Range: First to Last
Year: 2022 to 2022 Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: 01/01/22 to 06/29/22 Print Balances Greater Than: 0.00 Name to Print: Bill To
Cycle: First to Last Print If Any Balance Due As Of: 06/29/22 Location to Print: Property
Section: First to Last Status: Active/Inactive
Include Current Interest: N 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: 06/29/22
Include Service Type: Sewer: Y

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

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3994-0	RES		8 AUTUMN DRIVE	SENATORE, GLENN & LISA				
Sewer: 1								
							Prev. Bal:	159.00
04/13/22	Payment	22 2 Sewer	101 CK 2649			158.58-	0.42-	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
3997-0	RES		16 AUTUMN DRIVE	COLUCCI, JOSEPH & LUISA				
Sewer: 1								
							Prev. Bal:	318.78
06/03/22	Bill	22 3 Sewer	S01			159.00		477.78
06/03/22	Bill	22 4 Sewer	S01			159.00		636.78
4000-0	RES		21 AUTUMN DRIVE	COE, JAMIE				
Sewer: 1								
							Prev. Bal:	318.00
01/21/22	Payment	22 1 Sewer	110 CK 3822148795	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4003-0	RES		15 AUTUMN DRIVE	ROSATI, ROBERT & LISA				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 3662			159.00-	0.00	159.00
04/14/22	Payment	22 2 Sewer	101 CK 3683			158.54-	0.46-	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
4008-0	RES		3 AUTUMN DRIVE	CARUSO, MICHAEL J & NICOLE F				
Sewer: 1								
							Prev. Bal:	323.94
06/03/22	Bill	22 3 Sewer	S01			159.00		482.94
06/03/22	Bill	22 4 Sewer	S01			159.00		641.94
11100-0	RES		5 PARTRIDGE LANE	PABEY, JUAN & ROSALBA RITA				
Sewer: 1								
							Prev. Bal:	318.00
04/28/22	Payment	22 1 Sewer	110 CK 3828232092	Online Payment		159.00-	1.52-	159.00
04/28/22	Payment	22 2 Sewer	110 CK 3828232092	Online Payment		0.00	0.95-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
12006-0	RES		91 LORELEI DRIVE	GOODMAN, JOSEPH T & JODI B				
Sewer: 1								
							Prev. Bal:	8.74
06/03/22	Bill	22 3 Sewer	S01			159.00		167.74

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
12006-0	91 LORELEI DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		326.74
27208-0	RES		1 WARREN POINT CT	STILLWAGON, PAUL & RUTH				
Sewer: 1								
							Prev. Bal:	597.15
05/09/22	Payment	22 1 Sewer	101 CK 1166			0.00	1.80-	597.15
05/09/22	Payment	22 2 Sewer	101 CK 1166			0.00	1.24-	597.15
06/03/22	Bill	22 3 Sewer	S01			159.00		756.15
06/03/22	Bill	22 4 Sewer	S01			159.00		915.15
28200-0	RES		4 MISTLETOE COURT	TELLONE, SCOTT & AMY				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
28300-0	RES		6 MISTLETOE COURT	BYRNE, EDWARD K & ACOSTA, NANCY				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
28590-0	COM		198 SQUANKUM YELLOWBROOK	NEW JERSEY AMERICAN WATER COMPANY I				
Sewer: 3								
							Prev. Bal:	170.00
01/26/22	Payment	22 1 Sewer	101 CK 3598693	ENGIE INSIGHT		170.00-	0.00	0.00
02/26/22	Bill	22 2 Sewer	SC1	63762110		170.00		170.00
06/09/22	Bill	22 3 Sewer	SC1	63762110		170.00		340.00
06/28/22	Payment	22 2 Sewer	101 CK 4448890	ENGIE INSIGHT		169.54-	3.29-	170.46
28600-0	RES		12 MISTLETOE COURT	CASEY, LAWRENCE J&HOKANSON, SHANNON				
Sewer: 1								
							Prev. Bal:	318.00
05/05/22	Payment	22 1 Sewer	110 CK 3828709789	Online Payment		0.00	1.77-	318.00
05/05/22	Payment	22 2 Sewer	110 CK 3828709789	Online Payment		0.00	1.20-	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/28/22	Payment	22 1 Sewer	110 CR 3831684081	ONLINE PAYMENT		49.72-	1.87-	586.28
06/28/22	Payment	22 2 Sewer	110 CR 3831684081	ONLINE PAYMENT		0.00	1.87-	586.28
29300-0	RES		3 MISTLETOE COURT	WORLEY, CHRISTOPHER & MEGAN				
Sewer: 1								
							Prev. Bal:	318.00
03/30/22	Payment	22 1 Sewer	110 CR 3826247007	Online Payment		0.00	0.53-	318.00
04/29/22	Payment	22 1 Sewer	110 CR 3828330901	Online Payment		159.00-	1.02-	159.00
04/29/22	Payment	22 2 Sewer	110 CR 3828330901	Online Payment		8.75-	0.99-	150.25
05/13/22	Payment	22 2 Sewer	110 CR 3829181190	ONLINE PAYMENT		99.53-	0.47-	50.72
06/03/22	Bill	22 3 Sewer	S01			159.00		209.72
06/03/22	Bill	22 4 Sewer	S01			159.00		368.72
30423-0	RES		8 CONCETTA CT	KRASNOPOLSKI, MARK C & LISA				
Sewer: 1								
							Prev. Bal:	318.00
04/27/22	Payment	22 1 Sewer	110 CR 3828190148	Online Payment		159.00-	1.48-	159.00
04/27/22	Payment	22 2 Sewer	110 CR 3828190148	Online Payment		0.00	0.92-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
30423-0	8 CONCETTA CT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32006-0	RES		12 CONSTITUTION DRIVE	RODRIGUEZ, RAUL & FLORES, MIRIAM C.				
Sewer: 1								
							Prev. Bal:	318.00
05/09/22	Payment	22 1 Sewer	110 CK 3828933044	Online Payment		156.75-	1.91-	161.25
05/09/22	Payment	22 2 Sewer	110 CK 3828933044	Online Payment		0.00	1.34-	161.25
06/03/22	Bill	22 3 Sewer	S01			159.00		320.25
06/03/22	Bill	22 4 Sewer	S01			159.00		479.25
34452-0	RES		5 CECILIA COURT	NAJAR, JOHN & REGINA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
36103-0	RES		4 DAVIDS LANE	BROGLIA, THOMAS R				
Sewer: 1								
							Prev. Bal:	334.48
01/14/22	Payment	22 1 Sewer	101 CK 3748			0.00	0.46-	334.48
06/03/22	Bill	22 3 Sewer	S01			159.00		493.48
06/03/22	Bill	22 4 Sewer	S01			159.00		652.48
36109-0	RES		47 DAVIDS LANE	LAROSA, FRANCINE & STEVEN				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
36114-0	RES		39 DAVIDS LANE	MATT, MICHAEL J.				
Sewer: 1								
							Prev. Bal:	357.64
06/03/22	Bill	22 3 Sewer	S01			159.00		516.64
06/03/22	Bill	22 4 Sewer	S01			159.00		675.64
36116-0	RES		35 DAVIDS LANE	TALLMAN, STUART & BARBARA				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	101 CK 8829			159.00-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 8885			158.58-	0.42-	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
36119-0	RES		29 DAVIDS LANE	CORRIERE, ANTHONY & VINCENZA				
Sewer: 1								
							Prev. Bal:	929.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,088.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,247.00
36122-0	RES		21 DAVIDS LANE	GENNUSA, JASON M & NANCY A				
Sewer: 1								
							Prev. Bal:	447.92
06/03/22	Bill	22 3 Sewer	S01			159.00		606.92
06/03/22	Bill	22 4 Sewer	S01			159.00		765.92
36130-0	RES		3 DAVIDS LANE	COHEN, DAWN				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
01/17/22	Payment	22 1 Sewer	105 CK 55374	INVESTA SERVICES		159.00-	0.57-	159.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
36130-0	3 DAVIDS LANE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
36133-0	RES		52 DAVIDS LANE	ROMANO, RICKY V & NICOLE				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
36138-0	RES		30 DAVIDS LANE	ORDEMANN, PETER & CAROL-JO				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 5892			158.65-	0.35-	159.35
04/01/22	Payment	22 1 Sewer	101 CK 5925			0.35-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 5925			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
37011-0	RES		12 INDEPENDENCE WAY	ARMENTI, WILLIAM & SUSAN				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
37100-0	RES		1 RUTGERS DRIVE	JOHNSON, LATONYA & MICHAEL J JR				
Sewer: 1								
							Prev. Bal:	318.00
05/10/22	Payment	22 1 Sewer	101 CK 85778	MADSION TITLE		159.00-	1.94-	159.00
05/10/22	Payment	22 2 Sewer	101 CK 85778	MADSION TITLE		158.51-	1.38-	0.49
06/03/22	Bill	22 3 Sewer	S01			159.00		159.49
06/03/22	Bill	22 4 Sewer	S01			159.00		318.49
37111-0	RES		23 RUTGERS DRIVE	LOUGHLIN, DANIEL & DENISE				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
37117-0	RES		6 RUTGERS DRIVE	SKIERSKI, LOUIS J & JANINE				
Sewer: 1								
							Prev. Bal:	315.26
06/03/22	Bill	22 3 Sewer	S01			159.00		474.26
06/03/22	Bill	22 4 Sewer	S01			159.00		633.26
37119-0	RES		2 RUTGERS DRIVE	CHEN, XIUYAN & LI, ZHEN JING				
Sewer: 1								
							Prev. Bal:	0.10
06/03/22	Bill	22 3 Sewer	S01			159.00		159.10
06/03/22	Bill	22 4 Sewer	S01			159.00		318.10
50000-0	RES		92 WESTERN DRIVE	FRANKEL, ASHER				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
53000-0	RES		86 WESTERN DRIVE	BRANDAU, LINDA				
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
53000-0	86 WESTERN DRIVE		Continued					
01/03/22	Payment	22 1 Sewer	110 CK 3821146699	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
56000-0	RES		73 HOWELL COURT	SCOTTSON, ANNMARIE & ALLAN				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
59000-0	RES		66 HOWELL COURT	PETERSON, ROBERT & TERI LYN				
Sewer: 1								
							Prev. Bal:	864.61
06/03/22	Bill	22 3 Sewer	S01			159.00		1,023.61
06/03/22	Bill	22 4 Sewer	S01			159.00		1,182.61
268203-0	RES		17 ROE LANE	HOUGH, ROBERT & MARIANTHONY				
Sewer: 1								
							Prev. Bal:	318.00
04/14/22	Payment	22 1 Sewer	110 CK 3827512774	Online Payment		159.00-	1.02-	159.00
04/14/22	Payment	22 2 Sewer	110 CK 3827512774	Online Payment		0.00	0.46-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
268206-0	RES		26 ROE LANE	LUGANO, MICHAEL & KRISTIN				
Sewer: 1								
							Prev. Bal:	318.00
01/26/22	Payment	22 1 Sewer	110 CK 3822393942	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
268207-0	RES		22 ROE LANE	DOWLING, PATRICK & TERESA BAILEY				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
268212-0	RES		22 MOUNT RANIER DRIVE	DUFFY, KATHLEEN				
Sewer: 1								
							Prev. Bal:	675.12
03/28/22	Payment	22 1 Sewer	101 CK 187			0.00	0.46-	675.12
06/03/22	Bill	22 3 Sewer	S01			159.00		834.12
06/03/22	Bill	22 4 Sewer	S01			159.00		993.12
268215-0	RES		15 ANDREW STREET	BARKALOW, CHRISTOPHER & KAYLA				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	110 CR 3821515961	Online Payment		30.19-	0.00	287.81
06/03/22	Bill	22 3 Sewer	S01			159.00		446.81
06/03/22	Bill	22 4 Sewer	S01			159.00		605.81
268223-0	RES		39 SARAH LANE	KELLY, KEVIN M & KIMBERLY MADL				
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	101 CK 7432			159.00-	2.40-	159.00
05/23/22	Payment	22 2 Sewer	101 CK 7432			158.98-	1.84-	0.02
06/03/22	Bill	22 3 Sewer	S01			159.00		159.02
06/03/22	Bill	22 4 Sewer	S01			159.00		318.02

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
268229-0	RES		2 ANDREW STREET	CALDEVILLA, MANUEL J & LYNN C				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
380000-0	RES		97 WESTERN DRIVE	MORALES, JIMMY & DIANA				
Sewer: 1								
							Prev. Bal:	202.01
01/12/22	Payment	22 1 Sewer	109 CK	PAYARGO		43.01-	0.11-	159.00
01/12/22	Payment	22 2 Sewer	109 CK	PAYARGO		14.88-	0.00	144.12
02/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		18.00-	0.00	126.12
02/11/22	Payment	22 2 Sewer	109 CK	PAYARGO		18.00-	0.00	108.12
02/18/22	Payment	22 2 Sewer	109 CK	PAYARGO		18.00-	0.00	90.12
02/25/22	Payment	22 2 Sewer	109 CK	PAYARGO		18.00-	0.00	72.12
03/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		18.00-	0.00	54.12
03/11/22	Payment	22 2 Sewer	109 CK	PAYARGO		18.00-	0.00	36.12
03/18/22	Payment	22 2 Sewer	109 CK	PAYARGO		18.00-	0.00	18.12
03/25/22	Payment	22 2 Sewer	109 CK	PAYARGO		18.00-	0.00	0.12
06/03/22	Bill	22 3 Sewer	S01			159.00		159.12
06/03/22	Bill	22 4 Sewer	S01			159.00		318.12
384000-0	RES		89 WESTERN DRIVE	SODWITH, THOMAS J TRUST AGREEMENT				
Sewer: 1								
							Prev. Bal:	318.00
02/16/22	Payment	22 1 Sewer	101 CK 1539			159.00-	0.00	159.00
05/24/22	Payment	22 2 Sewer	101 CK 1494			158.86-	1.87-	0.14
06/03/22	Bill	22 3 Sewer	S01			159.00		159.14
06/03/22	Bill	22 4 Sewer	S01			159.00		318.14
394000-0	RES		1 NETTY STREET	DECUICES, DARREN M & JUDITH L				
Sewer: 1								
							Prev. Bal:	318.00
05/10/22	Payment	22 1 Sewer	110 CK 3829036920	Online Payment		157.98-	1.94-	160.02
05/10/22	Payment	22 2 Sewer	110 CK 3829036920	Online Payment		0.00	1.38-	160.02
06/03/22	Bill	22 3 Sewer	S01			159.00		319.02
06/03/22	Bill	22 4 Sewer	S01			159.00		478.02
429000-0	COM		WESTERN DRIVE	HOWELL TOWNSHIP				
Sewer: 6								
							Prev. Bal:	850.00
02/26/22	Bill	22 2 Sewer	SC2			170.00		1,020.00
447949-0	RES		9 HIGGINS COURT	SHAW, JUSTIN M & BROOKE T				
Sewer: 1								
							Prev. Bal:	318.00
02/08/22	Payment	22 1 Sewer	101 CK 2802949602			3.16-	0.00	314.84
06/03/22	Bill	22 3 Sewer	S01			159.00		473.84
06/03/22	Bill	22 4 Sewer	S01			159.00		632.84
06/06/22	Payment	22 1 Sewer	101 CK 2865295105			150.73-	2.81-	482.11
06/06/22	Payment	22 2 Sewer	101 CK 2865295105			0.00	2.30-	482.11
447950-0	RES		11 HIGGINS CT	ARCATE, MICHAEL & BELLADONNA, JANINE				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	110 CR 3821579357	Online Payment		159.00-	0.35-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
447950-0	11 HIGGINS CT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
447956-0	RES		25 HIGGINS COURT	SHOREY, JONATHAN W & KATI A				
Sewer: 1								
							Prev. Bal:	134.00
06/03/22	Bill	22 3 Sewer	S01			159.00		293.00
06/03/22	Bill	22 4 Sewer	S01			159.00		452.00
447959-0	RES		28 HIGGINS COURT	POGREBNEAK, PAUL D & KRISTEN				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	0.42-	318.00
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	0.57-	318.00
05/20/22	Payment	22 1 Sewer	109 CK	PAYARGO		98.58-	1.73-	219.42
05/20/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.73-	219.42
06/03/22	Bill	22 3 Sewer	S01			159.00		378.42
06/03/22	Bill	22 4 Sewer	S01			159.00		537.42
447966-0	RES		7 PAULETTE LANE	HAWLEY, KEVIN				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	110 CR 3821131920	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
447969-0	RES		17 PAULETTE LANE	ACKRISH, LAUREN				
Sewer: 1								
							Prev. Bal:	159.48
04/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.48-	0.00	159.00
04/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.52-	0.00	0.48
06/03/22	Bill	22 3 Sewer	S01			159.00		159.48
06/03/22	Bill	22 4 Sewer	S01			159.00		318.48
447978-0	RES		44 SALLY STREET	PLANTZ, MAUREEN				
Sewer: 1								
							Prev. Bal:	472.37
05/02/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	1.66-	472.37
05/02/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.10-	472.37
06/03/22	Bill	22 3 Sewer	S01			159.00		631.37
06/03/22	Bill	22 4 Sewer	S01			159.00		790.37
447986-0	RES		28 SALLY STREET	DEMICHELE, PATRICK C & JODI M				
Sewer: 1								
							Prev. Bal:	318.00
01/27/22	Payment	22 1 Sewer	101 CK 4092			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
447987-0	RES		26 SALLY STREET	DAVIS, DAVID B & LAURIE S				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
447990-0	RES		20 SALLY STREET	MAAS, MARIA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
447990-0	20 SALLY STREET		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
447996-0	RES		6 SALLY STREET	VANDYCK,CHARLES E &AGYEI, ROSLYN T				
Sewer: 1								
							Prev. Bal:	235.30
06/03/22	Bill	22 3 Sewer	S01			159.00		394.30
06/03/22	Bill	22 4 Sewer	S01			159.00		553.30
447997-0	RES		4 SALLY STREET	DERUITER,KEITH M & SHERI LYNN				
Sewer: 1								
							Prev. Bal:	482.15
06/03/22	Bill	22 3 Sewer	S01			159.00		641.15
06/03/22	Bill	22 4 Sewer	S01			159.00		800.15
448015-0	RES		2 WILLIAM DRIVE	CAPRIO, WILLIAM & CATHY				
Sewer: 1								
							Prev. Bal:	953.77
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.77
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.77
448016-0	RES		6 WILLIAM DRIVE	FITZGERALD, DANIEL & NILDA R LAMOUR				
Sewer: 1								
							Prev. Bal:	159.17
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.17-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.83-	0.00	0.17
06/03/22	Bill	22 3 Sewer	S01			159.00		159.17
06/03/22	Bill	22 4 Sewer	S01			159.00		318.17
448017-0	RES		10 WILLIAM DRIVE	LIMALDI, ANTHONY M. & BRENDA				
Sewer: 1								
							Prev. Bal:	922.60
06/03/22	Bill	22 3 Sewer	S01			159.00		1,081.60
06/03/22	Bill	22 4 Sewer	S01			159.00		1,240.60
448018-0	RES		16 WILLIAM DRIVE	SAHAKYAN, RAFAYEL & ARAKELYAN, KIMA				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
448023-0	RES		3 SALLY STREET	MEZZO, EDWARD				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
448030-0	RES		4 PAULETTE LANE	TONINO, VINCENT & KRISTY				
Sewer: 1								
							Prev. Bal:	426.01
06/03/22	Bill	22 3 Sewer	S01			159.00		585.01
06/03/22	Bill	22 4 Sewer	S01			159.00		744.01
06/16/22	Payment	22 1 Sewer	101 CK 99813264			0.00	3.22-	744.01
06/16/22	Payment	22 2 Sewer	101 CK 99813264			0.00	2.65-	744.01
448036-0	RES		18 PAULETTE LANE	TALBOT, ROBERT & MARIA				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	101 CK 2119			156.55-	0.00	161.45
04/06/22	Payment	22 1 Sewer	101 CK 2058			2.45-	0.01-	159.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
448036-0	18 PAULETTE LANE		Continued					
04/06/22	Payment	22 2 Sewer	101 CK 2058			156.54-	0.00	2.46
06/03/22	Bill	22 3 Sewer	S01			159.00		161.46
06/03/22	Bill	22 4 Sewer	S01			159.00		320.46
448042-0	RES		21 SALLY STREET	LEONARDIS, FRANK J & TERESA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
451000-0	RES		96 RAMTOWN GREENVILLE RD	BINAI, CHRISTOPHER M				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
452000-0	RES		138 RAMTOWN GREENVILLE RD	SHIMKO, JEFFREY & KIMBERLY				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
454000-0	RES		20 WOODVIEW DRIVE	DUMANSKY, THOMAS & VIRGINIA				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 4284			0.00	0.42-	318.00
02/10/22	Payment	22 1 Sewer	110 CR 3823404482	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
455014-0	RES		9 WOODVIEW DRIVE	BIFFLE, LOREN				
Outside Lien								
Sewer: 1								
							Prev. Bal:	353.24
05/02/22	Payment	22 1 Sewer	101 CK 53161004	CORELOGIC		0.00	1.66-	353.24
05/02/22	Payment	22 2 Sewer	101 CK 53161004	CORELOGIC		0.00	1.10-	353.24
06/03/22	Bill	22 3 Sewer	S01			159.00		512.24
06/03/22	Bill	22 4 Sewer	S01			159.00		671.24
455023-0	RES		51 WOODVIEW DRIVE	KHAN, KEVIN				
Sewer: 1								
							Prev. Bal:	318.00
04/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		104.97-	0.71-	213.03
06/03/22	Bill	22 3 Sewer	S01			159.00		372.03
06/03/22	Bill	22 4 Sewer	S01			159.00		531.03
455029-0	RES		49 WOODVIEW DRIVE	JEAN-PHILIPPE,MARIE DYER & DOULIERE				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
455034-0	RES		27 WOODVIEW DRIVE	REDDINGTON, MICHAEL & SALLY				
Sewer: 1								
							Prev. Bal:	318.00
02/15/22	Payment	22 1 Sewer	101 CK 332			159.00-	0.00	159.00

Account Id Type Section | Property Location | Bill To Name
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
455034-0	27 WOODVIEW DRIVE		Continued					
04/19/22	Payment	22 2 Sewer	101 CK 116			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
464118-0	RES		38 MICHELE BLVD	PASSARO, FRANCESCO & ALEXIS				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.65-	0.35-	159.35
04/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.35-	0.00	159.00
04/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
470500-0	RES		169 ARNOLD BOULEVARD	QUINN,MICHAEL,SHERILYN,CORMAC&AMAND				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
535006-0	COM		6951 US HIGHWAY 9	PETIT CLAIR				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	64367159		170.00		170.00
06/09/22	Bill	22 3 Sewer	SC1	64367159		170.00		340.00
538000-0	COM		6825 6849 US HIGHWAY 9	REGENT EQUITIES LLC				
Sewer: 6								
							Prev. Bal:	4,865.00
02/26/22	Bill	22 2 Sewer	SC2			1,190.00		6,055.00
618000-0	COM		US HIGHWAY 9	MIDAS AUTO				
Sewer: 6								
							Prev. Bal:	170.00
02/26/22	Bill	22 2 Sewer	SC2			170.00		340.00
05/10/22	Payment	22 1 Sewer	101 CK 16881			170.00-	4.84-	170.00
05/10/22	Payment	22 2 Sewer	101 CK 16881			167.50-	1.44-	2.50
619001-0	COM		US HIGHWAY 9	SORRENTINO SUBS				
Sewer: 3								
							Prev. Bal:	169.98
01/05/22	Payment	22 1 Sewer	101 CK 11014			169.88-	0.00	0.10
02/26/22	Bill	22 2 Sewer	SC3	64177528		170.00		170.10
06/09/22	Bill	22 3 Sewer	SC3	64177528		170.00		340.10
619002-0	COM		US HIGHWAY 9	ELISHEVA WIGS				
Sewer: 3								
							Prev. Bal:	223.98
02/26/22	Bill	22 2 Sewer	SC3	26917400		170.00		393.98
06/09/22	Bill	22 3 Sewer	SC3	26917400		170.00		563.98
06/27/22	Payment	22 1 Sewer	110 CK 3831599187	ONLINE PAYMENT		0.00	6.65-	563.98
06/27/22	Payment	22 2 Sewer	110 CK 3831599187	ONLINE PAYMENT		0.00	3.25-	563.98
624007-0	COM		6531 6571 US HIGHWAY 9	PRICE CLOTHING UNIT 9				
Sewer: 2								
							Prev. Bal:	170.00
03/02/22	Bill	22 2 Sewer	SC1	1999008721		170.00		340.00
06/09/22	Bill	22 3 Sewer	SC1	1999008721		170.00		510.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
624009-0	COM		6531 6571 US HIGHWAY 9		Nature's Warehouse UNIT 11			
Sewer: 3								
							Prev. Bal:	170.00
02/26/22	Bill	22 2 Sewer	SC1	84253015		170.00		340.00
06/09/22	Bill	22 3 Sewer	SC1	84253015		170.00		510.00
630000-0	COM		6201 US HIGHWAY 9		DT HOLDINGS 6201, LLC			
Sewer: 6								
							Prev. Bal:	170.00
01/06/22	Payment	22 1 Sewer	101 CK 18842			170.00-	0.00	0.00
02/26/22	Bill	22 2 Sewer	SC2			170.00		170.00
05/16/22	Payment	22 2 Sewer	101 CK 19166V			168.30-	1.70-	1.70
653005-0	COM		US HIGHWAY 9		TEXAS ROADHOUSE			
Sewer: 3								
							Prev. Bal:	544.14
01/06/22	Payment	22 1 Sewer	101 CK 0001018397			540.76-	0.00	3.38
02/26/22	Bill	22 2 Sewer	SC1	64645278		3,591.66		3,595.04
06/09/22	Payment	22 1 Sewer	101 CK 1061451			3.38-	0.12-	3,591.66
06/09/22	Payment	22 2 Sewer	101 CK 1061451			3,497.77-	93.85-	93.89
06/09/22	Bill	22 3 Sewer	SC1	64645278		3,872.83		3,966.72
655000-0	COM		5499 US HIGHWAY 9		CERTIFIED AUTO MALL			
Sewer: 3								
							Prev. Bal:	851.85
02/26/22	Bill	22 2 Sewer	SC1	64212955		262.97		1,114.82
06/09/22	Bill	22 3 Sewer	SC1	64212955		170.00		1,284.82
785040-0	RES		4 KNOLLCREST DRIVE		SIMMONS, DAVID & ANNA			
Sewer: 1								
							Prev. Bal:	950.90
06/03/22	Bill	22 3 Sewer	S01			159.00		1,109.90
06/03/22	Bill	22 4 Sewer	S01			159.00		1,268.90
785090-0	RES		14 KNOLLCREST DRIVE		D'AMBROSIO, DARRYL A. & KIMBERLY E			
Sewer: 1								
							Prev. Bal:	2.32
06/03/22	Bill	22 3 Sewer	S01			159.00		161.32
06/03/22	Bill	22 4 Sewer	S01			159.00		320.32
785100-0	RES		16 THOUSAND OAKS TERRACE		ANTONIELLO, CRAIG			
Sewer: 1								
							Prev. Bal:	341.00
06/03/22	Bill	22 3 Sewer	S01			159.00		500.00
06/03/22	Bill	22 4 Sewer	S01			159.00		659.00
06/10/22	Payment	22 1 Sewer	110 CK 3830714984	Online Payment		0.00	3.00-	659.00
06/10/22	Payment	22 2 Sewer	110 CK 3830714984	Online Payment		0.00	2.44-	659.00
785150-0	RES		26 THOUSAND OAKS TERRACE		HUGHES, CHRISTOPHER J & MICHELLE			
Sewer: 1								
							Prev. Bal:	459.54
05/03/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	1.70-	459.54
05/03/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.13-	459.54
06/03/22	Bill	22 3 Sewer	S01			159.00		618.54
06/03/22	Bill	22 4 Sewer	S01			159.00		777.54
785300-0	RES		22 MISTAIRE PLACE		QUINN, CHRISTOPHER & DAWN			
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.99-	0.00	159.01

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
785300-0	22 MISTAIRE PLACE		Continued					
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.01-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.99-	0.00	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
785380-0	RES		6 HUNTERS GREEN COURT	ALIBEGU, CAFO & SHPRESA				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
790006-0	COM		4663-4699 US HIGHWAY 9	SMILES OF HOWELL - DENTIST				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	64301940		170.00		170.00
06/09/22	Bill	22 3 Sewer	SC1	64301940		199.48		369.48
791000-0	COM		4651 US HIGHWAY 9	MAVIS DISCOUNT TIRE				
Sewer: 3								
							Prev. Bal:	539.93
02/26/22	Bill	22 2 Sewer	SC1	64086343		170.00		709.93
06/09/22	Bill	22 3 Sewer	SC1	64086343		170.00		879.93
962000-0	COM		4629 US HIGHWAY 9	MDB PROPERTIES, LLC				
Sewer: 3								
							Prev. Bal:	5,768.11
02/26/22	Bill	22 2 Sewer	SC1	64092260		970.43		6,738.54
06/09/22	Bill	22 3 Sewer	SC1	64092260		1,169.97		7,908.51
965000-0	COM		4611 US HIGHWAY 9	SOUTHARD FIRE CO.				
Sewer: 3								
							Prev. Bal:	226.69
01/19/22	Overpayment	Sewer	101 CK 8699			0.13-	0.00	226.56
01/19/22	Payment	22 1 Sewer	101 CK 8699			226.69-	0.91-	0.13-
02/26/22	Bill	22 2 Sewer	SC1	27063170		181.34		181.21
02/26/22	Appl Ovr	22 2 Sewer	ZTR CK 8699	FR Sewer	01/19/22	0.13-	0.00	181.21
04/19/22	Payment	22 2 Sewer	101 CK 8797			180.49-	0.72-	0.72
06/09/22	Bill	22 3 Sewer	SC1	27063170		253.90		254.62
2312104-0	RES		9 CINDY CT	ESPOSITO, MASSIMO & CYNTHIA				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
2312106-0	RES		15 CINDY CT	LOTANO, JUSTIN JOSEPH & CHRISTINA				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
2312108-0	RES		19 CINDY CT	STAHNTEN, ARTHUR J & JOANNE				
Sewer: 1								
							Prev. Bal:	29.97
06/03/22	Bill	22 3 Sewer	S01			159.00		188.97
06/03/22	Bill	22 4 Sewer	S01			159.00		347.97
06/08/22	Payment	22 2 Sewer	109 CK	PAYARGO		29.85-	0.45-	318.12

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2312110-0	RES		23 CINDY CT	SMITH, KERRI A				
Sewer: 1								
							Prev. Bal:	948.08
06/03/22	Bill	22 3 Sewer	S01			159.00		1,107.08
06/03/22	Bill	22 4 Sewer	S01			159.00		1,266.08
2312113-0	RES		12 CINDY CT	LOCASCIO, FORTUNATA				
Sewer: 1								
							Prev. Bal:	334.17
06/03/22	Bill	22 3 Sewer	S01			159.00		493.17
06/03/22	Bill	22 4 Sewer	S01			159.00		652.17
06/21/22	Payment	22 1 Sewer	101 CK 377			0.00	3.39-	652.17
06/21/22	Payment	22 2 Sewer	101 CK 377			0.00	2.83-	652.17
2317507-0	RES		12 JULIES WAY	BLOISE, JOHN & KATHLEEN				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 80083			159.00-	0.00	159.00
04/29/22	Payment	22 2 Sewer	101 CK 80085			158.01-	0.99-	0.99
06/03/22	Bill	22 3 Sewer	S01			159.00		159.99
06/03/22	Bill	22 4 Sewer	S01			159.00		318.99
2578000-0	RES		SQUANKUM RD	THORNE, PETER W & LINDA P				
Outside Lien								
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
2581000-0	COM		LAKEWOOD FARMINGDALE ROAD	KEL KY PROPERTIES LLC				
Sewer: 6								
							Prev. Bal:	170.00
02/26/22	Bill	22 2 Sewer	SC2			170.00		340.00
2599000-0	COM		OAK GLEN ROAD	EASTERN UNION FUNDING				
Sewer: 2								
							Prev. Bal:	0.00
01/25/22	Reversal	22 1 Sewer	101 CK 2709	moved to 2599002		170.00	0.00	170.00
01/31/22	Payment	22 1 Sewer	101 CK 1545			168.90-	1.10-	1.10
03/02/22	Bill	22 2 Sewer	SC3	15026116		170.00		171.10
03/23/22	Payment	22 1 Sewer	101 CK 1773			1.10-	0.01-	170.00
03/23/22	Payment	22 2 Sewer	101 CK 1773			168.89-	0.00	1.11
06/09/22	Bill	22 3 Sewer	SC3	15026116		170.00		171.11
2682113-0	RES		7 GLACIER DRIVE	MARSHALL, GERARD JR & DANIELLE				
Sewer: 1								
							Prev. Bal:	469.05
06/03/22	Bill	22 3 Sewer	S01			159.00		628.05
06/03/22	Bill	22 4 Sewer	S01			159.00		787.05
2682114-0	RES		9 GLACIER DRIVE	AMBROSIA, JEFFREY E & ANN MARGARET				
Sewer: 1								
							Prev. Bal:	317.18
06/03/22	Bill	22 3 Sewer	S01			159.00		476.18
06/03/22	Bill	22 4 Sewer	S01			159.00		635.18
2682120-0	RES		7 EDIE LANE	VECCHIARELLI, JOHN & LISA				
Sewer: 1								
							Prev. Bal:	579.23
04/19/22	Payment	22 1 Sewer	110 CR 3827741494	Online Payment		0.00	1.20-	579.23

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2682120-0	7 EDIE LANE		Continued					
04/19/22	Payment	22 2 Sewer	110 CR 3827741494	Online Payment		0.00	0.64-	579.23
06/03/22	Bill	22 3 Sewer	S01			159.00		738.23
06/03/22	Bill	22 4 Sewer	S01			159.00		897.23
2682125-0	RES		12 EDIE LANE	MCCARTHY, SEAN & MACDONALD, EILEEN				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 7432			158.81-	0.00	159.19
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.19-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.81-	0.00	0.19
06/03/22	Bill	22 3 Sewer	S01			159.00		159.19
06/03/22	Bill	22 4 Sewer	S01			159.00		318.19
2682135-0	RES		32 NATE LANE	BELLINA, MICHAEL & DOLORES				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2682144-0	RES		14 NATE LANE	WITT, RYAN & JANCI JO				
Sewer: 1								
							Prev. Bal:	318.00
05/09/22	Payment	22 1 Sewer	110 CK 3828849739	Online Payment		158.89-	1.91-	159.11
05/09/22	Payment	22 2 Sewer	110 CK 3828849739	Online Payment		0.00	1.34-	159.11
06/03/22	Bill	22 3 Sewer	S01			159.00		318.11
06/03/22	Bill	22 4 Sewer	S01			159.00		477.11
2708004-0	RES		27 CARRIE DRIVE	MONDACCI, VIOLET				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2708006-0	RES		23 CARRIE DRIVE	KNAPP, KEITH & EILEEN				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	948.68
06/03/22	Bill	22 3 Sewer	S01			159.00		1,107.68
06/03/22	Bill	22 4 Sewer	S01			159.00		1,266.68
2708007-0	RES		19 CARRIE DRIVE	KOLLAR, DANIEL				
Sewer: 1								
							Prev. Bal:	159.52
06/03/22	Bill	22 3 Sewer	S01			159.00		318.52
06/03/22	Bill	22 4 Sewer	S01			159.00		477.52
2708013-0	RES		5 CARRIE DRIVE	MASELLI, DEREK M				
Sewer: 1								
							Prev. Bal:	159.00
05/17/22	Payment	22 2 Sewer	101 CK 10736	PURE TITLE		158.96-	1.63-	0.04
06/03/22	Bill	22 3 Sewer	S01			159.00		159.04
06/03/22	Bill	22 4 Sewer	S01			159.00		318.04
2708402-0	RES		12 GLACIER DRIVE	REPACK, GARY M JR & MELISSA W				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00

Account Id	Type Section	Property Location	Bill To Name					
Cycle								
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
2708402-0	12 GLACIER DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2708414-0	RES	7 NATE LANE	SARIN, STEVEN & MARILYN					
Sewer: 1								
							Prev. Bal:	174.55
01/27/22	Payment	22 1 Sewer	101 CK 1196			15.55-	0.00	159.00
01/27/22	Payment	22 2 Sewer	101 CK 1196			143.45-	0.00	15.55
06/03/22	Bill	22 3 Sewer	S01			159.00		174.55
06/03/22	Bill	22 4 Sewer	S01			159.00		333.55
2708501-0	RES	17 NANCY STREET	LACQUA JR, ROBERT & MICHELE					
Sewer: 1								
							Prev. Bal:	903.83
06/03/22	Bill	22 3 Sewer	S01			159.00		1,062.83
06/03/22	Bill	22 4 Sewer	S01			159.00		1,221.83
2708509-0	RES	2 CARRIE DRIVE	SKIBICKI, EDWARD J JR					
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2708516-0	RES	18 CARRIE DRIVE	BLASKOVICH, FREDI & LANA					
Sewer: 1								
							Prev. Bal:	318.00
02/15/22	Payment	22 1 Sewer	101 CK 1260			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2708612-0	RES	10 NANCY STREET	WHITE, JAMES A & LAURIE A					
Sewer: 1								
							Prev. Bal:	317.18
01/19/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.18-	0.63-	159.00
01/19/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.19-	0.00	158.81
04/21/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.29-	0.71-	0.52
06/03/22	Bill	22 3 Sewer	S01			159.00		159.52
06/03/22	Bill	22 4 Sewer	S01			159.00		318.52
2709001-0	RES	95 CASCADES AVENUE	HEAGLE, MICHAEL & MARLI					
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 951			159.00-	0.00	159.00
04/20/22	Payment	22 2 Sewer	101 CK 973			158.33-	0.67-	0.67
06/03/22	Bill	22 3 Sewer	S01			159.00		159.67
06/03/22	Bill	22 4 Sewer	S01			159.00		318.67
2709014-0	RES	28 BRYCE CANYON ROAD	ZUCCONI, MATTHEW & GAGLIANO-ZUCCONI					
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2709018-0	RES	36 BRYCE CANYON ROAD	CUSICK, TIMOTHY P & MAUREEN P					
Sewer: 1								
							Prev. Bal:	583.96
06/03/22	Bill	22 3 Sewer	S01			159.00		742.96
06/03/22	Bill	22 4 Sewer	S01			159.00		901.96

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2709018-0	36 BRYCE CANYON ROAD		Continued					
06/24/22	Payment	22 1 Sewer	110 CK 3831504790	ONLINE PAYMENT		0.00	3.50-	901.96
06/24/22	Payment	22 2 Sewer	110 CK 3831504790	ONLINE PAYMENT		0.00	2.93-	901.96
2709025-0	RES		50 BRYCE CANYON ROAD	SARDINA, FRANK & JILL				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
2709029-0	RES		58 BRYCE CANYON ROAD	AMBROGIO, JOSEPH & ALICIA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2709037-0	RES		59 BRYCE CANYON ROAD	LOWRY, ANDREW J & AMY M				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
2709042-0	RES		117 WEST SHENENDOAH ROAD	MERKEL, DAVID				
Sewer: 1								
							Prev. Bal:	2.62
06/03/22	Bill	22 3 Sewer	S01			159.00		161.62
06/03/22	Bill	22 4 Sewer	S01			159.00		320.62
2709044-0	RES		113 WEST SHENENDOAH ROAD	DEPINTO, LEONARD & VERONICA				
Sewer: 1								
							Prev. Bal:	317.85
05/23/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.85-	2.40-	159.00
05/23/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.78-	1.84-	0.22
06/03/22	Bill	22 3 Sewer	S01			159.00		159.22
06/03/22	Bill	22 4 Sewer	S01			159.00		318.22
2709046-0	RES		109 WEST SHENENDOAH RD.	MORIN, MICHAEL A & MAUREEN				
Sewer: 1								
							Prev. Bal:	0.76
06/03/22	Bill	22 3 Sewer	S01			159.00		159.76
06/03/22	Bill	22 4 Sewer	S01			159.00		318.76
2709054-0	RES		89 WEST SHENENDOAH ROAD	BILLERO, VINCENZO & VICTORIA P.				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 3352			155.12-	0.35-	162.88
04/05/22	Payment	22 1 Sewer	101 CK 3367			3.88-	0.02-	159.00
04/05/22	Payment	22 2 Sewer	101 CK 3367			155.10-	0.00	3.90
06/03/22	Bill	22 3 Sewer	S01			159.00		162.90
06/03/22	Bill	22 4 Sewer	S01			159.00		321.90
2709059-0	RES		77 WEST SHENENDOAH ROAD	DIGANGI, RICHARD V & SELIN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/15/22	Payment	22 1 Sewer	110 CK 3831021471	ONLINE PAYMENT		159.00-	3.18-	477.00
06/15/22	Payment	22 2 Sewer	110 CK 3831021471	ONLINE PAYMENT		5.21-	2.61-	471.79

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2709062-0	RES		71 WEST SHENENDOAH ROAD		FULLERTON, LISA			
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
2717803-0	RES		105 MESA VERDE LANE		CAMPBELL, MICHAEL A & ANN M			
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 6167			158.61-	0.39-	159.39
04/12/22	Payment	22 1 Sewer	101 CK 6201			0.39-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 6201			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
2717816-0	RES		114 MESA VERDE LANE		KOCIUBA, JOSEPH & JENNIFER			
Sewer: 1								
							Prev. Bal:	318.00
02/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
02/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.96-	0.00	0.04
06/03/22	Bill	22 3 Sewer	S01			159.00		159.04
06/03/22	Bill	22 4 Sewer	S01			159.00		318.04
2718002-0	RES		10 ASSATEAGUE ROAD		STONE, MICHAEL E & KATHRYN A			
Sewer: 1								
							Prev. Bal:	318.00
04/27/22	Payment	22 1 Sewer	110 CR 3828225843	Online Payment		159.00-	1.48-	159.00
04/27/22	Payment	22 2 Sewer	110 CR 3828225843	Online Payment		0.00	0.92-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2718010-0	RES		26 ASSATEAGUE ROAD		SNOW, LAURENCE D & LISA M			
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 297			159.00-	0.00	159.00
01/05/22	Payment	22 2 Sewer	110 CK 3821302437	Online Payment		159.00-	0.00	0.00
05/06/22	Reversal	22 2 Sewer	110 CK 3821302437	move to #2718007		159.00	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2718012-0	RES		30 ASSATEAGUE ROAD		MEYER, MICHAEL & JEANETTE			
Sewer: 1								
							Prev. Bal:	802.04
06/03/22	Bill	22 3 Sewer	S01			159.00		961.04
06/03/22	Bill	22 4 Sewer	S01			159.00		1,120.04
2718015-0	RES		40 CRATER LAKE ROAD		HOBBIS, TIMOTHY W & HELENE C			
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 1535			158.58-	0.42-	159.42
04/07/22	Payment	22 1 Sewer	101 CK 1539			0.42-	0.00	159.00
04/07/22	Payment	22 2 Sewer	101 CK 1539			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
2718017-0	RES		44 CRATER LAKE ROAD		SHEEHAN, WILLIAM R. & PATRICIA A.			
Sewer: 1								
							Prev. Bal:	838.35
04/11/22	Payment	22 1 Sewer	101 CK 621			0.00	0.92-	838.35

Account Id Type Section Property Location Bill To Name
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
2718017-0	44 CRATER LAKE ROAD		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		997.35
06/03/22	Bill	22 4 Sewer	S01			159.00		1,156.35
2718027-0	RES		37 GRAND TETON AVENUE	REYNOLDS, PATRICK L & DERICCO, JACQ				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
2718043-0	RES		29 CRATER LAKE ROAD	DELPRETE, PATRICK & KIMBERLE M				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2718046-0	RES		35 CRATER LAKE ROAD	ZAWADA, STEVEN & ROZELL, KRISTEN				
Sewer: 1								
							Prev. Bal:	318.00
01/24/22	Payment	22 1 Sewer	110 CK 3822213594	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2718047-0	RES		8 CRATER LAKE ROAD	CLARK, MICHAEL A SR & BRENDA I				
Outside Lien								
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
2718049-0	RES		16 CRATER LAKE ROAD	MAURIELLO, RICHARD & DONNA MARIE				
Sewer: 1								
							Prev. Bal:	318.00
01/27/22	Payment	22 1 Sewer	101 CK 3192			158.88-	0.00	159.12
04/18/22	Payment	22 1 Sewer	101 CK 3201			0.12-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 3201			158.28-	0.60-	0.72
06/03/22	Bill	22 3 Sewer	S01			159.00		159.72
06/03/22	Bill	22 4 Sewer	S01			159.00		318.72
2718056-0	RES		32 CRATER LAKE ROAD	FLAHERTY, PATRICK				
Sewer: 1								
							Prev. Bal:	937.85
06/03/22	Bill	22 3 Sewer	S01			159.00		1,096.85
06/03/22	Bill	22 4 Sewer	S01			159.00		1,255.85
2718060-0	RES		19 ASSATEAGUE ROAD	BADILLO, EDWIN C & LAURA B				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 105			158.65-	0.35-	159.35
03/30/22	Payment	22 1 Sewer	101 CK 236			0.35-	0.00	159.00
03/30/22	Payment	22 2 Sewer	101 CK 236			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
2718063-0	RES		9 ASSATEAGUE ROAD	MURPHY, CHRISTINE P & VINCENT S				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2718063-0	9 ASSATEAGUE ROAD		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2718064-0	RES		6 ASSATEAGUE ROAD	ACAMPORA, MICHAEL L & TRACY L				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 3999			158.58-	0.42-	159.42
04/07/22	Payment	22 1 Sewer	101 CK 4018			0.42-	0.00	159.00
04/07/22	Payment	22 2 Sewer	101 CK 4018			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
2718079-0	RES		52 GRAND TETON AVENUE	KRAJNIAK, KEVIN J & KIMBERLY				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2718082-0	RES		58 GRAND TETON AVENUE	GAITO, GLEN & MICHELLE				
Sewer: 1								
							Prev. Bal:	159.52
01/06/22	Payment	22 1 Sewer	101 CK 8617			0.52-	0.00	159.00
01/06/22	Payment	22 2 Sewer	101 CK 8617			158.48-	0.00	0.52
06/03/22	Bill	22 3 Sewer	S01			159.00		159.52
06/03/22	Bill	22 4 Sewer	S01			159.00		318.52
2718085-0	RES		25 CAPITOL REEF ROAD	SCHILLER, KIERSTEN				
Sewer: 1								
							Prev. Bal:	318.00
03/16/22	Payment	22 1 Sewer	110 CK 3825415089	Online Payment		159.00-	2.65-	159.00
03/16/22	Payment	22 2 Sewer	110 CK 3825415089	Online Payment		156.39-	0.00	2.61
06/03/22	Bill	22 3 Sewer	S01			159.00		161.61
06/03/22	Bill	22 4 Sewer	S01			159.00		320.61
2718086-0	RES		23 CAPITOL REEF ROAD	MAMROSH, JOHN A & LORRAINE				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2718092-0	RES		9 CAPITOL REEF ROAD	BURT, ERNEST A JR				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2718109-0	RES		8 CAPITOL REEF ROAD	MATTHEWS, STEPHANIE DEE				
Sewer: 1								
							Prev. Bal:	318.00
02/01/22	Payment	22 1 Sewer	101 CK 1346			159.00-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 1363			158.61-	0.39-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
2718110-0	RES		10 CAPITOL REEF ROAD	HAWKINS, GAIL				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 3477			158.61-	0.39-	159.39
04/08/22	Payment	22 1 Sewer	101 CK 3525			0.39-	0.00	159.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2718110-0	10 CAPITOL REEF ROAD		Continued					
04/08/22	Payment	22 2 Sewer	101 CK 3525			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
2718113-0	RES		18 CAPITOL REEF ROAD	MORAN, JORGE & BETTY				
Sewer: 1								
							Prev. Bal:	490.35
06/03/22	Bill	22 3 Sewer	S01			159.00		649.35
06/03/22	Bill	22 4 Sewer	S01			159.00		808.35
2718115-0	RES		22 CAPITOL REEF ROAD	FILARDO, MICHAEL & JENNIFER				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 7780			159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 7804			158.36-	0.64-	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
2718118-0	RES		37 CRATER LAKE ROAD	KRUPA, KEVIN & KRISTIN				
Sewer: 1								
							Prev. Bal:	318.00
01/27/22	Payment	22 1 Sewer	101 CK 1011			159.00-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 1036			158.61-	0.39-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
2718120-0	RES		41 CRATER LAKE ROAD	BERG, CHARLES JR & MIELE-BERG,LAURA				
Sewer: 1								
							Prev. Bal:	473.86
05/12/22	Payment	22 1 Sewer	110 CK 3829148617	ONLINE PAYMENT		0.00	2.01-	473.86
05/12/22	Payment	22 2 Sewer	110 CK 3829148617	ONLINE PAYMENT		0.00	1.45-	473.86
06/03/22	Bill	22 3 Sewer	S01			159.00		632.86
06/03/22	Bill	22 4 Sewer	S01			159.00		791.86
2718154-0	RES		21 EAST SHENENDOAH ROAD	VAN BRUNT, DAWN M. & ERIC				
Sewer: 1								
							Prev. Bal:	841.34
06/03/22	Bill	22 3 Sewer	S01			159.00		1,000.34
06/03/22	Bill	22 4 Sewer	S01			159.00		1,159.34
2718160-0	RES		7 EAST SHENENDOAH ROAD	BRADSHAW, WARREN & KRISTIN				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2718164-0	RES		105 CASCADES AVENUE	BENIS, VICTOR & LISA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2718165-0	RES		103 CASCADES AVENUE	MEINSEN, RICHARD & ALISON				
Sewer: 1								
							Prev. Bal:	655.02
05/02/22	Payment	22 1 Sewer	110 CK 3828391875	Online Payment		0.00	1.66-	655.02
05/02/22	Payment	22 2 Sewer	110 CK 3828391875	Online Payment		0.00	1.10-	655.02
05/16/22	Payment	22 1 Sewer	110 CK 3829304018	ONLINE PAYMENT		0.00	0.49-	655.02
05/16/22	Payment	22 2 Sewer	110 CK 3829304018	ONLINE PAYMENT		0.00	0.49-	655.02

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2718165-0	103 CASCADES AVENUE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		814.02
06/03/22	Bill	22 4 Sewer	S01			159.00		973.02
2718166-0	RES		101 CASCADES AVENUE	MARKS, JR. EUGENE & JENNIFER				
Sewer: 1								
							Prev. Bal:	932.25
06/03/22	Bill	22 3 Sewer	S01			159.00		1,091.25
06/03/22	Bill	22 4 Sewer	S01			159.00		1,250.25
2718176-0	RES		26 EAST SHENENDOAH ROAD	MEDVEDEFF, MATTHEW & JESSICA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2718178-0	RES		30 EAST SHENENDOAH ROAD	JONES, RALPH				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
2718180-0	RES		36 EAST SHENENDOAH ROAD	HOWLETT, CHARLES J. & GEORGINE S.				
Sewer: 1								
							Prev. Bal:	949.46
06/03/22	Bill	22 3 Sewer	S01			159.00		1,108.46
06/03/22	Bill	22 4 Sewer	S01			159.00		1,267.46
2718181-0	RES		40 EAST SHENENDOAH ROAD	FEIERSTEIN, MARGARET M & SETH				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 5069			158.58-	0.42-	159.42
04/08/22	Payment	22 1 Sewer	101 CK 5073			0.42-	0.00	159.00
04/08/22	Payment	22 2 Sewer	101 CK 5073			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
2718184-0	RES		76 CASCADES AVENUE	CAVANAGH, BRIAN & CUOMO, AMANDA				
Sewer: 1								
							Prev. Bal:	953.20
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.20
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.20
2718188-0	RES		84 CASCADES AVENUE	SCIANCALEPORE, ANTHONY & CATHERINE				
Sewer: 1								
							Prev. Bal:	318.00
03/02/22	Payment	22 1 Sewer	110 CK 3824541921	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2718190-0	RES		88 CASCADES AVENUE	SARDINA, MICHAEL & MARLENA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2718191-0	RES		90 CASCADES AVENUE	SOARES, JUVENAL & AGNIESZKA SOCHA				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	110 CK 3821169415	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2718191-0	90 CASCADES AVENUE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2718195-0	RES		98 CASCADES AVENUE	MATTIA, BRIAN M & GINA G				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2718197-0	RES		102 CASCADES AVENUE	ZACCARIA, JACK P				
Sewer: 1								
							Prev. Bal:	318.00
02/21/22	Payment	22 1 Sewer	110 CR 3823994730	Online Payment		1.00-	0.00	317.00
06/03/22	Bill	22 3 Sewer	S01			159.00		476.00
06/03/22	Bill	22 4 Sewer	S01			159.00		635.00
2718202-0	RES		4 YOSEMITE ROAD	MARTINEZ, LYNN & NESTOR L.				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2718228-0	RES		24 GETTYSBURG DRIVE	MAGISTRO JR, ANTHONY J & APRIL L				
Sewer: 1								
							Prev. Bal:	432.26
04/19/22	Payment	22 1 Sewer	110 CK 3827778428	Online Payment		0.00	1.20-	432.26
04/19/22	Payment	22 2 Sewer	110 CK 3827778428	Online Payment		0.00	0.64-	432.26
06/03/22	Bill	22 3 Sewer	S01			159.00		591.26
06/03/22	Bill	22 4 Sewer	S01			159.00		750.26
2718229-0	RES		26 GETTYSBURG DRIVE	LIOTTI, FRANK J. & JESSICA LEGRA				
Sewer: 1								
							Prev. Bal:	398.94
05/03/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	1.70-	398.94
05/03/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.13-	398.94
06/03/22	Bill	22 3 Sewer	S01			159.00		557.94
06/03/22	Bill	22 4 Sewer	S01			159.00		716.94
06/23/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	1.77-	716.94
06/23/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.77-	716.94
2718246-0	RES		11 BRYCE CANYON ROAD	CUTANEO, CRAIG & SHANNON				
Sewer: 1								
							Prev. Bal:	318.00
04/27/22	Payment	22 1 Sewer	110 CK 3828197112	Online Payment		159.00-	1.48-	159.00
04/27/22	Payment	22 2 Sewer	110 CK 3828197112	Online Payment		0.00	0.92-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2718247-0	RES		9 BRYCE CANYON ROAD	CAVAN, CHRISTOPHER R & JESSICA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2718251-0	RES		71 CASCADES AVENUE	ASARO, ALBERT				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2718251-0	71 CASCADES AVENUE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2718258-0	RES		72 WEST SHENENDOAH ROAD	VENTRELLO, DENNIS J & DANIELLE				
Sewer: 1								
							Prev. Bal:	159.78
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.78-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.22-	0.00	0.78
06/03/22	Bill	22 3 Sewer	S01			159.00		159.78
06/03/22	Bill	22 4 Sewer	S01			159.00		318.78
2718265-0	RES		33 GETTYSBURG DRIVE	GARCIA, GERONIMO & ANDREA LEE				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2718269-0	RES		25 GETTYSBURG DRIVE	MAINERO, NICHOLAS & ABIGAIL				
Sewer: 1								
							Prev. Bal:	318.00
03/17/22	Payment	22 1 Sewer	101 CK 16242	RMS TITLE		159.00-	2.69-	159.00
03/17/22	Payment	22 2 Sewer	101 CK 16242	RMS TITLE		114.97-	0.00	44.03
06/03/22	Bill	22 3 Sewer	S01			159.00		203.03
06/03/22	Bill	22 4 Sewer	S01			159.00		362.03
2718270-0	RES		23 GETTYSBURG DRIVE	LANGELLA, MICHAEL & ANDREA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
2718288-0	RES		96 WEST SHENENDOAH ROAD	HASSETT, THOMAS & LINDA				
Sewer: 1								
							Prev. Bal:	160.79
04/08/22	Payment	22 1 Sewer	109 CK	PAYARGO		1.79-	0.01-	159.00
04/08/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.20-	0.00	1.80
06/03/22	Bill	22 3 Sewer	S01			159.00		160.80
06/03/22	Bill	22 4 Sewer	S01			159.00		319.80
2718290-0	RES		102 WEST SHENENDOAH ROAD	RICHMAN, STEPHEN WILLIAM & SUZANNE				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2718293-0	RES		112 WEST SHENENDOAH ROAD	ANDREWS, KEITH & CADILLO, CLAUDIA				
Sewer: 1								
							Prev. Bal:	952.74
06/03/22	Bill	22 3 Sewer	S01			159.00		1,111.74
06/03/22	Bill	22 4 Sewer	S01			159.00		1,270.74
2718303-0	RES		10 MUIR LANE	TIMONEY, ROBERT				
Sewer: 1								
							Prev. Bal:	318.00
01/25/22	Payment	22 1 Sewer	101 CK 766600	LERETA		159.00-	0.00	159.00
01/25/22	Payment	22 2 Sewer	101 CK 766600	LERETA		150.01-	0.00	8.99
01/25/22	Payment	22 2 Sewer	101 CK 766871	LERETA		8.22-	0.00	0.77
06/03/22	Bill	22 3 Sewer	S01			159.00		159.77

Account Id / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2718303-0	10 MUIR LANE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.77
2718305-0	RES		14 MUIR LANE		EGAR, KIM S & BRIAN F			
Sewer: 1								
							Prev. Bal:	317.84
01/20/22	Payment	22 1 Sewer	101 CK 2348			158.84-	0.00	159.00
01/20/22	Payment	22 2 Sewer	101 CK 2348			0.16-	0.00	158.84
04/22/22	Payment	22 2 Sewer	101 CK 2352			158.26-	0.74-	0.58
06/03/22	Bill	22 3 Sewer	S01			159.00		159.58
06/03/22	Bill	22 4 Sewer	S01			159.00		318.58
2718311-0	RES		3 MUIR LANE		WOODS, PAULA & DARREN			
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 245			158.58-	0.42-	159.42
04/11/22	Payment	22 1 Sewer	101 CK 259			0.42-	0.00	159.00
04/11/22	Payment	22 2 Sewer	101 CK 259			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
2849000-0	COM		LAKEWOOD-FARMINGDALE ROAD		SQUANKUM FIRE CO.			
Sewer: 6								
							Prev. Bal:	170.00
01/28/22	Overpayment	Sewer	101 CK 2894			0.82-	0.00	169.18
01/28/22	Payment	22 1 Sewer	101 CK 2894			170.00-	1.02-	0.82-
02/26/22	Bill	22 2 Sewer	SC2			170.00		169.18
02/26/22	Appl Ovr	22 2 Sewer	ZTR CK 2894	FR Sewer	01/28/22	0.82-	0.00	169.18
04/19/22	Payment	22 2 Sewer	101 CK 2920			168.50-	0.68-	0.68
2860002-0	RES		1 BRIDGEWATER WAY		TOTH, MARK			
Sewer: 1								
							Prev. Bal:	318.00
05/10/22	Payment	22 1 Sewer	101 CK 1008			159.00-	1.91-	159.00
05/10/22	Payment	22 2 Sewer	101 CK 1008			1.94-	1.34-	157.06
06/03/22	Bill	22 3 Sewer	S01			159.00		316.06
06/03/22	Bill	22 4 Sewer	S01			159.00		475.06
2860009-0	RES		1 JORDAN COURT		COFRANCISCO, PETER J & SUZANNE			
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 016582			159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 16729			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
2860010-0	RES		12 DAYBREAK COURT		DIAMOND, ANDREW & PATRICIA			
Sewer: 1								
							Prev. Bal:	951.45
06/03/22	Bill	22 3 Sewer	S01			159.00		1,110.45
06/03/22	Bill	22 4 Sewer	S01			159.00		1,269.45
2860025-0	RES		12 BRIDGEWATER WAY		RYAN, DAVID & JUDITH			
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	101 CK 11174			158.40-	0.60-	159.60
04/12/22	Payment	22 1 Sewer	101 CK 869			0.60-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 869			158.01-	0.39-	0.99
06/03/22	Bill	22 3 Sewer	S01			159.00		159.99

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2860025-0	12 BRIDGEWATER WAY		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.99
2860028-0	RES		3 BRIDGEWATER WAY	YACYK, NICHOLAS & ROCKHILL, LYNN				
Sewer: 1								
							Prev. Bal:	796.59
06/03/22	Bill	22 3 Sewer	S01			159.00		955.59
06/03/22	Bill	22 4 Sewer	S01			159.00		1,114.59
2866000-0	COM		203 SQUANKUM RD	MULLIGANS				
Sewer: 2								
							Prev. Bal:	1,510.09
02/10/22	Payment	22 1 Sewer	101 CK 18209			1,497.10-	12.94-	12.99
03/02/22	Bill	22 2 Sewer	SC3	7611541		1,593.54		1,606.53
05/23/22	Payment	22 1 Sewer	101 CK 18390			12.99-	0.67-	1,593.54
05/23/22	Payment	22 2 Sewer	101 CK 18390			1,551.84-	41.43-	41.70
06/09/22	Bill	22 3 Sewer	SC3	7611541		1,547.28		1,588.98
2890114-0	RES		23 ABBY ROAD	CODISPOTI, SUSAN M				
Sewer: 1								
							Prev. Bal:	318.00
05/17/22	Payment	22 1 Sewer	101 CK 618			45.44-	2.16-	272.56
05/17/22	Payment	22 2 Sewer	101 CK 618			0.00	1.59-	272.56
05/23/22	Payment	22 1 Sewer	101 CK 619			113.56-	0.15-	159.00
05/23/22	Payment	22 2 Sewer	101 CK 619			136.08-	0.21-	22.92
06/03/22	Bill	22 3 Sewer	S01			159.00		181.92
06/03/22	Bill	22 4 Sewer	S01			159.00		340.92
2890116-0	RES		17 ABBY ROAD	DEJESUS, DAVID & DANIELLE M				
Sewer: 1								
							Prev. Bal:	316.98
01/26/22	Payment	22 1 Sewer	109 CK	PAYARGO		157.98-	0.00	159.00
01/26/22	Payment	22 2 Sewer	109 CK	PAYARGO		1.02-	0.00	157.98
06/03/22	Bill	22 3 Sewer	S01			159.00		316.98
06/03/22	Bill	22 4 Sewer	S01			159.00		475.98
06/23/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.12-	2.88-	318.86
2890126-0	RES		6 NEW CASTLE STREET	BRATTLI, LAUREN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
2890132-0	RES		20 NEW CASTLE STREET	WENGERT, RONALD & KAITLIN				
Sewer: 1								
							Prev. Bal:	318.00
05/31/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	2.65-	159.00
05/31/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.30-	2.08-	0.70
06/03/22	Bill	22 3 Sewer	S01			159.00		159.70
06/03/22	Bill	22 4 Sewer	S01			159.00		318.70
2890134-0	RES		24 NEW CASTLE STREET	FASULO, KRISTEN L & EDDY, MATTHEW R				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
2890141-0	RES		57 SAXTON ROAD	HASSA, DEBRA L				
Sewer: 1								
							Prev. Bal:	159.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Section	Property Location / Code	Meth	Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2890141-0	57 SAXTON ROAD			Continued							
06/03/22	Bill	22 3	Sewer	S01					159.00		318.00
06/03/22	Bill	22 4	Sewer	S01					159.00		477.00
2890143-0	RES			53 SAXTON ROAD			ATUEGWU, CHINELO				
Sewer: 1											
										Prev. Bal:	666.00
06/03/22	Bill	22 3	Sewer	S01					159.00		825.00
06/03/22	Bill	22 4	Sewer	S01					159.00		984.00
2890148-0	RES			41 SAXTON ROAD			ST. PETER REALTY LLC				
Sewer: 1											
										Prev. Bal:	318.00
01/19/22	Payment	22 1	Sewer	101	CK	1985			158.36-	0.64-	159.64
04/01/22	Payment	22 1	Sewer	101	CK	2000	ST PETE REALTY		0.64-	0.00	159.00
04/01/22	Payment	22 2	Sewer	101	CK	2000	ST PETE REALTY		158.36-	0.00	0.64
06/03/22	Bill	22 3	Sewer	S01					159.00		159.64
06/03/22	Bill	22 4	Sewer	S01					159.00		318.64
2890156-0	RES			23 SAXTON ROAD			GRIEB, HEATHER L				
Sewer: 1											
										Prev. Bal:	320.86
06/03/22	Bill	22 3	Sewer	S01					159.00		479.86
06/03/22	Bill	22 4	Sewer	S01					159.00		638.86
2890173-0	RES			20 ABBY ROAD			RAFFETTO, JOANNA				
Sewer: 1											
										Prev. Bal:	318.00
01/14/22	Payment	22 1	Sewer	101	CK	753122	LERETA		159.00-	0.46-	159.00
01/14/22	Payment	22 2	Sewer	101	CK	753122	LERETA		2.82-	0.00	156.18
06/03/22	Bill	22 3	Sewer	S01					159.00		315.18
06/03/22	Bill	22 4	Sewer	S01					159.00		474.18
2890175-0	RES			12 ABBY ROAD			JPY GROUP 3 LLC				
Sewer: 1											
										Prev. Bal:	497.01
05/06/22	Payment	22 1	Sewer	110	CR	3828802314	Online Payment		0.00	1.80-	497.01
05/06/22	Payment	22 2	Sewer	110	CR	3828802314	Online Payment		0.00	1.24-	497.01
06/03/22	Bill	22 3	Sewer	S01					159.00		656.01
06/03/22	Bill	22 4	Sewer	S01					159.00		815.01
2890183-0	RES			17 NEW CASTLE STREET			SCAGLIONE, JOHN				
Sewer: 1											
										Prev. Bal:	318.00
01/05/22	Payment	22 1	Sewer	101	CK	1001			159.00-	0.00	159.00
04/12/22	Payment	22 2	Sewer	101	CK	243			158.61-	0.39-	0.39
06/03/22	Bill	22 3	Sewer	S01					159.00		159.39
06/03/22	Bill	22 4	Sewer	S01					159.00		318.39
2890184-0	RES			19 NEW CASTLE STREET			SANFRATELLO, GIORLANDO				
Sewer: 1											
										Prev. Bal:	492.00
06/03/22	Bill	22 3	Sewer	S01					159.00		651.00
06/03/22	Bill	22 4	Sewer	S01					159.00		810.00
2890188-0	RES			58 SAXTON ROAD			FRANCESE, FRANKIE				
Sewer: 1											
										Prev. Bal:	318.00
01/04/22	Payment	22 1	Sewer	101	CK	6657			157.94-	0.00	160.06
01/12/22	Payment	22 1	Sewer	101	CK	6668			1.05-	0.00	159.01

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2890188-0	58 SAXTON ROAD		Continued					
04/01/22	Payment	22 1 Sewer	101 CK 6699			0.01-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 6699			158.99-	0.00	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
3198000-0	RES		3801 3811 US HIGHWAY 9		SAUNDERS, ROBERT			
Bankruptcy								
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
3201000-0	RES		2 RUSTIC DRIVE		SIMON, FITZGERALD & DONNA			
Sewer: 1								
							Prev. Bal:	143.92
06/03/22	Bill	22 3 Sewer	S01			159.00		302.92
06/03/22	Bill	22 4 Sewer	S01			159.00		461.92
3208000-0	RES		8 NORTHWOODS PLACE		RUGGIERO, JOS & WESTGATE, RAQUEL			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3217000-0	RES		3445 US HIGHWAY 9		SSR2 LLC			
Sewer: 1								
							Prev. Bal:	4.88
06/03/22	Bill	22 3 Sewer	S01			159.00		163.88
06/03/22	Bill	22 4 Sewer	S01			159.00		322.88
3225000-0	RES		19 RUSTIC DRIVE		GILFILLEN, CHRISTINE			
Sewer: 1								
							Prev. Bal:	384.57
05/09/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	1.91-	384.57
05/09/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.34-	384.57
06/03/22	Bill	22 3 Sewer	S01			159.00		543.57
06/03/22	Bill	22 4 Sewer	S01			159.00		702.57
3233000-0	RES		11 RUSTIC DRIVE		MOROCHO-MERCHAN, EDWIN GUSTAVO			
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3244000-0	RES		4 WOODLAND DRIVE		GUERRA, RYAN R & LYNNETTE N			
Sewer: 1								
							Prev. Bal:	318.00
02/23/22	Payment	22 1 Sewer	101 CK 265			159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 289			158.36-	0.64-	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
3248000-0	RES		70 CREST DRIVE		MONTEMARANO, STEVEN			
Sewer: 1								
							Prev. Bal:	6.34
06/03/22	Bill	22 3 Sewer	S01			159.00		165.34
06/03/22	Bill	22 4 Sewer	S01			159.00		324.34

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
3262103-0	RES		2 REUBEN CT		RAJPUT, SABIRA			
Sewer: 1								
							Prev. Bal:	4.88
06/03/22	Bill	22 3 Sewer	S01			159.00		163.88
06/03/22	Bill	22 4 Sewer	S01			159.00		322.88
3262113-0	RES		5 REUBEN CT		AVALLONE, ROBERT & ROXANNE			
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 756063	SELECT PORTFOLIO		152.56-	0.64-	165.44
01/19/22	Payment	22 1 Sewer	101 CK 756082	SELECT PORTFOLIO		6.44-	0.00	159.00
01/19/22	Payment	22 2 Sewer	101 CK 756082	SELECT PORTFOLIO		1.92-	0.00	157.08
06/03/22	Bill	22 3 Sewer	S01			159.00		316.08
06/03/22	Bill	22 4 Sewer	S01			159.00		475.08
3267005-0	RES		10 CORAL DRIVE		DIAZ, JOSE A			
Sewer: 1								
							Prev. Bal:	318.00
05/26/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	2.51-	159.00
05/26/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.34-	1.94-	0.66
06/03/22	Bill	22 3 Sewer	S01			159.00		159.66
06/03/22	Bill	22 4 Sewer	S01			159.00		318.66
3267009-0	RES		18 CORAL DRIVE		FITZGERALD,KIERNAN A&FITZGERALD, C			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3267014-0	RES		9 CORAL DRIVE		HYLAND, JAMES & ELIZABETH			
Sewer: 1								
							Prev. Bal:	318.00
05/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	1.73-	159.00
05/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		156.09-	1.17-	2.91
06/03/22	Bill	22 3 Sewer	S01			159.00		161.91
06/03/22	Bill	22 4 Sewer	S01			159.00		320.91
3282000-0	RES		71 CREST DRIVE		PALMIERI, MICHAEL			
Sewer: 1								
							Prev. Bal:	492.17
06/03/22	Bill	22 3 Sewer	S01			159.00		651.17
06/03/22	Bill	22 4 Sewer	S01			159.00		810.17
3287000-0	RES		81 CREST DRIVE		BARRETTO, DANIEL & RADVANSKI, CHRIS			
Sewer: 1								
							Prev. Bal:	496.16
06/03/22	Bill	22 3 Sewer	S01			159.00		655.16
06/03/22	Bill	22 4 Sewer	S01			159.00		814.16
3297400-0	RES		42 FLANNIGAN DRIVE		BURKE, GLENN & CAROL			
Sewer: 1								
							Prev. Bal:	953.20
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.20
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.20
3444000-0	RES		4 CECILIA COURT		SMITH, CHARLES A & TRACY A			
Sewer: 1								
							Prev. Bal:	318.52
01/14/22	Payment	22 1 Sewer	101 CK 5652			0.00	0.46-	318.52
06/03/22	Bill	22 3 Sewer	S01			159.00		477.52

Account Id Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3444000-0	4 CECILIA COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		636.52
3445110-0	RES		8 CECILIA COURT	BATTLE, ALLAN II & NOELLE				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
3445300-0	RES		7 CECILIA COURT	ORSINO, MARK & MARY M				
Sewer: 1								
							Prev. Bal:	698.27
04/05/22	Payment	22 1 Sewer	101 CK 4820			0.00	0.71-	698.27
06/03/22	Bill	22 3 Sewer	S01			159.00		857.27
06/03/22	Bill	22 4 Sewer	S01			159.00		1,016.27
3445400-0	RES		9 CECILIA COURT	LANDINO, EUGENE F III & ERSILLA D				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3446400-0	RES		6 POPPY LANE	SULLIVAN, ROBERT & JENNIFER				
Sewer: 1								
							Prev. Bal:	320.21
01/20/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	0.67-	320.21
06/03/22	Bill	22 3 Sewer	S01			159.00		479.21
06/03/22	Bill	22 4 Sewer	S01			159.00		638.21
3446700-0	RES		18 POPPY LANE	MURIALE, PETER & SABRINA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3447600-0	RES		42 VIOLET CIRCLE	O'KEEFE, KEVIN M JR & ANNIE B				
Sewer: 1								
							Prev. Bal:	318.00
02/10/22	Payment	22 1 Sewer	101 CK 5114			159.00-	0.00	159.00
05/02/22	Payment	22 2 Sewer	101 CK 5213			157.90-	1.10-	1.10
06/03/22	Bill	22 3 Sewer	S01			159.00		160.10
06/03/22	Bill	22 4 Sewer	S01			159.00		319.10
3447900-0	RES		41 VIOLET CIRCLE	SCHER, GLENN L & LAURA L				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 4326			158.61-	0.39-	159.39
04/18/22	Payment	22 1 Sewer	101 CK 4351			0.39-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 4351			158.01-	0.60-	0.99
06/03/22	Bill	22 3 Sewer	S01			159.00		159.99
06/03/22	Bill	22 4 Sewer	S01			159.00		318.99
3448800-0	RES		29 VIOLET CIRCLE	LIQUORI, THOMAS J.				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
3449100-0	RES		25 VIOLET CIRCLE		BARREDA, AMY			
Sewer: 1								
							Prev. Bal:	316.86
06/03/22	Bill	22 3 Sewer	S01			159.00		475.86
06/03/22	Bill	22 4 Sewer	S01			159.00		634.86
06/06/22	Payment	22 1 Sewer	101 CK 2436			157.86-	2.84-	477.00
06/06/22	Payment	22 2 Sewer	101 CK 2436			157.87-	2.30-	319.13
3487605-0	RES		18 CHRISTOPHER DR		PATEL, RUTWIK & KHUSHBOO R			
Sewer: 1								
							Prev. Bal:	0.99
06/03/22	Bill	22 3 Sewer	S01			159.00		159.99
06/03/22	Bill	22 4 Sewer	S01			159.00		318.99
3487606-0	RES		20 CHRISTOPHER DR		GRISETA, CARMELA			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3487608-0	RES		23 CHRISTOPHER DR		SCHWEFRINGHAUS, JOSEPH&JENNIFER A			
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 1281			131.30-	0.42-	186.70
04/11/22	Payment	22 1 Sewer	101 CK 1287			27.70-	0.16-	159.00
04/11/22	Payment	22 2 Sewer	101 CK 1287			131.14-	0.00	27.86
06/03/22	Bill	22 3 Sewer	S01			159.00		186.86
06/03/22	Bill	22 4 Sewer	S01			159.00		345.86
3487609-0	RES		21 CHRISTOPHER DR		KARL, PETER J & THERESA A SACCIO-			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/23/22	Payment	22 1 Sewer	101 CK 4584	HOFFMAN KARL DENTAL		159.00-	3.46-	477.00
06/23/22	Payment	22 2 Sewer	101 CK 4584	HOFFMAN KARL DENTAL		152.00-	2.90-	325.00
3487621-0	RES		8 CHRISTOPHER DR		CHERIAN, RENI M & KAVITA DESAI			
Sewer: 1								
							Prev. Bal:	160.53
03/31/22	Payment	22 1 Sewer	109 CK	PAYARGO		1.53-	0.01-	159.00
03/31/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.46-	0.00	1.54
06/03/22	Bill	22 3 Sewer	S01			159.00		160.54
06/03/22	Bill	22 4 Sewer	S01			159.00		319.54
3510104-0	RES		8 RIZZO COURT		CONTRERAS, JOSE & SOMARY			
Sewer: 1								
							Prev. Bal:	640.13
06/03/22	Bill	22 3 Sewer	S01			159.00		799.13
06/03/22	Bill	22 4 Sewer	S01			159.00		958.13
3510110-0	RES		20 RIZZO COURT		RAGUSANO, SALVATORE & LINDA			
Sewer: 1								
							Prev. Bal:	318.00
02/24/22	Payment	22 1 Sewer	101 CK 2016			158.23-	0.00	159.77
04/12/22	Payment	22 1 Sewer	101 CK 2026			0.77-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 2026			158.23-	0.00	0.77
06/03/22	Bill	22 3 Sewer	S01			159.00		159.77

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3510110-0	20 RIZZO COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.77
3510614-0	RES		17 POPPY LANE	LLOYD, DOUGLAS C. & CATHLEEN A.				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 3425			158.61-	0.39-	159.39
04/07/22	Payment	22 1 Sewer	101 CK 3427			0.39-	0.00	159.00
04/07/22	Payment	22 2 Sewer	101 CK 3427			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
3510616-0	RES		21 POPPY LANE	PASSANTINO, JAMES & DEBORAH RENEE				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3510619-0	RES		27 POPPY LANE	SPADOLA, PAMELA M				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/14/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.54-	0.46-	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
3510620-0	RES		29 POPPY LANE	BENNARDELLO, PAUL SR & PAUL JR				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CS			3.38-	0.00	314.62
06/02/22	Payment	22 1 Sewer	101 CS	BENNARDELLO		126.18-	2.66-	188.44
06/02/22	Payment	22 2 Sewer	101 CS	BENNARDELLO		0.00	2.16-	188.44
06/03/22	Bill	22 3 Sewer	S01			159.00		347.44
06/03/22	Bill	22 4 Sewer	S01			159.00		506.44
3510623-0	RES		3 AZALEA LANE	POWELL, DIANA & MARK				
Sewer: 1								
							Prev. Bal:	951.29
06/03/22	Bill	22 3 Sewer	S01			159.00		1,110.29
06/03/22	Bill	22 4 Sewer	S01			159.00		1,269.29
3510628-0	RES		22 VIOLET CIRCLE	HECK, CRIAG J & SHARON A				
Sewer: 1								
							Prev. Bal:	318.00
01/26/22	Payment	22 1 Sewer	101 CK 5417			159.00-	0.00	159.00
04/25/22	Payment	22 2 Sewer	101 CK 5443			158.15-	0.85-	0.85
06/03/22	Bill	22 3 Sewer	S01			159.00		159.85
06/03/22	Bill	22 4 Sewer	S01			159.00		318.85
3510631-0	RES		16 VIOLET CIRCLE	FENTON,TROY A SR&FRAY-FENTON,ANTONI				
Sewer: 1								
							Prev. Bal:	318.00
03/23/22	Payment	22 1 Sewer	110 CK 3825851612	Online Payment		159.00-	0.28-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3588000-0	COM		6950 US HIGHWAY 9	AKAHAMZADEH, MONICA & DAVID, ET AL				
Sewer: 6								
							Prev. Bal:	540.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3588000-0	6950 US HIGHWAY 9		Continued					
02/26/22	Bill	22 2 Sewer	SC2			170.00		710.00
3589000-0	COM		6902 US HIGHWAY 9	GOLDEN FARMERS MARKET				
Sewer: 3								
							Prev. Bal:	1,339.10
02/26/22	Bill	22 2 Sewer	SC1	64029775		916.01		2,255.11
06/09/22	Bill	22 3 Sewer	SC1	64029775		199.48		2,454.59
3644000-0	COM		6846 US HIGHWAY 9	DIME9, LLC				
Sewer: 3								
							Prev. Bal:	355.00
02/26/22	Bill	22 2 Sewer	SC1	15253902		3,945.39		4,300.39
06/09/22	Bill	22 3 Sewer	SC1	15253902		170.00		4,470.39
3645002-0	COM		6834 US HIGHWAY 9	FISH GRILL				
Sewer: 3								
							Prev. Bal:	389.95
01/17/22	Payment	22 1 Sewer	110 CK 3821880095	Online payment		389.95-	1.39-	0.00
02/26/22	Bill	22 2 Sewer	SC1	64672350		462.51		462.51
06/09/22	Bill	22 3 Sewer	SC1	64672350		471.58		934.09
3648000-0	COM		6750 6798 US HIGHWAY 9	JUNEE				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	63762089		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 2184			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	63762089		170.00		170.64
3648001-0	COM		6750 6798 US HIGHWAY 9	AMAZING SAVINGS				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	63598851		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1602011			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	63598851		170.00		170.64
3648002-0	COM		6750 6798 US HIGHWAY 9	THE FISHING LINE LLC				
Sewer: 3								
							Prev. Bal:	507.86
01/04/22	Payment	22 1 Sewer	101 CK 9175			507.86-	0.00	0.00
02/26/22	Bill	22 2 Sewer	SC1	63598717		498.79		498.79
04/28/22	Payment	22 2 Sewer	101 CK 9923			495.91-	2.88-	2.88
06/09/22	Bill	22 3 Sewer	SC1	63598717		480.65		483.53
3648003-0	COM		6750 6798 US HIGHWAY 9	FISHING LINE				
Sewer: 3								
							Prev. Bal:	789.03
01/04/22	Payment	22 1 Sewer	101 CK 9175			789.03-	0.00	0.00
02/26/22	Bill	22 2 Sewer	SC1	63598716		852.52		852.52
04/28/22	Payment	22 2 Sewer	101 CK 9923			847.59-	4.93-	4.93
06/09/22	Bill	22 3 Sewer	SC1	63598716		190.41		195.34
3648004-0	COM		6750 6798 US HIGHWAY 9	REICH JEWELERS				
Sewer: 3								
							Prev. Bal:	170.00
02/26/22	Bill	22 2 Sewer	SC1	64301924		170.00		340.00
06/09/22	Bill	22 3 Sewer	SC1	64301924		170.00		510.00
3648005-0	COM		6750 6798 US HIGHWAY 9	HESHY'S BAKERY				
Sewer: 3								
							Prev. Bal:	208.55

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3648005-0	6750 6798 US HIGHWAY 9		Continued					
02/26/22	Bill	22 2 Sewer	SC1	90200140		208.55		417.10
04/18/22	Payment	22 1 Sewer	101 CK 3063			208.55-	4.96-	208.55
04/18/22	Payment	22 2 Sewer	101 CK 3063			207.43-	0.79-	1.12
06/09/22	Bill	22 3 Sewer	SC1	64668859		199.48		200.60
3648007-0	COM		6750 6798 US HIGHWAY 9	STERNS FURNITURE & WEDDING				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	63598822		170.00		170.00
04/19/22	Payment	22 2 Sewer	101 CK 100137			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	63598822		170.00		170.64
3648008-0	COM		6750 6798 US HIGHWAY 9	CONFECTION COLLECTION/HAT STOR				
Sewer: 3								
							Prev. Bal:	170.00
01/04/22	Payment	22 1 Sewer	101 CK 224			170.00-	0.00	0.00
02/26/22	Bill	22 2 Sewer	SC1	63975448		170.00		170.00
06/09/22	Bill	22 3 Sewer	SC1	63975448		170.00		340.00
3648009-0	COM		6750 6798 US HIGHWAY 9	ROYAL FAMILY SHOES				
Sewer: 3								
							Prev. Bal:	170.00
01/04/22	Payment	22 1 Sewer	101 CK 6207			170.00-	0.00	0.00
02/26/22	Bill	22 2 Sewer	SC1	63589653		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 6279			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	63589653		170.00		170.64
3648010-0	COM		6750 6798 US HIGHWAY 9	Fashion Wholesalers				
Sewer: 2								
							Prev. Bal:	290.18
03/02/22	Bill	22 2 Sewer	SC1	51069984		190.41		480.59
04/13/22	Payment	22 1 Sewer	101 CK 10954			290.18-	6.58-	190.41
04/13/22	Payment	22 2 Sewer	101 CK 10954			189.77-	0.51-	0.64
06/09/22	Bill	22 3 Sewer	SC1	51069984		281.11		281.75
3648013-0	COM		6750 6798 US HIGHWAY 9	OFTIMO DINING				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	89487674		843.45		843.45
04/18/22	Payment	22 2 Sewer	101 CK 1259			840.26-	3.19-	3.19
06/09/22	Bill	22 3 Sewer	SC1	64669004		888.80		891.99
3648014-0	COM		6750 6798 US HIGHWAY 9	ELEGANT LINEN BY BEN BARBER				
Sewer: 3								
							Prev. Bal:	170.00
01/04/22	Payment	22 1 Sewer	101 CK 375			170.00-	0.00	0.00
02/26/22	Bill	22 2 Sewer	SC1	90638011		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 515			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	90638011		170.00		170.64
3648015-0	COM		6750 6798 US HIGHWAY 9	GEFEN OPTICAL & SUN				
Sewer: 3								
							Prev. Bal:	170.00
01/04/22	Payment	22 1 Sewer	101 CK 2043			170.00-	0.00	0.00
02/26/22	Bill	22 2 Sewer	SC1	12737126		170.00		170.00
04/14/22	Payment	22 2 Sewer	101 CK 2049			169.51-	0.49-	0.49
06/09/22	Bill	22 3 Sewer	SC1	12737126		170.00		170.49

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3651000-0	COM		6702 US HIGHWAY 9	NOKIT, LLC % PENZER, A				
Sewer: 6								
							Prev. Bal:	849.74
02/26/22	Bill	22 2 Sewer	SC2			170.00		1,019.74
3658000-0	COM		6460 US HIGHWAY 9	HOWELL MEDICAL PLAZA, LLC				
Sewer: 6								
							Prev. Bal:	710.00
02/26/22	Bill	22 2 Sewer	SC2			340.00		1,050.00
3660000-0	COM		6250 US HIGHWAY 9	DICOSTANZO, MARC A.				
Sewer: 6								
							Prev. Bal:	694.28
02/26/22	Bill	22 2 Sewer	SC2			170.00		864.28
3805000-0	COM		167 KENT ROAD	ARCHANGEL MICHAEL COPTIC ORTHODOX				
Sewer: 3								
							Prev. Bal:	7,601.81
02/26/22	Bill	22 2 Sewer	SC1	64606132		170.00		7,771.81
06/09/22	Bill	22 3 Sewer	SC1	64606132		235.76		8,007.57
3806000-0	RES		37 CHURCH ROAD	ARCHANGEL MICHAEL COPTIC ORTHODOX C				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
3828000-0	RES		57 CLAYTON ROAD	DICAPUA, LOUIS				
Sewer: 1								
							Prev. Bal:	358.37
01/14/22	Payment	22 1 Sewer	110 CR 3821741673	Online payment		0.00	0.46-	358.37
06/03/22	Bill	22 3 Sewer	S01			159.00		517.37
06/03/22	Bill	22 4 Sewer	S01			159.00		676.37
3837000-0	RES		138 CHURCH ROAD	TILTON, ERNEST & FRANCINE				
Sewer: 1								
							Prev. Bal:	160.28
03/31/22	Payment	22 1 Sewer	109 CK	PAYARGO		1.28-	0.00	159.00
03/31/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.72-	0.00	1.28
06/03/22	Bill	22 3 Sewer	S01			159.00		160.28
06/03/22	Bill	22 4 Sewer	S01			159.00		319.28
3852000-0	RES		10 NEW FRIENSHIP ROAD	RUBIN, JOSEPH A				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	101 CK 2304			128.39-	0.00	189.61
01/06/22	Payment	22 1 Sewer	101 CK 2300			30.59-	0.00	159.02
04/04/22	Payment	22 1 Sewer	101 CK 2360			0.02-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 2360			158.98-	0.00	0.02
06/03/22	Bill	22 3 Sewer	S01			159.00		159.02
06/03/22	Bill	22 4 Sewer	S01			159.00		318.02
3857002-0	COM		4618-20 US HIGHWAY 9	N & J SALON				
Sewer: 3								
							Prev. Bal:	170.00
02/01/22	Payment	22 1 Sewer	101 CK 1001			169.59-	1.13-	0.41
02/26/22	Bill	22 2 Sewer	SC1	26843661		170.00		170.41
03/11/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.41-	0.00	170.00
03/11/22	Payment	22 2 Sewer	109 CK	PAYARGO		169.59-	0.00	0.41

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3857002-0	4618-20 US HIGHWAY 9		Continued					
06/09/22	Bill	22 3 Sewer	SC1	26843661		170.00		170.41
3857006-0	COM		4618-20 US HIGHWAY 9	SUNRISE SURGICAL & MEDICAL SUP				
Sewer: 3								
							Prev. Bal:	170.00
02/26/22	Bill	22 2 Sewer	SC1	64053956		170.00		340.00
03/09/22	Payment	22 1 Sewer	110 CK 3824963473	Online Payment		170.00-	2.57-	170.00
06/09/22	Bill	22 3 Sewer	SC1	64053956		170.00		340.00
3864213-0	RES		101 SEMINOLE CT	MANSOUR, ISHAK S. & FARAG, AMAL				
Sewer: 1								
							Prev. Bal:	326.93
06/03/22	Bill	22 3 Sewer	S01			159.00		485.93
06/03/22	Bill	22 4 Sewer	S01			159.00		644.93
3878052-0	RES		13 SWEET GUM ROAD	WHITE, SHANE & DAPHNE				
Sewer: 1								
							Prev. Bal:	318.00
02/01/22	Payment	22 1 Sewer	101 CS			39.24-	0.00	278.76
06/03/22	Bill	22 3 Sewer	S01			159.00		437.76
06/03/22	Bill	22 4 Sewer	S01			159.00		596.76
3878053-0	RES		15 SWEET GUM ROAD	DINNEGAN, MICHAEL JR & DIANE				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
3878058-0	RES		25 SWEET GUM ROAD	GAGNE, ROLAND R & SUSAN M				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3878061-0	RES		31 SWEET GUM ROAD	DOSSANTOS, WILSON				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3878072-0	RES		55 SWEET GUM ROAD	AZIZ, ANN V & LORENZO,RICHARD&DONNA				
Sewer: 1								
							Prev. Bal:	173.98
01/19/22	Payment	22 1 Sewer	109 CK	PAYARGO		14.97-	0.06-	159.01
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.01-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.99-	0.00	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
3878079-0	RES		13 HAWK COURT	SCARABAGGIO, MARCO & ROBYN				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	101 CK 10593	WASSERMAN & ASSOC		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3878084-0	RES		6 HAWK COURT	RETTINO, STEPHEN S & JAMIE				
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
3878084-0	6 HAWK COURT		Continued					
02/07/22	Payment	22 1 Sewer	110 CK 3823096150	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3878086-0	RES		2 HAWK COURT		TAMBORRA, RALPH & JANET			
Sewer: 1								
							Prev. Bal:	318.00
02/04/22	Payment	22 1 Sewer	101 CK 1216			159.00-	0.00	159.00
04/26/22	Payment	22 2 Sewer	101 CK 1230			158.15-	0.85-	0.85
06/03/22	Bill	22 3 Sewer	S01			159.00		159.85
06/03/22	Bill	22 4 Sewer	S01			159.00		318.85
3878092-0	RES		12 REED ROAD		LOWELL, DARREN & SHARIL			
Sewer: 1								
							Prev. Bal:	664.90
06/03/22	Bill	22 3 Sewer	S01			159.00		823.90
06/03/22	Bill	22 4 Sewer	S01			159.00		982.90
3878110-0	RES		20 MOUSE CREEK COURT		CSUPA, ADAM & PATRICIA			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/13/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	3.11-	477.00
06/13/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.38-	2.54-	319.62
3878111-0	RES		18 MOUSECREEK COURT		RIVAS, SUSAN			
Sewer: 1								
							Prev. Bal:	949.83
06/03/22	Bill	22 3 Sewer	S01			159.00		1,108.83
06/03/22	Bill	22 4 Sewer	S01			159.00		1,267.83
3878112-0	RES		16 MOUSE CREEK COURT		WATTERS, CLAIRE			
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 1394			158.65-	0.35-	159.35
04/04/22	Payment	22 1 Sewer	101 CK 1332			0.35-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 1332			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
3878117-0	RES		6 MOUSE CREEK COURT		CASLIN, STEVE & PATRICIA A			
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
3878121-0	RES		12 SAMI DRIVE		PFEIFFER, DANIEL & KATHRYN			
Outside Lien								
Sewer: 1								
							Prev. Bal:	480.96
06/03/22	Bill	22 3 Sewer	S01			159.00		639.96
06/03/22	Bill	22 4 Sewer	S01			159.00		798.96
3878128-0	RES		11 LINDNER LANE		GREEN, JAMES S & RENEE			
Sewer: 1								
							Prev. Bal:	898.01
06/03/22	Bill	22 3 Sewer	S01			159.00		1,057.01

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
3878128-0	11 LINDNER LANE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,216.01
3878138-0	RES		42 NEW FRIENDSHIP ROAD		CASIBLANCO, DIEGO & MARTINEZ, ALMA			
Sewer: 1								
							Prev. Bal:	318.00
02/15/22	Payment	22 1 Sewer	101 CK 316C-3174159	LERETA		122.83-	0.00	195.17
06/03/22	Bill	22 3 Sewer	S01			159.00		354.17
06/03/22	Bill	22 4 Sewer	S01			159.00		513.17
3878140-0	RES		38 NEW FRIENDSHIP ROAD		MANNINO, ANTHONY			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3878141-0	RES		36 NEW FRIENDSHIP ROAD		BOLOGNA, JOSEPH			
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 2126			159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 2156			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
3878142-0	RES		7 MARC DRIVE		DONNELLY, ERIC & LAUREN			
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 5007			158.33-	0.00	159.67
04/05/22	Payment	22 1 Sewer	101 CK 5020			0.67-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 5020			158.33-	0.00	0.67
06/03/22	Bill	22 3 Sewer	S01			159.00		159.67
06/03/22	Bill	22 4 Sewer	S01			159.00		318.67
3878143-0	RES		9 MARC DRIVE		WILSON, BRIAN & AILEEN			
Sewer: 1								
							Prev. Bal:	3.13
06/03/22	Bill	22 3 Sewer	S01			159.00		162.13
06/03/22	Bill	22 4 Sewer	S01			159.00		321.13
3878144-0	RES		3 BASSWOOD DRIVE		GIAMBALVO, RICHARD J & LISA P			
Sewer: 1								
							Prev. Bal:	318.00
05/02/22	Payment	22 1 Sewer	110 CR 3828451170	Online Payment		159.00-	1.66-	159.00
05/02/22	Payment	22 2 Sewer	110 CR 3828451170	Online Payment		0.00	1.10-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3878146-0	RES		7 BASSWOOD DRIVE		RICCIO, LAWRENCE			
Sewer: 1								
							Prev. Bal:	952.54
06/03/22	Bill	22 3 Sewer	S01			159.00		1,111.54
06/03/22	Bill	22 4 Sewer	S01			159.00		1,270.54
3878148-0	RES		56 MARC DRIVE		OZAKDOGAN, SUKRU & OZLEM			
Sewer: 1								
							Prev. Bal:	495.44
06/03/22	Bill	22 3 Sewer	S01			159.00		654.44
06/03/22	Bill	22 4 Sewer	S01			159.00		813.44

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3878155-0	RES		42 MARC DRIVE	MOPSICK, MATTHEW & KRISTIN				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3878163-0	RES		26 MARC DRIVE	LAROSILIERE, FORENE & MARLAINE				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3878166-0	RES		20 MARC DRIVE	MATANO, JOSEPH A.				
Sewer: 1								
							Prev. Bal:	318.00
03/25/22	Payment	22 1 Sewer	110 CK 3825956224	Online Payment		159.00-	0.35-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3878173-0	RES		1 CHERRYTREE CIRCLE	LIMITE, TINA				
Sewer: 1								
							Prev. Bal:	318.00
02/03/22	Payment	22 1 Sewer	101 CK 451			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3878178-0	RES		38 CHERRYTREE CIRCLE	NOVAK, ELYSE A & FERRANTI, ROBERT				
Sewer: 1								
							Prev. Bal:	318.00
01/20/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.33-	0.67-	159.67
04/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.67-	0.00	159.00
04/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.33-	0.00	0.67
06/03/22	Bill	22 3 Sewer	S01			159.00		159.67
06/03/22	Bill	22 4 Sewer	S01			159.00		318.67
3878182-0	RES		30 CHERRYTREE CIRCLE	VALENTE, JOSEPH & CORIE				
Sewer: 1								
							Prev. Bal:	318.00
05/31/22	Payment	22 1 Sewer	109 CK	PAYARGO		15.89-	2.65-	302.11
05/31/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	2.08-	302.11
06/03/22	Bill	22 3 Sewer	S01			159.00		461.11
06/03/22	Bill	22 4 Sewer	S01			159.00		620.11
3878183-0	RES		28 CHERRYTREE CIRCLE	RUEL, THOMAS & JILLIAN				
Sewer: 1								
							Prev. Bal:	318.00
05/10/22	Payment	22 1 Sewer	101 CK 474			60.21-	1.94-	257.79
05/10/22	Payment	22 2 Sewer	101 CK 474			0.00	1.38-	257.79
06/03/22	Bill	22 3 Sewer	S01			159.00		416.79
06/03/22	Bill	22 4 Sewer	S01			159.00		575.79
3878189-0	RES		18 CHERRYTREE CIRCLE	GROH, GLENN & LORRAINE				
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.73-	0.00	159.27
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.27-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.73-	0.00	0.27
06/03/22	Bill	22 3 Sewer	S01			159.00		159.27

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3878189-0	18 CHERRYTREE CIRCLE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.27
3878190-0	RES		16 CHERRYTREE CIRCLE	TILLOTSON, RAYMOND M. & JOANNE				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3878197-0	RES		2 CHERRYTREE CIRCLE	MORELAND, BRIAN				
Sewer: 1								
							Prev. Bal:	2.55
06/03/22	Bill	22 3 Sewer	S01			159.00		161.55
06/03/22	Bill	22 4 Sewer	S01			159.00		320.55
3878201-0	RES		26 SWEET GUM ROAD	CASSIDY, WILLIAM & JANE				
Sewer: 1								
							Prev. Bal:	946.24
06/03/22	Bill	22 3 Sewer	S01			159.00		1,105.24
06/03/22	Bill	22 4 Sewer	S01			159.00		1,264.24
3878203-0	RES		30 SWEET GUM ROAD	AMAROSA, VINCENT & LESLIE				
Sewer: 1								
							Prev. Bal:	159.56
04/04/22	Payment	22 1 Sewer	101 CK 124			0.56-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 124			158.44-	0.00	0.56
06/03/22	Bill	22 3 Sewer	S01			159.00		159.56
06/03/22	Bill	22 4 Sewer	S01			159.00		318.56
3878209-0	RES		48 SWEET GUM ROAD	MACKEY, TODD & DEBRA LYNN, ETAL				
Sewer: 1								
							Prev. Bal:	720.03
06/03/22	Bill	22 3 Sewer	S01			159.00		879.03
06/03/22	Bill	22 4 Sewer	S01			159.00		1,038.03
06/15/22	Payment	22 1 Sewer	110 CR 3830989973	ONLINE PAYMENT		0.00	3.18-	1,038.03
06/15/22	Payment	22 2 Sewer	110 CR 3830989973	ONLINE PAYMENT		0.00	2.61-	1,038.03
3878406-0	RES		56 SAMI DRIVE	RUBIN, MITCHELL				
Sewer: 1								
							Prev. Bal:	318.00
05/05/22	Payment	22 1 Sewer	101 CK 44			97.10-	1.73-	220.90
05/05/22	Payment	22 2 Sewer	101 CK 44			0.00	1.17-	220.90
06/02/22	Payment	22 1 Sewer	101 CK 50			61.90-	0.37-	159.00
06/02/22	Payment	22 2 Sewer	101 CK 50			56.78-	0.95-	102.22
06/03/22	Bill	22 3 Sewer	S01			159.00		261.22
06/03/22	Bill	22 4 Sewer	S01			159.00		420.22
3878411-0	RES		7 METEDECONK ROAD	GHERALDI, VINCENT & STEPHANIE				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
3878412-0	RES		5 METEDECONK ROAD	GANNON, JOHN & AMANDA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
3878502-0	RES		23 SAMI DRIVE		BAREFOOT, LUCAS & KYLIE			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3878512-0	RES		6 CRIPPLE CREEK ROAD		BROWN,DEON&HOPE GATLIN-BROWN,SARAH			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/13/22	Payment	22 1 Sewer	101 CK 257			26.69-	3.00-	609.31
06/13/22	Payment	22 2 Sewer	101 CK 257			0.00	2.44-	609.31
3878514-0	RES		10 CRIPPLE CREEK ROAD		DAVALOS-AMAYA, DARRELL A& DAVALOS,V			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3878607-0	RES		24 SAMI DRIVE		BERKOWITZ, JENNIFER & EDWARD			
Sewer: 1								
							Prev. Bal:	317.67
01/26/22	Payment	22 1 Sewer	101 CK 204			158.67-	0.00	159.00
01/26/22	Payment	22 2 Sewer	101 CK 204			0.33-	0.00	158.67
05/02/22	Payment	22 2 Sewer	101 CK 205			157.91-	1.09-	0.76
06/03/22	Bill	22 3 Sewer	S01			159.00		159.76
06/03/22	Bill	22 4 Sewer	S01			159.00		318.76
3878710-0	RES		35 METEDECONK ROAD		BROWN, SHANNON & DUNN, DANIEL JR			
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 321			143.36-	0.00	174.64
04/04/22	Payment	22 1 Sewer	101 CK 323			15.64-	0.07-	159.00
04/04/22	Payment	22 2 Sewer	101 CK 323			158.99-	0.00	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
3878721-0	RES		59 SAMI DRIVE		HOLMES, JEFFREY & LUCREZIA			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3878724-0	RES		53 SAMI DRIVE		GRISANZIO, JOSEPH A & COLETTE			
Sewer: 1								
							Prev. Bal:	497.08
06/03/22	Bill	22 3 Sewer	S01			159.00		656.08
06/03/22	Bill	22 4 Sewer	S01			159.00		815.08
3878729-0	RES		43 SAMI DRIVE		L'ESPEREANCE,ALEXANDER F & SYLWIA M			
Sewer: 1								
							Prev. Bal:	656.28
05/06/22	Payment	22 1 Sewer	110 CK 3828799714	Online Payment		0.00	1.80-	656.28
05/06/22	Payment	22 2 Sewer	110 CK 3828799714	Online Payment		0.00	1.24-	656.28
06/03/22	Bill	22 3 Sewer	S01			159.00		815.28
06/03/22	Bill	22 4 Sewer	S01			159.00		974.28

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3878740-0	RES		7 CRIPPLE CREEK ROAD	HANEWALD, EDWARD				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3878742-0	RES		3 CRIPPLE CREEK ROAD	PAPRANIKU, SKUMBIM & GENTEANA, ETAL				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3878750-0	RES		8 HIALEAH COURT	HORAN, AIDAN J				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3878767-0	RES		42 HIALEAH COURT	COUTURE, DAVID J. & KATHERINE J.				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3878783-0	RES		6 AQUEDUCT PLACE	PULIZZANO, MICHAEL J				
Sewer: 1								
							Prev. Bal:	575.12
06/03/22	Bill	22 3 Sewer	S01			159.00		734.12
06/03/22	Bill	22 4 Sewer	S01			159.00		893.12
06/08/22	Payment	22 1 Sewer	101 CK 580			0.00	2.93-	893.12
06/08/22	Payment	22 2 Sewer	101 CK 580			0.00	2.37-	893.12
3878785-0	RES		10 AQUEDUCT PLACE	NASSIF, ASHRAF & BESHAI, SAFAA				
Sewer: 1								
							Prev. Bal:	317.96
04/06/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.26-	0.74-	159.70
06/03/22	Bill	22 3 Sewer	S01			159.00		318.70
06/03/22	Bill	22 4 Sewer	S01			159.00		477.70
3878795-0	RES		11 AQUEDUCT PLACE	RUSSO, THOMAS & NAUREEN				
Sewer: 1								
							Prev. Bal:	159.88
04/11/22	Payment	22 1 Sewer	101 CK 3481			0.88-	0.01-	159.00
04/11/22	Payment	22 2 Sewer	101 CK 3481			158.11-	0.00	0.89
06/03/22	Bill	22 3 Sewer	S01			159.00		159.89
06/03/22	Bill	22 4 Sewer	S01			159.00		318.89
3878797-0	RES		7 AQUEDUCT PLACE	ECKS, JAMES & SUSAN				
Sewer: 1								
							Prev. Bal:	318.00
04/18/22	Payment	22 1 Sewer	101 CK 2136			159.00-	1.17-	159.00
04/18/22	Payment	22 2 Sewer	101 CK 2136			157.23-	0.60-	1.77
06/03/22	Bill	22 3 Sewer	S01			159.00		160.77
06/03/22	Bill	22 4 Sewer	S01			159.00		319.77
3878808-0	RES		7 DRIFTWOOD DRIVE	CARMODY, VALERIE R & ASCIONE, RITA				
Sewer: 1								
							Prev. Bal:	646.18
06/03/22	Bill	22 3 Sewer	S01			159.00		805.18

Account Id / Cycle / Date	Type	Type Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
3878808-0	7 DRIFTWOOD DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		964.18
3878811-0	RES		13 DRIFTWOOD DRIVE		LOPES, CARLOS & ISABEL			
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
3878814-0	RES		23 DRIFTWOOD DRIVE		YARESSI, OUSMANE & TELLY, MIRIAM			
Sewer: 1								
							Prev. Bal:	444.84
06/03/22	Bill	22 3 Sewer	S01			159.00		603.84
06/03/22	Bill	22 4 Sewer	S01			159.00		762.84
06/16/22	Payment	22 1 Sewer	101 CK 107			0.00	3.22-	762.84
06/16/22	Payment	22 2 Sewer	101 CK 107			0.00	2.65-	762.84
3878819-0	RES		33 DRIFTWOOD DRIVE		CATTANO,BENJAMIN N JR & MARY E			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3878820-0	RES		35 DRIFTWOOD DRIVE		AIELLO, GABRIEL & WENNINGER,JESSICA			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/06/22	Payment	22 1 Sewer	101 CK 764626163			159.00-	2.86-	477.00
06/06/22	Payment	22 2 Sewer	101 CK 764626163			157.87-	2.30-	319.13
3878828-0	RES		28 DRIFTWOOD DRIVE		SIERRA, JENNIFER & CARLITO			
Sewer: 1								
							Prev. Bal:	318.00
04/29/22	Payment	22 1 Sewer	110 CR 3828301936	Online Payment		159.00-	1.55-	159.00
04/29/22	Payment	22 2 Sewer	110 CR 3828301936	Online Payment		0.00	0.99-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3878903-0	RES		55 MARC DRIVE		RUDOLPH, DAVID C & ANNA M			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3878907-0	RES		47 MARC DRIVE		GOMEZ, JUDITH			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3878915-0	RES		21 MARC DRIVE		DAWSON, RONALD G & MICHELLE B			
Sewer: 1								
							Prev. Bal:	318.00
01/06/22	Payment	22 1 Sewer	101 CK 3537			159.00-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 3544			158.58-	0.42-	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
3878918-0	RES		15 MARC DRIVE		MORENO, GREG A, JILLIAN M & ANTHONY			
Sewer: 1								
							Prev. Bal:	542.65
06/03/22	Bill	22 3 Sewer	S01			159.00		701.65
06/03/22	Bill	22 4 Sewer	S01			159.00		860.65
3879002-0	RES		37 CHERRYTREE CIRCLE		BONDAREW, NICKOLAUS			
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 2758			0.00	0.64-	318.00
04/12/22	Payment	22 1 Sewer	101 CK 2802			158.66-	0.95-	159.34
04/12/22	Payment	22 2 Sewer	101 CK 2802			0.00	0.39-	159.34
06/03/22	Bill	22 3 Sewer	S01			159.00		318.34
06/03/22	Bill	22 4 Sewer	S01			159.00		477.34
3879003-0	RES		35 CHERRYTREE CIRCLE		CRYSTALL, THOMAS			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3879007-0	RES		27 CHERRYTREE CIRCLE		SFORZA, VIRGINIA & SORGE, BARBARA			
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3879009-0	RES		23 CHERRYTREE CIRCLE		ELIAS, MICHAEL J & HILLARY			
Sewer: 1								
							Prev. Bal:	159.88
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.88-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.12-	0.00	0.88
06/03/22	Bill	22 3 Sewer	S01			159.00		159.88
06/03/22	Bill	22 4 Sewer	S01			159.00		318.88
3879012-0	RES		17 CHERRYTREE CIRCLE		SLATER, ANGELA D & GARY A			
Sewer: 1								
							Prev. Bal:	0.22
06/03/22	Bill	22 3 Sewer	S01			159.00		159.22
06/03/22	Bill	22 4 Sewer	S01			159.00		318.22
3879013-0	RES		15 CHERRYTREE CIRCLE		SMITH, WILLIAM R & KATHERINE			
Sewer: 1								
							Prev. Bal:	318.00
03/25/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.65-	0.35-	159.35
06/03/22	Bill	22 3 Sewer	S01			159.00		318.35
06/03/22	Bill	22 4 Sewer	S01			159.00		477.35
3879210-0	RES		17 HIALEAH COURT		DOPPELT, SHAYA & CHANA LEAH			
Sewer: 1								
							Prev. Bal:	318.00
04/12/22	Payment	22 1 Sewer	101 CK 6447	ICONIC TITLE AGENCY		159.00-	0.95-	159.00
04/12/22	Payment	22 2 Sewer	101 CK 6447	ICONIC TITLE AGENCY		152.27-	0.39-	6.73
06/03/22	Bill	22 3 Sewer	S01			159.00		165.73
06/03/22	Bill	22 4 Sewer	S01			159.00		324.73
3944104-0	RES		14 BERNARD DRIVE		GARCIA, SEAN MICHAEL SR & MARISSA P			
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3944104-0	14 BERNARD DRIVE			Continued					
04/29/22	Payment	22	1 Sewer	110 CK 3828302155	Online Payment		21.76-	1.55-	296.24
04/29/22	Payment	22	2 Sewer	110 CK 3828302155	Online Payment		0.00	0.99-	296.24
06/03/22	Bill	22	3 Sewer	S01			159.00		455.24
06/03/22	Bill	22	4 Sewer	S01			159.00		614.24
3944108-0	RES			22 BERNARD DRIVE	FATTORUSSO, ROSARIO & LEANN				
Sewer: 1									
								Prev. Bal:	954.00
06/03/22	Bill	22	3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22	4 Sewer	S01			159.00		1,272.00
3944111-0	RES			26 BERNARD DRIVE	PEDERCINI, HECTOR O & MONCADA, M.J.				
Sewer: 1									
								Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01			159.00		477.00
06/03/22	Bill	22	4 Sewer	S01			159.00		636.00
3944114-0	RES			32 BERNARD DRIVE	SAGURTON, JAMES E & MICHELE T				
Sewer: 1									
								Prev. Bal:	832.31
06/03/22	Bill	22	3 Sewer	S01			159.00		991.31
06/03/22	Bill	22	4 Sewer	S01			159.00		1,150.31
3944118-0	RES			42 BERNARD DRIVE	BEVIKOV, PYURVYA & LOGINOVA, NELLI				
Sewer: 1									
								Prev. Bal:	159.00
06/03/22	Bill	22	3 Sewer	S01			159.00		318.00
06/03/22	Bill	22	4 Sewer	S01			159.00		477.00
3945105-0	RES			3 RACHAEL COURT	ACKLEY, RICHARD & RENEE				
Sewer: 1									
								Prev. Bal:	159.00
04/13/22	Payment	22	2 Sewer	101 CK 531			158.58-	0.42-	0.42
06/03/22	Bill	22	3 Sewer	S01			159.00		159.42
06/03/22	Bill	22	4 Sewer	S01			159.00		318.42
3945115-0	RES			58 BERNARD DRIVE	MCKEE, JOHN PAUL & LIVERANI, FRANCE				
Sewer: 1									
								Prev. Bal:	318.00
01/06/22	Payment	22	1 Sewer	109 CK CRC FROM TAX			159.00-	0.00	159.00
01/06/22	Payment	22	2 Sewer	109 CK CRC FROM TAX			0.58-	0.00	158.42
02/18/22	Payment	22	2 Sewer	101 CK 124543	ALL AHEAD TITLE		157.00-	0.00	1.42
06/03/22	Bill	22	3 Sewer	S01			159.00		160.42
06/03/22	Bill	22	4 Sewer	S01			159.00		319.42
3948002-0	RES			51 ERIC DRIVE	REYNOLDS, PATRICK M JR & MARIE J				
Sewer: 1									
								Prev. Bal:	318.00
01/07/22	Payment	22	1 Sewer	101 CK 6716			159.00-	0.00	159.00
04/18/22	Payment	22	2 Sewer	101 CK 6753			158.40-	0.60-	0.60
06/03/22	Bill	22	3 Sewer	S01			159.00		159.60
06/03/22	Bill	22	4 Sewer	S01			159.00		318.60
3948003-0	RES			49 ERIC DRIVE	WANG, NIAN CHUN & NIAN YONG				
Sewer: 1									
								Prev. Bal:	0.04
06/03/22	Bill	22	3 Sewer	S01			159.00		159.04
06/03/22	Bill	22	4 Sewer	S01			159.00		318.04

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code	Meth	Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3948005-0	RES			45 ERIC DRIVE			LABRUNO, SALVATORE T				
Sewer: 1											
										Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01					159.00		477.00
06/03/22	Bill	22	4 Sewer	S01					159.00		636.00
06/22/22	Payment	22	1 Sewer	110	CK	3831425247	ONLINE PAYMENT		67.62-	3.43-	568.38
06/22/22	Payment	22	2 Sewer	110	CK	3831425247	ONLINE PAYMENT		0.00	2.86-	568.38
3948008-0	RES			39 ERIC DRIVE			MUSSO, JOHN & JUDITH A, CO-TRUSTEES				
Sewer: 1											
										Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01					159.00		477.00
06/03/22	Bill	22	4 Sewer	S01					159.00		636.00
3948012-0	RES			31 ERIC DRIVE			TRUPIA, NICHOLAS & FRANCES				
Sewer: 1											
										Prev. Bal:	158.30
04/28/22	Payment	22	2 Sewer	101	CK	2369			158.09-	0.91-	0.21
06/03/22	Bill	22	3 Sewer	S01					159.00		159.21
06/03/22	Bill	22	4 Sewer	S01					159.00		318.21
3948013-0	RES			29 ERIC DRIVE			SCARLOTTA, MICHAEL & AUDRA				
Sewer: 1											
										Prev. Bal:	318.00
02/18/22	Payment	22	1 Sewer	110	CK	3823889276	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22	3 Sewer	S01					159.00		318.00
06/03/22	Bill	22	4 Sewer	S01					159.00		477.00
3948016-0	RES			21 ERIC DRIVE			MCDOLE, RICHARD A JR. & ANDREA M				
Sewer: 1											
										Prev. Bal:	318.35
01/11/22	Payment	22	1 Sewer	110	CK	3821542848	Online Payment		0.00	0.35-	318.35
06/03/22	Bill	22	3 Sewer	S01					159.00		477.35
06/03/22	Bill	22	4 Sewer	S01					159.00		636.35
3948022-0	RES			7 ERIC DRIVE			DANSER, KEVIN & ELIZABETH				
Sewer: 1											
										Prev. Bal:	318.00
06/03/22	Payment	22	1 Sewer	110	CR	3830334852	ONLINE PAYMENT		159.00-	2.76-	159.00
06/03/22	Payment	22	2 Sewer	110	CR	3830334852	ONLINE PAYMENT		1.05-	2.19-	157.95
06/03/22	Bill	22	3 Sewer	S01					159.00		316.95
06/03/22	Bill	22	4 Sewer	S01					159.00		475.95
3948024-0	RES			3 ERIC DRIVE			MUSILLO, RYAN J & MINDY A				
Sewer: 1											
										Prev. Bal:	745.92
06/03/22	Bill	22	3 Sewer	S01					159.00		904.92
06/03/22	Bill	22	4 Sewer	S01					159.00		1,063.92
3948025-0	RES			1 ERIC DRIVE			STEFANELLI, MICHAEL & GINA				
Sewer: 1											
										Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01					159.00		477.00
06/03/22	Bill	22	4 Sewer	S01					159.00		636.00
3948034-0	RES			1 REGINA DRIVE			STANKOVIC, RAMMAZAN & HAZIRA				
Sewer: 1											
										Prev. Bal:	318.00
01/21/22	Payment	22	1 Sewer	101	CK	3305	STANKOVIC		159.00-	0.00	159.00
06/03/22	Bill	22	3 Sewer	S01					159.00		318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3948034-0	1 REGINA DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3958200-0	RES		25 FRIENDSHIP ROAD	QUISHPI, CELSO & ROXANA & MELISSA				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CS			159.00-	0.64-	159.00
01/19/22	Payment	22 2 Sewer	101 CS			158.36-	0.00	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
3959089-0	RES		93 HERITAGE DRIVE	TUMINO, JOHN & CHERRY				
Sewer: 1								
							Prev. Bal:	318.00
04/04/22	Payment	22 1 Sewer	101 CK 1174			159.00-	0.67-	159.00
04/04/22	Payment	22 2 Sewer	101 CK 1174			158.33-	0.00	0.67
06/03/22	Bill	22 3 Sewer	S01			159.00		159.67
06/03/22	Bill	22 4 Sewer	S01			159.00		318.67
3959093-0	RES		101 HERITAGE DRIVE	HERNANDEZ, THERESA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	101 CK 10513649	CORELOGIC		159.00-	0.46-	159.00
01/18/22	Payment	22 2 Sewer	101 CK 10513649	CORELOGIC		18.64-	0.00	140.36
06/03/22	Bill	22 3 Sewer	S01			159.00		299.36
06/03/22	Bill	22 4 Sewer	S01			159.00		458.36
3959095-0	RES		100 HERITAGE DRIVE	SCHECHTER, PENINA				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 69988	MADISON TITLE		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3959108-0	RES		74 HERITAGE DRIVE	MJESTRI, ISNI				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3959112-0	RES		66 HERITAGE DRIVE	EAGLE, JARED & CHRYSTAL				
Sewer: 1								
							Prev. Bal:	318.00
02/22/22	Payment	22 1 Sewer	110 CK 3824018643	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3959114-0	RES		62 HERITAGE DRIVE	HODOUSEK, GARY S & CHERYL A				
Sewer: 1								
							Prev. Bal:	318.00
03/17/22	Payment	22 1 Sewer	101 CK 4748			156.31-	2.69-	161.69
04/18/22	Payment	22 1 Sewer	101 CK 4754			2.69-	0.02-	159.00
04/18/22	Payment	22 2 Sewer	101 CK 4754			155.69-	0.60-	3.31
06/03/22	Bill	22 3 Sewer	S01			159.00		162.31
06/03/22	Bill	22 4 Sewer	S01			159.00		321.31
3959118-0	RES		54 HERITAGE DRIVE	WORRELL, ERETON & PATRICIA				
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3959118-0	54 HERITAGE DRIVE		Continued					
04/01/22	Payment	22 1 Sewer	101 CK 2171			158.43-	0.57-	159.57
04/01/22	Payment	22 1 Sewer	101 CK 2170			0.57-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 2170			158.43-	0.00	0.57
06/03/22	Bill	22 3 Sewer	S01			159.00		159.57
06/03/22	Bill	22 4 Sewer	S01			159.00		318.57
3959121-0	RES		48 HERITAGE DRIVE	KOTSIANAS, DIMITRIOS & RENEE				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.61-	0.39-	159.39
03/31/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.39-	0.00	159.00
03/31/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
3959124-0	RES		42 HERITAGE DRIVE	MADEIRA, FRANK & GEARY KATHLEEN				
Sewer: 1								
							Prev. Bal:	317.88
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.88-	0.56-	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		16.80-	0.00	142.20
05/02/22	Payment	22 2 Sewer	109 CK	PAYARGO		142.10-	0.98-	0.10
06/03/22	Bill	22 3 Sewer	S01			159.00		159.10
06/03/22	Bill	22 4 Sewer	S01			159.00		318.10
3959126-0	RES		38 HERITAGE DRIVE	SUSINO, JOSEPH,JR. & DENISE G				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.36-	0.64-	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
3959129-0	RES		34 CATTAIL DRIVE	BAKER, MICHELLE				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3959143-0	RES		4 CATTAIL DRIVE	MATOS, ANTHONY & BARBARA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3963101-0	RES		41 NEW FRIENDSHIP ROAD	DEMARCO, DENISE				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 3536			158.54-	0.46-	159.46
04/27/22	Payment	22 1 Sewer	101 CK 3558			0.46-	0.00	159.00
04/27/22	Payment	22 2 Sewer	101 CK 3558			157.62-	0.92-	1.38
06/03/22	Bill	22 3 Sewer	S01			159.00		160.38
06/03/22	Bill	22 4 Sewer	S01			159.00		319.38
3963102-0	RES		38 ERIC DRIVE	SCADUTO, MELINDA				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 6158			154.65-	0.35-	163.35
04/11/22	Payment	22 1 Sewer	101 CK 6217			4.35-	0.03-	159.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3963102-0	38 ERIC DRIVE		Continued					
04/11/22	Payment	22 2 Sewer	101 CK 6217			154.62-	0.00	4.38
06/03/22	Bill	22 3 Sewer	S01			159.00		163.38
06/03/22	Bill	22 4 Sewer	S01			159.00		322.38
3963202-0	RES		32 ERIC DRIVE	SHAKER, BAHAA & MARY				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3963204-0	RES		28 ERIC DRIVE	DEGORTER, CARI				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3963210-0	RES		16 ERIC DRIVE	OESTREICHER, FAIGY				
Sewer: 1								
							Prev. Bal:	594.95
06/03/22	Bill	22 3 Sewer	S01			159.00		753.95
06/03/22	Bill	22 4 Sewer	S01			159.00		912.95
3963211-0	RES		14 ERIC DRIVE	LANDS, NICHOLAS R & DEANNE				
Sewer: 1								
							Prev. Bal:	459.71
05/13/22	Payment	22 1 Sewer	110 CK 3829187983	ONLINE PAYMENT		0.00	2.05-	459.71
05/13/22	Payment	22 2 Sewer	110 CK 3829187983	ONLINE PAYMENT		0.00	1.48-	459.71
06/03/22	Bill	22 3 Sewer	S01			159.00		618.71
06/03/22	Bill	22 4 Sewer	S01			159.00		777.71
3963213-0	RES		20 REGINA DRIVE	THOMAS, CLAUDIA & THOMAS, THOMAS				
Sewer: 1								
							Prev. Bal:	318.00
05/27/22	Payment	22 1 Sewer	101 CK 4082			159.00-	2.54-	159.00
05/27/22	Payment	22 2 Sewer	101 CK 4082			157.98-	1.98-	1.02
06/03/22	Bill	22 3 Sewer	S01			159.00		160.02
06/03/22	Bill	22 4 Sewer	S01			159.00		319.02
3963214-0	RES		18 REGINA DRIVE	WU, YU QING & YU HONG CHEN				
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	101 CK 2886			159.00-	2.40-	159.00
05/23/22	Payment	22 2 Sewer	101 CK 2886			158.35-	1.84-	0.65
06/03/22	Bill	22 3 Sewer	S01			159.00		159.65
06/03/22	Bill	22 4 Sewer	S01			159.00		318.65
3963221-0	RES		1 MIMI LANE	CUNNINGHAM, FRANK & JILL				
Sewer: 1								
							Prev. Bal:	318.00
01/27/22	Payment	22 1 Sewer	109 CK	PAYARGO		154.00-	0.00	164.00
04/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		5.00-	0.02-	159.00
04/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.98-	0.00	0.02
06/03/22	Bill	22 3 Sewer	S01			159.00		159.02
06/03/22	Bill	22 4 Sewer	S01			159.00		318.02
3963301-0	RES		12 ERIC DRIVE	RIVERA, ANGEL U & MICHELLE L				
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	101 CK 3185			158.40-	0.60-	159.60

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3963301-0	12 ERIC DRIVE		Continued					
03/28/22	Payment	22 1 Sewer	101 CK 3189			0.60-	0.00	159.00
03/28/22	Payment	22 2 Sewer	101 CK 3189			158.40-	0.00	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
3963302-0	RES		10 ERIC DRIVE	PENNEY, NICHOLAS & DOROTHY				
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	101 CK 1843			158.40-	0.60-	159.60
04/01/22	Payment	22 1 Sewer	101 CK 1848			0.60-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 1848			158.40-	0.00	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
3963305-0	RES		4 ERIC DRIVE	MC DONOUGH, ROBERT & CHRISTOL				
Sewer: 1								
							Prev. Bal:	318.00
04/27/22	Payment	22 1 Sewer	110 CK 3828200800	Online Payment		159.00-	1.48-	159.00
04/27/22	Payment	22 2 Sewer	110 CK 3828200800	Online Payment		0.00	0.92-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3963306-0	RES		2 ERIC DRIVE	CURATO, LAZZARO				
Sewer: 1								
							Prev. Bal:	313.30
06/03/22	Bill	22 3 Sewer	S01			159.00		472.30
06/03/22	Bill	22 4 Sewer	S01			159.00		631.30
3963403-0	RES		67 BERNARD DRIVE	HASHIMI, MOHAMMAD & SHAKILA				
Sewer: 1								
							Prev. Bal:	317.79
06/03/22	Bill	22 3 Sewer	S01			159.00		476.79
06/03/22	Bill	22 4 Sewer	S01			159.00		635.79
3963404-0	RES		59 BERNARD DRIVE	FERRARA, ALFONSO				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	1,674.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,833.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,992.00
3963407-0	RES		11 ANNIE DRIVE	MACE, JUSTIN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3963506-0	RES		2 ROSLYN COURT	CORRIGAN, HELEN				
Sewer: 1								
							Prev. Bal:	159.08
03/30/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.08-	0.00	159.00
03/30/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.92-	0.00	0.08
06/03/22	Bill	22 3 Sewer	S01			159.00		159.08
06/03/22	Bill	22 4 Sewer	S01			159.00		318.08
3963513-0	RES		49 BERNARD DRIVE	SANTORO, JEFFREY & LYDIA FORMAN				
Sewer: 1								
							Prev. Bal:	318.00
03/24/22	Payment	22 1 Sewer	109 CK	PAYARGO		4.59-	0.32-	313.41

Account Id Cycle	Type Section		Property Location		Bill To Name			
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
3963513-0	49 BERNARD DRIVE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		472.41
06/03/22	Bill	22 4 Sewer	S01			159.00		631.41
06/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		154.41-	3.05-	477.00
06/14/22	Payment	22 2 Sewer	109 CK	PAYARGO		39.96-	2.58-	437.04
3963514-0	RES		47 BERNARD DRIVE		ROMANO ET AL, DOMINIC			
Sewer: 1								
							Prev. Bal:	318.00
02/14/22	Payment	22 1 Sewer	101 CS			159.00-	0.00	159.00
02/14/22	Payment	22 2 Sewer	101 CS			0.43-	0.00	158.57
06/03/22	Bill	22 3 Sewer	S01			159.00		317.57
06/03/22	Bill	22 4 Sewer	S01			159.00		476.57
06/24/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.38-	2.92-	319.19
3963521-0	RES		23 BERNARD DRIVE		LUCADAMO, ROSANN			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/24/22	Payment	22 1 Sewer	101 CS			0.00	3.50-	636.00
06/24/22	Payment	22 2 Sewer	101 CS			0.00	2.93-	636.00
3963606-0	RES		173 FRIENDSHIP ROAD		DANILEVICIENE, RAMUNE			
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 389			159.00-	0.46-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3963615-0	RES		5 REMSEN DRIVE		KAJA, RESUL			
Outside Lien								
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
3963616-0	RES		23 DANTLEY DRIVE		ZITO, JESSICA			
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 205			158.61-	0.00	159.39
04/05/22	Payment	22 1 Sewer	101 CK 209			0.39-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 209			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
3963617-0	RES		21 DANTLEY DRIVE		HOUSEN, WINSOME & UDODI, GEORGE			
Sewer: 1								
							Prev. Bal:	491.93
06/03/22	Bill	22 3 Sewer	S01			159.00		650.93
06/03/22	Bill	22 4 Sewer	S01			159.00		809.93
3963706-0	RES		8 DANTLEY DRIVE		MARCINIAK, CHRISTOPHER & AMANDA			
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	110 CK 3821525464	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3963716-0	RES		11 HERITAGE DRIVE	PETETTI, HILLARY				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	110 CR 3821541983	Online Payment		158.65-	0.35-	159.35
03/16/22	Payment	22 1 Sewer	110 CR 3825371017	Online Payment		0.35-	0.01-	159.00
03/16/22	Payment	22 2 Sewer	110 CR 3825371017	Online Payment		158.99-	0.00	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
3963717-0	RES		9 HERITAGE DRIVE	LE, KATHY TA & MARTIN				
Sewer: 1								
							Prev. Bal:	318.17
06/03/22	Bill	22 3 Sewer	S01			159.00		477.17
06/03/22	Bill	22 4 Sewer	S01			159.00		636.17
3963721-0	RES		1 HERITAGE DRIVE	BRZOZOWSKI, STANLEY J & SUSAN J				
Sewer: 1								
							Prev. Bal:	318.00
02/22/22	Payment	22 1 Sewer	110 CK 3824034829	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
3963803-0	RES		28 HERITAGE DRIVE	DUDEK, ROBERT J				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
3963805-0	RES		24 HERITAGE DRIVE	DI LEONARDO, E, PETRONE, M&SAVINO,C				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 2433			158.61-	0.39-	159.39
04/05/22	Payment	22 1 Sewer	101 CK 2461			0.39-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 2461			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
3963811-0	RES		12 HERITAGE DRIVE	ILARDO, ALFONSO				
Sewer: 1								
							Prev. Bal:	318.00
05/09/22	Payment	22 1 Sewer	110 CK 3828892779	Online Payment		155.75-	1.91-	162.25
05/09/22	Payment	22 2 Sewer	110 CK 3828892779	Online Payment		0.00	1.34-	162.25
06/03/22	Bill	22 3 Sewer	S01			159.00		321.25
06/03/22	Bill	22 4 Sewer	S01			159.00		480.25
3963813-0	RES		9 CATTAIL DRIVE	ABDALLA,SALAH&TABIKHA,MAHA RAMADAN				
Sewer: 1								
							Prev. Bal:	898.31
06/03/22	Bill	22 3 Sewer	S01			159.00		1,057.31
06/03/22	Bill	22 4 Sewer	S01			159.00		1,216.31
3963814-0	RES		11 CATTAIL DRIVE	FRENVILLE, MICHAEL & CHRISTINE				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	929.06
06/03/22	Bill	22 3 Sewer	S01			159.00		1,088.06
06/03/22	Bill	22 4 Sewer	S01			159.00		1,247.06

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3963820-0	RES		23 CATTAIL DRIVE	KELLY, SEAN P AND TRACEY A				
Sewer: 1								
							Prev. Bal:	318.00
05/13/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	2.05-	159.00
05/13/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.93-	1.48-	0.07
06/03/22	Bill	22 3 Sewer	S01			159.00		159.07
06/03/22	Bill	22 4 Sewer	S01			159.00		318.07
3963975-0	RES		2 EBONY ROAD	BAKER, EDWARD L. & LINDA D.				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	1,525.29
06/03/22	Bill	22 3 Sewer	S01			159.00		1,684.29
06/03/22	Bill	22 4 Sewer	S01			159.00		1,843.29
3963979-0	RES		45 HERITAGE DRIVE	O'CONNOR, TIMOTHY				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
3964003-0	RES		65 FRIENDSHIP ROAD	FIGEROUX, ANDREW & ROBIN				
Sewer: 1								
							Prev. Bal:	318.00
05/16/22	Payment	22 1 Sewer	110 CR 3829278744	ONLINE PAYMENT		159.00-	2.16-	159.00
05/16/22	Payment	22 2 Sewer	110 CR 3829278744	ONLINE PAYMENT		2.25-	1.59-	156.75
06/03/22	Bill	22 3 Sewer	S01			159.00		315.75
06/03/22	Bill	22 4 Sewer	S01			159.00		474.75
3964015-0	RES		89 FRIENDSHIP ROAD	NIRDLINGER, MATTHEW				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
3964022-0	RES		61 HERITAGE DRIVE	TUROFF, ERIC & KRISTIN				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 110			158.65-	0.35-	159.35
04/04/22	Payment	22 1 Sewer	101 CK 111			0.35-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 111			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
3964033-0	RES		83 HERITAGE DRIVE	TRAMONTANA, CAMILLO & TAMMY				
Sewer: 1								
							Prev. Bal:	318.00
05/26/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	2.51-	159.00
05/26/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.55-	1.94-	0.45
06/03/22	Bill	22 3 Sewer	S01			159.00		159.45
06/03/22	Bill	22 4 Sewer	S01			159.00		318.45
4036100-0	RES		50 FRIENDSHIP ROAD	ADAMS, CHANTAY, & AMES JENVY				
Sewer: 1								
							Prev. Bal:	0.14
06/03/22	Bill	22 3 Sewer	S01			159.00		159.14
06/03/22	Bill	22 4 Sewer	S01			159.00		318.14

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4043000-0	RES		160 CHURCH ROAD	COUNTY OF MONMOUTH				
Sewer: 1								
							Prev. Bal:	953.97
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.97
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.97
4049100-0	RES		242 FRIENDSHIP ROAD	SARANDINAKI, ALEXANDRE P & ROUDENKO				
Sewer: 1								
							Prev. Bal:	0.96
06/03/22	Bill	22 3 Sewer	S01			159.00		159.96
06/03/22	Bill	22 4 Sewer	S01			159.00		318.96
4077204-0	RES		7 CODDINGTON CT	GADOSKY, THOMAS & MARIA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4080000-0	RES		5 ALDRICH DRIVE	MELLINO, PAUL				
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.40-	0.60-	159.60
04/08/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.60-	0.00	159.00
04/08/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.40-	0.00	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
4085000-0	RES		2 LAWRENCE AVENUE	STOUT, ROBERT A				
Sewer: 1								
							Prev. Bal:	927.38
06/03/22	Bill	22 3 Sewer	S01			159.00		1,086.38
06/03/22	Bill	22 4 Sewer	S01			159.00		1,245.38
4090000-0	RES		17 ALDRICH DRIVE	LAMENDOLA, ANTHONY & JUSTINE				
Sewer: 1								
							Prev. Bal:	318.00
04/06/22	Payment	22 1 Sewer	110 CK 3826855377	Online Payment		159.00-	0.74-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4097000-0	RES		31 ALDRICH DRIVE	O'DONNELL, MICHAEL T & KIMBERLY A				
Sewer: 1								
							Prev. Bal:	953.22
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.22
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.22
4105000-0	RES		52 LAKE DRIVE	MADGE, KENNETH A JR				
Sewer: 1								
							Prev. Bal:	162.28
03/11/22	Payment	22 1 Sewer	101 CK 172			3.28-	0.00	159.00
03/11/22	Payment	22 2 Sewer	101 CK 172			155.72-	0.00	3.28
06/03/22	Bill	22 3 Sewer	S01			159.00		162.28
06/03/22	Bill	22 4 Sewer	S01			159.00		321.28
4110000-0	RES		42 LAKE DRIVE	GARCES, WILLIAM J & ALI, SYED				
Sewer: 1								
							Prev. Bal:	949.12
06/03/22	Bill	22 3 Sewer	S01			159.00		1,108.12
06/03/22	Bill	22 4 Sewer	S01			159.00		1,267.12

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4111000-0	RES		40 LAKE DRIVE		MARTINEZ, BRUCE J & LORI E			
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
4113000-0	RES		36 LAKE DRIVE		BUSTAMANTE, AMAURIS J & DAVID E			
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4115000-0	RES		32 LAKE DRIVE		KRAEFT, GUNTER & GERDA			
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4117000-0	RES		28 LAKE DRIVE		BASALA, DAVID			
Sewer: 1								
							Prev. Bal:	314.92
06/03/22	Bill	22 3 Sewer	S01			159.00		473.92
06/03/22	Bill	22 4 Sewer	S01			159.00		632.92
4123000-0	RES		16 LAKE DRIVE		CARONIA, MICHAEL & SUZANNE			
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
4131000-0	RES		699 ALDRICH ROAD		TWOMEY, BRIAN			
Sewer: 1								
							Prev. Bal:	318.00
05/13/22	Payment	22 1 Sewer	109 CK	PAYARGO		157.20-	2.05-	160.80
05/13/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.48-	160.80
06/03/22	Bill	22 3 Sewer	S01			159.00		319.80
06/03/22	Bill	22 4 Sewer	S01			159.00		478.80
4132000-0	RES		1 ROOSEVELT TERRACE		BURGER, DANIEL & MINDEE			
Sewer: 1								
							Prev. Bal:	318.00
03/31/22	Payment	22 1 Sewer	101 CK 1043292	FAY SERVICING		159.00-	0.53-	159.00
03/31/22	Payment	22 2 Sewer	101 CK 1043292	FAY SERVICING		115.29-	0.00	43.71
06/03/22	Bill	22 3 Sewer	S01			159.00		202.71
06/03/22	Bill	22 4 Sewer	S01			159.00		361.71
4139000-0	RES		45 LAKE DRIVE		RIVERA, SIFAYA A WISDOM & DANIEL F			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4140000-0	RES		43 LAKE DRIVE		DIFAZIO, DANA MICHELLE			
Bankruptcy								
Sewer: 1								
							Prev. Bal:	318.00
06/02/22	Payment	22 1 Sewer	101 CK 218			159.00-	2.72-	159.00
06/02/22	Payment	22 2 Sewer	101 CK 218			158.15-	2.16-	0.85
06/03/22	Bill	22 3 Sewer	S01			159.00		159.85

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4140000-0	43 LAKE DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.85
4145000-0	RES		11 ROOSEVELT TERRACE	JEFIMOVAS, REMIGIJUS & LINA				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 1107			157.28-	0.00	160.72
03/30/22	Payment	22 1 Sewer	101 CK 1112			1.72-	0.01-	159.00
03/30/22	Payment	22 2 Sewer	101 CK 1112			157.27-	0.00	1.73
06/03/22	Bill	22 3 Sewer	S01			159.00		160.73
06/03/22	Bill	22 4 Sewer	S01			159.00		319.73
4148000-0	RES		5 ROOSEVELT TERRACE	NORRIS, MICHAEL J & SUSAN K				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 7421			158.58-	0.42-	159.42
04/11/22	Payment	22 1 Sewer	101 CK 7436			0.42-	0.00	159.00
04/11/22	Payment	22 2 Sewer	101 CK 7436			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
4150000-0	RES		1 ROBERT AVENUE	DEROSA, PAUL & ALICIA				
Sewer: 1								
							Prev. Bal:	953.56
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.56
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.56
4157000-0	RES		5 ROBERT AVENUE	CHRISTY, EHRIN & KEVIN SLOAN JR				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4166000-0	RES		12 ROBERT AVENUE	MURPHY, DONALD K				
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 1420			159.00-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 1460			158.58-	0.42-	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
4174000-0	RES		9 AARON AVENUE	MILLER, CARL W				
Sewer: 1								
							Prev. Bal:	688.54
03/28/22	Payment	22 1 Sewer	110 CR 3826045622	Online Payment		0.00	0.46-	688.54
05/18/22	Payment	22 1 Sewer	110 CR 3829452742	ONLINE PAYMENT		0.00	1.77-	688.54
05/18/22	Payment	22 2 Sewer	110 CR 3829452742	ONLINE PAYMENT		0.00	1.66-	688.54
06/03/22	Bill	22 3 Sewer	S01			159.00		847.54
06/03/22	Bill	22 4 Sewer	S01			159.00		1,006.54
4175000-0	RES		7 AARON AVENUE	SPENCE, LANCE B				
Sewer: 1								
							Prev. Bal:	423.60
03/15/22	Payment	22 1 Sewer	110 CK 3825301899	Online Payment		123.17-	0.00	300.43
06/03/22	Bill	22 3 Sewer	S01			159.00		459.43
06/03/22	Bill	22 4 Sewer	S01			159.00		618.43
4183000-0	RES		10 AARON AVENUE	CAMPBELL, LOUIS & ANNA				
Sewer: 1								
							Prev. Bal:	318.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4183000-0	10 AARON AVENUE		Continued					
01/12/22	Payment	22 1 Sewer	101 CK 4911			158.61-	0.39-	159.39
04/07/22	Payment	22 1 Sewer	101 CK 4947			0.39-	0.00	159.00
04/07/22	Payment	22 2 Sewer	101 CK 4947			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
4194000-0	RES		7 LAWRENCE AVENUE	THOMPSON, STEVEN & ERIN				
Sewer: 1								
							Prev. Bal:	318.00
02/07/22	Payment	22 1 Sewer	101 CS			159.00-	0.00	159.00
02/07/22	Payment	22 2 Sewer	101 CS			0.78-	0.00	158.22
06/03/22	Bill	22 3 Sewer	S01			159.00		317.22
06/03/22	Bill	22 4 Sewer	S01			159.00		476.22
4196000-0	RES		14 LAWRENCE AVENUE	MOLINARO, MICHAEL & VALARIE				
Sewer: 1								
							Prev. Bal:	318.00
04/11/22	Payment	22 1 Sewer	101 CK 2760			159.00-	0.92-	159.00
04/11/22	Payment	22 2 Sewer	101 CK 2760			158.35-	0.00	0.65
06/03/22	Bill	22 3 Sewer	S01			159.00		159.65
06/03/22	Bill	22 4 Sewer	S01			159.00		318.65
4206000-0	RES		665 ALDRICH ROAD	FERNANDEZ, ROGER C & MARIA D				
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	101 CK 193			159.00-	2.40-	159.00
05/23/22	Payment	22 2 Sewer	101 CK 193			158.79-	1.84-	0.21
06/03/22	Bill	22 3 Sewer	S01			159.00		159.21
06/03/22	Bill	22 4 Sewer	S01			159.00		318.21
4209000-0	RES		4 MARION AVENUE	SCHAEFER, JOHN A				
Sewer: 1								
							Prev. Bal:	947.44
06/03/22	Bill	22 3 Sewer	S01			159.00		1,106.44
06/03/22	Bill	22 4 Sewer	S01			159.00		1,265.44
4218000-0	RES		677 ALDRICH ROAD	MIHALIC, ANTHONY J III				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 369			159.00-	0.00	159.00
01/10/22	Payment	22 2 Sewer	101 CK 369			0.61-	0.00	158.39
06/03/22	Bill	22 3 Sewer	S01			159.00		317.39
06/03/22	Bill	22 4 Sewer	S01			159.00		476.39
4222400-0	RES		5 ADDISON ROAD	MONMOUTH COUNTY				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4223130-0	RES		10 SPICY POND ROAD	WINKELMAN, CURTIS & JANICE				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00

Account Id Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4223170-0	RES		18 SPICY POND ROAD	WATERMAN, BRIAN & JACLYN				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
4223190-0	RES		22 SPICY POND ROAD	REMO, ANTHONY				
Sewer: 1								
							Prev. Bal:	318.00
05/02/22	Payment	22 1 Sewer	101 CK 354			159.00-	1.66-	159.00
05/02/22	Payment	22 2 Sewer	101 CK 354			38.24-	1.10-	120.76
06/03/22	Bill	22 3 Sewer	S01			159.00		279.76
06/03/22	Bill	22 4 Sewer	S01			159.00		438.76
4223230-0	RES		28 SPICY POND ROAD	BADER, BRIAN & CELIA				
Sewer: 1								
							Prev. Bal:	318.00
02/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.51-	0.49-	0.49
06/03/22	Bill	22 3 Sewer	S01			159.00		159.49
06/03/22	Bill	22 4 Sewer	S01			159.00		318.49
4229510-0	RES		1 SPICY POND ROAD	SILVA, BRIAN & KIM				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4229550-0	RES		9 SPICY POND ROAD	CARNEVALE, JASON & DONNA				
Sewer: 1								
							Prev. Bal:	318.00
04/08/22	Payment	22 1 Sewer	110 CR 3827047196	Online Payment		159.00-	0.81-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4236000-0	RES		22 CLAIRE CIRCLE	FLORIO, KRISTIN				
Sewer: 1								
							Prev. Bal:	777.40
06/03/22	Bill	22 3 Sewer	S01			159.00		936.40
06/03/22	Bill	22 4 Sewer	S01			159.00		1,095.40
4253001-0	RES		1 WEASEL CREEK COURT	U.S. BANK TRUST %HUDSON HOMES MGMT				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4253003-0	RES		5 WEASEL CREEK COURT	KUDISCH, DARLENE				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.65-	0.35-	159.35
04/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.35-	0.00	159.00
04/05/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4260000-0	RES		11 BASS PLACE	GALLUZZO, ROCCO F & MARGARET M				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4263000-0	RES		5 BASS PLACE	BAUTISTA, CICERO & MARILOU				
Sewer: 1								
							Prev. Bal:	800.00
04/27/22	Payment	22 1 Sewer	110 CK 3828213999	Online Payment		0.00	1.48-	800.00
04/27/22	Payment	22 2 Sewer	110 CK 3828213999	Online Payment		0.00	0.92-	800.00
06/03/22	Bill	22 3 Sewer	S01			159.00		959.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,118.00
4267000-0	RES		22 MAPLE LANE	ANGRISANI, HARRY R JR. & DAWN M				
Sewer: 1								
							Prev. Bal:	159.08
04/27/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.08-	0.00	159.00
04/27/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.96-	0.92-	0.04
06/03/22	Bill	22 3 Sewer	S01			159.00		159.04
06/03/22	Bill	22 4 Sewer	S01			159.00		318.04
4286000-0	RES		32 GLEN ROAD	MEEHAN, PETER & DEANNA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4289000-0	RES		38 GLEN ROAD	LEASK, DOUGLAS A & JACQUELINE J.				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
4293000-0	RES		46 GLEN ROAD	MCDONALD,GERARD				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/13/22	Payment	22 1 Sewer	101 CK 3077	MCDONALD		159.00-	3.11-	477.00
06/13/22	Payment	22 2 Sewer	101 CK 3077	MCDONALD		154.13-	2.54-	322.87
06/29/22	Payment	22 2 Sewer	101 CK 3104			4.87-	0.02-	318.00
06/29/22	Payment	22 3 Sewer	101 CK 3104			159.00-	0.00	159.00
4295000-0	RES		50 GLEN ROAD	O'GARA, JAMES & TAMMY				
Sewer: 1								
							Prev. Bal:	953.44
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.44
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.44
4297000-0	RES		17 COOPER DRIVE	NOVAK, JOHN E & DEBRA A				
Sewer: 1								
							Prev. Bal:	159.00
04/25/22	Payment	22 2 Sewer	101 CK 239			158.15-	0.85-	0.85
06/03/22	Bill	22 3 Sewer	S01			159.00		159.85
06/03/22	Bill	22 4 Sewer	S01			159.00		318.85

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4299000-0	RES		13 COOPER DRIVE		ERRICKSON, KENNETH D JR & LYNN M			
Sewer: 1								
							Prev. Bal:	318.00
01/26/22	Payment	22 1 Sewer	101 CK 132			158.88-	0.00	159.12
04/22/22	Payment	22 1 Sewer	101 CK 107			0.12-	0.00	159.00
04/22/22	Payment	22 2 Sewer	101 CK 107			158.26-	0.74-	0.74
06/03/22	Bill	22 3 Sewer	S01			159.00		159.74
06/03/22	Bill	22 4 Sewer	S01			159.00		318.74
4302000-0	RES		7 COOPER DRIVE		MUIRHEAD, DANIEL JR			
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
4305000-0	RES		1 COOPER DRIVE		BALE, ALLEN H JR & PIASIO, CHELCIE			
Sewer: 1								
							Prev. Bal:	809.34
06/03/22	Bill	22 3 Sewer	S01			159.00		968.34
06/03/22	Bill	22 4 Sewer	S01			159.00		1,127.34
4308108-0	RES		11 WEASEL CREEK COURT		LAVELLE, TIMOTHY J. & DAWN L.			
Sewer: 1								
							Prev. Bal:	793.84
06/03/22	Bill	22 3 Sewer	S01			159.00		952.84
06/03/22	Bill	22 4 Sewer	S01			159.00		1,111.84
4308121-0	RES		5 HIDDEN VALLEY COURT		LESCHACK, BRETT & DENISE			
Sewer: 1								
							Prev. Bal:	162.36
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		3.36-	0.01-	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		155.63-	0.00	3.37
06/03/22	Bill	22 3 Sewer	S01			159.00		162.37
06/03/22	Bill	22 4 Sewer	S01			159.00		321.37
4308126-0	RES		562 ALDRICH ROAD		MCGOTTY, KEVIN M & SHANEY FAWN			
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4309000-0	RES		2 COOPER DRIVE		HARVEY, RYAN & EGAN, ERIN			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4313000-0	RES		4 LORI LANE		MCLEOD, CRAIG W & FRANCES M			
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4318000-0	RES		16 COOPER DRIVE		PULSINELLI, LAUREN & JASON			
Sewer: 1								
							Prev. Bal:	0.50
06/03/22	Bill	22 3 Sewer	S01			159.00		159.50
06/03/22	Bill	22 4 Sewer	S01			159.00		318.50

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4319000-0	RES		642 ALDRICH ROAD	ZEGER, PAUL & PROCHNOW, GORDON				
Sewer: 1								
							Prev. Bal:	953.80
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.80
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.80
4323401-0	RES		23 BOCK BOULEVARD	TUCKER, TRAVIS & SARA				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4326000-0	RES		10 COOPER DRIVE	BETTMAN, RICHARD A & HELEN M				
Sewer: 1								
							Prev. Bal:	318.00
05/27/22	Payment	22 1 Sewer	101 CK 641			18.70-	2.54-	299.30
05/27/22	Payment	22 2 Sewer	101 CK 641			0.00	1.98-	299.30
06/03/22	Bill	22 3 Sewer	S01			159.00		458.30
06/03/22	Bill	22 4 Sewer	S01			159.00		617.30
4335000-0	RES		14 BOCK BOULEVARD	14 BOCK, LLC				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
4337000-0	RES		1 BOCK BOULEVARD	SCHOENLEBER, ROBERT & LINDA				
Sewer: 1								
							Prev. Bal:	806.37
05/17/22	Payment	22 1 Sewer	101 CK 441			0.00	2.16-	806.37
05/17/22	Payment	22 2 Sewer	101 CK 441			0.00	1.59-	806.37
06/03/22	Bill	22 3 Sewer	S01			159.00		965.37
06/03/22	Bill	22 4 Sewer	S01			159.00		1,124.37
4339000-0	RES		5 BOCK BOULEVARD	PAPPACODA, CHRISTOPHER				
Sewer: 1								
							Prev. Bal:	426.42
01/14/22	Payment	22 1 Sewer	110 CK 3821721202	Online payment		0.00	0.46-	426.42
06/03/22	Bill	22 3 Sewer	S01			159.00		585.42
06/03/22	Bill	22 4 Sewer	S01			159.00		744.42
4340000-0	RES		7 BOCK BOULEVARD	BALSYS, LOUIS J & REGINA				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
4345202-0	RES		7 ADDISON ROAD	INGUI, ELYSE & MICHAEL				
Sewer: 1								
							Prev. Bal:	160.18
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		1.18-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.82-	0.00	1.18
06/03/22	Bill	22 3 Sewer	S01			159.00		160.18
06/03/22	Bill	22 4 Sewer	S01			159.00		319.18
4345230-0	COM		ADDISON ROAD	NJ AMER WATER CO, %ECOVA INC MS4437				
Sewer: 3								
							Prev. Bal:	352.67
02/26/22	Bill	22 2 Sewer	SC4	64497674		170.00		522.67
04/04/22	Payment	22 1 Sewer	101 CK 4007255	ENGIE INSIGHT		0.00	3.40-	522.67

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4345230-0	ADDISON ROAD		Continued					
06/09/22	Bill	22 3 Sewer	SC4	64497674		170.00		692.67
4345700-0	RES		11 CLAIRE CIRCLE	KATZ, DAVID J. & ELKA E.				
Sewer: 1								
							Prev. Bal:	320.70
05/02/22	Payment	22 1 Sewer	110 CK 3828467305	Online Payment		0.00	1.66-	320.70
05/02/22	Payment	22 2 Sewer	110 CK 3828467305	Online Payment		0.00	1.10-	320.70
06/03/22	Bill	22 3 Sewer	S01			159.00		479.70
06/03/22	Bill	22 4 Sewer	S01			159.00		638.70
4346100-0	RES		17 CLAIRE CIRCLE	MARAIO, CHRISTOPHER				
Sewer: 1								
							Prev. Bal:	349.86
03/15/22	Payment	22 1 Sewer	110 CK 3825328510	Online Payment		98.34-	0.00	251.52
06/03/22	Bill	22 3 Sewer	S01			159.00		410.52
06/03/22	Bill	22 4 Sewer	S01			159.00		569.52
4349000-0	RES		45 GLEN ROAD	ANNUNZIATA, JOS JR & ELIZABETH				
Sewer: 1								
							Prev. Bal:	318.00
01/25/22	Payment	22 1 Sewer	101 CK 764332	SELECT PORTFOLIO		159.00-	0.00	159.00
01/25/22	Payment	22 2 Sewer	101 CK 764332	SELECT PORTFOLIO		6.65-	0.00	152.35
06/03/22	Bill	22 3 Sewer	S01			159.00		311.35
06/03/22	Bill	22 4 Sewer	S01			159.00		470.35
4351000-0	RES		53 GLEN ROAD	COBO, DENISE JOSEPHINE				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4381000-0	RES		530 ALDRICH ROAD	WALTON, KEVIN A & PATRICIA M				
Sewer: 1								
							Prev. Bal:	318.00
04/04/22	Payment	22 1 Sewer	110 CR 3826552060	Online Payment		159.00-	0.67-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4383000-0	RES		526 ALDRICH ROAD	RAJPUT, SABIRA				
Sewer: 1								
							Prev. Bal:	4.88
06/03/22	Bill	22 3 Sewer	S01			159.00		163.88
06/03/22	Bill	22 4 Sewer	S01			159.00		322.88
4384000-0	RES		524 ALDRICH ROAD	HURLEY, JEANNE				
Sewer: 1								
							Prev. Bal:	953.05
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.05
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.05
4392000-0	RES		5 WESTWOOD DRIVE	BINAI, ALI				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 220			159.00-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 222			158.61-	0.39-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
06/13/22	Payment	22 2 Sewer	101 CK 12239	ANSELL GRIMM & ANDER		0.38-	0.01-	318.01

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4401000-0	RES		22 OAKWOOD DRIVE		SANCHEZ, PEDRO W & DEBORAH			
Sewer: 1								
							Prev. Bal:	317.56
06/03/22	Bill	22 3 Sewer	S01			159.00		476.56
06/03/22	Bill	22 4 Sewer	S01			159.00		635.56
06/20/22	Payment	22 1 Sewer	101 CK 1689			153.07-	3.24-	482.49
06/20/22	Payment	22 2 Sewer	101 CK 1689			0.00	2.69-	482.49
4402000-0	RES		24 OAKWOOD DRIVE		WALSH, PATRICK & MICHELE			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4404000-0	RES		28 OAKWOOD DRIVE		WARD, LISA & STEVEN			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4407000-0	RES		43 BROOKSIDE DRIVE		HOLLIDAY, CHRISTOPHER & MARGARET			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4408000-0	RES		41 BROOKSIDE DRIVE		MAYEROVITZ, CHAIM D & CYNAMON,MALKA			
Sewer: 1								
							Prev. Bal:	158.47
06/03/22	Bill	22 3 Sewer	S01			159.00		317.47
06/03/22	Bill	22 4 Sewer	S01			159.00		476.47
4410000-0	RES		37 BROOKSIDE DRIVE		BLACKER, JEFFREY & NICOLE			
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	110 CK 3821652253	Online Payment		159.00-	0.39-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4411000-0	RES		35 BROOKSIDE DRIVE		MCGUIRL, DINA A			
Sewer: 1								
							Prev. Bal:	492.40
06/03/22	Bill	22 3 Sewer	S01			159.00		651.40
06/03/22	Bill	22 4 Sewer	S01			159.00		810.40
4412000-0	RES		33 BROOKSIDE DRIVE		MENDE, JEFFREY & MARGARET			
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 5397			158.36-	0.64-	159.64
03/29/22	Payment	22 1 Sewer	101 CK 5342			0.64-	0.00	159.00
03/29/22	Payment	22 2 Sewer	101 CK 5342			158.36-	0.00	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
4414000-0	RES		6 OAKWOOD DRIVE		BRENSINGER, ROBERT HAROLD			
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4417000-0	RES		4 ELM COURT	PEDERSEN, RICHARD & BARBARA				
Sewer: 1								
							Prev. Bal:	951.48
06/03/22	Bill	22 3 Sewer	S01			159.00		1,110.48
06/03/22	Bill	22 4 Sewer	S01			159.00		1,269.48
4422000-0	RES		40 BROOKSIDE DRIVE	TOWLE, MICHAEL & LAURA ANN				
Sewer: 1								
							Prev. Bal:	318.00
03/28/22	Payment	22 1 Sewer	101 CK 3877			159.00-	0.46-	159.00
03/28/22	Payment	22 2 Sewer	101 CK 3877			158.86-	0.00	0.14
06/03/22	Bill	22 3 Sewer	S01			159.00		159.14
06/03/22	Bill	22 4 Sewer	S01			159.00		318.14
4428000-0	RES		5 GLEN ROAD	EBNER, JUSTIN T & VERDON, LAUREN B				
Sewer: 1								
							Prev. Bal:	953.74
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.74
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.74
4432000-0	RES		13 GLEN ROAD	ANAGNOS, JOSEPH P & MARLA D J				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4437000-0	COM		504 ALDRICH ROAD	HOUSE NEXT DOOR TO PANTRY				
Sewer: 3								
							Prev. Bal:	170.00
01/13/22	Payment	22 1 Sewer	101 CK 1284			169.55-	0.45-	0.45
02/26/22	Bill	22 2 Sewer	SC1	64497605		170.00		170.45
06/09/22	Bill	22 3 Sewer	SC1	64497605		170.00		340.45
4445000-0	RES		18 BROOKSIDE DRIVE	PERRY, BRIAN & KATHERINE				
Sewer: 1								
							Prev. Bal:	318.00
02/04/22	Payment	22 1 Sewer	110 CR 3823026066	Online Payment		39.00-	0.00	279.00
06/03/22	Bill	22 3 Sewer	S01			159.00		438.00
06/03/22	Bill	22 4 Sewer	S01			159.00		597.00
4446000-0	RES		20 BROOKSIDE DRIVE	TORRES, YENIFERS V OLVERA				
Sewer: 1								
							Prev. Bal:	470.44
06/03/22	Bill	22 3 Sewer	S01			159.00		629.44
06/03/22	Bill	22 4 Sewer	S01			159.00		788.44
4448000-0	RES		24 BROOKSIDE DRIVE	PERRY, JOSEPH JR & CASSANDRA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4452000-0	RES		4 GLEN ROAD	ABBATE, GERALDINE				
Sewer: 1								
							Prev. Bal:	318.00
02/07/22	Payment	22 1 Sewer	101 CK 3179			159.00-	0.00	159.00
02/07/22	Payment	22 2 Sewer	101 CK 3179			3.30-	0.00	155.70
06/03/22	Bill	22 3 Sewer	S01			159.00		314.70
06/03/22	Bill	22 4 Sewer	S01			159.00		473.70

Account Id / Cycle Date	Type	Section Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4453000-0	RES		6 GLEN ROAD	LINDQUIST, GARY W & CLAUDINE				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4456000-0	RES		19 REDWOOD ROAD	HALL, CRAIG & BETH				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	110 CK 3821261771	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4461000-0	RES		9 REDWOOD ROAD	MUSLIJA, RITA & PERDARIM				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
4463000-0	RES		5 REDWOOD ROAD	MORALES,EMMANUAL&VELAZQUEZ,JESENIA				
Sewer: 1								
							Prev. Bal:	809.91
06/03/22	Bill	22 3 Sewer	S01			159.00		968.91
06/03/22	Bill	22 4 Sewer	S01			159.00		1,127.91
4467000-0	COM		3810 US HIGHWAY 9	TACO BELL				
Sewer: 3								
							Prev. Bal:	3,259.58
02/26/22	Bill	22 2 Sewer	SC1	64547140		716.47		3,976.05
06/09/22	Bill	22 3 Sewer	SC1	64547140		707.40		4,683.45
4477000-0	RES		27 CAROL LANE	TJON, CAITLIN & RUIZ, DAVID				
Sewer: 1								
							Prev. Bal:	1,528.99
06/03/22	Bill	22 3 Sewer	S01			159.00		1,687.99
06/03/22	Bill	22 4 Sewer	S01			159.00		1,846.99
4482401-0	RES		50 SHERRYBROOKE DRIVE	RIZZO, PHILLIP & MICHELLE				
Sewer: 1								
							Prev. Bal:	318.00
04/21/22	Payment	22 1 Sewer	109 CK	PAYARGO		127.48-	1.27-	190.52
04/21/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	0.71-	190.52
06/03/22	Bill	22 3 Sewer	S01			159.00		349.52
06/03/22	Bill	22 4 Sewer	S01			159.00		508.52
06/27/22	Payment	22 1 Sewer	109 CK	PAYARGO		31.52-	0.46-	477.00
06/27/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.45-	2.33-	318.55
4485102-0	COM		3420-3428 US HIGHWAY 9	SOMA PHARMACY - TYLER COMMONS				
Sewer: 6								
							Prev. Bal:	170.00
01/04/22	Payment	22 1 Sewer	101 CK 402			169.83-	0.00	0.17
02/26/22	Bill	22 2 Sewer	SC2			170.00		170.17
04/21/22	Payment	22 1 Sewer	101 CK 408			0.17-	0.00	170.00
04/21/22	Payment	22 2 Sewer	101 CK 408			169.28-	0.72-	0.72
4497000-0	RES		22 CAROL LANE	GONZALEZ, MARIANNA & MICHAEL A				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4497000-0	22 CAROL LANE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4498000-0	RES		21 CAROL LANE	EN1 REAL ESTATE LLC				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
01/06/22	Payment	22 1 Sewer	101 CK 950			144.00-	0.00	174.00
04/11/22	Payment	22 1 Sewer	101 CK 976			15.00-	0.09-	159.00
04/11/22	Payment	22 2 Sewer	101 CK 976			128.91-	0.00	30.09
06/03/22	Bill	22 3 Sewer	S01			159.00		189.09
06/03/22	Bill	22 4 Sewer	S01			159.00		348.09
4501000-0	RES		15 CAROL LANE	WILDER, LISA H RICHARDSON				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	1,416.65
06/03/22	Bill	22 3 Sewer	S01			159.00		1,575.65
06/03/22	Bill	22 4 Sewer	S01			159.00		1,734.65
4504000-0	RES		9 CAROL LANE	MILES, MICHAEL & NATALIE				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
4518000-0	RES		5 MAPLE LANE	REIMANN, CATHERINE				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 4036			158.58-	0.42-	159.42
04/11/22	Payment	22 1 Sewer	101 CK 4140			0.42-	0.00	159.00
04/11/22	Payment	22 2 Sewer	101 CK 4140			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
4523000-0	RES		4 CAROL LANE	BRYK, MATTHEW & VECCHIONE, ASHLEY				
Sewer: 1								
							Prev. Bal:	418.43
05/05/22	Payment	22 1 Sewer	110 CK 3828766899	Online Payment		0.00	1.77-	418.43
05/05/22	Payment	22 2 Sewer	110 CK 3828766899	Online Payment		0.00	1.20-	418.43
06/03/22	Bill	22 3 Sewer	S01			159.00		577.43
06/03/22	Bill	22 4 Sewer	S01			159.00		736.43
4526000-0	RES		10 CAROL LANE	ROQUE, PERCIVAL & LARA, JACKELINE				
Sewer: 1								
							Prev. Bal:	497.77
05/13/22	Payment	22 1 Sewer	110 CR 3829214268	ONLINE PAYMENT		0.00	2.05-	497.77
05/13/22	Payment	22 2 Sewer	110 CR 3829214268	ONLINE PAYMENT		0.00	1.48-	497.77
06/03/22	Bill	22 3 Sewer	S01			159.00		656.77
06/03/22	Bill	22 4 Sewer	S01			159.00		815.77
4530000-0	RES		18 CAROL LANE	CHAVARRIA, ABRAHAM & JOHANNA				
Sewer: 1								
							Prev. Bal:	317.02
06/03/22	Bill	22 3 Sewer	S01			159.00		476.02
06/03/22	Bill	22 4 Sewer	S01			159.00		635.02
06/21/22	Payment	22 1 Sewer	110 CK 3828280746	Online Payment		77.54-	1.51-	557.48
06/21/22	Payment	22 2 Sewer	110 CK 3828280746	Online Payment		0.00	0.95-	557.48

Account Id / Cycle / Date	Type	Section Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4532000-0	RES		12 MAPLE LANE	RECCOPPA, DAMIAN & MEREDITH L				
Sewer: 1								
							Prev. Bal:	894.38
06/03/22	Bill	22 3 Sewer	S01			159.00		1,053.38
06/03/22	Bill	22 4 Sewer	S01			159.00		1,212.38
4534000-0	RES		8 MAPLE LANE	SCHROEPFER, FRANK T				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
4536000-0	RES		4 MAPLE LANE	BITSKO, FRANK T & SUSAN				
Sewer: 1								
							Prev. Bal:	953.72
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.72
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.72
4552000-0	RES		42 WOODSIDE DRIVE	GERNAY, BERNARD & FRANCESCA				
Sewer: 1								
							Prev. Bal:	318.00
01/28/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
05/25/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.82-	1.91-	0.18
06/03/22	Bill	22 3 Sewer	S01			159.00		159.18
06/03/22	Bill	22 4 Sewer	S01			159.00		318.18
4560000-0	RES		26 WOODSIDE DRIVE	KATZ, REBECCA				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4561000-0	RES		24 WOODSIDE DRIVE	PETTIT, BRYAN & RENEE				
Sewer: 1								
							Prev. Bal:	318.00
04/27/22	Payment	22 1 Sewer	110 CR 3828193128	Online Payment		159.00-	1.48-	159.00
04/27/22	Payment	22 2 Sewer	110 CR 3828193128	Online Payment		0.00	0.92-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4565000-0	RES		10 WOODSIDE DRIVE	STANCHECK, MICHAEL J.				
Sewer: 1								
							Prev. Bal:	665.44
06/03/22	Bill	22 3 Sewer	S01			159.00		824.44
06/03/22	Bill	22 4 Sewer	S01			159.00		983.44
4590000-0	RES		685 HULSES CORNER ROAD	ANDREYEV, SARA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4643019-0	RES		42 BANQUET COURT	RITCHIE, DAVID R & SADIE A				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 80163			158.61-	0.39-	159.39
03/28/22	Payment	22 1 Sewer	101 CK 80164			0.39-	0.00	159.00
03/28/22	Payment	22 2 Sewer	101 CK 80164			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4643019-0	42 BANQUET COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
4643023-0	RES		41 BANQUET COURT	SIEGEL, JULIETTE A				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.61-	0.39-	159.39
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.39-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
4643048-0	RES		24 HARVEST RIDGE ROAD	KRIEGER, CAROLYN J & DOUGLAS N				
Sewer: 1								
							Prev. Bal:	318.00
05/02/22	Payment	22 1 Sewer	110 CK 3828466925	Online Payment		159.00-	1.66-	159.00
05/02/22	Payment	22 2 Sewer	110 CK 3828466925	Online Payment		8.24-	1.10-	150.76
06/03/22	Bill	22 3 Sewer	S01			159.00		309.76
06/03/22	Bill	22 4 Sewer	S01			159.00		468.76
4643051-0	RES		30 HARVEST RIDGE ROAD	ERCOLINO, SALVATORE & RADICE, JOYCE				
Sewer: 1								
							Prev. Bal:	318.00
01/27/22	Bill	22 1 Sewer	NSF Adjusted			20.00		338.00
03/07/22	Payment	22 1 Sewer	NSS CR 3824784274	Online Payment	NSF	20.00-	0.00	318.00
03/07/22	Payment	22 1 Sewer	110 CR 3824784274	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4643077-0	RES		35 LILY POND COURT	GARFINKLE, FRED H & HILDA				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		59.54-	0.46-	258.46
02/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		60.00-	0.00	198.46
04/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		39.46-	0.26-	159.00
04/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		19.79-	0.49-	139.21
04/28/22	Payment	22 1 Sewer	109 CK	PAYARGO		39.46-	0.00	99.75
04/28/22	Reversal	22 1 Sewer	109 CK	adjust for march pmt		39.46	0.26	139.21
04/28/22	Payment	22 2 Sewer	109 CK	PAYARGO		20.54-	0.00	118.67
04/28/22	Payment	22 2 Sewer	109 CK	PAYARGO		60.00-	0.00	58.67
04/28/22	Reversal	22 2 Sewer	109 CK	adjust for march pmt		19.79	0.49	78.46
04/29/22	Payment	22 2 Sewer	109 CK	PAYARGO		59.98-	0.02-	18.48
06/03/22	Bill	22 3 Sewer	S01			159.00		177.48
06/03/22	Bill	22 4 Sewer	S01			159.00		336.48
4643078-0	RES		33 LILY POND COURT	SIEGEL, LAUREN B				
Sewer: 1								
							Prev. Bal:	318.00
01/31/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.51-	0.49-	0.49
06/03/22	Bill	22 3 Sewer	S01			159.00		159.49
06/03/22	Bill	22 4 Sewer	S01			159.00		318.49
4643080-0	RES		29 LILY POND COURT	BOCRA, LISA				
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	110 CK 3821894245	Online Payment		0.24-	0.60-	317.76
06/03/22	Bill	22 3 Sewer	S01			159.00		476.76

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4643080-0	29 LILY POND COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		635.76
4643086-0	RES		17 LILY POND COURT		MCCORMACK, BARBARA			
Sewer: 1								
							Prev. Bal:	317.74
05/12/22	Payment	22 1 Sewer	101 CK 1198			158.74-	2.01-	159.00
05/12/22	Payment	22 2 Sewer	101 CK 1198			37.80-	1.45-	121.20
06/03/22	Bill	22 3 Sewer	S01			159.00		280.20
06/03/22	Bill	22 4 Sewer	S01			159.00		439.20
4643087-0	RES		15 LILY POND COURT		GREENE, ERIC & JEANINE FERRARA-			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/16/22	Payment	22 1 Sewer	101 CK 754			159.00-	3.22-	477.00
06/16/22	Payment	22 2 Sewer	101 CK 754			156.15-	2.65-	320.85
4643103-0	RES		55 MALLARD COURT		RAMNARAIN, HARDAT & PATRICIA			
Sewer: 1								
							Prev. Bal:	318.00
02/18/22	Payment	22 1 Sewer	101 CK 3573			14.83-	0.00	303.17
06/03/22	Bill	22 3 Sewer	S01			159.00		462.17
06/03/22	Bill	22 4 Sewer	S01			159.00		621.17
06/22/22	Payment	22 1 Sewer	101 CK 3581			144.17-	3.08-	477.00
06/22/22	Payment	22 2 Sewer	101 CK 3581			156.90-	2.83-	320.10
4643105-0	RES		51 MALLARD COURT		GWINNELL, KAREN			
Sewer: 1								
							Prev. Bal:	318.00
02/04/22	Payment	22 1 Sewer	101 CK 2063			158.81-	0.00	159.19
04/07/22	Payment	22 1 Sewer	101 CK 2080			0.19-	0.00	159.00
04/07/22	Payment	22 2 Sewer	101 CK 2080			158.81-	0.00	0.19
06/03/22	Bill	22 3 Sewer	S01			159.00		159.19
06/03/22	Bill	22 4 Sewer	S01			159.00		318.19
4643122-0	RES		11 MALLARD COURT		PULICE, BONAVENTURA & MARIA			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4643230-0	RES		63 HARVEST RIDGE ROAD		STRAUSS, MICHELE & DAVID			
Sewer: 1								
							Prev. Bal:	161.55
03/23/22	Payment	22 1 Sewer	109 CK	PAYARGO		2.55-	0.00	159.00
03/23/22	Payment	22 2 Sewer	109 CK	PAYARGO		156.45-	0.00	2.55
06/03/22	Bill	22 3 Sewer	S01			159.00		161.55
06/03/22	Bill	22 4 Sewer	S01			159.00		320.55
4646000-0	COM		HARVEST RIDGE ROAD - CLUB		FOUR SEASONS AT MONMOUTH WOODS HOA			
Sewer: 3								
							Prev. Bal:	26,256.68
02/26/22	Bill	22 2 Sewer	SC1	64547183		170.00		26,426.68
06/09/22	Bill	22 3 Sewer	SC1	64547183		170.00		26,596.68
4654000-0	RES		2570 US HIGHWAY 9		DAVIS-HECHT, JACQUELINE & HECHT, JA			
Sewer: 1								
							Prev. Bal:	159.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4654000-0	2570 US HIGHWAY 9		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4672000-0	RES		131 WEST SECOND STREET	WILLMAN, GITTEL				
Sewer: 1								
							Prev. Bal:	710.80
06/03/22	Bill	22 3 Sewer	S01			159.00		869.80
06/03/22	Bill	22 4 Sewer	S01			159.00		1,028.80
4673000-0	RES		125 WEST SECOND STREET	WILLMAN, GITTEL				
Sewer: 1								
							Prev. Bal:	710.80
06/03/22	Bill	22 3 Sewer	S01			159.00		869.80
06/03/22	Bill	22 4 Sewer	S01			159.00		1,028.80
4680000-0	COM		2704-2730 US HIGHWAY 9	BERNARD L WEINSTEIN LAW OFFICE				
Outside Lien								
Sewer: 2								
							Prev. Bal:	170.00
03/02/22	Bill	22 2 Sewer	SC3	63598779		170.00		340.00
06/09/22	Bill	22 3 Sewer	SC3	63598779		170.00		510.00
4680001-0	COM		2704-2730 US HIGHWAY 9	HOWELL MALL ASSOC % HALLERAN, ESQ.				
Outside Lien								
Sewer: 2								
							Prev. Bal:	850.00
03/02/22	Bill	22 2 Sewer	SC2			170.00		1,020.00
06/09/22	Bill	22 3 Sewer	SC2			170.00		1,190.00
4680002-0	COM		2704-2730 US HIGHWAY 9	FORMER SUSHI BY KAZU (VACANT)				
Outside Lien								
Sewer: 2								
							Prev. Bal:	850.00
03/02/22	Bill	22 2 Sewer	SC2			170.00		1,020.00
06/09/22	Bill	22 3 Sewer	SC2			170.00		1,190.00
4680003-0	COM		2704-2730 US HIGHWAY 9	FORMER SUSHI BY KAZU (VACANT)				
Outside Lien								
Sewer: 2								
							Prev. Bal:	850.00
03/02/22	Bill	22 2 Sewer	SC2			170.00		1,020.00
06/09/22	Bill	22 3 Sewer	SC2			170.00		1,190.00
4680005-0	COM		2704-2730 US HIGHWAY 9	FORMER DNR CARPET (VACANT)				
Outside Lien								
Sewer: 2								
							Prev. Bal:	850.00
03/02/22	Bill	22 2 Sewer	SC2			170.00		1,020.00
06/09/22	Bill	22 3 Sewer	SC2			170.00		1,190.00
4680006-0	COM		2704-2730 US HIGHWAY 9	FORMER DNR CARPET (VACANT)				
Outside Lien								
Sewer: 2								
							Prev. Bal:	850.00
03/02/22	Bill	22 2 Sewer	SC2			170.00		1,020.00
06/09/22	Bill	22 3 Sewer	SC2			170.00		1,190.00

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4680007-0	COM		2704-2730 US HIGHWAY 9	LIQUOR STORE (VACANT)				
Outside Lien								
Sewer: 2								
							Prev. Bal:	850.00
03/02/22	Bill	22 2 Sewer	SC2			170.00		1,020.00
06/09/22	Bill	22 3 Sewer	SC2			170.00		1,190.00
4682100-0	RES		106 WEST THIRD STREET	STAMENKOVICH, BOZIDAR & MIRA				
Sewer: 1								
							Prev. Bal:	936.77
06/03/22	Bill	22 3 Sewer	S01			159.00		1,095.77
06/03/22	Bill	22 4 Sewer	S01			159.00		1,254.77
4689100-0	RES		130 WEST THIRD STREET	BAZILE, LUNIE				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
4695000-0	RES		150 WEST THIRD STREET	HURDEN-HALL, DANA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
04/05/22	Payment	22 1 Sewer	101 CK 411170616	CORELOGIC		159.00-	0.71-	159.00
04/05/22	Payment	22 2 Sewer	101 CK 411170616	CORELOGIC		158.82-	0.00	0.18
06/03/22	Bill	22 3 Sewer	S01			159.00		159.18
06/03/22	Bill	22 4 Sewer	S01			159.00		318.18
4696000-0	RES		154 WEST THIRD STREET	HARPER, JAMES K.				
Sewer: 1								
							Prev. Bal:	953.68
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.68
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.68
4702000-0	RES		93 SMITH STREET	CARDONA, THOMAS & DANA				
Sewer: 1								
							Prev. Bal:	953.14
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.14
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.14
4704100-0	RES		77 SMITH STREET	GROVER, JAMES D.				
Sewer: 1								
							Prev. Bal:	950.62
06/03/22	Bill	22 3 Sewer	S01			159.00		1,109.62
06/03/22	Bill	22 4 Sewer	S01			159.00		1,268.62
4705100-0	RES		73 SMITH STREET	CROSS, JIMI C				
Sewer: 1								
							Prev. Bal:	318.00
01/25/22	Payment	22 1 Sewer	101 CK 762015	SELECT PORTFOLIO		159.00-	0.00	159.00
01/25/22	Payment	22 2 Sewer	101 CK 762015	SELECT PORTFOLIO		1.72-	0.00	157.28
06/03/22	Bill	22 3 Sewer	S01			159.00		316.28
06/03/22	Bill	22 4 Sewer	S01			159.00		475.28
4707000-0	RES		67 SMITH STREET	MAJOR, DAVID				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4707000-0	67 SMITH STREET		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4710000-0	RES		192 WEST FIFTH STREET	TEN92, LLC				
Sewer: 1								
							Prev. Bal:	707.60
06/03/22	Bill	22 3 Sewer	S01			159.00		866.60
06/03/22	Bill	22 4 Sewer	S01			159.00		1,025.60
4721000-0	RES		61 SMITH STREET	CASTELLE, KRYSTAL &NUNEZ,FRANKLIN J				
Sewer: 1								
							Prev. Bal:	318.00
04/04/22	Payment	22 1 Sewer	101 CK 35684	INNOVATION TITLE		159.00-	0.67-	159.00
04/04/22	Payment	22 2 Sewer	101 CK 35684	INNOVATION TITLE		151.36-	0.00	7.64
06/03/22	Bill	22 3 Sewer	S01			159.00		166.64
06/03/22	Bill	22 4 Sewer	S01			159.00		325.64
4733000-0	RES		165 WEST SIXTH STREET	U.S. BANK TRUST %HUDSON HOMES MGMT				
Sewer: 1								
							Prev. Bal:	1,176.40
06/03/22	Bill	22 3 Sewer	S01			159.00		1,335.40
06/03/22	Bill	22 4 Sewer	S01			159.00		1,494.40
4736000-0	RES		62 FREEWOOD STREET	PRIZZI, JOSEPH & NIERMAN, ANNA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/23/22	Payment	22 1 Sewer	110 CK 3831457912	ONLINE PAYMENT		11.90-	3.46-	624.10
06/23/22	Payment	22 2 Sewer	110 CK 3831457912	ONLINE PAYMENT		0.00	2.90-	624.10
4741000-0	RES		63 FREEWOOD STREET	TROJCAK, MATTHEW G				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.58-	0.42-	159.42
04/13/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.42-	0.00	159.00
04/13/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.16-	0.42-	0.84
06/03/22	Bill	22 3 Sewer	S01			159.00		159.84
06/03/22	Bill	22 4 Sewer	S01			159.00		318.84
4744000-0	RES		23 SMITH STREET	MACHADO, CRISTIANO L				
Sewer: 1								
							Prev. Bal:	318.00
03/09/22	Payment	22 1 Sewer	110 CR 3824998282	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4745000-0	RES		21 SMITH STREET	VALLEJO, DULMAR JR ET AL				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4776101-0	COM		2510 US HIGHWAY 9	KDM MART				
Sewer: 3								
							Prev. Bal:	170.00
01/13/22	Overpayment	Sewer	101 CK 60694			0.48-	0.00	169.52
01/13/22	Payment	22 1 Sewer	101 CK 60694			170.00-	0.45-	0.48-
02/26/22	Bill	22 2 Sewer	SC1	64592998		181.34		180.86
02/26/22	Appl Ovr	22 2 Sewer	ZTR CK 60694	FR Sewer	01/13/22	0.48-	0.00	180.86

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4776101-0	2510 US HIGHWAY 9		Continued					
06/09/22	Bill	22 3 Sewer	SC1	64592998		170.00		350.86
4776104-0	RES		3 SHERRYBROOKE DRIVE	VAZQUEZ, JOSEPH & TARA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4777000-0	RES		21 SHERRYBROOKE DRIVE	TRIGGS, ROBERT T. & GISELA MARTINEZ				
Sewer: 1								
							Prev. Bal:	315.96
06/03/22	Bill	22 3 Sewer	S01			159.00		474.96
06/03/22	Bill	22 4 Sewer	S01			159.00		633.96
4785106-0	RES		2 CLEARBROOK COURT	WITTKE, TIM & NICOLE				
Sewer: 1								
							Prev. Bal:	734.12
06/03/22	Bill	22 3 Sewer	S01			159.00		893.12
06/03/22	Bill	22 4 Sewer	S01			159.00		1,052.12
4785116-0	RES		5 CLEARBROOK COURT	ORE, ROBERTO & FIORDALIZA				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4785136-0	RES		72 GRISTMILL ROAD	SPEERS, DON P JR				
Sewer: 1								
							Prev. Bal:	235.79
03/25/22	Payment	22 1 Sewer	109 CK	PAYARGO		76.77-	0.17-	159.02
03/30/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.02-	0.00	159.00
03/30/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.98-	0.00	0.02
06/03/22	Bill	22 3 Sewer	S01			159.00		159.02
06/03/22	Bill	22 4 Sewer	S01			159.00		318.02
4785139-0	RES		80 GRISTMILL ROAD	FARLEY, JAMES B				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4785144-0	RES		90 GRISTMILL ROAD	ARIMADO,ANNABELLE & HARRY				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 471			158.76-	0.00	159.24
04/05/22	Payment	22 1 Sewer	101 CK 483			0.24-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 483			158.76-	0.00	0.24
06/03/22	Bill	22 3 Sewer	S01			159.00		159.24
06/03/22	Bill	22 4 Sewer	S01			159.00		318.24
4785145-0	RES		92 GRISTMILL ROAD	MAZZELLA, MICHAEL S & LYNDA A				
Sewer: 1								
							Prev. Bal:	318.00
04/21/22	Payment	22 1 Sewer	109 CK	PAYARGO		53.66-	1.27-	264.34
04/21/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	0.71-	264.34
05/02/22	Payment	22 1 Sewer	110 CK	PAYARGO		99.35-	0.26-	164.99
05/02/22	Payment	22 2 Sewer	110 CK	PAYARGO		0.00	0.39-	164.99
06/03/22	Bill	22 3 Sewer	S01			159.00		323.99

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4785145-0	92 GRISTMILL ROAD		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		482.99
4789005-0	RES		29 SHERRYBROOKE DRIVE	SCHROECK, RICHARD & FLORA				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	110 CK 3821770998	Online payment		0.00	0.46-	318.00
02/07/22	Payment	22 1 Sewer	110 CK 3823079153	Online Payment		7.26-	0.00	310.74
06/03/22	Bill	22 3 Sewer	S01			159.00		469.74
06/03/22	Bill	22 4 Sewer	S01			159.00		628.74
4789012-0	RES		43 SHERRYBROOKE DRIVE	CORCORAN, JUSTINE R & CHRISTOPHER T				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 255			158.36-	0.64-	159.64
04/13/22	Payment	22 1 Sewer	101 CK 193			0.64-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 193			157.94-	0.42-	1.06
06/03/22	Bill	22 3 Sewer	S01			159.00		160.06
06/03/22	Bill	22 4 Sewer	S01			159.00		319.06
4789016-0	RES		51 SHERRYBROOKE DRIVE	BUHNERKEMPER, SHARI				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	109 CK 316C-3174121	LERETA		0.00	0.64-	318.00
01/20/22	Payment	22 1 Sewer	101 CK 756062	SELECT PORTFOLIO		159.00-	0.00	159.00
01/20/22	Payment	22 2 Sewer	101 CK 756062	SELECT PORTFOLIO		1.92-	0.00	157.08
06/03/22	Bill	22 3 Sewer	S01			159.00		316.08
06/03/22	Bill	22 4 Sewer	S01			159.00		475.08
4789024-0	RES		67 SHERRYBROOKE DRIVE	MALDONADO, VICTOR & PATRICIA				
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	110 CR 3821930002	Online Payment		0.00	0.60-	318.00
03/18/22	Payment	22 1 Sewer	110 CK 3825547192	Online Payment		0.00	2.12-	318.00
05/23/22	Payment	22 1 Sewer	110 CR 3829718451	ONLINE PAYMENT		157.16-	2.40-	160.84
05/23/22	Payment	22 2 Sewer	110 CR 3829718451	ONLINE PAYMENT		0.00	1.84-	160.84
06/03/22	Bill	22 3 Sewer	S01			159.00		319.84
06/03/22	Bill	22 4 Sewer	S01			159.00		478.84
4789025-0	RES		69 SHERRYBROOKE DRIVE	DUHIGG, JOSEPH				
Sewer: 1								
							Prev. Bal:	496.48
06/03/22	Bill	22 3 Sewer	S01			159.00		655.48
06/03/22	Bill	22 4 Sewer	S01			159.00		814.48
4789027-0	RES		73 SHERRYBROOKE DRIVE	PORRICELLI, THOMAS & LINDA				
Sewer: 1								
							Prev. Bal:	318.00
05/10/22	Payment	22 1 Sewer	110 CK 3828997977	Online Payment		159.00-	1.94-	159.00
05/10/22	Payment	22 2 Sewer	110 CK 3828997977	Online Payment		0.00	1.38-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4789029-0	RES		77 SHERRYBROOKE DRIVE	SWAYZE, KEVIN & SHARON				
Sewer: 1								
							Prev. Bal:	318.00
02/28/22	Payment	22 1 Sewer	101 CK 18956	SOLIDFI TITLE		159.00-	0.00	159.00
02/28/22	Payment	22 2 Sewer	101 CK 18956	SOLIDFI TITLE		17.90-	0.00	141.10
06/03/22	Bill	22 3 Sewer	S01			159.00		300.10

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4789029-0	77 SHERRYBROOKE DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		459.10
4789032-0	RES		28 SILVERBROOKE CIRCLE	HRATKO, DEBRA A.				
Sewer: 1								
							Prev. Bal:	318.19
06/03/22	Bill	22 3 Sewer	S01			159.00		477.19
06/03/22	Bill	22 4 Sewer	S01			159.00		636.19
4789034-0	RES		24 SILVERBROOKE CIRCLE	D'AMORE, ENRICO & GINA MARIE				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
4789040-0	RES		12 SILVERBROOKE CIRCLE	TSINTOLAS, JAMES				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 132			159.00-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 138			158.58-	0.42-	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
4789047-0	RES		15 CROSSBROOKE COURT	DENTON, ROBERT & BRITTANY				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4789049-0	RES		21 CROSSBROOKE COURT	PADELL, DREW & CHRISTINA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4789060-0	RES		10 SHERRYBROOKE DRIVE	EPSTEIN, LU ANN				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 9132			158.61-	0.39-	159.39
04/12/22	Payment	22 2 Sewer	101 CK 9172			159.00-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
4789061-0	RES		8 SHERRYBROOKE DRIVE	EPSTEIN, BRYAN S. & LU ANN				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 9133			158.61-	0.39-	159.39
04/12/22	Payment	22 1 Sewer	101 CK 9171			0.39-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 9171			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
4789062-0	RES		6 SHERRYBROOKE DRIVE	ALLEY, WINSTON & CYNTHIA				
Sewer: 1								
							Prev. Bal:	318.00
06/02/22	Payment	22 1 Sewer	101 CK 318			159.00-	2.72-	159.00
06/02/22	Payment	22 2 Sewer	101 CK 318			36.00-	2.16-	123.00
06/03/22	Bill	22 3 Sewer	S01			159.00		282.00
06/03/22	Bill	22 4 Sewer	S01			159.00		441.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4793000-0	RES		147 WEST THIRD STREET		RIVERA, NELSON & JANETTA			
Sewer: 1								
							Prev. Bal:	530.45
01/14/22	Payment	22 1 Sewer	101 CS			0.00	0.42-	530.45
06/03/22	Bill	22 3 Sewer	S01			159.00		689.45
06/03/22	Bill	22 4 Sewer	S01			159.00		848.45
4797000-0	RES		131 WEST THIRD STREET		PERSAUD, AVINASH & ROOPNARINE, ROSH			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4800000-0	RES		121 WEST THIRD STREET		PARKS, STEPHEN W JR			
Sewer: 1								
							Prev. Bal:	318.00
04/29/22	Payment	22 1 Sewer	110 CK 3828302864	Online Payment		0.43-	1.55-	317.57
04/29/22	Payment	22 2 Sewer	110 CK 3828302864	Online Payment		0.00	0.99-	317.57
06/03/22	Bill	22 3 Sewer	S01			159.00		476.57
06/03/22	Bill	22 4 Sewer	S01			159.00		635.57
4811000-0	RES		114 WEST FOURTH STREET		SOCCODATO, E; STEVENS, R & LOWE, M			
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4813000-0	RES		120 WEST FOURTH STREET		ZILINSKI, TIFFANY & SHIVER,JAMES JR			
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
4820000-0	RES		150 WEST FOURTH STREET		ESTRADA, NICCI M & IRVING J			
Sewer: 1								
							Prev. Bal:	946.95
06/03/22	Bill	22 3 Sewer	S01			159.00		1,105.95
06/03/22	Bill	22 4 Sewer	S01			159.00		1,264.95
4822207-0	RES		9 SHERRYBROOKE DRIVE		KONTZIALIS, HRISTOS S			
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4822305-0	RES		32 SHERRYBROOKE DRIVE		BERNAL, MONICA & ANGELO DIAZ			
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 309			158.40-	0.60-	159.60
04/13/22	Payment	22 1 Sewer	101 CK 267			0.60-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 267			158.01-	0.39-	0.99
06/03/22	Bill	22 3 Sewer	S01			159.00		159.99
06/03/22	Bill	22 4 Sewer	S01			159.00		318.99
4822411-0	RES		29 SILVERBROOKE CIRCLE		PIETKA, MARIAN & MALGOEZATA			
Sewer: 1								
							Prev. Bal:	318.00
03/21/22	Payment	22 1 Sewer	110 CR 3825617847	Online Payment		159.00-	2.83-	159.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4822411-0	29 SILVERBROOKE CIRCLE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4822416-0	RES		19 SILVERBROOKE CIRCLE	BOLOGNA, ALDO & LILLIAN				
Sewer: 1								
							Prev. Bal:	765.31
05/11/22	Payment	22 1 Sewer	110 CK 3829073083	Online Payment		0.00	1.98-	765.31
05/11/22	Payment	22 2 Sewer	110 CK 3829073083	Online Payment		0.00	1.41-	765.31
06/03/22	Bill	22 3 Sewer	S01			159.00		924.31
06/03/22	Bill	22 4 Sewer	S01			159.00		1,083.31
4822417-0	RES		17 SILVERBROOKE CIRCLE	PARKER, MICHAEL LAWRENCE, ETAL				
Sewer: 1								
							Prev. Bal:	318.00
01/17/22	Payment	22 1 Sewer	110 CK 3821869686	Online payment		159.00-	0.57-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4822421-0	RES		3 SILVERBROOKE CIRCLE	JUKOFSKY, GERALD S & JACQUELINE A				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
4822423-0	RES		2 SHADOW RIDGE COURT	MARKUNAS, JAMES & PATRICIA M				
Sewer: 1								
							Prev. Bal:	318.00
06/02/22	Payment	22 1 Sewer	101 CK 7317			156.04-	2.72-	161.96
06/02/22	Payment	22 2 Sewer	101 CK 7317			0.00	2.16-	161.96
06/03/22	Bill	22 3 Sewer	S01			159.00		320.96
06/03/22	Bill	22 4 Sewer	S01			159.00		479.96
4822425-0	RES		6 SHADOW RIDGE COURT	GARBARINI, MATTHEW W. & L. RERIS				
Sewer: 1								
							Prev. Bal:	879.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,038.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,197.00
4822439-0	RES		73 GRISTMILL ROAD	GUILLOU, JEAN-MARC A.				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 915			158.58-	0.42-	159.42
04/01/22	Payment	22 1 Sewer	101 CK 917			0.42-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 917			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
4822441-0	RES		59 GRISTMILL ROAD	HAINES, ROBERT C				
Sewer: 1								
							Prev. Bal:	318.00
02/16/22	Payment	22 1 Sewer	110 CK 3823760505	Online Payment		159.00-	0.00	159.00
02/16/22	Payment	22 2 Sewer	110 CK 3823760505	Online Payment		0.03-	0.00	158.97
06/03/22	Bill	22 3 Sewer	S01			159.00		317.97
06/03/22	Bill	22 4 Sewer	S01			159.00		476.97
4822444-0	RES		51 GRISTMILL ROAD	COSTAGLIOLA, VINCENT				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 3687			158.48-	0.00	159.52

Account Id / Cycle	Type Section		Property Location	Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
4822444-0	51 GRISTMILL ROAD		Continued					
04/01/22	Payment	22 1 Sewer	101 CK 3716			0.52-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 3716			158.48-	0.00	0.52
06/03/22	Bill	22 3 Sewer	S01			159.00		159.52
06/03/22	Bill	22 4 Sewer	S01			159.00		318.52
4822448-0	RES		5 GRINDSTONE ROAD	CARBONARO, MICHAEL G & ERIN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4822466-0	RES		91 GRISTMILL ROAD	ROSCIANO, JAMES III				
Sewer: 1								
							Prev. Bal:	811.83
06/03/22	Bill	22 3 Sewer	S01			159.00		970.83
06/03/22	Bill	22 4 Sewer	S01			159.00		1,129.83
4822475-0	RES		25 PACEVIEW DRIVE	SHAHEED, AMR & JACQUELINE				
Sewer: 1								
							Prev. Bal:	809.70
06/03/22	Bill	22 3 Sewer	S01			159.00		968.70
06/03/22	Bill	22 4 Sewer	S01			159.00		1,127.70
4822483-0	RES		7 PACEVIEW DRIVE	VITIELLO, ANTHONY J & ROSA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4822486-0	RES		10 PACEVIEW DRIVE	SIMON, GLENN				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4822487-0	RES		3 ALBION WAY	DONAHUE, BRIAN & PAULA				
Sewer: 1								
							Prev. Bal:	189.90
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		30.90-	0.11-	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		127.99-	0.00	31.01
05/12/22	Payment	22 2 Sewer	101 CK 996515			30.62-	0.28-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
4822493-0	RES		9 GRISTMILL ROAD	VITALE, DOUGLAS & SVETLANA				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 2119			158.54-	0.46-	159.46
04/01/22	Payment	22 1 Sewer	101 CK 2127			0.46-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 2127			158.54-	0.00	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
4824000-0	RES		22 SMITH STREET	WHITE, BARBARA				
Sewer: 1								
							Prev. Bal:	665.87
06/03/22	Bill	22 3 Sewer	S01			159.00		824.87
06/03/22	Bill	22 4 Sewer	S01			159.00		983.87

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4829000-0	RES		4 SMITH STREET	LOPEZ, DELIA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/06/22	Payment	22 1 Sewer	101 CK 309			159.00-	2.86-	477.00
06/06/22	Payment	22 2 Sewer	101 CK 309			157.25-	2.30-	319.75
4840000-0	RES		14 THERESE AVENUE	WU, ZHONGWEI & SUN, XUELAI				
Sewer: 1								
							Prev. Bal:	1,076.80
06/03/22	Bill	22 3 Sewer	S01			318.00		1,394.80
06/03/22	Bill	22 4 Sewer	S01			318.00		1,712.80
4845800-0	RES		40 SMITH STREET	KAUFMAN, MARSHA				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 937			158.98-	0.00	159.02
04/01/22	Payment	22 1 Sewer	101 CK 964			0.02-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 964			158.98-	0.00	0.02
06/03/22	Bill	22 3 Sewer	S01			159.00		159.02
06/03/22	Bill	22 4 Sewer	S01			159.00		318.02
4846000-0	RES		38 SMITH STREET	MONHEIT, MICHAEL & LISA				
Sewer: 1								
							Prev. Bal:	375.44
06/03/22	Bill	22 3 Sewer	S01			159.00		534.44
06/03/22	Bill	22 4 Sewer	S01			159.00		693.44
4847000-0	RES		36 SMITH STREET	RICCIO, ANTHONY				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4849000-0	RES		32 SMITH ST	BADO, JOHN				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 2494			158.61-	0.39-	159.39
04/04/22	Payment	22 1 Sewer	101 CK 2507			0.39-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 2507			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
4852000-0	RES		143 WEST SIXTH STREET	OLIVARES, PORFIRIO				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	110 CR 3821177454	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4867500-0	RES		113 WEST SIXTH ST	SILVER, SARA, TRUSTEE				
Sewer: 1								
							Prev. Bal:	2.01
06/03/22	Bill	22 3 Sewer	S01			159.00		161.01
06/03/22	Bill	22 4 Sewer	S01			159.00		320.01

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4868000-0	RES		109 WEST SIXTH STREET		SILVER PROPERTIES NJ, LLC			
Sewer: 1								
							Prev. Bal:	2.05
06/03/22	Bill	22 3 Sewer	S01			159.00		161.05
06/03/22	Bill	22 4 Sewer	S01			159.00		320.05
4896000-0	RES		114 WEST SIXTH STREET		SHIPMAN, MINDY			
Sewer: 1								
							Prev. Bal:	754.00
06/03/22	Bill	22 3 Sewer	S01			159.00		913.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,072.00
4897000-0	RES		110 WEST SIXTH STREET		M&G HOLDINGS NJ LLC			
Sewer: 1								
							Prev. Bal:	875.60
06/03/22	Bill	22 3 Sewer	S01			159.00		1,034.60
06/03/22	Bill	22 4 Sewer	S01			159.00		1,193.60
4912000-0	RES		125 WEST FIFTH STREET		R RODRIGUEZ HOLDINGS, LLC			
Sewer: 1								
							Prev. Bal:	316.84
06/03/22	Bill	22 3 Sewer	S01			159.00		475.84
06/03/22	Bill	22 4 Sewer	S01			159.00		634.84
4918201-0	RES		76 SMITH STREET		MORENO, JESSICA G & PEREZ, STACY			
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
4919000-0	RES		68 SMITH STREET		ALBERT, LASHAUNDA R			
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	110 CR 3821380362	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
4921000-0	RES		144 WEST FIFTH STREET		FLORES-TORREZ,OSCAR & ABANTO,AMELIA			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
4924000-0	RES		134 WEST FIFTH STREET		SANTOS, JOSE FRANCISCO GONZALES			
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
4930000-0	RES		116 WEST FIFTH STREET		GYNDA, ANDRIY			
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
4954000-0	RES		540 GEORGIA TAVERN ROAD		ZADPIEN, JUVENAL ARELLANO			
Sewer: 1								
							Prev. Bal:	318.62
06/03/22	Bill	22 3 Sewer	S01			159.00		477.62

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4954000-0		540 GEORGIA TAVERN ROAD	Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		636.62
4969000-0	RES		21 EAST SIXTH STREET	WILLMAN, GITTEL				
Sewer: 1								
							Prev. Bal:	707.60
06/03/22	Bill	22 3 Sewer	S01			159.00		866.60
06/03/22	Bill	22 4 Sewer	S01			159.00		1,025.60
4982000-0	RES		12 EAST FIFTH STREET	FACCIPONTE, LUIGI & VITANOV, JULIE				
Sewer: 1								
							Prev. Bal:	0.00
03/07/22	Bill	22 2 Sewer	PRO Adjusted			233.20		233.20
03/07/22	Bill	22 2 Sewer	S01			159.00		392.20
06/03/22	Bill	22 3 Sewer	S01			159.00		551.20
06/03/22	Bill	22 4 Sewer	S01			159.00		710.20
4995000-0	RES		22 EAST FOURTH STREET	ROGO HOMES NJ, LLC				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 707271	MADISON TITLE AGENCY		156.99-	0.64-	161.01
06/03/22	Bill	22 3 Sewer	S01			159.00		320.01
06/03/22	Bill	22 4 Sewer	S01			159.00		479.01
5010000-0	RES		30 EAST THIRD STREET	ELIS MANAGEMENT LLC				
Sewer: 1								
							Prev. Bal:	779.14
06/03/22	Bill	22 3 Sewer	S01			159.00		938.14
06/03/22	Bill	22 4 Sewer	S01			159.00		1,097.14
5019000-0	RES		17 EAST THIRD STREET	SMITH, STEPHEN M				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
5022100-0	RES		27 EAST THIRD STREET	REVAK, ELYSE R				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 152			159.00-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 159			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
5022200-0	RES		25 EAST THIRD STREET	PUHALOVIC, FABIAN				
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	101 CK 93822587			157.06-	2.40-	160.94
05/23/22	Payment	22 2 Sewer	101 CK 93822587			0.00	1.84-	160.94
06/03/22	Bill	22 3 Sewer	S01			159.00		319.94
06/03/22	Bill	22 4 Sewer	S01			159.00		478.94
06/21/22	Payment	22 1 Sewer	101 CK 99399582			1.94-	0.01-	477.00
06/21/22	Payment	22 2 Sewer	101 CK 99399582			158.36-	0.99-	318.64
5030000-0	RES		14 EAST SECOND STREET	AMBOS, MATTHEW & MELISSA				
Sewer: 1								
							Prev. Bal:	318.00
01/27/22	Payment	22 1 Sewer	101 CK 844			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5030000-0	14 EAST SECOND STREET		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
5043000-0	RES		23 EAST SECOND STREET	ANGEL, DIONIS				
Sewer: 1								
							Prev. Bal:	1,030.80
06/03/22	Bill	22 3 Sewer	S01			159.00		1,189.80
06/03/22	Bill	22 4 Sewer	S01			159.00		1,348.80
5049000-0	RES		28 EAST FIRST STREET	GONZALEZ, JORGE & DEBORAH				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
5055000-0	RES		36 EAST FIFTH STREET	VARGAS, OSCAR				
Sewer: 1								
							Prev. Bal:	318.00
01/31/22	Payment	22 1 Sewer	101 CS			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
5071000-0	RES		508 GEORGIA TAVERN ROAD	PERRY, ALFRED				
Outside Lien								
Sewer: 1								
							Prev. Bal:	3,423.60
06/03/22	Bill	22 3 Sewer	S01			477.00		3,900.60
06/03/22	Bill	22 4 Sewer	S01			477.00		4,377.60
5072100-0	RES		502 GEORGIA TAVERN ROAD	MURPHY, PATRICK W & KIM L				
Sewer: 1								
							Prev. Bal:	0.00
03/07/22	Bill	22 2 Sewer	PRO Adjusted			795.00		795.00
03/07/22	Bill	22 2 Sewer	S01			159.00		954.00
04/18/22	Payment	22 2 Sewer	101 CK 7724			950.40-	3.60-	3.60
06/03/22	Bill	22 3 Sewer	S01			159.00		162.60
06/03/22	Bill	22 4 Sewer	S01			159.00		321.60
5077000-0	RES		62 EAST FIFTH STREET	ACAMPORA, DINA C & BABAOGLU, JAMES				
Sewer: 1								
							Prev. Bal:	318.00
02/09/22	Payment	22 1 Sewer	101 CK 479419	FOUNDATION TITLE		159.00-	0.00	159.00
02/09/22	Payment	22 2 Sewer	101 CK 479419	FOUNDATION TITLE		0.95-	0.00	158.05
06/03/22	Bill	22 3 Sewer	S01			159.00		317.05
06/03/22	Bill	22 4 Sewer	S01			159.00		476.05
06/15/22	Payment	22 2 Sewer	101 CK 2161			156.40-	2.60-	319.65
5083000-0	RES		50 EAST FIFTH STREET	GARRIGA, ISRAEL SR.				
Sewer: 1								
							Prev. Bal:	457.20
06/03/22	Bill	22 3 Sewer	S01			159.00		616.20
06/03/22	Bill	22 4 Sewer	S01			159.00		775.20
5089100-0	RES		42 EAST FOURTH STREET	HAVRYSH, OLEH				
Sewer: 1								
							Prev. Bal:	0.75
06/03/22	Bill	22 3 Sewer	S01			159.00		159.75
06/03/22	Bill	22 4 Sewer	S01			159.00		318.75

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
5091000-0	RES		130 ROOSEVELT AVENUE		U.S. BANK TRUST % HUDSON HOMES MGMT			
Sewer: 1								
							Prev. Bal:	1,106.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,265.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,424.00
5102000-0	RES		66 EAST FOURTH STREET		GARYAEV, BAIR & GARYAEVA, TSAGAN			
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 223			159.00-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 226			158.61-	0.39-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
5105000-0	COM		44 EAST FOURTH STREET		RASHI GEMPIL LING C/O SOCHOROV, H			
Sewer: 6								
							Prev. Bal:	200.94
02/26/22	Bill	22 2 Sewer	SC2			170.00		370.94
5113000-0	RES		49 EAST FOURTH STREET		GERMADNIG, SIEGFRIED & PATRICIA			
Sewer: 1								
							Prev. Bal:	0.00
03/07/22	Bill	22 2 Sewer	PRO Adjusted			174.90		174.90
03/07/22	Bill	22 2 Sewer	S01			159.00		333.90
05/17/22	Payment	22 2 Sewer	101 CK 101			155.66-	3.34-	178.24
06/03/22	Bill	22 3 Sewer	S01			159.00		337.24
06/03/22	Bill	22 4 Sewer	S01			159.00		496.24
5119000-0	RES		43 FREDERICK AVENUE		URSULIAK, HALYNA & IVAN			
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
5172000-0	RES		35 HELEN AVENUE		GARRETT, TIMOTHY S & AUBREY L			
Sewer: 1								
							Prev. Bal:	316.28
02/11/22	Payment	22 1 Sewer	101 CK 1804657	SURETY TITLE		157.28-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
5181000-0	RES		27 ERMACK STREET		BOGIN, DANIEL & NATALIE			
Sewer: 1								
							Prev. Bal:	509.40
06/03/22	Bill	22 3 Sewer	S01			159.00		668.40
06/03/22	Bill	22 4 Sewer	S01			159.00		827.40
5189000-0	RES		444 GEORGIA TAVERN ROAD		LYNCH, JAMES K & HILL, KATHRYN			
Sewer: 1								
							Prev. Bal:	318.00
03/25/22	Payment	22 1 Sewer	110 CK 3825946705	Online Payment		159.00-	0.35-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
5193000-0	RES		424 GEORGIA TAVERN ROAD		AUGUSTENSEN, RICHARD E & CAROLINE R			
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	101 CK 5994			159.00-	2.40-	159.00
05/23/22	Payment	22 2 Sewer	101 CK 5994			158.79-	1.84-	0.21
06/03/22	Bill	22 3 Sewer	S01			159.00		159.21

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5193000-0	424 GEORGIA TAVERN ROAD		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.21
5225000-0	RES		10 ERMACK STREET	MYERS, JAMES & NANCY				
Sewer: 1								
							Prev. Bal:	318.00
01/28/22	Payment	22 1 Sewer	110 CR 3822563811	Online Payments		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
5245000-0	RES		24 PEARL DRIVE	WILSON, GREG				
Sewer: 1								
							Prev. Bal:	318.00
03/21/22	Payment	22 1 Sewer	101 CK 806			159.00-	2.83-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
5247000-0	RES		30 PEARL DRIVE	BARANOSKI, FRANK A				
Sewer: 1								
							Prev. Bal:	318.00
05/19/22	Payment	22 1 Sewer	110 CR 3829522027	ONLINE PAYMENT		159.00-	2.26-	159.00
05/19/22	Payment	22 2 Sewer	110 CR 3829522027	ONLINE PAYMENT		137.04-	1.70-	21.96
06/03/22	Bill	22 3 Sewer	S01			159.00		180.96
06/03/22	Bill	22 4 Sewer	S01			159.00		339.96
5487000-0	COM		100 MERIDIAN PLACE	BAL HOWELL LLC %BRANDYWINE SENIOR				
Sewer: 3								
							Prev. Bal:	8,280.85
02/26/22	Bill	22 2 Sewer	SC1	72026909		6,094.98		14,375.83
03/04/22	Payment	22 1 Sewer	101 CK 3862454	ENGIE INSIGHT		7,979.13-	260.85-	6,396.70
06/09/22	Bill	22 3 Sewer	SC1	72026909		5,514.50		11,911.20
5507098-0	COM		2414 US HIGHWAY 9	SMA MARTIAL ARTS				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	14157808		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	14157808		170.00		170.64
5507099-0	COM		2414 US HIGHWAY 9	PLATINUM STAR GAMES				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	14157786		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	14157786		170.00		170.64
5507100-0	COM		2414 US HIGHWAY 9	VACANT (DOUBLE UNIT)				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	85863995		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	85863995		170.00		170.64
5507101-0	COM		2414 US HIGHWAY 9	DYNASTY ASIAN FUSION				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	90638078		299.25		299.25
04/18/22	Payment	22 2 Sewer	101 CK 1696			298.12-	1.13-	1.13
06/09/22	Bill	22 3 Sewer	SC1	90638078		299.25		300.38

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5507102-0	COM		2414 US HIGHWAY 9	HOWELL GUN WORKS LLC				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	14157924		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	14157924		170.00		170.64
5507103-0	COM		2414 US HIGHWAY 9	LIBERTY FLOORING				
Sewer: 2								
							Prev. Bal:	0.00
03/02/22	Bill	22 2 Sewer	SC3	26917144		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC3	26917144		170.00		170.64
5507104-0	COM		2414 US HIGHWAY 9	K- LIQUORS SPIRIT SHOP INC.				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	87489786		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	87489786		170.00		170.64
5507106-0	COM		2414 US HIGHWAY 9	VACANT				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	90200008		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	90200008		170.00		170.64
5507108-0	COM		2414 US HIGHWAY 9	GYMBOREE				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	69292085		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	69292085		170.00		170.64
5507109-0	COM		2414 US HIGHWAY 9	FARMERS INSURANCE				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	63589107		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	63589107		170.00		170.64
5507110-0	COM		2414 US HIGHWAY 9	BIG FROG CUSTOM T-SHIRTS & MOR				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	15253986		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	15253986		170.00		170.64
5507112-0	COM		2414 US HIGHWAY 9	VACANT				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	64303116		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	64303116		170.00		170.64
5507113-0	COM		2414 US HIGHWAY 9	RIO NAILS				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	85863982		170.00		170.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5507113-0	2414 US HIGHWAY 9		Continued					
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	85863982		170.00		170.64
5507114-0	COM		2414 US HIGHWAY 9	K & S PLAY AND LEARN				
Sewer: 3							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	69292086		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	69292086		170.00		170.64
5507115-0	COM		2414 US HIGHWAY 9	NJ PAZ PAINTING SERVICES				
Sewer: 3							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	13299794		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	13299794		170.00		170.64
5507116-0	COM		2414 US HIGHWAY 9	CHRISTIES ITALIAN SEAFOOD				
Sewer: 3							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	63906114		698.33		698.33
04/18/22	Payment	22 2 Sewer	101 CK 1696			695.69-	2.64-	2.64
06/09/22	Bill	22 3 Sewer	SC1	63906114		589.49		592.13
5507117-0	COM		2414 US HIGHWAY 9	LEAKS FITNESS				
Sewer: 3							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	64212953		170.00		170.00
04/18/22	Payment	22 2 Sewer	101 CK 1696			169.36-	0.64-	0.64
06/09/22	Bill	22 3 Sewer	SC1	64212953		170.00		170.64
5507118-0	COM		2414 US HIGHWAY 9	ELITE SMOKE SHOP				
Sewer: 3							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	64212944		471.58		471.58
04/18/22	Payment	22 2 Sewer	101 CK 1696			469.80-	1.78-	1.78
06/09/22	Bill	22 3 Sewer	SC1	64212944		170.00		171.78
5517000-0	COM		2206-2244 US HIGHWAY 9	SEASONS COAL FIRED BISTRO				
Sewer: 3							Prev. Bal:	2,947.69
02/07/22	Payment	22 1 Sewer	101 CK 995304			2,936.06-	38.06-	11.63
02/26/22	Bill	22 2 Sewer	SC1	64212553		2,294.65		2,306.28
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		11.63-	0.31-	2,294.65
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		2,294.61-	0.00	0.04
06/09/22	Bill	22 3 Sewer	SC1	64212553		2,367.21		2,367.25
5746000-0	RES		411 LUXURY LANE	VIKSNE, IRENA				
Sewer: 1							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	101 CK 2242			158.40-	0.60-	159.60
04/13/22	Payment	22 1 Sewer	101 CK 2251			0.60-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 2251			157.98-	0.42-	1.02
06/03/22	Bill	22 3 Sewer	S01			159.00		160.02
06/03/22	Bill	22 4 Sewer	S01			159.00		319.02
5748000-0	RES		702 CASINO DRIVE	CILLA, EMILY				
Sewer: 1							Prev. Bal:	810.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5748000-0	702 CASINO DRIVE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
5750000-0	RES		410 LUXURY LANE	WOODWARD, JOSHUA				
Sewer: 1								
							Prev. Bal:	3.73
06/03/22	Bill	22 3 Sewer	S01			159.00		162.73
06/03/22	Bill	22 4 Sewer	S01			159.00		321.73
5901000-0	COM		1001 US HIGHWAY 9	CASINO 9 CONDOMINIUM ASSOC				
Sewer: 3								
							Prev. Bal:	2,884.20
02/26/22	Bill	22 2 Sewer	SC1	63869522		888.80		3,773.00
06/09/22	Bill	22 3 Sewer	SC1	64606193		3,655.15		7,428.15
5902000-0	RES		709 CASINO DRIVE	QUEZADA, NICOLAS				
Sewer: 1								
							Prev. Bal:	317.88
03/22/22	Payment	22 1 Sewer	101 CK 7901	NU WORLD TITLE		156.02-	2.86-	161.86
06/03/22	Bill	22 3 Sewer	S01			159.00		320.86
06/03/22	Bill	22 4 Sewer	S01			159.00		479.86
6126060-0	RES		275 AMBIANCE BOULEVARD	LARGER, STEVEN & GREYMIS VALDEZ				
Sewer: 1								
							Prev. Bal:	4.74
06/03/22	Bill	22 3 Sewer	S01			159.00		163.74
06/03/22	Bill	22 4 Sewer	S01			159.00		322.74
6126080-0	RES		251 AMBIANCE BOULEVARD	CURATOLO, PAUL M & LEAH H				
Sewer: 1								
							Prev. Bal:	318.00
04/28/22	Payment	22 1 Sewer	110 CK 3828255937	Online Payment		21.87-	1.52-	296.13
04/28/22	Payment	22 2 Sewer	110 CK 3828255937	Online Payment		0.00	0.95-	296.13
06/03/22	Bill	22 3 Sewer	S01			159.00		455.13
06/03/22	Bill	22 4 Sewer	S01			159.00		614.13
6126100-0	RES		267 AMBIANCE BOULEVARD	SCHAEFER, ERIC & MAUREEN ANN				
Sewer: 1								
							Prev. Bal:	160.11
03/30/22	Payment	22 1 Sewer	101 CK 2493			1.11-	0.00	159.00
03/30/22	Payment	22 2 Sewer	101 CK 2493			157.89-	0.00	1.11
06/03/22	Bill	22 3 Sewer	S01			159.00		160.11
06/03/22	Bill	22 4 Sewer	S01			159.00		319.11
6126180-0	RES		335 AMBIANCE BOULEVARD	GONZALEZ, EDGAR H & ALEIDA C				
Sewer: 1								
							Prev. Bal:	318.00
04/06/22	Payment	22 1 Sewer	110 CK 3826849636	Online Payment		159.00-	0.74-	159.00
04/06/22	Payment	22 2 Sewer	110 CK 3826849636	Online Payment		158.94-	0.00	0.06
06/03/22	Bill	22 3 Sewer	S01			159.00		159.06
06/03/22	Bill	22 4 Sewer	S01			159.00		318.06
6307108-0	RES		5 ROXY CT	KRUTYANSKY, MARK & ALLA				
Sewer: 1								
							Prev. Bal:	235.80
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		76.80-	0.27-	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		66.93-	0.00	92.07
06/03/22	Bill	22 3 Sewer	S01			159.00		251.07

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
6307108-0	5 ROXY CT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		410.07
6307125-0	RES		12 NATURES DR		ZALTSMAN, OLEG & JODI A			
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
6307137-0	RES		4 ETHAN DR		GABBARD, RONALD & ANNA M			
Sewer: 1								
							Prev. Bal:	159.48
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.48-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.52-	0.00	0.48
06/03/22	Bill	22 3 Sewer	S01			159.00		159.48
06/03/22	Bill	22 4 Sewer	S01			159.00		318.48
6307510-0	RES		7 ETHAN DR		TRANCHINA, SEBASTIANO & LUCREZIA M			
Sewer: 1								
							Prev. Bal:	562.55
04/28/22	Payment	22 1 Sewer	110 CR 3828237505	Online Payment		0.00	1.52-	562.55
04/28/22	Payment	22 2 Sewer	110 CR 3828237505	Online Payment		0.00	0.95-	562.55
06/03/22	Bill	22 3 Sewer	S01			159.00		721.55
06/03/22	Bill	22 4 Sewer	S01			159.00		880.55
6315100-0	RES		5 ETHAN DR		YOUMANS, TARA & JONATHAN			
Sewer: 1								
							Prev. Bal:	159.04
06/03/22	Bill	22 3 Sewer	S01			159.00		318.04
06/03/22	Bill	22 4 Sewer	S01			159.00		477.04
06/13/22	Payment	22 1 Sewer	101 CK 204	YOUMANS		0.04-	0.00	477.00
06/13/22	Payment	22 2 Sewer	101 CK 204	YOUMANS		158.19-	2.54-	318.81
6351004-0	RES		8 MORELLO COURT		GANTER, RONALD & PATRICIA			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
6351009-0	RES		11 MORELLO COURT		SILVER, BART & SUZANNE			
Sewer: 1								
							Prev. Bal:	2.28
06/03/22	Bill	22 3 Sewer	S01			159.00		161.28
06/03/22	Bill	22 4 Sewer	S01			159.00		320.28
6355000-0	RES		321 ADELPHIA ROAD		ARROYO, CRYSTAL			
Sewer: 1								
							Prev. Bal:	392.64
05/03/22	Payment	22 1 Sewer	110 CK 3828571534	Online Payment		0.00	1.70-	392.64
05/03/22	Payment	22 2 Sewer	110 CK 3828571534	Online Payment		0.00	1.13-	392.64
06/03/22	Bill	22 3 Sewer	S01			159.00		551.64
06/03/22	Bill	22 4 Sewer	S01			159.00		710.64
6357000-0	RES		331 ADELPHIA ROAD		OKERSON, KATHY L & CHARLES E			
Sewer: 1								
							Prev. Bal:	318.00
01/06/22	Payment	22 1 Sewer	101 CK 123			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00

Account Id / Cycle	Type Section		Property Location		Bill To Name			
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
6357000-0	331 ADELPHIA ROAD		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
6362004-0	RES		10 SANDY LN.	MIGLIACCO, SALVATORE G				
Sewer: 1								
							Prev. Bal:	317.76
06/03/22	Bill	22 3 Sewer	S01			159.00		476.76
06/03/22	Bill	22 4 Sewer	S01			159.00		635.76
6590002-0	RES		4 STRATHMORE COURT	RANDISE, PERRY & THERESA				
Sewer: 1								
							Prev. Bal:	159.08
04/12/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.08-	0.00	159.00
04/12/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.53-	0.39-	0.47
06/03/22	Bill	22 3 Sewer	S01			159.00		159.47
06/03/22	Bill	22 4 Sewer	S01			159.00		318.47
6590005-0	RES		10 STRATHMORE COURT	SPARNROFT, RONALD J & DENISE J				
Sewer: 1								
							Prev. Bal:	318.00
01/31/22	Payment	22 1 Sewer	101 CK 6164			159.00-	0.00	159.00
01/31/22	Payment	22 2 Sewer	101 CK 6164			0.44-	0.00	158.56
06/03/22	Bill	22 3 Sewer	S01			159.00		317.56
06/03/22	Bill	22 4 Sewer	S01			159.00		476.56
6590007-0	RES		14 STRATHMORE COURT	LINNETT, GARY				
Sewer: 1								
							Prev. Bal:	318.00
02/04/22	Payment	22 1 Sewer	101 CK 1523			159.00-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 1550			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
6590010-0	RES		4 WOODBINE DRIVE	D'ANNA, MATHEW & SONIA				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	101 CK 430			159.00-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 442			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
6878007-0	RES		15 MADELINE COURT	LETONA, WILLIAM & HELVIA				
Sewer: 1								
							Prev. Bal:	318.00
01/21/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/20/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.33-	0.67-	0.67
06/03/22	Bill	22 3 Sewer	S01			159.00		159.67
06/03/22	Bill	22 4 Sewer	S01			159.00		318.67
6878009-0	RES		9 MADELINE COURT	RODRIGUEZ, MIGUEL				
Sewer: 1								
							Prev. Bal:	318.00
03/02/22	Payment	22 1 Sewer	101 CK 1124			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
6878011-0	RES		5 MADELINE COURT	ONESTI, ERNEST & GINA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
6878011-0	5 MADELINE COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
6881000-0	RES		322 ADELPHIA ROAD	LANIGAN, PEGGY SUE				
Sewer: 1								
							Prev. Bal:	599.11
04/08/22	Payment	22 1 Sewer	110 CK 3827060967	Online Payment		0.00	0.81-	599.11
06/03/22	Bill	22 3 Sewer	S01			159.00		758.11
06/03/22	Bill	22 4 Sewer	S01			159.00		917.11
6888000-0	RES		13 MADELINE COURT	DALTON, MARK & ANGELA W				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/12/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.61-	0.39-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
6947019-0	RES		23 CANTERBURY WAY	RAYNOR, MICHAEL T & ROSEANNE				
Sewer: 1								
							Prev. Bal:	318.00
02/07/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.67-	0.00	159.33
04/22/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.33-	0.00	159.00
04/22/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.93-	0.74-	1.07
06/03/22	Bill	22 3 Sewer	S01			159.00		160.07
06/03/22	Bill	22 4 Sewer	S01			159.00		319.07
6960000-0	COM		450 ADELPHIA RD	VETERANS OF FOREIGN WARS HOWELL TWP				
Sewer: 3								
							Prev. Bal:	170.00
01/05/22	Overpayment	Sewer	101 CK 2202			1.26-	0.00	168.74
01/05/22	Payment	22 1 Sewer	101 CK 2202			170.00-	0.00	1.26-
02/26/22	Bill	22 2 Sewer	SC1	14158631		170.00		168.74
02/26/22	Appl Ovr	22 2 Sewer	ZTR CK 2202	FR Sewer	01/05/22	1.26-	0.00	168.74
04/14/22	Payment	22 2 Sewer	101 CK 2214			168.25-	0.49-	0.49
06/09/22	Bill	22 3 Sewer	SC1	14158631		170.00		170.49
6962035-0	RES		24 CAMELOT DRIVE	SUTPHEN, STEPHEN JR & ALEXIS				
Sewer: 1								
							Prev. Bal:	318.00
01/28/22	Payment	22 1 Sewer	110 CK 3822561345	Online Payments		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
6962036-0	RES		26 CAMELOT DRIVE	MORIANO, DANIELLE&DEMARCO,PATRICIA				
Sewer: 1								
							Prev. Bal:	934.41
06/03/22	Bill	22 3 Sewer	S01			159.00		1,093.41
06/03/22	Bill	22 4 Sewer	S01			159.00		1,252.41
6962037-0	RES		28 CAMELOT DRIVE	MANDICA, DOMINIC & DANA				
Sewer: 1								
							Prev. Bal:	317.89
05/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.89-	1.73-	159.00
05/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		156.10-	1.17-	2.90
06/03/22	Bill	22 3 Sewer	S01			159.00		161.90
06/03/22	Bill	22 4 Sewer	S01			159.00		320.90

Account Id / Cycle	Type Section			Property Location		Bill To Name			
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
6962043-0	RES			52 CAMELOT DRIVE		LLESHI, NDERIMI			
Bankruptcy									
Sewer: 1									
								Prev. Bal:	318.00
04/28/22	Payment	22	1 Sewer	101 CR			0.00	1.52-	318.00
04/28/22	Payment	22	2 Sewer	101 CR			0.00	0.95-	318.00
05/31/22	Payment	22	1 Sewer	101 CR			118.31-	1.13-	199.69
05/31/22	Payment	22	2 Sewer	101 CR			0.00	1.13-	199.69
06/03/22	Bill	22	3 Sewer	S01			159.00		358.69
06/03/22	Bill	22	4 Sewer	S01			159.00		517.69
6962407-0	RES			6 TOWER COURT		VRLAKU, MUHAMED & CRESPO, NATACHIA			
Sewer: 1									
								Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01			159.00		477.00
06/03/22	Bill	22	4 Sewer	S01			159.00		636.00
6962412-0	RES			14 CAMELOT DRIVE		SCULLY, SHAWN E & JULIE M			
Sewer: 1									
								Prev. Bal:	317.93
01/18/22	Payment	22	1 Sewer	109 CK	PAYARGO		158.79-	0.60-	159.14
04/01/22	Payment	22	1 Sewer	109 CK	PAYARGO		0.14-	0.00	159.00
04/01/22	Payment	22	2 Sewer	109 CK	PAYARGO		158.86-	0.00	0.14
06/03/22	Bill	22	3 Sewer	S01			159.00		159.14
06/03/22	Bill	22	4 Sewer	S01			159.00		318.14
6962501-0	RES			1 CAMELOT DRIVE		MALEK, RALPH			
Bankruptcy									
Sewer: 1									
								Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01			159.00		477.00
06/03/22	Bill	22	4 Sewer	S01			159.00		636.00
6962508-0	RES			21 CAMELOT DRIVE		CANNARELLA, JOSEPH			
Sewer: 1									
								Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01			159.00		477.00
06/03/22	Bill	22	4 Sewer	S01			159.00		636.00
6962514-0	RES			43 CAMELOT DRIVE		HASSELL, KEVIN & FINEGAN, SANDRA			
Sewer: 1									
								Prev. Bal:	318.00
01/20/22	Payment	22	1 Sewer	109 CK	PAYARGO		158.33-	0.67-	159.67
06/03/22	Bill	22	3 Sewer	S01			159.00		318.67
06/03/22	Bill	22	4 Sewer	S01			159.00		477.67
6962515-0	RES			45 CAMELOT DRIVE		GOLANDO, JAMES C & JAMES P			
Sewer: 1									
								Prev. Bal:	318.00
02/10/22	Payment	22	1 Sewer	101 CK 2042			159.00-	0.00	159.00
04/21/22	Payment	22	2 Sewer	101 CK 2057			158.29-	0.71-	0.71
06/03/22	Bill	22	3 Sewer	S01			159.00		159.71
06/03/22	Bill	22	4 Sewer	S01			159.00		318.71
6962517-0	RES			49 CAMELOT DRIVE		WHITE, DAVID & FLORINDA			
Sewer: 1									
								Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
6962517-0	49 CAMELOT DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
6962518-0	RES		51 CAMELOT DRIVE	MCCANN, BRIAN E & CARRIE L.				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 1839			159.00-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 1851			158.58-	0.42-	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
6962524-0	RES		16 CANTERBURY WAY	ANTUNEZ, CHRISTIAN & IRIS				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
6991000-0	COM		62 YELLOWBROOK ROAD	GEORGE HARMS CONSTRUCTION				
Sewer: 3								
							Prev. Bal:	0.00
02/26/22	Bill	22 2 Sewer	SC1	70654032		290.18		290.18
02/26/22	Bill	22 2 Sewer	SC2			340.00		630.18
04/07/22	Payment	22 2 Sewer	101 CK 11021			630.13-	0.00	0.05
06/09/22	Bill	22 3 Sewer	SC1	70654032		417.16		417.21
06/09/22	Bill	22 3 Sewer	SC2			340.00		757.21
7010103-0	RES		16 W CAMPANIA LN	SCHOENBLUM, LYNNE				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	101 CK 417			158.53-	0.00	159.47
04/06/22	Payment	22 1 Sewer	101 CK 463			0.47-	0.00	159.00
04/06/22	Payment	22 2 Sewer	101 CK 463			158.53-	0.00	0.47
06/03/22	Bill	22 3 Sewer	S01			159.00		159.47
06/03/22	Bill	22 4 Sewer	S01			159.00		318.47
7020083-0	RES		3 W FONTAINE WAY	ROTH, FLORENCE B				
Sewer: 1								
							Prev. Bal:	585.87
01/21/22	Payment	22 1 Sewer	110 CK 3822096932	Online Payment		159.00-	0.00	426.87
01/31/22	Reversal	22 1 Sewer	110 CK 3822096932	Online Payment		159.00	0.00	585.87
03/23/22	Payment	22 1 Sewer	101 CK 187			0.00	0.28-	585.87
05/31/22	Payment	22 1 Sewer	101 CK 200			0.00	2.65-	585.87
05/31/22	Payment	22 2 Sewer	101 CK 200			0.00	2.08-	585.87
06/03/22	Bill	22 3 Sewer	S01			159.00		744.87
06/03/22	Bill	22 4 Sewer	S01			159.00		903.87
7020125-0	RES		108 W RENAISSANCE BLVD	TOMEI, DOROTHY & SANTO				
Sewer: 1								
							Prev. Bal:	757.71
06/03/22	Bill	22 3 Sewer	S01			159.00		916.71
06/03/22	Bill	22 4 Sewer	S01			159.00		1,075.71
7020137-0	RES		16 W ROSSINI CT	TASH, DONALD & LISA G				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7020153-0	RES		131 W RENAISSANCE BLVD	BYBEL, JODI				
Sewer: 1								
							Prev. Bal:	445.58
06/03/22	Bill	22 3 Sewer	S01			159.00		604.58
06/03/22	Bill	22 4 Sewer	S01			159.00		763.58
06/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	3.18-	763.58
06/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	2.61-	763.58
7020165-0	RES		22 W CHAUCER LN	THEODOS, NICHOLAS F & STEPHANIE A				
Sewer: 1								
							Prev. Bal:	318.00
05/31/22	Payment	22 1 Sewer	101 CK 3567			159.00-	2.65-	159.00
05/31/22	Payment	22 2 Sewer	101 CK 3567			158.30-	2.08-	0.70
06/03/22	Bill	22 3 Sewer	S01			159.00		159.70
06/03/22	Bill	22 4 Sewer	S01			159.00		318.70
7020173-0	RES		27 W CHAUCER LN	MOLINARO, MICHAEL & DONNA J				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 3739			158.45-	0.00	159.55
04/04/22	Payment	22 1 Sewer	101 CK 3751			0.55-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 3751			158.45-	0.00	0.55
06/03/22	Bill	22 3 Sewer	S01			159.00		159.55
06/03/22	Bill	22 4 Sewer	S01			159.00		318.55
7020200-0	RES		28 W DA VINCI WAY	ACAMPORA, LOUIS & JACQUELINE				
Sewer: 1								
							Prev. Bal:	318.00
05/30/22	Payment	22 1 Sewer	110 CK	ONLINE PAYMENT		159.00-	2.65-	159.00
05/30/22	Reversal	22 1 Sewer	110 CK	moved back to tax		159.00	2.65	318.00
05/30/22	Payment	22 2 Sewer	110 CK	ONLINE PAYMENT		136.27-	2.08-	181.73
05/30/22	Reversal	22 2 Sewer	110 CK	moved back to tax		136.27	2.08	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/27/22	Payment	22 1 Sewer	110 CK 3831551570	ONLINE PAYMENT		159.00-	3.60-	477.00
06/27/22	Payment	22 2 Sewer	110 CK 3831551570	ONLINE PAYMENT		34.36-	3.04-	442.64
7020251-0	RES		11 W BACCIO LN	MCGOLDRICK, ANN MARIE & FRANCIS W				
Sewer: 1								
							Prev. Bal:	159.59
04/04/22	Payment	22 1 Sewer	101 CK 2764			0.59-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 2764			158.41-	0.00	0.59
06/03/22	Bill	22 3 Sewer	S01			159.00		159.59
06/03/22	Bill	22 4 Sewer	S01			159.00		318.59
7020278-0	RES		12 E GRIMALDI DR	O'SULLIVAN, MARY ELLEN & ROBERT				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 746			158.65-	0.35-	159.35
03/15/22	Payment	22 1 Sewer	101 CK 747			0.35-	0.00	159.00
03/15/22	Payment	22 2 Sewer	101 CK 747			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
7020312-0	RES		14 E MILAN BLVD	COHEN, ROBERT T & PAULA H				
Sewer: 1								
							Prev. Bal:	318.00
04/05/22	Payment	22 1 Sewer	101 CK 380			159.00-	0.71-	159.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7020312-0	14 E MILAN BLVD		Continued					
04/05/22	Payment	22 2 Sewer	101 CK 380			158.29-	0.00	0.71
06/03/22	Bill	22 3 Sewer	S01			159.00		159.71
06/03/22	Bill	22 4 Sewer	S01			159.00		318.71
7020317-0	RES		24 E MILAN BLVD	HANKINS, RICHARD W & SANDRA A				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 4084			158.36-	0.64-	159.64
04/05/22	Payment	22 1 Sewer	101 CK 4091			0.64-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 4091			158.36-	0.00	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
7020326-0	RES		19 E MILAN BLVD	QUINTO, LUIS				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 245			158.58-	0.42-	159.42
04/18/22	Payment	22 1 Sewer	101 CK 248			0.42-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 248			157.98-	0.60-	1.02
06/03/22	Bill	22 3 Sewer	S01			159.00		160.02
06/03/22	Bill	22 4 Sewer	S01			159.00		319.02
7020331-0	RES		24 E SAGAMORE DR	FANELLA, PAUL & SARNER, LISA				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.54-	0.46-	159.46
04/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.46-	0.00	159.00
04/14/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.08-	0.46-	0.92
06/03/22	Bill	22 3 Sewer	S01			159.00		159.92
06/03/22	Bill	22 4 Sewer	S01			159.00		318.92
7020336-0	RES		10 E SAGAMORE DR	PETRUZZIELLO, VINCENT & CATHERINE				
Sewer: 1								
							Prev. Bal:	317.39
03/07/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.39-	0.00	159.00
03/07/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.61-	0.00	158.39
05/11/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.35-	1.41-	0.04
06/03/22	Bill	22 3 Sewer	S01			159.00		159.04
06/03/22	Bill	22 4 Sewer	S01			159.00		318.04
7020358-0	RES		10 E CHATSWORTH LN	DENGROVE, DEBORAH & ROBERT				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7020372-0	RES		16 E BOSWORTH BLVD	FRANCIOSA, ALBERT & GRACE M				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/29/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.01-	0.99-	0.99
06/03/22	Bill	22 3 Sewer	S01			159.00		159.99
06/03/22	Bill	22 4 Sewer	S01			159.00		318.99
7020397-0	RES		20 E BLACK HEATH CT	SABBIONE, MARIE S & EMIL				
Sewer: 1								
							Prev. Bal:	168.77
04/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		9.77-	0.04-	159.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
7020397-0	20 E BLACK HEATH CT		Continued					
04/05/22	Payment	22 2 Sewer	109 CK	PAYARGO		154.19-	0.00	4.81
06/03/22	Bill	22 3 Sewer	S01			159.00		163.81
06/03/22	Bill	22 4 Sewer	S01			159.00		322.81
7020401-0	RES		12 E BLACK HEATH CT	RUDNICK, ABBY L				
Sewer: 1								
							Prev. Bal:	317.80
01/07/22	Payment	22 1 Sewer	101 CK 255			158.80-	0.00	159.00
01/07/22	Payment	22 2 Sewer	101 CK 255			0.20-	0.00	158.80
04/18/22	Payment	22 2 Sewer	101 CK 277			158.40-	0.60-	0.40
06/03/22	Bill	22 3 Sewer	S01			159.00		159.40
06/03/22	Bill	22 4 Sewer	S01			159.00		318.40
7020409-0	RES		33 E BOSWORTH BLVD	GARITO, ARLENE G				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/14/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.54-	0.46-	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
7020422-0	RES		5 E SISTENE CT	DELUCA, JULIE				
Sewer: 1								
							Prev. Bal:	809.38
06/03/22	Bill	22 3 Sewer	S01			159.00		968.38
06/03/22	Bill	22 4 Sewer	S01			159.00		1,127.38
7020429-0	RES		2 E SISTENE CT	MACDONALD, WILLIAM J & JUDITH A				
Sewer: 1								
							Prev. Bal:	160.55
03/08/22	Payment	22 1 Sewer	109 CK	PAYARGO		1.55-	0.00	159.00
03/08/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.45-	0.00	1.55
06/03/22	Bill	22 3 Sewer	S01			159.00		160.55
06/03/22	Bill	22 4 Sewer	S01			159.00		319.55
7020449-0	RES		90 E BOSWORTH BLVD	CURATO, DONNA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7020460-0	RES		68 E BOSWORTH BLVD	CARPENTER, MELANIE & MATTHEW				
Sewer: 1								
							Prev. Bal:	403.77
06/03/22	Bill	22 3 Sewer	S01			159.00		562.77
06/03/22	Bill	22 4 Sewer	S01			159.00		721.77
7020473-0	RES		66 E MILAN BLVD	BOWEN, EDWARD N JR & MELANIE J				
Sewer: 1								
							Prev. Bal:	318.00
04/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.29-	0.71-	159.71
06/03/22	Bill	22 3 Sewer	S01			159.00		318.71
06/03/22	Bill	22 4 Sewer	S01			159.00		477.71
7020489-0	RES		35 E CORSICA CT	MILLER, JOSEPH & SUSAN				
Sewer: 1								
							Prev. Bal:	0.85
06/03/22	Bill	22 3 Sewer	S01			159.00		159.85

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7020489-0	35 E CORSICA CT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.85
7020510-0	RES		3 E RAPHAEL LN	O'NEILL, LINDA				
Sewer: 1								
							Prev. Bal:	953.61
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.61
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.61
7020519-0	RES		25 E RAPHAEL LN	LUCARELLI, LEANNE&ARIOSTA,CYNTHIA				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 1246			158.65-	0.35-	159.35
04/29/22	Payment	22 1 Sewer	101 CK 1380			0.35-	0.00	159.00
04/29/22	Payment	22 2 Sewer	101 CK 1380			157.66-	0.99-	1.34
06/03/22	Bill	22 3 Sewer	S01			159.00		160.34
06/03/22	Bill	22 4 Sewer	S01			159.00		319.34
7020537-0	RES		1 E CHATSWORTH LN	PESSOLANO, CHERYL K.				
Sewer: 1								
							Prev. Bal:	2.00
06/03/22	Bill	22 3 Sewer	S01			159.00		161.00
06/03/22	Bill	22 4 Sewer	S01			159.00		320.00
7020539-0	RES		4 E WHITECLIFF WAY	QUIGLEY, MICHAEL & MARY				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 9007			158.61-	0.39-	159.39
03/30/22	Payment	22 1 Sewer	101 CK 9009			0.39-	0.00	159.00
03/30/22	Payment	22 2 Sewer	101 CK 9009			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
7020542-0	RES		10 E WHITECLIFF WAY	CALLARI FAMILY TRUST				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 2898			158.65-	0.35-	159.35
04/01/22	Payment	22 1 Sewer	101 CK 2944			0.35-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 2944			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
7020544-0	RES		16 E WHITECLIFF WAY	GUIFFREDO, ELISA, ANTHONY & RITA				
Sewer: 1								
							Prev. Bal:	318.00
01/21/22	Payment	22 1 Sewer	101 CK 3961			158.90-	0.00	159.10
04/11/22	Payment	22 1 Sewer	101 CK 3973			0.10-	0.00	159.00
04/11/22	Payment	22 2 Sewer	101 CK 3973			158.90-	0.00	0.10
06/03/22	Bill	22 3 Sewer	S01			159.00		159.10
06/03/22	Bill	22 4 Sewer	S01			159.00		318.10
7020551-0	RES		67 E MILAN BLVD	DONOHUE, JENNIFER				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
7020606-0	RES		107 E FLORENCE CIRCLE		MARINO, DONNA MARIE			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7020607-0	RES		109 E FLORENCE CIRCLE		CLARKE, JAMES A			
Sewer: 1								
							Prev. Bal:	638.17
06/03/22	Bill	22 3 Sewer	S01			159.00		797.17
06/03/22	Bill	22 4 Sewer	S01			159.00		956.17
7020609-0	RES		115 E FLORENCE CIRCLE		SIMONE, CHARLES			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
06/16/22	Payment	22 2 Sewer	101 CK 109			158.08-	2.65-	318.92
7020612-0	RES		205 E FLORENCE CIRCLE		KAPLAN, SHELLY J			
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 4897			158.54-	0.46-	159.46
04/18/22	Payment	22 1 Sewer	101 CK 4912			0.46-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 4912			157.94-	0.60-	1.06
06/03/22	Bill	22 3 Sewer	S01			159.00		160.06
06/03/22	Bill	22 4 Sewer	S01			159.00		319.06
7020615-0	RES		211 E FLORENCE CIRCLE		BELL, SALLY E			
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
05/03/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.87-	1.13-	1.13
06/03/22	Bill	22 3 Sewer	S01			159.00		160.13
06/03/22	Bill	22 4 Sewer	S01			159.00		319.13
7020618-0	RES		301 E FLORENCE CIRCLE		DIODATO, PATRICIA			
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 6240			155.65-	0.35-	162.35
04/06/22	Payment	22 1 Sewer	101 CK 6292			3.35-	0.02-	159.00
04/06/22	Payment	22 2 Sewer	101 CK 6292			155.63-	0.00	3.37
06/03/22	Bill	22 3 Sewer	S01			159.00		162.37
06/03/22	Bill	22 4 Sewer	S01			159.00		321.37
7020629-0	RES		409 E FLORENCE CIRCLE		YENESEL, MARTIN			
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7020633-0	RES		501 E FLORENCE CIRCLE		WANG, WENSHAN & ZHIYING			
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 519			158.58-	0.42-	159.42
04/01/22	Payment	22 1 Sewer	101 CK 521			0.42-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 521			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7020633-0	501 E FLORENCE CIRCLE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
7020641-0	RES		605 E FLORENCE CIRCLE	NORTEZ, ALOYDIA				
Sewer: 1								
							Prev. Bal:	396.92
05/13/22	Payment	22 1 Sewer	110 CK 3829173278	ONLINE PAYMENT		0.00	2.05-	396.92
05/13/22	Payment	22 2 Sewer	110 CK 3829173278	ONLINE PAYMENT		0.00	1.48-	396.92
06/03/22	Bill	22 3 Sewer	S01			159.00		555.92
06/03/22	Bill	22 4 Sewer	S01			159.00		714.92
7020644-0	RES		611 E FLORENCE CIRCLE	YIU, YING MAN & LAI SIM & FELIX				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
7020645-0	RES		715 E FLORENCE CIRCLE	MARTON, KLARA				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 234			158.58-	0.42-	159.42
04/08/22	Payment	22 1 Sewer	101 CK 248			0.42-	0.00	159.00
04/08/22	Payment	22 2 Sewer	101 CK 248			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
7020651-0	RES		100 E FLORENCE CIRCLE	THE COVE AT HOWELL				
Municipal Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7020652-0	RES		102 E FLORENCE CIRCLE	EDEL, DEBRA A				
Sewer: 1								
							Prev. Bal:	318.00
04/05/22	Payment	22 1 Sewer	101 CK 4149			159.00-	0.67-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7206010-0	RES		4 ALEX DRIVE	SORGE, SCOTT & PAULINE				
Sewer: 1								
							Prev. Bal:	318.00
02/08/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
02/08/22	Payment	22 2 Sewer	109 CK	PAYARGO		30.97-	0.00	128.03
04/26/22	Payment	22 2 Sewer	109 CK	PAYARGO		128.00-	0.71-	0.03
06/03/22	Bill	22 3 Sewer	S01			159.00		159.03
06/03/22	Bill	22 4 Sewer	S01			159.00		318.03
7206400-0	RES		10 ALEX DRIVE	ASI-MAHMOUD, MAHER				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
7206600-0	RES		14 ALEX DRIVE	NGUYEN, PHUONG & PHAM, VICKY				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
7206600-0	14 ALEX DRIVE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7206615-0	RES		24 ALEXIS DRIVE		CORBA, STEPHANIE			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7206616-0	RES		26 ALEXIS DRIVE		TURRICIANO,GIUSEPPE&FINAZZO,NANCY			
Sewer: 1								
							Prev. Bal:	160.17
04/28/22	Payment	22 1 Sewer	101 CK 1121			1.17-	0.01-	159.00
04/28/22	Payment	22 2 Sewer	101 CK 1121			156.90-	0.92-	2.10
06/03/22	Bill	22 3 Sewer	S01			159.00		161.10
06/03/22	Bill	22 4 Sewer	S01			159.00		320.10
7221100-0	RES		1 ALEX DRIVE		ANASTASIO, THOMAS & EMILY			
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
7221200-0	RES		2 ALEXIS DRIVE		CUNDARI, MICHAEL & GINA			
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/12/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.61-	0.39-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
7221212-0	RES		13 ALEX DRIVE		GARCIA, EDWARD			
Sewer: 1								
							Prev. Bal:	317.96
04/26/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.96-	1.45-	159.00
04/26/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.93-	0.88-	0.07
06/03/22	Bill	22 3 Sewer	S01			159.00		159.07
06/03/22	Bill	22 4 Sewer	S01			159.00		318.07
7221214-0	RES		9 ALEX DRIVE		GOLDSMITH, MICHAEL & NANCY			
Sewer: 1								
							Prev. Bal:	597.29
06/03/22	Bill	22 3 Sewer	S01			159.00		756.29
06/03/22	Bill	22 4 Sewer	S01			159.00		915.29
7221304-0	RES		7 ALEXIS DRIVE		PERRY, ROBERT M & CHERYL A			
Sewer: 1								
							Prev. Bal:	807.83
06/03/22	Bill	22 3 Sewer	S01			159.00		966.83
06/03/22	Bill	22 4 Sewer	S01			159.00		1,125.83
7221307-0	RES		12 DEERPATH DRIVE		PATEL, CHIRAG & NEHA			
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 441			0.00	0.46-	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/23/22	Payment	22 1 Sewer	101 CK 353			159.00-	3.43-	477.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7221307-0	12 DEERPATH DRIVE		Continued					
06/23/22	Payment	22 2 Sewer	101 CK 353			156.74-	2.86-	320.26
7221312-0	RES		2 DEERPATH DRIVE	ANDERSEN, BRETT & LAURA				
Sewer: 1								
							Prev. Bal:	318.00
04/13/22	Payment	22 1 Sewer	110 CK 3827447930	Online Payment		159.00-	0.99-	159.00
04/13/22	Payment	22 2 Sewer	110 CK 3827447930	Online Payment		0.00	0.42-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7247003-0	RES		1 BOBBY JONES COURT	MCDONOUGH, THOMAS & LISA				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 3554			158.58-	0.42-	159.42
04/19/22	Payment	22 1 Sewer	101 CK 3580			0.42-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 3580			157.98-	0.60-	1.02
06/03/22	Bill	22 3 Sewer	S01			159.00		160.02
06/03/22	Bill	22 4 Sewer	S01			159.00		319.02
7247007-0	RES		6 BOBBY JONES COURT	ELISEO, ROBERT & RAPHAELLA, ETAL				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	3.14-	477.00
06/14/22	Payment	22 2 Sewer	109 CK	PAYARGO		156.04-	2.58-	320.96
7247020-0	RES		27 NICKLAUS LANE	CLARK, ELLEN E				
Sewer: 1								
							Prev. Bal:	472.30
06/03/22	Bill	22 3 Sewer	S01			159.00		631.30
06/03/22	Bill	22 4 Sewer	S01			159.00		790.30
06/14/22	Payment	22 1 Sewer	110 CK 3830928410	Online Payment		0.00	3.14-	790.30
06/14/22	Payment	22 2 Sewer	110 CK 3830928410	Online Payment		0.00	2.58-	790.30
7247030-0	RES		47 NICKLAUS LANE	DABER, ROBERT D & DANIELLE				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 759			158.58-	0.42-	159.42
03/16/22	Payment	22 1 Sewer	101 CK 784			0.42-	0.00	159.00
03/16/22	Payment	22 2 Sewer	101 CK 784			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
7247031-0	RES		42 NICKLAUS LANE	STENSON, ERIC C THERESA HOLMES				
Sewer: 1								
							Prev. Bal:	318.00
04/30/22	Payment	22 1 Sewer	110 CR 3828369158	Online Payment		159.00-	1.59-	159.00
04/30/22	Payment	22 2 Sewer	110 CR 3828369158	Online Payment		158.85-	1.02-	0.15
06/03/22	Bill	22 3 Sewer	S01			159.00		159.15
06/03/22	Bill	22 4 Sewer	S01			159.00		318.15
7247045-0	RES		16 NICKLAUS LANE	SILBERMAN, CHARLES I. & NANCY B.				
Sewer: 1								
							Prev. Bal:	318.00
04/13/22	Payment	22 1 Sewer	101 CK 7094			159.00-	0.99-	159.00
04/13/22	Payment	22 2 Sewer	101 CK 7094			157.59-	0.42-	1.41
06/03/22	Bill	22 3 Sewer	S01			159.00		160.41

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
7247045-0	16 NICKLAUS LANE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		319.41
7247056-0	RES		7 VARDON WAY	HALUSKA, PAUL & CHRISTINE				
Outside Lien								
Sewer: 1								
							Prev. Bal:	810.99
06/03/22	Bill	22 3 Sewer	S01			159.00		969.99
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.99
7247062-0	RES		19 VARDON WAY	MOUTON, JORDAN & KRISTEN				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
7247063-0	RES		21 VARDON WAY	VIGNA, THOMAS A. & PATRICIA P.				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
7247069-0	RES		76 VARDON WAY	CARLSON, KENNETH & CHAPLIN, PHYLLIS				
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 4460			159.00-	0.00	159.00
05/04/22	Payment	22 2 Sewer	101 CK 4483			157.83-	1.17-	1.17
06/03/22	Bill	22 3 Sewer	S01			159.00		160.17
06/03/22	Bill	22 4 Sewer	S01			159.00		319.17
7247075-0	RES		64 VARDON WAY	CMIELEWSKI, JENNIFER				
Sewer: 1								
							Prev. Bal:	463.01
05/05/22	Payment	22 1 Sewer	101 CK 1341			0.00	1.73-	463.01
05/05/22	Payment	22 2 Sewer	101 CK 1341			0.00	1.17-	463.01
06/03/22	Bill	22 3 Sewer	S01			159.00		622.01
06/03/22	Bill	22 4 Sewer	S01			159.00		781.01
7247079-0	RES		56 VARDON WAY	CORTESE, SCOTT A				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7247082-0	RES		50 VARDON WAY	VLADY, VITALY & ZOYA				
Sewer: 1								
							Prev. Bal:	318.12
06/03/22	Bill	22 3 Sewer	S01			159.00		477.12
06/03/22	Bill	22 4 Sewer	S01			159.00		636.12
7247087-0	RES		40 VARDON WAY	GALUPPO, FRANK R & DIANE M.				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 2790801693			158.65-	0.35-	159.35
04/05/22	Payment	22 1 Sewer	101 CK 2831805656			0.35-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 2831805656			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7247092-0	RES		30 VARDON WAY	CARLONI, JAMES P & MARY E				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.65-	0.35-	159.35
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.35-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
7334303-0	RES		51 VARDON WAY	STARACE, WILLIAM J. & MICHELLE M				
Sewer: 1								
							Prev. Bal:	162.06
01/12/22	Payment	22 1 Sewer	109 CK	PAYARGO		3.05-	0.01-	159.01
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.01-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.99-	0.00	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
7334407-0	RES		4 PALMER COURT	KAMMERER, MICHAEL & GILMORE, KELLY				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
7334414-0	RES		10 VARDON WAY	EMANUEL, DOUGLAS A & ROSALINA				
Sewer: 1								
							Prev. Bal:	953.27
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.27
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.27
7503112-0	RES		21 JOHNNY DRIVE	KENNEDY, ALEXA MARIE & GRANT M,ETAL				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7503115-0	RES		27 JOHNNY DRIVE	GLEASON, MARK & DESSI				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
7503116-0	RES		29 JOHNNY DRIVE	LONG, WILLIAM & ELLEN & SISK, SHEIL				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
7503117-0	RES		31 JOHNNY DRIVE	CALABRESE, ANTHONY & JENNIFER				
Sewer: 1								
							Prev. Bal:	318.00
02/01/22	Payment	22 1 Sewer	110 CR 3822790388	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
06/10/22	Payment	22 2 Sewer	101 CK 205			158.29-	2.44-	318.71
7503121-0	RES		39 JOHNNY DRIVE	CARONNA, CHRISTINA & MARCHAK, MATTH				
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7503121-0	39 JOHNNY DRIVE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7503123-0	RES		43 JOHNNY DRIVE	KHALEEL, ABIO & TRACY A				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.36-	0.64-	159.64
04/26/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.64-	0.01-	159.00
04/26/22	Payment	22 2 Sewer	109 CK	PAYARGO		157.47-	0.88-	1.53
06/03/22	Bill	22 3 Sewer	S01			159.00		160.53
06/03/22	Bill	22 4 Sewer	S01			159.00		319.53
7503124-0	RES		44 JOHNNY DRIVE	ZANFARDINO, FRANK J &SHEKHMAN,JULIA				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	110 CK 3821677404	Online Payment		159.00-	0.42-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7503130-0	RES		32 JOHNNY DRIVE	DURBOROW, COLIN JEFFREY & AMANDA				
Sewer: 1								
							Prev. Bal:	318.00
05/31/22	Payment	22 1 Sewer	101 CK 775			159.00-	2.65-	159.00
05/31/22	Payment	22 2 Sewer	101 CK 775			158.30-	2.08-	0.70
06/03/22	Bill	22 3 Sewer	S01			159.00		159.70
06/03/22	Bill	22 4 Sewer	S01			159.00		318.70
7503132-0	RES		28 JOHNNY DRIVE	LARSEN, MICHAEL B				
Sewer: 1								
							Prev. Bal:	318.17
06/03/22	Bill	22 3 Sewer	S01			159.00		477.17
06/03/22	Bill	22 4 Sewer	S01			159.00		636.17
7503137-0	RES		18 JOHNNY DRIVE	SLIWOSKI, TYLER & ALYSSA				
Sewer: 1								
							Prev. Bal:	318.00
01/21/22	Payment	22 1 Sewer	101 CK 110			159.00-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 7613			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
7503141-0	RES		10 JOHNNY DRIVE	BREEN, KELLY JOHN & MELISSA				
Sewer: 1								
							Prev. Bal:	317.56
01/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.56-	0.00	159.00
05/03/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.97-	1.13-	0.03
06/03/22	Bill	22 3 Sewer	S01			159.00		159.03
06/03/22	Bill	22 4 Sewer	S01			159.00		318.03
7503144-0	RES		4 JOHNNY DRIVE	PERAZA, GINA				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7541000-0	COM		MARL ROAD	JCP&L % FIRSTENERGY SERVICE CO.				
Sewer: 2								
							Prev. Bal:	541.42
03/02/22	Bill	22 2 Sewer	SC3	37076147		500.60		1,042.02

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7541000-0	MARL ROAD		Continued					
06/09/22	Bill	22 3 Sewer	SC3	37076147		526.00		1,568.02
7541001-0	COM		MARL ROAD	JCP&L % FIRSTENERGY SERVICE CO.				
Sewer: 2								
							Prev. Bal:	0.00
03/02/22	Bill	22 2 Sewer	SC3	06M568780		170.00		170.00
06/09/22	Bill	22 3 Sewer	SC3	06M568780		170.00		340.00
7560000-0	RES		111 SOUTH MAIN STREET	HALAS, JESSICA & PETER				
Sewer: 1								
							Prev. Bal:	288.00
7791013-0	RES		7 MAX PLACE	COLON, VIVIAN & CALDERON, GEORGE				
Sewer: 1								
							Prev. Bal:	318.00
01/20/22	Payment	22 1 Sewer	110 CK 3822077187	Online Payment		159.00-	0.00	159.00
01/20/22	Payment	22 2 Sewer	110 CK 3822077187	Online Payment		0.67-	0.00	158.33
06/03/22	Bill	22 3 Sewer	S01			159.00		317.33
06/03/22	Bill	22 4 Sewer	S01			159.00		476.33
7791015-0	RES		9 MAX PLACE	CONIGLIONE, MELISSA				
Sewer: 1								
							Prev. Bal:	491.42
06/03/22	Bill	22 3 Sewer	S01			159.00		650.42
06/03/22	Bill	22 4 Sewer	S01			159.00		809.42
7791137-0	RES		7 CANAAN COURT	PELINA, MARC & AMY Y.				
Sewer: 1								
							Prev. Bal:	318.78
01/11/22	Payment	22 1 Sewer	110 CK 3821558431	Online Payment		0.00	0.35-	318.78
06/03/22	Bill	22 3 Sewer	S01			159.00		477.78
06/03/22	Bill	22 4 Sewer	S01			159.00		636.78
7791141-0	RES		15 CANAAN COURT	CURTIN, MICHAEL & JOAN				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 969			159.00-	0.00	159.00
04/21/22	Payment	22 2 Sewer	101 CK 1048			158.29-	0.71-	0.71
06/03/22	Bill	22 3 Sewer	S01			159.00		159.71
06/03/22	Bill	22 4 Sewer	S01			159.00		318.71
7791142-0	RES		16 CANAAN COURT	NEGLIA, JOSEPH & ANTOINETTE				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7791145-0	RES		10 CANAAN COURT	DOKUS, RITA				
Sewer: 1								
							Prev. Bal:	550.90
06/03/22	Bill	22 3 Sewer	S01			159.00		709.90
06/03/22	Bill	22 4 Sewer	S01			159.00		868.90
7791146-0	RES		8 CANAAN COURT	BRYLCZYK, JOHN M & DIANE K				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 3391			158.65-	0.35-	159.35
03/02/22	Payment	22 1 Sewer	101 CK 3404			0.35-	0.00	159.00
03/02/22	Payment	22 2 Sewer	101 CK 3404			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7791146-0	8 CANAAN COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
7791207-0	RES		19 BARRE DRIVE	617 WILLOW AVENUE LLC				
Sewer: 1								
							Prev. Bal:	0.50
06/03/22	Bill	22 3 Sewer	S01			159.00		159.50
06/03/22	Bill	22 4 Sewer	S01			159.00		318.50
7791210-0	RES		13 BARRE DRIVE	GOLDFARB, MARC D & LISA M				
Sewer: 1								
							Prev. Bal:	321.82
05/17/22	Payment	22 1 Sewer	110 CK 3829429950	ONLINE PAYMENT		0.00	2.19-	321.82
05/17/22	Payment	22 2 Sewer	110 CK 3829429950	ONLINE PAYMENT		0.00	1.63-	321.82
06/03/22	Bill	22 3 Sewer	S01			159.00		480.82
06/03/22	Bill	22 4 Sewer	S01			159.00		639.82
7791213-0	RES		7 BARRE DRIVE	HAYES, DAVID SR & CELESTE				
Sewer: 1								
							Prev. Bal:	318.00
04/06/22	Payment	22 1 Sewer	101 CK 6460			2.09-	0.74-	315.91
06/03/22	Bill	22 3 Sewer	S01			159.00		474.91
06/03/22	Bill	22 4 Sewer	S01			159.00		633.91
7794000-0	RES		30 ORIOLE LANE	HALIBART, PIOTR & MAGDALENA				
Sewer: 1								
							Prev. Bal:	318.00
05/03/22	Payment	22 1 Sewer	101 CR	HALIBART		0.00	1.70-	318.00
05/03/22	Payment	22 2 Sewer	101 CR	HALIBART		0.00	1.13-	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/17/22	Payment	22 1 Sewer	101 CS			108.90-	1.55-	527.10
06/17/22	Payment	22 2 Sewer	101 CS			0.00	1.55-	527.10
7795000-0	RES		10 WOODPECKER ROAD	BYRD, TERRY S & SALVACION, T				
Sewer: 1								
							Prev. Bal:	318.00
01/06/22	Payment	22 1 Sewer	101 CK 3083			158.88-	0.00	159.12
04/01/22	Payment	22 1 Sewer	101 CK 3162			0.12-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 3162			158.88-	0.00	0.12
06/03/22	Bill	22 3 Sewer	S01			159.00		159.12
06/03/22	Bill	22 4 Sewer	S01			159.00		318.12
7798000-0	RES		22 BLUE JAY COURT	MAGAN, RICHARD				
Sewer: 1								
							Prev. Bal:	0.10
06/03/22	Bill	22 3 Sewer	S01			159.00		159.10
06/03/22	Bill	22 4 Sewer	S01			159.00		318.10
7799000-0	RES		23 BLUE JAY COURT	GUSMAN, NICOLE				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 377			158.65-	0.35-	159.35
04/18/22	Payment	22 1 Sewer	101 CK 389			0.35-	0.00	159.00
04/18/22	Payment	22 2 Sewer	101 CK 389			158.05-	0.60-	0.95
06/03/22	Bill	22 3 Sewer	S01			159.00		159.95
06/03/22	Bill	22 4 Sewer	S01			159.00		318.95

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7800000-0	RES		24 BLUE JAY COURT	PERILLO, ROCCO & CINDY				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 963			159.00-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 978			158.61-	0.39-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
7800500-0	RES		25 BLUE JAY COURT	WORMAN, MICHAEL D.				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
7804000-0	RES		30 BLUE JAY COURT	SASARAK, MICHAEL D JR & REBECCA A				
Sewer: 1								
							Prev. Bal:	952.38
06/03/22	Bill	22 3 Sewer	S01			159.00		1,111.38
06/03/22	Bill	22 4 Sewer	S01			159.00		1,270.38
7805000-0	RES		31 BLUEJAY COURT	KOLARI, FATJON & KLOBUCISTA,KUJTESA				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
7805100-0	RES		32 BLUE JAY COURT	CHAN,TABITHA&CALANDRINO,CHRISTOPHER				
Sewer: 1								
							Prev. Bal:	912.20
06/03/22	Bill	22 3 Sewer	S01			159.00		1,071.20
06/03/22	Bill	22 4 Sewer	S01			159.00		1,230.20
7809300-0	RES		3 ROBIN ROAD	PEREZ, LUIS & PATRICIA				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	110 CR 3821481425	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7809600-0	RES		6 ROBIN ROAD	GOLDFARB,MICHAEL&MICHELLE&HARRIET				
Sewer: 1								
							Prev. Bal:	319.69
04/29/22	Payment	22 1 Sewer	101 CK 167			0.00	1.52-	319.69
04/29/22	Payment	22 2 Sewer	101 CK 167			0.00	0.95-	319.69
06/03/22	Bill	22 3 Sewer	S01			159.00		478.69
06/03/22	Bill	22 4 Sewer	S01			159.00		637.69
7809900-0	RES		9 ROBIN ROAD	SOVIERO, DANIELLE				
Sewer: 1								
							Prev. Bal:	317.74
01/19/22	Payment	22 1 Sewer	101 CK 161			158.40-	0.60-	159.34
04/01/22	Payment	22 1 Sewer	101 CK 164			0.34-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 164			158.66-	0.00	0.34
06/03/22	Bill	22 3 Sewer	S01			159.00		159.34
06/03/22	Bill	22 4 Sewer	S01			159.00		318.34
7810100-0	RES		10 ROBIN ROAD	DONOHUE, DOROTHY J				
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
7810100-0	10 ROBIN ROAD		Continued					
01/21/22	Payment	22 1 Sewer	110 CK 3822104186	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
7814000-0	RES		24 ORIOLE LANE	HAWKINS, SUSAN A				
Sewer: 1							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	101 CK 6653			159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 6671			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
7824000-0	RES		20 BLUE BIRD LANE	DELCURLA, SHAY				
Sewer: 1							Prev. Bal:	318.00
04/12/22	Payment	22 1 Sewer	101 CK 80246			159.00-	0.92-	159.00
04/12/22	Payment	22 2 Sewer	101 CK 80246			158.15-	0.00	0.85
06/03/22	Bill	22 3 Sewer	S01			159.00		159.85
06/03/22	Bill	22 4 Sewer	S01			159.00		318.85
7829000-0	RES		27 BLUE BIRD LANE	PERUZZI, ALICIA				
Sewer: 1							Prev. Bal:	953.84
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.84
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.84
7832000-0	RES		30 BLUE BIRD LANE	KULIK, ROBERT & EILEEN				
Sewer: 1							Prev. Bal:	318.00
04/29/22	Payment	22 1 Sewer	110 CK 3828308053	Online Payment		0.65-	1.55-	317.35
04/29/22	Payment	22 2 Sewer	110 CK 3828308053	Online Payment		0.00	0.99-	317.35
06/03/22	Bill	22 3 Sewer	S01			159.00		476.35
06/03/22	Bill	22 4 Sewer	S01			159.00		635.35
7840000-0	RES		2 WOODPECKER ROAD	GERRITSEN, MARK A				
Sewer: 1							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/16/22	Payment	22 1 Sewer	101 CK 4970	GERRITSEN		159.00-	3.22-	477.00
06/16/22	Payment	22 2 Sewer	101 CK 4970	GERRITSEN		157.15-	2.65-	319.85
7841000-0	RES		8 WOODPECKER ROAD	KSULL, LLC & SULLIVAN, KENNETH L				
Sewer: 1							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
7844000-0	RES		15 WOODPECKER ROAD	COOLEY, ELLEN L				
Sewer: 1							Prev. Bal:	318.00
01/27/22	Payment	22 1 Sewer	101 CK 4531			159.00-	0.00	159.00
05/02/22	Payment	22 2 Sewer	101 CK 4543	COOLEY		157.90-	1.10-	1.10
06/03/22	Bill	22 3 Sewer	S01			159.00		160.10
06/03/22	Bill	22 4 Sewer	S01			159.00		319.10
8010100-0	RES		1 WREN WAY	KAHN, REGINA				
Sewer: 1							Prev. Bal:	318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
8010100-0	1 WREN WAY		Continued					
02/09/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
05/25/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.82-	1.91-	0.18
06/03/22	Bill	22 3 Sewer	S01			159.00		159.18
06/03/22	Bill	22 4 Sewer	S01			159.00		318.18
8010200-0	RES		2 WREN WAY		DIFEDELE, DELANA			
Sewer: 1								
							Prev. Bal:	953.51
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.51
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.51
8010600-0	RES		6 WREN WAY		SOLAZ, EILEEN			
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
8011000-0	RES		10 WREN WAY		WALL, ANNE MARIE			
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.51-	0.49-	0.49
06/03/22	Bill	22 3 Sewer	S01			159.00		159.49
06/03/22	Bill	22 4 Sewer	S01			159.00		318.49
8011300-0	RES		13 WREN WAY		PEPE, JOHN F			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
8020200-0	RES		2 STORK LANE		LOPRETE, PATRICK & NANCY			
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 753123			157.44-	0.46-	160.56
06/03/22	Bill	22 3 Sewer	S01			159.00		319.56
06/03/22	Bill	22 4 Sewer	S01			159.00		478.56
8020600-0	RES		6 STORK LANE		BARLOTTA, MICHAEL			
Sewer: 1								
							Prev. Bal:	665.90
06/03/22	Bill	22 3 Sewer	S01			159.00		824.90
06/03/22	Bill	22 4 Sewer	S01			159.00		983.90
8020700-0	RES		7 STORK LANE		MONTESDEOCA, MELISSA			
Sewer: 1								
							Prev. Bal:	300.96
03/16/22	Payment	22 1 Sewer	101 CR			141.96-	0.03-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
8021100-0	RES		11 STORK LANE		DACONCEICAO,S. P. M. & SIMONOW,T. E			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
8030300-0	RES		3 CARDINAL LANE		WECKERLE, THOMAS			
Sewer: 1								
							Prev. Bal:	945.56

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
8030300-0	3 CARDINAL LANE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		1,104.56
06/03/22	Bill	22 4 Sewer	S01			159.00		1,263.56
8031400-0	RES		14 CARDINAL LANE	TESTA, ROLAND & ELISE A				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
05/18/22	Payment	22 1 Sewer	110 CR 3829503895	ONLINE PAYMENT		21.11-	2.23-	296.89
05/18/22	Payment	22 2 Sewer	110 CR 3829503895	ONLINE PAYMENT		0.00	1.66-	296.89
06/03/22	Bill	22 3 Sewer	S01			159.00		455.89
06/03/22	Bill	22 4 Sewer	S01			159.00		614.89
06/15/22	Payment	22 1 Sewer	110 CR 3831009471	ONLINE PAYMENT		123.22-	0.83-	491.67
06/15/22	Payment	22 2 Sewer	110 CR 3831009471	ONLINE PAYMENT		0.00	0.95-	491.67
8031500-0	RES		15 CARDINAL LANE	MATLOSZ, JANE				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	109 CK	PAYARGO		99.61-	0.39-	218.39
01/19/22	Payment	22 1 Sewer	109 CK	PAYARGO		58.91-	0.09-	159.48
04/13/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.48-	0.00	159.00
04/13/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.10-	0.42-	0.90
06/03/22	Bill	22 3 Sewer	S01			159.00		159.90
06/03/22	Bill	22 4 Sewer	S01			159.00		318.90
8031600-0	RES		16 CARDINAL LANE	FORDHAM, JUDITH M				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
01/27/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
01/27/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.88-	0.00	158.12
06/03/22	Bill	22 3 Sewer	S01			159.00		317.12
06/03/22	Bill	22 4 Sewer	S01			159.00		476.12
8080200-0	RES		2 PHEASANT PLACE	LASALLE BANK, N.A.				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
8090500-0	RES		5 OWL ROAD	CARR, SHAWN R & JANIE L				
Sewer: 1								
							Prev. Bal:	318.00
03/28/22	Payment	22 1 Sewer	109 CK	PAYARGO		43.00-	0.46-	275.00
05/02/22	Payment	22 1 Sewer	109 CK	PAYARGO		98.02-	0.88-	176.98
05/02/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.10-	176.98
05/31/22	Payment	22 1 Sewer	109 CK	PAYARGO		17.98-	0.11-	159.00
05/31/22	Payment	22 2 Sewer	109 CK	PAYARGO		80.92-	0.99-	78.08
06/03/22	Bill	22 3 Sewer	S01			159.00		237.08
06/03/22	Bill	22 4 Sewer	S01			159.00		396.08
8090600-0	RES		6 OWL ROAD	CANNATA, DAWN				
Sewer: 1								
							Prev. Bal:	318.00
04/29/22	Payment	22 1 Sewer	110 CK 3828315276	Online Payment		159.00-	1.55-	159.00
04/29/22	Payment	22 2 Sewer	110 CK 3828315276	Online Payment		0.00	0.99-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Description	Bill To Name Apply To	Principal	Interest	Balance
8090600-0	6 OWL ROAD		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
8091200-0	RES		12 OWL ROAD		NEGRON, JOANNE			
Sewer: 1								
							Prev. Bal:	318.00
05/16/22	Payment	22 1 Sewer	110 CK 3829343289	ONLINE PAYMENT		152.89-	2.16-	165.11
05/16/22	Payment	22 2 Sewer	110 CK 3829343289	ONLINE PAYMENT		0.00	1.59-	165.11
06/03/22	Bill	22 3 Sewer	S01			159.00		324.11
06/03/22	Bill	22 4 Sewer	S01			159.00		483.11
8100600-0	RES		6 FLAMINGO DRIVE		SRITAL, ANTHONY			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
8101400-0	RES		14 FLAMINGO DRIVE		O'SCANLON, SEAN P			
Sewer: 1								
							Prev. Bal:	593.73
05/27/22	Payment	22 1 Sewer	110 CR 3829943716	ONLINE PAYMENT		0.00	2.54-	593.73
05/27/22	Payment	22 2 Sewer	110 CR 3829943716	ONLINE PAYMENT		0.00	1.98-	593.73
06/03/22	Bill	22 3 Sewer	S01			159.00		752.73
06/03/22	Bill	22 4 Sewer	S01			159.00		911.73
8111500-0	RES		15 PHEASANT PLACE		COLOSA, FRANK S			
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
8120600-0	RES		6 PEACOCK PLACE		KUNZ, BRUCE M			
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	110 CR 3821172468	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
8120900-0	RES		9 PEACOCK PLACE		AKINDUYITE, MARGARET			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
8131000-0	RES		10 SWAN ROAD		CARILLI, DENISE			
Sewer: 1								
							Prev. Bal:	318.00
05/17/22	Payment	22 1 Sewer	101 CK 91			154.72-	2.19-	163.28
05/17/22	Payment	22 2 Sewer	101 CK 91			0.00	1.63-	163.28
06/03/22	Bill	22 3 Sewer	S01			159.00		322.28
06/03/22	Bill	22 4 Sewer	S01			159.00		481.28
8140800-0	RES		8 SWALLOW LANE		MARESCA, MICHAEL JR&BENICK,ALISA R.			
Sewer: 1								
							Prev. Bal:	344.08
06/03/22	Bill	22 3 Sewer	S01			159.00		503.08
06/03/22	Bill	22 4 Sewer	S01			159.00		662.08
8150400-0	RES		4 OWL ROAD		PEPE, JOHN F			
Sewer: 1								
							Prev. Bal:	954.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
8150400-0	4 OWL ROAD			Continued					
06/03/22	Bill	22	3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22	4 Sewer	S01			159.00		1,272.00
8151500-0	RES			15 OWL ROAD		KANDATHIL, MATHEW & ELIZABETH			
Sewer: 1									
								Prev. Bal:	318.00
01/18/22	Payment	22	1 Sewer	101 CK 7881			158.40-	0.60-	159.60
04/11/22	Payment	22	1 Sewer	101 CK 7894			0.60-	0.00	159.00
04/11/22	Payment	22	2 Sewer	101 CK 7894			158.40-	0.00	0.60
06/03/22	Bill	22	3 Sewer	S01			159.00		159.60
06/03/22	Bill	22	4 Sewer	S01			159.00		318.60
8160100-0	RES			1 PELICAN ROAD		PELLICANE, RYAN			
Sewer: 1									
								Prev. Bal:	318.00
01/13/22	Payment	22	1 Sewer	101 CK 2063			158.58-	0.42-	159.42
04/12/22	Payment	22	1 Sewer	101 CK 2082			0.42-	0.00	159.00
04/12/22	Payment	22	2 Sewer	101 CK 2082			158.19-	0.39-	0.81
06/03/22	Bill	22	3 Sewer	S01			159.00		159.81
06/03/22	Bill	22	4 Sewer	S01			159.00		318.81
8160600-0	RES			6 PELICAN ROAD		CECALA, JOSEPH & AURELIA, ETAL			
Sewer: 1									
								Prev. Bal:	736.06
05/04/22	Payment	22	1 Sewer	110 CR 3828659309	Online Payments		0.00	1.73-	736.06
05/04/22	Payment	22	2 Sewer	110 CR 3828659309	Online Payments		0.00	1.17-	736.06
06/03/22	Bill	22	3 Sewer	S01			159.00		895.06
06/03/22	Bill	22	4 Sewer	S01			159.00		1,054.06
8160800-0	RES			8 PELICAN ROAD		WARD, MARTY			
Sewer: 1									
								Prev. Bal:	492.56
06/03/22	Bill	22	3 Sewer	S01			159.00		651.56
06/03/22	Bill	22	4 Sewer	S01			159.00		810.56
8161100-0	RES			11 PELICAN ROAD		CHARETTE, JOSEPH P			
Sewer: 1									
								Prev. Bal:	354.15
04/29/22	Payment	22	1 Sewer	109 CK	PAYARGO		0.00	1.55-	354.15
04/29/22	Payment	22	2 Sewer	109 CK	PAYARGO		0.00	0.99-	354.15
06/03/22	Bill	22	3 Sewer	S01			159.00		513.15
06/03/22	Bill	22	4 Sewer	S01			159.00		672.15
8161300-0	RES			13 PELICAN ROAD		GOMEZ-VALLEJO, MAYRA I			
Sewer: 1									
								Prev. Bal:	159.00
06/03/22	Bill	22	3 Sewer	S01			159.00		318.00
06/03/22	Bill	22	4 Sewer	S01			159.00		477.00
8161400-0	RES			14 PELICAN ROAD		MARI, LYNDA			
Sewer: 1									
								Prev. Bal:	159.00
06/03/22	Bill	22	3 Sewer	S01			159.00		318.00
06/03/22	Bill	22	4 Sewer	S01			159.00		477.00
8170300-0	RES			3 FINCH ROAD		JANSEN, TERESA Y & URSZULA			
Outside Lien									
Sewer: 1									
								Prev. Bal:	954.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
8170300-0	3 FINCH ROAD		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
8170600-0	RES		6 FINCH ROAD	LIGNELLI, RONALD & KATHY				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
8171000-0	RES		10 FINCH ROAD	BORDFELD, AMY				
Sewer: 1								
							Prev. Bal:	318.00
02/07/22	Payment	22 1 Sewer	110 CK 3823095709	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
8171100-0	RES		11 FINCH ROAD	BYERS, JAMES JR & TRENICE A MARTINE				
Sewer: 1								
							Prev. Bal:	517.07
06/03/22	Bill	22 3 Sewer	S01			159.00		676.07
06/03/22	Bill	22 4 Sewer	S01			159.00		835.07
8171400-0	RES		14 FINCH ROAD	MC LOUGHLIN, RICHARD & PATRICIA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	463.63
05/03/22	Payment	22 1 Sewer	101 CK 134			0.00	1.70-	463.63
05/03/22	Payment	22 2 Sewer	101 CK 134			0.00	1.13-	463.63
06/03/22	Bill	22 3 Sewer	S01			159.00		622.63
06/03/22	Bill	22 4 Sewer	S01			159.00		781.63
8171600-0	RES		16 FINCH ROAD	CELOSKI, SPRESA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
8180300-0	RES		3 CANARY CIRCLE	NEWMAN, SHERYL L				
Sewer: 1								
							Prev. Bal:	763.40
05/02/22	Payment	22 1 Sewer	101 CK 2099	NEWMAN		0.00	1.66-	763.40
05/02/22	Payment	22 2 Sewer	101 CK 2099	NEWMAN		0.00	1.10-	763.40
06/03/22	Bill	22 3 Sewer	S01			159.00		922.40
06/03/22	Bill	22 4 Sewer	S01			159.00		1,081.40
8180500-0	RES		5 CANARY CIRCLE	VAN SADERS, GARRET				
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
8181000-0	RES		10 CANARY CIRCLE	MILLS, MARYANN				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
8181400-0	RES		14 CANARY CIRCLE	MILEWSKI, ANASTASIA				
Sewer: 1								
							Prev. Bal:	318.00
04/06/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.74-	159.00
04/06/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.86-	0.00	0.14
06/03/22	Bill	22 3 Sewer	S01			159.00		159.14
06/03/22	Bill	22 4 Sewer	S01			159.00		318.14
8190200-0	RES		2 SEAGULL LANE	GOMEZ-VALLEJO, MAYRA I				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
8190500-0	RES		5 SEAGULL LANE	BASU, PRADIP & SHAMPA				
Sewer: 1								
							Prev. Bal:	318.00
01/21/22	Payment	22 1 Sewer	101 CK 112			152.02-	0.00	165.98
05/04/22	Payment	22 1 Sewer	101 CK 157			6.98-	0.07-	159.00
05/04/22	Payment	22 2 Sewer	101 CK 157			150.85-	1.10-	8.15
06/03/22	Bill	22 3 Sewer	S01			159.00		167.15
06/03/22	Bill	22 4 Sewer	S01			159.00		326.15
8190800-0	RES		8 SEAGULL LANE	BENTSEN, DAVID & CYNTHIA				
Sewer: 1								
							Prev. Bal:	318.00
02/07/22	Payment	22 1 Sewer	101 CK 8845			158.77-	0.00	159.23
04/01/22	Payment	22 1 Sewer	101 CK 0000008899			0.23-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 0000008899			158.77-	0.00	0.23
06/03/22	Bill	22 3 Sewer	S01			159.00		159.23
06/03/22	Bill	22 4 Sewer	S01			159.00		318.23
8200110-0	RES		16 ALEC DRIVE	ESPINOZA, ANTONIO A				
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	101 CK 3924			159.00-	2.40-	159.00
05/23/22	Payment	22 2 Sewer	101 CK 3924			158.79-	1.84-	0.21
06/03/22	Bill	22 3 Sewer	S01			159.00		159.21
06/03/22	Bill	22 4 Sewer	S01			159.00		318.21
8200114-0	RES		20 ALEC DRIVE	DE SIMONE, MARLENE A				
Sewer: 1								
							Prev. Bal:	318.00
02/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
05/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		48.83-	1.17-	110.17
06/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		49.34-	0.66-	60.83
06/03/22	Bill	22 3 Sewer	S01			159.00		219.83
06/03/22	Bill	22 4 Sewer	S01			159.00		378.83
8200116-0	RES		22 ALEC DRIVE	PEPE, JOHN & GOMEZ, MAYRA				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
8200131-0	RES		7 JESSE ROAD	WAGNER, STELLA J				
Sewer: 1								
							Prev. Bal:	938.30
06/03/22	Bill	22 3 Sewer	S01			159.00		1,097.30

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
8200131-0	7 JESSE ROAD		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,256.30
8200135-0	RES		11 JESSE ROAD	CLIFFORD, STEVEN & ANGELA				
Sewer: 1								
							Prev. Bal:	318.00
05/02/22	Payment	22 1 Sewer	110 CR 3828458322	Online Payment		159.00-	1.66-	159.00
05/02/22	Payment	22 2 Sewer	110 CR 3828458322	Online Payment		0.00	1.10-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
8200140-0	RES		16 JESSE ROAD	PETTENGILL, MARY P				
Sewer: 1								
							Prev. Bal:	2.47
06/03/22	Bill	22 3 Sewer	S01			159.00		161.47
06/03/22	Bill	22 4 Sewer	S01			159.00		320.47
8200142-0	RES		18 JESSE ROAD	LAROMA, THERESA				
Sewer: 1								
							Prev. Bal:	617.48
05/13/22	Payment	22 1 Sewer	101 CK 5748			0.00	2.05-	617.48
05/13/22	Payment	22 2 Sewer	101 CK 5748			0.00	1.48-	617.48
06/03/22	Bill	22 3 Sewer	S01			159.00		776.48
06/03/22	Bill	22 4 Sewer	S01			159.00		935.48
06/10/22	Payment	22 1 Sewer	101 CK 5761			0.00	0.95-	935.48
06/10/22	Payment	22 2 Sewer	101 CK 5761			0.00	0.95-	935.48
8200145-0	RES		21 JESSE ROAD	PEPE, JOHN F				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
8200146-0	RES		22 JESSE ROAD	J & D PEPE FAMILY L.P.%DONALD PEPE				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
8200147-0	RES		23 JESSE ROAD	PEPE, JOHN F				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
8200149-0	RES		25 JESSE ROAD	MIDDLETON, SONYA				
Sewer: 1								
							Prev. Bal:	318.00
04/18/22	Payment	22 1 Sewer	101 CK 1014			157.23-	1.17-	160.77
04/18/22	Payment	22 2 Sewer	101 CK 1014			0.00	0.60-	160.77
06/03/22	Bill	22 3 Sewer	S01			159.00		319.77
06/03/22	Bill	22 4 Sewer	S01			159.00		478.77
8200152-0	RES		28 JESSE ROAD	MORTE, BEATRICE				
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	101 CK 127			0.00	0.60-	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/21/22	Payment	22 1 Sewer	101 CK 130			159.00-	3.39-	477.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
8200152-0	28 JESSE ROAD		Continued					
06/21/22	Payment	22 2 Sewer	101 CK 130			156.80-	2.83-	320.20
8200157-0	RES		33 JESSE DRIVE	PEPE, JOHN F				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
8200158-0	RES		34 JESSE ROAD	SMITH, MEREDITH				
Sewer: 1								
							Prev. Bal:	937.85
06/03/22	Bill	22 3 Sewer	S01			159.00		1,096.85
06/03/22	Bill	22 4 Sewer	S01			159.00		1,255.85
8200160-0	RES		36 JESSE ROAD	MCKNIGHT, LAMONT				
Sewer: 1								
							Prev. Bal:	318.00
02/24/22	Payment	22 1 Sewer	101 CK 1200			30.70-	0.00	287.30
06/03/22	Bill	22 3 Sewer	S01			159.00		446.30
06/03/22	Bill	22 4 Sewer	S01			159.00		605.30
8200162-0	RES		2 ALEC DRIVE	FELDMAN, MICHAEL & RANDI				
Sewer: 1								
							Prev. Bal:	763.35
06/03/22	Bill	22 3 Sewer	S01			159.00		922.35
06/03/22	Bill	22 4 Sewer	S01			159.00		1,081.35
8200165-0	RES		5 ALEC DRIVE	5 ALEC DRIVE, LLC				
Sewer: 1								
							Prev. Bal:	318.17
06/03/22	Bill	22 3 Sewer	S01			159.00		477.17
06/03/22	Bill	22 4 Sewer	S01			159.00		636.17
21000210-0	RES		38 CONCORD CIRCLE	SLIWOSKI, EVAN & KRISTINE				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
21000510-0	RES		44 CONCORD CIRCLE	BRENNAN, TIMOTHY & KELLI				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
21001010-0	RES		6 WEYMOUTH DRIVE	SANDERS, DIANA				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
21001210-0	RES		10 WEYMOUTH DRIVE	RUBENSTEIN, JEFF GORDON & MEGAN ELI				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
21001510-0	RES		16 WEYMOUTH DRIVE	AVELANCIO-REYES, SARA L, ETAL				
Sewer: 1								
							Prev. Bal:	721.59
06/03/22	Bill	22 3 Sewer	S01			159.00		880.59

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
21001510-0	16 WEYMOUTH DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,039.59
06/16/22	Payment	22 1 Sewer	110 CR 3831062319	ONLINE PAYMENT		0.00	3.22-	1,039.59
06/16/22	Payment	22 2 Sewer	110 CR 3831062319	ONLINE PAYMENT		0.00	2.65-	1,039.59
21010000-0	RES		19 COLONIAL COURT		HOWELL, ANTHONY & COLLETTE, JACKSON			
Sewer: 1								
							Prev. Bal:	312.55
06/03/22	Bill	22 3 Sewer	S01			159.00		471.55
06/03/22	Bill	22 4 Sewer	S01			159.00		630.55
21011000-0	RES		18 COLONIAL COURT		JAFFE, ZELIG & ESTY			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
21019000-0	RES		2 COLONIAL COURT		CALICHIO, MICHAEL & ANTHONY			
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
21031000-0	RES		12 COBBLESTONE COURT		WELGER, MICHAEL S & LINDA A			
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	101 CK 2265			159.00-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 2277			158.58-	0.42-	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
21042000-0	RES		11 NANTUCKET COURT		MORRIS, JEFFREY & STEPHANIE			
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 7433			158.58-	0.42-	159.42
04/05/22	Payment	22 1 Sewer	101 CK 7464			0.42-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 7464			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
21050000-0	RES		16 NANTUCKET COURT		PECORARO, MATTHEW D & SCHULTZ, KATI			
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	110 CK 3821967834	Online Payment		0.00	0.64-	318.00
05/16/22	Payment	22 1 Sewer	110 CR 3829245189	ONLINE PAYMENT		94.95-	2.16-	223.05
05/16/22	Payment	22 2 Sewer	110 CR 3829245189	ONLINE PAYMENT		0.00	1.59-	223.05
06/03/22	Bill	22 3 Sewer	S01			159.00		382.05
06/03/22	Bill	22 4 Sewer	S01			159.00		541.05
21060000-0	RES		5 HEARTH COURT		PURRELLI, RAYMOND & DAWN			
Sewer: 1								
							Prev. Bal:	498.36
06/03/22	Bill	22 3 Sewer	S01			159.00		657.36
06/03/22	Bill	22 4 Sewer	S01			159.00		816.36
21064000-0	RES		13 HEARTH COURT		MERSEREAU, JESSICA & HENNESSY, MICH			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21064000-0	13 HEARTH COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21068000-0	RES		21 HEARTH COURT	JOYCE, RAYMOND & JUDITH				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 3960			158.58-	0.42-	159.42
03/28/22	Payment	22 1 Sewer	101 CK 3984			0.42-	0.00	159.00
03/28/22	Payment	22 2 Sewer	101 CK 3984			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
21076000-0	RES		8 HEARTH COURT	HICKS II, JOE L. & MARIA				
Sewer: 1								
							Prev. Bal:	953.64
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.64
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.64
21077000-0	RES		6 HEARTH COURT	STRYDESKY, BRIAN & JENNIFER				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 1255			122.69-	0.42-	195.31
06/03/22	Bill	22 3 Sewer	S01			159.00		354.31
06/03/22	Bill	22 4 Sewer	S01			159.00		513.31
06/07/22	Payment	22 1 Sewer	101 CK 1261			36.31-	0.66-	477.00
06/07/22	Payment	22 2 Sewer	101 CK 1261			134.70-	2.33-	342.30
21078000-0	RES		4 HEARTH COURT	RIVERO, ROBERT & EILEEN				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21084000-0	RES		1 CAPE COURT	ROSENBERG, MATTHEW & ASHLEY				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
21088000-0	RES		9 CAPE COURT	CAPE REALTY HOLDINGS, LLC				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 70336	MADISON TITLE AGENCY		158.85-	0.64-	159.15
06/03/22	Bill	22 3 Sewer	S01			159.00		318.15
06/03/22	Bill	22 4 Sewer	S01			159.00		477.15
21089000-0	RES		11 CAPE COURT	VERTULE, ERIOL & GUERLY				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21090000-0	RES		10 CAPE COURT	BOEHM, ROBERT K				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 2578			158.67-	0.00	159.33
01/11/22	Payment	22 1 Sewer	101 CK 2587			0.33-	0.00	159.00
01/11/22	Payment	22 2 Sewer	101 CK 2587			14.97-	0.00	144.03
06/03/22	Bill	22 3 Sewer	S01			159.00		303.03

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21090000-0	10 CAPE COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		462.03
21100400-0	RES		14 CONCORD CIRCLE	SHOVLIN, THOMAS J & VERDUCI, SARAH				
Sewer: 1								
							Prev. Bal:	936.37
06/03/22	Bill	22 3 Sewer	S01			159.00		1,095.37
06/03/22	Bill	22 4 Sewer	S01			159.00		1,254.37
21100500-0	RES		16 CONCORD CIRCLE	MARI, JOHN III				
Sewer: 1								
							Prev. Bal:	340.65
03/21/22	Payment	22 1 Sewer	110 CR 3825612638	Online Payment		0.00	2.83-	340.65
06/03/22	Bill	22 3 Sewer	S01			159.00		499.65
06/03/22	Bill	22 4 Sewer	S01			159.00		658.65
21101010-0	RES		26 CONCORD CIRCLE	GRANGER, MICHAEL JR&DEPEPPO, NICOLE				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21101510-0	RES		8 PROVIDENCE LANE	ANGEL, DIONIS & ALYSSA INTORCIA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
21101610-0	RES		10 PROVIDENCE LANE	GLEBAVICIUS,GINTARAS/KALINAUSKAITE				
Sewer: 1								
							Prev. Bal:	762.89
06/03/22	Bill	22 3 Sewer	S01			159.00		921.89
06/03/22	Bill	22 4 Sewer	S01			159.00		1,080.89
06/24/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	3.50-	1,080.89
06/24/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	2.93-	1,080.89
21101910-0	RES		18 PROVIDENCE LANE	MATANO, JUSTIN & RENEE				
Sewer: 1								
							Prev. Bal:	318.00
03/18/22	Payment	22 1 Sewer	110 CK 3825536081	Online Payment		159.00-	2.72-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
21102000-0	RES		10 BUGLE COURT	CERASANI, JANET				
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	101 CK 2322			158.40-	0.60-	159.60
04/01/22	Payment	22 1 Sewer	101 CK 2334			0.60-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 2334			158.40-	0.00	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
21102210-0	RES		24 PROVIDENCE LANE	SCHAFFER, RICHARD A II				
Sewer: 1								
							Prev. Bal:	318.00
05/17/22	Payment	22 1 Sewer	101 CK 37697	SHEPHERD TITLE		159.00-	2.19-	159.00
05/17/22	Payment	22 2 Sewer	101 CK 37697	SHEPHERD TITLE		158.15-	1.63-	0.85
06/03/22	Bill	22 3 Sewer	S01			159.00		159.85

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21102210-0	24 PROVIDENCE LANE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.85
21102410-0	RES		28 PROVIDENCE LANE	MCKOWN, ROBERT E & THERESA				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 1836			158.65-	0.35-	159.35
04/12/22	Payment	22 1 Sewer	101 CK 1849			0.35-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 1849			158.26-	0.39-	0.74
06/03/22	Bill	22 3 Sewer	S01			159.00		159.74
06/03/22	Bill	22 4 Sewer	S01			159.00		318.74
21102710-0	RES		76 CONCORD CIRCLE	AHERN, DONALD X JR & MICHELLE				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 3560			158.61-	0.39-	159.39
04/01/22	Payment	22 1 Sewer	101 CK 3616			0.39-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 3616			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
21103010-0	RES		86 CONCORD CIRCLE	MANZI, KEVIN & ELIZABETH				
Sewer: 1								
							Prev. Bal:	318.00
05/02/22	Payment	22 1 Sewer	110 CK 3828471021	Online Payment		0.00	1.66-	318.00
05/02/22	Payment	22 2 Sewer	110 CK 3828471021	Online Payment		0.00	1.10-	318.00
05/05/22	Payment	22 1 Sewer	110 CR 3828765914	Online Payment		0.00	0.11-	318.00
05/05/22	Payment	22 2 Sewer	110 CR 3828765914	Online Payment		0.00	0.11-	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/17/22	Payment	22 1 Sewer	110 CK 3831153226	ONLINE PAYMENT		159.00-	1.48-	477.00
06/17/22	Payment	22 2 Sewer	110 CK 3831153226	ONLINE PAYMENT		35.15-	1.48-	441.85
21103110-0	RES		90 CONCORD CIRCLE	GEMGNANI, CHRISTOPHER & LISA A				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
21107000-0	RES		7 BELL COURT	MCADOO, ANDREW L				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21108000-0	RES		9 BELL COURT	LAVERY, JOHN & CLAUDINE				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	101 CR			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
21110000-0	RES		13 BELL COURT	JOHNS, BRADLY & LORI				
Sewer: 1								
							Prev. Bal:	201.55
01/11/22	Payment	22 1 Sewer	101 CK 9008			27.47-	0.09-	174.08
03/17/22	Payment	22 1 Sewer	101 CK 9009			15.08-	0.22-	159.00
03/17/22	Payment	22 2 Sewer	101 CK 9009			158.70-	0.00	0.30
06/03/22	Bill	22 3 Sewer	S01			159.00		159.30

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21110000-0	13 BELL COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.30
21114000-0	RES		8 BELL COURT	MATTERA, CHARLES A & MARY C				
Sewer: 1								
							Prev. Bal:	317.63
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.63-	0.56-	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.97-	0.00	0.03
06/03/22	Bill	22 3 Sewer	S01			159.00		159.03
06/03/22	Bill	22 4 Sewer	S01			159.00		318.03
21120000-0	RES		5 HAZELWOOD COURT	SAFARIAN, JACK P & ROSEMARIE				
Sewer: 1								
							Prev. Bal:	387.57
04/01/22	Payment	22 1 Sewer	101 CK 305			0.00	0.57-	387.57
06/03/22	Bill	22 3 Sewer	S01			159.00		546.57
06/03/22	Bill	22 4 Sewer	S01			159.00		705.57
06/13/22	Payment	22 1 Sewer	101 CK 311	SAFARIAN		0.00	2.54-	705.57
06/13/22	Payment	22 2 Sewer	101 CK 311	SAFARIAN		0.00	2.54-	705.57
21124000-0	RES		13 HAZELWOOD COURT	HAMMER, MICHAEL				
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	101 CK 1692			159.00-	2.40-	159.00
05/23/22	Payment	22 2 Sewer	101 CK 1692			158.79-	1.84-	0.21
06/03/22	Bill	22 3 Sewer	S01			159.00		159.21
06/03/22	Bill	22 4 Sewer	S01			159.00		318.21
21127000-0	RES		19 HAZELWOOD COURT	COHEN, DEENA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21131000-0	RES		12 HAZELWOOD COURT	ALMASRI, BISHARAH ANGELO				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
21132000-0	RES		10 HAZELWOOD COURT	MORIN, ASHLEY				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
21201310-0	RES		30 BUNKER HILL DRIVE	PALESTRI, JAMES L & DANA N				
Sewer: 1								
							Prev. Bal:	577.26
06/03/22	Bill	22 3 Sewer	S01			159.00		736.26
06/03/22	Bill	22 4 Sewer	S01			159.00		895.26
21201410-0	RES		29 PLYMOUTH DRIVE	KATZ, SHAUL				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
21202010-0	RES		15 PLYMOUTH DRIVE		ARCE, CARMELO & JENNIFER L			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/06/22	Payment	22 1 Sewer	101 CK 1282			159.00-	2.86-	477.00
06/06/22	Payment	22 2 Sewer	101 CK 1282			157.87-	2.30-	319.13
21300310-0	RES		60 CONCORD CIRCLE		MARRA, LOUIS			
Sewer: 1								
							Prev. Bal:	645.16
06/03/22	Bill	22 3 Sewer	S01			159.00		804.16
06/03/22	Bill	22 4 Sewer	S01			159.00		963.16
21300410-0	RES		62 CONCORD CIRCLE		JUNCHAYA, CARLOS & MONIQUE L.			
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21301410-0	RES		23 PROVIDENCE LANE		PELTIER, MORGAN N. & MAGDALENA			
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	110 CR 3821549927	Online Payment		158.65-	0.35-	159.35
06/03/22	Bill	22 3 Sewer	S01			159.00		318.35
06/03/22	Bill	22 4 Sewer	S01			159.00		477.35
21301610-0	RES		15 PROVIDENCE LANE		ENEA, AMANDA & EGIDIO & PIERCE, WEN			
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
21400800-0	RES		18 PLYMOUTH DRIVE		DIDIO, ANTHONY & PEGGYANN			
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21400910-0	RES		22 PLYMOUTH DRIVE		BUYOG, LUZVIMINDA			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
21401510-0	RES		42 BUNKER HILL DRIVE		TASY, MICHAEL & DONNA			
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 1228			158.61-	0.39-	159.39
03/28/22	Payment	22 1 Sewer	101 CK 1246			0.39-	0.00	159.00
03/28/22	Payment	22 2 Sewer	101 CK 1246			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
21401710-0	RES		41 BUNKER HILL DRIVE		COLE, JARED & JEFFREY			
Sewer: 1								
							Prev. Bal:	761.27
05/12/22	Payment	22 1 Sewer	110 CK 3829153039	ONLINE PAYMENT		0.00	2.01-	761.27

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21401710-0	41 BUNKER HILL DRIVE		Continued					
05/12/22	Payment	22 2 Sewer	110 CK 3829153039	ONLINE PAYMENT		0.00	1.45-	761.27
06/03/22	Bill	22 3 Sewer	S01			159.00		920.27
06/03/22	Bill	22 4 Sewer	S01			159.00		1,079.27
21402310-0	RES		29 BUNKER HILL DRIVE	SCOLA,STEPHEN J&LUCINDA SCOLA REVOC				
Sewer: 1								
							Prev. Bal:	158.84
04/21/22	Payment	22 2 Sewer	101 CK 5276			158.29-	0.71-	0.55
06/03/22	Bill	22 3 Sewer	S01			159.00		159.55
06/03/22	Bill	22 4 Sewer	S01			159.00		318.55
21402810-0	RES		6 BOSTON COURT	MILLER, JEFFREY & JENNIFER				
Sewer: 1								
							Prev. Bal:	318.00
05/14/22	Payment	22 1 Sewer	110 CK 3829234709	ONLINE PAYMENT		157.70-	2.08-	160.30
05/14/22	Payment	22 2 Sewer	110 CK 3829234709	ONLINE PAYMENT		0.00	1.52-	160.30
06/03/22	Bill	22 3 Sewer	S01			159.00		319.30
06/03/22	Bill	22 4 Sewer	S01			159.00		478.30
21404060-0	RES		166 FRIENDSHIP ROAD	INCORVAIA, CRISTOFORO				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
21404110-0	RES		3 BUNKER HILL DRIVE	DONAHUE, THOMAS F & LYNNE G				
Sewer: 1								
							Prev. Bal:	3.33
06/03/22	Bill	22 3 Sewer	S01			159.00		162.33
06/03/22	Bill	22 4 Sewer	S01			159.00		321.33
21404510-0	RES		87 CONCORD CIRCLE	ROMAN, THOMAS JAMES & DONNA M				
Sewer: 1								
							Prev. Bal:	951.93
06/03/22	Bill	22 3 Sewer	S01			159.00		1,110.93
06/03/22	Bill	22 4 Sewer	S01			159.00		1,269.93
21502000-0	RES		3 PLYMOUTH DRIVE	SCARLOTTA, DAVID & CYNTHIA				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.36-	0.64-	159.64
04/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.64-	0.00	159.00
04/05/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.36-	0.00	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
21508000-0	RES		5 CONCORD CIRCLE	TAURIELLO, VALERIE & RAMOS, ZAIRY				
Sewer: 1								
							Prev. Bal:	317.86
06/03/22	Bill	22 3 Sewer	S01			159.00		476.86
06/03/22	Bill	22 4 Sewer	S01			159.00		635.86
21509000-0	RES		7 CONCORD CIRCLE	VITO, EMANUEL ANTHONY & JENNIFER D				
Sewer: 1								
							Prev. Bal:	2.09
06/03/22	Bill	22 3 Sewer	S01			159.00		161.09
06/03/22	Bill	22 4 Sewer	S01			159.00		320.09

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21510000-0	RES		9 CONCORD CIRCLE	NOWICKI,NORBERT J JR & MARCIE A				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
21514000-0	RES		17 CONCORD CIRCLE	SIMONE, ANTHONY & JOANNE				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
21519000-0	RES		22 STANDISH DRIVE	CEDAR, BRIAN & LUIGINA				
Sewer: 1								
							Prev. Bal:	953.73
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.73
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.73
21520000-0	RES		20 STANDISH DRIVE	LEVY, ASHLEY L				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21528000-0	RES		4 STANDISH DRIVE	NELSON, MARIE LYDDIE				
Sewer: 1								
							Prev. Bal:	951.18
06/03/22	Bill	22 3 Sewer	S01			159.00		1,110.18
06/03/22	Bill	22 4 Sewer	S01			159.00		1,269.18
21603000-0	RES		5 PRISCILLA LANE	CAMPBELL, MELISSA				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
21605000-0	RES		9 PRISCILLA LANE	U.S. BANK TRUST %HUDSON HOMES MGMT				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
21606000-0	RES		11 PRISCILLA LANE	U.S. BANK TRUST %HUDSON HOMES MGMT				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
21608000-0	RES		15 PRISCILLA LANE	CECERE, FRANK & SHARON				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21609000-0	RES		17 PRISCILLA LANE	MCGHEE, THERESA, CHRISTOPHER&KELLY				
Sewer: 1								
							Prev. Bal:	665.65
06/03/22	Bill	22 3 Sewer	S01			159.00		824.65
06/03/22	Bill	22 4 Sewer	S01			159.00		983.65

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21613000-0	RES		28 ALDEN TERRACE	JENSSEN, PAUL & CAROL				
Sewer: 1								
							Prev. Bal:	159.00
04/18/22	Payment	22 2 Sewer	101 CK 2635			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
21621000-0	RES		12 ALDEN TERRACE	KAHN, JEFFREY S & TAMMI				
Sewer: 1								
							Prev. Bal:	318.00
05/25/22	Payment	22 1 Sewer	101 CK 2093			159.00-	2.47-	159.00
05/25/22	Payment	22 2 Sewer	101 CK 2093			158.65-	1.91-	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
21622000-0	RES		10 ALDEN TERRACE	YOUNG, ELI & CHANA				
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 1033			159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 83069	MADISON TITLE AGENCY		158.36-	0.64-	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
21701000-0	RES		1 STANDISH DRIVE	BATTAGLIA, ALYCIA & JOSEPH				
Sewer: 1								
							Prev. Bal:	375.85
06/03/22	Bill	22 3 Sewer	S01			159.00		534.85
06/03/22	Bill	22 4 Sewer	S01			159.00		693.85
06/10/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	3.00-	693.85
06/10/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	2.44-	693.85
21702000-0	RES		3 STANDISH DRIVE	HOLMES, MARGARET ELIZABETH				
Sewer: 1								
							Prev. Bal:	318.00
01/27/22	Payment	22 1 Sewer	101 CK 889			159.00-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 897			158.61-	0.39-	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
21704000-0	RES		7 STANDISH DRIVE	SCALICI, PATRICIA				
Sewer: 1								
							Prev. Bal:	331.07
03/29/22	Payment	22 1 Sewer	101 CK 144			0.00	0.49-	331.07
06/03/22	Bill	22 3 Sewer	S01			159.00		490.07
06/03/22	Bill	22 4 Sewer	S01			159.00		649.07
21705000-0	RES		9 STANDISH DRIVE	RIENZI, LEONARD J & KATHRYNANN E				
Sewer: 1								
							Prev. Bal:	317.95
05/12/22	Payment	22 1 Sewer	101 CK 6367			155.54-	2.01-	162.41
05/12/22	Payment	22 2 Sewer	101 CK 6367			0.00	1.45-	162.41
06/03/22	Bill	22 3 Sewer	S01			159.00		321.41
06/03/22	Bill	22 4 Sewer	S01			159.00		480.41
06/21/22	Payment	22 1 Sewer	101 CK 6385	RIENZI		3.41-	0.03-	477.00
06/21/22	Payment	22 2 Sewer	101 CK 6385	RIENZI		158.18-	1.38-	318.82
21706000-0	RES		11 STANDISH DRIVE	TIRONA, JOVANNIE & MARIA A				
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21706000-0	11 STANDISH DRIVE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/07/22	Payment	22 1 Sewer	101 CR			156.65-	2.90-	479.35
06/07/22	Payment	22 2 Sewer	101 CR			0.00	2.33-	479.35
21712000-0	RES		16 PRISCILLA LANE	RUIZ, CARLOS & DONNA & GUSTAVO				
Sewer: 1								
							Prev. Bal:	317.71
05/11/22	Payment	22 1 Sewer	110 CR 3829102692	Online Payment		157.61-	1.98-	160.10
05/11/22	Payment	22 2 Sewer	110 CR 3829102692	Online Payment		0.00	1.41-	160.10
06/03/22	Bill	22 3 Sewer	S01			159.00		319.10
06/03/22	Bill	22 4 Sewer	S01			159.00		478.10
21714000-0	RES		12 PRISCILLA LANE	GRAZIANO, ANTHONY				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
21716000-0	RES		6 PRISCILLA LANE	KESSLER, DILLON & FERRARA, BRITTANY				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21720000-0	RES		238 FRIENDSHIP ROAD	LIPSHUTZ, JOSHUA				
Sewer: 1								
							Prev. Bal:	159.94
02/11/22	Payment	22 1 Sewer	101 CK 10739	WELLINGSTON ABSTRACT		0.94-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
21811200-0	RES		5 ALDEN TERRACE	ARAKKAL, SHALI & JEEJA				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 1358			158.54-	0.46-	159.46
04/06/22	Payment	22 1 Sewer	101 CK 1366			0.46-	0.00	159.00
04/06/22	Payment	22 2 Sewer	101 CK 1366			158.54-	0.00	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
21818000-0	RES		17 ALDEN TERRACE	SCHUMACHER, GARY & VALERIE				
Sewer: 1								
							Prev. Bal:	771.04
06/03/22	Bill	22 3 Sewer	S01			159.00		930.04
06/03/22	Bill	22 4 Sewer	S01			159.00		1,089.04
06/08/22	Payment	22 1 Sewer	110 CK 3830617054	Online Payment		0.00	2.93-	1,089.04
06/08/22	Payment	22 2 Sewer	110 CK 3830617054	Online Payment		0.00	2.37-	1,089.04
21820000-0	RES		21 ALDEN TERRACE	KOSINSKI, NORBERT V & MICHELLE R				
Sewer: 1								
							Prev. Bal:	318.00
04/13/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.95-	0.99-	317.05
04/13/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	0.42-	317.05
06/03/22	Bill	22 3 Sewer	S01			159.00		476.05
06/03/22	Bill	22 4 Sewer	S01			159.00		635.05
06/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.05-	2.14-	477.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
21820000-0	21 ALDEN TERRACE		Continued					
06/14/22	Payment	22 2 Sewer	109 CK	PAYARGO		2.65-	2.16-	474.35
21823000-0	RES		27 ALDEN TERRACE	ALLEN, JAMES R.				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21826000-0	RES		33 ALDEN TERRACE	FLYNN, JOHN & ELLEN				
Sewer: 1								
							Prev. Bal:	160.99
04/04/22	Payment	22 1 Sewer	101 CK 3965			1.99-	0.01-	159.00
04/04/22	Payment	22 2 Sewer	101 CK 3965			157.00-	0.00	2.00
06/03/22	Bill	22 3 Sewer	S01			159.00		161.00
06/03/22	Bill	22 4 Sewer	S01			159.00		320.00
21834000-0	RES		27 CONCORD CIRCLE	TUCKER, WAYNE R & MARY ANN				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
21836000-0	RES		31 CONCORD CIRCLE	SIX, KENNETH F & RYAN SHANNON ROSE				
Sewer: 1								
							Prev. Bal:	925.49
06/03/22	Bill	22 3 Sewer	S01			159.00		1,084.49
06/03/22	Bill	22 4 Sewer	S01			159.00		1,243.49
21839000-0	RES		35 CONCORD CIRCLE	RODAK, JOHN J & BARBARA B				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
21853000-0	RES		5 HANCOCK COURT	FARESE, FILIPPO C				
Sewer: 1								
							Prev. Bal:	318.00
05/12/22	Payment	22 1 Sewer	110 CR 3829126976	ONLINE PAYMENT		0.00	2.01-	318.00
05/12/22	Payment	22 2 Sewer	110 CR 3829126976	ONLINE PAYMENT		0.00	1.45-	318.00
05/30/22	Payment	22 1 Sewer	110 CR 3830049833	ONLINE PAYMENT		153.08-	0.64-	164.92
05/30/22	Payment	22 2 Sewer	110 CR 3830049833	ONLINE PAYMENT		0.00	0.64-	164.92
06/03/22	Bill	22 3 Sewer	S01			159.00		323.92
06/03/22	Bill	22 4 Sewer	S01			159.00		482.92
06/13/22	Payment	22 1 Sewer	110 CR 3830836302	Online Payment		5.92-	0.02-	477.00
06/13/22	Payment	22 2 Sewer	110 CR 3830836302	Online Payment		153.60-	0.46-	323.40
21856000-0	RES		4 HANCOCK COURT	ACQUAVIVA, CAROL				
Sewer: 1								
							Prev. Bal:	318.00
03/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
06/17/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.50-	2.69-	318.50

Account Id / Cycle	Type Section		Property Location		Bill To Name			
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
21866000-0	RES		79 CONCORD CIRCLE	HANLEY, TIM & SAMANTHA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
01/17/22	Payment	22 1 Sewer	105 CK 55376	INVESTA SERVICES		159.00-	0.57-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
21901000-0	RES		1 CAMBRIDGE DRIVE	COMES, MICHAEL & GUGLIOTTA,G.				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
22001000-0	RES		105 GLEN ARDEN DRIVE	SOMMERS, LAWRENCE & CAROLYN				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/08/22	Payment	22 2 Sewer	109 CK	PAYARGO		144.00-	0.00	15.00
04/26/22	Payment	22 2 Sewer	109 CK	PAYARGO		14.92-	0.08-	0.08
06/03/22	Bill	22 3 Sewer	S01			159.00		159.08
06/03/22	Bill	22 4 Sewer	S01			159.00		318.08
22002002-0	RES		17 CAMBRIDGE DRIVE	DAVEY, HUGH				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
22004000-0	RES		99 GLEN ARDEN DRIVE	TICE, MEREDITH & ELVIRA				
Sewer: 1								
							Prev. Bal:	691.06
06/03/22	Bill	22 3 Sewer	S01			159.00		850.06
06/03/22	Bill	22 4 Sewer	S01			159.00		1,009.06
22008008-0	RES		29 CAMBRIDGE DRIVE	INGRAM, WILLIAM T. & MELISSA ANN				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.88-	0.00	159.12
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.12-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.88-	0.00	0.12
06/03/22	Bill	22 3 Sewer	S01			159.00		159.12
06/03/22	Bill	22 4 Sewer	S01			159.00		318.12
22011013-0	RES		37 WINCHESTER DRIVE	LEMOINE, STEPHAN E III & ANGELINA M				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.99-	0.00	159.01
04/05/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.01-	0.00	159.00
04/05/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.99-	0.00	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
22011014-0	RES		39 WINCHESTER DRIVE	O'BRIEN, DERVLA & PLASCH, TYLER				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00

Account Id / Cycle Date	Type	Section Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
22011018-0	RES		10 DERRINGER DRIVE	SYMCZAK, STEPHEN & LISA				
Sewer: 1								
							Prev. Bal:	318.00
03/16/22	Payment	22 1 Sewer	110 CK 3825424420	Online Payment		159.00-	2.65-	159.00
03/16/22	Payment	22 2 Sewer	110 CK 3825424420	Online Payment		150.05-	0.00	8.95
06/03/22	Bill	22 3 Sewer	S01			159.00		167.95
06/03/22	Bill	22 4 Sewer	S01			159.00		326.95
22013000-0	RES		12 SILVERSMITH COURT	MORTENSON, CHRISTOPHER J JR				
Sewer: 1								
							Prev. Bal:	709.63
04/21/22	Payment	22 1 Sewer	110 CK 3827914753	Online Payment		0.00	1.27-	709.63
04/21/22	Payment	22 2 Sewer	110 CK 3827914753	Online Payment		0.00	0.71-	709.63
06/03/22	Bill	22 3 Sewer	S01			159.00		868.63
06/03/22	Bill	22 4 Sewer	S01			159.00		1,027.63
22014000-0	RES		14 SILVERSMITH COURT	CALLAHAN, SANDRA L				
Sewer: 1								
							Prev. Bal:	318.00
03/21/22	Payment	22 1 Sewer	101 CK 13821			0.00	2.83-	318.00
05/31/22	Payment	22 1 Sewer	101 CK 13830			159.00-	2.65-	159.00
05/31/22	Payment	22 2 Sewer	101 CK 13830			26.06-	2.08-	132.94
06/03/22	Bill	22 3 Sewer	S01			159.00		291.94
06/03/22	Bill	22 4 Sewer	S01			159.00		450.94
22021000-0	RES		13 SILVERSMITH COURT	CYPERSTEIN, YAAKOV & TZILA				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
22022000-0	RES		11 SILVERSMITH COURT	BLACHORSKY, ROCHEL & RAFAEL				
Sewer: 1								
							Prev. Bal:	317.09
06/03/22	Bill	22 3 Sewer	S01			159.00		476.09
06/03/22	Bill	22 4 Sewer	S01			159.00		635.09
06/08/22	Payment	22 1 Sewer	101 CK 263			158.09-	2.88-	477.00
06/08/22	Payment	22 2 Sewer	101 CK 263			157.80-	2.33-	319.20
22024000-0	RES		7 SILVERSMITH COURT	TREMBLY,EDWARD E & LAURA A				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.54-	0.46-	159.46
04/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.46-	0.00	159.00
04/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.05-	0.49-	0.95
06/03/22	Bill	22 3 Sewer	S01			159.00		159.95
06/03/22	Bill	22 4 Sewer	S01			159.00		318.95
22026000-0	RES		3 SILVERSMITH COURT	FERRETTI, GINO & BEATRICE				
Sewer: 1								
							Prev. Bal:	761.15
05/06/22	Payment	22 1 Sewer	110 CK 3828773707	Online Payment		0.00	1.80-	761.15
05/06/22	Payment	22 2 Sewer	110 CK 3828773707	Online Payment		0.00	1.24-	761.15
06/03/22	Bill	22 3 Sewer	S01			159.00		920.15
06/03/22	Bill	22 4 Sewer	S01			159.00		1,079.15
06/20/22	Payment	22 1 Sewer	110 CK 3831220864	ONLINE PAYMENT		0.00	1.55-	1,079.15
06/20/22	Payment	22 2 Sewer	110 CK 3831220864	ONLINE PAYMENT		0.00	1.55-	1,079.15

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
22029000-0	RES		6 TINKER COURT	TRAYNOR, JOHN PATRICK JR & ANITA G				
Sewer: 1								
							Prev. Bal:	318.00
01/06/22	Payment	22 1 Sewer	101 CK 2687			159.00-	0.00	159.00
05/06/22	Payment	22 2 Sewer	101 CK 113			157.80-	1.20-	1.20
06/03/22	Bill	22 3 Sewer	S01			159.00		160.20
06/03/22	Bill	22 4 Sewer	S01			159.00		319.20
22037000-0	RES		5 TINKER COURT	CEKIC, FERIDA & BALYASNYY,ROSTISLAV				
Sewer: 1								
							Prev. Bal:	953.77
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.77
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.77
22044000-0	RES		8 KETTLE COURT	GOLESKIE, KEVIN & MALONEY, KELLY				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
22048000-0	RES		13 KETTLE COURT	KORMAN, JEFFREY				
Sewer: 1								
							Prev. Bal:	754.00
06/03/22	Bill	22 3 Sewer	S01			159.00		913.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,072.00
22067000-0	RES		10 FLINTLOCK DRIVE	HOUGH, CHRISTOPHER & JACLYN				
Sewer: 1								
							Prev. Bal:	318.00
01/17/22	Payment	22 1 Sewer	105 CK 55375	INVESTA SERVICES		159.00-	0.57-	159.00
03/30/22	Payment	22 2 Sewer	101 CK 969560			159.00-	0.00	0.00
04/26/22	Reversal	22 2 Sewer	101 CK 969560	Refer to Maker		159.00	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
06/07/22	Payment	22 2 Sewer	101 CK 89084	MADISON TITLE AGENCY		158.97-	2.33-	318.03
22068700-0	RES		12 FLINTLOCK DRIVE	LANGBEIN, SHANNON MARIE				
Sewer: 1								
							Prev. Bal:	603.86
06/03/22	Bill	22 3 Sewer	S01			159.00		762.86
06/03/22	Bill	22 4 Sewer	S01			159.00		921.86
22073000-0	RES		22 FLINTLOCK DRIVE	ROMEO, LOUIS & VITTORIA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Payment	22 1 Sewer	101 CK 271			21.76-	2.76-	296.24
06/03/22	Payment	22 2 Sewer	101 CK 271			0.00	2.19-	296.24
06/03/22	Bill	22 3 Sewer	S01			159.00		455.24
06/03/22	Bill	22 4 Sewer	S01			159.00		614.24
22102000-0	RES		4 WINCHESTER DRIVE	NIKOLOF,STEFAN&TEXIDOR,LINDA JANET				
Sewer: 1								
							Prev. Bal:	953.52
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.52
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.52
22108000-0	RES		16 WINCHESTER DRIVE	WIGANDT, SCOTT & ANESHA				
Sewer: 1								
							Prev. Bal:	144.00
06/03/22	Bill	22 3 Sewer	S01			159.00		303.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
22108000-0	16 WINCHESTER DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		462.00
22115000-0	RES		36 WINCHESTER DRIVE	RICHARDSON, LAMBERT & SONIA				
Outside Lien	**Bankruptcy**							
Sewer: 1								
							Prev. Bal:	318.00
01/25/22	Payment	22 1 Sewer	101 CK 356			17.27-	0.00	300.73
06/03/22	Bill	22 3 Sewer	S01			159.00		459.73
06/03/22	Bill	22 4 Sewer	S01			159.00		618.73
22117000-0	RES		40 WINCHESTER DRIVE	SEIDEN, ERIC				
Sewer: 1								
							Prev. Bal:	6.30
06/03/22	Bill	22 3 Sewer	S01			159.00		165.30
06/03/22	Bill	22 4 Sewer	S01			159.00		324.30
22118000-0	RES		42 WINCHESTER DRIVE	O'KANE, MARK & SUSAN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/21/22	Payment	22 1 Sewer	101 CK 393			159.00-	3.39-	477.00
06/21/22	Payment	22 2 Sewer	101 CK 393			155.79-	2.83-	321.21
22201000-0	RES		4 CAMBRIDGE DRIVE	SERVIDIO, JOHN & CAROL				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	110 CK 3821105320	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
22211000-0	RES		6 CHELSEA COURT	TOMKOVICH, ADAM & TRACI				
Sewer: 1								
							Prev. Bal:	318.00
05/04/22	Payment	22 1 Sewer	101 CK 3002			71.21-	1.73-	246.79
05/04/22	Payment	22 2 Sewer	101 CK 3002			0.00	1.17-	246.79
06/03/22	Bill	22 3 Sewer	S01			159.00		405.79
06/03/22	Bill	22 4 Sewer	S01			159.00		564.79
22212000-0	RES		8 CHELSEA COURT	CRAIG, ALEXANDER J & DEBORAH A				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 6883			158.58-	0.42-	159.42
03/04/22	Payment	22 1 Sewer	101 CK 6891			0.42-	0.00	159.00
03/04/22	Payment	22 2 Sewer	101 CK 6891			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
22215000-0	RES		5 CHELSEA COURT	LAMASTRA, ROBERT & MARLENE				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
22221000-0	RES		17 WINCHESTER DRIVE	RUGGIERO, ANTHONY & DONATELLA				
Sewer: 1								
							Prev. Bal:	318.00
03/03/22	Payment	22 1 Sewer	101 CK 0019108731	ROCKET MORTGAGE		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
22221000-0	17 WINCHESTER DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
22222000-0	RES		15 WINCHESTER DRIVE	RYAN, JAY & JUDY				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
22223000-0	RES		11 WINCHESTER DRIVE	SMITH, MARK & ANNETTE				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 1044			159.00-	0.00	159.00
01/04/22	Payment	22 2 Sewer	101 CK 1044			158.88-	0.00	0.12
06/03/22	Bill	22 3 Sewer	S01			159.00		159.12
06/03/22	Bill	22 4 Sewer	S01			159.00		318.12
22301000-0	RES		3 DERRINGER DRIVE	PITTARI, ELLEN				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
22301300-0	RES		45 WINCHESTER DRIVE	TOCCO, STEPHANIE				
Sewer: 1								
							Prev. Bal:	0.62
06/03/22	Bill	22 3 Sewer	S01			159.00		159.62
06/03/22	Bill	22 4 Sewer	S01			159.00		318.62
23002000-0	RES		3 FLINTLOCK DRIVE	EARL, LAWRENCE & ERNESTINE				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/16/22	Payment	22 1 Sewer	101 CK 3698			159.00-	3.22-	477.00
06/16/22	Payment	22 2 Sewer	101 CK 3698			157.16-	2.65-	319.84
23009000-0	RES		23 FLINTLOCK DR	DONNELLY, RICHARD & SUSAN M.				
Sewer: 1								
							Prev. Bal:	473.24
06/03/22	Bill	22 3 Sewer	S01			159.00		632.24
06/03/22	Bill	22 4 Sewer	S01			159.00		791.24
23014000-0	RES		33 FLINTLOCK DRIVE	FOSSETTA, GEORGE & NANCY				
Sewer: 1								
							Prev. Bal:	822.30
06/03/22	Bill	22 3 Sewer	S01			159.00		981.30
06/03/22	Bill	22 4 Sewer	S01			159.00		1,140.30
23015000-0	RES		1 COVE COURT	VELORIA, KRISTEN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
23019000-0	RES		9 COVE COURT	BERG, BERNARD A & SAMUELS, FRANCES				
Sewer: 1								
							Prev. Bal:	318.00
01/04/22	Payment	22 1 Sewer	101 CK 1967			158.18-	0.00	159.82
04/04/22	Payment	22 1 Sewer	101 CK 2048			0.82-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 2048			158.18-	0.00	0.82

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
23019000-0	9 COVE COURT		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		159.82
06/03/22	Bill	22 4 Sewer	S01			159.00		318.82
23020000-0	RES		11 COVE COURT	BRADY, KEITH				
Sewer: 1								
							Prev. Bal:	953.45
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.45
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.45
23023000-0	RES		16 COVE COURT	DELANEY, MICHAEL & REYNOLDS, MEGAN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
24005000-0	RES		10 LAMP POST COURT	FISHER, CONRAD KARL II				
Sewer: 1								
							Prev. Bal:	318.00
01/05/22	Payment	22 1 Sewer	110 CK 3821299809	Online Payment		159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 129			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
24013000-0	RES		7 LAMP POST COURT	WOOD, FREDERICK C & AUDREY S				
Sewer: 1								
							Prev. Bal:	318.00
03/09/22	Payment	22 1 Sewer	101 CK 1962			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
24021000-0	RES		10 DRUM COURT	RICCIO, CHRISTOPHER & KIM MARIE				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	101 CK 3344			159.00-	0.00	159.00
04/22/22	Payment	22 2 Sewer	101 CK 3359			158.26-	0.74-	0.74
06/03/22	Bill	22 3 Sewer	S01			159.00		159.74
06/03/22	Bill	22 4 Sewer	S01			159.00		318.74
24024000-0	RES		16 DRUM COURT	ORTIZ, HARRY J. & SYLVIA R.				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/21/22	Payment	22 1 Sewer	101 CK 194			155.78-	3.39-	480.22
06/21/22	Payment	22 2 Sewer	101 CK 194			0.00	2.83-	480.22
24026000-0	RES		15 DRUM COURT	LALLY, MICHAEL J & LAINEY K				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
24027000-0	RES		13 DRUM COURT	POZNANSKI, GREGORY & KATHERINE				
Sewer: 1								
							Prev. Bal:	318.00
01/25/22	Payment	22 1 Sewer	101 CK 358			159.00-	0.00	159.00
01/25/22	Payment	22 2 Sewer	101 CK 358			0.48-	0.00	158.52
06/03/22	Bill	22 3 Sewer	S01			159.00		317.52

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
24027000-0	13 DRUM COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		476.52
24050000-0	RES		7 JAMES HOLLOW COURT	DUGASZ, WILLIAM JR & JEAN				
Sewer: 1								
							Prev. Bal:	317.92
05/26/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.92-	2.51-	159.00
05/26/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.58-	1.94-	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
24055000-0	RES		18 BRANDYWINE DRIVE	MAJEWSKI, EDWARD & KATHLEEN				
Sewer: 1								
							Prev. Bal:	318.00
04/12/22	Payment	22 1 Sewer	101 CK 204			0.00	0.92-	318.00
04/12/22	Payment	22 1 Sewer	101 CK 202			140.29-	0.00	177.71
04/12/22	Payment	22 1 Sewer	101 CK 205			18.71-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 205			140.29-	0.00	18.71
05/23/22	Payment	22 2 Sewer	101 CK 209			18.70-	0.17-	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
24061000-0	RES		12 CANNONBALL DRIVE	ESPOSITO, GEORGE L JR.				
Sewer: 1								
							Prev. Bal:	952.86
06/03/22	Bill	22 3 Sewer	S01			159.00		1,111.86
06/03/22	Bill	22 4 Sewer	S01			159.00		1,270.86
25001000-0	RES		35 CANNONBALL DRIVE	ROSENFELD, NAFTOLI & RIVKA				
Sewer: 1								
							Prev. Bal:	318.00
02/01/22	Payment	22 1 Sewer	101 CK 11359	UNIVERSAL ABSTRACT		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
25004000-0	RES		29 CANNONBALL DRIVE	FEDEROVITCH, STANLEY A & SUZANNE E				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
25006000-0	RES		25 CANNONBALL DRIVE	URSO, CHRISTOPHER & DI GANGI, GIANA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	383.84
06/03/22	Bill	22 3 Sewer	S01			159.00		542.84
06/03/22	Bill	22 4 Sewer	S01			159.00		701.84
25013000-0	RES		11 CANNONBALL DRIVE	BARKAUSKAS, MICHELLE L				
Sewer: 1								
							Prev. Bal:	318.00
05/31/22	Payment	22 1 Sewer	101 CK 311			11.06-	2.65-	306.94
05/31/22	Payment	22 2 Sewer	101 CK 311			0.00	2.08-	306.94
06/03/22	Bill	22 3 Sewer	S01			159.00		465.94
06/03/22	Bill	22 4 Sewer	S01			159.00		624.94
26001000-0	RES		2 PIONEER DRIVE	SHEALAYNOSUN, STEVEN SCOTT & DEBRA				
Sewer: 1								
							Prev. Bal:	0.24

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
26001000-0	2 PIONEER DRIVE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		159.24
06/03/22	Bill	22 4 Sewer	S01			159.00		318.24
27007000-0	RES		14 TIMBERLINE DRIVE	MOODY, KATHLEEN				
Sewer: 1								
							Prev. Bal:	953.42
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.42
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.42
27008000-0	RES		16 TIMBERLINE DRIVE	COLAVECCHIO, PHILIP A JR & SUSAN				
Sewer: 1								
							Prev. Bal:	318.00
04/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		157.45-	1.06-	160.55
04/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	0.49-	160.55
06/03/22	Bill	22 3 Sewer	S01			159.00		319.55
06/03/22	Bill	22 4 Sewer	S01			159.00		478.55
27011000-0	RES		22 TIMBERLINE DRIVE	TORSIELLO, ANTHONY J				
Sewer: 1								
							Prev. Bal:	318.00
05/30/22	Payment	22 1 Sewer	110 CR 3830021708	ONLINE PAYMENT		45.27-	2.65-	272.73
05/30/22	Payment	22 2 Sewer	110 CR 3830021708	ONLINE PAYMENT		0.00	2.08-	272.73
06/03/22	Bill	22 3 Sewer	S01			159.00		431.73
06/03/22	Bill	22 4 Sewer	S01			159.00		590.73
28003000-0	RES		6 DECK COURT	WIERZBOWSKI, MARIUSZ & AGNIESZ				
Sewer: 1								
							Prev. Bal:	494.85
06/03/22	Bill	22 3 Sewer	S01			159.00		653.85
06/03/22	Bill	22 4 Sewer	S01			159.00		812.85
28018000-0	RES		17 TIMBERLINE DRIVE	DA SILVA, GILBERTO & DEOLINDA				
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 3237			159.00-	0.00	159.00
04/14/22	Payment	22 2 Sewer	101 CK 3270			158.54-	0.46-	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
28022000-0	RES		6 FEATHERTREE COURT	OKPOKWASILI, BERTRAM & EUNICE				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
28023000-0	RES		8 FEATHERTREE COURT	MONTAGNA, GIROLAMO & ANGELA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
28027000-0	RES		16 FEATHERTREE COURT	COELLO, JOSE CARLO & CYNTHIA				
Sewer: 1								
							Prev. Bal:	318.78
06/03/22	Bill	22 3 Sewer	S01			159.00		477.78
06/03/22	Bill	22 4 Sewer	S01			159.00		636.78

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
28042000-0	RES		4 LIBERTY COURT		LICO, PATRICK & BREEDLOVE, NICOLE			
Bankruptcy								
Sewer: 1								
							Prev. Bal:	1,098.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,257.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,416.00
28043000-0	RES		6 LIBERTY COURT		STEVENS, DALE JR & PARKER, CHRISTIE			
Sewer: 1								
							Prev. Bal:	340.05
05/20/22	Payment	22 1 Sewer	110 CK 3829564536	ONLINE PAYMENT		0.00	2.30-	340.05
05/20/22	Payment	22 2 Sewer	110 CK 3829564536	ONLINE PAYMENT		0.00	1.73-	340.05
06/03/22	Bill	22 3 Sewer	S01			159.00		499.05
06/03/22	Bill	22 4 Sewer	S01			159.00		658.05
28045000-0	RES		10 LIBERTY COURT		GALLO, RUSSELL & JENNIFER			
Bankruptcy								
Sewer: 1								
							Prev. Bal:	318.76
01/11/22	Payment	22 1 Sewer	101 CK 159			0.00	0.35-	318.76
06/03/22	Bill	22 3 Sewer	S01			159.00		477.76
06/03/22	Bill	22 4 Sewer	S01			159.00		636.76
28049000-0	RES		5 LIBERTY COURT		MONGE, PETER			
Sewer: 1								
							Prev. Bal:	665.50
06/03/22	Bill	22 3 Sewer	S01			159.00		824.50
06/03/22	Bill	22 4 Sewer	S01			159.00		983.50
28054000-0	RES		6 REVERE COURT		SCOTTI, MARK & ADRIANNA			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
28067000-0	RES		25 DERRINGER DRIVE		BROWN, RICHARD & KATHLEEN			
Sewer: 1								
							Prev. Bal:	159.98
04/01/22	Payment	22 1 Sewer	101 CK 0083455280			0.98-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 0083455280			158.02-	0.00	0.98
06/03/22	Bill	22 3 Sewer	S01			159.00		159.98
06/03/22	Bill	22 4 Sewer	S01			159.00		318.98
28068000-0	RES		23 DERRINGER DRIVE		SMITH, JAMES A & SUSAN A			
Sewer: 1								
							Prev. Bal:	159.47
03/31/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.47-	0.00	159.00
03/31/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.53-	0.00	0.47
06/03/22	Bill	22 3 Sewer	S01			159.00		159.47
06/03/22	Bill	22 4 Sewer	S01			159.00		318.47
28076000-0	RES		33 DERRINGER DRIVE		WOJENSKI, CHRISTOPHER & JENNIFER			
Sewer: 1								
							Prev. Bal:	318.00
04/08/22	Payment	22 1 Sewer	101 CK 6753			158.19-	0.81-	159.81
04/27/22	Payment	22 1 Sewer	101 CK 6757			0.81-	0.00	159.00
04/27/22	Payment	22 2 Sewer	101 CK 6757			157.27-	0.92-	1.73
06/03/22	Bill	22 3 Sewer	S01			159.00		160.73

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
28076000-0	33 DERRINGER DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		319.73
28079000-0	RES		39 DERRINGER DRIVE	GHALY, TAMER & MEGILL, WENDY A				
Sewer: 1								
							Prev. Bal:	940.79
06/03/22	Bill	22 3 Sewer	S01			159.00		1,099.79
06/03/22	Bill	22 4 Sewer	S01			159.00		1,258.79
28082000-0	RES		45 DERRINGER DRIVE	MESSINA, SUSAN				
Sewer: 1								
							Prev. Bal:	316.92
06/03/22	Bill	22 3 Sewer	S01			159.00		475.92
06/03/22	Bill	22 4 Sewer	S01			159.00		634.92
29010000-0	RES		10 GLEN ARDEN DRIVE	MOLLICA, FRANK & ILDIKO				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
30012600-0	RES		64 NEWTONS CORNER RD	OSORIO, GUILLERMO A & VILLAMIL, ESP				
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	101 CS			8.28-	0.00	309.72
06/03/22	Bill	22 3 Sewer	S01			159.00		468.72
06/03/22	Bill	22 4 Sewer	S01			159.00		627.72
30013600-0	RES		21 POPLAR ST	PRITCHARD, GEOFFREY & TAMMY				
Sewer: 1								
							Prev. Bal:	318.00
04/11/22	Payment	22 1 Sewer	101 CK 937			158.08-	0.92-	159.92
06/03/22	Bill	22 3 Sewer	S01			159.00		318.92
06/03/22	Bill	22 4 Sewer	S01			159.00		477.92
30014200-0	RES		2 CHERRY LANE	MURPHY, JENNIFER				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
30014500-0	RES		8 CHERRY LANE	FIORE, LINDA A				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
30015000-0	RES		18 CHERRY LANE	SNOWDEN, GEORGE H. III				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
30015400-0	RES		26 CHERRY LANE	MARTELL, WILLIAM H & MICHELE L				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
30015700-0	RES		32 CHERRY LANE	HARDY, TERRON & SIMONE GORDON				
Sewer: 1								
							Prev. Bal:	666.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
30015700-0	32 CHERRY LANE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
30016000-0	RES		38 CHERRY LANE	MIHOVCH, JOHN & EVELYN				
Sewer: 1								
							Prev. Bal:	318.00
03/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		93.37-	0.00	224.63
05/03/22	Payment	22 1 Sewer	109 CK	PAYARGO		22.42-	0.70-	202.21
05/03/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.13-	202.21
06/03/22	Bill	22 3 Sewer	S01			159.00		361.21
06/03/22	Bill	22 4 Sewer	S01			159.00		520.21
06/29/22	Payment	22 1 Sewer	109 CK	PAYARGO		43.21-	0.54-	477.00
06/29/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.91-	1.98-	318.09
30021380-0	RES		3 CONSTITUTION DRIVE	MAGNER, ZACHARY T &CAVAN,COURTNEY A				
Sewer: 1								
							Prev. Bal:	396.24
04/29/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	1.55-	396.24
04/29/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	0.99-	396.24
06/03/22	Bill	22 3 Sewer	S01			159.00		555.24
06/03/22	Bill	22 4 Sewer	S01			159.00		714.24
30021400-0	RES		3 INDEPENDENCE WAY	NEGRI, BARRY & NANCY FERRARO				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 2084			1.02-	0.42-	316.98
06/03/22	Bill	22 3 Sewer	S01			159.00		475.98
06/03/22	Bill	22 4 Sewer	S01			159.00		634.98
30021440-0	RES		11 INDEPENDENCE WAY	LICITRA, TIMOTHY & BETHANY				
Sewer: 1								
							Prev. Bal:	951.71
06/03/22	Bill	22 3 Sewer	S01			159.00		1,110.71
06/03/22	Bill	22 4 Sewer	S01			159.00		1,269.71
30021510-0	RES		27 INDEPENDENCE WAY	MORGAN, JOSHUA W & STEPHANIE L				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	0.46-	318.00
04/29/22	Payment	22 1 Sewer	109 CK	PAYARGO		156.37-	1.55-	161.63
04/29/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	0.99-	161.63
05/06/22	Payment	22 1 Sewer	109 CK	PAYARGO		2.63-	0.00	159.00
05/06/22	Payment	22 2 Sewer	109 CK	PAYARGO		156.12-	0.25-	2.88
06/03/22	Bill	22 3 Sewer	S01			159.00		161.88
06/03/22	Bill	22 4 Sewer	S01			159.00		320.88
30028200-0	RES		45 PINE NEEDLE STREET	SCARANO, THOMAS S. & ALYCE A.				
Sewer: 1								
							Prev. Bal:	318.00
05/04/22	Payment	22 1 Sewer	101 CK 1581			159.00-	1.66-	159.00
05/04/22	Payment	22 2 Sewer	101 CK 1581			38.08-	1.10-	120.92
06/03/22	Bill	22 3 Sewer	S01			159.00		279.92
06/03/22	Bill	22 4 Sewer	S01			159.00		438.92
30028700-0	RES		55 PINE NEEDLE STREET	WALKIEWICZ, CHRISTOPHER & JOAN				
Sewer: 1								
							Prev. Bal:	318.00
02/24/22	Payment	22 1 Sewer	101 CK 3696			159.00-	0.00	159.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
30028700-0	55 PINE NEEDLE STREET		Continued					
04/18/22	Payment	22 2 Sewer	101 CK 3703			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
30028900-0	RES		2 JUNIPER PLACE	HOLMINSKI, JEFFREY & JAMIE				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	110 CK 3821744347	Online payment		159.00-	0.46-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
30029000-0	RES		4 JUNIPER PLACE	BELASCO, THEODORE FREDERICK& NICOLE				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
30029100-0	RES		6 JUNIPER PLACE	BOLCHUNE, LAWRENCE J., JR & SANDRA				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 3315			158.61-	0.39-	159.39
04/01/22	Payment	22 1 Sewer	101 CK 3333			0.39-	0.00	159.00
04/01/22	Payment	22 2 Sewer	101 CK 3333			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
30029700-0	RES		8 TEABERRY LANE	O'BRIEN, KELLY ANN				
Sewer: 1								
							Prev. Bal:	951.82
06/03/22	Bill	22 3 Sewer	S01			159.00		1,110.82
06/03/22	Bill	22 4 Sewer	S01			159.00		1,269.82
30029800-0	RES		42 CONIFER STREET	O'BRIEN, JAMES & MARY ELIZABETH				
Sewer: 1								
							Prev. Bal:	318.00
04/19/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	1.20-	159.00
04/19/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.93-	0.64-	0.07
06/03/22	Bill	22 3 Sewer	S01			159.00		159.07
06/03/22	Bill	22 4 Sewer	S01			159.00		318.07
30110400-0	RES		50 NEWTONS CORNER RD	JOHNSTON, KEVIN ROBT & JENNIFER J				
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
30111200-0	RES		18 LILAC PL	STOPERA, KEVIN & JESSICA				
Sewer: 1								
							Prev. Bal:	318.00
01/17/22	Payment	22 1 Sewer	110 CR 3821870061	Online payment		159.00-	0.57-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
30120500-0	RES		9 LILAC PL	FARRAN, MICHAEL				
Sewer: 1								
							Prev. Bal:	0.54
06/03/22	Bill	22 3 Sewer	S01			159.00		159.54
06/03/22	Bill	22 4 Sewer	S01			159.00		318.54

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
30121000-0	RES		19 LILAC PL		BADARACCO, DAVID M. & CHERYL H.			
Sewer: 1								
							Prev. Bal:	318.00
05/03/22	Payment	22 1 Sewer	101 CK 1085			159.00-	1.66-	159.00
05/03/22	Payment	22 2 Sewer	101 CK 1085			156.85-	1.10-	2.15
06/03/22	Bill	22 3 Sewer	S01			159.00		161.15
06/03/22	Bill	22 4 Sewer	S01			159.00		320.15
30121100-0	RES		18 IVY PLACE		LUPO, THOMAS & KARA			
Bankruptcy								
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
30121500-0	RES		10 IVY PLACE		FERREIRA-HOPLOCK, DULCE			
Sewer: 1								
							Prev. Bal:	318.00
05/24/22	Payment	22 1 Sewer	101 CK 512521	FOUNDATION TITLE		159.00-	2.44-	159.00
05/24/22	Payment	22 2 Sewer	101 CK 512521	FOUNDATION TITLE		153.48-	1.87-	5.52
06/03/22	Bill	22 3 Sewer	S01			159.00		164.52
06/03/22	Bill	22 4 Sewer	S01			159.00		323.52
30121800-0	RES		4 IVY PLACE		PALMIERI, ROBERT & KELLY			
Sewer: 1								
							Prev. Bal:	318.00
02/07/22	Payment	22 1 Sewer	110 CK 3823103954	Online Payment		1.13-	0.00	316.87
06/03/22	Bill	22 3 Sewer	S01			159.00		475.87
06/03/22	Bill	22 4 Sewer	S01			159.00		634.87
06/24/22	Payment	22 1 Sewer	110 CK 3831534148	ONLINE PAYMENT		157.87-	3.47-	477.00
06/24/22	Payment	22 2 Sewer	110 CK 3831534148	ONLINE PAYMENT		10.73-	2.93-	466.27
30130600-0	RES		11 IVY PLACE		MOORE, WILLIAM JR & BILLIE J			
Sewer: 1								
							Prev. Bal:	318.00
01/03/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.51-	0.49-	0.49
06/03/22	Bill	22 3 Sewer	S01			159.00		159.49
06/03/22	Bill	22 4 Sewer	S01			159.00		318.49
30131000-0	RES		20 POPLAR STREET		DISOTELL, TIMOTHY AARON			
Sewer: 1								
							Prev. Bal:	318.00
03/07/22	Payment	22 1 Sewer	110 CR 3824742105	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
30131100-0	RES		22 POPLAR STREET		MESSINA, JOHN P. & GLORIA M.			
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.54-	0.46-	159.46
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.46-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.54-	0.00	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
30131600-0	RES		115 PINE NEEDLE STREET		O'CONNOR, KEVIN & DANIELLE			
Sewer: 1								
							Prev. Bal:	492.58

Account Id / Cycle Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
30131600-0	115 PINE NEEDLE STREET		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		651.58
06/03/22	Bill	22 4 Sewer	S01			159.00		810.58
30140400-0	RES		7 CHERRY LANE	ISABELLA, JAMES & MELISSA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
30140900-0	RES		17 CHERRY LANE	MUNYER, GEORGE R & ANN A				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
30141300-0	RES		149 PINE NEEDLE STREET	SALOMON, ROBERT & MARTHA				
Sewer: 1								
							Prev. Bal:	318.00
01/06/22	Payment	22 1 Sewer	101 CK 1471			159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
30141500-0	RES		145 PINE NEEDLE STREET	GREENFEDER, BARRY				
Sewer: 1								
							Prev. Bal:	665.44
06/03/22	Bill	22 3 Sewer	S01			159.00		824.44
06/03/22	Bill	22 4 Sewer	S01			159.00		983.44
30141600-0	RES		143 PINE NEEDLE STREET	PAYTON,JUSTIN R&MANDEL,JACQUELINE E				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
30160300-0	RES		164 PINE NEEDLE STREET	RENTON, LOUIS E & PATRICIA K				
Sewer: 1								
							Prev. Bal:	318.00
04/11/22	Payment	22 1 Sewer	110 CK 3827157319	Online Payment		7.90-	0.92-	310.10
06/03/22	Bill	22 3 Sewer	S01			159.00		469.10
06/03/22	Bill	22 4 Sewer	S01			159.00		628.10
30160700-0	RES		172 PINE NEEDLE STREET	LARKIN, DOROTHY				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 3669			158.61-	0.39-	159.39
03/14/22	Payment	22 1 Sewer	101 CK 3688			0.39-	0.00	159.00
03/14/22	Payment	22 2 Sewer	101 CK 3688			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
30170500-0	RES		20 NEWTONS CORNER ROAD	DELIA, STEVEN & LISA				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.65-	0.35-	159.35
03/25/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.35-	0.00	159.00
03/25/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
30170500-0	20 NEWTONS CORNER ROAD		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
30170600-0	RES		22 NEWTONS CORNER ROAD	KARAKIS, VASILIOS				
Sewer: 1								
							Prev. Bal:	318.00
05/20/22	Payment	22 1 Sewer	110 CR 3829618262	ONLINE PAYMENT		145.97-	2.30-	172.03
05/20/22	Payment	22 2 Sewer	110 CR 3829618262	ONLINE PAYMENT		0.00	1.73-	172.03
06/03/22	Bill	22 3 Sewer	S01			159.00		331.03
06/03/22	Bill	22 4 Sewer	S01			159.00		490.03
30171000-0	RES		30 NEWTONS CORNER ROAD	DEMAIO, ANTHONY & BRENDA				
Sewer: 1								
							Prev. Bal:	318.00
03/11/22	Payment	22 1 Sewer	110 CR 3825098156	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
30171100-0	RES		32 NEWTONS CORNER ROAD	STERNBUCH, ELI				
Sewer: 1								
							Prev. Bal:	318.00
03/21/22	Payment	22 1 Sewer	101 CK 78607	MADISON TITLE AGENCY		159.00-	2.83-	159.00
03/21/22	Payment	22 2 Sewer	101 CK 78607	MADISON TITLE AGENCY		130.71-	0.00	28.29
06/03/22	Bill	22 3 Sewer	S01			159.00		187.29
06/03/22	Bill	22 4 Sewer	S01			159.00		346.29
30171400-0	RES		24 LAUREL CREST DRIVE	ROBUSTELLI, VICTORIA				
Sewer: 1								
							Prev. Bal:	318.00
01/21/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
01/21/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.60-	0.00	158.40
04/22/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.36-	0.74-	0.04
06/03/22	Bill	22 3 Sewer	S01			159.00		159.04
06/03/22	Bill	22 4 Sewer	S01			159.00		318.04
30171800-0	RES		16 LAUREL CREST DRIVE	BARRERA, ROLANDO & IVELISSE				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 10410			158.54-	0.46-	159.46
04/22/22	Payment	22 1 Sewer	101 CK 10427			0.46-	0.00	159.00
04/22/22	Payment	22 2 Sewer	101 CK 10427			157.80-	0.74-	1.20
06/03/22	Bill	22 3 Sewer	S01			159.00		160.20
06/03/22	Bill	22 4 Sewer	S01			159.00		319.20
30180800-0	RES		13 LAUREL CREST DRIVE	MCLEOD, PETER & CHRISTINE				
Sewer: 1								
							Prev. Bal:	318.00
01/18/22	Payment	22 1 Sewer	101 CK 466			159.00-	0.60-	159.00
01/18/22	Payment	22 1 Sewer	101 CK 466			158.40-	0.60-	0.60
01/18/22	Reversal	22 1 Sewer	101 CK 466			159.00	0.60	159.60
04/11/22	Payment	22 1 Sewer	101 CK 476			0.60-	0.00	159.00
04/11/22	Payment	22 2 Sewer	101 CK 476			158.40-	0.00	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
30182400-0	RES		102 PINE NEEDLE STREET	LEWIS, RYAN & ELIZABETH				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
30182400-0	102 PINE NEEDLE STREET		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
30182800-0	RES		110 PINE NEEDLE STREET	GAILING, STEPHEN & VERONICA				
Sewer: 1								
							Prev. Bal:	318.00
05/06/22	Payment	22 1 Sewer	110 CK 3828792014	Online Payment		0.00	1.80-	318.00
05/06/22	Payment	22 2 Sewer	110 CK 3828792014	Online Payment		0.00	1.24-	318.00
06/03/22	Payment	22 1 Sewer	110 CK 3830344068	ONLINE PAYMENT		96.89-	0.95-	221.11
06/03/22	Payment	22 2 Sewer	110 CK 3830344068	ONLINE PAYMENT		0.00	0.95-	221.11
06/03/22	Bill	22 3 Sewer	S01			159.00		380.11
06/03/22	Bill	22 4 Sewer	S01			159.00		539.11
30190300-0	RES		120 PINE NEEDLE STREET	MASSIMINO, THOMAS & DAWN				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
30191700-0	RES		148 PINE NEEDLE STREET	SOSA, ANTHONY & EILEEN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
30210900-0	RES		43 BRISTLECONE DRIVE	FLEMMING, EDWARD J				
Sewer: 1								
							Prev. Bal:	317.85
01/13/22	Payment	22 1 Sewer	101 CK 408			158.58-	0.42-	159.27
04/06/22	Payment	22 1 Sewer	101 CK 471			0.27-	0.00	159.00
04/06/22	Payment	22 2 Sewer	101 CK 471			158.73-	0.00	0.27
06/03/22	Bill	22 3 Sewer	S01			159.00		159.27
06/03/22	Bill	22 4 Sewer	S01			159.00		318.27
30211900-0	RES		43 PINYON STREET	CINELLI, JAMES & LORI				
Sewer: 1								
							Prev. Bal:	318.19
06/03/22	Bill	22 3 Sewer	S01			159.00		477.19
06/03/22	Bill	22 4 Sewer	S01			159.00		636.19
30212000-0	RES		41 PINYON STREET	TIPALDO, JOSEPH & NICOLINA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
30212400-0	RES		33 PINYON STREET	RUTLEDGE, GARY J& RUTHANN				
Sewer: 1								
							Prev. Bal:	318.00
01/10/22	Payment	22 1 Sewer	109 CK	PAYARGO		159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.36-	0.64-	0.64
06/03/22	Bill	22 3 Sewer	S01			159.00		159.64
06/03/22	Bill	22 4 Sewer	S01			159.00		318.64
30212700-0	RES		27 PINYON STREET	GODLESKY, STANLEY J & NANCY				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00

Account Id / Cycle Date	Type	Section Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
31110600-0	RES		39 LORELEI DRIVE	ARCOS, CARLOS & LOURDES				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31120200-0	RES		1 DESIREE COURT	SHEWCHUK, THOMAS R				
Sewer: 1								
							Prev. Bal:	318.00
01/19/22	Payment	22 1 Sewer	101 CK 756064	SELECT PORTFOLIO		152.56-	0.64-	165.44
01/19/22	Payment	22 1 Sewer	101 CK 756083	SELECT PORTFOLIO		6.44-	0.00	159.00
01/19/22	Payment	22 2 Sewer	101 CK 756083	SELECT PORTFOLIO		1.92-	0.00	157.08
06/03/22	Bill	22 3 Sewer	S01			159.00		316.08
06/03/22	Bill	22 4 Sewer	S01			159.00		475.08
31120700-0	RES		6 DESIREE COURT	SINGERLINE, HOLLY				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
31121100-0	RES		10 DESIREE COURT	VALENTE, FRANK J & VIRGINIA A				
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00
31121400-0	RES		13 DESIREE COURT	DEGROOT, ROBERT				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31122100-0	RES		16 VIRGINIA DRIVE	CAPLAN, BERNARD				
Sewer: 1								
							Prev. Bal:	318.00
05/02/22	Payment	22 1 Sewer	110 CR 3828467292	Online Payment		159.00-	1.66-	159.00
05/02/22	Payment	22 2 Sewer	110 CR 3828467292	Online Payment		0.00	1.10-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
31122600-0	RES		38 LORELEI DRIVE	RENAUD, CHANTALE				
Sewer: 1								
							Prev. Bal:	323.59
01/19/22	Payment	22 1 Sewer	101 CK 642			0.00	0.64-	323.59
05/17/22	Payment	22 1 Sewer	101 CK 645			0.00	2.19-	323.59
05/17/22	Payment	22 2 Sewer	101 CK 645			0.00	1.63-	323.59
06/03/22	Bill	22 3 Sewer	S01			159.00		482.59
06/03/22	Bill	22 4 Sewer	S01			159.00		641.59
31122800-0	RES		42 LORELEI DRIVE	LAKHANI, PRAVIN & RANJAN				
Sewer: 1								
							Prev. Bal:	235.80
01/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		56.06-	0.00	179.74
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		20.74-	0.07-	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		123.19-	0.00	35.81
06/03/22	Bill	22 3 Sewer	S01			159.00		194.81
06/03/22	Bill	22 4 Sewer	S01			159.00		353.81

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Description	Bill To Name Apply To	Principal	Interest	Balance
31122900-0	RES			44 LORELEI DRIVE		SALAMA, RAOUF Y & ELLEN			
Sewer: 1									
								Prev. Bal:	492.00
06/03/22	Bill	22	3 Sewer	S01			159.00		651.00
06/03/22	Bill	22	4 Sewer	S01			159.00		810.00
31123200-0	RES			50 LORELEI DRIVE		BROWN, PHILIP J. & HELEN S			
Outside Lien									
Sewer: 1									
								Prev. Bal:	318.00
06/03/22	Bill	22	3 Sewer	S01			159.00		477.00
06/03/22	Bill	22	4 Sewer	S01			159.00		636.00
31123300-0	RES			52 LORELEI DRIVE		ZIMMERMAN, DIMITRIA & TODD R, ETAL			
Sewer: 1									
								Prev. Bal:	318.00
02/25/22	Payment	22	1 Sewer	110 CK 3824204488	Online Payment		3.44-	0.00	314.56
06/03/22	Bill	22	3 Sewer	S01			159.00		473.56
06/03/22	Bill	22	4 Sewer	S01			159.00		632.56
31123800-0	RES			64 LORELEI DRIVE		LAPOINTE, WILLIAM			
Sewer: 1									
								Prev. Bal:	318.23
06/03/22	Bill	22	3 Sewer	S01			159.00		477.23
06/03/22	Bill	22	4 Sewer	S01			159.00		636.23
31130200-0	RES			64 VIRGINIA DRIVE		VILLANO, ANTHONY			
Sewer: 1									
								Prev. Bal:	318.00
02/17/22	Payment	22	1 Sewer	101 CK 422			159.00-	0.00	159.00
05/31/22	Payment	22	2 Sewer	101 CK 85057	ASSOCIATED TITLE		158.90-	2.08-	0.10
06/03/22	Bill	22	3 Sewer	S01			159.00		159.10
06/03/22	Bill	22	4 Sewer	S01			159.00		318.10
31130400-0	RES			60 VIRGINIA DRIVE		DEBELLO, MARITZA			
Sewer: 1									
								Prev. Bal:	318.00
01/11/22	Payment	22	1 Sewer	101 CK 106			158.65-	0.35-	159.35
04/01/22	Payment	22	1 Sewer	101 CK 110			0.35-	0.00	159.00
04/01/22	Payment	22	2 Sewer	101 CK 110			158.65-	0.00	0.35
06/03/22	Bill	22	3 Sewer	S01			159.00		159.35
06/03/22	Bill	22	4 Sewer	S01			159.00		318.35
31131200-0	RES			44 VIRGINIA DRIVE		FRENCH, ROBERT & ROBERTA			
Sewer: 1									
								Prev. Bal:	953.72
06/03/22	Bill	22	3 Sewer	S01			159.00		1,112.72
06/03/22	Bill	22	4 Sewer	S01			159.00		1,271.72
31133700-0	RES			30 GLADIOLA DRIVE		BORAWSKI, JENNY-MARIE			
Sewer: 1									
								Prev. Bal:	3.60
06/03/22	Bill	22	3 Sewer	S01			159.00		162.60
06/03/22	Bill	22	4 Sewer	S01			159.00		321.60
31134100-0	RES			38 GLADIOLA DRIVE		SANSONE, JOSEPH F JR & KATHLEEN K			
Sewer: 1									
								Prev. Bal:	809.81
06/03/22	Bill	22	3 Sewer	S01			159.00		968.81

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
31134100-0	38 GLADIOLA DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,127.81
31134200-0	RES		40 GLADIOLA DRIVE	FORCELLA, JOHN & CARA				
Sewer: 1								
							Prev. Bal:	318.00
01/17/22	Payment	22 1 Sewer	110 CK 3821805592	Online payment		159.00-	0.57-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
31136000-0	RES		18 IRIS COURT	ANDERSON, GERALD & DAWN				
Sewer: 1								
							Prev. Bal:	318.00
05/10/22	Payment	22 1 Sewer	110 CK 3829036049	Online Payment		0.00	1.94-	318.00
05/10/22	Payment	22 2 Sewer	110 CK 3829036049	Online Payment		0.00	1.38-	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31136200-0	RES		9 IRIS COURT	RUTIGLIANO, JEROME & MARIA				
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 576			159.00-	0.00	159.00
04/22/22	Payment	22 2 Sewer	101 CK 692			158.26-	0.74-	0.74
06/03/22	Bill	22 3 Sewer	S01			159.00		159.74
06/03/22	Bill	22 4 Sewer	S01			159.00		318.74
31136900-0	RES		7 GLADIOLA DRIVE	BAILEY, JAMES S. & HEATHER				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
31140100-0	RES		23 VIRGINIA DRIVE	HUNTER, DONNA & RUSSO THOMAS				
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
31140200-0	RES		25 LORELEI DRIVE	WILSON, RAYMOND J & GEORGIANA				
Sewer: 1								
							Prev. Bal:	953.21
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.21
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.21
31140800-0	RES		5 LORELEI DRIVE	PFEIFFER, JEAN M				
Sewer: 1								
							Prev. Bal:	318.00
02/01/22	Payment	22 1 Sewer	110 CK 3822826600	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
31141000-0	RES		1 LORELEI DRIVE	MORELLI, CHARLES & KIMBERLY				
Outside Lien								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
31150300-0	RES		6 JESSICA DRIVE	COMEAU, DANIEL & YVENA				
Sewer: 1								
							Prev. Bal:	159.00

Account Id Type Section / Property Location / Bill To Name
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
31150300-0	6 JESSICA DRIVE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
31152400-0	RES		12 LORELEI DRIVE	BUONO, SALVATORE & JANICE				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 2030			158.61-	0.39-	159.39
04/11/22	Payment	22 1 Sewer	101 CK 136			0.39-	0.00	159.00
04/11/22	Payment	22 2 Sewer	101 CK 136			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
31153300-0	RES		21 VIRGINIA DRIVE	DISTASIO, MICHAEL & KIM ANN				
Sewer: 1								
							Prev. Bal:	390.00
06/03/22	Bill	22 3 Sewer	S01			159.00		549.00
06/03/22	Bill	22 4 Sewer	S01			159.00		708.00
31160300-0	RES		15 PATRICIA COURT	WIXON, RICHARD O & MELISSA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31160700-0	RES		11 PATRICIA COURT	SMITH, CECELIA				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 687			158.08-	0.00	159.92
01/13/22	Payment	22 1 Sewer	101 CK 689			0.00	0.42-	159.92
04/25/22	Payment	22 2 Sewer	101 CK 698			159.00-	0.00	0.92
06/03/22	Bill	22 3 Sewer	S01			159.00		159.92
06/03/22	Bill	22 4 Sewer	S01			159.00		318.92
31160800-0	RES		10 PATRICIA COURT	COMPITELLO,NICHOLAS & BLEDSOE,MEGAN				
Sewer: 1								
							Prev. Bal:	947.75
06/03/22	Bill	22 3 Sewer	S01			159.00		1,106.75
06/03/22	Bill	22 4 Sewer	S01			159.00		1,265.75
31161400-0	RES		4 PATRICIA COURT	MACAULEY, DAVID R				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31161500-0	RES		3 PATRICIA COURT	MCKENZIE-CREECH, MICHELLE				
Sewer: 1								
							Prev. Bal:	318.00
01/17/22	Payment	22 1 Sewer	110 CK 3821868118	Online payment		159.00-	0.57-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
31161700-0	RES		1 PATRICIA COURT	KAIL, BRYCE A & BRIANNA A				
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	101 CK 193			159.00-	2.40-	159.00
05/23/22	Payment	22 2 Sewer	101 CK 193			158.79-	1.84-	0.21
06/03/22	Bill	22 3 Sewer	S01			159.00		159.21

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
31161700-0	1 PATRICIA COURT		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		318.21
31162000-0	RES		14 ELIZABETH COURT	SLAGER, RYAN & ALLISON				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31163900-0	RES		11 COLLEEN COURT	AZARAEV, SOLOMON				
Sewer: 1								
							Prev. Bal:	318.00
03/11/22	Payment	22 1 Sewer	110 CK 3825085890	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
31165600-0	RES		10 LYNNE COURT	SILK, KIMBERLY				
Sewer: 1								
							Prev. Bal:	319.34
01/19/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	0.64-	319.34
06/03/22	Bill	22 3 Sewer	S01			159.00		478.34
06/03/22	Bill	22 4 Sewer	S01			159.00		637.34
31166500-0	RES		1 LYNNE COURT	MOTTLEY, KRISTOPHER & MELISSA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
31166900-0	RES		13 TRACEY COURT	SUOZZO, MELISSA				
Sewer: 1								
							Prev. Bal:	318.00
03/22/22	Payment	22 1 Sewer	109 CK	PAYARGO		158.97-	2.86-	159.03
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.03-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.97-	0.00	0.03
06/03/22	Bill	22 3 Sewer	S01			159.00		159.03
06/03/22	Bill	22 4 Sewer	S01			159.00		318.03
31167100-0	RES		11 TRACEY COURT	SWEENEY, ALLISON & SLAGER, RYAN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31167800-0	RES		4 TRACEY COURT	SLAGER, RYAN & ALLISON				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31168000-0	RES		2 TRACEY COURT	BEY, MATTHEW A & RHONDA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31168100-0	RES		1 TRACEY COURT	COLSON, THOMAS A & NANCY R				
Sewer: 1								
							Prev. Bal:	953.87
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.87

Account Id / Cycle / Date	Type	Type Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
31168100-0		1 TRACEY COURT	Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.87
31190700-0	RES		20 ALBATROSS DRIVE		INKEN, THOMAS M & NANCY J			
Sewer: 1								
							Prev. Bal:	486.00
06/03/22	Bill	22 3 Sewer	S01			159.00		645.00
06/03/22	Bill	22 4 Sewer	S01			159.00		804.00
31190706-0	RES		5 OSPREY COURT		ERRICKSON, JENNIFER A			
Sewer: 1								
							Prev. Bal:	332.09
06/03/22	Bill	22 3 Sewer	S01			159.00		491.09
06/03/22	Bill	22 4 Sewer	S01			159.00		650.09
31190709-0	RES		17 OSPREY COURT		MANLAPIG, ROLAND D, TRUSTEE			
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 154			158.58-	0.42-	159.42
04/13/22	Payment	22 1 Sewer	101 CK 181			0.42-	0.00	159.00
04/13/22	Payment	22 2 Sewer	101 CK 181			158.16-	0.42-	0.84
06/03/22	Bill	22 3 Sewer	S01			159.00		159.84
06/03/22	Bill	22 4 Sewer	S01			159.00		318.84
31190712-0	RES		8 OSPREY COURT		MALEKOV, ROMAN			
Sewer: 1								
							Prev. Bal:	947.37
06/03/22	Bill	22 3 Sewer	S01			159.00		1,106.37
06/03/22	Bill	22 4 Sewer	S01			159.00		1,265.37
31191100-0	RES		66 DEBORAH LANE		SNYDER, CHRISTOPHER T & SUZANNE J			
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 6436			159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 6447			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
31192900-0	RES		18 DEBORAH LANE		TORMEY, RICHARD H & KIMBERLY A			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
31193000-0	RES		16 DEBORAH LANE		ROBERTO, RICHARD & RITA			
Sewer: 1								
							Prev. Bal:	953.78
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.78
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.78
31200700-0	RES		25 JACOB DRIVE		VERMA, RACHIT & KANIKA PANDEY			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31210200-0	RES		12 JACOB DRIVE		BHATTACHERJEA, TAMAL B & ADITY			
Sewer: 1								
							Prev. Bal:	318.00
02/10/22	Payment	22 1 Sewer	101 CK 1846			0.16-	0.00	317.84
06/03/22	Bill	22 3 Sewer	S01			159.00		476.84

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
31210200-0	12 JACOB DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		635.84
31210400-0	RES		16 JACOB DRIVE	SABBA, DANIEL & TONI ANN				
Sewer: 1								
							Prev. Bal:	318.00
04/04/22	Payment	22 1 Sewer	101 CK 9263	RALLY POINT		158.03-	0.67-	159.97
04/04/22	Payment	22 1 Sewer	101 CK 9264	RALLY POINT		0.97-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 9264	RALLY POINT		158.03-	0.00	0.97
06/03/22	Bill	22 3 Sewer	S01			159.00		159.97
06/03/22	Bill	22 4 Sewer	S01			159.00		318.97
31210600-0	RES		22 JACOB DRIVE	KRAL,CHARLES V&PADOVANO,GIOVANNINA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31211600-0	RES		47 DEBORAH LANE	SULLIVAN, MICHAEL K. & ELAINE C.				
Sewer: 1								
							Prev. Bal:	318.00
02/10/22	Payment	22 1 Sewer	101 CK 3384			159.00-	0.00	159.00
02/10/22	Payment	22 2 Sewer	101 CK 3384			13.11-	0.00	145.89
06/03/22	Bill	22 3 Sewer	S01			159.00		304.89
06/03/22	Bill	22 4 Sewer	S01			159.00		463.89
31213300-0	RES		100 NEWTONS CORNER ROAD	GRISPO, PAUL V & NISIVOCCIA, LAUREN				
Sewer: 1								
							Prev. Bal:	469.96
06/03/22	Bill	22 3 Sewer	S01			159.00		628.96
06/03/22	Bill	22 4 Sewer	S01			159.00		787.96
31220400-0	RES		22 ABRAHAM DRIVE	DEFILIPPO, LISA				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
31220500-0	RES		24 ABRAHAM DRIVE	SANTOS, EDUARDO & SANTIAGO, ROXANNA				
Sewer: 1								
							Prev. Bal:	953.49
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.49
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.49
31220700-0	RES		21 DEBORAH LANE	WATSON, RANDALL G & PATRICIA A.				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 7072			159.00-	0.00	159.00
04/19/22	Payment	22 2 Sewer	101 CK 7126			158.40-	0.60-	0.60
06/03/22	Bill	22 3 Sewer	S01			159.00		159.60
06/03/22	Bill	22 4 Sewer	S01			159.00		318.60
31221100-0	RES		7 DEBORAH LANE	FIGARO, TIMOTHY S & DERYA				
Sewer: 1								
							Prev. Bal:	318.00
05/18/22	Payment	22 1 Sewer	110 CK 3829483759	ONLINE PAYMENT		2.44-	2.23-	315.56
05/18/22	Payment	22 2 Sewer	110 CK 3829483759	ONLINE PAYMENT		0.00	1.66-	315.56
06/03/22	Bill	22 3 Sewer	S01			159.00		474.56

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
31221100-0	7 DEBORAH LANE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		633.56
31230200-0	RES		1 ABRAHAM DRIVE	GOMEZ, ALFRED & KATHLEEN				
Sewer: 1								
							Prev. Bal:	555.11
06/03/22	Bill	22 3 Sewer	S01			159.00		714.11
06/03/22	Bill	22 4 Sewer	S01			159.00		873.11
31230400-0	RES		8 ABRAHAM DRIVE	DICKERSON,MICHAEL & GLORIA				
Sewer: 1								
							Prev. Bal:	318.00
02/04/22	Payment	22 1 Sewer	101 CS			0.94-	0.00	317.06
06/03/22	Bill	22 3 Sewer	S01			159.00		476.06
06/03/22	Bill	22 4 Sewer	S01			159.00		635.06
31230700-0	RES		6 DEBORAH LANE	RICCARDELLI, THOMAS				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
31240800-0	RES		19 ALBATROSS DRIVE	KELLY, BRIAN & JENNIFER				
Sewer: 1								
							Prev. Bal:	318.00
05/02/22	Payment	22 1 Sewer	109 CK	PAYARGO		20.91-	1.66-	297.09
05/02/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.10-	297.09
06/03/22	Bill	22 3 Sewer	S01			159.00		456.09
06/03/22	Bill	22 4 Sewer	S01			159.00		615.09
31250700-0	RES		27 GLADIOLA DRIVE	AMATO, VINCENT P. & SALLY				
Sewer: 1								
							Prev. Bal:	952.92
06/03/22	Bill	22 3 Sewer	S01			159.00		1,111.92
06/03/22	Bill	22 4 Sewer	S01			159.00		1,270.92
31250800-0	RES		29 GLADIOLA DRIVE	PUCCIARELLI, PAUL				
Sewer: 1								
							Prev. Bal:	374.74
03/22/22	Payment	22 1 Sewer	101 CK 755167682	PUCCIARELLI PARTIAL		0.00	0.28-	374.74
03/28/22	Payment	22 1 Sewer	101 CK 755874026			0.00	0.21-	374.74
03/31/22	Payment	22 1 Sewer	101 CK 750921044			0.00	0.07-	374.74
04/04/22	Payment	22 1 Sewer	101 CK 757021982	PUCCIARELLI PARTIAL		0.00	0.14-	374.74
04/12/22	Payment	22 1 Sewer	101 CK 757970051			0.00	0.25-	374.74
04/18/22	Payment	22 1 Sewer	101 CK 758729122			0.00	0.21-	374.74
04/18/22	Payment	22 2 Sewer	101 CK 758729122			0.00	0.21-	374.74
05/04/22	Payment	22 1 Sewer	101 CK 760534768			0.00	0.57-	374.74
05/04/22	Payment	22 2 Sewer	101 CK 760534768			0.00	0.57-	374.74
05/10/22	Payment	22 1 Sewer	101 CK 761487347	PUCCIARELLI		0.00	0.18-	374.74
05/10/22	Payment	22 2 Sewer	101 CK 761487347	PUCCIARELLI		0.00	0.18-	374.74
05/17/22	Payment	22 1 Sewer	101 CK 762208879			0.00	0.25-	374.74
05/17/22	Payment	22 2 Sewer	101 CK 762208879			0.00	0.25-	374.74
05/23/22	Payment	22 1 Sewer	101 CK 762901981	PUCCIARELLI		0.00	0.21-	374.74
05/23/22	Payment	22 2 Sewer	101 CK 762901981	PUCCIARELLI		0.00	0.21-	374.74
05/31/22	Payment	22 1 Sewer	101 CK 763915262	PUCCIARELLI		0.00	0.25-	374.74
05/31/22	Payment	22 2 Sewer	101 CK 763915262	PUCCIARELLI		0.00	0.25-	374.74
06/03/22	Bill	22 3 Sewer	S01			159.00		533.74
06/03/22	Bill	22 4 Sewer	S01			159.00		692.74

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
31250800-0	29 GLADIOLA DRIVE		Continued					
06/06/22	Payment	22 1 Sewer	101 CK 764777874			0.00	0.21-	692.74
06/06/22	Payment	22 2 Sewer	101 CK 764777874			0.00	0.21-	692.74
06/13/22	Payment	22 1 Sewer	101 CK 765665807	PUCCIARELLI		0.00	0.25-	692.74
06/13/22	Payment	22 2 Sewer	101 CK 765665807	PUCCIARELLI		0.00	0.25-	692.74
06/23/22	Payment	22 1 Sewer	101 CK 766241611	PUCCIARELLI		0.00	0.32-	692.74
06/23/22	Payment	22 2 Sewer	101 CK 766241611	PUCCIARELLI		0.00	0.32-	692.74
06/27/22	Payment	22 1 Sewer	101 CK 766990647	PUCCIARELLI		0.00	0.14-	692.74
06/27/22	Payment	22 2 Sewer	101 CK 766990647	PUCCIARELLI		0.00	0.14-	692.74
31251100-0	RES		43 GLADIOLA DRIVE	LOROESH, ELAINE & RICHARD S				
Sewer: 1								
							Prev. Bal:	821.44
06/03/22	Bill	22 3 Sewer	S01			159.00		980.44
06/03/22	Bill	22 4 Sewer	S01			159.00		1,139.44
31251200-0	RES		47 GLADIOLA DRIVE	ZAGARELLA, AMY R				
Sewer: 1								
							Prev. Bal:	162.68
03/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		3.68-	0.00	159.00
03/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		156.32-	0.00	2.68
06/03/22	Bill	22 3 Sewer	S01			159.00		161.68
06/03/22	Bill	22 4 Sewer	S01			159.00		320.68
32150590-0	RES		105 MOSES MILCH DRIVE	GIARRATANO, VINCENT & LAURA F				
Sewer: 1								
							Prev. Bal:	315.20
04/04/22	Payment	22 1 Sewer	110 CR 3826607900	Online Payment		156.20-	0.66-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32150600-0	RES		107 MOSES MILCH DRIVE	CZIMCHARO, JOSEPH W				
Sewer: 1								
							Prev. Bal:	266.54
02/09/22	Payment	22 1 Sewer	101 CK 1801002	SURETY TITLE		107.54-	0.00	159.00
02/09/22	Payment	22 2 Sewer	101 CK 1801002	SURETY TITLE		0.48-	0.00	158.52
06/03/22	Bill	22 3 Sewer	S01			159.00		317.52
06/03/22	Bill	22 4 Sewer	S01			159.00		476.52
32150622-0	RES		3 NETTY STREET	SCIPIONE, DUANE & DEBRA				
Sewer: 1								
							Prev. Bal:	318.00
03/29/22	Payment	22 1 Sewer	110 CK 3826231246	Online Payment		159.00-	0.49-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32150629-0	RES		6 GINIA STREET	POMPOIO, RONALD & LAURIE				
Sewer: 1								
							Prev. Bal:	623.13
06/03/22	Bill	22 3 Sewer	S01			159.00		782.13
06/03/22	Bill	22 4 Sewer	S01			159.00		941.13
06/27/22	Payment	22 1 Sewer	110 CK 3831627669	ONLINE PAYMENT		0.00	3.60-	941.13
06/27/22	Payment	22 2 Sewer	110 CK 3831627669	ONLINE PAYMENT		0.00	3.04-	941.13
32150631-0	RES		3 GINIA STREET	BURDGE, WILLIAM F. JR & NANCY				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
32150631-0	3 GINIA STREET		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32150650-0	RES		40 NETTY STREET	CUNEO, GIOVANNI & MALIKA				
Sewer: 1								
							Prev. Bal:	318.00
05/23/22	Payment	22 1 Sewer	110 CR 3829730693	ONLINE PAYMENT		93.44-	2.40-	224.56
05/23/22	Payment	22 2 Sewer	110 CR 3829730693	ONLINE PAYMENT		0.00	1.84-	224.56
06/03/22	Bill	22 3 Sewer	S01			159.00		383.56
06/03/22	Bill	22 4 Sewer	S01			159.00		542.56
32150656-0	RES		28 NETTY STREET	LAROSA, VINCENT & BARBARA				
Sewer: 1								
							Prev. Bal:	318.00
02/17/22	Payment	22 1 Sewer	110 CK 3823778937	Online Payment		159.00-	0.00	159.00
05/09/22	Payment	22 2 Sewer	110 CK 3828853572	Online Payment		159.00-	1.34-	0.00
05/16/22	Reversal	22 2 Sewer	110 CK 3828853572	Unable to locate		159.00	1.34	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32150662-0	RES		16 NETTY STREET	CHIANCA, LOUIS & ROSEANN				
Sewer: 1								
							Prev. Bal:	601.47
04/28/22	Payment	22 1 Sewer	110 CK 3828240488	Online Payment		0.00	1.52-	601.47
04/28/22	Payment	22 2 Sewer	110 CK 3828240488	Online Payment		0.00	0.95-	601.47
06/03/22	Bill	22 3 Sewer	S01			159.00		760.47
06/03/22	Bill	22 4 Sewer	S01			159.00		919.47
06/22/22	Payment	22 1 Sewer	110 CK 3831382257	ONLINE PAYMENT		0.00	1.91-	919.47
06/22/22	Payment	22 2 Sewer	110 CK 3831382257	ONLINE PAYMENT		0.00	1.91-	919.47
32150665-0	RES		149 MOSES MILCH DRIVE	NESIBIHAL, EDWARD & TARA				
Sewer: 1								
							Prev. Bal:	159.01
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.01-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.99-	0.00	0.01
06/03/22	Bill	22 3 Sewer	S01			159.00		159.01
06/03/22	Bill	22 4 Sewer	S01			159.00		318.01
32150669-0	RES		203 MOSES MILCH DRIVE	COLMORGAN, JOSEPH E & CLAUDIA M				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
32151260-0	RES		229 MOSES MILCH DRIVE	TRAINA, JOSEPH & MIROS, MARGARET				
Sewer: 1								
							Prev. Bal:	159.42
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.42-	0.00	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
32151310-0	RES		239 MOSES MILCH DRIVE	COOPER, SHANE & GAGLIANO, THERESA				
Sewer: 1								
							Prev. Bal:	615.91
04/21/22	Payment	22 1 Sewer	110 CR 3827885705	Online Payment		0.00	1.27-	615.91
04/21/22	Payment	22 2 Sewer	110 CR 3827885705	Online Payment		0.00	0.71-	615.91
06/03/22	Bill	22 3 Sewer	S01			159.00		774.91

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
32151310-0	239 MOSES MILCH DRIVE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		933.91
32151370-0	RES		251 MOSES MILCH DRIVE	U.S. BANK TRUST %HUDSON HOMES MGMT				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
32151400-0	RES		257 MOSES MILCH DRIVE	LUGO, CHARLES & LISA				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 1172			158.54-	0.46-	159.46
03/28/22	Payment	22 1 Sewer	101 CK 1187			0.46-	0.00	159.00
03/28/22	Payment	22 2 Sewer	101 CK 1187			158.54-	0.00	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
32160700-0	RES		4 AMY COURT	MIRAULT, CATHERINE				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 1062			158.61-	0.39-	159.39
04/06/22	Payment	22 1 Sewer	101 CK 1082			0.39-	0.00	159.00
04/06/22	Payment	22 2 Sewer	101 CK 1082			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
32162200-0	RES		82 PINE NEEDLE STREET	MCCOY, CRAIG				
Sewer: 1								
							Prev. Bal:	318.00
04/27/22	Payment	22 1 Sewer	110 CR 3828214221	Online Payment		159.00-	1.48-	159.00
04/27/22	Payment	22 2 Sewer	110 CR 3828214221	Online Payment		0.00	0.92-	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32163900-0	RES		35 PINE NEEDLE STREET	AZIZ, ABDUL HABIB				
Sewer: 1								
							Prev. Bal:	318.00
05/24/22	Payment	22 1 Sewer	101 CK 14153447			159.00-	2.44-	159.00
05/24/22	Payment	22 2 Sewer	101 CK 14153447			158.44-	1.87-	0.56
06/03/22	Bill	22 3 Sewer	S01			159.00		159.56
06/03/22	Bill	22 4 Sewer	S01			159.00		318.56
32180900-0	RES		24 PINE NEEDLE STREET	MASCARI, MARK J. & DENISE M.				
Sewer: 1								
							Prev. Bal:	318.78
01/11/22	Payment	22 1 Sewer	110 CK 3821556786	Online Payment		0.00	0.35-	318.78
06/03/22	Bill	22 3 Sewer	S01			159.00		477.78
06/03/22	Bill	22 4 Sewer	S01			159.00		636.78
32191000-0	RES		34 ORCHARD COURT	SALISKI, PAUL J SR & MARCELLA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
32200300-0	RES		5 JUNIPER PLACE	U.S. BANK TRUST %HUDSON HOMES MGMT				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
32200300-0	5 JUNIPER PLACE		Continued					
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32200700-0	RES		12 EVERGREEN PLACE	SUYABATMAZ, OGUZ & ESEN				
Sewer: 1								
							Prev. Bal:	318.00
01/13/22	Payment	22 1 Sewer	101 CK 1520			158.58-	0.42-	159.42
03/30/22	Payment	22 1 Sewer	101 CK 1554			0.42-	0.00	159.00
03/30/22	Payment	22 2 Sewer	101 CK 1554			158.58-	0.00	0.42
06/03/22	Bill	22 3 Sewer	S01			159.00		159.42
06/03/22	Bill	22 4 Sewer	S01			159.00		318.42
32210500-0	RES		9 EVERGREEN PLACE	SWEENEY, JOHN & ELLEN				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
32210900-0	RES		17 EVERGREEN PLACE	DETORO, GARY A & SUZANNE				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32211000-0	RES		19 EVERGREEN PLACE	JEFFREY, VERONICA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32211100-0	RES		10 CONIFER STREET	HEUSS, STEPHANIE				
Sewer: 1								
							Prev. Bal:	666.00
06/03/22	Bill	22 3 Sewer	S01			159.00		825.00
06/03/22	Bill	22 4 Sewer	S01			159.00		984.00
32211300-0	RES		6 CONIFER STREET	GRATTON, ROBERT J & LORRAINE ANN				
Sewer: 1								
							Prev. Bal:	934.35
06/03/22	Bill	22 3 Sewer	S01			159.00		1,093.35
06/03/22	Bill	22 4 Sewer	S01			159.00		1,252.35
32212100-0	RES		4 WISTERIA PLACE	CHAMON, PAULA F & DANIEL R				
Sewer: 1								
							Prev. Bal:	318.00
01/07/22	Payment	22 1 Sewer	101 CK 130			159.00-	0.00	159.00
03/28/22	Payment	22 2 Sewer	101 CK 134			144.00-	0.00	15.00
06/03/22	Bill	22 3 Sewer	S01			159.00		174.00
06/03/22	Bill	22 4 Sewer	S01			159.00		333.00
32220100-0	RES		1 WISTERIA PLACE	CAROFALO, ANGELO & ENZA				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 4448			158.65-	0.35-	159.35
04/11/22	Payment	22 1 Sewer	101 CK 4524			0.35-	0.00	159.00
04/11/22	Payment	22 2 Sewer	101 CK 4524			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
32220500-0	RES		9 WISTERIA PLACE		CAPRIOTTI, RONALD & JACQUELINE			
Sewer: 1								
							Prev. Bal:	953.15
06/03/22	Bill	22 3 Sewer	S01			159.00		1,112.15
06/03/22	Bill	22 4 Sewer	S01			159.00		1,271.15
32220800-0	RES		15 WISTERIA PLACE		NAGY, JOSEPH B & RACHKO, MARISSA L			
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 2502			158.65-	0.35-	159.35
04/04/22	Payment	22 1 Sewer	101 CK 2517			0.35-	0.00	159.00
04/04/22	Payment	22 2 Sewer	101 CK 2517			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
32221700-0	RES		45 NEWTONS CORNER RD		BURRELL, JESSICA & STEPHEN			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32230400-0	RES		19 JUNIPER PLACE		NELSON, ROBERT S & COLLEEN K			
Sewer: 1								
							Prev. Bal:	317.65
01/06/22	Payment	22 1 Sewer	101 CK 1367			158.65-	0.00	159.00
01/06/22	Payment	22 2 Sewer	101 CK 1367			0.35-	0.00	158.65
04/13/22	Payment	22 2 Sewer	101 CK 1378			158.58-	0.42-	0.07
06/03/22	Bill	22 3 Sewer	S01			159.00		159.07
06/03/22	Bill	22 4 Sewer	S01			159.00		318.07
32231000-0	RES		22 EVERGREEN PLACE		TROIANO, MARIO			
Sewer: 1								
							Prev. Bal:	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32231400-0	RES		14 EVERGREEN PLACE		HEISER, DAVID & BARBARA			
Sewer: 1								
							Prev. Bal:	468.07
05/24/22	Payment	22 1 Sewer	101 CK 7331			0.00	2.44-	468.07
05/24/22	Payment	22 2 Sewer	101 CK 7331			0.00	1.87-	468.07
06/03/22	Bill	22 3 Sewer	S01			159.00		627.07
06/03/22	Bill	22 4 Sewer	S01			159.00		786.07
32250100-0	RES		47 CONIFER STREET		SOUTAR, MICHAEL & COURTENAY			
Sewer: 1								
							Prev. Bal:	371.79
04/28/22	Payment	22 1 Sewer	110 CK 3828282663	Online Payment		0.00	1.52-	371.79
04/28/22	Payment	22 2 Sewer	110 CK 3828282663	Online Payment		0.00	0.95-	371.79
06/03/22	Bill	22 3 Sewer	S01			159.00		530.79
06/03/22	Bill	22 4 Sewer	S01			159.00		689.79
32251700-0	RES		15 CONIFER STREET		HOLOWATCH, MICHELLE&HRENIUK,JESSICA			
Sewer: 1								
							Prev. Bal:	492.00
06/03/22	Bill	22 3 Sewer	S01			159.00		651.00
06/03/22	Bill	22 4 Sewer	S01			159.00		810.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
32252700-0	RES		10 DIGGER STREET	CAHILL, BRENDAN J & STEPHANIE A				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
32254000-0	RES		87 BRISTLECONE DRIVE	MORO, MICHELLE A				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32254100-0	RES		85 BRISTLECONE DRIVE	HUGHES, EMILY				
Sewer: 1								
							Prev. Bal:	951.04
06/03/22	Bill	22 3 Sewer	S01			159.00		1,110.04
06/03/22	Bill	22 4 Sewer	S01			159.00		1,269.04
32261700-0	RES		7 PINYON STREET	BERNARD, WILLIAM J & SUSAN BELL				
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
32270400-0	RES		4 EMORY STREET	RAPHAEL, LYNN				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32270500-0	RES		6 EMORY STREET	MATEJCZYK, NICHOLAS & HEATHER				
Sewer: 1								
							Prev. Bal:	665.61
06/03/22	Bill	22 3 Sewer	S01			159.00		824.61
06/03/22	Bill	22 4 Sewer	S01			159.00		983.61
32270600-0	RES		17 DIGGER STREET	CAPOBIANCO, PASQUALE & DANIELLE				
Sewer: 1								
							Prev. Bal:	871.47
06/03/22	Bill	22 3 Sewer	S01			159.00		1,030.47
06/03/22	Bill	22 4 Sewer	S01			159.00		1,189.47
32270800-0	RES		11 DIGGER STREET	CASSANO, ROBERT & COLEEN				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 3747			158.65-	0.35-	159.35
04/12/22	Payment	22 1 Sewer	101 CK 106			0.35-	0.00	159.00
04/12/22	Payment	22 2 Sewer	101 CK 106			158.26-	0.39-	0.74
06/03/22	Bill	22 3 Sewer	S01			159.00		159.74
06/03/22	Bill	22 4 Sewer	S01			159.00		318.74
32280100-0	RES		2 TAMARACK STREET	LANGDON, EDWARD & DEVIVO, JESSICA				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32280300-0	RES		6 TAMARACK STREET	MCGARRY, MICHAEL J & CATHERINE H				
Sewer: 1								
							Prev. Bal:	318.00

Account Id / Date	Type / Section	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
32280300-0	6 TAMARACK STREET		Continued					
01/13/22	Payment	22 1 Sewer	110 CK 3821714559	Online Payment		0.00	0.42-	318.00
04/04/22	Payment	22 1 Sewer	110 CK 3826662952	Online Payment		0.00	0.67-	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/13/22	Payment	22 1 Sewer	110 CK 3830830496	Online Payment		88.56-	2.44-	547.44
06/13/22	Payment	22 2 Sewer	110 CK 3830830496	Online Payment		0.00	2.54-	547.44
32281900-0	RES		5 EMORY STREET	OTT JR, CHARLES W				
Outside Lien								
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32291200-0	RES		30 BRISTLECONE DRIVE	AQUINO, RUDOLPH JR & TERESA				
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
32292000-0	RES		46 BRISTLECONE DRIVE	VENTURA, ANTHONY J & KEI-ONNA O				
Sewer: 1								
							Prev. Bal:	318.00
05/02/22	Payment	22 1 Sewer	110 CR 3828531130	Online Payment		97.24-	1.66-	220.76
05/02/22	Payment	22 2 Sewer	110 CR 3828531130	Online Payment		0.00	1.10-	220.76
06/03/22	Bill	22 3 Sewer	S01			159.00		379.76
06/03/22	Bill	22 4 Sewer	S01			159.00		538.76
32292200-0	RES		35 TAMARACK STREET	DOMBROWSKI, KEITH T & PATREECE				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 457			158.61-	0.39-	159.39
04/06/22	Payment	22 1 Sewer	101 CK 469			0.39-	0.00	159.00
04/06/22	Payment	22 2 Sewer	101 CK 469			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
32292600-0	RES		27 TAMARACK STREET	WOMACK, FRED III				
Sewer: 1								
							Prev. Bal:	315.29
06/03/22	Bill	22 3 Sewer	S01			159.00		474.29
06/03/22	Bill	22 4 Sewer	S01			159.00		633.29
32293000-0	RES		19 TAMARACK STREET	CREIGHTON,RICHARD&SANDRA PISCITELLI				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32300500-0	RES		36 PINYON STREET	MILLS, THOMAS R JR. & CAITLIN C				
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	101 CK 2254			0.00	0.46-	318.00
05/25/22	Payment	22 1 Sewer	101 CK 2257			159.00-	2.47-	159.00
05/25/22	Payment	22 2 Sewer	101 CK 2257			154.58-	1.91-	4.42
06/03/22	Bill	22 3 Sewer	S01			159.00		163.42
06/03/22	Bill	22 4 Sewer	S01			159.00		322.42

Account Id Cycle	Type	Section	Property Location		Bill To Name			
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
32300600-0	RES		38 PINYON STREET		THOMAS, ROBERT J & KELLY A			
Sewer: 1								
							Prev. Bal:	507.00
06/03/22	Bill	22 3 Sewer	S01			159.00		666.00
06/03/22	Bill	22 4 Sewer	S01			159.00		825.00
32300900-0	RES		44 PINYON STREET		DE SIMONE, JOSEPH M & JANICE A			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
32310800-0	RES		3 HAWTHORNE LANE		LEVERICH, CHRISTINA			
Sewer: 1								
							Prev. Bal:	810.00
06/03/22	Bill	22 3 Sewer	S01			159.00		969.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,128.00
32320300-0	RES		6 HAWTHORNE LANE		HAMID, ALI & FAWZIA			
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 2075			158.61-	0.39-	159.39
04/20/22	Payment	22 1 Sewer	101 CK 2099			0.39-	0.00	159.00
04/20/22	Payment	22 2 Sewer	101 CK 2099			157.94-	0.67-	1.06
06/03/22	Bill	22 3 Sewer	S01			159.00		160.06
06/03/22	Bill	22 4 Sewer	S01			159.00		319.06
32320400-0	RES		8 HAWTHORNE LANE		BROPSON, MAUREEN L			
Sewer: 1								
							Prev. Bal:	318.00
04/28/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	1.52-	318.00
04/28/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	0.95-	318.00
05/27/22	Payment	22 1 Sewer	109 CK	PAYARGO		149.05-	1.02-	168.95
05/27/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.02-	168.95
06/03/22	Bill	22 3 Sewer	S01			159.00		327.95
06/03/22	Bill	22 4 Sewer	S01			159.00		486.95
32330200-0	RES		4 ASPEN LANE		SKURAT, CARL JOHN & LAUREN ANNE			
Sewer: 1								
							Prev. Bal:	318.00
05/05/22	Payment	22 1 Sewer	110 CR 3828758892	Online Payment		0.00	1.77-	318.00
05/05/22	Payment	22 2 Sewer	110 CR 3828758892	Online Payment		0.00	1.20-	318.00
05/18/22	Payment	22 1 Sewer	110 CK 3829462342	ONLINE PAYMENT		44.02-	0.46-	273.98
05/18/22	Payment	22 2 Sewer	110 CK 3829462342	ONLINE PAYMENT		0.00	0.46-	273.98
06/03/22	Bill	22 3 Sewer	S01			159.00		432.98
06/03/22	Bill	22 4 Sewer	S01			159.00		591.98
06/24/22	Payment	22 1 Sewer	110 CR 3831497197	ONLINE PAYMENT		114.98-	0.92-	477.00
06/24/22	Payment	22 2 Sewer	110 CR 3831497197	ONLINE PAYMENT		32.83-	1.27-	444.17
32330300-0	RES		6 ASPEN LANE		BURGARETTA, MICHAEL & CHELSEA			
Sewer: 1								
							Prev. Bal:	428.76
06/03/22	Bill	22 3 Sewer	S01			159.00		587.76
06/03/22	Bill	22 4 Sewer	S01			159.00		746.76
32330900-0	RES		5 SCARLET LANE		QUINLAN, JOHN & DIANE			
Sewer: 1								
							Prev. Bal:	318.00
04/11/22	Payment	22 1 Sewer	110 CK 3827307912	Online Payment		159.00-	0.92-	159.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
32330900-0	5 SCARLET LANE		Continued					
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32340100-0	RES		2 SCARLET LANE	BONNER, LYNN M				
Sewer: 1								
							Prev. Bal:	329.29
06/03/22	Bill	22 3 Sewer	S01			159.00		488.29
06/03/22	Bill	22 4 Sewer	S01			159.00		647.29
06/06/22	Payment	22 1 Sewer	101 CK 4272			0.00	2.86-	647.29
06/06/22	Payment	22 2 Sewer	101 CK 4272			0.00	2.30-	647.29
32380500-0	RES		140 MOSES MILCH DRIVE	BOOROM, ERIC & MARY BETH				
Sewer: 1								
							Prev. Bal:	354.14
05/17/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	2.19-	354.14
05/17/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.63-	354.14
06/03/22	Bill	22 3 Sewer	S01			159.00		513.14
06/03/22	Bill	22 4 Sewer	S01			159.00		672.14
32400100-0	RES		2 BRONIA STREET	TURNER, SHAWN & TAMMY				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/15/22	Payment	22 1 Sewer	110 CK 3831039874	ONLINE PAYMENT		159.00-	3.18-	477.00
06/15/22	Payment	22 2 Sewer	110 CK 3831039874	ONLINE PAYMENT		85.21-	2.61-	391.79
32400200-0	RES		4 BRONIA STREET	DELPRIORA, MICHAEL & COURTNEY				
Sewer: 1								
							Prev. Bal:	318.00
01/20/22	Payment	22 1 Sewer	101 CK 1310			159.00-	0.00	159.00
04/14/22	Payment	22 2 Sewer	101 CK 1315			158.54-	0.46-	0.46
06/03/22	Bill	22 3 Sewer	S01			159.00		159.46
06/03/22	Bill	22 4 Sewer	S01			159.00		318.46
32400600-0	RES		14 BRONIA STREET	AMBRIANO,CHARLES LOUIS,JR.&SARTI, C				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32400800-0	RES		18 BRONIA STREET	CARDAMONI, JASON A & LAUREN				
Sewer: 1								
							Prev. Bal:	374.62
05/17/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.00	2.19-	374.62
05/17/22	Payment	22 2 Sewer	109 CK	PAYARGO		0.00	1.63-	374.62
06/03/22	Bill	22 3 Sewer	S01			159.00		533.62
06/03/22	Bill	22 4 Sewer	S01			159.00		692.62
32401901-0	RES		34 BRONIA STREET	CAMPANELLI, MICHAEL & JUSTINE				
Sewer: 1								
							Prev. Bal:	316.00
01/04/22	Payment	22 1 Sewer	109 CK	PAYARGO		157.00-	0.00	159.00
01/04/22	Payment	22 2 Sewer	109 CK	PAYARGO		2.00-	0.00	157.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		152.00-	0.00	5.00
06/03/22	Bill	22 3 Sewer	S01			159.00		164.00
06/03/22	Bill	22 4 Sewer	S01			159.00		323.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
32401902-0	RES		36 BRONIA ST		PRINGLE, EDWARD J III & GINA M			
Sewer: 1								
							Prev. Bal:	318.00
04/08/22	Payment	22 1 Sewer	101 CK 3469			158.19-	0.81-	159.81
06/03/22	Bill	22 3 Sewer	S01			159.00		318.81
06/03/22	Bill	22 4 Sewer	S01			159.00		477.81
32401907-0	RES		210 MOSES MILCH DRIVE		DEMKO, JENNIFER			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
32403300-0	RES		236 MOSES MILCH DRIVE		OCHOLLA, BARNABAS & BOSIRE, DOLLY			
Sewer: 1								
							Prev. Bal:	318.00
01/24/22	Payment	22 1 Sewer	110 CK 3822182007	Online Payment		159.00-	0.00	159.00
06/03/22	Bill	22 3 Sewer	S01			159.00		318.00
06/03/22	Bill	22 4 Sewer	S01			159.00		477.00
32403500-0	RES		240 MOSES MILCH DRIVE		BAURIES, JENNIFER LYNN			
Sewer: 1								
							Prev. Bal:	318.00
05/19/22	Payment	22 1 Sewer	110 CR 3829520700	ONLINE PAYMENT		159.00-	2.26-	159.00
05/19/22	Payment	22 2 Sewer	110 CR 3829520700	ONLINE PAYMENT		35.57-	1.70-	123.43
06/03/22	Bill	22 3 Sewer	S01			159.00		282.43
06/03/22	Bill	22 4 Sewer	S01			159.00		441.43
32404200-0	RES		254 MOSES MILCH DRIVE		DEMARCO, THOMAS A & PANARELLO, C.			
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/15/22	Payment	22 1 Sewer	110 CR 3831032372	ONLINE PAYMENT		39.63-	3.18-	596.37
06/15/22	Payment	22 2 Sewer	110 CR 3831032372	ONLINE PAYMENT		0.00	2.61-	596.37
32404300-0	RES		256 MOSES MILCH DRIVE		SOARES, JASON C & JILLIAN A			
Sewer: 1								
							Prev. Bal:	954.00
06/03/22	Bill	22 3 Sewer	S01			159.00		1,113.00
06/03/22	Bill	22 4 Sewer	S01			159.00		1,272.00
32411500-0	RES		15 BRONIA STREET		SORRENTINO, ROBERT & PATRICIA			
Sewer: 1								
							Prev. Bal:	318.00
01/14/22	Payment	22 1 Sewer	109 CK	PAYARGO		144.04-	0.46-	173.96
04/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		14.96-	0.10-	159.00
04/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		144.45-	0.49-	14.55
06/03/22	Bill	22 3 Sewer	S01			159.00		173.55
06/03/22	Bill	22 4 Sewer	S01			159.00		332.55
39412014-0	COM		4502-94 US HIGHWAY 9		EMILIO'S RESTURANT			
Sewer: 3								
							Prev. Bal:	262.97
01/20/22	Overpayment	Sewer	101 CK 1179			0.03-	0.00	262.94
01/20/22	Payment	22 1 Sewer	101 CK 1179			262.97-	1.11-	0.03-
02/26/22	Bill	22 2 Sewer	SC1	64010179		253.90		253.87
02/26/22	Appl Ovr	22 2 Sewer	ZTR CK 1179	FR Sewer	01/20/22	0.03-	0.00	253.87
03/31/22	Payment	22 2 Sewer	101 CK 1235			253.87-	0.00	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
39412014-0	4502-94 US HIGHWAY 9		Continued					
04/13/22	Reversal	22 2 Sewer	101 CK 1235	Unable to Locate		253.87	0.00	253.87
05/06/22	Payment	22 2 Sewer	101 CK 1272			251.90-	1.97-	1.97
06/09/22	Bill	22 3 Sewer	SC1	64010179		634.84		636.81
90005900-0	RES		35 DERRINGER DRIVE	DEATHERAGE, GREG F & SUSAN				
Sewer: 1								
							Prev. Bal:	632.26
05/05/22	Payment	22 1 Sewer	101 CK 5614			0.00	1.77-	632.26
05/05/22	Payment	22 2 Sewer	101 CK 5614			0.00	1.20-	632.26
06/03/22	Bill	22 3 Sewer	S01			159.00		791.26
06/03/22	Bill	22 4 Sewer	S01			159.00		950.26
90008959-0	RES		29 MOONLIGHT WAY	CIALINO, RONALD & JACQUELINE				
Sewer: 1								
							Prev. Bal:	159.71
03/15/22	Payment	22 1 Sewer	109 CK	PAYARGO		0.71-	0.00	159.00
03/15/22	Payment	22 2 Sewer	109 CK	PAYARGO		158.29-	0.00	0.71
06/03/22	Bill	22 3 Sewer	S01			159.00		159.71
06/03/22	Bill	22 4 Sewer	S01			159.00		318.71
90008981-0	RES		17 SNYDER ROAD	HOFFMAN, ELIZABETH				
Sewer: 1								
							Prev. Bal:	174.30
04/01/22	Payment	22 1 Sewer	109 CK	PAYARGO		15.30-	0.05-	159.00
04/01/22	Payment	22 2 Sewer	109 CK	PAYARGO		143.65-	0.00	15.35
06/03/22	Bill	22 3 Sewer	S01			159.00		174.35
06/03/22	Bill	22 4 Sewer	S01			159.00		333.35
90008991-0	RES		2 FESTIVAL COURT	SCARAMELLA, VALENTINO JR, TRUSTEE				
Sewer: 1								
							Prev. Bal:	318.00
01/11/22	Payment	22 1 Sewer	101 CK 4390			158.65-	0.35-	159.35
04/05/22	Payment	22 1 Sewer	101 CK 4430			0.35-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 4430			158.65-	0.00	0.35
06/03/22	Bill	22 3 Sewer	S01			159.00		159.35
06/03/22	Bill	22 4 Sewer	S01			159.00		318.35
06/29/22	Payment	22 2 Sewer	101 CK 4486	SCARAMELLA		0.35-	0.01-	318.00
06/29/22	Payment	22 3 Sewer	101 CK 4486	SCARAMELLA		158.99-	0.00	159.01
90008995-0	RES		12 FESTIVAL COURT	PROSS, ALEXANDRIA				
Sewer: 1								
							Prev. Bal:	318.00
01/12/22	Payment	22 1 Sewer	101 CK 4776			158.61-	0.39-	159.39
04/05/22	Payment	22 1 Sewer	101 CK 4796			0.39-	0.00	159.00
04/05/22	Payment	22 2 Sewer	101 CK 4796			158.61-	0.00	0.39
06/03/22	Bill	22 3 Sewer	S01			159.00		159.39
06/03/22	Bill	22 4 Sewer	S01			159.00		318.39
90009052-0	RES		35 HARVEST RIDGE ROAD	HARTLEY-CISCO,CYNTHIA J&CISCO,E, TR				
Sewer: 1								
							Prev. Bal:	318.00
06/03/22	Bill	22 3 Sewer	S01			159.00		477.00
06/03/22	Bill	22 4 Sewer	S01			159.00		636.00
06/15/22	Payment	22 1 Sewer	110 CR 3830997529	ONLINE PAYMENT		156.10-	3.18-	479.90
06/15/22	Payment	22 2 Sewer	110 CR 3830997529	ONLINE PAYMENT		0.00	2.61-	479.90

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
90009053-0	RES			33 HARVEST RIDGE ROAD		COLVIN, WILLIAM & CHRISTINE			
Sewer: 1									
								Prev. Bal:	318.00
01/04/22	Payment	22	1 Sewer	101 CK 230			159.00-	0.00	159.00
04/13/22	Payment	22	2 Sewer	101 CK 246			158.61-	0.39-	0.39
06/03/22	Bill	22	3 Sewer	S01			159.00		159.39
06/03/22	Bill	22	4 Sewer	S01			159.00		318.39
90009192-0	RES			32 GRANDVIEW CIRCLE		CARRELHA, JOSE L JR & LYNN A			
Sewer: 1									
								Prev. Bal:	318.00
01/26/22	Payment	22	1 Sewer	101 CK 1113			159.00-	0.00	159.00
04/18/22	Payment	22	2 Sewer	101 CK 51871			158.40-	0.60-	0.60
06/03/22	Bill	22	3 Sewer	S01			159.00		159.60
06/03/22	Bill	22	4 Sewer	S01			159.00		318.60
90009225-0	RES			53 GRANDVIEW CIRCLE		LOMBARDI, ALBERT M & DOROTHY JOY			
Sewer: 1									
								Prev. Bal:	159.00
06/03/22	Bill	22	3 Sewer	S01			159.00		318.00
06/03/22	Bill	22	4 Sewer	S01			159.00		477.00
90009238-0	RES			64 GRANDVIEW CIRCLE		REGAN, WILLIAM F & MARY BETH			
Sewer: 1									
								Prev. Bal:	318.00
01/11/22	Payment	22	1 Sewer	109 CK	PAYARGO		156.65-	0.35-	161.35
04/04/22	Payment	22	1 Sewer	109 CK	PAYARGO		2.35-	0.01-	159.00
04/04/22	Payment	22	2 Sewer	109 CK	PAYARGO		156.64-	0.00	2.36
06/03/22	Bill	22	3 Sewer	S01			159.00		161.36
06/03/22	Bill	22	4 Sewer	S01			159.00		320.36

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
COM	83							
Sewer		83,142.27	28,050.00	0.00	0.00	35,566.30-	530.20-	119,715.35
		72,139.38	44,089.38	0.00	0.00	0.00		
C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
NSF		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		83,142.27	28,050.00	0.00	0.00	35,566.30-	530.20-	119,715.35
		72,139.38	44,089.38	0.00	0.00	0.00		
RES	1213							
Sewer		542,682.80	386,847.00	1,203.10	0.00	131,057.49-	1,097.24-	799,675.41
		388,050.10	0.00	0.00	0.00	0.00		
C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
NSF		0.00	0.00	20.00	0.00	20.00-	0.00	0.00
		20.00	0.00	0.00	0.00	0.00		
Sewer-Total		542,682.80	386,847.00	1,223.10	0.00	131,077.49-	1,097.24-	799,675.41
		388,070.10	0.00	0.00	0.00	0.00		
All	1296							
Sewer		625,825.07	414,897.00	1,203.10	0.00	166,623.79-	1,627.44-	919,390.76
		460,189.48	44,089.38	0.00	0.00	0.00		
C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
NSF		0.00	0.00	20.00	0.00	20.00-	0.00	0.00
		20.00	0.00	0.00	0.00	0.00		
Sewer-Total		625,825.07	414,897.00	1,223.10	0.00	166,643.79-	1,627.44-	919,390.76
		460,209.48	44,089.38	0.00	0.00	0.00		

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