

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

Account Id Cycle	Type	Section	Property Location		Owner Name				
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
7329-0	R		10	ACKERMAN STREET	BENAQUISTA, ROBERT T. & EVELYN				
Water: 1									
								Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01	45069967		85.01		85.01
01/14/21	Bill	21 1	Water	M04			9.00		94.01
7333-0	R		18	ACKERMAN STREET	VELASQUEZ, DAMON & LISSETTE				
Water: 1									
								Prev. Bal:	320.12
01/14/21	Bill	21 1	Water	W01	16332737		153.82		473.94
01/14/21	Bill	21 1	Water	M04			9.00		482.94
7337-0	R		40	ACKERMAN STREET	PEDROSO, JOSE A				
Water: 1									
								Prev. Bal:	326.56
01/14/21	Bill	21 1	Water	W01	43931316		64.77		391.33
01/14/21	Bill	21 1	Water	M04			9.00		400.33
8568-0	R		45	ALBANY AVENUE	MACAVILCA, JULIO A.				
Water: 1									
								Prev. Bal:	251.88
01/14/21	Bill	21 1	Water	W01	43685900		56.67		308.55
01/14/21	Bill	21 1	Water	M04			9.00		317.55
8567-0	R		51	ALBANY AVENUE	JOHN & MARYAN LLC,				
Water: 1									
								Prev. Bal:	29.24
01/14/21	Bill	21 1	Water	W01	43930408		20.24		49.48
01/14/21	Bill	21 1	Water	M04			9.00		58.48
6978-0	R		19	BROOKLINE AVENUE	MANDERICHIO, LISA MARIE				
Water: 1									
								Prev. Bal:	152.49
01/14/21	Bill	21 1	Water	W01	43685724		44.53		197.02
01/14/21	Bill	21 1	Water	M04			9.00		206.02
01/19/21	Payment	20 2	Water	M04 CK 805	CASH LETTER	M04	9.00-	0.30-	197.02
01/19/21	Payment	20 2	Water	025 CK 805	CASH LETTER		36.43-	1.21-	160.59
01/19/21	Payment	20 3	Water	M04 CK 805	CASH LETTER	M04	9.00-	0.12-	151.59
01/19/21	Payment	20 3	Water	025 CK 805	CASH LETTER		18.34-	0.60-	133.25
01/22/21	Payment	20 3	Water	025 CK 807			26.19-	0.00	107.06
01/22/21	Payment	20 4	Water	025 CK 807			14.81-	0.00	92.25
01/22/21	Payment	20 4	Water	M04 CK 807		M04	9.00-	0.00	83.25
02/08/21	Payment	20 4	Water	025 CK 882			25.00-	0.00	58.25

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6974-0	R		35 BROOKLINE AVENUE	SOLOWSKY, JASON					
Water: 1									
							Prev. Bal:	501.51	
01/14/21	Bill	21 1 Water	W01	44294728		255.02		756.53	
01/14/21	Bill	21 1 Water	M04			9.00		765.53	
02/01/21	Payment	20 1 Water	025 CK EASTWEST BK.			65.67-	0.00	699.86	
02/01/21	Payment	20 2 Water	025 CK EASTWEST BK.			89.96-	0.00	609.90	
02/01/21	Payment	20 3 Water	025 CK EASTWEST BK.			183.06-	0.00	426.84	
02/01/21	Payment	20 4 Water	025 CK EASTWEST BK.			153.82-	0.00	273.02	
02/01/21	Payment	20 4 Water	M04 CK EASTWEST BK.		M04	9.00-	0.00	264.02	
8828-0	R		52 BROOKLINE AVENUE	COONEY, JAMES & DESIREE					
Water: 1									
							Prev. Bal:	170.92	
01/14/21	Bill	21 1 Water	W01	45069380		72.86		243.78	
01/14/21	Bill	21 1 Water	M04			9.00		252.78	
6968-0	R		53 BROOKLINE AVENUE	PRIMERANO, JOSEPH F.					
Water: 1									
							Prev. Bal:	236.30	
01/04/21	Payment	20 1 Water	M04 CR 3795866414	ONLINE PAYMENT	M04	9.00-	0.48-	227.30	
01/04/21	Payment	20 1 Water	025 CR 3795866414	ONLINE PAYMENT		10.04-	0.54-	217.26	
01/04/21	Payment	20 2 Water	M04 CR 3795866414	ONLINE PAYMENT	M04	9.00-	0.30-	208.26	
01/04/21	Payment	20 2 Water	025 CR 3795866414	ONLINE PAYMENT		97.15-	3.24-	111.11	
01/04/21	Payment	20 3 Water	M04 CR 3795866414	ONLINE PAYMENT	M04	9.00-	0.12-	102.11	
01/04/21	Payment	20 3 Water	025 CR 3795866414	ONLINE PAYMENT		48.58-	0.66-	53.53	
01/04/21	Payment	20 4 Water	M04 CR 3795866414	ONLINE PAYMENT	M04	9.00-	0.00	44.53	
01/04/21	Payment	20 4 Water	025 CR 3795866414	ONLINE PAYMENT		44.53-	0.00	0.00	
01/14/21	Bill	21 1 Water	W01	45755407		44.53		44.53	
01/14/21	Bill	21 1 Water	M04			9.00		53.53	
8829-0	R		54 BROOKLINE AVENUE	BERISHA, DRILON					
Water: 1									
							Prev. Bal:	307.22	
01/14/21	Bill	21 1 Water	W01	45069791		85.01		392.23	
01/14/21	Bill	21 1 Water	M04			9.00		401.23	
6893-0	R		81 BROOKLINE AVENUE	PATELLA, DYAN M.					
Water: 1									
							Prev. Bal:	195.21	
01/14/21	Bill	21 1 Water	W01	43930551		202.40		397.61	
01/14/21	Bill	21 1 Water	M04			9.00		406.61	
6892-0	R		83 BROOKLINE AVENUE	VIOLA, MARTIN					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	32830200		60.72		60.72	
01/14/21	Bill	21 1 Water	M04			9.00		69.72	
6880-0	R		96 BROOKLINE AVENUE	BUSTER, DEL & ARLENE					
Water: 1									
							Prev. Bal:	139.44	
01/14/21	Bill	21 1 Water	W01	44294098		52.62		192.06	
01/14/21	Bill	21 1 Water	M04			9.00		201.06	
6886-0	R		101 BROOKLINE AVENUE	TALLARIDA, MICHAEL M. & NICOLE J.P.					
Water: 1									
							Prev. Bal:	109.96	
01/14/21	Bill	21 1 Water	W01	43685174		101.20		211.16	

Account Id Cycle	Type	Section	Property Location		Owner Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
6886-0	101	BROOKLINE AVENUE	Continued							
01/14/21	Bill	21 1	Water	M04				9.00		220.16
6885-0	R		103	BROOKLINE AVENUE		MONTICELLO, ANTHONY				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		44295456		89.06		89.06
01/14/21	Bill	21 1	Water	M04				9.00		98.06
8464-0	R		8	BROWN STREET		MATTIA, NICHOLAS				
Water: 1										
									Prev. Bal:	357.27
01/14/21	Bill	21 1	Water	W01		43685778		161.92		519.19
01/14/21	Bill	21 1	Water	M04				9.00		528.19
8420-0	R		39	BROWN STREET		LAMBRUGO, PETER & ROSEANNE				
Water: 1										
									Prev. Bal:	392.52
01/14/21	Bill	21 1	Water	W01		45755464		214.54		607.06
01/14/21	Bill	21 1	Water	M04				9.00		616.06
8419-0	R		43	BROWN STREET		MC GARTY, TIMOTHY & BARBARA				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		45069482		105.25		105.25
01/14/21	Bill	21 1	Water	M04				9.00		114.25
8255-0	R		41	CARRIE COURT		PETRETTA, JEFFRY & PATRICIA				
Water: 1										
									Prev. Bal:	207.35
01/14/21	Bill	21 1	Water	W01		45069531		149.78		357.13
01/14/21	Bill	21 1	Water	M04				9.00		366.13
8245-0	R		50	CARRIE COURT		MOSCARITOLA, JOHN & DARA				
Water: 1										
									Prev. Bal:	118.30
01/14/21	Bill	21 1	Water	W01		43685844		72.86		191.16
01/14/21	Bill	21 1	Water	M04				9.00		200.16
8252-0	R		53	CARRIE COURT		SANCHEZ, JESS A & ESSENTHIEL, MARI				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		45069358		68.82		68.82
01/14/21	Bill	21 1	Water	M04				9.00		77.82
8251-0	R		57	CARRIE COURT		AARONS, MAURICE G. & KENESHA N.				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		45070322		52.62		52.62
01/14/21	Bill	21 1	Water	M04				9.00		61.62
8248-0	R		64	CARRIE COURT		KELLY, THOMAS J.				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		43685555		271.22		271.22
01/14/21	Bill	21 1	Water	M04				9.00		280.22
7136-0	R		407	CENTRE STREET		PUGLIESE, JOSEPH E.				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		36123687		105.25		105.25

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7136-0	407	CENTRE STREET	Continued						
01/14/21	Bill	21 1	Water	M04		9.00		114.25	
5895-0	R		434 CENTRE STREET	SUMMIT PROPERTIES GROUP IV, LLC					
Water: 1									
01/14/21	Bill	21 1	Water	W01	43931454	93.10		159.16	Prev. Bal:
01/14/21	Bill	21 1	Water	M04		9.00		252.26	
5897-0	R		440 CENTRE STREET	LEWIS, PETER					
Water: 1									
01/12/21	Payment	20 4	Water	M04 CK 1093	CASH LETTER	M04	9.00-	179.02	Prev. Bal:
01/12/21	Payment	20 4	Water	025 CK 1093	CASH LETTER		0.00	170.02	
01/14/21	Bill	21 1	Water	W01	43930514	133.58		0.00	
01/14/21	Bill	21 1	Water	M04		9.00		133.58	
7101-0	R		451 CENTRE STREET	TATLI, SERVET					
Water: 1									
01/14/21	Bill	21 1	Water	W01	43655763	20.24		142.58	Prev. Bal:
01/14/21	Bill	21 1	Water	M04		9.00		29.24	
7353-0	R		479 CENTRE STREET	PASTOFF, LOUISE					
Water: 1									
01/14/21	Bill	21 1	Water	W01	33315249	24.29		49.48	Prev. Bal:
01/14/21	Bill	21 1	Water	M04		9.00		136.30	
7346-0	R		499 CENTRE STREET	CURCIO, JOSEPH & CARLA					
Water: 1									
01/14/21	Bill	21 1	Water	W01	45070098	85.01		112.01	Prev. Bal:
01/14/21	Bill	21 1	Water	M04		9.00		476.32	
5724-0	R		508 CENTRE STREET	DE ROSA, FRANK					
Water: 1									
01/14/21	Bill	21 1	Water	W01	34346406	36.43		391.31	Prev. Bal:
01/14/21	Bill	21 1	Water	M04		9.00		476.32	
5726-0	R		516 CENTRE STREET	SHERWOOD, MEGAN & CROTTS, CAMERON					
Water: 1									
01/14/21	Bill	21 1	Water	W01	41908367	48.58		0.15	Prev. Bal:
01/14/21	Bill	21 1	Water	M04		9.00		36.58	
5729-0	R		536 CENTRE STREET	LLANO, JOHN& GASTON& MARTINS, LUCILIA					
Water: 1									
01/14/21	Bill	21 1	Water	W01	45070056	64.77		0.00	Prev. Bal:
01/14/21	Bill	21 1	Water	M04		9.00		243.81	
01/22/21	Payment	20 3	Water	025 CK 3356	CASH LETTER		0.00	308.58	
01/22/21	Payment	20 4	Water	M04 CK 3356	CASH LETTER	M04	9.00-	317.58	
01/22/21	Payment	20 4	Water	025 CK 3356	CASH LETTER		0.00	131.35	
7497-0	R		577 CENTRE STREET	JORGE-GONZALEZ, GABRIEL					
Water: 1									
01/14/21	Payment	20 3	Water	025 CK		0.22-	0.00	122.35	Prev. Bal:
01/14/21	Payment	20 4	Water	025 CK		68.82-	0.00	100.00	

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7497-0	577	CENTRE STREET	Continued					
01/14/21	Payment	20 4	Water	M04 CK	M04	9.00-	0.00	0.00
01/14/21	Bill	21 1	Water	W01	18351378	64.77		64.77
01/14/21	Bill	21 1	Water	M04		9.00		73.77
5516-0	R		580 CENTRE STREET	PATEL REAL ESTATE 2,LLC				
Water: 1								
							Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01	18351431	157.87		157.87
01/14/21	Bill	21 1	Water	M04		9.00		166.87
7496-0	R		581 CENTRE STREET	SCHACK, GENE F. & ANGELA M.				
Water: 1								
							Prev. Bal:	313.50
01/14/21	Bill	21 1	Water	W01	45755388	125.49		438.99
01/14/21	Bill	21 1	Water	M04		9.00		447.99
5519-0	R		592 CENTRE STREET	NOVA, SUSAN L & HERNANDEZ, YOETA				
Water: 1								
							Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01	43931382	68.82		68.82
01/14/21	Bill	21 1	Water	M04		9.00		77.82
5520-0	R		596 CENTRE STREET	SAPORITO, LOUIS JR.				
Water: 1								
							Prev. Bal:	201.07
01/14/21	Bill	21 1	Water	W01	93520010	20.24		221.31
01/14/21	Bill	21 1	Water	M04		9.00		230.31
7483-0	R		599 CENTRE STREET	MEGARO, JESSICA PATRICIA				
Water: 1								
							Prev. Bal:	171.83
01/14/21	Bill	21 1	Water	W01	43931262	68.82		240.65
01/14/21	Bill	21 1	Water	M04		9.00		249.65
7582-0	R		697 CENTRE STREET	GUZMAN, ROSA				
Water: 1								
							Prev. Bal:	57.73
01/14/21	Bill	21 1	Water	W01	43685715	24.29		82.02
01/14/21	Bill	21 1	Water	M04		9.00		91.02
02/10/21	Payment	20 3	Water	025 CK 4391	CASH LETTER	0.15-	0.00	90.87
02/10/21	Payment	20 4	Water	M04 CK 4391	CASH LETTER	9.00-	0.00	81.87
02/10/21	Payment	20 4	Water	025 CK 4391	CASH LETTER	48.58-	0.00	33.29
7580-0	R		705 CENTRE STREET	JUAREZ, PAUL & ANA TERESA				
Water: 1								
							Prev. Bal:	484.42
01/14/21	Bill	21 1	Water	W01	44294222	85.01		569.43
01/14/21	Bill	21 1	Water	M04		9.00		578.43
7579-0	R		715 CENTRE STREET	THALAB, GEURIS				
Water: 1								
							Prev. Bal:	97.47
01/14/21	Bill	21 1	Water	W01	19276658	68.82		166.29
01/14/21	Bill	21 1	Water	M04		9.00		175.29
7578-0	R		717 CENTRE STREET	MCLEOD, BRIAN & KEITH				
Water: 1								
							Prev. Bal:	224.11
01/14/21	Bill	21 1	Water	W01	18481840	178.11		402.22

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Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7578-0	717	CENTRE STREET	Continued						
01/14/21	Bill	21 1 Water	M04			9.00		411.22	
7555-0	R		744 CENTRE STREET	VENADAS, FRANCISCO S. & MARIA R.					
Water: 1									
01/14/21	Bill	21 1 Water	W01	43685834		117.39	Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	M04			9.00		117.39	
4038-0	R		15 CHESTNUT STREET	GODSALL, GLORIA E.				126.39	
Outside Lien									
Water: 1									
01/14/21	Bill	21 1 Water	W01	45069799		153.82	Prev. Bal:	29.24	
01/14/21	Bill	21 1 Water	M04			9.00		183.06	
4069-0	R		44 CHESTNUT STREET	MATEUS, BELKIS				192.06	
Water: 1									
01/14/21	Bill	21 1 Water	W01	36548822		170.02	Prev. Bal:	532.59	
01/14/21	Bill	21 1 Water	M04			9.00		702.61	
01/29/21	Payment	20 3 Water	025 CK 3797847714	ONLINE PAYMENT		240.23-	0.00	471.38	
01/29/21	Payment	20 4 Water	M04 CK 3797847714	ONLINE PAYMENT	M04	9.00-	0.00	462.38	
01/29/21	Payment	20 4 Water	025 CK 3797847714	ONLINE PAYMENT		283.36-	0.00	179.02	
4070-0	R		50 CHESTNUT STREET	FISCHER, BRIAN LENNON & S					
Water: 1									
01/14/21	Bill	21 1 Water	W01	44295900		76.91	Prev. Bal:	98.06	
01/14/21	Bill	21 1 Water	M04			9.00		174.97	
4054-0	R		66 CHESTNUT STREET	LAMOND, CHRISTOPHER J. & DONNA S.				183.97	
Water: 1									
01/14/21	Bill	21 1 Water	W01	45069825		129.54	Prev. Bal:	456.09	
01/14/21	Bill	21 1 Water	M04			9.00		585.63	
4108-0	R		97 CHESTNUT STREET	VITIELLO, FRANK & GERALDINE				594.63	
Water: 1									
01/07/21	Payment	20 3 Water	025 CK 1122	CASH LETTER		0.31-	Prev. Bal:	41.69	
01/07/21	Payment	20 4 Water	M04 CK 1122	CASH LETTER	M04	9.00-	0.00	41.38	
01/07/21	Payment	20 4 Water	025 CK 1122	CASH LETTER		32.38-	0.00	32.38	
01/14/21	Bill	21 1 Water	W01	44294537		36.43		0.00	
01/14/21	Bill	21 1 Water	M04			9.00		36.43	
4107-0	R		103 CHESTNUT STREET	PICCIANO, STEVEN M. & JULIETTE M.				45.43	
Water: 1									
01/14/21	Bill	21 1 Water	W01	19053212		145.73	Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	M04			9.00		145.73	
6075-0	R		135 CHESTNUT STREET	MAT-PAN PROPERTIES LLC				154.73	
Water: 1									
01/14/21	Bill	21 1 Water	W01	43931380		20.24	Prev. Bal:	29.24	
01/14/21	Bill	21 1 Water	M04			9.00		49.48	
4233-0	R		150 CHESTNUT STREET	COLUMBIAN CLUB OF NUTLEY, NJ				58.48	
Water: 1									
							Prev. Bal:	195.68	

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4233-0	150	CHESTNUT STREET	Continued						
01/14/21 Bill		21 1 Water	W01	43686308		24.29		219.97	
01/14/21 Bill		21 1 Water	M06			18.00		237.97	
4235-0	R		154 CHESTNUT STREET	J.R.C. HOLDINGS, LLC					
Water: 1									
							Prev. Bal:	0.00	
01/14/21 Bill		21 1 Water	W01	35917870		141.68		141.68	
01/14/21 Bill		21 1 Water	M04			9.00		150.68	
4242-0	R		160 CHESTNUT STREET	J.R.C. HOLDINGS, LLC					
Water: 1									
							Prev. Bal:	0.00	
01/14/21 Bill		21 1 Water	W01	95766388		137.63		137.63	
01/14/21 Bill		21 1 Water	M04			9.00		146.63	
4242-1	R		160 CHESTNUT STREET	J.R.C. HOLDINGS, LLC					
Water: 1									
							Prev. Bal:	0.00	
01/14/21 Bill		21 1 Water	W01	35235094		20.24		20.24	
01/14/21 Bill		21 1 Water	M04			9.00		29.24	
4244-0	R		170 CHESTNUT STREET	VENTURE PENNY CAPITAL LLC					
Water: 1									
							Prev. Bal:	0.00	
01/14/21 Bill		21 1 Water	W01	43931222		20.24		20.24	
01/14/21 Bill		21 1 Water	M04			9.00		29.24	
4177-0	R		194 CHESTNUT STREET	RAUFER, SUSAN					
Water: 1									
							Prev. Bal:	0.17-	
01/14/21 Bill		21 1 Water	W01	44294388		28.34		28.17	
01/14/21 Bill		21 1 Water	M04			9.00		37.17	
01/14/21 Appl Ovr		21 1 Water	001 CK 355	FR Water 11/04/20		0.17-	0.00	37.17	
4265-0	R		244 CHESTNUT STREET	KVT CONSULTING, LLC					
Water: 1									
							Prev. Bal:	116.96	
01/14/21 Bill		21 1 Water	W01	34465029		20.24		137.20	
01/14/21 Bill		21 1 Water	M04			9.00		146.20	
4456-0	R		276 CHESTNUT STREET 2-C	GIANNICO, GIAMPIERO					
Water: 1									
							Prev. Bal:	189.40	
01/14/21 Bill		21 1 Water	W01	29618287		32.38		221.78	
01/14/21 Bill		21 1 Water	M06			18.00		239.78	
4368-0	R		308 CHESTNUT STREET	BERNARDES, SILVIA					
Water: 1									
							Prev. Bal:	0.00	
01/14/21 Bill		21 1 Water	W01	94393138		36.43		36.43	
01/14/21 Bill		21 1 Water	M04			9.00		45.43	
5906-0	R		327 CHESTNUT STREET	ANDRADE, ROSA & AGUIAR, SERGIO					
Water: 1									
							Prev. Bal:	57.58	
01/14/21 Bill		21 1 Water	W01	45070138		52.62		110.20	
01/14/21 Bill		21 1 Water	M04			9.00		119.20	
4538-0	R		372 CHESTNUT STREET	VERHASSELT, BRYAN & SUE ANNE					
Water: 1									
							Prev. Bal:	339.60	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4538-0	372	CHESTNUT STREET	Continued						
01/14/21	Bill	21 1 Water	W01	43685402		93.10		432.70	
01/14/21	Bill	21 1 Water	M04			9.00		441.70	
01/20/21	Payment	20 1 Water	M04 CR 3797167739	ONLINE PAYMENT	M04	9.00-	0.48-	432.70	
01/20/21	Payment	20 1 Water	025 CR 3797167739	ONLINE PAYMENT		56.67-	3.03-	376.03	
01/20/21	Payment	20 2 Water	M04 CR 3797167739	ONLINE PAYMENT	M04	9.00-	0.30-	367.03	
01/20/21	Payment	20 2 Water	025 CR 3797167739	ONLINE PAYMENT		68.82-	2.29-	298.21	
01/20/21	Payment	20 3 Water	M04 CR 3797167739	ONLINE PAYMENT	M04	9.00-	0.12-	289.21	
01/20/21	Payment	20 3 Water	025 CR 3797167739	ONLINE PAYMENT		105.25-	1.43-	183.96	
01/20/21	Payment	20 4 Water	M04 CR 3797167739	ONLINE PAYMENT	M04	9.00-	0.00	174.96	
01/20/21	Payment	20 4 Water	025 CR 3797167739	ONLINE PAYMENT		72.86-	0.00	102.10	
4540-0	R		376 CHESTNUT STREET	BAUDERMAN, LOIS A.					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	43685996		68.82		68.82	
01/14/21	Bill	21 1 Water	M04			9.00		77.82	
4541-0	R		380 CHESTNUT STREET	MORAN, JEANNE A.					
Water: 1									
							Prev. Bal:	498.37	
01/14/21	Bill	21 1 Water	W01	45069819		109.30		607.67	
01/14/21	Bill	21 1 Water	M04			9.00		616.67	
5588-0	R		385 CHESTNUT STREET	CARNOVALE, CHRISTOPHER & MARIANNA					
Water: 1									
							Prev. Bal:	245.00	
01/14/21	Bill	21 1 Water	W01	43931368		105.25		350.25	
01/14/21	Bill	21 1 Water	M04			9.00		359.25	
5587-0	R		389 CHESTNUT STREET	LUONGO, GERALD & DEBRA A.T.					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	35939935		60.72		60.72	
01/14/21	Bill	21 1 Water	M04			9.00		69.72	
4546-0	R		398 CHESTNUT STREET	PETERS, DONALD G. & CARRIE A.					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	45069443		93.10		93.10	
01/14/21	Bill	21 1 Water	M04			9.00		102.10	
5563-0	R		451 CHESTNUT STREET	GRILLO, MATTHEW & DIANA GRILLO					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	43685388		68.82		68.82	
01/14/21	Bill	21 1 Water	M04			9.00		77.82	
5771-0	R		20 CLOVER STREET	ZAKI, HAZEM & JOHANNA ZAKI					
Water: 1									
							Prev. Bal:	281.12	
01/14/21	Bill	21 1 Water	W01	43685997		133.58		414.70	
01/14/21	Bill	21 1 Water	M04			9.00		423.70	
02/01/21	Payment	20 3 Water	M04 CR 3797990820	ONLINE PAYMENT	M04	9.00-	0.12-	414.70	
02/01/21	Payment	20 3 Water	025 CR 3797990820	ONLINE PAYMENT		153.82-	2.09-	260.88	
02/01/21	Payment	20 4 Water	M04 CR 3797990820	ONLINE PAYMENT	M04	9.00-	0.00	251.88	
02/01/21	Payment	20 4 Water	025 CR 3797990820	ONLINE PAYMENT		109.30-	0.00	142.58	

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Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
5775-0	R			36 CLOVER STREET	JOHER, MUHAMMAD ANWAR & ANWAR, KULSOOM				
Water: 1									
								Prev. Bal:	126.35
01/14/21	Payment	20	4	Water	M04 CR 3796744876	ONLINE PAYMENT	M04	9.00-	0.00
01/14/21	Payment	20	4	Water	025 CR 3796744876	ONLINE PAYMENT		117.35-	0.00
01/14/21	Bill	21	1	Water	W01	45069551		125.49	125.49
01/14/21	Bill	21	1	Water	M04			9.00	134.49
8269-0	R			2 COOK ROAD	DE OLIVEIRA, CAROL				
Water: 1									
								Prev. Bal:	27.66-
01/14/21	Bill	21	1	Water	W01	43930699		97.15	69.49
01/14/21	Bill	21	1	Water	M04			9.00	78.49
01/14/21	App'l	Ovr	21	1	Water	001 CK	FR water	12/30/20	27.66-
8161-0	R			19 COOK ROAD	RAIMONDO, DOMENICO & ASHLEY			0.00	78.49
Water: 1									
								Prev. Bal:	71.10
01/14/21	Bill	21	1	Water	W01	43931473		56.67	127.77
01/14/21	Bill	21	1	Water	M04			9.00	136.77
8610-0	R			10 CORTLAND STREET	GALVAN, LUZEYDY				
Water: 1									
								Prev. Bal:	158.78
01/14/21	Bill	21	1	Water	W01	33315277		137.63	296.41
01/14/21	Bill	21	1	Water	M04			9.00	305.41
01/21/21	Payment	20	4	Water	M04 CK 3797206567	ONLINE PAYMENT	M04	9.00-	0.00
01/21/21	Payment	20	4	Water	025 CK 3797206567	ONLINE PAYMENT		149.78-	0.00
8377-0	R			28 CRESTWOOD AVENUE	SOTO, LUIS & JANINE				146.63
Water: 1									
								Prev. Bal:	187.11
01/14/21	Bill	21	1	Water	W01	43685295		137.63	324.74
01/14/21	Bill	21	1	Water	M04			9.00	333.74
02/10/21	Payment	20	4	Water	M04 CR 3798881729	ONLINE PAYMENT	M04	9.00-	0.00
02/10/21	Payment	20	4	Water	025 CR 3798881729	ONLINE PAYMENT		178.11-	0.00
8367-0	R			50 CRESTWOOD AVENUE	CESENA, MICHAEL & MELDON, TAMARA				146.63
Water: 1									
								Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	W01	43685019		121.44	121.44
01/14/21	Bill	21	1	Water	M04			9.00	130.44
8327-0	R			71 CRESTWOOD AVENUE	GERVASI, JOHN J. & NANCY J.				
Water: 1									
								Prev. Bal:	2.39-
01/14/21	Bill	21	1	Water	W01	32830205		178.11	175.72
01/14/21	Bill	21	1	Water	M04			9.00	184.72
01/14/21	App'l	Ovr	21	1	Water	001 CK 130	FR water	12/08/20	2.39-
8349-0	R			72 CRESTWOOD AVENUE	SCHEIDEL, DENISE & DAVID SCHEIDEL			0.00	184.72
Water: 1									
								Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	W01	43685059		222.64	222.64
01/14/21	Bill	21	1	Water	M04			9.00	231.64
8490-0	R			110 CRESTWOOD AVENUE	DAVINO, ANTHONY & NICOLE				
Water: 1									
								Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	W01	43685609		133.58	133.58

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Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
8490-0	110	CRESTWOOD AVENUE	Continued						
01/14/21	Bill	21	1 Water	M04			9.00		142.58
8456-0	R			111	CRESTWOOD AVENUE	111 CRESTWOOD REALTY, LLC			
Water: 1									
01/14/21	Bill	21	1 Water	W01	43685774		153.82	Prev. Bal:	282.40
01/14/21	Bill	21	1 Water	M04			9.00		436.22
8492-0	R			118	CRESTWOOD AVENUE	NOYES, MARK			445.22
Water: 1									
01/14/21	Bill	21	1 Water	W01	43931296		20.24	Prev. Bal:	1.96-
01/14/21	Bill	21	1 Water	M04			9.00		18.28
01/14/21	App'l	Ovr	21	1 Water	001 CS	FR Water 07/20/20	1.96-	0.00	27.28
8499-0	R			144	CRESTWOOD AVENUE	EATON, MARILYN E.			
Water: 1									
01/14/21	Bill	21	1 Water	W01	45069406		44.53	Prev. Bal:	380.08
01/14/21	Bill	21	1 Water	M04			9.00		424.61
6925-0	R			45	CROSS STREET	CASTELLANO, CHRISTOPHER			433.61
Water: 1									
01/14/21	Bill	21	1 Water	W01	45069824		68.82	Prev. Bal:	410.44
01/14/21	Bill	21	1 Water	M04			9.00		479.26
8505-0	R			15	DONNA COURT	TAVAREZ, FRANNY			488.26
Water: 1									
01/14/21	Bill	21	1 Water	W01	41672070		48.58	Prev. Bal:	262.37
01/14/21	Bill	21	1 Water	M04			9.00		310.95
8508-0	R			27	DONNA COURT	CHIARIERI, EDWARD & SCHNEIDER, BARBARA			319.95
Water: 1									
01/14/21	Bill	21	1 Water	W01	45069427		117.39	Prev. Bal:	0.17
01/14/21	Bill	21	1 Water	M04			9.00		117.56
8510-0	R			35	DONNA COURT	NATOLI, JAMES & AMATO, HEATHER E.			126.56
Water: 1									
01/14/21	Bill	21	1 Water	W01	43931401		80.96	Prev. Bal:	300.10
01/14/21	Bill	21	1 Water	M04			9.00		381.06
03/01/21	Payment	20	3 Water	M04 CR 3800249463	ONLINE PAYMENT	M04	7.74-	0.00	390.06
03/01/21	Payment	20	3 Water	025 CR 3800249463	ONLINE PAYMENT		92.26-	0.00	382.32
6057-0	R			16	EVELYN PLACE	MARTINS, JOE & MICHELLE			290.06
Water: 1									
01/14/21	Bill	21	1 Water	W01	44294377		145.73	Prev. Bal:	0.00
01/14/21	Bill	21	1 Water	M04			9.00		145.73
6026-0	R			43	EVELYN PLACE	SERVIDIO, GERARD M. & JODI L.			154.73
Water: 1									
01/13/21	Overpayment		Water	025 CK	PAYARGO WATER		75.00-	Prev. Bal:	87.09-
01/14/21	Bill	21	1 Water	W01	41672055		238.83	0.00	162.09-
01/14/21	Bill	21	1 Water	M04			9.00		76.74
01/14/21	App'l	Ovr	21	1 Water	001 CK	FR Water 11/16/20	12.09-	0.00	85.74

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Account Id	Type	Section	Property Location	Owner Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6828-0	54	FLORENCE STREET		Continued					
01/14/21	Bill	21 1	Water	M04		9.00		348.60	
6830-0	R		62 FLORENCE STREET	SASSO, FRANK					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1	Water	w01	44293975	44.53		44.53	
01/14/21	Bill	21 1	Water	M04		9.00		53.53	
6833-0	R		74 FLORENCE STREET	MADSEN, DENISE & WILLIAM					
Water: 1									
							Prev. Bal:	187.11	
01/14/21	Payment	20 4	Water	M04 CK 3796765426	ONLINE PAYMENT	M04	9.00-	0.00	178.11
01/14/21	Payment	20 4	Water	025 CK 3796765426	ONLINE PAYMENT		178.11-	0.00	0.00
01/14/21	Bill	21 1	Water	w01	43685835	174.06		174.06	
01/14/21	Bill	21 1	Water	M04		9.00		183.06	
8635-0	R		20 FRANKLIN AVENUE	GUGLIEMELLO, LEONARDO					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1	Water	w01	44295276	80.96		80.96	
01/14/21	Bill	21 1	Water	M04		9.00		89.96	
8620-0	R		45 FRANKLIN AVENUE	FDQ, LLC.					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1	Water	w01	44295803	85.01		85.01	
01/14/21	Bill	21 1	Water	M04		9.00		94.01	
8558-0	R		75 FRANKLIN AVENUE	75 FRANKLIN LLC C/O M. DISCEPOLO					
Water: 1									
							Prev. Bal:	1,089.08	
01/11/21	Payment	20 1	Water	M04 CK 3796524745	ONLINE PAYMENT	M04	1.50-	0.02-	1,087.58
01/11/21	Payment	20 1	Water	025 CK 3796524745	ONLINE PAYMENT		352.18-	3.91-	735.40
01/11/21	Payment	20 2	Water	M04 CK 3796524745	ONLINE PAYMENT	M04	9.00-	0.10-	726.40
01/11/21	Payment	20 2	Water	025 CK 3796524745	ONLINE PAYMENT		227.34-	3.51-	499.06
01/11/21	Payment	20 3	Water	M04 CK 3796524745	ONLINE PAYMENT	M04	0.00	0.10-	499.06
01/11/21	Payment	20 3	Water	025 CK 3796524745	ONLINE PAYMENT		0.00	2.34-	499.06
01/14/21	Bill	21 1	Water	w01	41672041	238.83		737.89	
01/14/21	Bill	21 1	Water	M04		9.00		746.89	
8557-0	R		77 FRANKLIN AVENUE	SPOSATO, FRANK					
Water: 1									
							Prev. Bal:	469.14	
01/14/21	Bill	21 1	Water	w01	44294640	20.24		489.38	
01/14/21	Bill	21 1	Water	M04		9.00		498.38	
8549-0	R		105 FRANKLIN AVENUE	CROSS ROADS BAKERY ITALIANO INC.					
Water: 1									
							Prev. Bal:	560.08	
01/14/21	Bill	21 1	Water	w01	44294972	186.21		746.29	
01/14/21	Bill	21 1	Water	M04		9.00		755.29	
6987-0	R		120 FRANKLIN AVENUE	VIT-REL COMPANY INC.					
Water: 1									
							Prev. Bal:	254.96	
01/07/21	Overpayment		Water	025 CK 003396	CASH LETTER		0.02-	0.00	254.94
01/07/21	Payment	20 3	Water	025 CK 003396	CASH LETTER		3.08-	0.02-	251.86
01/07/21	Payment	20 4	Water	M04 CK 003396	CASH LETTER	M04	9.00-	0.00	242.86
01/07/21	Payment	20 4	Water	025 CK 003396	CASH LETTER		242.88-	0.00	0.02-

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Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
7156-0	177	FRANKLIN AVENUE	Continued							
01/14/21	Bill	21 1	Water	M04				9.00		636.89
4240-0	R		19	HAMILTON PLACE		J.R.C. HOLDINGS, LLC				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		45070200		20.24		20.24
01/14/21	Bill	21 1	Water	M04				9.00		29.24
5913-0	R		32	HILLSIDE CRESCENT		RUSIGNUOLO, MARIE P.				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		43685415		72.86		72.86
01/14/21	Bill	21 1	Water	M04				9.00		81.86
5916-0	R		48	HILLSIDE CRESCENT		THAYER, JOSEPH & NUCCIO, SONIA ET AL				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		45069541		190.26		189.05
01/14/21	Bill	21 1	Water	M04				9.00		198.05
01/14/21	App'l	Ovr 21 1	Water	001 CK		FR Water 11/03/20		1.21-	0.00	198.05
5919-0	R		59	HILLSIDE CRESCENT		TIERNAN, KELLY L. & RINIK, DAVID				
Water: 1										
									Prev. Bal:	281.12
01/14/21	Bill	21 1	Water	W01		36535428		72.86		353.98
01/14/21	Bill	21 1	Water	M04				9.00		362.98
6877-0	R		11	HILTON STREET		SAAVEDRA, RENATO & GARCES, ANGELICA				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		44295174		56.67		56.67
01/14/21	Bill	21 1	Water	M04				9.00		65.67
8582-0	R		13	HOMER AVENUE		ESTRADA, JOSE				
Water: 1										
									Prev. Bal:	300.00
01/04/21	Payment	20 4	Water	025 CK	3795915039	ONLINE PAYMENT		150.00-	0.00	150.00
01/14/21	Bill	21 1	Water	W01		43685964		68.82		218.82
01/14/21	Bill	21 1	Water	M04				9.00		227.82
02/01/21	Payment	20 4	Water	025 CK	3797998175	ONLINE PAYMENT		79.25-	0.00	148.57
02/26/21	Payment	20 4	Water	025 CK	3800140844	ONLINE PAYMENT		70.75-	0.00	77.82
02/26/21	Payment	21 1	Water	M04 CK	3800140844	ONLINE PAYMENT	M04	0.59-	0.00	77.23
8575-0	R		20	HOMER AVENUE		LAFERRIERE, JAMES				
Water: 1										
									Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01		29195142		161.92		161.92
01/14/21	Bill	21 1	Water	M04				9.00		170.92
8579-0	R		27	HOMER AVENUE		BROWN, JASON N. & CATRIN				
Water: 1										
									Prev. Bal:	373.32
01/14/21	Bill	21 1	Water	W01		32030551		186.21		559.53
01/14/21	Bill	21 1	Water	M04				9.00		568.53
02/26/21	Payment	20 4	Water	M04 CK	3800151131	ONLINE PAYMENT	M04	9.00-	0.00	559.53
02/26/21	Payment	20 4	Water	025 CK	3800151131	ONLINE PAYMENT		364.32-	0.00	195.21
02/26/21	Payment	21 1	Water	M04 CK	3800151131	ONLINE PAYMENT	M04	8.82-	0.00	186.39

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Cycle										
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
8388-0	R		7	HOPE STREET	ZULLO, LUANN					
Water: 1										
01/14/21	Bill	21	1	Water	W01	45069529	20.24	Prev. Bal:	58.48	
01/14/21	Bill	21	1	Water	M04		9.00		78.72	
8393-0	R		33	HOPE STREET	DILKES, JOHN F. & CHRISTINA E.				<u>87.72</u>	
Water: 1										
01/14/21	Bill	21	1	Water	W01	43931425	68.82	Prev. Bal:	0.00	
01/14/21	Bill	21	1	Water	M04		9.00		68.82	
8337-0	R		36	HOPE STREET	DAIDONE, ALBERT T. & DOHERTY, JULIE				<u>77.82</u>	
Water: 1										
01/14/21	Bill	21	1	Water	W01	43930426	68.82	Prev. Bal:	0.00	
01/14/21	Bill	21	1	Water	M04		9.00		68.82	
8395-0	R		45	HOPE STREET	RUSSO, PETER & MICHELE				<u>77.82</u>	
Water: 1										
01/14/21	Bill	21	1	Water	W01	T4250669	52.62	Prev. Bal:	29.24	
01/14/21	Bill	21	1	Water	M04		9.00		81.86	
8332-0	R		58	HOPE STREET	DANELIA, ZURAB & NINO				<u>90.86</u>	
Water: 1										
01/14/21	Bill	21	1	Water	W01	43931513	72.86	Prev. Bal:	196.12	
01/14/21	Bill	21	1	Water	M04		9.00		268.98	
6728-0	R		1-5	IDEAL COURT	PATEL, MANILAL				<u>277.98</u>	
Water: 1										
01/14/21	Bill	21	1	Water	W01	40595138	518.14	Prev. Bal:	849.65	
01/14/21	Bill	21	1	Water	M04		9.00		1,367.79	
6745-0	R		6	IDEAL COURT	VOGT, CHRISTOPHER N. & CHRISTINE				<u>1,376.79</u>	
Water: 1										
01/14/21	Bill	21	1	Water	W01	36939627	32.38	Prev. Bal:	0.00	
01/14/21	Bill	21	1	Water	M04		9.00		32.38	
6743-0	R		14	IDEAL COURT	14 IDEAL COURT TRUST				<u>41.38</u>	
Water: 1										
01/14/21	Bill	21	1	Water	W01	33315274	60.72	Prev. Bal:	218.40	
01/14/21	Bill	21	1	Water	M04		9.00		279.12	
6735-0	R		33	IDEAL COURT	O'BOYLE, SHANNON HEATH & JONATHAN				<u>288.12</u>	
Water: 1										
01/14/21	Payment	20	4	Water	M04 CR 3796748245	ONLINE PAYMENT	M04	9.00-	Prev. Bal:	126.39
01/14/21	Payment	20	4	Water	025 CR 3796748245	ONLINE PAYMENT		117.39-	0.00	117.39
01/14/21	Bill	21	1	Water	W01	32830275	44.53		0.00	0.00
01/14/21	Bill	21	1	Water	M04		9.00			44.53
6736-0	R		37	IDEAL COURT	BARONE, JOSEPH A.					<u>53.53</u>
Water: 1										
01/14/21	Bill	21	1	Water	W01	45069937	186.21	Prev. Bal:	450.08	
									636.29	

Account Id	Type Section		Property Location		Owner Name				
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
6736-0	01/14/21	Bill	37 IDEAL COURT	M04	Continued		9.00		645.29
8429-0	R			11 JEFFERSON STREET	MINEO, MICHAEL				
Water: 1									
								Prev. Bal:	334.65
01/14/21	Bill	21	1 Water	w01	90410003		72.86		407.51
01/14/21	Bill	21	1 Water	m04			9.00		416.51
8427-0	R			19 JEFFERSON STREET	ANZOVINO, GARY R.				
Water: 1									
								Prev. Bal:	0.00
01/14/21	Bill	21	1 Water	w01	43685301		20.24		20.24
01/14/21	Bill	21	1 Water	m04			9.00		29.24
8457-0	R			63 JEFFERSON STREET	NAVALHO DE OLIVEIRA, LUIS & VIVIAN				
Water: 1									
								Prev. Bal:	110.20
01/14/21	Bill	21	1 water	w01	43685767		85.01		195.21
01/14/21	Bill	21	1 Water	m04			9.00		204.21
5718-0	R			5 MANHATTAN COURT	SUDANO, FRANCE A. & JOSEPH T.				
Water: 1									
								Prev. Bal:	73.85
01/11/21	Payment	20	3 Water	025 CR 3796420707	CASH LETTER		0.08-	0.00	73.77
01/11/21	Payment	20	4 Water	m04 CR 3796420707	CASH LETTER	m04	9.00-	0.00	64.77
01/11/21	Payment	20	4 Water	025 CR 3796420707	CASH LETTER		64.77-	0.00	0.00
01/14/21	Bill	21	1 Water	w01	44293998		56.67		56.67
01/14/21	Bill	21	1 Water	m04			9.00		65.67
5779-0	R			18 MANHATTAN COURT	ORTIZ, ANGEL F. & RAMONA J.				
Water: 1									
								Prev. Bal:	192.06
01/14/21	Bill	21	1 Water	w01	43685818		64.77		256.83
01/14/21	Bill	21	1 water	m04			9.00		265.83
5715-0	R			23 MANHATTAN COURT	HULSE, JEFFREY A.				
Water: 1									
								Prev. Bal:	391.31
01/14/21	Bill	21	1 Water	w01	45069760		76.91		468.22
01/14/21	Bill	21	1 water	m04			9.00		477.22
5713-0	R			31 MANHATTAN COURT	ROMAN, IRVING & JANELLE R. ROMAN				
Water: 1									
								Prev. Bal:	0.00
01/14/21	Bill	21	1 Water	w01	43685788		32.38		32.38
01/14/21	Bill	21	1 Water	m04			9.00		41.38
5709-0	R			47 MANHATTAN COURT	GRITZ, JACQUELINE & MC CANN, CRAIG				
Water: 1									
								Prev. Bal:	0.00
01/14/21	Bill	21	1 Water	w01	43685746		105.25		105.25
01/14/21	Bill	21	1 water	m04			9.00		114.25
5783-0	R			48 MANHATTAN COURT	MISTRETTEA, VIVIAN				
Water: 1									
								Prev. Bal:	209.16
01/14/21	Bill	21	1 water	w01	45070127		32.38		241.54
01/14/21	Bill	21	1 water	m04			9.00		250.54

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5786-0	R		60 MANHATTAN COURT	MANN, LINDA					
Water: 1									
							Prev. Bal:	49.87	
01/14/21	Bill	21 1 Water	W01	45069418		97.15		147.02	
01/14/21	Bill	21 1 Water	M04			9.00		156.02	
5790-0	R		76 MANHATTAN COURT	TREMARCO, ANTHONY & DIANE LAVRADOR					
Water: 1									
							Prev. Bal:	264.93	
01/14/21	Bill	21 1 Water	W01	45069883		113.34		378.27	
01/14/21	Bill	21 1 Water	M04			9.00		387.27	
8046-0	R		12 MILTON AVENUE	LECLERC, ORIBEL					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	18351398		40.48		40.48	
01/14/21	Bill	21 1 Water	M04			9.00		49.48	
8047-0	R		16 MILTON AVENUE	DI GIACOMO, MARK A. & LESLIE					
Water: 1									
							Prev. Bal:	321.60	
01/14/21	Bill	21 1 Water	W01	45070014		145.73		467.33	
01/14/21	Bill	21 1 Water	M04			9.00		476.33	
8231-0	R		23 MILTON AVENUE	SLOTTERBACK, PAUL					
Water: 1									
							Prev. Bal:	0.01-	
01/14/21	Bill	21 1 Water	W01	45069532		44.53		44.52	
01/14/21	Bill	21 1 Water	M04			9.00		53.52	
01/14/21	Appl	Ovr 21 1 Water	001 CK 995335	FR Water	11/04/20	0.01-	0.00	53.52	
8050-0	R		28 MILTON AVENUE	BOGLIVI, LIZA M.					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	45069417		198.35		198.35	
01/14/21	Bill	21 1 Water	M04			9.00		207.35	
8230-0	R		33 MILTON AVENUE	DELGADO, VINICIO & AZUCENA S.					
Water: 1									
							Prev. Bal:	208.25	
01/14/21	Bill	21 1 Water	W01	44294889		76.91		285.16	
01/14/21	Bill	21 1 Water	M04			9.00		294.16	
8052-0	R		36 MILTON AVENUE	CHALUMKAL, VINAYA M					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	43931523		44.53		44.53	
01/14/21	Bill	21 1 Water	M04			9.00		53.53	
8054-0	R		42 MILTON AVENUE	RYDER, MICHAEL & SALLUSTIO, MARIA					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	44295278		64.77		64.77	
01/14/21	Bill	21 1 Water	M04			9.00		73.77	
8227-0	R		43 MILTON AVENUE	ROSELLI, NICOLE & MICHAEL					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	45069394		64.77		64.77	
01/14/21	Bill	21 1 Water	M04			9.00		73.77	

Account Id	Type	Section	Property Location		Owner Name					
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
8224-0	R		55	MILTON AVENUE		ESPIRITU, PONCIANO & EVANGELINA				
Water: 1										
01/14/21	Bill	21	1	Water	W01	43685460		64.77	Prev. Bal:	81.86
01/14/21	Bill	21	1	Water	M04			9.00		146.63
8158-0	R		87	MILTON AVENUE		O'CONNOR, TIMOTHY				
Water: 1										
01/14/21	Bill	21	1	Water	W01	44295269		20.24	Prev. Bal:	28.20
01/14/21	Bill	21	1	Water	M04			9.00		48.44
8064-0	R		88	MILTON AVENUE		CUCCHISI, JOSEPH & TINA				
Water: 1										
01/14/21	Bill	21	1	Water	W01	45069387		68.82	Prev. Bal:	123.94
01/14/21	Bill	21	1	Water	M04			9.00		192.76
8140-0	R		149	MILTON AVENUE		PERIRA, IODEBERTO & PENA, BEKY L.				
Water: 1										
01/14/21	Bill	21	1	Water	W01	43930456		93.10	Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	M04			9.00		93.10
8098-0	R		160	MILTON AVENUE		MOLLO, LUIS & HILDA				
Water: 1										
01/14/21	Bill	21	1	Water	W01	44294540		28.34	Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	M04			9.00		28.34
8097-0	R		166	MILTON AVENUE		SHCHUR, VASYL & MARIYA				
Water: 1										
01/14/21	Bill	21	1	Water	W01	43685289		113.34	Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	M04			9.00		113.34
8128-0	R		171	MILTON AVENUE		MARESCA, BARBARA				
Water: 1										
01/14/21	Bill	21	1	Water	W01	29340944		113.34	Prev. Bal:	496.57
01/14/21	Bill	21	1	Water	M04			9.00		609.91
4359-0	R		21	MOUNTAINVIEW AVENUE		PICKERING, PATRICIA				
Water: 1										
01/14/21	Bill	21	1	Water	W01	45069874		190.26	Prev. Bal:	740.36
01/14/21	Bill	21	1	Water	M04			9.00		930.62
4393-0	R		22	MOUNTAINVIEW AVENUE		IBRAHIM, AHMED S.				
Water: 1										
01/14/21	Bill	21	1	Water	W01	44295316		141.68	Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	M04			9.00		141.68
4523-0	R		65	MOUNTAINVIEW AVENUE		PUGLIESE, LEONARD JR. & LINDA				
Water: 1										
01/14/21	Bill	21	1	Water	W01	45755481		89.06	Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	M04			9.00		89.06

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4520-0	R		79 MOUNTAINVIEW AVENUE	PAPAFAGOS, D. & TZAKIS, P.					
Water: 1									
						Prev. Bal:		0.00	
01/14/21	Bill	21 1 Water	w01	43685044		80.96		80.96	
01/14/21	Bill	21 1 Water	M04			9.00		89.96	
4519-0	R		83 MOUNTAINVIEW AVENUE	SPINA, MICHAEL & MARIA					
Water: 1									
						Prev. Bal:		370.18	
01/14/21	Bill	21 1 Water	w01	44295485		165.97		536.15	
01/14/21	Bill	21 1 Water	M04			9.00		545.15	
4517-0	R		91 MOUNTAINVIEW AVENUE	MC CORMACK, JAMES & MAUREEN					
Water: 1									
						Prev. Bal:		203.30	
01/14/21	Bill	21 1 Water	w01	36535951		113.34		316.64	
01/14/21	Bill	21 1 Water	M04			9.00		325.64	
4514-0	R		103 MOUNTAINVIEW AVENUE	REGAN, ROBERT					
Water: 1									
						Prev. Bal:		0.00	
01/14/21	Bill	21 1 Water	w01	43685109		68.82		68.82	
01/14/21	Bill	21 1 Water	M04			9.00		77.82	
4499-0	R		112 MOUNTAINVIEW AVENUE	GABOROW, TODD & TANYA					
Water: 1									
						Prev. Bal:		0.00	
01/14/21	Bill	21 1 Water	w01	43931433		64.77		64.77	
01/14/21	Bill	21 1 Water	M04			9.00		73.77	
01/20/21	Payment	21 1 Water	M04 CK 3797182304	ONLINE PAYMENT	M04	9.00-	0.00	64.77	
01/20/21	Payment	21 1 Water	025 CK 3797182304	ONLINE PAYMENT		64.77-	0.00	0.00	
01/27/21	Bill	21 1 Water	219 Adjusted	RET.D E-CK.		20.00		20.00	
01/27/21	NSF	21 1 Water	027 CK 3797182304	RET.D E-CK.		64.77	0.00	84.77	
01/27/21	NSF	21 1 Water	027 CK 3797182304	RET.D E-CK.		9.00	0.00	93.77	
02/08/21	Payment	21 1 Water	025 CK 201			44.77-	0.00	49.00	
02/08/21	Payment	21 1 Water	M04 CK 201		M04	9.00-	0.00	40.00	
02/08/21	Payment	21 1 Water	219 CK 201		219	20.00-	0.00	20.00	
4500-0	R		116 MOUNTAINVIEW AVENUE	NARDINI, MELISSA					
Water: 1									
						Prev. Bal:		0.00	
01/14/21	Bill	21 1 Water	w01	43685106		44.53		44.53	
01/14/21	Bill	21 1 Water	M04			9.00		53.53	
4501-0	R		120 MOUNTAINVIEW AVENUE	HOCH, DONALD & GAIL					
Water: 1									
						Prev. Bal:		58.48	
01/14/21	Bill	21 1 Water	w01	45069361		20.24		78.72	
01/14/21	Bill	21 1 Water	M04			9.00		87.72	
5095-0	R		143 MOUNTAINVIEW AVENUE	TOHN, BRIAN & EMILY					
Water: 1									
						Prev. Bal:		0.16	
01/14/21	Bill	21 1 Water	w01	43685968		64.77		64.93	
01/14/21	Bill	21 1 Water	M04			9.00		73.93	
5093-0	R		149 MOUNTAINVIEW AVENUE	SULLIVAN, MICHAEL E. & TONI ANN					
Water: 1									
						Prev. Bal:		0.00	
01/14/21	Bill	21 1 Water	w01	34209928		190.26		190.26	

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
5093-0	149	MOUNTAINVIEW AVENUE	Continued					
01/14/21 Bill	21	1 Water	M04			9.00		199.26
5132-0	R		152 MOUNTAINVIEW AVENUE	GUZMAN, ARJELIS				
Water: 1								
							Prev. Bal:	0.00
01/14/21 Bill	21	1 Water	W01	44294036		80.96		80.96
01/14/21 Bill	21	1 Water	M04			9.00		89.96
5133-0	R		156 MOUNTAINVIEW AVENUE	KOSTER, LAWRENCE TIMOTHY & MICHELE				
Water: 1								
							Prev. Bal:	239.74
01/14/21 Bill	21	1 Water	W01	44294731		170.02		409.76
01/14/21 Bill	21	1 Water	M04			9.00		418.76
5091-0	R		157 MOUNTAINVIEW AVENUE	RODRIGUEZ, JORGE J.				
Water: 1								
							Prev. Bal:	138.54
01/14/21 Bill	21	1 Water	W01	45070011		101.20		239.74
01/14/21 Bill	21	1 Water	M04			9.00		248.74
5089-0	R		167 MOUNTAINVIEW AVENUE	MASLAG, ALFRED J. & RENAE				
Water: 1								
							Prev. Bal:	595.30
01/04/21 Payment	20	1 Water	025 CK 3795913079	ONLINE PAYMENT		1.58-	0.01-	593.72
01/04/21 Payment	20	2 Water	M04 CK 3795913079	ONLINE PAYMENT	M04	9.00-	0.05-	584.72
01/04/21 Payment	20	2 Water	025 CK 3795913079	ONLINE PAYMENT		174.06-	1.04-	410.66
01/04/21 Payment	20	3 Water	M04 CK 3795913079	ONLINE PAYMENT	M04	9.00-	0.05-	401.66
01/04/21 Payment	20	3 Water	025 CK 3795913079	ONLINE PAYMENT		54.07-	1.14-	347.59
01/14/21 Bill	21	1 Water	W01	41672027		178.11		525.70
01/14/21 Bill	21	1 Water	M04			9.00		534.70
5088-0	R		171 MOUNTAINVIEW AVENUE	PAGLIA, DAVID RICHARD & CHRISTINE M				
Water: 1								
							Prev. Bal:	187.49
01/14/21 Bill	21	1 Water	W01	43685278		52.62		240.11
01/14/21 Bill	21	1 Water	M04			9.00		249.11
5140-0	R		184 MOUNTAINVIEW AVENUE	RAUCO, RANDY & JUDY L.				
Water: 1								
							Prev. Bal:	539.34
01/14/21 Bill	21	1 Water	W01	44295572		141.68		681.02
01/14/21 Bill	21	1 Water	M04			9.00		690.02
5142-0	R		192 MOUNTAINVIEW AVENUE	GREEN, JAMES & GIA A				
Water: 1								
							Prev. Bal:	150.68
01/14/21 Bill	21	1 Water	W01	45069431		101.20		251.88
01/14/21 Bill	21	1 Water	M04			9.00		260.88
8842-0	R		30 MSGR. DI LUCA PLAZA	CAVALLO,MARIA & CUCCI,VITO & SERGIO				
Water: 1								
							Prev. Bal:	134.49
01/14/21 Bill	21	1 Water	W01	43931269		85.01		219.50
01/14/21 Bill	21	1 Water	M04			9.00		228.50
5946-0	R		41 NEW STREET	DELORENZO, FRANK				
Water: 1								
							Prev. Bal:	44.53
01/05/21 Payment	21	1 Water	025 CK ABSOLUTE ESC			44.53-	0.00	0.00
01/14/21 Bill	21	1 Water	W01	43685620		20.24		20.24

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
5946-0	41	NEW STREET	Continued					
01/14/21	Bill	21 1	Water	M04		9.00		29.24
5806-0	R		64-68 NEW STREET	BELL MANOR APARTMENTS, LLC				
Water: 1								
							Prev. Bal:	1,000.73
01/05/21	Payment	20 2	Water	025 CK	PAYARGO WATER	260.81-	0.00	739.92
01/05/21	Payment	20 3	Water	M07 CK	PAYARGO WATER	M07 36.00-	0.00	703.92
01/05/21	Payment	20 3	Water	025 CK	PAYARGO WATER	203.19-	0.00	500.73
01/14/21	Bill	21 1	Water	W01	45979951	340.03		840.76
01/14/21	Bill	21 1	Water	M07		36.00		876.76
5852-0	R		67 NEW STREET	ESPOSITO, ELIZABETH				
Water: 1								
							Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01	44294663	129.54		129.54
01/14/21	Bill	21 1	Water	M04		9.00		138.54
5846-0	R		89 NEW STREET	MEGARO, CHRISTIAN				
Water: 1								
							Prev. Bal:	163.73
01/14/21	Bill	21 1	Water	W01	43685076	64.77		228.50
01/14/21	Bill	21 1	Water	M04		9.00		237.50
02/18/21	Payment	20 3	Water	M04 CK 3799380189	ONLINE PAYMENT	M04 9.00-	0.12-	228.50
02/18/21	Payment	20 3	Water	025 CK 3799380189	ONLINE PAYMENT	80.96-	1.10-	147.54
02/18/21	Payment	20 4	Water	M04 CK 3799380189	ONLINE PAYMENT	M04 9.00-	0.00	138.54
02/18/21	Payment	20 4	Water	025 CK 3799380189	ONLINE PAYMENT	64.77-	0.00	73.77
5845-0	R		91 NEW STREET	KRUSE, JOHN & YVONNE M.				
Water: 1								
							Prev. Bal:	126.39
01/14/21	Bill	21 1	Water	W01	45755401	129.54		255.93
01/14/21	Bill	21 1	Water	M04		9.00		264.93
5814-0	R		92 NEW STREET	MARCANO, ELMA				
Water: 1								
							Prev. Bal:	282.02
01/14/21	Bill	21 1	Water	W01	45069956	56.67		338.69
01/14/21	Bill	21 1	Water	M04		9.00		347.69
5844-0	R		93 NEW STREET	CHAKRABORTY, GOUTAM				
Water: 1								
							Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01	43685610	105.25		105.25
01/14/21	Bill	21 1	Water	M04		9.00		114.25
5816-0	R		96 NEW STREET	LUCAS, ANTONIA R. & ROBERT N. JR.				
Water: 1								
							Prev. Bal:	0.00
01/14/21	Bill	21 1	Water	W01	43685067	20.24		20.24
01/14/21	Bill	21 1	Water	M04		9.00		29.24
5840-0	R		101 NEW STREET	WADDLETON, WILLIAM F. & ANDREA L.				
Water: 1								
							Prev. Bal:	124.98
01/14/21	Bill	21 1	Water	W01	43685445	52.62		177.60
01/14/21	Bill	21 1	Water	M04		9.00		186.60
6036-0	R		15 PARK DRIVE	SCHMEELK, JOHN & BELL, KATHLEEN				
Water: 1								
							Prev. Bal:	0.00

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6036-0	15	PARK DRIVE	Continued						
01/14/21	Bill	21 1 Water	W01	34346405		52.62		52.62	
01/14/21	Bill	21 1 Water	M04			9.00		61.62	
6065-0	R		35	PARK DRIVE	NAUGHTON, WILLIAM A. & JOSEPHINE A.				
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	43685229		40.48		40.48	
01/14/21	Bill	21 1 Water	M04			9.00		49.48	
8814-0	R		31	PASSAIC AVENUE	JACOB, MANOJ & PARIYARATHUKUNNEL				
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	43685791		133.58		133.58	
01/14/21	Bill	21 1 Water	M04			9.00		142.58	
8810-0	R		47	PASSAIC AVENUE	LI, AI FANG				
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	43093376		186.21		186.21	
01/14/21	Bill	21 1 Water	M04			9.00		195.21	
8805-0	R		57	PASSAIC AVENUE	GERRIS, PEGGY & THOMAS A.				
Water: 1									
							Prev. Bal:	0.01-	
01/14/21	Bill	21 1 Water	W01	43685848		28.34		28.33	
01/14/21	Bill	21 1 Water	M04			9.00		37.33	
01/14/21	App'l Ovr	21 1 Water	001 CK 505	FR Water	12/16/20	0.01-	0.00	37.33	
8859-0	R		66	PASSAIC AVENUE	SAYSON, JOHN & MARIA & BALAGTAS, M				
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 water	W01	43931378		246.93		246.93	
01/14/21	Bill	21 1 water	M04			9.00		255.93	
8838-0	R		77	PASSAIC AVENUE	LA FOND, DAVID				
Water: 1									
							Prev. Bal:	365.22	
01/14/21	Payment	20 4 Water	M04 CR 3796751286	ONLINE PAYMENT	M04	9.00-	0.00	356.22	
01/14/21	Payment	20 4 Water	025 CR 3796751286	ONLINE PAYMENT		356.22-	0.00	0.00	
01/14/21	Bill	21 1 Water	W01	45069779		380.51		380.51	
01/14/21	Bill	21 1 Water	M04			9.00		389.51	
8837-0	R		83	PASSAIC AVENUE	MOC PASSAIC AVE LLC ATTN S. WEINER				
Water: 1									
							Prev. Bal:	318.45	
01/14/21	Bill	21 1 water	W01	36563785		113.34		431.79	
01/14/21	Bill	21 1 water	M04			9.00		440.79	
8855-0	R		90	PASSAIC AVENUE	SOLIMAN PROPERTIES, LLC.				
Outside Lien									
Water: 1									
							Prev. Bal:	154.73	
01/14/21	Bill	21 1 Water	W01	45069421		117.39		272.12	
01/14/21	Bill	21 1 Water	M04			9.00		281.12	
6866-0	R		93	PASSAIC AVENUE	KAHLON, RAVINDER KAUR				
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 water	W01	19907077		170.02		170.02	

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6866-0	93	PASSAIC AVENUE	Continued					
01/14/21 Bill	21	1 Water	M04			9.00		179.02
6882-0	R		101-107 PASSAIC AVENUE	BELLA COURT CONDO ASSOCIATION				
Water: 1								
							Prev. Bal:	413.80
6695-0	R		108-110 PASSAIC AVE. A-3	MARROCCOLI, NICOLE M.				
Water: 1								
							Prev. Bal:	0.00
01/14/21 Bill	21	1 Water	W01	44294075		20.24		20.24
01/14/21 Bill	21	1 Water	M04			9.00		29.24
6700-0	R		108-110 PASSAIC AVE. A-8	CLARK, DENNIS				
Water: 1								
							Prev. Bal:	0.09
01/14/21 Bill	21	1 Water	W01	44294058		20.24		20.33
01/14/21 Bill	21	1 Water	M04			9.00		29.33
6704-0	R		108-110 PASSAIC AVE. B-12	VITALETTI, CHRISTOPHER & DENISE				
Water: 1								
							Prev. Bal:	0.68
01/14/21 Bill	21	1 Water	W01	44295623		48.58		49.26
01/14/21 Bill	21	1 Water	M04			9.00		58.26
6705-0	R		108-110 PASSAIC AVE. B-13	SIMON, LUKE				
Water: 1								
							Prev. Bal:	0.00
01/14/21 Bill	21	1 Water	W01	44294074		60.72		60.72
01/14/21 Bill	21	1 Water	M04			9.00		69.72
6717-0	R		108-110 PASSAIC AVE. C-25	DUVA, GIOVANNA				
Water: 1								
							Prev. Bal:	103.92
01/14/21 Bill	21	1 Water	W01	44294090		24.29		128.21
01/14/21 Bill	21	1 Water	M04			9.00		137.21
6719-0	R		108-110 PASSAIC AVE. C-27	LUONGO, JUDE JR. C/O TOM D'ALESSIO				
Water: 1								
							Prev. Bal:	0.00
01/14/21 Bill	21	1 Water	W01	44381439		76.91		76.91
01/14/21 Bill	21	1 Water	M05			14.40		91.31
6723-0	R		108-110 PASSAIC AVE. C-31	PERRY, JASON & WALKA, REBECCA				
Water: 1								
							Prev. Bal:	29.28
01/14/21 Bill	21	1 Water	W01	44294086		20.24		49.52
01/14/21 Bill	21	1 Water	M04			9.00		58.52
02/26/21 Payment	20	3 Water	025 CK 272	CASH LETTER		0.04-	0.00	58.48
02/26/21 Payment	20	4 Water	M04 CK 272	CASH LETTER	M04	9.00-	0.00	49.48
02/26/21 Payment	20	4 Water	025 CK 272	CASH LETTER		20.20-	0.00	29.28
8526-0	R		6 PAULINE DRIVE	YOUNG, JOSE P. JR. & MARY C.				
Water: 1								
							Prev. Bal:	0.00
01/14/21 Bill	21	1 Water	W01	43685768		157.87		157.87
01/14/21 Bill	21	1 Water	M04			9.00		166.87
01/14/21 App'l Ovr	21	1 Water	001 CK 4148	FR Water	11/17/20	94.01-	0.00	166.87
01/26/21 Payment	21	1 Water	025 CK			63.86-	0.00	103.01
01/26/21 Payment	21	1 Water	M04 CK		M04	9.00-	0.00	94.01

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Cycle									
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8523-0	R		18 PAULINE DRIVE	JEFFERS, MARIANN					
Water: 1									
							Prev. Bal:	0.05	
01/14/21	Bill	21 1 Water	W01	36548844		109.30		109.35	
01/14/21	Bill	21 1 Water	M04			9.00		118.35	
8604-0	R		23 PAULINE DRIVE	KHALUP, YOSIF & FAINA					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	43685739		24.29		24.29	
01/14/21	Bill	21 1 Water	M04			9.00		33.29	
8287-0	R		11 PLYMOUTH ROAD	FITZPATRICK, SEAN					
Outside Lien									
Water: 1									
							Prev. Bal:	448.90	
01/14/21	Bill	21 1 Water	W01	45069820		76.91		525.81	
01/14/21	Bill	21 1 Water	M04			9.00		534.81	
8295-0	R		16 PLYMOUTH ROAD	BENTIVEGNA, MICHAEL V. & KATHY M.					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	45069538		85.01		85.01	
01/14/21	Bill	21 1 Water	M04			9.00		94.01	
8284-0	R		25 PLYMOUTH ROAD	3TOCHE, CHRISTIAN & RAXACH, VANESSA					
Water: 1									
							Prev. Bal:	102.10	
01/14/21	Bill	21 1 Water	W01	43930389		117.39		219.49	
01/14/21	Bill	21 1 Water	M04			9.00		228.49	
8267-0	R		28 PLYMOUTH ROAD	LOMBARDOZZI, MICHAEL N. & ERIN J.					
Water: 1									
							Prev. Bal:	277.38	
01/14/21	Bill	21 1 Water	W01	43685436		60.72		338.10	
01/14/21	Bill	21 1 Water	M04			9.00		347.10	
02/26/21	Payment	20 2 Water	025 CK 1608			72.27-	2.41-	274.83	
02/26/21	Payment	20 2 Water	M04 CK 1608		M04	9.00-	0.30-	265.83	
02/26/21	Payment	20 3 Water	025 CK 1608			5.86-	1.04-	259.97	
02/26/21	Payment	20 3 Water	M04 CK 1608		M04	9.00-	0.12-	250.97	
8301-0	R		40 PLYMOUTH ROAD	LE BOEUF, KENNETH & CHERYL					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	33315299		60.72		60.72	
01/14/21	Bill	21 1 Water	M04			9.00		69.72	
8302-0	R		44 PLYMOUTH ROAD	MACIEL, MANUEL & MAGUIRE, NORA					
Water: 1									
							Prev. Bal:	99.54	
01/14/21	Bill	21 1 Water	W01	29616453		129.54		229.08	
01/14/21	Bill	21 1 Water	M04			9.00		238.08	
8276-0	R		57 PLYMOUTH ROAD	ROMERO, JAMAL & STACY					
Water: 1									
							Prev. Bal:	306.15	
01/14/21	Bill	21 1 Water	W01	45069562		76.91		383.06	
01/14/21	Bill	21 1 Water	M04			9.00		392.06	

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8274-0	R		63 PLYMOUTH ROAD	PORTALATIN, PETER N & HEIDI L				
Water: 1								
							Prev. Bal:	217.26
01/14/21	Bill	21 1 Water	W01	G3785433		157.87		375.13
01/14/21	Bill	21 1 Water	M04			9.00		384.13
8307-0	R		64 PLYMOUTH ROAD	VALENTE, LAURA				
Water: 1								
							Prev. Bal:	193.37
01/14/21	Bill	21 1 Water	W01	43685436		68.82		262.19
01/14/21	Bill	21 1 Water	M04			9.00		271.19
8273-0	R		67 PLYMOUTH ROAD	LALLJEE, MARGARET MAGWHATIE & ADRIAN				
Water: 1								
							Prev. Bal:	142.58
01/14/21	Bill	21 1 Water	W01	45069497		125.49		268.07
01/14/21	Bill	21 1 Water	M04			9.00		277.07
8272-0	R		71 PLYMOUTH ROAD	OCHSE, SCOTT & CATHERINE L.				
Water: 1								
							Prev. Bal:	200.00
01/14/21	Bill	21 1 Water	W01	45070086		56.67		256.67
01/14/21	Bill	21 1 Water	M04			9.00		265.67
8271-0	R		75 PLYMOUTH ROAD	RUSSONELLA, JACQUELINE				
Water: 1								
							Prev. Bal:	0.00
01/07/21	Bill	21 1 Water	W01 Final	36123728		133.58		133.58
01/14/21	Bill	21 1 Water	W01	36123728		20.24		153.82
01/14/21	Bill	21 1 Water	M04			9.00		162.82
01/15/21	Payment	21 1 Water	025 CK RES. COM. TT			124.58-	0.00	38.24
01/15/21	Payment	21 1 Water	M04 CK RES. COM. TT		M04	9.00-	0.00	29.24
8310-0	R		76 PLYMOUTH ROAD	BARTLEY, DANNY & GINA				
Water: 1								
							Prev. Bal:	17.12-
01/14/21	Bill	21 1 Water	W01	45069624		76.91		59.79
01/14/21	Bill	21 1 Water	M04			9.00		68.79
01/14/21	Appl Ovr	21 1 Water	001 CK	FR Water 09/28/20		17.12-	0.00	68.79
5903-0	R		264 PROSPECT STREET	SUAREZ, VERONICA & EDUARDO				
Water: 1								
							Prev. Bal:	119.20
01/14/21	Bill	21 1 Water	W01	43685681		48.58		167.78
01/14/21	Bill	21 1 Water	M04			9.00		176.78
5762-0	R		267 PROSPECT STREET	HARRILALL, JONATHAN & AMANDA S				
Water: 1								
							Prev. Bal:	174.97
01/14/21	Payment	20 4 Water	M04 CR 3796753497	ONLINE PAYMENT	M04	9.00-	0.00	165.97
01/14/21	Payment	20 4 Water	025 CR 3796753497	ONLINE PAYMENT		165.97-	0.00	0.00
01/14/21	Bill	21 1 Water	W01	32621856		56.67		56.67
01/14/21	Bill	21 1 Water	M04			9.00		65.67
5758-0	R		279 PROSPECT STREET	PATEL, HETAL				
Outside Lien								
Water: 1								
							Prev. Bal:	110.20
01/14/21	Bill	21 1 Water	W01	33315254		85.01		195.21

Account Id	Type	Section	Property Location	Owner Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5758-0	279	PROSPECT STREET	Continued						
01/14/21	Bill	21 1	Water	M04		9.00		204.21	
5828-0	R		282	PROSPECT STREET	WELLMANN, JULIO E. & JESSICA M.				
Water: 1									
01/14/21	Bill	21 1	Water	W01	43930717	121.44		390.42	
01/14/21	Bill	21 1	Water	M04		9.00		399.42	
5757-0	R		285	PROSPECT STREET	MCGUIRE, JOSEPH L+ALVAREZ, JENNIFER				
Water: 1									
01/14/21	Bill	21 1	Water	W01	33315312	80.96		80.96	
01/14/21	Bill	21 1	Water	M04		9.00		89.96	
5830-0	R		290	PROSPECT STREET	ARMSTRONG, ROBERT & CAROL				
Water: 1									
01/14/21	Bill	21 1	Water	W01	45069463	89.06		191.39	
01/14/21	Bill	21 1	Water	M04		9.00		200.39	
5754-0	R		295	PROSPECT STREET	PATORAY, JOSEPH E. & KATHY A.				
Water: 1									
01/12/21	Payment	20 3	Water	M04 CK 3796597730	ONLINE PAYMENT	M04	9.00-	118.29	
01/12/21	Payment	20 3	Water	025 CK 3796597730	ONLINE PAYMENT		52.62-	65.67	
01/12/21	Payment	20 4	Water	M04 CK 3796597730	ONLINE PAYMENT	M04	9.00-	56.67	
01/12/21	Payment	20 4	Water	025 CK 3796597730	ONLINE PAYMENT		56.67-	0.00	
01/14/21	Bill	21 1	Water	W01	45070294	64.77		64.77	
01/14/21	Bill	21 1	Water	M04		9.00		73.77	
5834-0	R		310	PROSPECT STREET	O'DONNELL, PATRICK M. & WENDY L.				
Water: 1									
01/14/21	Bill	21 1	Water	W01	43685706	56.67		56.67	
01/14/21	Bill	21 1	Water	M04		9.00		65.67	
5836-0	R		316	PROSPECT STREET	VALENTINI, BENJAMIN & ENRICA				
Water: 1									
01/14/21	Bill	21 1	Water	W01	36192138	52.62		229.40	
01/14/21	Bill	21 1	Water	M04		9.00		238.40	
4528-0	R		391	PROSPECT STREET	CLARK, RONALD & HUNTER, ALAN				
Water: 1									
01/14/21	Bill	21 1	Water	W01	43685787	133.58		133.58	
01/14/21	Bill	21 1	Water	M04		9.00		142.58	
4527-0	R		395	PROSPECT STREET	HESS, ERIK R. & BUECKNER, DAYNA A.				
Water: 1									
01/14/21	Bill	21 1	Water	W01	45070004	101.20		490.71	
01/14/21	Bill	21 1	Water	M04		9.00		499.71	
4358-0	R		396	PROSPECT STREET	ALGIERI, MARIO JR & JENNIFER				
Water: 1									
01/14/21	Bill	21 1	Water	W01	43685512	89.06		169.85	
01/14/21	Bill	21 1	Water	M04		9.00		178.85	

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4482-0	R		411 PROSPECT STREET	BOARDINGHAM, BRIAN F. & CHRISTINE					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	43931521		76.91		76.91	
01/14/21	Bill	21 1 Water	M04			9.00		85.91	
4381-0	R		446 PROSPECT STREET	CUCINOTTA, ANTHONY & DIANE					
Water: 1									
							Prev. Bal:	216.14	
01/14/21	Bill	21 1 Water	W01	44295335		64.77		280.91	
01/14/21	Bill	21 1 Water	M04			9.00		289.91	
4631-0	R		451 PROSPECT STREET	LO MONACO, JON PAUL & COLLEEN					
Water: 1									
							Prev. Bal:	336.89	
01/14/21	Bill	21 1 Water	W01	43685572		250.98		587.87	
01/14/21	Bill	21 1 Water	M04			9.00		596.87	
4629-0	R		461 PROSPECT STREET	MATTURRO, VITO & MELISSA ANN					
Water: 1									
							Prev. Bal:	0.01	
01/14/21	Bill	21 1 Water	W01	18351380		101.20		101.21	
01/14/21	Bill	21 1 Water	M04			9.00		110.21	
4296-0	R		472 PROSPECT STREET	JASNOWITZ, RICHARD R & HOLLY					
Water: 1									
							Prev. Bal:	332.84	
01/14/21	Bill	21 1 Water	W01	44294859		109.30		442.14	
01/14/21	Bill	21 1 Water	M04			9.00		451.14	
4578-0	R		479 PROSPECT STREET	RODRIGUES, JOSE L. & ALEJANDRA					
Water: 1									
							Prev. Bal:	1.09	
01/14/21	Bill	21 1 Water	W01	43685592		60.72		61.81	
01/14/21	Bill	21 1 Water	M04			9.00		70.81	
4298-0	R		482 PROSPECT STREET	MOSCARITOLA, VINCENT A. III & LINDA					
Water: 1									
							Prev. Bal:	373.45	
01/14/21	Bill	21 1 Water	W01	45069342		76.91		450.36	
01/14/21	Bill	21 1 Water	M04			9.00		459.36	
4576-0	R		489 PROSPECT STREET	DROLLAS, NOELLE R.					
Water: 1									
							Prev. Bal:	192.06	
01/14/21	Bill	21 1 Water	W01	45755391		52.62		244.68	
01/14/21	Bill	21 1 Water	M04			9.00		253.68	
4300-0	R		494 PROSPECT STREET	FISHER, FRANK THOMAS					
Water: 1									
							Prev. Bal:	110.20	
01/14/21	Bill	21 1 Water	W01	43685639		105.25		215.45	
01/14/21	Bill	21 1 Water	M04			9.00		224.45	
3025-0	R		546 PROSPECT STREET	MISNER, GARY JR. & SARAH					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	44294053		85.01		85.01	
01/14/21	Bill	21 1 Water	M04			9.00		94.01	

Account Id Cycle	Type	Section	Property Location		Owner Name				
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
3032-0	R		592 PROSPECT STREET		WOODRUFF, CRISTINE				
Water: 1									
01/14/21	Bill	21	1	Water	W01		97.15	Prev. Bal:	397.61
01/14/21	Bill	21	1	Water	M04		9.00		494.76
									<u>503.76</u>
8015-0	R		11 ROMANO STREET		SAID, RAMY & GERGES, MARIAN				
Water: 1									
01/14/21	Bill	21	1	Water	W01		170.02	Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	M04		9.00		170.02
									<u>179.02</u>
8010-0	R		18 ROMANO STREET		CANNELLA, PINA C.				
Water: 1									
01/14/21	Bill	21	1	Water	W01		170.02	Prev. Bal:	561.62
01/14/21	Bill	21	1	Water	M04		9.00		731.64
									<u>740.64</u>
8014-0	R		27 ROMANO STREET		THE ARC OF ESSEX COUNTY, INC.				
Water: 1									
01/14/21	Bill	21	1	Water	W01		311.70	Prev. Bal:	0.00
01/14/21	Bill	21	1	Water	M04		9.00		311.70
									<u>320.70</u>
7551-0	R		335 SADLER ROAD		LILOIA, GERARDO & KARYN				
Water: 1									
01/14/21	Bill	21	1	Water	W01		121.44	Prev. Bal:	5.98-
01/14/21	Bill	21	1	Water	M04		9.00		115.46
01/14/21	App'l	Ovr	21	1	Water	001 CK COUNSELLORS	FR Water 12/08/20	5.98-	0.00
									<u>124.46</u>
8588-0	R		17 SARGENT STREET		QUINN, ANTHONY M. & NANCY Q.				
Water: 1									
01/14/21	Bill	21	1	Water	W01		76.91	Prev. Bal:	91.41
01/14/21	Bill	21	1	Water	M04		9.00		168.32
									<u>177.32</u>
8381-0	R		3 SHARLENE ROAD		PUGACZEWSKI, EVELYN D.				
Water: 1									
01/14/21	Bill	21	1	Water	W01		72.86	Prev. Bal:	219.50
01/14/21	Bill	21	1	Water	M04		9.00		292.36
01/22/21	Payment	20	4	Water	M04 CK 3797322424	ONLINE PAYMENT	M04 9.00-	0.00	292.36
01/22/21	Payment	20	4	Water	025 CK 3797322424	ONLINE PAYMENT	210.50-	0.00	81.86
									<u>81.86</u>
8364-0	R		12 SHARLENE ROAD		AGUDELO, JHONNY & SAGAIN, LISETTE				
Water: 1									
01/14/21	Bill	21	1	Water	W01		101.20	Prev. Bal:	255.93
01/14/21	Bill	21	1	Water	M04		9.00		357.13
									<u>366.13</u>
8378-0	R		15 SHARLENE ROAD		PARAGAS, JONAS A. & AGNES R.				
Water: 1									
01/14/21	Bill	21	1	Water	W01		129.54	Prev. Bal:	142.58
01/14/21	Bill	21	1	Water	M04		9.00		272.12
01/15/21	Payment	20	4	Water	M04 CK 3796898826	ONLINE PAYMENT	M04 9.00-	0.00	272.12
01/15/21	Payment	20	4	Water	025 CK 3796898826	ONLINE PAYMENT	133.58-	0.00	138.54
									<u>138.54</u>

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6048-0	R		19 SHEPARD PLACE	ALAGNA, KATHERINE J. & NICHOLAS					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	45070117		137.63		137.63	
01/14/21	Bill	21 1 Water	M04			9.00		146.63	
6083-0	R		30 SHEPARD PLACE	FERNICOLA, DONALD					
Water: 1									
							Prev. Bal:	78.67	
01/14/21	Bill	21 1 Water	W01	43685820		72.86		151.53	
01/14/21	Bill	21 1 Water	M04			9.00		160.53	
8118-0	R		135 SPATZ AVENUE	MORENO, CALIXTO & MARIA E.					
Water: 1									
							Prev. Bal:	293.26	
01/14/21	Bill	21 1 Water	W01	45069398		133.58		426.84	
01/14/21	Bill	21 1 Water	M04			9.00		435.84	
03/01/21	Payment	20 3 Water	M04 CR 3800193061	ONLINE PAYMENT	M04	9.00-	0.12-	426.84	
03/01/21	Payment	20 3 Water	025 CR 3800193061	ONLINE PAYMENT		133.58-	1.81-	293.26	
03/01/21	Payment	20 4 Water	M04 CR 3800193061	ONLINE PAYMENT	M04	9.00-	0.00	284.26	
03/01/21	Payment	20 4 Water	025 CR 3800193061	ONLINE PAYMENT		141.68-	0.00	142.58	
8114-0	R		142 SPATZ AVENUE	SCARPA, SALVATORE & DEANNA					
Water: 1									
							Prev. Bal:	402.00	
01/14/21	Bill	21 1 Water	W01	43931320		85.01		487.01	
01/14/21	Bill	21 1 Water	M04			9.00		496.01	
7166-0	R		67 STAGER STREET	VIOLA, FRANCIS & JESSICA					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	44295286		72.86		72.86	
01/14/21	Bill	21 1 Water	M04			9.00		81.86	
02/24/21	Bill	21 2 Water	W01 Final	44295286		36.43		118.29	
7060-0	R		83 STAGER STREET	BADIS, FADI					
Water: 1									
							Prev. Bal:	58.48	
01/14/21	Bill	21 1 Water	W01	41672125		20.24		78.72	
01/14/21	Bill	21 1 Water	M04			9.00		87.72	
7238-0	R		129 STAGER STREET	ZULUAGA, JESSICA					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 water	W01	14995695		48.58		48.58	
01/14/21	Bill	21 1 Water	M05			14.40		62.98	
7426-0	R		18 TAFT STREET	RAMOS, JULIO C. & JACKELINE					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	34209931		376.46		376.46	
01/14/21	Bill	21 1 Water	M04			9.00		385.46	
7429-0	R		32 TAFT STREET	CRUZ, RIZALINO & AMIHAN					
Water: 1									
							Prev. Bal:	142.58	
01/14/21	Bill	21 1 Water	W01	45069420		117.39		259.97	
01/14/21	Bill	21 1 water	M04			9.00		268.97	

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8596-0	R		26 TREMONT PLACE	RATZ, WILLIAM & LORENA				
Water: 1								
01/14/21	Bill	21 1 Water	W01	44295313		125.49	Prev. Bal:	0.07
01/14/21	Bill	21 1 Water	M04			9.00		125.56
7213-0	R		15 VINE STREET	HUNGERBUHLER, MICHAEL				134.56
Water: 1								
01/14/21	Bill	21 1 Water	W01	45069857		28.34	Prev. Bal:	0.00
01/14/21	Bill	21 1 Water	M04			9.00		28.34
7403-0	R		22 VINE STREET	GREISS, MINA & JESSICA				37.34
Water: 1								
01/14/21	Bill	21 1 Water	W01	45069935		121.44	Prev. Bal:	525.80
01/14/21	Bill	21 1 Water	M04			9.00		647.24
7211-0	R		23 VINE STREET	FABIANO, NICOLE S.				656.24
Water: 1								
01/14/21	Bill	21 1 Water	W01	44295723		121.44	Prev. Bal:	259.98
01/14/21	Bill	21 1 Water	M04			9.00		381.42
7210-0	R		27 VINE STREET	FISHER, CORAZON & EARL JR.				390.42
Water: 1								
01/14/21	Bill	21 1 Water	W01	43685654		174.06	Prev. Bal:	361.82
01/14/21	Bill	21 1 Water	M04			9.00		535.88
7405-0	R		30 VINE STREET	PULA, MARIA				544.88
Water: 1								
01/14/21	Bill	21 1 Water	W01	44294258		44.53	Prev. Bal:	155.63
01/14/21	Bill	21 1 Water	M04			9.00		200.16
7406-0	R		34 VINE STREET	GIORDANO, JOSEPHINE				209.16
Water: 1								
01/14/21	Bill	21 1 Water	W01	43685872		76.91	Prev. Bal:	631.05
01/14/21	Bill	21 1 Water	M04			9.00		707.96
02/22/21	Payment	20 1 Water	025 CK 7429			18.44-	5.30-	716.96
02/22/21	Payment	20 1 Water	M04 CK 7429		M04	9.00-	0.74-	698.52
02/22/21	Payment	20 1 Water	025 CK 7429			46.33-	0.00	689.52
02/22/21	Payment	20 2 Water	025 CK 7429			0.00	3.74-	643.19
02/22/21	Payment	20 2 Water	M04 CK 7429		M04	0.00	0.55-	643.19
02/22/21	Payment	20 2 Water	025 CK 7429			60.72-	0.00	643.19
02/22/21	Payment	20 2 Water	M04 CK 7429		M04	9.00-	0.00	582.47
02/22/21	Payment	20 3 Water	025 CK 7429			0.00	3.04-	573.47
02/22/21	Payment	20 3 Water	M04 CK 7429		M04	0.00	0.38-	573.47
02/22/21	Payment	20 3 Water	025 CK 7429			72.86-	0.00	573.47
02/22/21	Payment	20 3 Water	M04 CK 7429		M04	9.00-	0.00	500.61
02/22/21	Payment	20 4 Water	025 CK 7429			0.00	8.46-	491.61
02/22/21	Payment	20 4 Water	M04 CK 7429		M04	0.00	0.19-	491.61
02/22/21	Payment	20 4 Water	M04 CK 7429		M04	2.09-	0.00	491.61
02/22/21	Payment	21 1 Water	025 CK 7429			0.00	0.14-	489.52
02/22/21	Payment	21 1 Water	M04 CK 7429		M04	0.00	0.02-	489.52

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4290-0	R		101 WARREN STREET	HILL, ROBERT C. & PATRICIA C.				
Water: 1								
							Prev. Bal:	192.07
01/14/21	Payment	20 3 Water	M04 CR 3796752655	ONLINE PAYMENT	M04	9.00-	0.12-	183.07
01/14/21	Payment	20 3 Water	025 CR 3796752655	ONLINE PAYMENT		24.29-	0.33-	158.78
01/14/21	Payment	20 4 Water	M04 CR 3796752655	ONLINE PAYMENT	M04	9.00-	0.00	149.78
01/14/21	Payment	20 4 Water	025 CR 3796752655	ONLINE PAYMENT		149.78-	0.00	0.00
01/14/21	Bill	21 1 Water	W01	44295858		44.53		44.53
01/14/21	Bill	21 1 Water	M04			9.00		53.53
4171-0	R		11 WILLOW PLACE	DRC PROPERTY, LLC C/O DAVID COOPER				
Water: 1								
							Prev. Bal:	0.40-
01/14/21	Bill	21 1 Water	W01	36439552		48.58		48.18
01/14/21	Bill	21 1 Water	M04			9.00		57.18
01/14/21	App'l Ovr	21 1 Water	001 CK 394	FR Water	12/16/20	0.40-	0.00	57.18
4170-0	R		17 WILLOW PLACE	BAUSA, BRIAN & QUITO-BAUSA, JAHN				
Water: 1								
							Prev. Bal:	199.26
01/14/21	Bill	21 1 Water	W01	44381186		64.77		264.03
01/14/21	Bill	21 1 Water	M04			9.00		273.03
7127-0	R		4 WOODLAND AVENUE	PATEL, NAYAN & PATEL, BHAVESH				
Water: 1								
							Prev. Bal:	197.42-
01/14/21	Bill	21 1 Water	W01	44294871		506.00		308.58
01/14/21	Bill	21 1 Water	M04			9.00		317.58
01/14/21	App'l Ovr	21 1 Water	001 CK 36378473	FR Water	11/04/20	47.42-	0.00	317.58
01/14/21	App'l Ovr	21 1 Water	001 CK	FR Water	12/28/20	150.00-	0.00	317.58
02/23/21	Payment	21 1 Water	025 CK			190.36-	0.62-	127.22
02/23/21	Payment	21 1 Water	M04 CK		M04	9.00-	0.02-	118.22
7130-0	R		18 WOODLAND AVENUE	GELLER, BARRY				
Water: 1								
							Prev. Bal:	150.32
01/14/21	Bill	21 1 Water	W01	43931379		64.77		215.09
01/14/21	Bill	21 1 Water	M04			9.00		224.09
7132-0	R		26 WOODLAND AVENUE	BROWN, MATTHEW D. & OLIVIA F.				
Water: 1								
							Prev. Bal:	212.30
01/14/21	Bill	21 1 Water	W01	43931503		72.86		285.16
01/14/21	Bill	21 1 Water	M04			9.00		294.16
7133-0	R		28 WOODLAND AVENUE	CIABURRI, JAMES M. & PATRICIA L.				
Water: 1								
							Prev. Bal:	0.00
01/14/21	Bill	21 1 Water	W01	43685423		170.02		170.02
01/14/21	Bill	21 1 Water	M04			9.00		179.02
7116-0	R		29 WOODLAND AVENUE	FOLLET, DAVID				
Water: 1								
							Prev. Bal:	53.53
01/14/21	Bill	21 1 Water	W01	44295536		40.48		94.01
01/14/21	Bill	21 1 Water	M04			9.00		103.01
01/21/21	Payment	20 4 Water	M04 CK	PAYARGO WATER	M04	9.00-	0.00	94.01
01/21/21	Payment	20 4 Water	025 CK	PAYARGO WATER		44.53-	0.00	49.48

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7134-0	R		32 WOODLAND AVENUE	JOHNSON, RICHARD & TANIDA, YUKIKO					
Water: 1									
							Prev. Bal:	0.00	
01/14/21	Bill	21 1 Water	W01	44295500		44.53		44.53	
01/14/21	Bill	21 1 Water	M04			9.00		53.53	
7114-0	R		35 WOODLAND AVENUE	DENUDE, NICHOLAS B. JR. & NICOLE A.					
Water: 1									
							Prev. Bal:	85.54	
01/14/21	Bill	21 1 Water	W01	45755400		72.86		158.40	
01/14/21	Bill	21 1 Water	M04			9.00		167.40	
7135-0	R		36 WOODLAND AVENUE	MISKELL, GREGORY J. & MELISSA					
Water: 1									
							Prev. Bal:	132.82	
01/08/21	Payment	20 4 Water	025 CK 3796259655	CASH LETTER		34.00-	0.00	98.82	
01/14/21	Bill	21 1 Water	W01	45070088		153.82		252.64	
01/14/21	Bill	21 1 Water	M04			9.00		261.64	
02/08/21	Payment	20 4 Water	025 CK 3798685158	ONLINE PAYMENT		50.00-	0.00	211.64	

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

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4917-0	R		17 ALEXANDER AVENUE	TUOSTO, MARIE (TR)					
Water: 4									
							Prev. Bal:	29.24	
01/11/21	Payment	20 4	Water M04 CK 13889	CASH LETTER	M04	9.00-	0.00	20.24	
01/11/21	Payment	20 4	Water 025 CK 13889	CASH LETTER		20.24-	0.00	0.00	
01/28/21	Bill	21 1	Water w01	32830303		20.24		20.24	
01/28/21	Bill	21 1	Water M04			9.00		29.24	
4925-0	R		24 ALEXANDER AVENUE	POWELL, JOSEPH (TR)					
Water: 4									
							Prev. Bal:	53.31	
01/28/21	Bill	21 1	Water w01	43930540		36.43		89.74	
01/28/21	Bill	21 1	Water M04			9.00		98.74	
4915-0	R		31 ALEXANDER AVENUE	DIMAGGIO, MARK J. & LISA M.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water w01	44381281		89.06		89.06	
01/28/21	Bill	21 1	Water M04			9.00		98.06	
2810-0	R		53 ALEXANDER AVENUE	LABENSKI, RONALD H.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water w01	44294842		32.38		32.38	
01/28/21	Bill	21 1	Water M04			9.00		41.38	
2809-0	R		61 ALEXANDER AVENUE	HARRINGTON, SHANNON D. & DEBORAH R.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water w01	45069550		121.44		121.44	
01/28/21	Bill	21 1	Water M04			9.00		130.44	
2823-0	R		64 ALEXANDER AVENUE	LEGG, THOMAS J & GIALANELLA, RENEE					
Water: 4									
							Prev. Bal:	29.25	
01/28/21	Bill	21 1	Water w01	43930503		48.58		77.83	
01/28/21	Bill	21 1	Water M04			9.00		86.83	
2808-0	R		69 ALEXANDER AVENUE	SASSO, FRANK & GINA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water w01	32830235		161.92		161.92	
01/28/21	Bill	21 1	Water M04			9.00		170.92	
2813-0	R		92 ALEXANDER AVENUE	MC GUIRE, JAMES P. & LAURA J.					
Water: 4									
							Prev. Bal:	0.02-	

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2813-0	92	ALEXANDER AVENUE	Continued						
01/28/21	Bill	21 1 Water	W01	44295214		72.86		72.84	
01/28/21	Bill	21 1 Water	M04			9.00		81.84	
01/28/21	Appl	Ovr 21 1 Water	001 CK 5411	FR Water	12/11/20	0.02-	0.00	81.84	
2816-0	R		94 ALEXANDER AVENUE	CATELLI, JOHN A. & NANCY L.					
Water: 4									
							Prev. Bal:	136.11	
01/28/21	Bill	21 1 Water	W01	45069537		60.72		196.83	
01/28/21	Bill	21 1 Water	M04			9.00		205.83	
2818-0	R		102 ALEXANDER AVENUE	DELMAURO, NICOLA & KAREN M.					
Water: 4									
							Prev. Bal:	94.01	
01/28/21	Bill	21 1 Water	W01	44293954		93.10		187.11	
01/28/21	Bill	21 1 Water	M04			9.00		196.11	
2797-0	R		115 ALEXANDER AVENUE	SWAN, JEFFREY T. & HELENA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45069526		89.06		89.06	
01/28/21	Bill	21 1 Water	M04			9.00		98.06	
2469-0	R		133 ALEXANDER AVENUE	D'ELIA, DINO					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	84641223		32.38		32.38	
01/28/21	Bill	21 1 Water	M04			9.00		41.38	
2468-0	R		143 ALEXANDER AVENUE	TRAVISANO, DEBORA L.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43685165		68.82		68.82	
01/28/21	Bill	21 1 Water	M04			9.00		77.82	
2464-0	R		153 ALEXANDER AVENUE	PEREIRA, EMANUEL & JESSICA					
Water: 4									
							Prev. Bal:	216.36	
01/28/21	Bill	21 1 Water	W01	43930581		101.20		317.56	
01/28/21	Bill	21 1 Water	M04			9.00		326.56	
2459-0	R		173 ALEXANDER AVENUE	LONGO, JOHN & O'GRADY-LONGO, V.J.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45070254		52.62		52.62	
01/28/21	Bill	21 1 Water	M04			9.00		61.62	
2458-0	R		175 ALEXANDER AVENUE	BACIA, CHRISTOPHER & CHRISSY					
Water: 4									
							Prev. Bal:	408.58	
01/28/21	Bill	21 1 Water	W01	45069847		89.06		497.64	
01/28/21	Bill	21 1 Water	M04			9.00		506.64	
2482-0	R		186 ALEXANDER AVENUE	COULSON, STEPHEN & CYNTHIA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	34578668		101.20		101.20	
01/28/21	Bill	21 1 Water	M04			9.00		110.20	
2455-0	R		191 ALEXANDER AVENUE	URBANOVICH, MICHAEL & ALEXANDRA					
Water: 4									
							Prev. Bal:	325.65	

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2455-0	191	ALEXANDER AVENUE	Continued						
01/28/21	Bill	21 1 Water	W01	43931000		80.96		406.61	
01/28/21	Bill	21 1 Water	M04			9.00		415.61	
2483-0	R		192 ALEXANDER AVENUE	CASTANO, SUSAN					
Water: 4									
							Prev. Bal:	227.28	
01/28/21	Payment	20 4 Water	M04 CK 3797714100	ONLINE PAYMENT	M04	9.00-	0.00	218.28	
01/28/21	Payment	20 4 Water	025 CK 3797714100	ONLINE PAYMENT		218.28-	0.00	0.00	
01/28/21	Bill	21 1 Water	W01	36563779		133.58		133.58	
01/28/21	Bill	21 1 Water	M04			9.00		142.58	
2452-0	R		205 ALEXANDER AVENUE	COSIO, JONA D. & TARIFE, EMIL					
Water: 4									
							Prev. Bal:	188.02	
01/28/21	Bill	21 1 Water	W01	17769084		80.96		268.98	
01/28/21	Bill	21 1 Water	M04			9.00		277.98	
2486-0	R		208 ALEXANDER AVENUE	PURCELL, PATRICK W. & KATHLEEN					
Water: 4									
							Prev. Bal:	248.74	
01/28/21	Bill	21 1 Water	W01	45070269		182.16		430.90	
01/28/21	Bill	21 1 Water	M04			9.00		439.90	
2450-0	R		213 ALEXANDER AVENUE	ASPERILLA, CASSEY & ANNA ASPERILLA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45069528		137.63		137.63	
01/28/21	Bill	21 1 Water	M04			9.00		146.63	
2449-0	R		217 ALEXANDER AVENUE	CASSIDY, MARK					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43685890		80.96		80.96	
01/28/21	Bill	21 1 Water	M04			9.00		89.96	
2386-0	R		62 BROOKDALE AVENUE	MARRUGO, JEAN PIERRE & SISLER, JAMIE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	17769094		72.86		72.86	
01/28/21	Bill	21 1 Water	M04			9.00		81.86	
2388-0	R		70 BROOKDALE AVENUE	PERROTA, THOMAS F. & LISA F.					
Water: 4									
							Prev. Bal:	167.76	
01/28/21	Bill	21 1 Water	W01	36558711		52.62		220.38	
01/28/21	Bill	21 1 Water	M04			9.00		229.38	
02/08/21	Payment	20 2 Water	025 CK 3054	CASH LETTER		24.27-	0.00	205.11	
02/08/21	Payment	20 3 Water	M04 CK 3054	CASH LETTER	M04	9.00-	0.00	196.11	
02/08/21	Payment	20 3 Water	025 CK 3054	CASH LETTER		64.77-	0.00	131.34	
02/08/21	Payment	20 4 Water	M04 CK 3054	CASH LETTER	M04	9.00-	0.00	122.34	
02/08/21	Payment	20 4 Water	025 CK 3054	CASH LETTER		60.72-	0.00	61.62	
2391-0	R		82 BROOKDALE AVENUE	MADURSKI, JEFFREY+MARQUISE, DANIELLE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	T3039289		56.67		56.67	
01/28/21	Bill	21 1 Water	M04			9.00		65.67	

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Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
2380-0	R			83 BROOKDALE AVENUE	ESPINOZA, MARCO GONZALO MOLINA				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	45070091		129.54		129.54
01/28/21	Bill	21	1 Water	M04			9.00		138.54
2395-0	R			98 BROOKDALE AVENUE	LOAYZA, BYRON				
Water: 4									
								Prev. Bal:	81.43
01/28/21	Payment	20	4 Water	M04 CK 3797769448	ONLINE PAYMENT	M04	8.57-	0.00	72.86
01/28/21	Payment	20	4 Water	025 CK 3797769448	ONLINE PAYMENT		72.86-	0.00	0.00
01/28/21	Bill	21	1 Water	W01	43093369		72.86		72.86
01/28/21	Bill	21	1 Water	M04			9.00		81.86
2375-0	R			103 BROOKDALE AVENUE	DECRESCENZO, EVA & CAFFREY, WILLIAM				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	36170028		85.01		85.01
01/28/21	Bill	21	1 Water	M04			9.00		94.01
2397-0	R			106 BROOKDALE AVENUE	PACHECO, WENDER A.				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	45069859		68.82		68.82
01/28/21	Bill	21	1 Water	M04			9.00		77.82
2568-0	R			3 CADMUS STREET	COSTA, BENJAMIN & ROSEMARY				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	32113936		113.34		113.34
01/28/21	Bill	21	1 Water	M04			9.00		122.34
2572-0	R			21 CADMUS STREET	LANDICHO, MARIA S. & WILFREDO				
Water: 4									
								Prev. Bal:	0.01-
01/28/21	Bill	21	1 Water	W01	36170034		72.86		72.85
01/28/21	Bill	21	1 Water	M04			9.00		81.85
01/28/21	App'l	Ovr	21	1 Water	001 CK 8874	FR Water 12/07/20	0.01-	0.00	81.85
2599-0	R			20 CHARLES STREET	ESTEVEZ, PETER & LAGO-RIAL, M.J.				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	36439565		64.77		64.77
01/28/21	Bill	21	1 Water	M04			9.00		73.77
7194-0	R			11 CHASE STREET	CARACCIOLA, FRED C. & GABRIELLE				
Water: 4									
								Prev. Bal:	700.58
01/28/21	Bill	21	1 Water	W01	34578654		137.63		838.21
01/28/21	Bill	21	1 Water	M04			9.00		847.21
7179-0	R			24 CHASE STREET	DURAND, TEOFILO & BUENAVENTURA				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	43930794		40.48		40.48
01/28/21	Bill	21	1 Water	M04			9.00		49.48
7181-0	R			30 CHASE STREET	DIETERLE, JEFFREY & MARIE				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	43931322		141.68		141.68

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2558-0	R		51 EDISON AVENUE	ARMSTRONG, BRYAN & ALLISON					
Water: 4									
							Prev. Bal:	192.97	
01/28/21	Payment	20 2	Water	M04 CR 3797732228	ONLINE PAYMENT	M04	9.00-	0.27-	183.97
01/28/21	Payment	20 2	Water	025 CR 3797732228	ONLINE PAYMENT		60.72-	1.84-	123.25
01/28/21	Payment	20 3	Water	M04 CR 3797732228	ONLINE PAYMENT	M04	9.00-	0.09-	114.25
01/28/21	Payment	20 3	Water	025 CR 3797732228	ONLINE PAYMENT		60.72-	0.61-	53.53
01/28/21	Payment	20 4	Water	M04 CR 3797732228	ONLINE PAYMENT	M04	9.00-	0.00	44.53
01/28/21	Payment	20 4	Water	025 CR 3797732228	ONLINE PAYMENT		44.53-	0.00	0.00
01/28/21	Bill	21 1	Water	W01	43685285		56.67		56.67
01/28/21	Bill	21 1	Water	M04			9.00		65.67
2554-0	R		65 EDISON AVENUE	GIBBONS, BARBARA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	45069602		36.43		36.43
01/28/21	Bill	21 1	Water	M04			9.00		45.43
2553-0	R		69 EDISON AVENUE	MELLOR, IAN S. & TARA L. MELLOR					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	45069395		80.96		80.96
01/28/21	Bill	21 1	Water	M04			9.00		89.96
2552-0	R		71 EDISON AVENUE	HARING, JAMES & LENORE					
Water: 4									
							Prev. Bal:	45.43	
01/28/21	Bill	21 1	Water	W01	43930755		32.38		77.81
01/28/21	Bill	21 1	Water	M04			9.00		86.81
2362-0	R		86 EDISON AVENUE	OLSON, ANNE MARIE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	43930485		20.24		20.24
01/28/21	Bill	21 1	Water	M04			9.00		29.24
2547-0	R		87 EDISON AVENUE	ZISIS, LUCUS					
Water: 4									
							Prev. Bal:	618.76	
01/28/21	Bill	21 1	Water	W01	45069797		64.77		683.53
01/28/21	Bill	21 1	Water	M04			9.00		692.53
2344-0	R		10 EMILY AVENUE	TRAVISANO, WILLIAM & MAUREEN					
Water: 4									
							Prev. Bal:	29.24	
01/21/21	Payment	20 4	Water	025 CR 3797249671	ONLINE PAYMENT		29.24-	0.00	0.00
01/28/21	Bill	21 1	Water	W01	43930489		76.91		76.91
01/28/21	Bill	21 1	Water	M04			9.00		85.91
2346-0	R		16 EMILY AVENUE	RES, KACA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	43930522		72.86		72.86
01/28/21	Bill	21 1	Water	M04			9.00		81.86
2350-0	R		32 EMILY AVENUE	LEE, CHOUNG & JOANNA S. LEE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	32622022		48.58		48.58

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2350-0	32 EMILY AVENUE		Continued						
01/28/21 Bill	21 1 Water	M04				9.00		57.58	
2311-0 R		39 EMILY AVENUE	TUCCI, JOSEPHINE & MAURO						
Water: 4							Prev. Bal:	65.64	
01/28/21 Bill	21 1 Water	W01	43930957			40.48		106.12	
01/28/21 Bill	21 1 Water	M04				9.00		115.12	
2352-0 R		44 EMILY AVENUE	ARROYO, JAVIER & JESSICA						
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill	21 1 Water	W01	35037195			52.62		52.62	
01/28/21 Bill	21 1 Water	M04				9.00		61.62	
2331-0 R		50 EMILY AVENUE	BANEZ, VINCENT						
Water: 4									
							Prev. Bal:	168.68	
01/28/21 Bill	21 1 Water	W01	43930825			52.62		221.30	
01/28/21 Bill	21 1 Water	M04				9.00		230.30	
8726-0 R		17 ENTWISTLE AVENUE	CIALLELLA, VINCENT T. & LISA ANN						
Water: 4									
							Prev. Bal:	85.91	
01/28/21 Bill	21 1 Water	W01	44294597			101.20		187.11	
01/28/21 Bill	21 1 Water	M04				9.00		196.11	
8706-0 R		24 ENTWISTLE AVENUE	STANCEL, FRANK						
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill	21 1 Water	W01	35235098			68.82		68.82	
01/28/21 Bill	21 1 Water	M04				9.00		77.82	
8709-0 R		34 ENTWISTLE AVENUE	BEQO, FATOS						
Water: 4									
							Prev. Bal:	199.26	
01/28/21 Bill	21 1 Water	W01	33315334			198.35		397.61	
01/28/21 Bill	21 1 Water	M04				9.00		406.61	
02/02/21 Payment	20 4 Water	M04 CK 3798274941	ONLINE PAYMENT	M04		9.00-	0.00	397.61	
02/02/21 Payment	20 4 Water	025 CK 3798274941	ONLINE PAYMENT			190.26-	0.00	207.35	
8717-0 R		47 ENTWISTLE AVENUE	WOODKOTCH, CHARLES						
Water: 4									
							Prev. Bal:	298.16	
01/28/21 Bill	21 1 Water	W01	45069776			56.67		354.83	
01/28/21 Bill	21 1 Water	M04				9.00		363.83	
8712-0 R		48 ENTWISTLE AVENUE	HUNTINGTON ASSOCIATES, LLC						
Water: 4									
							Prev. Bal:	175.52	
01/25/21 Bill	21 1 water	M01 Adjusted	NEW METER			250.00		425.52	
01/26/21 Payment	21 1 Water	M01 CK 1125		M01		250.00-	0.00	175.52	
01/28/21 Bill	21 1 water	W01	18351367			20.24		195.76	
01/28/21 Bill	21 1 water	M04				9.00		204.76	
8713-0 R		50 ENTWISTLE AVENUE	WOODKOTCH, VINCENT F. & MERY						
Water: 4									
							Prev. Bal:	423.80	
01/28/21 Bill	21 1 water	W01	44293940			178.11		601.91	
01/28/21 Bill	21 1 water	M04				9.00		610.91	
02/25/21 Payment	20 2 Water	025 CK 109	CASH LETTER			45.53-	2.10-	565.38	

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8713-0	50	ENTWISTLE AVENUE	Continued						
02/25/21	Payment	20 3 Water	M04 CK 109	CASH LETTER	M04	9.00-	0.35-	556.38	
02/25/21	Payment	20 3 Water	025 CK 109	CASH LETTER		186.21-	7.24-	370.17	
02/25/21	Payment	20 4 Water	M04 CK 109	CASH LETTER	M04	9.00-	0.17-	361.17	
02/25/21	Payment	20 4 Water	025 CK 109	CASH LETTER		174.06-	3.29-	187.11	
02/25/21	Payment	21 1 Water	M04 CK 109	CASH LETTER	M04	9.00-	0.00	178.11	
02/25/21	Payment	21 1 Water	025 CK 109	CASH LETTER		167.70-	0.00	10.41	
8743-0	R		68 ENTWISTLE AVENUE	PELUSO, MATTHEW J.					
Water: 4									
							Prev. Bal:	1.02-	
01/28/21	Bill	21 1 Water	W01	44294505		133.58		132.56	
01/28/21	Bill	21 1 Water	M04			9.00		141.56	
01/28/21	Appl Ovr	21 1 Water	001 CK 2415	FR Water	11/09/20	1.02-	0.00	141.56	
1119-0	R		76 ENTWISTLE AVE, BELLEVILLE	PAPATHANASIOU, VASILIKI					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	33315205		165.97		165.97	
01/28/21	Bill	21 1 Water	M04			9.00		174.97	
1116-0	R		77 ENTWISTLE AVE, BELLEVILLE	HOME VESTERS					
Water: 4									
							Prev. Bal:	346.46	
01/28/21	Bill	21 1 Water	W01	45069534		242.88		589.34	
01/28/21	Bill	21 1 Water	M04			9.00		598.34	
8681-0	R		15 ERNEST STREET	IASSO, SEVERINO P. & VIOLET A.					
Water: 4									
							Prev. Bal:	126.39	
01/28/21	Bill	21 1 Water	W01	32113946		113.34		239.73	
01/28/21	Bill	21 1 Water	M04			9.00		248.73	
8698-0	R		16 ERNEST STREET	ZIELONKA REAL ESTATE HOLDINGS LLC					
Water: 4									
							Prev. Bal:	87.28	
01/28/21	Bill	21 1 Water	W01	45069764		20.24		107.52	
01/28/21	Bill	21 1 Water	M04			9.00		116.52	
8663-0	R		37 ERNEST STREET	MALLOY, D.& M. & MC GEE, U.					
Water: 4									
							Prev. Bal:	241.53	
01/28/21	Bill	21 1 Water	W01	45070087		250.98		492.51	
01/28/21	Bill	21 1 Water	M04			9.00		501.51	
02/03/21	Payment	20 3 Water	025 CK 3798310824	ONLINE PAYMENTS		22.03-	0.00	479.48	
02/03/21	Payment	20 4 Water	M04 CK 3798310824	ONLINE PAYMENTS	M04	9.00-	0.00	470.48	
02/03/21	Payment	20 4 Water	025 CK 3798310824	ONLINE PAYMENTS		98.97-	0.00	371.51	
8664-0	R		41 ERNEST STREET	MASCARI, JEROME					
Water: 4									
							Prev. Bal:	224.45	
01/28/21	Bill	21 1 Water	W01	43686492		202.40		426.85	
01/28/21	Bill	21 1 Water	M06			18.00		444.85	
8665-0	R		47 ERNEST STREET	ZEBAZE, PIERRE & DONCHI, MIREILLE					
Water: 4									
							Prev. Bal:	142.58	
01/28/21	Bill	21 1 Water	W01	45755422		129.54		272.12	
01/28/21	Bill	21 1 Water	M04			9.00		281.12	

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Cycle									
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8666-0	R		51 ERNEST STREET	DRONKE, KARL & DEBORAH					
Water: 4									
							Prev. Bal:	245.30	
01/04/21	Overpayment	Water	025 CK 1900	CASH LETTER		1.28-	0.00	244.02	
01/04/21	Payment	20 2 Water	025 CK 1900	CASH LETTER		0.61-	0.01-	243.41	
01/04/21	Payment	20 3 Water	M04 CK 1900	CASH LETTER	M04	9.00-	0.09-	234.41	
01/04/21	Payment	20 3 Water	025 CK 1900	CASH LETTER		117.39-	1.17-	117.02	
01/04/21	Payment	20 4 Water	M04 CK 1900	CASH LETTER	M04	9.00-	0.00	108.02	
01/04/21	Payment	20 4 Water	025 CK 1900	CASH LETTER		109.30-	0.00	1.28-	
01/28/21	Bill	21 1 Water	W01	35917863		109.30		108.02	
01/28/21	Bill	21 1 Water	M04			9.00		117.02	
01/28/21	Appl Ovr	21 1 Water	001 CK 1900	FR Water	01/04/21	1.28-	0.00	117.02	
8651-0	R		14 ESSEX STREET	KHOKHAR, MOHAMMAD I.					
Water: 4									
							Prev. Bal:	69.86	
01/28/21	Bill	21 1 Water	W01	45069759		40.48		110.34	
01/28/21	Bill	21 1 Water	M04			9.00		119.34	
8640-0	R		31 ESSEX STREET	BERNARDO, STEVEN J JR					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	33315318		453.38		453.38	
01/28/21	Bill	21 1 Water	M04			9.00		462.38	
5886-0	R		227 FRANKLIN AVENUE	BAO LUNG REALTY CORP.					
Water: 4									
							Prev. Bal:	633.56	
01/28/21	Bill	21 1 Water	W01	36262093		214.54		848.10	
01/28/21	Bill	21 1 Water	M06			18.00		866.10	
5884-1	R		233 FRANKLIN AVENUE	FRANKLIN AVE. PARTNERS NJ, LLC					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	44381283		20.24		20.24	
01/28/21	Bill	21 1 Water	M05			14.40		34.64	
5967-0	R		234 FRANKLIN AVENUE	234 FRANKLIN AVENUE, LLC					
Water: 4									
							Prev. Bal:	588.77	
01/28/21	Bill	21 1 Water	W01	44294122		485.76		1,074.53	
01/28/21	Bill	21 1 Water	M04			9.00		1,083.53	
5805-0	R		265 FRANKLIN AVENUE	PRO STAFF REAL ESTATE, LLC					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	44381334		20.24		20.24	
01/28/21	Bill	21 1 Water	M05			14.40		34.64	
4268-0	R		422 FRANKLIN AVENUE	VIKASIOS REALITY, LLC					
Water: 4									
							Prev. Bal:	102.10	
01/19/21	Payment	20 4 Water	M04 CK 3797025275	ONLINE PAYMENT	M04	9.00-	0.00	93.10	
01/19/21	Payment	20 4 Water	025 CK 3797025275	ONLINE PAYMENT		93.10-	0.00	0.00	
01/28/21	Bill	21 1 Water	W01	43930720		113.34		113.34	
01/28/21	Bill	21 1 Water	M04			9.00		122.34	

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5013-0	8	GLENVIEW ROAD	Continued						
01/28/21	Bill	21 1 Water	M04			9.00		170.49	
4973-0	R		9 GLENVIEW ROAD	MCDONALD, GERARD & JESSICA					
Water: 4									
							Prev. Bal:	427.76	
01/28/21	Bill	21 1 water	w01	36536026		113.34		541.10	
01/28/21	Bill	21 1 water	M04			9.00		550.10	
4970-0	R		21 GLENVIEW ROAD	CASSIE, ANTHONY & LORI ANN					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 water	w01	32621980		64.77		64.77	
01/28/21	Bill	21 1 water	M04			9.00		73.77	
4967-0	R		33 GLENVIEW ROAD	RENNA, GERARDO+FILANGIERI-DIAZ, REGIN					
Water: 4									
							Prev. Bal:	62.15	
01/28/21	Bill	21 1 water	w01	18351337		52.62		114.77	
01/28/21	Bill	21 1 water	M04			9.00		123.77	
02/18/21	Payment	20 3 water	025 CK	PAYARGO		0.53-	0.00	123.24	
02/18/21	Payment	20 4 water	M04 CK	PAYARGO	M04	9.00-	0.00	114.24	
02/18/21	Payment	20 4 water	025 CK	PAYARGO		52.62-	0.00	61.62	
02/18/21	Payment	21 1 water	M04 CK	PAYARGO	M04	9.00-	0.00	52.62	
02/18/21	Payment	21 1 water	025 CK	PAYARGO		3.85-	0.00	48.77	
5007-0	R		38 GLENVIEW ROAD	MASTROPOALO, JAMES & MICHELLE					
Water: 4									
							Prev. Bal:	227.59	
01/25/21	Payment	20 4 water	M04 CR 3797418581	ONLINE PAYMENT	M04	9.00-	0.00	218.59	
01/25/21	Payment	20 4 water	025 CR 3797418581	ONLINE PAYMENT		218.59-	0.00	0.00	
01/28/21	Bill	21 1 water	w01	36169999		133.58		133.58	
01/28/21	Bill	21 1 water	M04			9.00		142.58	
5006-0	R		42 GLENVIEW ROAD	BEYER, FREDERICK S & MELINA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 water	w01	36535999		93.10		93.10	
01/28/21	Bill	21 1 water	M04			9.00		102.10	
4964-0	R		45 GLENVIEW ROAD	MECCA, RAYMOND & GRACE					
Water: 4									
							Prev. Bal:	686.83	
01/28/21	Bill	21 1 water	w01	43685140		125.49		812.32	
01/28/21	Bill	21 1 water	M04			9.00		821.32	
01/29/21	Payment	20 2 water	M04 CK 3797795996	ONLINE PAYMENT	M04	9.00-	0.27-	812.32	
01/29/21	Payment	20 2 water	025 CK 3797795996	ONLINE PAYMENT		125.49-	3.79-	686.83	
01/29/21	Payment	20 3 water	M04 CK 3797795996	ONLINE PAYMENT	M04	9.00-	0.09-	677.83	
01/29/21	Payment	20 3 water	025 CK 3797795996	ONLINE PAYMENT		263.12-	2.63-	414.71	
01/29/21	Payment	20 4 water	M04 CK 3797795996	ONLINE PAYMENT	M04	9.00-	0.00	405.71	
01/29/21	Payment	20 4 water	025 CK 3797795996	ONLINE PAYMENT		227.61-	0.00	178.10	
4962-0	R		71 GLENVIEW ROAD	MELIA, ANTHONY					
Water: 4									
							Prev. Bal:	607.82	
01/28/21	Bill	21 1 water	w01	36548818		182.16		789.98	
01/28/21	Bill	21 1 water	M04			9.00		798.98	
02/24/21	Bill	21 2 water	w01 Final	36548818		60.72		859.70	

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8753-0	R		15 GLESS AVENUE	BLACIO, JOSE & LIDA J					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	T2882628		129.54		129.54	
01/28/21	Bill	21 1 Water	M04			9.00		138.54	
8734-0	R		24 GLESS AVENUE	BROWER, JOSEPH D. & JUDITH M.					
Water: 4									
							Prev. Bal:	418.05	
01/28/21	Bill	21 1 Water	W01	32621917		80.96		499.01	
01/28/21	Bill	21 1 Water	M04			9.00		508.01	
8735-0	R		26 GLESS AVENUE	BROWER, JOSEPH JR. & CYNTHIA					
Water: 4									
							Prev. Bal:	78.71	
01/28/21	Bill	21 1 Water	W01	43685473		76.91		155.62	
01/28/21	Bill	21 1 Water	M04			9.00		164.62	
8749-0	R		31 GLESS AVENUE	BERTOLDI, JOHN JR. & DARLENE M.					
Water: 4									
							Prev. Bal:	498.81	
01/28/21	Bill	21 1 Water	W01	45070150		607.20		1,106.01	
01/28/21	Bill	21 1 Water	M04			9.00		1,115.01	
8736-0	R		32 GLESS AVENUE	UTTRACHI, STEPHEN					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45069350		89.06		89.06	
01/28/21	Bill	21 1 Water	M04			9.00		98.06	
8737-0	R		36 GLESS AVENUE	GUARINO, MICHAEL & DIANE					
Water: 4									
							Prev. Bal:	396.27	
01/04/21	Payment	20 1 Water	M04 CR 3795875134	ONLINE PAYMENT	M04	9.00-	0.45-	387.27	
01/04/21	Payment	20 1 Water	025 CR 3795875134	ONLINE PAYMENT		72.86-	3.68-	314.41	
01/04/21	Payment	20 2 Water	M04 CR 3795875134	ONLINE PAYMENT	M04	9.00-	0.27-	305.41	
01/04/21	Payment	20 2 Water	025 CR 3795875134	ONLINE PAYMENT		113.34-	3.43-	192.07	
01/04/21	Payment	20 3 Water	M04 CR 3795875134	ONLINE PAYMENT	M04	9.00-	0.09-	183.07	
01/04/21	Payment	20 3 Water	025 CR 3795875134	ONLINE PAYMENT		89.06-	0.89-	94.01	
01/04/21	Payment	20 4 Water	M04 CR 3795875134	ONLINE PAYMENT	M04	9.00-	0.00	85.01	
01/04/21	Payment	20 4 Water	025 CR 3795875134	ONLINE PAYMENT		85.01-	0.00	0.00	
01/28/21	Bill	21 1 Water	W01	45070114		68.82		68.82	
01/28/21	Bill	21 1 Water	M04			9.00		77.82	
8745-0	R		37 GLESS AVENUE	ZAFICO, CHRISTOPHER					
Water: 4									
							Prev. Bal:	94.91	
01/28/21	Bill	21 1 Water	W01	43685231		36.43		131.34	
01/28/21	Bill	21 1 Water	M04			9.00		140.34	
02/16/21	Payment	20 3 Water	025 CK TIMIOS, INC.			40.48-	0.40-	99.86	
02/16/21	Payment	20 3 Water	M04 CK TIMIOS, INC.		M04	9.00-	0.09-	90.86	
02/16/21	Payment	20 4 Water	025 CK TIMIOS, INC.			36.43-	0.00	54.43	
02/16/21	Payment	20 4 Water	M04 CK TIMIOS, INC.		M04	9.00-	0.00	45.43	
8748-0	R		39 GLESS AVENUE	BLOZEN, LISA A.					
Water: 4									
							Prev. Bal:	183.06	
01/28/21	Bill	21 1 Water	W01	43685319		283.36		466.42	

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8748-0	39	GLESS AVENUE	Continued						
01/28/21	Bill	21 1 Water	M04			9.00		475.42	
8657-0	R		2 GONNELLI STREET	MAC DONALD, RICHARD J.					
Water: 4									
01/28/21	Bill	21 1 Water	W01	35939991		32.38	Prev. Bal:	3.62-	
01/28/21	Bill	21 1 Water	M04			9.00		28.76	
01/28/21	Appl Ovr	21 1 Water	001 CK 384	FR Water 12/11/20		3.62-	0.00	37.76	
8656-0	R		6 GONNELLI STREET	MAINIERO, LOUIS J. & JOYLEEN					
Water: 4									
01/28/21	Bill	21 1 Water	W01	45069357		186.21	Prev. Bal:	150.68	
01/28/21	Bill	21 1 Water	M04			9.00		336.89	
8794-0	R		11 HARRISON STREET	FIRST BAPTIST CHURCH OF NUTLEY				345.89	
Water: 4									
01/28/21	Bill	21 1 Water	W01	43685333		20.24	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		20.24	
8795-0	R		15 HARRISON STREET	FIRST BAPTIST CHURCH OF NUTLEY				29.24	
Water: 4									
01/28/21	Bill	21 1 Water	W01	43685311		85.01	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		85.01	
8788-0	R		21 HARRISON STREET	BIVONA, ROSETTE & ALESSIO, R. ESTATE				94.01	
Water: 4									
01/28/21	Bill	21 1 Water	W01	44285352		28.34	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		28.34	
8822-0	R		24 HARRISON STREET	VIGILANTE, GINA				37.34	
Water: 4									
01/28/21	Bill	21 1 Water	W01	44295725		238.83	Prev. Bal:	115.66	
01/28/21	Bill	21 1 Water	M04			9.00		354.49	
8786-0	R		33 HARRISON STREET	TORRES, WILSON & VITERI, LUCIA				363.49	
Water: 4									
01/28/21	Bill	21 1 Water	W01	45070161		157.87	Prev. Bal:	0.01-	
01/28/21	Bill	21 1 Water	M04			9.00		157.86	
01/28/21	Appl Ovr	21 1 Water	001 CK 142	FR Water 12/07/20		0.01-	0.00	166.86	
8825-0	R		34 HARRISON STREET	OGONOWSKI, ROBERT				166.86	
Water: 4									
01/28/21	Bill	21 1 Water	W01	45069735		165.97	Prev. Bal:	187.11	
01/28/21	Bill	21 1 Water	M04			9.00		353.08	
6985-0	R		82 HARRISON STREET	FABRICATORE, GLENN J.				362.08	
Water: 4									
01/28/21	Bill	21 1 Water	W01	45069352		113.34	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		113.34	
8731-0	R		89 HARRISON STREET	GUERRERO, JORGE & NELLY				122.34	
Water: 4									
								Prev. Bal:	170.92

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7292-0	280	HARRISON STREET	Continued						
01/28/21	Bill	21 1 Water	W01	44294811		24.29		24.29	
01/28/21	Bill	21 1 Water	M04			9.00		33.29	
7307-0	R		298 HARRISON STREET	ZALESKI, TERESA					
Water: 4									
							Prev. Bal:	99.38	
01/04/21	Payment	20 3 Water	025 CK	PAYARGO WATER		17.52-	0.00	81.86	
01/04/21	Payment	20 4 Water	M04 CK	PAYARGO WATER	M04	9.00-	0.00	72.86	
01/04/21	Payment	20 4 Water	025 CK	PAYARGO WATER		23.48-	0.00	49.38	
01/28/21	Bill	21 1 Water	W01	35067645		85.01		134.39	
01/28/21	Bill	21 1 Water	M04			9.00		143.39	
7309-0	R		308 HARRISON STREET	REID, GARY W.					
Water: 4									
							Prev. Bal:	500.70	
01/28/21	Bill	21 1 Water	W01	45755476		153.82		654.52	
01/28/21	Bill	21 1 Water	M04			9.00		663.52	
7311-0	R		320 HARRISON STREET	CARNICELLA, VINCENT III					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	95616809		186.21		186.21	
01/28/21	Bill	21 1 Water	M04			9.00		195.21	
7312-0	R		322 HARRISON STREET	CARNICELLA, VINCENT III					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	32830227		60.72		60.72	
01/28/21	Bill	21 1 Water	M04			9.00		69.72	
8415-0	R		331 HARRISON STREET	FABRICATORE, MICHAEL G.					
Water: 4									
							Prev. Bal:	469.94	
01/28/21	Bill	21 1 Water	W01	44294300		133.58		603.52	
01/28/21	Bill	21 1 Water	M04			9.00		612.52	
3060-0	R		47 HIGH STREET	47 HIGH ME LLC,					
Outside Lien									
Water: 4									
							Prev. Bal:	29.24	
01/28/21	Bill	21 1 Water	W01	32308724		20.24		49.48	
01/28/21	Bill	21 1 Water	M04			9.00		58.48	
3058-0	R		57 HIGH STREET	KUUSELA, JONNE & ROMERO, CARLA M.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	35926196		32.38		32.38	
01/28/21	Bill	21 1 Water	M04			9.00		41.38	
2187-0	R		62 HIGH STREET	AYYILDIZ, MEHMET N.					
Water: 4									
							Prev. Bal:	99.87	
01/28/21	Bill	21 1 Water	W01	36439607		20.24		120.11	
01/28/21	Bill	21 1 Water	M04			9.00		129.11	
2188-0	R		64 HIGH STREET	DELLE FAVE, MATTHEW & BARBARA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	36439374		28.34		28.34	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2262-0	150	HIGH STREET	Continued						
01/28/21	Bill	21 1 Water	M04			9.00		27.29	
01/28/21	Appl Ovr	21 1 Water	001 CK 5386	FR Water	01/05/21	14.09-	0.00	27.29	
2936-0	R		177 HIGH STREET	ACEVEDO, SANDY					
Water: 4									
01/28/21	Bill	21 1 Water	W01	36170010		64.77	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		64.77	
2851-0	R		207 HIGH STREET	ZAMORA, ELMER ETAL				73.77	
Water: 4									
01/28/21	Bill	21 1 Water	W01	36169996		165.97	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		165.97	
2848-0	R		221 HIGH STREET	MALDONADO, JOSE				174.97	
Water: 4									
01/28/21	Bill	21 1 Water	W01	36170046		149.78	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		149.78	
2847-0	R		225 HIGH STREET	GUALTIERI, MARK WILLIAM				158.78	
Water: 4									
01/28/21	Bill	21 1 Water	W01	36439629		20.24	Prev. Bal:	29.23	
01/28/21	Bill	21 1 Water	M04			9.00		49.47	
2301-0	R		228 HIGH STREET	HOWELL, ANDREW & BRIENZA, M.				58.47	
Water: 4									
01/28/21	Bill	21 1 Water	W01	36170019		68.82	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		68.82	
2844-0	R		237 HIGH STREET	ZUNIGA, CARLOS & MELISSA				77.82	
Water: 4									
01/28/21	Bill	21 1 Water	W01	34685439		80.96	Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	M04			9.00		80.96	
2306-0	R		246 HIGH STREET	FERRUCCI, DIANE				89.96	
Water: 4									
01/28/21	Bill	21 1 Water	W01	14368556		145.73	Prev. Bal:	537.95	
01/28/21	Bill	21 1 Water	M04			9.00		683.68	
02/08/21	Payment	20 1 Water	M04 CR 3798688323	ONLINE PAYMENT	M04	9.00-	0.42-	683.68	
02/08/21	Payment	20 1 Water	025 CR 3798688323	ONLINE PAYMENT		105.25-	4.89-	578.43	
02/08/21	Payment	20 2 Water	M04 CR 3798688323	ONLINE PAYMENT	M04	9.00-	0.27-	569.43	
02/08/21	Payment	20 2 Water	025 CR 3798688323	ONLINE PAYMENT		113.34-	3.43-	456.09	
02/08/21	Payment	20 3 Water	M04 CR 3798688323	ONLINE PAYMENT	M04	9.00-	0.09-	447.09	
02/08/21	Payment	20 3 Water	025 CR 3798688323	ONLINE PAYMENT		143.85-	1.46-	303.24	
2833-0	R		261 HIGH STREET	POLEWKA, JEFFREY M. & LISA					
Water: 4									
01/28/21	Bill	21 1 Water	W01	41672064		340.03	Prev. Bal:	780.83	
01/28/21	Bill	21 1 Water	M04			9.00		1,120.86	
02/11/21	Payment	20 1 Water	025 CK MO			174.06-	3.21-	955.80	
02/11/21	Payment	20 1 Water	M04 CK MO		M04	9.00-	0.17-	946.80	
02/11/21	Payment	20 2 Water	025 CK MO			0.00	3.14-	946.80	

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Account Id Cycle	Type	Section	Property Location	Owner Name					
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2666-0	R		383 HIGH STREET	BRITTON, LEE D. & MARYANN					
Water: 4									
							Prev. Bal:	212.31	
01/28/21	Bill	21 1 Water	W01	36439545		93.10		305.41	
01/28/21	Bill	21 1 Water	M04			9.00		314.41	
2562-0	R		394 HIGH STREET	LEVINE, JACQUELINE M+JANITZ, CHRIS					
Water: 4									
							Prev. Bal:	53.53	
01/28/21	Bill	21 1 Water	W01	36170056		60.72		114.25	
01/28/21	Bill	21 1 Water	M04			9.00		123.25	
7281-0	R		9 HOLMES STREET	PANEM, FLODELIZ & CHERYL PANEM					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	33315175		121.44		121.44	
01/28/21	Bill	21 1 Water	M04			9.00		130.44	
7264-0	R		20 HOLMES STREET	MORALES, JOEL					
Water: 4									
							Prev. Bal:	131.43	
01/28/21	Bill	21 1 Water	W01	44295793		93.10		224.53	
01/28/21	Bill	21 1 Water	M04			9.00		233.53	
7279-0	R		25 HOLMES STREET	25 HOLMES, LLC					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43931366		40.48		40.48	
01/28/21	Bill	21 1 Water	M04			9.00		49.48	
7279-1	R		25 HOLMES STREET	25 HOLMES, LLC					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43931368		24.29		24.29	
01/28/21	Bill	21 1 Water	M04			9.00		33.29	
7278-0	R		29 HOLMES STREET	NEWMAN, MARK & LAURA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45069384		44.53		44.53	
01/28/21	Bill	21 1 Water	M04			9.00		53.53	
7267-0	R		32 HOLMES STREET	RAMEZZANA, JACK JR. & KATHLEEN M.					
Water: 4									
							Prev. Bal:	118.30	
01/28/21	Bill	21 1 Water	W01	45069560		133.58		251.88	
01/28/21	Bill	21 1 Water	M04			9.00		260.88	
02/26/21	Payment	20 4 Water	M04 CK 3800127042	ONLINE PAYMENT	M04	9.00-	0.00	251.88	
02/26/21	Payment	20 4 Water	025 CK 3800127042	ONLINE PAYMENT		109.30-	0.00	142.58	
02/26/21	Payment	21 1 Water	M04 CK 3800127042	ONLINE PAYMENT	M04	2.26-	0.00	140.32	
7276-0	R		35 HOLMES STREET	FREZZA, MARIO J. & PAMELA P.					
Water: 4									
							Prev. Bal:	56.67	
01/05/21	Payment	21 1 Water	025 CK SAFELAND TTL			56.67-	0.00	0.00	
01/28/21	Bill	21 1 Water	W01	43931334		24.29		24.29	
01/28/21	Bill	21 1 Water	M04			9.00		33.29	
5551-0	R		5 HOWARD PLACE	GAROOTZ INDUSTRIES, LLC					
Water: 4									
							Prev. Bal:	0.02-	

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5551-0	S	HOWARD PLACE	Continued						
01/28/21	Bill	21 1 Water	W01	45069814		789.36		789.34	
01/28/21	Bill	21 1 Water	M06			18.00		807.34	
01/28/21	Appl Ovr	21 1 Water	001 CK 001591	FR Water	11/05/20	0.02-	0.00	807.34	
5506-0	R		33 HOWARD PLACE	SAPORITO, KIM					
Water: 4									
							Prev. Bal:	1.50-	
01/28/21	Bill	21 1 Water	W01	44294474		149.78		148.28	
01/28/21	Bill	21 1 Water	M04			9.00		157.28	
01/28/21	Appl Ovr	21 1 Water	001 CK	FR Water	12/30/20	1.50-	0.00	157.28	
5504-0	R		41 HOWARD PLACE	CUGLIARI, MICHAEL A. & ALESSANDRA V					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	36558720		76.91		76.91	
01/28/21	Bill	21 1 Water	M04			9.00		85.91	
5527-0	R		54 HOWARD PLACE	YCAZA, GABRIEL & KATHERINE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45070145		182.16		182.16	
01/28/21	Bill	21 1 Water	M04			9.00		191.16	
5498-0	R		65 HOWARD PLACE	BRAICO, COSMO JR. & STEPHANIE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43931442		76.91		76.91	
01/28/21	Bill	21 1 Water	M04			9.00		85.91	
5529-0	R		68 HOWARD PLACE	DENYSE, WILLIAM					
Water: 4									
							Prev. Bal:	129.52	
01/28/21	Bill	21 1 Water	W01	45070135		85.01		214.53	
01/28/21	Bill	21 1 Water	M04			9.00		223.53	
5495-0	R		77 HOWARD PLACE	RANDAZZO, MARIO A. & SHERRY A.					
Water: 4									
							Prev. Bal:	77.82	
01/28/21	Bill	21 1 Water	W01	35067621		97.15		174.97	
01/28/21	Bill	21 1 Water	M04			9.00		183.97	
5537-0	R		104 HOWARD PLACE	KALUCKI GRAY, MARY CHRISTIN					
Water: 4									
							Prev. Bal:	28.34	
01/28/21	Bill	21 1 Water	W01	43685077		20.24		48.58	
01/28/21	Bill	21 1 Water	M04			9.00		57.58	
5538-0	R		108 HOWARD PLACE	TUTELA, MARIE					
Outside Lien									
Water: 4									
							Prev. Bal:	131.34	
01/28/21	Bill	21 1 Water	W01	45069377		48.58		179.92	
01/28/21	Bill	21 1 Water	M04			9.00		188.92	
2603-0	R		20 JOERG AVENUE	MCQUILLEN, SEAN P & LYNDSEY M					
Water: 4									
							Prev. Bal:	81.86	
01/28/21	Payment	20 4 Water	M04 CR 3797727831	ONLINE PAYMENT	M04	9.00-	0.00	72.86	
01/28/21	Payment	20 4 Water	025 CR 3797727831	ONLINE PAYMENT		72.86-	0.00	0.00	
01/28/21	Bill	21 1 Water	W01	T3708707		97.15		97.15	

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2603-0	20	JOERG AVENUE	Continued						
01/28/21	Bill	21 1	Water	M04		9.00		106.15	
2583-0	R		41 JOERG AVENUE	KHODAK, DENIS & YULIYA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	36170000	101.20		101.20	
01/28/21	Bill	21 1	Water	M04		9.00		110.20	
2581-0	R		49 JOERG AVENUE	IOVINO-VELTRE, GABRIELLE					
Water: 4									
							Prev. Bal:	142.58	
01/05/21	Payment	20 4	Water	M04 CK 3796032965	ONLINE PAYMENT	M04 9.00-	0.00	133.58	
01/05/21	Payment	20 4	Water	025 CK 3796032965	ONLINE PAYMENT	133.58-	0.00	0.00	
01/28/21	Bill	21 1	Water	W01	36535987	85.01		85.01	
01/28/21	Bill	21 1	Water	M04		9.00		94.01	
2611-0	R		58 JOERG AVENUE	MEISLER, ARTHUR S					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	36434569	60.72		60.72	
01/28/21	Bill	21 1	Water	M04		9.00		69.72	
89-0	R		95 JOERG AVENUE	BOTORS, GEHAN; ALMAZ, M;& RIAD, M					
Water: 4									
							Prev. Bal:	122.34	
01/28/21	Bill	21 1	Water	W01	36123673	109.30		231.64	
01/28/21	Bill	21 1	Water	M04		9.00		240.64	
87-0	R		103 JOERG AVENUE	RE, GAETANO V. & JANE M.					
Water: 4									
							Prev. Bal:	0.46-	
01/28/21	Bill	21 1	Water	W01	36170043	32.38		31.92	
01/28/21	Bill	21 1	Water	M04		9.00		40.92	
01/28/21	Appl Ovr	21 1	Water	001 CK 5917	FR Water 11/04/20	0.46-	0.00	40.92	
112-0	R		104 JOERG AVENUE	DOMINGUEZ, CARLOS J. & JACLYN Y.					
Water: 4									
							Prev. Bal:	118.30	
01/28/21	Payment	20 4	Water	M04 CK 3797713243	ONLINE PAYMENT	M04 9.00-	0.00	109.30	
01/28/21	Payment	20 4	Water	025 CK 3797713243	ONLINE PAYMENT	109.30-	0.00	0.00	
01/28/21	Bill	21 1	Water	W01	36434615	129.54		129.54	
01/28/21	Bill	21 1	Water	M04		9.00		138.54	
5542-0	R		12 KNOX PLACE	HOLIC, LAUREN & ROBERT					
Water: 4									
							Prev. Bal:	0.15-	
01/28/21	Bill	21 1	Water	W01	36563787	101.20		101.05	
01/28/21	Bill	21 1	Water	M04		9.00		110.05	
01/28/21	Appl Ovr	21 1	Water	001 CK 3794095714	FR Water 12/03/20	0.15-	0.00	110.05	
5543-0	R		18 KNOX PLACE	HARABEDIAN, MARK & SUZANNE					
Water: 4									
							Prev. Bal:	591.77	
01/08/21	Payment	20 1	Water	025 CK 3796315172	CASH LETTER	127.59-	4.88-	464.18	
01/08/21	Payment	20 2	Water	M04 CK 3796315172	CASH LETTER	M04 9.00-	0.27-	455.18	
01/08/21	Payment	20 2	Water	025 CK 3796315172	CASH LETTER	133.58-	4.04-	321.60	
01/08/21	Payment	20 3	Water	M04 CK 3796315172	CASH LETTER	M04 9.00-	0.09-	312.60	
01/08/21	Payment	20 3	Water	025 CK 3796315172	CASH LETTER	141.68-	1.42-	170.92	
01/08/21	Payment	20 4	Water	M04 CK 3796315172	CASH LETTER	M04 9.00-	0.00	161.92	

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5543-0	18 KNOX PLACE	Continued							
01/08/21	Payment	20	4 Water	025 CK 3796315172	CASH LETTER		161.92-	0.00	0.00
01/28/21	Bill	21	1 Water	W01	43931377		101.20		101.20
01/28/21	Bill	21	1 Water	M04			9.00		110.20
2324-0	R			18 LAURA AVENUE	POPKOWSKI, CESAR & RAQUEL & MARIA C				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	44294560		125.49		125.49
01/28/21	Bill	21	1 Water	M04			9.00		134.49
2285-0	R			27 LAURA AVENUE	SEARLS, MICHAEL & SANDRA				
Water: 4									
								Prev. Bal:	174.19
01/08/21	Payment	20	3 Water	025 CK	PAYARGO WATER		50.00-	0.00	124.19
01/28/21	Bill	21	1 Water	W01	32622011		68.82		193.01
01/28/21	Bill	21	1 Water	M04			9.00		202.01
2283-0	R			31 LAURA AVENUE	HUSSEIN,WEAM H & PERCONTINO,MARIA A				
Water: 4									
								Prev. Bal:	49.48
01/28/21	Bill	21	1 Water	W01	43930764		44.53		94.01
01/28/21	Bill	21	1 Water	M04			9.00		103.01
2328-0	R			36 LAURA AVENUE	DE SIMONE, NICOLA & ANNA LEE				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	45069366		56.67		56.67
01/28/21	Bill	21	1 Water	M04			9.00		65.67
7064-0	R			4 LOCUST STREET	O'CONNOR, JESSIE & ELLAINA				
Water: 4									
								Prev. Bal:	229.40
01/04/21	Payment	20	2 Water	M04 CK 3795912226	ONLINE PAYMENT	M04	9.00-	0.27-	220.40
01/04/21	Payment	20	2 Water	025 CK 3795912226	ONLINE PAYMENT		72.86-	2.20-	147.54
01/04/21	Payment	20	3 Water	M04 CK 3795912226	ONLINE PAYMENT	M04	9.00-	0.09-	138.54
01/04/21	Payment	20	3 Water	025 CK 3795912226	ONLINE PAYMENT		68.82-	0.69-	69.72
01/04/21	Payment	20	4 Water	M04 CK 3795912226	ONLINE PAYMENT	M04	9.00-	0.00	60.72
01/04/21	Payment	20	4 Water	025 CK 3795912226	ONLINE PAYMENT		60.72-	0.00	0.00
01/28/21	Bill	21	1 Water	W01	43685209		56.67		56.67
01/28/21	Bill	21	1 Water	M04			9.00		65.67
7165-0	R			17 LOCUST STREET	BRUSH, ROSEMARIE				
Water: 4									
								Prev. Bal:	525.70
01/28/21	Bill	21	1 Water	W01	34209939		117.39		643.09
01/28/21	Bill	21	1 Water	M04			9.00		652.09
8766-0	R			74 MEACHAM AVENUE	LEE, CYNTHIA & CHONG, OKNAM				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	W01	32833248		101.20		101.20
01/28/21	Bill	21	1 Water	M04			9.00		110.20
8793-0	R			11 MEMPHIS AVENUE	DURAN, ARELIS & GIRALDO, JUAN C.				
Water: 4									
								Prev. Bal:	232.58
01/28/21	Bill	21	1 Water	W01	43931169		97.15		329.73
01/28/21	Bill	21	1 Water	M04			9.00		338.73
02/01/21	Payment	20	3 Water	025 CK 3797957349	ONLINE PAYMENT		122.38-	0.41-	216.35

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8793-0	11	MEMPHIS AVENUE	Continued						
02/01/21	Payment	20 4	Water	M04 CK 3797957349	ONLINE PAYMENT	M04	9.00-	0.00	207.35
02/01/21	Payment	20 4	Water	025 CK 3797957349	ONLINE PAYMENT		68.21-	0.00	139.14
8791-0	R		16	MEMPHIS AVENUE	CUARESMA, MARIA & SAYSON, MARIA				
Water: 4									
01/28/21	Bill	21 1	Water	W01	21902199		619.34	Prev. Bal:	194.85
01/28/21	Bill	21 1	Water	M04			9.00		814.19
8777-0	R		10	MOORE PLACE	MILLER, MARILYN E.				
Water: 4									
01/28/21	Bill	21 1	Water	W01	43685543		24.29	Prev. Bal:	407.52
01/28/21	Bill	21 1	Water	M04			9.00		431.81
02/26/21	Payment	20 2	Water	M04 CK 3800157057	ONLINE PAYMENT	M04	9.00-	0.27-	440.81
02/26/21	Payment	20 2	Water	025 CK 3800157057	ONLINE PAYMENT		37.34-	2.41-	431.81
02/26/21	Payment	20 3	Water	M04 CK 3800157057	ONLINE PAYMENT	M04	0.00	0.09-	394.47
02/26/21	Payment	20 3	Water	025 CK 3800157057	ONLINE PAYMENT		0.00	0.89-	394.47
8783-0	R		19	MOORE PLACE	KELLY, BEVIN B.				
Water: 4									
01/28/21	Bill	21 1	Water	W01	29340937		64.77	Prev. Bal:	0.00
01/28/21	Bill	21 1	Water	M04			9.00		64.77
8782-0	R		21	MOORE PLACE	GIANFRANCESCO, DOMENICANGELO				
Water: 4									
01/08/21	Bill	21 1	Water	W01 Final	43685558		20.24	Prev. Bal:	0.00
01/11/21	Payment	21 1	Water	025 CR 3796349370	CASH LETTER		20.24-	0.00	20.24
01/28/21	Bill	21 1	Water	W01	43685558		20.24		0.00
01/28/21	Bill	21 1	Water	M04			9.00		20.24
1115-0	R		92	MOORE PL, BELLEVILLE	LETO, JOSEPH				
Water: 4									
01/28/21	Bill	21 1	Water	W01	19276639		133.58	Prev. Bal:	0.00
01/28/21	Bill	21 1	Water	M04			9.00		133.58
8759-0	R		8	NEWARK AVENUE	CAMPOMANES, JUPITER C. & JASMIN D.				
Water: 4									
01/28/21	Bill	21 1	Water	W01	32830301		101.20	Prev. Bal:	447.26
01/28/21	Bill	21 1	Water	M04			9.00		548.46
8773-0	R		11	NEWARK AVENUE	VEGA, EDWIN & BURGOS, HEVIA				
Water: 4									
01/28/21	Bill	21 1	Water	W01	30025029		153.82	Prev. Bal:	396.11
01/28/21	Bill	21 1	Water	M04			9.00		549.93
8760-0	R		14	NEWARK AVENUE	TORRES, WALDO & MARTE, MARIVEL				
Water: 4									
01/28/21	Bill	21 1	Water	W01	18851458		72.86	Prev. Bal:	0.00
01/28/21	Bill	21 1	Water	M04			9.00		72.86
8772-0	R		15	NEWARK AVENUE	JACOBY, THOMAS & CHEN, KARRIE				
Water: 4									
								Prev. Bal:	0.65-

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8772-0	15	NEWARK AVENUE	Continued						
01/28/21	Bill	21 1 Water	W01	45070130		24.29		23.64	
01/28/21	Bill	21 1 Water	M04			9.00		32.64	
01/28/21	Appl	Ovr 21 1 Water	001 CK 268	FR Water	12/03/20	0.65-	0.00	32.64	
8761-0	R		18 NEWARK AVENUE	MELILLO, THOMAS & MARIA					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45069374		97.15		97.15	
01/28/21	Bill	21 1 Water	M04			9.00		106.15	
8771-0	R		19 NEWARK AVENUE	MAFFUCCI, STEVEN & DAWN					
Water: 4									
							Prev. Bal:	0.01-	
01/28/21	Bill	21 1 Water	W01	18273537		129.54		129.53	
01/28/21	Bill	21 1 Water	M04			9.00		138.53	
01/28/21	Appl	Ovr 21 1 Water	001 CK 1364	FR Water	12/08/20	0.01-	0.00	138.53	
8765-0	R		34 NEWARK AVENUE	SENNA, DOMINICK E. & PARIS, LISA S.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45069487		97.15		97.15	
01/28/21	Bill	21 1 Water	M04			9.00		106.15	
5124-0	R		19 NEWMAN AVENUE	RAHI, MOHIDUL I					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43931253		117.39		117.39	
01/28/21	Bill	21 1 Water	M04			9.00		126.39	
5170-0	R		36 NEWMAN AVENUE	WILLIAMS, CHARLES & COLLEEN					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	44295405		56.67		56.67	
01/28/21	Bill	21 1 Water	M04			9.00		65.67	
5119-0	R		41 NEWMAN AVENUE	HUTCHISON, DAVID & NICOLE					
Water: 4									
							Prev. Bal:	2.12-	
01/28/21	Bill	21 1 Water	W01	43685741		109.30		107.18	
01/28/21	Bill	21 1 Water	M04			9.00		116.18	
01/28/21	Appl	Ovr 21 1 Water	001 CK	FR Water	12/08/20	2.12-	0.00	116.18	
5172-0	R		46 NEWMAN AVENUE	FACCHINO, ANTHONY & ZUBER, LORI					
Water: 4									
							Prev. Bal:	1.04-	
01/28/21	Bill	21 1 Water	W01	43930531		97.15		96.11	
01/28/21	Bill	21 1 Water	M04			9.00		105.11	
01/28/21	Appl	Ovr 21 1 Water	001 CK	FR Water	11/17/20	1.04-	0.00	105.11	
5173-0	R		50 NEWMAN AVENUE	SERAFINO, ARMAND JR. & MARIA D.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	44294386		129.54		129.54	
01/28/21	Bill	21 1 Water	M04			9.00		138.54	
5176-0	R		62 NEWMAN AVENUE	PORMENTILLA, JAMES & LIANNE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43931443		178.11		178.11	

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5176-0	62	NEWMAN AVENUE	Continued							
01/28/21	Bill	21	1 Water	M04			9.00		187.11	
5144-0	R			70	NEWMAN AVENUE	CELENTO, AMY J.				
Water: 4										
01/28/21	Bill	21	1 Water	W01	43931289		93.10	Prev. Bal:	0.00	
01/28/21	Bill	21	1 Water	M04			9.00		93.10	
2502-0	R			53	OAKLEY TERRACE	ROTUNDA, ROSEANNE			102.10	
Water: 4										
01/28/21	Bill	21	1 Water	W01	44294469		64.77	Prev. Bal:	0.00	
01/28/21	Bill	21	1 Water	M04			9.00		64.77	
2534-0	R			58	OAKLEY TERRACE	CAFONE, JAMES & LAURA			73.77	
Water: 4										
01/28/21	Bill	21	1 Water	W01	34578650		121.44	Prev. Bal:	0.00	
01/28/21	Bill	21	1 Water	M04			9.00		121.44	
2538-0	R			76	OAKLEY TERRACE	MAJANA, ALEJANDRO G. & DOREEN			130.44	
Water: 4										
01/28/21	Bill	21	1 water	W01	43931414		117.39	Prev. Bal:	122.34	
01/28/21	Bill	21	1 Water	M04			9.00		239.73	
2540-0	R			86	OAKLEY TERRACE	IRWIN-DUDEK, CHRISTOPHER & PAUL			248.73	
Water: 4										
01/28/21	Payment	20	2 Water	M04 CK 3797713344	ONLINE PAYMENT	M04	9.00-	Prev. Bal:	1,107.82	
01/28/21	Payment	20	2 Water	025 CK 3797713344	ONLINE PAYMENT		145.73-	0.27-	1,098.82	
01/28/21	Payment	20	3 Water	M04 CK 3797713344	ONLINE PAYMENT	M04	9.00-	4.40-	953.09	
01/28/21	Payment	20	3 Water	025 CK 3797713344	ONLINE PAYMENT		9.00-	0.09-	944.09	
01/28/21	Payment	20	4 Water	M04 CK 3797713344	ONLINE PAYMENT	M04	250.98-	2.51-	693.11	
01/28/21	Payment	20	4 Water	025 CK 3797713344	ONLINE PAYMENT		9.00-	0.00	684.11	
01/28/21	Payment	20	4 Water	025 CK 3797713344	ONLINE PAYMENT		684.11-	0.00	0.00	
01/28/21	Bill	21	1 Water	W01	43930496		56.67		56.67	
01/28/21	Bill	21	1 Water	M04			9.00		65.67	
2493-0	R			89	OAKLEY TERRACE	CARRILLO, LEONARDO F. & JENNIFER J.				
Water: 4										
01/28/21	Bill	21	1 Water	W01	44294825		186.21	Prev. Bal:	166.87	
01/28/21	Bill	21	1 Water	M04			9.00		353.08	
2492-0	R			93	OAKLEY TERRACE	BAUCKE, HERMANN & INGEBOR			362.08	
Water: 4										
01/28/21	Bill	21	1 water	W01	43685953		161.92	Prev. Bal:	296.41	
01/28/21	Bill	21	1 Water	M04			9.00		458.33	
7259-0	R			5	ORCHARD STREET	EGUES, JOSE & NEICY			467.33	
Water: 4										
01/28/21	Bill	21	1 Water	W01	45755478		117.39	Prev. Bal:	0.00	
01/28/21	Bill	21	1 Water	M04			9.00		117.39	
7257-0	R			19	ORCHARD STREET	SCHMELZ, WILLIAM & ROSE MARY			126.39	
Water: 4										
01/08/21	Payment	20	4 Water	025 CK OLDE SCHOOL			137.63-	Prev. Bal:	146.63	
								0.00	9.00	

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7257-0	19	ORCHARD STREET	Continued						
01/08/21	Payment	20 4	Water	M04 CK OLDE SCHOOL	M04	9.00-	0.00	0.00	
01/28/21	Bill	21 1	Water	W01	45069984	141.68		141.68	
01/28/21	Bill	21 1	Water	M04		9.00		150.68	
7254-0	R		29 ORCHARD STREET	ROMANO, LEONARD JR					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	43930996	89.06		89.06	
01/28/21	Bill	21 1	Water	M04		9.00		98.06	
7247-0	R		38 ORCHARD STREET	RUSIGNUOLO, ANTHONY					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	45755393	20.24		20.24	
01/28/21	Bill	21 1	Water	M04		9.00		29.24	
7248-0	R		42 ORCHARD STREET	INTISO, GERALDINE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	32621966	89.06		89.06	
01/28/21	Bill	21 1	Water	M04		9.00		98.06	
7251-0	R		43 ORCHARD STREET	STOYACK, JANICE L. & KENNETH J.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	45070036	72.86		72.86	
01/28/21	Bill	21 1	Water	M04		9.00		81.86	
7250-0	R		45 ORCHARD STREET	MANUSK, FLORENCE					
Outside Lien									
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	32237144	20.24		20.24	
01/28/21	Bill	21 1	Water	M04		9.00		29.24	
5477-0	R		2 POVERSHON ROAD	PRATT, ALETHIA M					
Water: 4									
							Prev. Bal:	6.80-	
01/28/21	Bill	21 1	Water	W01	44294861	56.67		49.87	
01/28/21	Bill	21 1	Water	M04		9.00		58.87	
01/28/21	Appl Ovr	21 1	Water	001 CK	FR Water 10/26/20	6.80-	0.00	58.87	
5470-0	R		25 POVERSHON ROAD	RICCIO, LOUIS A. & MARGARET					
Water: 4									
							Prev. Bal:	317.55	
01/28/21	Bill	21 1	Water	W01	43685537	48.58		366.13	
01/28/21	Bill	21 1	Water	M04		9.00		375.13	
5487-0	R		40 POVERSHON ROAD	LAUDADIO, RICHARD & ANNE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	43931538	64.77		64.77	
01/28/21	Bill	21 1	Water	M04		9.00		73.77	
5489-0	R		48 POVERSHON ROAD	CHIN, JAMES K. & JONG TING					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1	Water	W01	43685534	44.53		44.53	
01/28/21	Bill	21 1	Water	M04		9.00		53.53	

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5463-0	R		53 POVERSHON ROAD	REED, PATRICK & JEAN ARLYN B.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	W01	43930437		80.96		80.96	
01/28/21 Bill		21 1 Water	M04			9.00		89.96	
5493-0	R		64 POVERSHON ROAD	MASUCCI, MICHAEL & SHARON K.					
Water: 4									
							Prev. Bal:	147.54	
01/28/21 Bill		21 1 Water	W01	43685181		60.72		208.26	
01/28/21 Bill		21 1 Water	M04			9.00		217.26	
5456-0	R		81 POVERSHON ROAD	TOWEY, JAMES P. & MARIE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	W01	43685652		60.72		60.72	
01/28/21 Bill		21 1 Water	M04			9.00		69.72	
8599-0	R		26 PROSPECT STREET	DIMACULANGAN, ALBERTO M. & ANGELINE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	W01	43931456		117.39		117.39	
01/28/21 Bill		21 1 Water	M04			9.00		126.39	
8359-0	R		41 PROSPECT STREET	LOPEZ, SUSANA & GARCIA, LUIS F					
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	W01	45070007		109.30		109.30	
01/28/21 Bill		21 1 Water	M04			9.00		118.30	
8356-0	R		55 PROSPECT STREET	MELSON, BRUCE & STACEY					
Water: 4									
							Prev. Bal:	1.06-	
01/28/21 Bill		21 1 Water	W01	43930515		68.82		67.76	
01/28/21 Bill		21 1 Water	M04			9.00		76.76	
01/28/21 Appl Ovr		21 1 Water	001 CK 201	FR Water 12/29/20		1.06-	0.00	76.76	
8528-0	R		56 PROSPECT STREET	ANDERSON, HARRY JR. & CHRISTY					
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	W01	35037198		97.15		97.15	
01/28/21 Bill		21 1 Water	M04			9.00		106.15	
8355-0	R		57 PROSPECT STREET	TELCIDE,ALEX & MONTALVO,JACQUELYN					
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	W01	43931515		109.30		109.30	
01/28/21 Bill		21 1 Water	M04			9.00		118.30	
9485-0	R		76 PROSPECT STREET	VIOLA, ANTONINO					
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	W01	43686505		85.01		85.01	
01/28/21 Bill		21 1 Water	M06			18.00		103.01	
8483-0	R		83 PROSPECT STREET	PARDO, JENNIFER CHRI & GREMANIS P.					
Water: 4									
							Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	W01	43931518		105.25		105.25	
01/28/21 Bill		21 1 Water	M04			9.00		114.25	

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8537-0	R		94 PROSPECT STREET	BRUGGEMANN, ANDREW & MARIA DECROCE					
Water: 4									
01/28/21 Bill		21 1 Water	W01	32621993		76.91	Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	M04			9.00			76.91
8480-0	R		95 PROSPECT STREET	SUTLOVICH, MICHAEL A. & BIANCA					85.91
Water: 4									
01/28/21 Bill		21 1 Water	W01	44294091		36.43	Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	M04			9.00			36.43
8479-0	R		99 PROSPECT STREET	VAN DINE, LISA M					45.43
Water: 4									
01/28/21 Bill		21 1 Water	W01	43685793		64.77	Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	M04			9.00			64.77
8540-0	R		102 PROSPECT STREET	POL, ALAN & NINOSKA					73.77
Water: 4									
01/28/21 Bill		21 1 Water	W01	45069505		72.86	Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	M04			9.00			72.86
8478-0	R		103 PROSPECT STREET	CARNEVALE, MARK & ANDREA					81.86
Water: 4									
01/07/21 Payment		20 4 Water	M04 CK 3796189635	ONLINE PAYMENTS	M04	9.00-	Prev. Bal:	118.30	
01/07/21 Payment		20 4 Water	025 CK 3796189635	ONLINE PAYMENTS		109.30-	0.00		109.30
01/28/21 Bill		21 1 Water	W01	88134094		121.44			0.00
01/28/21 Bill		21 1 Water	M04			9.00			121.44
8475-0	R		115 PROSPECT STREET	WONG, KENNETH & ANNIE CHUNG					130.44
Water: 4									
01/28/21 Bill		21 1 Water	W01	33315272		32.38	Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	M04			9.00			32.38
7047-0	R		148 PROSPECT STREET	RAMOS, JESSICA F.					41.38
Water: 4									
01/28/21 Bill		21 1 Water	W01	45070156		56.67	Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	M04			9.00			56.67
7260-0	R		163 PROSPECT STREET	MINICHINI, MICHAEL D. & KATHY					65.67
Water: 4									
01/28/21 Bill		21 1 Water	W01	45069554		170.02	Prev. Bal:	345.70	
01/28/21 Bill		21 1 Water	M04			9.00			515.72
7051-0	R		168 PROSPECT STREET	RUSIGNUOLO, FRANK					524.72
Water: 4									
01/28/21 Bill		21 1 Water	W01	32621882		20.24	Prev. Bal:	0.00	
01/28/21 Bill		21 1 Water	M04			9.00			20.24
7052-0	R		172 PROSPECT STREET	VASSALLO, ANTON R. & LINDA					29.24
Water: 4									
01/27/21 Payment		20 3 Water	M04 CK 3797607295	ONLINE PAYMENT	M04	9.00-	Prev. Bal:	281.12	
01/27/21 Payment		20 3 Water	025 CK 3797607295	ONLINE PAYMENT		89.25-	0.09-		272.12
							1.66-		182.87

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7052-0	172	PROSPECT STREET	Continued						
01/28/21	Bill	21 1 Water	W01	45069980		52.62		235.49	
01/28/21	Bill	21 1 Water	M04			9.00		244.49	
02/25/21	Payment	20 3 Water	025 CK 3800087417	ONLINE PAYMENT		76.72-	0.48-	167.77	
02/25/21	Payment	20 4 Water	M04 CK 3800087417	ONLINE PAYMENT	M04	9.00-	0.06-	158.77	
02/25/21	Payment	20 4 Water	025 CK 3800087417	ONLINE PAYMENT		13.14-	0.60-	145.63	
7053-0	R		176 PROSPECT STREET	RUSIGNUOLO, FRANK					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	45070179		76.91		76.91	
01/28/21	Bill	21 1 Water	M04			9.00		85.91	
7054-0	R		180 PROSPECT STREET	OLIVEIRA, JOANA & ORLANDO					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43931206		64.77		64.77	
01/28/21	Bill	21 1 Water	M05			14.40		79.17	
7068-0	R		204 PROSPECT STREET	BONFIM, LUIS FERNANDO					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43685619		105.25		105.25	
01/28/21	Bill	21 1 Water	M04			9.00		114.25	
7069-0	R		206 PROSPECT STREET	KONZ, SAMUEL JOSEPH & KELLY ANN					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	43930400		198.35		198.35	
01/28/21	Bill	21 1 Water	M04			9.00		207.35	
7355-0	R		233 PROSPECT STREET	ZAMOT, JUAN					
Water: 4									
							Prev. Bal:	357.13	
01/28/21	Payment	20 4 Water	M04 CR 3797738167	ONLINE PAYMENT	M04	9.00-	0.00	348.13	
01/28/21	Payment	20 4 Water	025 CR 3797738167	ONLINE PAYMENT		348.13-	0.00	0.00	
01/28/21	Bill	21 1 Water	W01	45069511		178.11		178.11	
01/28/21	Bill	21 1 Water	M04			9.00		187.11	
7097-0	R		236 PROSPECT STREET	GOEDTEL, MICHAEL & SANDRA					
Water: 4									
							Prev. Bal:	251.70	
01/28/21	Bill	21 1 Water	W01	45070037		60.72		312.42	
01/28/21	Bill	21 1 Water	M04			9.00		321.42	
7118-0	R		12 RACE STREET	GENNARELLI, CLIFFORD					
Water: 4									
							Prev. Bal:	261.35	
01/28/21	Bill	21 1 Water	W01	33315353		303.60		564.95	
01/28/21	Bill	21 1 Water	M04			9.00		573.95	
7079-0	R		15 RACE STREET	YASSIN, RAMEEZA & SAHABOOB					
Water: 4									
							Prev. Bal:	583.57	
01/28/21	Bill	21 1 Water	W01	34727022		113.34		696.91	
01/28/21	Bill	21 1 Water	M04			9.00		705.91	
7120-0	R		18 RACE STREET	MCCLAFFERTY, SHANE					
Water: 4									
							Prev. Bal:	0.00	
01/28/21	Bill	21 1 Water	W01	33315292		56.67		56.67	

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7120-0	18	RACE STREET	Continued					
01/28/21	Bill	21 1 Water	M04			9.00		65.67
7078-0	R		21 RACE STREET	ESTEVEZ, JEFFREY & CUADRA, C				
Water: 4								
							Prev. Bal:	369.80
01/28/21	Bill	21 1 Water	W01	43931311		129.54		499.34
01/28/21	Bill	21 1 Water	M04			9.00		508.34
02/26/21	Payment	20 2 Water	025 CR 3800113273	ONLINE PAYMENT		40.10-	0.00	468.24
02/26/21	Payment	20 3 Water	M04 CR 3800113273	ONLINE PAYMENT	M04	9.00-	0.00	459.24
02/26/21	Payment	20 3 Water	025 CR 3800113273	ONLINE PAYMENT		145.73-	0.00	313.51
02/26/21	Payment	20 4 Water	M04 CR 3800113273	ONLINE PAYMENT	M04	9.00-	0.00	304.51
02/26/21	Payment	20 4 Water	025 CR 3800113273	ONLINE PAYMENT		46.17-	0.00	258.34
7121-0	R		22 RACE STREET	RED DOOR INVESTMENTS, LLC				
Outside Lien								
Water: 4								
							Prev. Bal:	29.24
01/28/21	Bill	21 1 Water	W01	18351389		20.24		49.48
01/28/21	Bill	21 1 Water	M04			9.00		58.48
7124-0	R		38 RACE STREET	TORTORA, DANIEL & ALYSSIA				
Water: 4								
							Prev. Bal:	293.26
01/28/21	Bill	21 1 Water	W01	45070031		137.63		430.89
01/28/21	Bill	21 1 Water	M04			9.00		439.89
7072-0	R		39 RACE STREET	MANTINEO, ANTONIO D. & JUANA E.				
Water: 4								
							Prev. Bal:	368.63
01/28/21	Bill	21 1 Water	W01	36439624		20.24		388.87
01/28/21	Bill	21 1 Water	M04			9.00		397.87
7370-0	R		63 RACE STREET	AURIEMMA, PAUL G.				
Water: 4								
							Prev. Bal:	0.00
01/28/21	Bill	21 1 Water	W01	32622020		80.96		80.96
01/28/21	Bill	21 1 Water	M04			9.00		89.96
7368-0	R		73 RACE STREET	SCHULZE, CHRISTOPHER J & IVANETE				
Water: 4								
							Prev. Bal:	77.82
01/28/21	Bill	21 1 Water	W01	43930439		48.58		126.40
01/28/21	Bill	21 1 Water	M04			9.00		135.40
7364-0	R		82 RACE STREET	MURRAY, JUSTIN				
Water: 4								
							Prev. Bal:	0.00
01/28/21	Bill	21 1 Water	W01	45070062		145.73		145.73
01/28/21	Bill	21 1 Water	M04			9.00		154.73
7379-0	R		87 RACE STREET	FIX, GLEN J. & REBECCA A. FIX				
Water: 4								
							Prev. Bal:	211.40
01/04/21	Payment	20 4 Water	M04 CK 3795994343	ONLINE PAYMENT	M04	9.00-	0.00	202.40
01/04/21	Payment	20 4 Water	025 CK 3795994343	ONLINE PAYMENT		202.40-	0.00	0.00
01/28/21	Bill	21 1 Water	W01	35235108		117.39		117.39
01/28/21	Bill	21 1 Water	M04			9.00		126.39

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Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
7367-0	R		92	RACE STREET		CASTRO, ALEX O.				
Water: 4										
01/28/21	Bill	21	1	Water	W01	43685858		20.24	Prev. Bal:	9.00
01/28/21	Bill	21	1	Water	M04			9.00		29.24
4622-0	R		33	RAYMOND AVENUE		GRUBB, SAMUEL & INTOCI, STEPHANIE				38.24
Water: 4										
01/28/21	Bill	21	1	Water	W01	36548860		60.72	Prev. Bal:	0.00
01/28/21	Bill	21	1	Water	M04			9.00		60.72
4585-0	R		34	RAYMOND AVENUE		AGUILAR-ROSALES, ALEJANDRO				69.72
Water: 4										
01/28/21	Bill	21	1	Water	W01	36439603		226.69	Prev. Bal:	0.00
01/28/21	Bill	21	1	Water	M04			9.00		226.69
4588-0	R		44	RAYMOND AVENUE		SHEA, BRIAN & GEORGINA				235.69
Water: 4										
01/28/21	Bill	21	1	Water	W01	36170027		56.67	Prev. Bal:	73.77
01/28/21	Bill	21	1	Water	M04			9.00		130.44
4591-0	R		58	RAYMOND AVENUE		REDMOND, EDMUND W. & ERICA D.				139.44
Water: 4										
01/28/21	Bill	21	1	Water	W01	36535973		105.25	Prev. Bal:	256.89
01/28/21	Bill	21	1	Water	M04			9.00		362.14
4594-0	R		70	RAYMOND AVENUE		ARIAS, ADRIAN & JENNIFER				371.14
Water: 4										
01/11/21	Payment	20	3	Water	M04 CK 3796344438	CASH LETTER	M04	9.00-	Prev. Bal:	256.83
01/11/21	Payment	20	3	Water	025 CK 3796344438	CASH LETTER		133.58-	0.09-	247.83
01/11/21	Payment	20	4	Water	M04 CK 3796344438	CASH LETTER	M04	5.99-	1.34-	114.25
01/28/21	Bill	21	1	Water	W01			113.34	0.00	108.26
01/28/21	Bill	21	1	Water	M04			9.00		221.60
4595-0	R		74	RAYMOND AVENUE		MC QUADE, DREW & PAMELA				230.60
Water: 4										
01/28/21	Bill	21	1	Water	W01	36439584		52.62	Prev. Bal:	0.00
01/28/21	Bill	21	1	Water	M04			9.00		52.62
4598-0	R		86	RAYMOND AVENUE		GRANT, JAMES & JAMIE				61.62
Water: 4										
01/28/21	Bill	21	1	Water	W01	36170054		64.77	Prev. Bal:	206.32
01/28/21	Bill	21	1	Water	M04			9.00		271.09
4599-0	R		90	RAYMOND AVENUE		NOVOTNY, JAMES & CHRISTINE				280.09
Water: 4										
01/28/21	Bill	21	1	Water	W01	36439538		105.25	Prev. Bal:	0.00
01/28/21	Bill	21	1	Water	M04			9.00		105.25
5235-0	R		105	RAYMOND AVENUE		YANES, JOSE & ANA				114.25
Water: 4										
01/28/21	Bill	21	1	Water	W01	36170006		109.30	Prev. Bal:	0.00

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5235-0	105	RAYMOND AVENUE	Continued						
01/28/21	Bill	21 1 Water	M04				9.00		118.30
5234-0	R		109	RAYMOND AVENUE	ABELLANA, FELIXBERTO & FIGUEROA, R.				
Water: 4									
01/28/21	Bill	21 1 Water	W01		36536021		230.74	Prev. Bal:	0.00
01/28/21	Bill	21 1 Water	M04				9.00		230.74
5233-0	R		113	RAYMOND AVENUE	SCHINO, EDWARD & DINA				239.74
Water: 4									
01/28/21	Bill	21 1 Water	W01		36439540		113.34	Prev. Bal:	509.07
01/28/21	Bill	21 1 Water	M04				9.00		622.41
5232-0	R		115	RAYMOND AVENUE	PONZONI, ANDREW M. & STEPHANIE L.				631.41
Water: 4									
01/28/21	Bill	21 1 Water	W01		43685602		113.34	Prev. Bal:	0.00
01/28/21	Bill	21 1 Water	M04				9.00		113.34
4801-0	R		118	RAYMOND AVENUE	HART, JAKE & VIRGINIA				122.34
Water: 4									
01/28/21	Bill	21 1 Water	W01		36439554		32.38	Prev. Bal:	0.00
01/28/21	Bill	21 1 Water	M04				9.00		32.38
5231-0	R		119	RAYMOND AVENUE	MOCZULSKI, MARY C. C/O M D AULETTA				41.38
Water: 4									
01/28/21	Bill	21 1 Water	W01		17769074		20.24	Prev. Bal:	0.00
01/28/21	Bill	21 1 Water	M04				9.00		20.24
5224-0	R		141	RAYMOND AVENUE	JOHNSON, SUZANNE C				29.24
Water: 4									
01/28/21	Bill	21 1 Water	W01		36439590		24.29	Prev. Bal:	0.00
01/28/21	Bill	21 1 Water	M04				9.00		24.29
5218-0	R		161	RAYMOND AVENUE	IANNUZZELLI, VICTORIA J.& AMAN,W.K.				33.29
Water: 4									
01/28/21	Bill	21 1 Water	W01		36439576		80.96	Prev. Bal:	0.00
01/28/21	Bill	21 1 Water	M04				9.00		80.96
5217-0	R		165	RAYMOND AVENUE	MEISCH, DONALD J. & VICTORIA E.				89.96
Water: 4									
01/12/21	Payment	20 4 Water	M04 CK 3796558349	ONLINE PAYMENT	M04		9.00-	Prev. Bal:	150.68
01/12/21	Payment	20 4 Water	025 CK 3796558349	ONLINE PAYMENT			141.68-	0.00	141.68
01/28/21	Bill	21 1 Water	W01		36536025		80.96		0.00
01/28/21	Bill	21 1 Water	M04				9.00		80.96
4846-0	R		188	RAYMOND AVENUE	VAICELS, DONNA				89.96
Water: 4									
01/28/21	Bill	21 1 Water	W01		36535996		109.30	Prev. Bal:	85.91
01/28/21	Bill	21 1 Water	M04				9.00		195.21
4849-0	R		200	RAYMOND AVENUE	FEASTER, MARK & DONNA				204.21
Water: 4									
								Prev. Bal:	228.03

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4849-0		200	RAYMOND AVENUE		Continued				
01/08/21	Payment	20	3	Water	025 CK 3796259771		93.54-	0.00	134.49
01/08/21	Payment	20	4	Water	M04 CK 3796259771	M04	6.46-	0.00	128.03
01/28/21	Bill	21	1	Water	W01	36535483	165.97		294.00
01/28/21	Bill	21	1	Water	M04		9.00		303.00
5040-0		R	209 RAYMOND AVENUE		ANZALDI, JENNIFER				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1	Water	W01	35917860	97.15		97.15
01/28/21	Bill	21	1	Water	M04		9.00		106.15
8819-0		R	40 REV. ROBERTS PLACE		P & M PROPERTIES, LLC				
Water: 4									
								Prev. Bal:	386.96
01/26/21	Payment	20	1	Water	025 CK 3797522939		1.03-	0.02-	385.93
01/26/21	Payment	20	2	Water	M06 CK 3797522939	M06	18.00-	0.36-	367.93
01/26/21	Payment	20	2	Water	025 CK 3797522939		85.01-	1.72-	282.92
01/26/21	Payment	20	3	Water	M06 CK 3797522939	M06	18.00-	0.18-	264.92
01/26/21	Payment	20	3	Water	025 CK 3797522939		113.34-	1.13-	151.58
01/26/21	Payment	20	4	Water	M06 CK 3797522939	M06	18.00-	0.00	133.58
01/26/21	Payment	20	4	Water	025 CK 3797522939		133.58-	0.00	0.00
01/28/21	Bill	21	1	Water	W01	43686422	105.25		105.25
01/28/21	Bill	21	1	Water	M06		18.00		123.25
8819-1		R	40 REV. ROBERTS PLACE		P & M PROPERTIES, LLC				
Water: 4									
								Prev. Bal:	2,542.92
01/28/21	Bill	21	1	Water	W01	45069881	20.24		2,563.16
01/28/21	Bill	21	1	Water	M04		9.00		2,572.16
02/05/21	Payment	20	1	Water	025 CK 3798539311		2.11-	0.04-	2,570.05
02/05/21	Payment	20	2	Water	M04 CK 3798539311	M04	9.00-	0.18-	2,561.05
02/05/21	Payment	20	2	Water	025 CK 3798539311		202.40-	4.09-	2,358.65
02/05/21	Payment	20	3	Water	M04 CK 3798539311	M04	9.00-	0.09-	2,349.65
02/05/21	Payment	20	3	Water	025 CK 3798539311		12.40-	10.69-	2,337.25
5427-0		R	31 RIDGE ROAD		TATE, GOLDEN & ELISE				
Water: 4									
								Prev. Bal:	0.00
01/28/21	Bill	21	1	Water	W01	43093363	76.91		76.91
01/28/21	Bill	21	1	Water	M04		9.00		85.91
5438-0		R	36 RIDGE ROAD		Z & H REALTY, LLC,				
Water: 4									
								Prev. Bal:	532.35
01/28/21	Bill	21	1	Water	W01	45069799	125.49		657.84
01/28/21	Bill	21	1	Water	M04		9.00		666.84
5441-0		R	50 RIDGE ROAD		PERANEK, KAROL & DUVA, WENDY				
Water: 4									
								Prev. Bal:	53.53
01/28/21	Bill	21	1	Water	W01	34801631	113.34		166.87
01/28/21	Bill	21	1	Water	M04		9.00		175.87
5421-0		R	55 RIDGE ROAD		MORGAN, MICHAEL & JACQUELINE				
Water: 4									
								Prev. Bal:	378.97
01/28/21	Bill	21	1	Water	W01	45070006	89.06		468.03

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Account Id	Type	Section	Property Location		Owner Name				
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
5421-0	01/28/21	55 RIDGE ROAD	21 1 Water	M04	Continued		9.00		477.03
5420-0		R		59 RIDGE ROAD	SOLANO, SEGUNDO & HANNA				
Water: 4									
	01/28/21	Payment	20 4 Water	M04 CR 3797764746	ONLINE PAYMENT	M04	9.00-	Prev. Bal: 0.00	81.86
	01/28/21	Payment	20 4 Water	025 CR 3797764746	ONLINE PAYMENT		72.86-	0.00	72.86
	01/28/21	Bill	21 1 Water	W01	43931533		76.91		0.00
	01/28/21	Bill	21 1 Water	M04			9.00		76.91
5414-0		R		83 RIDGE ROAD	LIU, RICHARD				85.91
Water: 4									
	01/28/21	Bill	21 1 Water	W01	43931476		89.06	Prev. Bal: 0.00	81.86
	01/28/21	Bill	21 1 Water	M04			9.00		72.86
5413-0		R		87 RIDGE ROAD	OSTROWSKI, MICHAEL & TARA				0.00
Water: 4									
	01/28/21	Bill	21 1 Water	W01	45069402		145.73	Prev. Bal: 0.00	89.06
	01/28/21	Bill	21 1 Water	M04			9.00		89.06
5032-0		R		161 RIDGE ROAD	CASTRO, JUAN III & JENNIFER				98.06
Water: 4									
	01/28/21	Bill	21 1 Water	W01	43931340		129.54	Prev. Bal: 0.00	145.73
	01/28/21	Bill	21 1 Water	M04			9.00		154.73
5030-0		R		175 RIDGE ROAD	SOLIMO, ROBERT N. & MARIE L.				
Water: 4									
	01/28/21	Bill	21 1 Water	W01	43930443		56.67	Prev. Bal: 0.00	166.87
	01/28/21	Bill	21 1 Water	M04			9.00		296.41
	02/22/21	Payment	20 4 Water	M04 CR 3799602664	ONLINE PAYMENT	M04	9.00-	0.16-	305.41
	02/22/21	Payment	20 4 Water	025 CR 3799602664	ONLINE PAYMENT		157.87-	2.88-	296.41
5071-0		R		195 RIDGE ROAD	BISHOP, WILLIAM & GRAHAM, VINETTE				138.54
Water: 4									
	01/08/21	Payment	20 4 Water	M04 CR 3796315007	CASH LETTER	M04	9.00-	0.00	45.43
	01/08/21	Payment	20 4 Water	025 CR 3796315007	CASH LETTER		36.43-	0.00	36.43
	01/28/21	Bill	21 1 Water	W01	44294301		97.15		0.00
	01/28/21	Bill	21 1 Water	M04			9.00		97.15
5052-0		R		205 RIDGE ROAD	TERHUNE, WILLIAM B. & MARIA L.				106.15
Water: 4									
	01/28/21	Bill	21 1 Water	W01	32830228		72.86	Prev. Bal: 0.00	0.00
	01/28/21	Bill	21 1 Water	M04			9.00		72.86
5051-0		R		207 RIDGE ROAD	SHAW, KATAYOON & JASON & GHAZALE				81.86
Water: 4									
	01/28/21	Bill	21 1 Water	W01	45070009		109.30	Prev. Bal: 435.84	545.14
	01/28/21	Bill	21 1 Water	M04			9.00		554.14
	02/05/21	Payment	20 2 Water	M04 CK 3798564196	ONLINE PAYMENTS	M04	9.00-	0.27-	545.14
	02/05/21	Payment	20 2 Water	025 CK 3798564196	ONLINE PAYMENTS		133.58-	4.04-	411.56
	02/05/21	Payment	20 3 Water	M04 CK 3798564196	ONLINE PAYMENTS	M04	9.00-	0.09-	402.56
	02/05/21	Payment	20 3 Water	025 CK 3798564196	ONLINE PAYMENTS		137.63-	1.38-	264.93

Account Id Cycle	Type	Section	Property Location		Owner Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
5051-0	207	RIDGE ROAD	Continued							
02/05/21	Payment	20 4	Water	M04	CK 3798564196	ONLINE PAYMENTS	M04	9.00-	0.00	255.93
02/05/21	Payment	20 4	Water	025	CK 3798564196	ONLINE PAYMENTS		137.63-	0.00	118.30
5216-0	R		208	RIDGE ROAD	UDDIN, NIAZ & ISHITA UDDIN					
Water: 4										
									Prev. Bal:	0.00
01/28/21	Bill	21 1	Water	W01		44294981		20.24		20.24
01/28/21	Bill	21 1	Water	M04				9.00		29.24
5050-0	R		213	RIDGE ROAD	MARINO, SAMUEL & JENNIFER WOLFE					
Water: 4										
									Prev. Bal:	179.02
01/04/21	Payment	20 4	Water	M04	CR 3795806089	ONLINE PAYMENT	M04	9.00-	0.00	170.02
01/04/21	Payment	20 4	Water	025	CR 3795806089	ONLINE PAYMENT		170.02-	0.00	0.00
01/28/21	Bill	21 1	Water	W01		43931353		149.78		149.78
01/28/21	Bill	21 1	Water	M04				9.00		158.78
4824-0	R		231	RIDGE ROAD	SNOGANS, CHARLES B & CAROLYN BERRY					
Water: 4										
									Prev. Bal:	268.16
01/28/21	Bill	21 1	Water	W01		36439261		89.06		357.22
01/28/21	Bill	21 1	Water	M04				9.00		366.22
4823-0	R		235	RIDGE ROAD	NAPOLIS, RUBEN & WENDY					
Water: 4										
									Prev. Bal:	0.00
01/28/21	Bill	21 1	Water	W01		43930419		97.15		97.15
01/28/21	Bill	21 1	Water	M04				9.00		106.15
4816-0	R		244	RIDGE ROAD	KOSKI, LEON & CHARESE					
Water: 4										
									Prev. Bal:	114.25
01/28/21	Payment	20 4	Water	M04	CR 3797751293	ONLINE PAYMENT	M04	9.00-	0.00	105.25
01/28/21	Payment	20 4	Water	025	CR 3797751293	ONLINE PAYMENT		105.25-	0.00	0.00
01/28/21	Bill	21 1	Water	W01		18351362		97.15		97.15
01/28/21	Bill	21 1	Water	M04				9.00		106.15
2095-0	R		2-20	SAINT PAULS PLACE	ST. PAULS CONG. CHURCH & PARSONAGE					
Water: 4										
									Prev. Bal:	0.00
01/28/21	Bill	21 1	Water	W01		45361187		60.72		60.72
01/28/21	Bill	21 1	Water	M07				36.00		96.72
7217-0	R		37	SPRING STREET	ALZAHRI, HAMZAH					
Water: 4										
									Prev. Bal:	757.82
01/07/21	Payment	20 1	Water	025	CK 3796235878	ONLINE PAYMENTS		42.67-	0.74-	715.15
01/07/21	Payment	20 2	Water	M04	CK 3796235878	ONLINE PAYMENTS	M04	9.00-	0.16-	706.15
01/07/21	Payment	20 2	Water	025	CK 3796235878	ONLINE PAYMENTS		191.01-	3.37-	515.14
01/07/21	Payment	20 3	Water	M04	CK 3796235878	ONLINE PAYMENTS	M04	0.00	0.09-	515.14
01/07/21	Payment	20 3	Water	025	CK 3796235878	ONLINE PAYMENTS		0.00	2.96-	515.14
01/28/21	Bill	21 1	Water	W01		43930430		194.30		709.44
01/28/21	Bill	21 1	Water	M04				9.00		718.44
02/10/21	Payment	20 2	Water	025	CK 3798913069	ONLINE PAYMENT		3.29-	0.00	715.15
02/10/21	Payment	20 3	Water	M04	CK 3798913069	ONLINE PAYMENT	M04	9.00-	0.00	706.15
02/10/21	Payment	20 3	Water	025	CK 3798913069	ONLINE PAYMENT		237.71-	0.00	468.44

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7216-0	R		39 SPRING STREET	GIRON, J.	GARY				
Water: 4								Prev. Bal:	0.00
01/28/21 Bill		21 1 Water	W01	43093359			36.43		36.43
01/28/21 Bill		21 1 Water	M04				9.00		45.43
7399-0	R		51 SPRING STREET	OSTRANDER, DAWN E.					
Bankruptcy Water: 4								Prev. Bal:	536.02
01/28/21 Bill		21 1 Water	W01	44295905			56.67		592.69
01/28/21 Bill		21 1 Water	M04				9.00		601.69
7397-0	R		59 SPRING STREET	LONGOBARDI, FLORENTINO & DANIELLE					
Water: 4								Prev. Bal:	0.02
01/28/21 Bill		21 1 Water	W01	35917755			89.06		89.08
01/28/21 Bill		21 1 Water	M04				9.00		98.08
7394-0	R		71 SPRING STREET	CARROLL, PAUL & JOELY K.					
Water: 4								Prev. Bal:	0.00
01/28/21 Bill		21 1 Water	W01	43931338			60.72		60.72
01/28/21 Bill		21 1 Water	M04				9.00		69.72
7422-0	R		79 SPRING STREET	VYAS, HARDIK R & VYAS, MINAL H.					
Water: 4								Prev. Bal:	0.00
01/28/21 Bill		21 1 Water	W01	36123746			125.49		125.49
01/28/21 Bill		21 1 Water	M04				9.00		134.49
2338-0	R		57 SPRUCE STREET	TORBA, MATTHEW & MARISSA R					
Water: 4								Prev. Bal:	81.86
01/28/21 Bill		21 1 Water	W01	45070137			64.77		146.63
01/28/21 Bill		21 1 Water	M04				9.00		155.63
2334-0	R		71 SPRUCE STREET	MURRAY, RUSSELL K. & DAWN M.					
Water: 4								Prev. Bal:	33.32-
01/28/21 Bill		21 1 Water	W01	41672032			80.96		47.64
01/28/21 Bill		21 1 Water	M04				9.00		56.64
01/28/21 App'l Ovr		21 1 Water	001 CK 6676	FR water	12/10/20		33.32-	0.00	56.64
2791-0	R		20 STANLEY AVENUE	VAN SCHOICK,W.M. & MARCETTI,DARLENE					
Water: 4								Prev. Bal:	0.00
01/28/21 Bill		21 1 Water	W01	44295727			64.77		64.77
01/28/21 Bill		21 1 Water	M04				9.00		73.77
2773-0	R		23 STANLEY AVENUE	ZAPOTOSKY, ROBERT					
Water: 4								Prev. Bal:	0.00
01/28/21 Bill		21 1 Water	W01	45069696			36.43		36.43
01/28/21 Bill		21 1 Water	M04				9.00		45.43
2790-0	R		24 STANLEY AVENUE	THOMAS, MILDRED W. ESTATE					
Outside Lien Water: 4								Prev. Bal:	389.51
01/28/21 Bill		21 1 Water	W01	43930600			546.48		935.99

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Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
2790-0	24	STANLEY AVENUE		Continued					
01/28/21	Bill	21	1 Water	M04			9.00		944.99
2775-0	R			31 STANLEY AVENUE	PALESTINA, ROBERT & LISA				
Water: 4									
01/28/21	Bill	21	1 Water	W01	43930627		64.77	Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	M04			9.00		64.77
2749-0	R			55 STANLEY AVENUE	KROPLEWSKI, NICOLE				73.77
Water: 4									
01/28/21	Bill	21	1 Water	W01	3331528		40.48	Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	M04			9.00		40.48
2753-0	R			71 STANLEY AVENUE	GROSSI, FRANK & MARIANNE				49.48
Water: 4									
01/28/21	Bill	21	1 water	W01	43930872		145.73	Prev. Bal:	0.46-
01/28/21	Bill	21	1 water	M04			9.00		145.27
01/28/21	Appl	Ovr	21	001 CK 122	FR water 11/25/20		0.46-	0.00	154.27
2778-0	R			72 STANLEY AVENUE	LEHMANN, RYAN R & DANIELLE S				
Water: 4									
01/28/21	Bill	21	1 water	W01	44294473		68.82	Prev. Bal:	0.00
01/28/21	Bill	21	1 water	M04			9.00		68.82
2755-0	R			79 STANLEY AVENUE	DOOLEY, MATTHEW J. & RICKIE A.				77.82
Water: 4									
01/28/21	Bill	21	1 water	W01	35917730		117.39	Prev. Bal:	2.48-
01/28/21	Bill	21	1 water	M04			9.00		114.91
01/28/21	Appl	Ovr	21	001 CK 3794133857	FR water 12/03/20		2.48-	0.00	123.91
2756-0	R			83 STANLEY AVENUE	GIGANTE, CHAD & LACEY GIGANTE				
Water: 4									
01/28/21	Bill	21	1 water	W01	43930633		60.72	Prev. Bal:	166.87
01/28/21	Bill	21	1 water	M04			9.00		227.59
4910-0	R			104 STANLEY AVENUE	BERNARD, THOMAS R. & MARY JOY C.				236.59
Water: 4									
01/28/21	Bill	21	1 water	W01	45069837		72.86	Prev. Bal:	0.00
01/28/21	Bill	21	1 water	M04			9.00		72.86
4898-0	R			107 STANLEY AVENUE	NEGRON, LISETTE				81.86
Water: 4									
01/28/21	Bill	21	1 Water	W01	45070277		125.49	Prev. Bal:	520.86
01/28/21	Bill	21	1 Water	M04			9.00		646.35
4909-0	R			108 STANLEY AVENUE	IOVINE JOSEPH A. & JEAN M.				655.35
Water: 4									
01/28/21	Bill	21	1 Water	W01	43930589		105.25	Prev. Bal:	0.00
01/28/21	Bill	21	1 Water	M04			9.00		105.25
4837-0	R			8 SUNSET DRIVE EAST	RODRIGUEZ, JULIO & MARGARITA				114.25
Water: 4									
								Prev. Bal:	178.47

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4837-0	8	SUNSET DRIVE EAST	Continued						
01/28/21	Bill	21 1	Water	W01	36170042	101.20		279.67	
01/28/21	Bill	21 1	Water	M04		9.00		288.67	
03/01/21	Payment	20 3	Water	025 CR 3800215919	ONLINE PAYMENT	104.70-	0.00	183.97	
03/01/21	Payment	20 4	Water	M04 CR 3800215919	ONLINE PAYMENT	M04 5.50-	0.00	178.47	
4932-0	R	14	SUNSET DRIVE WEST	HUAMAN, LEONOR Y.					
Water: 4									
							Prev. Bal:	269.87	
01/14/21	Payment	20 2	Water	M04 CK 3796769506	ONLINE PAYMENT	M04 9.00-	0.27-	260.87	
01/14/21	Payment	20 2	Water	025 CK 3796769506	ONLINE PAYMENT	76.91-	2.32-	183.96	
01/14/21	Payment	20 3	Water	M04 CK 3796769506	ONLINE PAYMENT	M04 9.00-	0.09-	174.96	
01/14/21	Payment	20 3	Water	025 CK 3796769506	ONLINE PAYMENT	93.10-	0.93-	81.86	
01/14/21	Payment	20 4	Water	M04 CK 3796769506	ONLINE PAYMENT	M04 9.00-	0.00	72.86	
01/14/21	Payment	20 4	Water	025 CK 3796769506	ONLINE PAYMENT	72.86-	0.00	0.00	
01/28/21	Bill	21 1	Water	W01	43685441	68.82		68.82	
01/28/21	Bill	21 1	Water	M04		9.00		77.82	
4835-0	R	29	SUNSET DRIVE WEST	KOLENIK, VICTOR L.					
Water: 4									
							Prev. Bal:	81.84	
01/28/21	Bill	21 1	Water	W01	36536000	64.77		146.61	
01/28/21	Bill	21 1	Water	M04		9.00		155.61	
4834-0	R	33	SUNSET DRIVE WEST	CONWAY, MICHAEL & CHRISTINE					
Water: 4									
							Prev. Bal:	14.23	
01/04/21	Overpayment	Water		025 CK		50.77-	0.00	36.54-	
01/04/21	Payment	20 4	Water	025 CK		5.23-	0.00	41.77-	
01/04/21	Payment	20 4	Water	M04 CK		M04 9.00-	0.00	50.77-	
01/28/21	Bill	21 1	Water	W01	36439563	60.72		9.95	
01/28/21	Bill	21 1	Water	M04		9.00		18.95	
01/28/21	App'l Ovr	21 1	Water	001 CK	FR Water 01/04/21	50.77-	0.00	18.95	

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

Account Id Cycle	Type	Section	Property Location	Owner Name	
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To Principal Interest Balance
3922-0 Water: 3	R		3 BURNETT PLACE	COSTA, MARIA	
					Prev. Bal: <u>98.06</u>
3970-0 Water: 3	R		10 BURNETT PLACE	HOGAN, KEVIN & JAMIE HOGAN	
					Prev. Bal: <u>435.86</u>
3917-0 Water: 3	R		23 BURNETT PLACE	COLAO, NICHOLAS & IRENE	
					Prev. Bal: <u>536.98</u>
3974-0 Water: 3	R		26 BURNETT PLACE	EVANGELOU, JOHN & PAT	
					Prev. Bal: <u>142.58</u>
3977-0 Water: 3	R		38 BURNETT PLACE	ANDERSON, MICHAEL S & SARAH E	
					Prev. Bal: <u>292.36</u>
3912-0 Water: 3	R		39 BURNETT PLACE	KALMUS, BRIAN S & TAYLOR, KELLY L.	
					Prev. Bal: <u>57.58</u>
9456-0 Water: 3	R		14 EAST CENTRE STREET	CRITELLI, ROBERT & MARISA	
					Prev. Bal: <u>176.77</u>
9255-0 Water: 3	R		19 EAST CENTRE STREET	GOTSKO, VASSILI & HALYNA	
					Prev. Bal: <u>87.72</u>
9246-0 Water: 3	R		67 EAST CENTRE STREET	67 E. CENTRE, LLC,	
					Prev. Bal: <u>124.15</u>
9244-0 Water: 3	R		81 EAST CENTRE STREET	ALESSIO, CARMINE & TANIA	
					Prev. Bal: <u>98.06</u>
9231-0 Water: 3	R		82 EAST CENTRE STREET	ALESSIO, ANTHONY	
					Prev. Bal: <u>75.29</u>
9243-0 Water: 3	R		83 EAST CENTRE STREET	GABRIELE, JEFFREY & JANE	
					Prev. Bal: <u>138.54</u>
9229-0 Water: 3	R		90 EAST CENTRE STREET	90 EAST CENTRE REALTY, LLC	
					Prev. Bal: <u>81.86</u>

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9224-0 Water: 3	R		118 EAST CENTRE STREET	CANTANZARITE, ROSARIO & DEAN			Prev. Bal: <u>340.94</u>	
4064-0 Water: 3	R		3 DOGWOOD LANE	PENA, NEWTON A.			Prev. Bal: <u>885.85</u>	
3911-0 Water: 3	R		14 DURANT PLACE	HOWARD, AMANDA & BURKART, JOHN			Prev. Bal: <u>65.67</u>	
3505-0 Water: 3	R		6 FAIRFAX COURT	SALDANA, AIDA			Prev. Bal: <u>57.58</u>	
3804-0 Water: 3	R		120 GRANT AVENUE	FARRO, CORRADO & KIM			Prev. Bal: <u>92.51</u>	
6311-0 Water: 3	R		121 GRANT AVENUE	BLKH INVESTMENTS LLC,			Prev. Bal: <u>275.10</u>	
3927-0 Water: 3	R		154 GRANT AVENUE	PILGRIM, DUKE & KRIS MARIN PILGRIM			Prev. Bal: <u>264.02</u>	
6295-0 Water: 3	R		155 GRANT AVENUE	KWOK, CHUN HAP & ET AL.			Prev. Bal: <u>29.24</u>	
6291-0 Water: 3	R		175 GRANT AVENUE	GERALDO, JOSE J. & ANNERIS			Prev. Bal: <u>130.44</u>	
6204-0 Water: 3	R		221 GRANT AVENUE	BONORA, MICHAEL & NICASTRO, C.			Prev. Bal: <u>86.06</u>	
4116-0 Water: 3	R		292 GRANT AVENUE	VALDIVIA, CESAR			Prev. Bal: <u>158.78</u>	
6097-0 Water: 3	R		295 GRANT AVENUE	GRIWERT, JOLINDA R.			Prev. Bal: <u>98.06</u>	
4120-0 Water: 3	R		310 GRANT AVENUE	DEVITO, JOHN & DEIDRE DEVITO			Prev. Bal: <u>130.44</u>	
4121-0 Water: 3	R		314 GRANT AVENUE	MAGNOTTI, ELIZABETH			Prev. Bal: <u>37.83</u>	
9213-0 Water: 3	R		10 HAGERT STREET	DONALD, STEPHEN			Prev. Bal: <u>300.46</u>	
6193-0 **Outside Lien** Water: 3	R		28 HAMPTON PLACE	WISENER, KERRY R.			Prev. Bal: <u>65.67</u>	
6197-0 Water: 3	R		42 HAMPTON PLACE	ROMONOWSKI, SCOTT & LESLIE			Prev. Bal: <u>417.33</u>	

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6197-0	42	HAMPTON PLACE	Continued						
01/04/21	Payment	20 2 Water	025 CK 3795907424	ONLINE PAYMENT		26.91-	0.00	390.42	
01/04/21	Payment	20 3 Water	M04 CK 3795907424	ONLINE PAYMENT	M04	9.00-	0.00	381.42	
01/04/21	Payment	20 3 Water	025 CK 3795907424	ONLINE PAYMENT		182.16-	0.00	<u>199.26</u>	
3667-0	R		11 HAY AVENUE	FEIJOO, FREDDY & HILDA					
Water: 3									
							Prev. Bal:	<u>104.39</u>	
3660-0	R		39 HAY AVENUE	PICILLO, JOSEPH & BRIGETTE					
Water: 3									
							Prev. Bal:	<u>306.32</u>	
3658-0	R		43 HAY AVENUE	ROSSI, GERALD & LISA					
Water: 3									
							Prev. Bal:	57.58	
01/25/21	Payment	20 4 Water	M04 CK 1921	CASH LETTER	M04	7.58-	0.00	<u>50.00</u>	
3652-0	R		65 HAY AVENUE	SUSSKO, RICHARD J. & MARTINA					
Water: 3									
							Prev. Bal:	<u>265.20</u>	
3868-0	R		72 HAY AVENUE	ZAZZALI, LYNN					
Water: 3									
							Prev. Bal:	<u>228.49</u>	
3668-0	R		6 HETHERINGTON ROAD	RICHARDS, PATRINA & PARKE, GLORIA					
Water: 3									
							Prev. Bal:	<u>29.24</u>	
3671-0	R		18 HETHERINGTON ROAD	CONLON FAMILY IRREVOCABLE TRUST					
Water: 3									
							Prev. Bal:	<u>197.02</u>	
3675-0	R		34 HETHERINGTON ROAD	ROUSSELLE, CHARLES J. JR.					
Water: 3									
							Prev. Bal:	<u>297.17</u>	
3676-0	R		38 HETHERINGTON ROAD	BORINO, ANTHONY & LAURA					
Water: 3									
							Prev. Bal:	<u>399.84</u>	
3752-0	R		5 HIGHFIELD LANE	FERNANDEZ, LUIS E					
Water: 3									
							Prev. Bal:	<u>37.34</u>	
3554-0	R		40 HIGHFIELD LANE	MANNINO, ROSS R. & DOLORES J.					
Water: 3									
							Prev. Bal:	<u>135.40</u>	
3741-0	R		51 HIGHFIELD LANE	CASAS, JENIFER					
Water: 3									
							Prev. Bal:	351.13	
02/19/21	Payment	20 1 Water	025 CK 3799450631	ONLINE PAYMENT		0.29-	0.01-	350.84	
02/19/21	Payment	20 2 Water	M04 CK 3799450631	ONLINE PAYMENT	M04	9.00-	0.29-	341.84	
02/19/21	Payment	20 2 Water	025 CK 3799450631	ONLINE PAYMENT		32.66-	4.40-	309.18	
02/19/21	Payment	20 3 Water	M04 CK 3799450631	ONLINE PAYMENT	M04	0.00	0.25-	309.18	
02/19/21	Payment	20 3 Water	025 CK 3799450631	ONLINE PAYMENT		0.00	2.23-	309.18	
02/19/21	Payment	20 4 Water	M04 CK 3799450631	ONLINE PAYMENT	M04	0.00	0.07-	309.18	
02/19/21	Payment	20 4 Water	025 CK 3799450631	ONLINE PAYMENT		0.00	0.80-	<u>309.18</u>	
3841-0	R		79 HIGHFIELD LANE	LENTINI, NANCY & JOSEPH					
Water: 3									
							Prev. Bal:	<u>138.54</u>	

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3812-0 Water: 3	R		137 HIGHFIELD LANE	MYERS, RUSSELL III & MEGHAN			Prev. Bal: <u>143.20</u>	
4005-0 Water: 3	R		145 HIGHFIELD LANE	HOLIK, VOLHA & VACCALLUZZO, GERARDO			Prev. Bal: <u>114.25</u>	
3999-0 Water: 3	R		175 HIGHFIELD LANE	TOMASINO, DANNY & MILDRED TAMASINO			Prev. Bal: <u>126.39</u>	
3492-0 Water: 3	R		180 HIGHFIELD LANE	ALVAREZ, NACHOR			Prev. Bal: <u>151.58</u>	
3493-0 Water: 3	R		184 HIGHFIELD LANE	BLUM, BRIAN A. & MELISSA S.			Prev. Bal: <u>158.78</u>	
4153-0 Water: 3	R		303 HIGHFIELD LANE	ZUNIGA, ENRIQUE A.& VALLEJO,NURY E.			Prev. Bal: <u>257.73</u>	
3749-0 Water: 3	R		21 HIGHFIELD LANE	BRAND, MATTHEW & MORAN, DAYANA			Prev. Bal: <u>293.27</u>	
3649-0 Water: 3	R		28 HIGHFIELD LANE	PORADA, HELGA			Prev. Bal: <u>98.04</u>	
3743-0 Water: 3	R		43 HIGHFIELD LANE	BRUNO, PAUL S. & SUZANNE C.			Prev. Bal: <u>77.82</u>	
3740-0 Water: 3	R		55 HIGHFIELD LANE	SILVA, RUI MIGUEL AND MARIA M			Prev. Bal: <u>114.25</u>	
3816-0 Water: 3	R		123 HIGHFIELD LANE	GALARZA, KARA E. & OBDULIO III.			Prev. Bal: <u>349.93</u>	
3998-0 Water: 3	R		181 HIGHFIELD LANE	SPECHT, CHERILYN			Prev. Bal: <u>126.39</u>	
3996-0 Water: 3	R		189 HIGHFIELD LANE	FERRARA, NICHOLAS			Prev. Bal: <u>699.88</u>	
3405-0 Water: 3	R		232 HIGHFIELD LANE	GREISS, MINA & JESSICA			Prev. Bal: <u>76.48</u>	
3425-0 Water: 3	R		304 HIGHFIELD LANE	GIALANELLA, RENEE N.			Prev. Bal: <u>127.29</u>	
3425-1 Water: 3	R		304 HIGHFIELD LANE	GIALANELLA, RENEE N.			Prev. Bal: <u>205.11</u>	
771-0 Water: 3	R		11 HOWE AVENUE	GAYOL, VALERIE			Prev. Bal: <u>497.47</u>	

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769-0 Water: 3	R		19 HOWE AVENUE	MASON, LAWRENCE & MARIE					
							Prev. Bal:	<u>154.73</u>	
717-0 Water: 3	R		49 HOWE AVENUE	FERRANTE, GARY & DARCI FERRANTE					
							Prev. Bal:	<u>98.06</u>	
6363-0 Water: 3	R		8 HUMBERT STREET	SPOSATO, FRANK & DIANE					
							Prev. Bal:	<u>244.69</u>	
6402-0 Water: 3	R		9 HUMBERT STREET	REYES, MARIA & GEORGE					
							Prev. Bal:	<u>284.72</u>	
6366-0 Water: 3	R		14 HUMBERT STREET	GUEZ, CHRISTOPHER					
							Prev. Bal:	<u>151.58</u>	
6397-0 **Outside Lien** Water: 3	R		33 HUMBERT STREET	HOPKINS, JAMES P. JR. & PHYLLIS					
							Prev. Bal:	<u>332.38</u>	
6376-0 Water: 3	R		46 HUMBERT STREET	46 HUMBERT NUTLEY LLC					
							Prev. Bal:	<u>679.62</u>	
02/17/21 Payment	20	2 Water	025 CK AFRM TTL.			128.92-	7.63-	<u>550.70</u>	
02/17/21 Payment	20	2 Water	M04 CK AFRM TTL.		M04	9.00-	0.18-	<u>541.70</u>	
6394-0 Water: 3	R		47 HUMBERT STREET	VIVAR, FRANCISCO & VERONICA					
							Prev. Bal:	<u>326.88</u>	
9155-0 Water: 3	R		15 HUNT PLACE	VILLA-GONZALES, JONATHAN DAVID					
							Prev. Bal:	<u>521.26</u>	
1723-0 Water: 3	R		15 MAY PLACE	SANTOS, CHRISTINE & ISRAEL SANTOS					
							Prev. Bal:	<u>735.01</u>	
1745-0 Water: 3	R		16 MAY PLACE	HOXHAJ, ELEZ					
							Prev. Bal:	<u>126.39</u>	
1746-0 Water: 3	R		20 MAY PLACE	HOGAN, MICHAEL F. & CHRISTINE					
							Prev. Bal:	<u>512.76</u>	
1719-0 Water: 3	R		29 MAY PLACE	SNOWDON, JOHN A. III & LAUREN C.					
							Prev. Bal:	<u>378.27</u>	
1706-0 Water: 3	R		61 MCKINLEY STREET	CLIFFORD, JOHN MATTHEW & GINA					
							Prev. Bal:	<u>294.17</u>	
1730-0 Water: 3	R		84 MCKINLEY STREET	84 MCKINLEY LLC,					
							Prev. Bal:	<u>83.67</u>	
714-0 Water: 3	R		2 MEMORIAL STREET	CIFELLI, NICOLINO & LUCILLE					
							Prev. Bal:	<u>317.39</u>	

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712-0 Water: 3	R		54	MEMORIAL STREET	ACEVEDO, ALEJANDRO & RIOS, PATRICIA				
							Prev. Bal:	<u>98.06</u>	
6553-0 Water: 3	R		21	MSGR. OWENS PLACE	CIFELLI, GIOVANNI & FLORA				
							Prev. Bal:	<u>259.98</u>	
6514-0 Water: 3	R		51	MSGR. OWENS PLACE	DARJEE, DIMPESH D.				
							Prev. Bal:	<u>293.26</u>	
6512-0 Water: 3	R		61	MSGR. OWENS PLACE	LAM,FRAN.&CATHERINE &PHILIP & ELLIE				
							Prev. Bal:	<u>227.59</u>	
6515-0 Water: 3	R		17	MYRTLE AVENUE	COLLAR, JOSEPH A. & MENESES, LUZ				
							Prev. Bal:	<u>171.83</u>	
6521-0 Water: 3	R		32	MYRTLE AVENUE	GUTIERREZ, ANA				
							Prev. Bal:	<u>187.11</u>	
6523-0 Water: 3	R		38	MYRTLE AVENUE	PESSOA, PEDRO				
							Prev. Bal:	<u>471.38</u>	
6252-0 Water: 3	R		81	MYRTLE AVENUE	RUSSO, ELISA ANNA				
							Prev. Bal:	<u>114.25</u>	
6280-0 Water: 3	R		94	MYRTLE AVENUE	WICHERT, TATJANA				
							Prev. Bal:	<u>29.24</u>	
6243-0 Water: 3	R		107	MYRTLE AVENUE	PUCCI, DANIEL J.				
							Prev. Bal:	<u>290.12</u>	
6273-0 Water: 3	R		110	MYRTLE AVENUE	ROSEN, HARRY				
							Prev. Bal:	<u>49.48</u>	
6242-0 Water: 3	R		113	MYRTLE AVENUE	AGUILA, JORGE & BRANGGYNA H.				
							Prev. Bal:	<u>541.10</u>	
6272-0 Water: 3	R		114	MYRTLE AVENUE	WADE, ERIN				
							Prev. Bal:	<u>29.24</u>	
3474-0 Water: 3	R		26	NORTH ROAD	MUSCIO, JUSTIN & EMILY				
							Prev. Bal:	<u>391.33</u>	
1807-0 Water: 3	R		80	NORTH ROAD	RACCIATTI, ANTHONY J.				
							Prev. Bal:	<u>147.90</u>	
1776-0 Water: 3	R		121	NORTH ROAD	CUZZI, MONICA A.				
							Prev. Bal:	<u>1,170.76</u>	
02/19/21	Payment	20	1	Water	025 CR 3799453789	ONLINE PAYMENT	160.09-	7.68-	1,010.67
02/19/21	Payment	20	2	Water	M04 CR 3799453789	ONLINE PAYMENT	M04 9.00-	0.43-	1,001.67
02/19/21	Payment	20	2	Water	025 CR 3799453789	ONLINE PAYMENT	263.12-	12.51-	738.55
02/19/21	Payment	20	3	Water	M04 CR 3799453789	ONLINE PAYMENT	M04 9.00-	0.25-	729.55

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1776-0	121 NORTH ROAD		Continued						
02/19/21	Payment	20 3 Water	025 CR 3799453789	ONLINE PAYMENT		225.45-	9.59-	504.10	
02/19/21	Payment	20 4 Water	M04 CR 3799453789	ONLINE PAYMENT	M04	0.00	0.07-	504.10	
02/19/21	Payment	20 4 Water	025 CR 3799453789	ONLINE PAYMENT		0.00	2.81-	<u>504.10</u>	
1780-0	R		124 NORTH ROAD	NIEBUHR, WILLIAM E. & MARGARET E.					
Water: 3									
							Prev. Bal:	<u>138.54</u>	
1774-0	R		125 NORTH ROAD	AMARAL, MICHAEL & JESSICA					
Water: 3									
							Prev. Bal:	<u>122.93</u>	
1770-0	R		141 NORTH ROAD	RUDDER, ELIZABETH A.					
Water: 3									
							Prev. Bal:	<u>57.58</u>	
1765-0	R		157 NORTH ROAD	HEBERLING, NOEL & HEBERLING, AMY					
Water: 3									
							Prev. Bal:	<u>89.96</u>	
1791-0	R		162 NORTH ROAD	SCHOEBER, ROBERT E. & REGAN E.					
Water: 3									
							Prev. Bal:	<u>218.96</u>	
3720-0	R		15 NUTLEY AVENUE	MATTURRO, ROBERT A.					
Water: 3									
							Prev. Bal:	<u>58.48</u>	
3719-0	R		19 NUTLEY AVENUE	MANGANO, THOMAS R. & ELAINE					
Outside Lien									
Water: 3									
							Prev. Bal:	<u>66.58</u>	
3761-0	R		34 NUTLEY AVENUE	ALFONSO, ALBERT & LISETTE					
Water: 3									
							Prev. Bal:	<u>94.01</u>	
3766-0	R		54 NUTLEY AVENUE	FEDE, FRED & JANICE					
Water: 3									
							Prev. Bal:	<u>146.63</u>	
3767-0	R		58 NUTLEY AVENUE	YOUSSEF, DAVID & JULIA					
Water: 3									
							Prev. Bal:	<u>122.34</u>	
3708-0	R		59 NUTLEY AVENUE	SCRUDATO, STEVEN					
Water: 3									
							Prev. Bal:	<u>129.17</u>	
01/21/21	Payment	20 3 Water	025 CK 4665	CASH LETTER		47.31-	0.00	81.86	
01/21/21	Payment	20 4 Water	M04 CK 4665	CASH LETTER	M04	9.00-	0.00	72.86	
01/21/21	Payment	20 4 Water	025 CK 4665	CASH LETTER		43.69-	0.00	<u>29.17</u>	
3831-0	R		128 NUTLEY AVENUE	JOSIPOVIC, SANDA					
Water: 3									
							Prev. Bal:	<u>342.11</u>	
3781-0	R		131 NUTLEY AVENUE	ROGERIO, TIAGO & QUINN, MELISSA					
Water: 3									
							Prev. Bal:	<u>122.34</u>	
4019-0	R		184 NUTLEY AVENUE	KIM, MATTHEW J & KATHRYN E					
Water: 3									
							Prev. Bal:	<u>289.22</u>	

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3942-0 Water: 3	R		191 NUTLEY AVENUE	MC GUIRE, MARTIN F. & ALICE A.			Prev. Bal:	<u>110.20</u>	
3985-0 Water: 3	R		230 NUTLEY AVENUE	DIRENZI, GEORGE P. & GINA M.			Prev. Bal:	<u>719.16</u>	
4076-0 Water: 3	R		260 NUTLEY AVENUE	PARAULA, BONITA			Prev. Bal:	<u>102.23</u>	
4077-0 Water: 3	R		272 NUTLEY AVENUE	COCCHIOLA, JOANNE			Prev. Bal:	<u>687.38</u>	
4135-0 Water: 3	R		285 NUTLEY AVENUE	FAREWELL, KEVIN & GALE			Prev. Bal:	<u>612.15</u>	
4133-0 Water: 3	R		303 NUTLEY AVENUE	MERCADO, ROBERT A			Prev. Bal:	<u>33.29</u>	
4132-0 Water: 3	R		309 NUTLEY AVENUE	DEMA, ARMAND & KARAJ, DENISA			Prev. Bal:	<u>114.25</u>	
1727-0 Water: 3	R		5 OAK STREET	PONTRELLA, JOHN F. & MARY K.			Prev. Bal:	<u>81.86</u>	
1744-0 Water: 3	R		29 OAK STREET	PAOLELLO, MICHAEL & STAELA KEEGAN			Prev. Bal:	<u>130.44</u>	
6362-0 Water: 3	R		106 PARK AVENUE	SPOSATO, FRANK & DIANE			Prev. Bal:	<u>260.88</u>	
6383-0 Water: 3	R		122 PARK AVENUE	KRISMIS PROPERTIES, LLC			Prev. Bal:	<u>215.45</u>	
6566-0 Water: 3	R		183 PARK AVENUE	GUTIERREZ, EDUARDO & JEAN			Prev. Bal:	<u>731.65</u>	
01/08/21	Payment	20 1	Water	025 CK 3796309388	CASH LETTER	8.39-	0.00	723.26	
01/08/21	Payment	20 2	Water	M04 CK 3796309388	CASH LETTER	M04 9.00-	0.00	714.26	
01/08/21	Payment	20 2	Water	025 CK 3796309388	CASH LETTER	267.17-	0.00	447.09	
01/08/21	Payment	20 3	Water	M04 CK 3796309388	CASH LETTER	M04 1.00-	0.00	446.09	
02/08/21	Payment	20 3	Water	M04 CK 3798700861	ONLINE PAYMENT	M04 8.00-	0.00	438.09	
02/08/21	Payment	20 3	Water	025 CK 3798700861	ONLINE PAYMENT	230.74-	0.00	<u>207.35</u>	
6530-0 Water: 3	R		215 PARK AVENUE	DECO DRIVE HOME RENO,			Prev. Bal:	<u>116.96</u>	
6285-0 Water: 3	R		226 PARK AVENUE	GARDNER, CARL R.			Prev. Bal:	<u>120.24</u>	
6502-0 Water: 3	R		229 PARK AVENUE	LY, STEVEN			Prev. Bal:	<u>85.91</u>	

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6673-0 **Outside Lien** Water: 3	R		283 PARK AVENUE	HARTMAN, LAWRENCE J. & LOPEZ, G.					
							Prev. Bal:	<u>70.63</u>	
6670-0 Water: 3	R		315 PARK AVENUE	PEREIRA, ERNEST III					
							Prev. Bal:	<u>237.97</u>	
6669-0 Water: 3	R		319 PARK AVENUE	GABRIELE, JOHN & SALVATORE					
							Prev. Bal:	<u>233.70</u>	
6801-0 Water: 3	R		325 PARK AVENUE	SCIRICA, PELLEGRINO & PAULINE					
							Prev. Bal:	<u>528.05</u>	
6801-1 Water: 3	R		325 PARK AVENUE	SCIRICA, PELLEGRINO & PAULINE					
							Prev. Bal:	<u>260.88</u>	
6135-0 Water: 3	R		352 PARK AVENUE	POPLI, PAWAN & SAVITA D.					
							Prev. Bal:	<u>639.15</u>	
749-0 Water: 3	R		110 PERSHING AVENUE	MACKIEWICZ, JAMES E. & NADENE C.					
							Prev. Bal:	<u>121.57</u>	
731-0 Water: 3	R		137 PERSHING AVENUE	WOLF, MATTHEW V. & JANINE N.					
							Prev. Bal:	<u>118.30</u>	
3952-0 Water: 3	R		1 POMANDER WALK	GRISANTI, PHILIP & DONNA					
							Prev. Bal:	<u>203.30</u>	
3951-0 Water: 3	R		5 POMANDER WALK	LEYBOVICH, EDWARD & DELIACH					
							Prev. Bal:	<u>203.30</u>	
3955-0 Water: 3	R		6 POMANDER WALK	BARD, ALEX & EMILIA					
							Prev. Bal:	<u>57.58</u>	
3950-0 Water: 3	R		9 POMANDER WALK	CARUSO, FREDERICK					
							Prev. Bal:	<u>58.54</u>	
6357-0 Water: 3	R		75 QUARRY STREET	KONG, KAI YUEN & YELIZAROV, SERGEY					
							Prev. Bal:	<u>215.45</u>	
3691-0 Water: 3	R		237 RIVER ROAD	CHRISTMAN, DAVID & ANNE MARIE					
							Prev. Bal:	<u>942.87</u>	
6342-0 Water: 3	R		35 ROMA STREET	WORTH, SHARON					
							Prev. Bal:	<u>139.31</u>	
01/15/21	Payment	20 3	Water	M04 CK	PAYARGO WATER	M04	4.82-	0.00	134.49
01/15/21	Payment	20 3	Water	025 CK	PAYARGO WATER		64.77-	0.00	69.72
01/15/21	Payment	20 4	Water	M04 CK	PAYARGO WATER	M04	0.41-	0.00	<u>69.31</u>

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726-0 Water: 3	R		58 ROOSEVELT STREET	FORGOTSON, BRIAN & BARTLOW, C.				
							Prev. Bal:	<u>213.21</u>
727-0 Water: 3	R		62 ROOSEVELT STREET	LOPES, SERGIO & REBECCA				
							Prev. Bal:	114.25
01/04/21	Payment	20 4 Water	M04 CK 3795926788	ONLINE PAYMENT	M04	9.00-	0.00	105.25
01/04/21	Payment	20 4 Water	025 CK 3795926788	ONLINE PAYMENT		105.25-	0.00	0.00
01/13/21	Bill	20 4 Water	219 Adjusted	RET.D E-CK.		20.00		20.00
01/13/21	NSF	20 4 Water	027 CK 3795926788	RET.D E-CK.		105.25	0.00	125.25
01/13/21	NSF	20 4 Water	027 CK 3795926788	RET.D E-CK.		9.00	0.00	<u>134.25</u>
3571-0 Water: 3	R		87 SATTERTHWAITE AVENUE	OLIVERI, ANTHONY V. & LUCY A.				
							Prev. Bal:	461.24
01/08/21	Payment	20 2 Water	025 CK			50.00-	0.00	411.24
01/25/21	Payment	20 2 Water	025 CR 3797401444	ONLINE PAYMENT		37.02-	0.00	374.22
01/25/21	Payment	20 3 Water	M04 CR 3797401444	ONLINE PAYMENT	M04	9.00-	0.00	365.22
01/25/21	Payment	20 3 Water	025 CR 3797401444	ONLINE PAYMENT		3.98-	0.00	361.24
01/26/21	Payment	20 3 Water	025 CK			50.00-	0.00	311.24
02/09/21	Payment	20 3 Water	025 CK			50.00-	0.00	261.24
02/23/21	Payment	20 3 Water	025 CK			49.18-	0.37-	212.06
02/23/21	Payment	20 4 Water	025 CK			0.00	0.42-	212.06
02/23/21	Payment	20 4 Water	M04 CK		M04	0.00	0.03-	212.06
02/25/21	Payment	20 3 Water	025 CK	PAYARGO WATER		69.48-	0.03-	142.58
02/25/21	Payment	20 4 Water	025 CK	PAYARGO WATER		21.43-	0.06-	121.15
02/25/21	Payment	20 4 Water	M04 CK	PAYARGO WATER	M04	9.00-	0.00	<u>112.15</u>
3481-0 Water: 3	R		107 SATTERTHWAITE AVENUE	WAGNER, LANGDON A. JR.				
							Prev. Bal:	<u>111.10</u>
3464-0 Water: 3	R		110 SATTERTHWAITE AVENUE	SOMERS, JEANA				
							Prev. Bal:	<u>106.15</u>
3480-0 Water: 3	R		111 SATTERTHWAITE AVENUE	ELBARADY, EMAN & MOHAMED E.				
							Prev. Bal:	<u>29.24</u>
3465-0 Water: 3	R		114 SATTERTHWAITE AVENUE	BURKE, SEAMUS & EBERSPEACHER, LESLIE				
							Prev. Bal:	<u>77.82</u>
3479-0 Water: 3	R		117 SATTERTHWAITE AVENUE	BERARDESCO, MICHAEL & KELLY				
							Prev. Bal:	499.71
01/29/21	Payment	20 3 Water	M04 CK 150	CASH LETTER	M04	9.00-	0.00	490.71
01/29/21	Payment	20 3 Water	025 CK 150	CASH LETTER		267.17-	0.00	<u>223.54</u>
3441-0 Water: 3	R		160 SATTERTHWAITE AVENUE	BOYES, TRUMAN & JENNIFER				
							Prev. Bal:	<u>671.54</u>
3442-0 Water: 3	R		170 SATTERTHWAITE AVENUE	BUNEVICH, CHERYL A				
							Prev. Bal:	<u>418.32</u>

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3392-0 Water: 3	R		203 SATTERTHWAITE AVENUE	O'MARA, CHARLES T & MARIA					
							Prev. Bal:	<u>106.45</u>	
3389-0 Water: 3	R		219 SATTERTHWAITE AVENUE	JOCHICO, PAUL & ESPINO, KAREN S.					
							Prev. Bal:	<u>658.48</u>	
3387-0 Water: 3	R		227 SATTERTHWAITE AVENUE	VOLZE, FREDERICK & TIFFANY					
							Prev. Bal:	<u>92.04</u>	
3351-0 Water: 3	R		240 SATTERTHWAITE AVENUE	CAPIZZI, SHAWN & ANGELA					
							Prev. Bal:	<u>168.15</u>	
3414-0 Water: 3	R		247 SATTERTHWAITE AVENUE	HALL, ROBERT J. & YAMADA, TOSHIKO L					
							Prev. Bal:	<u>268.98</u>	
6351-0 Water: 3	R		16 SPURR PLACE	MELNYK, ROMAN					
							Prev. Bal:	<u>445.43</u>	
6103-0 Water: 3	R		10 STEWART AVENUE	SMALL, KENNETH D. & SHERRI L.					
							Prev. Bal:	<u>122.34</u>	
783-0 Water: 3	R		2 VAN RIPER PLACE	GHEBREHIWOT, DAWIT					
							Prev. Bal:	<u>114.25</u>	
721-0 Water: 3	R		9 VAN RIPER PLACE	PESCI, RICHARD & DEBORAH					
							Prev. Bal:	<u>170.92</u>	
787-0 Water: 3	R		18 VAN RIPER PLACE	CHRISTIE, WILLIAM & JEAN M.					
							Prev. Bal:	<u>1,069.15</u>	
3903-0 Water: 3	R		17 VILLA PLACE	ROMERO, IVELISE & HERRERA					
							Prev. Bal:	<u>29.24</u>	
3902-0 Water: 3	R		19 VILLA PLACE	SANTIAGO, EMAUS & TZAKIS, ANGELA					
							Prev. Bal:	<u>89.96</u>	
3881-0 Water: 3	R		20 VILLA PLACE	RODAS, WILLIAM & ALMA					
							Prev. Bal:	<u>495.78</u>	
02/22/21	Payment	20 1 Water	025 CK 3799611363	ONLINE PAYMENT		104.46-	5.97-	391.32	
02/22/21	Payment	20 2 Water	M04 CK 3799611363	ONLINE PAYMENT	M04	9.00-	0.43-	382.32	
02/22/21	Payment	20 2 Water	025 CK 3799611363	ONLINE PAYMENT		141.68-	6.83-	240.64	
02/22/21	Payment	20 3 Water	M04 CK 3799611363	ONLINE PAYMENT	M04	9.00-	0.25-	231.64	
02/22/21	Payment	20 3 Water	025 CK 3799611363	ONLINE PAYMENT		113.34-	3.20-	118.30	
02/22/21	Payment	20 4 Water	M04 CK 3799611363	ONLINE PAYMENT	M04	4.87-	0.07-	113.43	
02/22/21	Payment	20 4 Water	025 CK 3799611363	ONLINE PAYMENT		0.00	0.90-	<u>113.43</u>	
3884-0 Water: 3	R		26 VILLA PLACE	B&C CAPITAL LLC,					
							Prev. Bal:	<u>58.48</u>	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
3800-0 Water: 3	R		259 WASHINGTON AVENUE	259 WASHINGTON REALTY, LLC			Prev. Bal: <u>144.39</u>	
3800-1 Water: 3	R		259 WASHINGTON AVENUE	259 WASHINGTON REALTY, LLC			Prev. Bal: <u>77.82</u>	
3800-2 Water: 3	R		259 WASHINGTON AVENUE	259 WASHINGTON REALTY, LLC			Prev. Bal: <u>180.82</u>	
3800-3 Water: 3	R		259 WASHINGTON AVENUE	259 WASHINGTON REALTY, LLC			Prev. Bal: <u>205.11</u>	
3796-0 Water: 3	R		279 WASHINGTON AVENUE	SANTUOSO, MICHAEL			Prev. Bal: <u>134.49</u>	
3789-0 Water: 3	R		299 WASHINGTON AVENUE	MACK, HERBERT & HERNANDEZ-MACK, CINDY			Prev. Bal: <u>90.86</u>	
3786-0 Water: 3	R		309 WASHINGTON AVENUE	MEAWAD, DINA			Prev. Bal: <u>85.91</u>	
3828-0 Water: 3	R		319 WASHINGTON AVENUE	MORKOS, FATEN F.			Prev. Bal: <u>296.87</u>	
3827-0 Water: 3	R		323 WASHINGTON AVENUE	RIVERA, EDWARD & NOEMI			Prev. Bal: <u>554.04</u>	
3826-0 Water: 3	R		327 WASHINGTON AVENUE	GALINDO, BLANCA			Prev. Bal: <u>424.17</u>	
3825-0 Water: 3	R		329 WASHINGTON AVENUE	RODRIGUEZ, MIKE			Prev. Bal: <u>98.06</u>	
3824-0 Water: 3	R		333 WASHINGTON AVENUE	GAVIDIA, FREDDY R.			Prev. Bal: <u>423.71</u>	
1660-0 Water: 3	R		433 WASHINGTON AVENUE	SPRAGUE, DANA & COON, PATRICIA			Prev. Bal: <u>107.06</u>	
1657-0 Water: 3	R		445 WASHINGTON AVENUE	DABKOWSKI, MARCIN			Prev. Bal: <u>516.29</u>	
776-0 Water: 3	R		521 WASHINGTON AVENUE	AGUILA, MILDRED B			Prev. Bal: <u>73.77</u>	
756-0 Water: 3	R		555 WASHINGTON AVENUE	ZHININ, MANUEL M. & GONZALEZ, SINDY			Prev. Bal: <u>53.53</u>	
6185-0 Water: 3	R		9 WAYNE PLACE	LAREAU, JESSE & ALLYSON			Prev. Bal: <u>297.31</u>	

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6182-0 Water: 3	R		17 WAYNE PLACE	FERRARA, CHRISTINE			Prev. Bal: 298.22	
6180-0 Water: 3	R		27 WAYNE PLACE	VENDEL, RADOVAN			Prev. Bal: 29.24	
6232-0 Water: 3	R		54 WAYNE PLACE	DUNBAR, DANIEL & KATHY			Prev. Bal: 174.97	
6259-0 Water: 3	R		12 WESTON STREET	DANG, JOHN & KATHY			Prev. Bal: 110.20	
6260-0 Water: 3	R		16 WESTON STREET	GALASSO, RICHARD & MICHELLE			Prev. Bal: 742.11	
6216-0 Water: 3	R		17 WESTON STREET	RADICE, MICHAEL G.			Prev. Bal: 130.44	
6213-0 Water: 3	R		29 WESTON STREET	ABREU, ERICA & FRANCISCO			Prev. Bal: 546.05	
6289-0 Water: 3	R		32 WESTON STREET	SCUTTI, REGINA & VITALI, RICHARD			Prev. Bal: 612.15	
6208-0 Water: 3	R		51 WESTON STREET	HUANG, JUN & HONG MEI			Prev. Bal: 29.24	
3547-0 Water: 3	R		13 WHITE TERRACE	DE LUCA, SCOTT			Prev. Bal: 134.49	
3530-0 Water: 3	R		14 WHITE TERRACE	BARROQUEIRO, ROSEMARIE			Prev. Bal: 171.96	
3535-0 Water: 3	R		24 WHITE TERRACE	KREMER, SCOTT M. & JILL M.			Prev. Bal: 159.68	
3540-0 Water: 3	R		27 WHITE TERRACE	ROMAN, MICHELLE			Prev. Bal: 130.44	
3630-0 Water: 3	R		32 EAST WHITE TERRACE	KLIMA, LUBA			Prev. Bal: 58.48	
3632-0 Water: 3	R		42 EAST WHITE TERRACE	JANSKY, JOHN J. & HELENA P.			Prev. Bal: 29.24	
3636-0 Water: 3	R		58 EAST WHITE TERRACE	PFEFFERLE, PAUL A. & LAURA			Prev. Bal: 175.88	
6158-0 Water: 3	R		12 WHITFORD AVENUE	MUNDY, JOSEPH N & LORI			Prev. Bal: 435.85	
01/19/21	Payment	20 2 Water	M04 CK	PAYARGO WATER	M04	9.00-	0.15-	426.85

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6158-0	12	WHITFORD AVENUE	Continued						
01/19/21	Payment	20 2	Water	025 CK	PAYARGO WATER	133.58-	2.26-	293.27	
01/19/21	Payment	20 3	water	M04 CK	PAYARGO WATER	M04 5.01-	0.00	288.26	
6169-0	R		56 WHITFORD AVENUE	BOWLING, BRIAN & DIANE					
Water: 3									
							Prev. Bal:	394.57	
3411-0	R		192 WHITFORD AVENUE	CHOW, PETER & KAITLYN					
Water: 3									
							Prev. Bal:	102.10	
3420-0	R		195 WHITFORD AVENUE	LUCIANO, STEPHEN M.					
Water: 3									
							Prev. Bal:	175.87	
3417-0	R		201 WHITFORD AVENUE	EGAN-WILSON, SARAH & JUSTIN					
Water: 3									
							Prev. Bal:	94.01	
3373-0	R		250 WHITFORD AVENUE	GURABARDHI, ALBANA & ARSEN					
Water: 3									
							Prev. Bal:	106.15	
1845-0	R		284 WHITFORD AVENUE	ISABELLA, JOSEPH F & ASHLEE					
Water: 3									
							Prev. Bal:	163.73	
1849-0	R		302 WHITFORD AVENUE	HAUG, GEORGE & BRIGET					
Water: 3									
							Prev. Bal:	53.53	

Range:	First	to	ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ						
Year:	2020	to	2021	Account Type:	R	to	R	Report Type:	Detail
Period:	1	to	12	Include Prior Year/Prd in Bal:	Y			Print Block/Lot/Qual:	N
Date:	01/01/21	to	03/02/21	Print Balances Greater Than:		10.00		Name to Print:	Owner
Cycle:	6	to	6	Print If Any Balance Due As Of:	03/02/21			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: 03/02/21									
Include Service Type: Water: Y Fire Line: N									

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

Account Id Cycle	Type	Section	Property Location	Owner Name						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance		
1586-0	R		105 BARCLAY DRIVE	PEREZ, WILLIAM						
Outside Lien										
Water: 6							Prev. Bal:	<u>336.46</u>		
1603-0	R		122 BARCLAY DRIVE	BINIWALE, KUSHAL K. & URVEE						
Water: 6							Prev. Bal:	<u>110.20</u>		
1605-0	R		124 BARCLAY DRIVE	MALANI, AMIT & MALANI, DEEPIKA						
Water: 6							Prev. Bal:	<u>228.50</u>		
1606-0	R		125 BARCLAY DRIVE	GARCIA, MARY W.						
Water: 6							Prev. Bal:	<u>307.08</u>		
1433-0	R		204 BARRINGER DRIVE	NUNEZ, MONICA P & SANDOVAL, ANTHONY						
Water: 6							Prev. Bal:	<u>65.67</u>		
1453-0	R		214 BARRINGER DRIVE	PATINO, RICHARD						
Water: 6							Prev. Bal:	<u>204.21</u>		
1452-0	R		215 BARRINGER DRIVE	HEPGULER, HASAN TUNC						
Water: 6							Prev. Bal:	<u>273.67</u>		
1462-0	R		219 BARRINGER DRIVE	KOTHAKONDA, S. & THATAVARTHI, P.						
Water: 6							Prev. Bal:	<u>49.48</u>		
8345-0	R		84 BLOOMFIELD AVENUE	OLIVARES, TOMAS						
Water: 6							Prev. Bal:	<u>122.34</u>		
8348-0	R		92 BLOOMFIELD AVENUE	BEACON STREET DEVELOPMENT, LLC						
Water: 6							Prev. Bal:	<u>110.28</u>		
8017-0	R		103 BLOOMFIELD AVENUE	KINTSCHER, CHRISTOPHER J.						
Water: 6							Prev. Bal:	<u>444.84</u>		
8008-0	R		119 BLOOMFIELD AVENUE	KORB, DANIEL						
Water: 6							Prev. Bal:	<u>166.19</u>		

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
8434-0 Water: 6	R		120 BLOOMFIELD AVENUE	VIRUET, GIANNINA					
							Prev. Bal:	<u>77.82</u>	
8007-0 Water: 6	R		123 BLOOMFIELD AVENUE	MINNECI, DONNA & ELLIOTT, SANDRA					
							Prev. Bal:	<u>29.24</u>	
8436-0 **Outside Lien** Water: 6	R		138 BLOOMFIELD AVENUE	138 BLOOMFIELD AVE LLC					
							Prev. Bal:	<u>58.48</u>	
7869-0 Water: 6	R		139 BLOOMFIELD AVENUE	LEWIS, LORRAINE T. & CLARK, KAREN A					
							Prev. Bal:	<u>447.15</u>	
8437-0 Water: 6	R		140 BLOOMFIELD AVENUE	GARCIA, GALO & INEZ					
							Prev. Bal:	<u>126.39</u>	
9475-0 **Outside Lien** Water: 6	R		144 BLOOMFIELD AVENUE	CULLARI, A. F. ESTATE C/O AMBRO, J.					
							Prev. Bal:	<u>29.24</u>	
7983-0 Water: 6	R		185 BLOOMFIELD AVENUE	COSTA-CHAVES, AUDREY H. & CHAVES, R.					
							Prev. Bal:	<u>314.13</u>	
7227-0 Water: 6	R		202 BLOOMFIELD AVENUE	ROGERS, ALISON					
							Prev. Bal:	<u>282.03</u>	
7408-0 Water: 6	R		220 BLOOMFIELD AVENUE	GUERRERO, JULIO					
							Prev. Bal:	<u>102.26</u>	
7410-0 Water: 6	R		228 BLOOMFIELD AVENUE	PRINCIPATO, STEVEN P+SHANIK, SAMANTHA					
							Prev. Bal:	<u>252.78</u>	
7411-0 Water: 6	R		232 BLOOMFIELD AVENUE	HENRY, ERICK & SENAY					
							Prev. Bal:	<u>317.55</u>	
7518-0 Water: 6	R		243 BLOOMFIELD AVENUE	BISSELL, JAMES D.					
							Prev. Bal:	<u>166.87</u>	
7499-0 Water: 6	R		275 BLOOMFIELD AVENUE	REMPUSHESKI, RICHARD & YANELIS					
							Prev. Bal:	<u>246.66</u>	
7498-0 Water: 6	R		281 BLOOMFIELD AVENUE	THE THELBE ASSOCIATES, LP -T HOPKINS					
							Prev. Bal:	<u>337.42</u>	
7954-0 Water: 6	R		20 BLUM LANE	MAC DONALD, SEAN P. & LYMARIE V.					
							Prev. Bal:	<u>110.20</u>	
7953-0 Water: 6	R		18 BLUM LANE	MACARI, JOHN M & JANINE L					
							Prev. Bal:	<u>110.20</u>	

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7956-0	R		30 BLUM LANE	BACAYO, KARL BENEDICT TABAYAG					
Water: 6							Prev. Bal:	126.39	
8181-0	R		5 BRIAR LANE	ALBANESE, ALLAN J. & LORI MARIA					
Water: 6							Prev. Bal:	768.68	
01/06/21	Payment	20 1	Water	M04 CK 3796098633	ONLINE PAYMENT	M04	9.00-	0.33-	759.68
01/06/21	Payment	20 1	Water	025 CK 3796098633	ONLINE PAYMENT		32.44-	5.79-	727.24
01/06/21	Payment	20 2	Water	M04 CK 3796098633	ONLINE PAYMENT	M04	0.00	0.15-	727.24
01/06/21	Payment	20 2	Water	025 CK 3796098633	ONLINE PAYMENT		0.00	2.29-	727.24
8184-0	R		17 BRIAR LANE	FRANI, ZENAIDA					
Water: 6							Prev. Bal:	114.25	
01/07/21	Bill	21 1	Water	W01 Final	44294283		20.24		134.49
8186-0	R		25 BRIAR LANE	CAPOZZOLI, MARCO O+TIMPANARO, MARIA					
Water: 6							Prev. Bal:	279.02	
02/10/21	Payment	20 3	Water	025 CK 3798890712	ONLINE PAYMENT		100.00-	0.00	179.02
8189-0	R		37 BRIAR LANE	ENRICO, DAVE & MAXWELL, K.					
Water: 6							Prev. Bal:	53.53	
1216-0	R		584 BRITTANY CIRCLE	PATEL, MITULKUMAR & NEHA					
Water: 6							Prev. Bal:	85.91	
1219-0	R		587 BRITTANY CIRCLE	SANGHAVI, HITENDRAKUMAR & MEHTA, V.					
Water: 6							Prev. Bal:	269.88	
4997-0	R		82 BROMLEY PLACE	BENNETT, ERIC & KELLY					
Water: 6							Prev. Bal:	134.49	
4980-0	R		85 BROMLEY PLACE	ARENA, JOSEPH & DONNA					
Water: 6							Prev. Bal:	118.11	
4981-0	R		93 BROMLEY PLACE	BEALL, CHRISTOPHER F.					
Water: 6							Prev. Bal:	167.78	
1523-0	R		102 CAMBRIDGE DRIVE	SALTERS, JAMES E.					
Water: 6							Prev. Bal:	85.91	
1531-0	R		108 CAMBRIDGE DRIVE	WHITE, KERRY A.					
Water: 6							Prev. Bal:	29.24	
1538-0	R		117 CAMBRIDGE DRIVE	APPOLONIA, ANNE J.					
Water: 6							Prev. Bal:	171.82	
1539-0	R		118 CAMBRIDGE DRIVE	LANIA, ROSE A. & MICHAEL LANIA					
Water: 6							Prev. Bal:	201.73	
03/01/21	Bill	21 1	Water	W01 Final	43937333		20.24		221.97

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1542-0 Water: 6	R		124 CAMBRIDGE DRIVE	LEYBOVICH, ALEXANDER			Prev. Bal: 78.70	
1570-0 Water: 6	R		133 CAMBRIDGE DRIVE	LOMBARDI, ELIO & JENNIFER			Prev. Bal: 94.01	
1577-0 Water: 6	R		142 CAMBRIDGE DRIVE	BHARANI, MANOJ & RIYA			Prev. Bal: 69.72	
4979-0 Water: 6	R		67 CARLTON TERRACE	VIEIRA, GLEIDSON S & HERNANDEZ, N			Prev. Bal: 94.01	
5609-0 Water: 6	R		20 CARTERET PLACE	ADVOCAT, GIL & ERICA			Prev. Bal: 400.75	
1112-0 Water: 6	R		7 CHADWICK DR, BLOOMFIELD	PEKAR, STEVEN			Prev. Bal: 581.51	
4827-0 Water: 6	R		10 CHADWICK DRIVE	SALAS, JOSE L. & CRISTINA G.			Prev. Bal: 244.69	
5014-0 Water: 6	R		23 CHADWICK DRIVE	DEFALCON, GAIL			Prev. Bal: 37.34	
4856-0 Water: 6	R		26 CHADWICK DRIVE	D'ANGELO, NATALIE			Prev. Bal: 33.29	
5017-0 Water: 6	R		35 CHADWICK DRIVE	DUCA, ANTHONY & DONNA			Prev. Bal: 81.85	
1404-0 Water: 6	R		203 CHESHIRE COURT	SCHAEFER, PAUL & DANIELLE			Prev. Bal: 282.93	
1410-0 Water: 6	R		209 CHESHIRE COURT	LARSEN, ERIK D.			Prev. Bal: 276.63	
1412-0 Water: 6	R		211 CHESHIRE COURT	MARTINI, LAUREN			Prev. Bal: 110.20	
1415-0 Water: 6	R		214 CHESHIRE COURT	MUKKA, SHRAVAN & SANDHYA, KURA			Prev. Bal: 94.01	
5798-0 Water: 6	R		39 CHURCH STREET	PERALTA, SAMUEL & GARCIA, TERESA C.			Prev. Bal: 126.39	
5936-0 Water: 6	R		42 CHURCH STREET	MARTE, ELIECER & MARTINEZ, ERICK			Prev. Bal: 90.25	
5797-0 Water: 6	R		43 CHURCH STREET	ACOSTA, RALPH & REYNOLDS, DEVON M			Prev. Bal: 61.62	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
5795-0 Water: 6	R		51 CHURCH STREET	DIMITRIJEVIC, MILESA & MIROSLAV			Prev. Bal: <u>183.96</u>	
5794-0 Water: 6	R		55 CHURCH STREET	MELLITO, JOHN G. & ANNETTE			Prev. Bal: <u>165.83</u>	
5793-0 Water: 6	R		57 CHURCH STREET	ANTONIO, ANDERSON & KIMBERLY			Prev. Bal: <u>81.86</u>	
5607-0 Water: 6	R		90 CHURCH STREET	ORMANBABA, SONER			Prev. Bal: <u>208.26</u>	
5608-0 Water: 6	R		94 CHURCH STREET	MACHTEMES, DANIEL & LYNNE			Prev. Bal: <u>349.93</u>	
5744-0 Water: 6	R		111 CHURCH STREET	CHIARAMONTE, MARC			Prev. Bal: <u>49.48</u>	
5697-0 Water: 6	R		149 CHURCH STREET	NASIADKO, SYLWIA & CALKA, ANDREW			Prev. Bal: <u>359.84</u>	
5676-0 Water: 6	R		152 CHURCH STREET	JASNOWITZ, JAMES			Prev. Bal: <u>29.24</u>	
5693-0 Water: 6	R		161 CHURCH STREET	TOPPETA, JENNIFER			Prev. Bal: <u>122.34</u>	
5679-0 Water: 6	R		164 CHURCH STREET	SENATORE, RACHEL & BROPHY, BRIAN			Prev. Bal: <u>57.58</u>	
7592-0 Water: 6	R		27 CLEMENT STREET	TAUREILLO, MICHAEL W.			Prev. Bal: <u>683.26</u>	
7503-0 Water: 6	R		14 COLUMBIA AVENUE	RISIMINI, DALE & LORI			Prev. Bal: <u>752.87</u>	
7514-0 Water: 6	R		15 COLUMBIA AVENUE	LAGE, SANTIAGO & PARRADO, SHERRY-ANN			Prev. Bal: <u>85.91</u>	
7511-0 Water: 6	R		29 COLUMBIA AVENUE	DOLAGHAN, BRIAN F. & KIMBERLY			Prev. Bal: <u>572.14</u>	
7539-0 Water: 6	R		61 COLUMBIA AVENUE	VITIELLO, VINCENT J.			Prev. Bal: <u>395.36</u>	
7537-0 Water: 6	R		69 COLUMBIA AVENUE	PASTORE, RALPH R. & RUTH ANN			Prev. Bal: <u>29.24</u>	
7443-0 Water: 6	R		90 COLUMBIA AVENUE	WROCLAWSKI, DANIEL ALBERTO & SARAH			Prev. Bal: <u>388.18</u>	

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7627-0	R		133 COLUMBIA AVENUE	PATEL, HETAL					
Outside Lien									
Water: 6									
							Prev. Bal:	<u>826.26</u>	
7611-0	R		136 COLUMBIA AVENUE	BRITO, ODALICE & PEREZ, MELQUIS					
Water: 6									
							Prev. Bal:	<u>69.72</u>	
7565-0	R		172 COLUMBIA AVENUE	LEYRER, HELEN					
Water: 6									
							Prev. Bal:	<u>558.82</u>	
1132-0	R		500 COVENTRY DRIVE	SAXENA, NIKHIL & SANADHYA, AYUSHI					
Water: 6									
							Prev. Bal:	<u>49.48</u>	
1139-0	R		507 COVENTRY DRIVE	LEE, ANDREW & REN, ELAINE					
Water: 6									
							Prev. Bal:	<u>107.97</u>	
1140-0	R		508 COVENTRY DRIVE	IMAMOGLU, EMRE & OZROMANO, BERTA					
Water: 6									
							Prev. Bal:	<u>224.44</u>	
1146-0	R		514 COVENTRY DRIVE	BINDAL, TARUN & CHARU					
Water: 6									
							Prev. Bal:	<u>434.82</u>	
1154-0	R		522 COVENTRY DRIVE	HAWTHORNE, MARILYN					
Water: 6									
							Prev. Bal:	<u>158.35</u>	
1155-0	R		523 COVENTRY DRIVE	DA COSTA, PAULO F. & COSTA, MIRACI G.					
Water: 6									
							Prev. Bal:	<u>33.29</u>	
1156-0	R		524 COVENTRY DRIVE	CELIK, MESURE					
Water: 6									
							Prev. Bal:	<u>348.60</u>	
1176-0	R		544 COVENTRY DRIVE	BHATT, ANUJ NIRANJAN 7 NISHI DILIP					
Water: 6									
							Prev. Bal:	<u>29.24</u>	
1177-0	R		545 COVENTRY DRIVE	WONG, HOE KIT & KONG, MEI YOKE					
Water: 6									
							Prev. Bal:	<u>183.06</u>	
1180-0	R		548 COVENTRY DRIVE	NEWELL, SEAN A.					
Water: 6									
							Prev. Bal:	<u>58.48</u>	
1184-0	R		552 COVENTRY DRIVE	SHAH, NIRAJ & MEHTA, POOJA					
Water: 6									
							Prev. Bal:	<u>130.44</u>	
1191-0	R		559 COVENTRY DRIVE	CARRILLO, ALEJANDRO					
Water: 6									
							Prev. Bal:	<u>300.77</u>	
1208-0	R		576 COVENTRY DRIVE	VALABOJU, REENA MADHURI & TOUGHTI K					
Water: 6									
							Prev. Bal:	<u>407.51</u>	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1209-0	R		577 COVENTRY DRIVE	DREW, JAMILE & STANFORD, PAULETTE					
Water: 6									
							Prev. Bal:	86.81	
8134-0	R		12 CRAIG PLACE	PIESZAK, JOHN A. & ELIZABETH D.					
Outside Lien									
Water: 6									
							Prev. Bal:	586.63	
01/14/21	Payment	20 2	Water	025 CK 722	CASH LETTER	143.59-	0.00	443.04	
01/14/21	Payment	20 3	Water	M04 CK 722	CASH LETTER	M04 9.00-	0.00	434.04	
01/14/21	Payment	20 3	Water	025 CK 722	CASH LETTER	147.41-	0.00	286.63	
7718-0	R		7 DENVER STREET	HIGHSMITH, DESYRA					
Water: 6									
							Prev. Bal:	281.12	
01/04/21	Payment	20 3	Water	M04 CK 3795829272	ONLINE PAYMENT	M04 9.00-	0.00	272.12	
01/04/21	Payment	20 3	Water	025 CK 3795829272	ONLINE PAYMENT	186.21-	0.00	85.91	
01/04/21	Payment	20 4	Water	M04 CK 3795829272	ONLINE PAYMENT	M04 9.00-	0.00	76.91	
01/04/21	Payment	20 4	Water	025 CK 3795829272	ONLINE PAYMENT	76.91-	0.00	0.00	
01/08/21	NSF	20 3	Water	027 CK 3795829272	RET.D E-CK.	186.21	0.00	186.21	
01/08/21	NSF	20 3	Water	027 CK 3795829272	RET.D E-CK.	9.00	0.00	195.21	
01/08/21	Bill	20 4	Water	219 Adjusted	RET.D E-CK.	20.00		215.21	
01/08/21	NSF	20 4	Water	027 CK 3795829272	RET.D E-CK.	76.91	0.00	292.12	
01/08/21	NSF	20 4	Water	027 CK 3795829272	RET.D E-CK.	9.00	0.00	301.12	
7712-0	R		12 DENVER STREET	BENITEZ, JUAN C. JR. & MAEVE ORTIZ					
Water: 6									
							Prev. Bal:	98.06	
5294-0	R		12 FABER PLACE	DEPERISIO, NICHOLAS A & SCARPELLI, A					
Water: 6									
							Prev. Bal:	175.88	
5295-0	R		14 FABER PLACE	RICCARDI, JOHN T. & LISA A.					
Water: 6									
							Prev. Bal:	118.30	
5301-0	R		26 FABER PLACE	SPERRY, JASON & COSTANTINE, SUZANNE					
Water: 6									
							Prev. Bal:	98.72	
5292-0	R		37 FABER PLACE	SZECSI, LORETTA F.					
Water: 6									
							Prev. Bal:	77.82	
5305-0	R		42 FABER PLACE	WESELOH, MICHAEL & LUZ WESELOH					
Water: 6									
							Prev. Bal:	89.96	
5375-0	R		30 FISCHER AVENUE	STEPHENS, ERIC & STEPHANE					
Water: 6									
							Prev. Bal:	170.92	
5333-0	R		54 FISCHER AVENUE	GUSTOSO, PATRICK & FELICIA					
Water: 6									
							Prev. Bal:	248.74	
5334-0	R		58 FISCHER AVENUE	AYDIN, PERVIN & AKIN AYDIN					
Water: 6									
							Prev. Bal:	130.44	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7484-0	R		25 FULTON STREET	BAZAN, JOHN A. & CYNTHIA					
Water: 6									
							Prev. Bal:	470.47	
5400-0	R		46 GERARD ROAD	SCOTTI, JASON & LAUREN					
Water: 6									
							Prev. Bal:	152.93	
01/29/21	Payment	20 3	water 025 CK	PAYARGO WATER		30.00-	0.00	122.93	
02/26/21	Payment	20 3	water 025 CK	PAYARGO WATER		4.63-	0.00	118.30	
02/26/21	Payment	20 4	water M04 CK	PAYARGO WATER	M04	9.00-	0.00	109.30	
02/26/21	Payment	20 4	water 025 CK	PAYARGO WATER		16.37-	0.00	92.93	
5356-0	R		51 GERARD ROAD	BRITTON, DREW R.					
Water: 6									
							Prev. Bal:	65.51	
5404-0	R		62 GERARD ROAD	GOSWAMI, BHAVESHGIRI & NEHABEN					
Water: 6									
							Prev. Bal:	853.10	
5353-0	R		63 GERARD ROAD	RUNFOLO, DELENA					
Water: 6									
							Prev. Bal:	472.57	
5407-0	R		74 GERARD ROAD	LUCIA, JAMES & MANDY					
Water: 6									
							Prev. Bal:	174.97	
5409-0	R		82 GERARD ROAD	ABBATELLO, ANTHONY & JACQUELINE					
Water: 6									
							Prev. Bal:	188.01	
7889-0	R		373 HARRISON STREET	MC MILLAN, WM. RICHARD & MAUREEN JEAN					
Water: 6									
							Prev. Bal:	138.54	
7763-0	R		433 HARRISON STREET	VACCAREZZA, MAURICE					
Water: 6									
							Prev. Bal:	604.87	
7788-0	R		442 HARRISON STREET	D'ANGELO, RUSSELL					
Water: 6									
							Prev. Bal:	57.58	
920-0	R		403 HARTFORD DRIVE	GANDHI, KUNAL & SHETH, S.					
Water: 6									
							Prev. Bal:	252.78	
922-0	R		405 HARTFORD DRIVE	SEVERINO, PAT & GENGARO, ELVIRA					
Water: 6									
							Prev. Bal:	483.76	
924-0	R		407 HARTFORD DRIVE	DESAI, ARPIT & NIMISHA					
Water: 6									
							Prev. Bal:	220.40	
930-0	R		413 HARTFORD DRIVE	PALLAS, TRACY					
Water: 6									
							Prev. Bal:	58.61	
932-0	R		415 HARTFORD DRIVE	OTSKEY, KEVIN V					
Water: 6									
							Prev. Bal:	287.88	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
936-0 Water: 6	R		419 HARTFORD DRIVE	AGRAWAL, SAMEEP			Prev. Bal:	81.86	
938-0 Water: 6	R		421 HARTFORD DRIVE	KOSOFF, DAVID S. & KELLY A.			Prev. Bal:	77.82	
939-0 Water: 6	R		422 HARTFORD DRIVE	CHANG, CHIH-YANG & LEE, MING-CHUN			Prev. Bal:	444.86	
942-0 Water: 6	R		425 HARTFORD DRIVE	AGARWAL, SAMARTH & LIPTI			Prev. Bal:	175.87	
944-0 Water: 6	R		427 HARTFORD DRIVE	HAKANI, SHAMIT M. & SANGHI, V.			Prev. Bal:	102.10	
952-0 Water: 6	R		435 HARTFORD DRIVE	PITTARI, DONNA			Prev. Bal:	33.29	
958-0 Water: 6	R		441 HARTFORD DRIVE	PATEL, CHIRAG & SABNIS, VIDULA			Prev. Bal:	223.54	
965-0 Water: 6	R		448 HARTFORD DRIVE	CHEKKALA,ASHWINI & POCHABOINA,VARUN			Prev. Bal:	115.16	
968-0 Water: 6	R		451 HARTFORD DRIVE	SHAH, BIMAL & HEMALI			Prev. Bal:	88.78	
02/17/21 Bill	21	1 water	w01 Final	44381405	52.62			141.40	
973-0 Water: 6	R		456 HARTFORD DRIVE	VORA, SARANG+VACHHARAJANI,SHIVANGI			Prev. Bal:	122.34	
974-0 Water: 6	R		457 HARTFORD DRIVE	DONOHUE, PATRICIA A.			Prev. Bal:	53.53	
978-0 Water: 6	R		461 HARTFORD DRIVE	SAHOO, SANTOSH K & MOHAPATRA, C			Prev. Bal:	49.48	
980-0 Water: 6	R		463 HARTFORD DRIVE	SHAH, BHAGYESH & MANALI			Prev. Bal:	49.48	
981-0 Water: 6	R		464 HARTFORD DRIVE	MAGUIRE, WILLIAM			Prev. Bal:	69.72	
982-0 Water: 6	R		465 HARTFORD DRIVE	BILGIN, IDIL			Prev. Bal:	456.99	
983-0 Water: 6	R		466 HARTFORD DRIVE	JOSHI, SAMEER A. & AMEE JOSHI			Prev. Bal:	69.72	

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
852-0	R		471 HARTFORD DRIVE	DESHPANDE, NARENDRA & NANDEDKAR, SAYA					
Water: 6							Prev. Bal:	<u>118.30</u>	
859-0	R		478 HARTFORD DRIVE	SENGAR, NAIVEDYA					
Water: 6							Prev. Bal:	<u>65.67</u>	
860-0	R		479 HARTFORD DRIVE	SHAH, ASHISH & HIMANI					
Water: 6							Prev. Bal:	<u>102.10</u>	
03/02/21	Bill	21 1 Water	w01 Final	43937341		76.91		<u>179.01</u>	
1224-0	R		592 HARTFORD DRIVE	KERSCHNER, MARK A.					
Water: 6							Prev. Bal:	<u>53.53</u>	
1227-0	R		595 HARTFORD DRIVE	TRIPATHI, JAY					
Water: 6							Prev. Bal:	<u>106.15</u>	
1230-0	R		598 HARTFORD DRIVE	ZAMBELLI, CHRISTOPHER					
Water: 6							Prev. Bal:	<u>411.12</u>	
1231-0	R		599 HARTFORD DRIVE	CHAKRADEO, MONICA					
Water: 6							Prev. Bal:	<u>73.77</u>	
1235-0	R		603 HARTFORD DRIVE	VALDEZ, LINDA					
Water: 6							Prev. Bal:	<u>151.58</u>	
7713-0	R		26 HASTINGS AVENUE	RUFFO, PETER S. & LOUISE C.					
Water: 6							Prev. Bal:	<u>94.01</u>	
5640-0	R		10 HAZEL TERRACE	MARQUEZ, L.E.MENDIETA & ZOILA DUY					
Water: 6							Prev. Bal:	<u>98.74</u>	
5641-0	R		14 HAZEL TERRACE	ROSS, JACQUELINE					
Water: 6							Prev. Bal:	<u>77.82</u>	
5272-0	R		4 HICKORY ROAD	CHUA, ANDREW LESTER					
Water: 6							Prev. Bal:	<u>57.58</u>	
5284-0	R		46 HICKORY ROAD	GABRIELE, FRANK & DONNA					
Water: 6							Prev. Bal:	<u>102.10</u>	
7975-0	R		28 HOPPER AVENUE	CONFORTI, BRIAN & KATARZYNA					
Water: 6							Prev. Bal:	<u>468.22</u>	
7977-0	R		38 HOPPER AVENUE	COUTO, MAGNO A & LINA T					
Water: 6							Prev. Bal:	<u>25.80</u>	
7927-0	R		51 HOPPER AVENUE	YOUNG, MARIA C.					
Water: 6							Prev. Bal:	<u>114.25</u>	

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7926-0	R		55 HOPPER AVENUE	RUBIO, GLORIA					
Water: 6									
							Prev. Bal:	81.86	
7843-0	R		82 HOPPER AVENUE	PELLEGRINO, LAUREN					
Water: 6									
							Prev. Bal:	69.72	
7796-0	R		93 HOPPER AVENUE	MEEHAN, MANUELLA & WALTER					
Water: 6									
							Prev. Bal:	69.72	
7795-0	R		97 HOPPER AVENUE	TSETAN, DHONDUP					
Water: 6									
							Prev. Bal:	81.86	
7791-0	R		125 HOPPER AVENUE	GUEVARA, CARLOS					
Water: 6									
							Prev. Bal:	460.13	
01/08/21	Payment	20 2	Water	M04 CR 3796253949	CASH LETTER	M04	9.00-	0.15-	451.13
01/08/21	Payment	20 2	Water	025 CR 3796253949	CASH LETTER		161.92-	2.70-	289.21
01/08/21	Payment	20 3	Water	M04 CR 3796253949	CASH LETTER	M04	9.00-	0.00	280.21
01/08/21	Payment	20 3	Water	025 CR 3796253949	CASH LETTER		137.63-	0.00	142.58
7852-0	R		126 HOPPER AVENUE	BESHARA, WAGDY					
Water: 6									
							Prev. Bal:	89.96	
7461-0	R		4 HUDSON STREET	ISREAL, SHERI LYNN					
Water: 6									
							Prev. Bal:	65.67	
7464-0	R		20 HUDSON STREET	NINA, JUAN & ET AL.					
Water: 6									
							Prev. Bal:	566.28	
02/03/21	Payment	20 1	Water	M04 CR 3798382237	ONLINE PAYMENTS	M04	9.00-	0.33-	557.28
02/03/21	Payment	20 1	Water	025 CR 3798382237	ONLINE PAYMENTS		125.86-	8.61-	431.42
02/03/21	Payment	20 2	Water	M04 CR 3798382237	ONLINE PAYMENTS	M04	0.00	0.15-	431.42
02/03/21	Payment	20 2	Water	025 CR 3798382237	ONLINE PAYMENTS		0.00	3.58-	431.42
7438-0	R		21 HUDSON STREET	SCHIMMENTI, LISA					
Water: 6									
							Prev. Bal:	257.34	
02/01/21	Payment	20 2	Water	025 CK	PAYARGO WATER		0.51-	0.01-	256.83
02/01/21	Payment	20 3	Water	M04 CK	PAYARGO WATER	M04	9.00-	0.00	247.83
02/01/21	Payment	20 3	Water	025 CK	PAYARGO WATER		120.48-	0.00	127.35
7563-0	R		15 IVY PLACE	BONASSISA, ANTHONY R. & MICHELE					
Water: 6									
							Prev. Bal:	106.23	
7576-0	R		34 IVY PLACE	VAN WOEART, TIMOTHY & KIMBERLY VAN					
Water: 6									
							Prev. Bal:	226.07	
02/19/21	Payment	20 2	Water	025 CK 3799471989	ONLINE PAYMENT		46.63-	1.42-	179.44
02/19/21	Payment	20 3	Water	M04 CK 3799471989	ONLINE PAYMENT	M04	0.00	0.19-	179.44
02/19/21	Payment	20 3	Water	025 CK 3799471989	ONLINE PAYMENT		0.00	1.38-	179.44
02/19/21	Payment	20 4	Water	M04 CK 3799471989	ONLINE PAYMENT	M04	0.00	0.04-	179.44
02/19/21	Payment	20 4	Water	025 CK 3799471989	ONLINE PAYMENT		0.00	0.34-	179.44

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Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7574-0	R		42 IVY PLACE	FIGUERAS, CARMINA					
Water: 6									
							Prev. Bal:	77.82	
7938-0	R		20 KIERSTEAD AVENUE	WHITMAN, PAMELA ROSE					
Water: 6									
							Prev. Bal:	517.72	
7912-0	R		21 KIERSTEAD AVENUE	LE, LONG DOAN					
Water: 6									
							Prev. Bal:	316.59	
7802-0	R		56 KIERSTEAD AVENUE	LONGO, ANGELA MARIE					
Water: 6									
							Prev. Bal:	81.38	
7803-0	R		62 KIERSTEAD AVENUE	CISCO, DESIREE J.					
Water: 6									
							Prev. Bal:	697.15	
7808-0	R		82 KIERSTEAD AVENUE	RAMIREZ, MAYRA					
Water: 6									
							Prev. Bal:	146.20	
7723-0	R		103 KIERSTEAD AVENUE	RUGGIERO, ARCILLA F.					
Water: 6									
							Prev. Bal:	186.23	
7790-0	R		110 KIERSTEAD AVENUE	AGARWAL, SUNIL & UGHAREJA, CHANDANI					
Water: 6									
							Prev. Bal:	123.25	
7698-0	R		6 LINCOLN STREET	CALVITTO, LOUIS & DENISE					
Water: 6									
							Prev. Bal:	448.89	
01/07/21	Payment	20 1 Water	M04 CK 3796235948	ONLINE PAYMENTS	M04	9.00-	0.14-	439.89	
01/07/21	Payment	20 1 Water	025 CK 3796235948	ONLINE PAYMENTS		113.34-	1.71-	326.55	
01/07/21	Payment	20 2 Water	M04 CK 3796235948	ONLINE PAYMENTS	M04	9.00-	0.14-	317.55	
01/07/21	Payment	20 2 Water	025 CK 3796235948	ONLINE PAYMENTS		97.15-	1.47-	220.40	
01/07/21	Payment	20 3 Water	M04 CK 3796235948	ONLINE PAYMENTS	M04	9.00-	0.00	211.40	
01/07/21	Payment	20 3 Water	025 CK 3796235948	ONLINE PAYMENTS		36.64-	0.00	174.76	
7689-0	R		20 LINCOLN STREET	MENDOZA, RUNA S.					
Water: 6									
							Prev. Bal:	183.88	
01/27/21	Payment	20 2 Water	025 CK	PAY0127		12.06-	0.20-	171.82	
01/27/21	Payment	20 3 Water	M04 CK	PAY0127	M04	9.00-	0.00	162.82	
01/27/21	Payment	20 3 Water	025 CK	PAY0127		76.91-	0.00	85.91	
01/27/21	Payment	20 4 Water	M04 CK	PAY0127	M04	1.83-	0.00	84.08	
5630-0	R		34 LINDEN PLACE	MCKINNEY, VERNON JR. & PATRICIA					
Water: 6									
							Prev. Bal:	257.74	
8143-0	R		42 LINN ROAD	SUAREZ, ANDREA P.					
Water: 6									
							Prev. Bal:	794.78	
8141-0	R		54 LINN ROAD	BRAVO-CORTES, JANELLE & ROBERTO JR					
Water: 6									
							Prev. Bal:	691.78	
01/04/21	Payment	20 1 Water	M04 CK 3795855323	ONLINE PAYMENT	M04	9.00-	0.00	682.78	
01/04/21	Payment	20 1 Water	025 CK 3795855323	ONLINE PAYMENT		141.68-	0.00	541.10	
01/04/21	Payment	20 2 Water	M04 CK 3795855323	ONLINE PAYMENT	M04	9.00-	0.00	532.10	

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8141-0	54	LINN ROAD	Continued						
01/04/21	Payment	20 2	Water	025 CK 3795855323	ONLINE PAYMENT	153.82-	0.00	378.28	
01/04/21	Payment	20 3	Water	M04 CK 3795855323	ONLINE PAYMENT	M04 9.00-	0.00	369.28	
01/04/21	Payment	20 3	Water	025 CK 3795855323	ONLINE PAYMENT	190.26-	0.00	179.02	
992-0	R			405 MANCHESTER DRIVE	405 MANCHESTER DR. NUTLEY, LLC				
Water: 6								Prev. Bal:	200.16
999-0	R			412 MANCHESTER DRIVE	KHORAKIWALA, MURTAZA & KHAMBATY, L.				
Water: 6								Prev. Bal:	27.29
1006-0	R			419 MANCHESTER DRIVE	SUTARIA, PANKIT R.				
Water: 6								Prev. Bal:	179.92
1007-0	R			420 MANCHESTER DRIVE	SIMES, LARRY M. & KIM L.				
Water: 6								Prev. Bal:	342.75
1011-0	R			424 MANCHESTER DRIVE	LAM, MING				
Water: 6								Prev. Bal:	440.80
1013-0	R			426 MANCHESTER DRIVE	PULI, RAVI KUMAR & KRISHNAPPA, H.				
Water: 6								Prev. Bal:	255.93
1017-0	R			430 MANCHESTER DRIVE	VERMEULEN, RICHARD				
Water: 6								Prev. Bal:	334.64
1022-0	R			435 MANCHESTER DRIVE	LUPINACCI, ANNA				
Water: 6								Prev. Bal:	218.28
02/17/21	Payment	20 2	Water	M29 CK 1656	CASH LETTER	M29 5.98-	0.00	212.30	
02/17/21	Payment	20 2	Water	025 CK 1656	CASH LETTER	72.86-	0.00	139.44	
02/17/21	Payment	20 3	Water	M29 CK 1656	CASH LETTER	M29 9.00-	0.00	130.44	
02/17/21	Payment	20 3	Water	025 CK 1656	CASH LETTER	52.62-	0.00	77.82	
7752-0	R			70 MARGARET AVENUE	PORTEE, TALMADGE				
Water: 6								Prev. Bal:	621.15
8110-0	R			111 MARGARET AVENUE	111 MARGARET AVE, LLC				
Water: 6								Prev. Bal:	77.82
8106-0	R			135 MARGARET AVENUE	ULLOA, RAFAEL				
Water: 6								Prev. Bal:	182.45
7473-0	R			11 MONROE STREET	JONES, MICHAEL M. & JANIS L.				
Water: 6								Prev. Bal:	131.42
7494-0	R			22 MONROE STREET	FERNANDEZ, XAVIER & MERCADO L.				
Water: 6								Prev. Bal:	175.87
7524-0	R			30 MOUNT VERNON STREET	SIMONE, MICHAEL & ANN MARIE SIMONE				
Water: 6								Prev. Bal:	53.53

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Account Id Cycle	Type	Section	Property Location	Owner Name						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance		
7526-0	R		38 MOUNT VERNON STREET	MARTUCCI, JOSEPH A. & MARRIANNE						
Water: 6										
							Prev. Bal:	116.96		
7548-0	R		90 MOUNT VERNON STREET	LOZANO, STEVEN						
Water: 6										
							Prev. Bal:	290.12		
7635-0	R		142 MOUNT VERNON STREET	HELM, CHRISTIAN B. & MARIA M.						
Water: 6										
							Prev. Bal:	130.49		
02/22/21	Payment	20 3	Water	M04 CK 3799525444	ONLINE PAYMENT	M04	9.00-	0.22-	121.49	
02/22/21	Payment	20 3	Water	025 CK 3799525444	ONLINE PAYMENT		35.58-	0.89-	85.91	
02/22/21	Payment	20 4	Water	M04 CK 3799525444	ONLINE PAYMENT	M04	9.00-	0.05-	76.91	
02/22/21	Payment	20 4	Water	025 CK 3799525444	ONLINE PAYMENT		19.87-	0.39-	57.04	
7636-0	R		144 MOUNT VERNON STREET	PATEL, MANILAL A. & JASHODA M.						
Water: 6										
							Prev. Bal:	356.70		
7640-0	R		374 MOUNT VERNON STREET	MANDARAKAS, NICHOLAS C & LUCY H						
Water: 6										
							Prev. Bal:	73.77		
7643-0	R		380 MOUNT VERNON STREET	BAUMANN, WILLIAM & LORA						
Water: 6										
							Prev. Bal:	146.20		
5412-0	R		77 OHLSON AVENUE	KRAEMER, ANNE MARIE						
Water: 6										
							Prev. Bal:	89.96		
5385-0	R		94 OHLSON AVENUE	TINEBRA, ELLA ESTATE						
Water: 6										
							Prev. Bal:	1,991.97		
5384-0	R		98 OHLSON AVENUE	SALINAS, JOSE						
Water: 6										
							Prev. Bal:	61.62		
5371-0	R		101 OHLSON AVENUE	TURANO, PASQUALE & KAISER, CYNTHIA M						
Water: 6										
							Prev. Bal:	403.46		
5383-0	R		102 OHLSON AVENUE	INTILI, ANTHONY & VALERIE						
Water: 6										
							Prev. Bal:	667.49		
5382-0	R		106 OHLSON AVENUE	RILLI, JOSEPH						
Water: 6										
							Prev. Bal:	166.87		
5379-0	R		134 OHLSON AVENUE	ABDELMALAK, EDWAR N.						
Water: 6										
							Prev. Bal:	183.06		
5330-0	R		137 OHLSON AVENUE	GAVILANES, JORGE JR. & YESENIA						
Water: 6										
							Prev. Bal:	81.86		
5327-0	R		149 OHLSON AVENUE	GABRIELE, VINCENZO						
Water: 6										
							Prev. Bal:	57.58		

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
8178-0	R		129 PAKE STREET	VASQUEZ, LUIS & ARGENTINA & EVA					
Water: 6							Prev. Bal:	636.06	
8152-0	R		130 PAKE STREET	BUCCI, AL JAMES & ROSA					
Water: 6							Prev. Bal:	78.09	
8151-0	R		134 PAKE STREET	SMITH, FOSTER P. & JENNASA T.SOOS					
Water: 6							Prev. Bal:	163.72	
8173-0	R		149 PAKE STREET	MALANGA, FRANK S.					
Water: 6							Prev. Bal:	472.09	
01/22/21	Payment	20 1 Water	025 CK 3797280384	ONLINE PAYMENT		44.34-	0.00	427.75	
01/22/21	Payment	20 2 Water	M04 CK 3797280384	ONLINE PAYMENT	M04	9.00-	0.00	418.75	
01/22/21	Payment	20 2 Water	025 CK 3797280384	ONLINE PAYMENT		121.44-	0.00	297.31	
01/22/21	Payment	20 3 Water	M04 CK 3797280384	ONLINE PAYMENT	M04	9.00-	0.00	288.31	
01/22/21	Payment	20 3 Water	025 CK 3797280384	ONLINE PAYMENT		16.22-	0.00	272.09	
8172-0	R		153 PAKE STREET	CUNHA, ALEXANDER & INES					
Water: 6							Prev. Bal:	249.65	
8169-0	R		165 PAKE STREET	PIRAS, RENATA & IANNUZZI,JOHN					
Water: 6							Prev. Bal:	269.88	
01/25/21	Payment	20 2 Water	M04 CK 3797445039	ONLINE PAYMENT	M04	9.00-	0.15-	260.88	
01/25/21	Payment	20 2 Water	025 CK 3797445039	ONLINE PAYMENT		97.15-	1.62-	163.73	
01/25/21	Payment	20 3 Water	M04 CK 3797445039	ONLINE PAYMENT	M04	9.00-	0.00	154.73	
01/25/21	Payment	20 3 Water	025 CK 3797445039	ONLINE PAYMENT		68.82-	0.00	85.91	
8166-0	R		177 PAKE STREET	SANTORELLI, ERNESTO					
Water: 6							Prev. Bal:	227.59	
7981-0	R		10 PARALLEL STREET	AYVAZ, YUSUF					
Water: 6							Prev. Bal:	246.50	
7934-0	R		27 PARALLEL STREET	FARRISH, JESSIE					
Water: 6							Prev. Bal:	386.44	
8198-0	R		16 EAST PASSAIC AVENUE	ZOLTEK, URSZULA					
Water: 6							Prev. Bal:	150.68	
8069-0	R		126 EAST PASSAIC AVENUE	DELPECHE, YVES					
Water: 6							Prev. Bal:	408.51	
7667-0	R		206 EAST PASSAIC AVENUE	SHAH, SAMEER & BINA					
Water: 6							Prev. Bal:	89.96	
7674-0	R		240 EAST PASSAIC AVENUE	DE PIRO, THOMAS A & BASILONE, DIANE					
Water: 6							Prev. Bal:	369.61	
01/26/21	Payment	20 3 Water	025 CK			182.50-	0.00	187.11	
01/26/21	Payment	20 4 Water	M04 CK		M04	4.61-	0.00	182.50	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7644-0	R		270 EAST PASSAIC AVENUE	VALE, TAKISHA & TAJ GIBSON					
Water: 6							Prev. Bal:	<u>476.32</u>	
7618-0	R		274 EAST PASSAIC AVENUE	HERNANDEZ, JONATHAN & VENUS					
Water: 6							Prev. Bal:	<u>53.53</u>	
7566-0	R		282 EAST PASSAIC AVENUE	WALSKI, HARRY R JR & AMY WARREN					
Water: 6							Prev. Bal:	<u>224.45</u>	
7568-0	R		292 EAST PASSAIC AVENUE	PATEL, GIRA					
Water: 6							Prev. Bal:	<u>334.64</u>	
5581-0	R		11 PLAIN STREET	MARSHALL, GLENN & ANNE M.					
Water: 6							Prev. Bal:	<u>126.39</u>	
7866-0	R		9 SAN ANTONIO AVENUE	CUPO, FRANK					
Water: 6							Prev. Bal:	<u>331.37</u>	
01/04/21	Payment	20 3	Water	M06 CK	PAYARGO WATER	M06	18.00-	0.00	313.37
01/04/21	Payment	20 3	Water	025 CK	PAYARGO WATER		202.27-	0.00	111.10
01/04/21	Payment	20 4	Water	M06 CK	PAYARGO WATER	M06	9.73-	0.00	<u>101.37</u>
7864-0	R		15 SAN ANTONIO AVENUE	MIANO, JOHN PETER					
Water: 6							Prev. Bal:	<u>69.72</u>	
7860-0	R		31 SAN ANTONIO AVENUE	WALLACE, M. & ZSOLDOS, J.					
Water: 6							Prev. Bal:	<u>268.07</u>	
7901-0	R		32 SAN ANTONIO AVENUE	NARDIELLO, ALAN J. & LEANNE					
Water: 6							Prev. Bal:	<u>69.72</u>	
7768-0	R		82 SAN ANTONIO AVENUE	FRIEND, SHANNON & WALSH, JOAN					
Water: 6							Prev. Bal:	<u>264.93</u>	
7748-0	R		85 SAN ANTONIO AVENUE	MILLER, GAE E.					
Water: 6							Prev. Bal:	<u>123.25</u>	
7651-0	R		125 SAN ANTONIO AVENUE	SALVADOR, KENNETH E & DEHART, LISA					
Water: 6							Prev. Bal:	<u>73.77</u>	
7740-0	R		126 SAN ANTONIO AVENUE	STAVRIOTIS, STEVEN & WANDA					
Water: 6							Prev. Bal:	<u>163.73</u>	
7649-0	R		135 SAN ANTONIO AVENUE	GOVINDARAJAN, R. & A.					
Water: 6							Prev. Bal:	<u>142.58</u>	
7648-0	R		141 SAN ANTONIO AVENUE	SPAGNUOLO, MICHAEL & ZOFIA					
Water: 6							Prev. Bal:	<u>138.54</u>	
7827-0	R		4 SHERWOOD LANE	EVERS, WILLIAM T. & ELAINE					
Water: 6							Prev. Bal:	<u>97.91</u>	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
5827-0 Water: 6	R		3 SPEER PLACE	PERSAUD, MOHAN			Prev. Bal: <u>166.87</u>	
5822-0 Water: 6	R		20 SPEER PLACE	MYKULYAK, OLENA			Prev. Bal: <u>302.26</u>	
1477-0 Water: 6	R		104 STRATFORD DRIVE	BATOFF, MITCHELL			Prev. Bal: <u>260.40</u>	
1482-0 Water: 6	R		109 STRATFORD DRIVE	ROZARIO, DEBORAH			Prev. Bal: <u>73.77</u>	
1513-0 Water: 6	R		140 STRATFORD DRIVE	DESAI, SUJALKUMAR & AESHA			Prev. Bal: <u>175.87</u>	
1519-0 Water: 6	R		142 STRATFORD DRIVE	MEHTA, MEHUL CHANDRA & PUJA			Prev. Bal: <u>155.64</u>	
1419-0 Water: 6	R		202 STRATFORD DRIVE	MATHEW, RONSON R. & GYPSY MATHEW			Prev. Bal: <u>85.99</u>	
1426-0 Water: 6	R		209 STRATFORD DRIVE	CHOUDHARY, PURAGUNDLA & KOKA, SNEHA			Prev. Bal: <u>57.58</u>	
1428-0 Water: 6	R		211 STRATFORD DRIVE	ROBINSON, MICHELLE			Prev. Bal: <u>469.13</u>	
1439-0 Water: 6	R		214 STRATFORD DRIVE	MOLINARO, CHRISTOPHER & JAIME			Prev. Bal: <u>396.27</u>	
1550-0 Water: 6	R		103 SURREY COURT	NICKERSON, JOSEPH M & CHRISTIN			Prev. Bal: <u>94.91</u>	
1554-0 Water: 6	R		107 SURREY COURT	LAMBA, SIDDHARTH & MALIK, PUJA			Prev. Bal: <u>134.49</u>	
1560-0 Water: 6	R		113 SURREY COURT	RIVERA, MARK A.			Prev. Bal: <u>29.24</u>	
1367-0 Water: 6	R		202 SWATHMORE DRIVE	CAMPANILE, JOHN A. JR.			Prev. Bal: <u>85.91</u>	
1368-0 Water: 6	R		203 SWATHMORE DRIVE	GIANNINI, DAVID			Prev. Bal: <u>233.62</u>	
1374-0 Water: 6	R		209 SWATHMORE DRIVE	UNAL, MURAT			Prev. Bal: <u>53.53</u>	
1378-0 Water: 6	R		213 SWATHMORE DRIVE	PIKHMANNETS, OLEKSIY & CHRISTINA			Prev. Bal: <u>77.82</u>	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1392-0	R		227 SWATHMORE DRIVE	ABOYOUN, ROBIN S.					
Water: 6							Prev. Bal:	183.96	
5675-0	R		5 VALLEY ROAD	FALDUTO, ROBIN J.					
Water: 6							Prev. Bal:	320.28	
5673-0	R		15 VALLEY ROAD	MONTEFUSCOLI, GIANNI & DEPERISIO N.					
Water: 6							Prev. Bal:	170.86	
5660-0	R		30 VALLEY ROAD	LILLOIA, CHRISTOPHER & MARIA					
Water: 6							Prev. Bal:	1,006.77	
7710-0	R		207 VAN WINKLE AVENUE	SALME, SANTIAGO					
Water: 6							Prev. Bal:	435.85	
7708-0	R		215 VAN WINKLE AVENUE	BAULO, GERARD J.					
Water: 6							Prev. Bal:	524.90	
7447-0	R		282 VAN WINKLE AVENUE	CORDOVA, MARCO MARURI					
Water: 6							Prev. Bal:	321.60	
6318-0	R		90 WALNUT STREET	90 PARK AVE.,LLC C/O BENNY DE FRANK					
Water: 6							Prev. Bal:	29.24	
6304-0	R		115 WALNUT STREET	BERGAMINO, DONALD ANTHONY					
Water: 6							Prev. Bal:	29.24	
6324-0	R		122 WALNUT STREET	WHITE, THOMAS & COLETTE M.					
Water: 6							Prev. Bal:	383.22	
01/04/21	Payment	20 2	Water	M04 CR 3795862640	ONLINE PAYMENT	M04	9.00-	0.15-	374.22
01/04/21	Payment	20 2	Water	025 CR 3795862640	ONLINE PAYMENT		117.39-	1.96-	256.83
01/04/21	Payment	20 3	Water	M04 CR 3795862640	ONLINE PAYMENT	M04	9.00-	0.00	247.83
01/04/21	Payment	20 3	Water	025 CR 3795862640	ONLINE PAYMENT		125.49-	0.00	122.34
01/04/21	Payment	20 4	Water	M04 CR 3795862640	ONLINE PAYMENT	M04	0.01-	0.00	122.33
6326-0	R		130 WALNUT STREET	LARDIERI, RONALD R. & LAURA					
Water: 6							Prev. Bal:	520.85	
01/22/21	Payment	20 2	Water	M04 CK 3797319714	ONLINE PAYMENT	M04	9.00-	0.09-	511.85
01/22/21	Payment	20 2	Water	025 CK 3797319714	ONLINE PAYMENT		117.39-	1.17-	394.46
01/22/21	Payment	20 3	Water	M04 CK 3797319714	ONLINE PAYMENT	M04	9.00-	0.00	385.46
01/22/21	Payment	20 3	Water	025 CK 3797319714	ONLINE PAYMENT		255.02-	0.00	130.44
6300-0	R		131 WALNUT STREET	PALMA, FRANK G. & ARLENE M.					
Water: 6							Prev. Bal:	670.90	
01/12/21	Payment	20 3	Water	025 CK 001043	CASH LETTER		300.00-	0.00	370.90
6329-0	R		142 WALNUT STREET	CENTANNI, SALVATORE					
Water: 6							Prev. Bal:	73.77	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
6297-0 Water: 6	R		149 WALNUT STREET	DLUHOS, KIM D.			Prev. Bal: 62.53	
3777-0 Water: 6	R		204 WALNUT STREET	LORE, CARMEN D. & DE LUCA, MARIA			Prev. Bal: 41.38	
4006-0 Water: 6	R		249 WALNUT STREET	MIELNICKI, ANTHONY & ANDREA			Prev. Bal: 452.55	
3484-0 Water: 6	R		273 WALNUT STREET	CHUNG, YUNJA & WHALEN, BETH A			Prev. Bal: 61.62	
3483-0 Water: 6	R		277 WALNUT STREET	DESARNO, PETER & CATHLEEN DESARNO			Prev. Bal: 142.58	
3459-0 Water: 6	R		311 WALNUT STREET	SUFFERN, JOHN E.			Prev. Bal: 61.62	
3520-0 Water: 6	R		312 WALNUT STREET	VAROL, GOKHAN & SEZEN			Prev. Bal: 87.72	
1824-0 Water: 6	R		331 WALNUT STREET	TOMKOVICH, JACQUELINE			Prev. Bal: 838.13	
1646-0 Water: 6	R		340 WALNUT STREET	HEALY, JOSEPH J. & ANN M. HEALY			Prev. Bal: 29.24	
1648-0 Water: 6	R		346 WALNUT STREET	ZNORKOWSKI, PATRYK & JULIA			Prev. Bal: 77.82	
1818-0 Water: 6	R		353 WALNUT STREET	VON HOENE, MARY			Prev. Bal: 91.77	
1651-0 Water: 6	R		356 WALNUT STREET	BILLENA-MAMANTA, LOURDES			Prev. Bal: 139.44	
1667-0 Water: 6	R		372 WALNUT STREET	DEVITA, FRANK & MICHELE			Prev. Bal: 331.93	
1669-0 Water: 6	R		380 WALNUT STREET	HEYDEN, LYNN T. & LISA C.			Prev. Bal: 630.35	
1671-0 Water: 6	R		388 WALNUT STREET	HOO, RICHARD & TRUONG, TANA			Prev. Bal: 77.82	
1796-0 Water: 6	R		399 WALNUT STREET	REYNOSA, HERBERT M. & CHIARA D.			Prev. Bal: 330.60	
1793-0 Water: 6	R		409 WALNUT STREET	FENUI, PAUL & MARY C.			Prev. Bal: 88.02	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1792-0 Water: 6	R		411 WALNUT STREET	CASALE, PHILIP & PHYLLIS			Prev. Bal:	784.99	
764-0 Water: 6	R		428 WALNUT STREET	KHOKHAR, TAHIR A. & RIZWANA			Prev. Bal:	41.38	
767-0 Water: 6	R		442 WALNUT STREET	GUEVARA, WASHINGTON & TERESA			Prev. Bal:	73.77	
707-0 Water: 6	R		487 WALNUT STREET	DAVID, ROBERTO S. & LEA L.			Prev. Bal:	110.20	
706-0 Water: 6	R		495 WALNUT STREET	RAMIREZ, JOSE R ET AL.			Prev. Bal:	142.58	
4947-0 Water: 6	R		165 WATCHUNG PLACE	TOLENTINO, JASON JON & ANNETTE			Prev. Bal:	122.34	
7478-0 Water: 6	R		12 WEBSTER STREET	NOWAK, PETER & CHERI ANNE			Prev. Bal:	81.86	
7455-0 Water: 6	R		17 WEBSTER STREET	ASLAM, MUHAMMAD & TAHSEEN			Prev. Bal:	213.20	
5951-0 Water: 6	R		24 WILLIAM STREET	KUEKEN, GREGORY J. & KAREN			Prev. Bal:	201.80	
5858-0 Water: 6	R		80 WILLIAM STREET	PASTORE, VALERIE			Prev. Bal:	81.95	
5878-0 Water: 6	R		89 WILLIAM STREET	METROFIT REALTY LLC,			Prev. Bal:	29.24	
5861-0 Water: 6	R		92 WILLIAM STREET	PETRONIO, SETH & DANA			Prev. Bal:	233.06	
5866-0 Water: 6	R		112 WILLIAM STREET	KOZLOWICZ, BRIAN & LETTIERI, GIANNA			Prev. Bal:	87.72	
5870-0 Water: 6	R		125 WILLIAM STREET	MCGILLIAN, SHANE EDWARD & RORY			Prev. Bal:	764.64	
5869-0 Water: 6	R		127 WILLIAM STREET	MC CANN, MARITA I.			Prev. Bal:	546.05	
01/29/21	Payment	20	1 Water	M04 CK 1392	CASH LETTER	M04	9.00-	0.33-	537.05
01/29/21	Payment	20	1 Water	025 CK 1392	CASH LETTER		121.44-	4.45-	415.61
01/29/21	Payment	20	2 Water	M04 CK 1392	CASH LETTER	M04	9.00-	0.15-	406.61
01/29/21	Payment	20	2 Water	025 CK 1392	CASH LETTER		121.44-	2.02-	285.17
01/29/21	Payment	20	3 Water	M04 CK 1392	CASH LETTER	M04	9.00-	0.00	276.17
01/29/21	Payment	20	3 Water	025 CK 1392	CASH LETTER		23.17-	0.00	253.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1614-0	R		1 WILMINGTON DRIVE	SINCLAIR, MARC & MARISA SINCLAIR					
Water: 6							Prev. Bal:	241.09	
1616-0	R		4 WILMINGTON DRIVE	KAKKADATH, SAMEER & SUSHAMA					
Water: 6							Prev. Bal:	105.99	
1610-0	R		9 WILMINGTON DRIVE	YE, ZHILIN & CHEN, YU					
Water: 6							Prev. Bal:	177.78	
1632-0	R		12 WILMINGTON DRIVE	BURROWES, HELENE C/O M. BECKETT					
Water: 6							Prev. Bal:	50.83	
1622-0	R		17 WILMINGTON DRIVE	SELCUK, SIBEL & KAZAKCI, NURI ILKAY					
Water: 6							Prev. Bal:	87.26	
803-0	R		302 WILSHIRE DRIVE	CASE, ROBERT M. & DEBRA M.					
Water: 6							Prev. Bal:	171.82	
01/08/21	Payment	20 3	M29 CK 3582	CASH LETTER	M29	9.00-	0.00	162.82	
01/08/21	Payment	20 3	025 CK 3582	CASH LETTER		80.96-	0.00	81.86	
807-0	R		306 WILSHIRE DRIVE	AICH, RANJAN & MAZUMDAR					
Water: 6							Prev. Bal:	118.30	
810-0	R		309 WILSHIRE DRIVE	KILIC, KUTAY & BERRAK L.					
Water: 6							Prev. Bal:	192.06	
811-0	R		310 WILSHIRE DRIVE	SALUNKHE, VISHAL & AHIRE, MANJIRI					
Water: 6							Prev. Bal:	126.39	
818-0	R		317 WILSHIRE DRIVE	ANKAM, RAVI & BAGGU, SUCHARITHA					
Water: 6							Prev. Bal:	123.24	
819-0	R		318 WILSHIRE DRIVE	CONDON, KEVIN & AROCHO, WANDA					
Water: 6							Prev. Bal:	110.60	
820-0	R		319 WILSHIRE DRIVE	ARUNACHALAM, MUTHU & MEENA					
Water: 6							Prev. Bal:	310.36	
825-0	R		324 WILSHIRE DRIVE	NORMANN, JENNIFER L.					
Water: 6							Prev. Bal:	123.24	
845-0	R		344 WILSHIRE DRIVE	GUSS, IAN H & ANGELA K					
Water: 6							Prev. Bal:	49.48	
849-0	R		348 WILSHIRE DRIVE	LIU, CHENG & GUAN QIAN					
Water: 6							Prev. Bal:	239.74	
8019-0	R		10 WILSON STREET	DEDIOS, ANDRES TAPIA					
Water: 6							Prev. Bal:	102.10	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8037-0 Water: 6	R		39 WILSON STREET	KILLIAN, MICHAEL & GEORGE			Prev. Bal: 102.10	
8124-0 Water: 6	R		107 WILSON STREET	KONEL, GEORGE & MARIA			Prev. Bal: 66.58	
869-0 Water: 6	R		302 WINTHROP DRIVE	DURAIRAJ, PRAVEEN & JAYPALN, UMA			Prev. Bal: 216.35	
874-0 Water: 6	R		307 WINTHROP DRIVE	307 WINTHROP DRIVE LLC			Prev. Bal: 574.83	
875-0 Water: 6	R		308 WINTHROP DRIVE	BENEDETTO, MARISA ET AL			Prev. Bal: 65.67	
881-0 Water: 6	R		314 WINTHROP DRIVE	CONG, PEIJUN			Prev. Bal: 141.25	
882-0 Water: 6	R		315 WINTHROP DRIVE	SUKUMARAN, S & ETHIRAJAN, H			Prev. Bal: 106.15	
889-0 Water: 6	R		322 WINTHROP DRIVE	DHAMIJA, NISHANT & JIGYA			Prev. Bal: 188.02	
893-0 Water: 6	R		326 WINTHROP DRIVE	LAU, EDWARD & LEUNG, CORINNA			Prev. Bal: 106.15	
901-0 Water: 6	R		334 WINTHROP DRIVE	WHITEHEAD, DEREK			Prev. Bal: 334.65	
902-0 Water: 6	R		335 WINTHROP DRIVE	LIN, TIFFANY & MEI SHEON			Prev. Bal: 37.34	
903-0 Water: 6	R		336 WINTHROP DRIVE	ABATEMARCO, JOHN			Prev. Bal: 557.27	
915-0 Water: 6	R		348 WINTHROP DRIVE	ANANDPARA, VIVEK RAJESHKUMAR			Prev. Bal: 98.06	