

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 06/26/22
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 06/26/22
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 06/26/22
Include Service Type: Sewer: Y Payment Plan: N

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

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
13-0	RES		24 WOODLAND ROAD	MARTICORENA, ERNESTO J					
Sewer: 1									
							Prev. Bal:	344.02	
01/31/22	Bill	22 1 Sewer	S01			290.00		634.02	
01/31/22	Bill	22 2 Sewer	S01			290.00		924.02	
19-0	RES		421 WILLOW WAY	CASALINO, ELIZABETH & MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/04/22	Payment	22 1 Sewer	SEW CK 0000996624			139.41-	0.59-	140.59	
25-0	RES		373 WILLOW WAY	TODARO, MICHAEL					
Sewer: 1									
							Prev. Bal:	1,080.00	
01/31/22	Bill	22 1 Sewer	S01			690.00		1,770.00	
01/31/22	Bill	22 2 Sewer	S01			690.00		2,460.00	
36-0	RES		275 WILLOW WAY	CONNOR, SEAN & JEANNINE					
Sewer: 1									
							Prev. Bal:	147.71	
01/31/22	Bill	22 1 Sewer	S01			140.00		287.71	
01/31/22	Bill	22 2 Sewer	S01			140.00		427.71	
40-0	RES		73 WHEATSHEAF ROAD	STOLL, CHRISTOPHER & JACLYN					
Sewer: 1									
							Prev. Bal:	141.59	
01/31/22	Bill	22 1 Sewer	S01			140.00		281.59	
01/31/22	Bill	22 2 Sewer	S01			140.00		421.59	
45-0	RES		390 WILLOW WAY	DESALVO, GREGORY J & PATRICIA A					
Sewer: 1									
							Prev. Bal:	140.56	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.56	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.56	
47-0	RES		408 WILLOW WAY	GONZALEZ, NICHOLAS & LISA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
62-0	RES		288 LAUREL LANE	MORTARULO, JOSEPH & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
62-0	288	LAUREL LANE	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/02/22	Payment	22 1 Sewer	SEW CK 570			139.69-	1.46-	140.31	
69-0	RES		67 BROOKSIDE TERR	BAZAN, MARIA TERESA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
81-0	RES		28 WHEATSHEAF ROAD	HAMBROSE, SHANE & RIELLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
85-0	RES		309 OAK RIDGE ROAD	ROBLES, TIFFANY					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
92-0	RES		39 BROOKSIDE TERR	LOVERDE, JOSEPH III & MELISSA					
Sewer: 1									
							Prev. Bal:	309.93	
01/31/22	Bill	22 1 Sewer	S01			140.00		449.93	
01/31/22	Bill	22 2 Sewer	S01			140.00		589.93	
103-0	RES		17 DEERWOOD DR	JOE-SAN, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
107-0	RES		179 ORCHARD TERR	OCEAN PARTNERS 18 LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Ded	22 1 Sewer	SCD			70.00-		70.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		210.00	
01/31/22	Ded	22 2 Sewer	SCD			70.00-		140.00	
02/01/22	Payment	22 1 Sewer	SEW CK 16947			70.00-	0.00	70.00	
02/24/22	Bill	22 1 Sewer	S01 Adjusted	SCD- DISALLOWED		70.00		140.00	
02/24/22	Bill	22 2 Sewer	S01 Adjusted	SCD- DISALLOWED		70.00		210.00	
06/22/22	Payment	22 1 Sewer	SEW CK 136			68.49-	1.51-	141.51	
111-0	RES		22 DEERWOOD DR	GOSSETT, GEORGE B II & LEA A.					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
126-0	RES		52 BROOKSIDE TERR	RANDAZZA, JAMES & LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/11/22	Payment	22 1 Sewer	SEW CK 544			139.41-	1.74-	140.59	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
127-0	RES		49 LIMOLI LANE	CANTONE, CATHERINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
03/16/22	Payment	22	1 Sewer	SEW CK 5400		139.94-	0.00	140.06	
139-0	RES		41 SCHWIN DR	PANETTA, DAVID & MAUREEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
04/01/22	Payment	22	1 Sewer	SEW CK 5575		139.50-	0.50-	140.50	
152-0	RES		60 CONGER WAY	SKUBERA, GRZEGORZ & MONIKA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
06/22/22	Payment	22	1 Sewer	SEW CK 2677		135.36-	3.02-	144.64	
153-0	RES		62 CONGER WAY	MEZAROS, CHARLES W & PHYLLIS A					
Sewer: 1									
							Prev. Bal:	315.00	
01/31/22	Bill	22	1 Sewer	S01		390.00		705.00	
01/31/22	Bill	22	2 Sewer	S01		390.00		1,095.00	
156-0	RES		4 LANCE DR	FABROS, JONATHAN & CLARISSA C					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		490.00		490.00	
01/31/22	Bill	22	2 Sewer	S01		490.00		980.00	
03/02/22	Payment	22	1 Sewer	SEW CR 3824567975 wipp		135.50-	0.00	844.50	
06/15/22	Payment	22	1 Sewer	SEW CR 3831024780 wipp		104.50-	7.09-	740.00	
160-0	RES		78 SCHWIN DR	BELL, BRIAN AND MEGAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
164-0	RES		110 SCHWIN DR	RENDEIRO, MIGUEL J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
185-0	RES		310 OAK RIDGE ROAD	MONTES, CONSUELO					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		280.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		420.00	
191-0	RES		458 OAK RIDGE ROAD	GRESHMAN, KRISTINA; RADIGAN, DONALD					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		280.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		420.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
199-0	RES		392 OAK RIDGE ROAD	AMALFE, JOHN J & ROSEMARIE P					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
03/14/22	Payment	22	1 Sewer	SEW CK 6638		139.91-	0.00	140.09	
216-0	RES		37 RUTGERS ROAD	SZERSZEN, AGNIESZKA & GRZEGORZ					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
218-0	RES		21 RUTGERS ROAD	DA FONSECA, PEDRO & IDALINA					
Sewer: 1									
							Prev. Bal:	270.56	
01/31/22	Bill	22	1 Sewer	S01		140.00		410.56	
01/31/22	Bill	22	2 Sewer	S01		140.00		550.56	
220-0	RES		5 RUTGERS ROAD	GROSSANO, JOHN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
231-0	RES		22 ARBOR LANE	FEEHAN, ROBERT & SAHRON					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
03/28/22	Payment	22	1 Sewer	SEW CK 993		139.60-	0.40-	140.40	
260-0	RES		18 LIMOLI LANE	COLAMEDICI, JOSEPH & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
266-0	RES		26 ORCHARD TERR	MARTUCCI, RICHARD & LORI					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		490.00		490.00	
01/31/22	Bill	22	2 Sewer	S01		490.00		980.00	
269-0	RES		37 HAWTHORNE DR	CIUBA, NICHOLAS					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		420.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		560.00	
372-0	RES		227 HAWTHORNE DR	SIGNORIELLO, MEAGAN & COLT, ROBERT					
Sewer: 1									
							Prev. Bal:	480.00	
01/31/22	Bill	22	1 Sewer	S01		240.00		720.00	
01/31/22	Bill	22	2 Sewer	S01		240.00		960.00	
374-0	RES		211 HAWTHORNE DR	ACOSTA, STEVEN & SHARON A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		290.00		290.00	
01/31/22	Bill	22	2 Sewer	S01		290.00		580.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
374-0	211	HAWTHORNE DR	Continued						
04/06/22	Payment	22 1 Sewer	SEW CK 6393			288.64-	1.35-	291.36	
375-0	RES		203 HAWTHORNE DR	ALMEIDA, KENNEDY & ELIZABETH					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			465.00		465.00	
01/31/22	Bill	22 2 Sewer	S01			465.00		930.00	
03/07/22	Payment	22 1 Sewer	SEW CK 188			436.91-	0.00	493.09	
05/27/22	Payment	22 1 Sewer	SEW CK 191			27.87-	0.45-	465.22	
377-0	RES		204 HAWTHORNE DR	MARTES, MARGARITA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
380-0	RES		228 HAWTHORNE DR	CASALINO, MICHAEL J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/04/22	Payment	22 1 Sewer	SEW CK 0000996622			139.41-	0.59-	140.59	
381-0	RES		269 WILLOW WAY	FORMAN, JASON ADAM & DAWN					
Sewer: 1									
							Prev. Bal:	141.52	
01/31/22	Bill	22 1 Sewer	S01			140.00		281.52	
01/31/22	Bill	22 2 Sewer	S01			140.00		421.52	
385-0	RES		175 BRIARHEATH LANE	SUSZKO, JOSEPH M & ARLEEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/09/22	Payment	22 1 Sewer	SEW CK 9681			0.00	1.68-	280.00	
396-0	RES		64 WILLIAM ST	HELEN JEANNE KRIZER					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/18/22	Payment	22 1 Sewer	SEW CK 9478			138.97-	1.03-	141.03	
418-0	RES		152 WILLOW WAY	RISHKO, JENNIFER					
Sewer: 1									
							Prev. Bal:	1,729.50	
01/31/22	Bill	22 1 Sewer	S01			140.00		1,869.50	
01/31/22	Bill	22 2 Sewer	S01			140.00		2,009.50	
433-0	RES		12 GROVE ST	DANIELLO, ANDREW & DI NICHOLAS, R					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			615.00		755.00	
01/31/22	Bill	22 2 Sewer	S01			615.00		1,370.00	
446-0	RES		917 LAKE AVE	COURSEN, BRIAN R & KRISTIN E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
446-0	917	LAKE AVE	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
467-0	RES		25 ACKEN DR	FERNANDEZ, JAKE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
519-0	RES		71 HILLTOP AVE	SINHA, SUMIT & TAJNEEN, NATASHA					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
539-0	RES		135 HILLCREST DRIVE	SCATURO, JERRY AND LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
608-0	RES		29 THOMAS DR	WELCH, WAYNE W & STEPHANIE A					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
633-0	RES		675 RARITAN ROAD UNIT#013	CHALOKA, ANDREW & TERESA					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
659-0	COM		625 RARITAN ROAD	EVERITT&MAISEL REAL ESTATE AS,LLP					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S03			890.00		890.00	
01/31/22	Bill	22 2 Sewer	S03			890.00		1,780.00	
674-0	RES		84 ARMSTRONG DR	PATRIARCA, BRUNO A & MARIA G					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			240.00		240.00	
01/31/22	Bill	22 2 Sewer	S01			240.00		480.00	
680-0	RES		22 THOMAS DR	CAMILLO, BRIAN J & DEBRA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			440.00		440.00	
01/31/22	Bill	22 2 Sewer	S01			440.00		880.00	
03/10/22	Payment	22 1 Sewer	SEW CK 8172			140.00-	0.00	740.00	
681-0	RES		30 THOMAS DR	JERRY SCATURO					
Sewer: 1									
							Prev. Bal:	0.00	
01/10/22	Overpayment	Sewer	SEW CK 22120	bonafide title		7.24-	0.00	7.24-	
01/31/22	Bill	22 1 Sewer	S01			140.00		132.76	
01/31/22	Appl Ovr	22 1 Sewer	001 CK 22120	FR Sewer	01/10/22	7.24-	0.00	132.76	
01/31/22	Bill	22 2 Sewer	S01			140.00		272.76	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
682-0	RES		38 THOMAS DR	VACCARO, MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
04/01/22	Payment	22	1 Sewer	SEW CK 5724		139.50-	0.50-	140.50	
710-0	RES		498 RARITAN ROAD	LOBO, OSCAR					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
720-0	RES		517 OAK RIDGE ROAD	OAKLEY, MICHAEL B & PATRICIA LYNN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		420.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		560.00	
730-0	RES		18 SWEET BRIAR DR	PETELA, JOHN M & CECILIA A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
05/11/22	Payment	22	1 Sewer	SEW CK 2873		139.41-	1.74-	140.59	
735-0	RES		74 STONEHENGE TERR	NUCERA, GEORGE					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		280.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		420.00	
761-0	RES		44 HALL DR	ANTONELLI, ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
776-0	RES		92 HALL DR	TRINDADE, DANNY & JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
779-0	RES		110 HALL DR	SERMENO, HILLARY					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		420.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		560.00	
818-0	RES		560 OAK RIDGE ROAD	PADRON, RONNIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
827-0	RES		79 HALL DR	MACK, RICHARD A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
827-0	79 HALL DR		Continued						
04/11/22	Payment	22 1 Sewer	SEW CK 4724			139.19-	0.81-	140.81	
830-0	RES		154 MEADOW ROAD	DIMITRAKIS, JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
847-0	RES		22 EVANS TERR	TOTO, DAMON M & ALLYSON R					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
06/13/22	Payment	22 1 Sewer	SEW CR 3830830747	wipp		0.00	2.74-	280.00	
852-0	RES		92 MEADOW ROAD	SANTOS, JOSE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/03/22	Payment	22 1 Sewer	SEW CK 764			134.75-	0.00	145.25	
856-0	RES		118 MEADOW ROAD	SAPIA, NICHOLAS JR & MELISSA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			240.00		240.00	
01/31/22	Bill	22 2 Sewer	S01			240.00		480.00	
04/06/22	Payment	22 1 Sewer	SEW CK 10420			238.88-	1.12-	241.12	
868-0	RES		1178 LAKE AVE UNIT#10	ARGENTIERE, JANICE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/21/22	Payment	22 1 Sewer	SEW CK 1378			139.99-	0.00	140.01	
918-0	RES		1108 LAKE AVE	Krzysztof & Agnieszka Negrecki					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
921-0	RES		5 BIENKO COURT	SCHIUMO, ROSEMARIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/16/22	Payment	22 1 Sewer	SEW CK 1266			139.25-	1.90-	140.75	
927-0	RES		32 MEADOW ROAD	TAMAGINI, LEONARD & PATRICIA SVECK					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
928-0	RES		38 MEADOW ROAD	TORRES, KENNETH WILLIAM					
Outside Lien									
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
928-0	38	MEADOW ROAD	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
950-0	RES		21 BRIARWOOD PATH	Paul Rawson					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
966-0	RES		53 BRIARWOOD PATH	FUSARO, FRANK					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
1077-0	RES		97 ACORN DR	VARONA, PABLO & VALERIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1127-0	RES		34 CROMWELL CT	PELARDIS, TSAMBIKOS & MARIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/09/22	Payment	22 1 Sewer	SEW CK 0012683895			139.67-	1.68-	140.33	
1134-0	RES		25 KENT PL	SEBOK, THOMAS W & RENEE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Overpayment	Sewer	SEW CK 7346			10.01-	0.00	10.01-	
01/31/22	Bill	22 1 Sewer	S01			140.00		129.99	
01/31/22	Bill	22 2 Sewer	S01			140.00		269.99	
04/11/22	Payment	22 1 Sewer	SEW CK 0000007104			129.18-	0.81-	140.81	
1143-0	RES		75 TUDOR DR	KOLIBAS, PATRICK F & DIANA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/28/22	Payment	22 1 Sewer	SEW CK 274			139.60-	0.40-	140.40	
1150-0	RES		26 CHESTNUT ST	GONCALVES, ANTONIO & LIGIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1152-0	RES		684 RARITAN ROAD	SINGH, L; KAUR, J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			2,790.00		2,790.00	
01/31/22	Bill	22 2 Sewer	S01			2,790.00		5,580.00	
1174-0	RES		716 RARITAN ROAD	HERNANDEZ, A & GAMERO, J & ISIS					
Sewer: 1									
							Prev. Bal:	7,887.40	
01/31/22	Bill	22 1 Sewer	S01			140.00		8,027.40	
01/31/22	Bill	22 2 Sewer	S01			140.00		8,167.40	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1186-0	RES		16 FEATHERBED LANE	SHEEHAN, BRIAN AND JUSTINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
05/09/22	Payment	22	1 Sewer	SEW CK 293		139.47-	1.68-	140.53	
1188-0	RES		190 ACORN DR	DONDIEGO, ANDREA A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
1197-0	RES		76 WHITE PL	TABORDA, CLAUDIA & MAFALDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
1206-0	RES		128 THOMAS DR	SIMONE, FRANK J & MILDRED					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		280.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		420.00	
1216-0	RES		10 SEVELL CIRCLE	PODELL, DANIEL A & NANCY					
Sewer: 1									
							Prev. Bal:	279.91	
01/31/22	Bill	22	1 Sewer	S01		140.00		419.91	
01/31/22	Bill	22	2 Sewer	S01		140.00		559.91	
1257-0	RES		59 SANDALWOOD DR	STAWINSKI, ROBERT & ROSSANA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
1266-0	RES		46 STEMMER DR	CALAS, DWIGHT & FANNY ELIZABETH					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		420.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		560.00	
1268-0	RES		18 MEISSNER WAY	DOWNEY, BRIAN P & GINA R					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		1,090.00		1,090.00	
01/31/22	Bill	22	2 Sewer	S01		1,090.00		2,180.00	
1271-0	RES		72 MAE BELLE DR	PALUMBO, NICOLA & ELSA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
1273-0	RES		56 MAE BELLE DR	RANSKI, KEVIN S & JANINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		215.00		215.00	
01/31/22	Bill	22	2 Sewer	S01		215.00		430.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1273-0	56 MAE	BELLE DR	Continued						
06/23/22	Adjust	22 1 Sewer	001	ADJ 22-59		85.25-	0.00	344.75	
1278-0	RES		114 STEMMER DR	GAMEIRO, KEVIN F					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1318-0	RES		6 MAE BELLE DR	SORTINO, LORALYN & KEATING, ANDREW					
Sewer: 1									
							Prev. Bal:	715.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		855.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		995.00	
1321-0	RES		32 MAE BELLE DR	CONKLIN, MARK & MICHELLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			990.00		990.00	
01/31/22	Bill	22 2 Sewer	S01			990.00		1,980.00	
04/04/22	Payment	22 1 Sewer	SEW CK 718			985.82-	4.18-	994.18	
1326-0	RES		95 AMELIA DR	LAKATA, JAMES S & TINA E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1335-0	RES		121 MILDRED TERR	ALVAREZ, ANOLDO & CLARA M					
Sewer: 1									
							Prev. Bal:	139.72	
01/31/22	Bill	22 1 Sewer	S01			140.00		279.72	
01/31/22	Bill	22 2 Sewer	S01			140.00		419.72	
1343-0	RES		47 MILDRED TERR	LEONARD, JAMES & TERESA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1351-0	RES		5 RIDGE ROAD	DIAMOND, ANDREW N & JUDITH					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/27/22	Payment	22 1 Sewer	SEW CK 3828167592	wipp		139.88-	1.31-	140.12	
1354-0	RES		23 RIDGE ROAD	COUTO,LUIS R.JR.& COUTO,KELLY A.					
Sewer: 1									
							Prev. Bal:	1,430.00	
01/31/22	Bill	22 1 Sewer	S01			615.00		2,045.00	
01/31/22	Bill	22 2 Sewer	S01			615.00		2,660.00	
1356-0	RES		37 RIDGE ROAD	QUIGLEY, WILLIAM & KAREN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
1366-0	RES		24 KENNEDY DR	LAFAMAN, BRIAN J & LINDA S					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1366-0	24	KENNEDY DR	Continued						
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
1381-0	RES		32	RIDGE ROAD	MASON, MICHAEL				
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
05/09/22	Payment	22	1 Sewer	SEW CK 3490		138.32-	1.68-	141.68	
1386-0	RES		12	HILLTOP AVE	OSORIO, JOSE A & ETHEL C				
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
1390-0	RES		46	FAIRVIEW ROAD	SOTOLONGO, RAPHAEL & CATHERINE				
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
03/01/22	Payment	22	1 Sewer	SEW CK 198		124.08-	0.00	155.92	
1413-0	RES		54	AMELIA DR	ROJEK, MICHAEL J & JUNE ANN				
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		440.00		720.00	
01/31/22	Bill	22	2 Sewer	S01		440.00		1,160.00	
1421-0	RES		453	MADISON HILL ROAD	SUPERAK, RICHARD & BARBARA A				
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
04/01/22	Payment	22	1 Sewer	SEW CK 9311		139.50-	0.50-	140.50	
1455-0	RES		154	JUPITOR ST	DOWNING, BRADLEY E & JANET M				
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
1478-0	RES		8	ETON PL	PFISTER, ROBERT & DOROTHY				
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
1488-0	RES		59	SKYLINE DR	VALENTE, ALCINO & JAIME				
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
05/13/22	Payment	22	1 Sewer	SEW CK 1281		0.00	1.80-	280.00	
1493-0	RES		59	JUPITOR ST	ZYCH, ROBERT V & COLLEEN M				
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1493-0	59	JUPITOR ST	Continued						
06/20/22	Payment	22 1 Sewer	SEW CK 8667			138.19-	2.96-	141.81	
1496-0	RES		15 DORSET DR	JULE-JACINTO,ADALBERTO & OROZCO,MAR					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1540-0	RES		78 SURREY RD	MC KEE, CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	1.62-	
01/31/22	Bill	22 1 Sewer	S01			140.00		138.38	
01/31/22	App'l Ovr	22 1 Sewer	001 CK 146464	FR Sewer	11/04/21	1.62-	0.00	138.38	
01/31/22	Bill	22 2 Sewer	S01			140.00		278.38	
1558-0	RES		24 DEVON LANE	LOPES, PAUL & ROSA MARIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/30/22	Payment	22 1 Sewer	SEW CK 8545315			139.53-	0.47-	140.47	
1577-0	RES		174 DORSET DR	ROSENMEIER, ERIK M & MARGO A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/11/22	Payment	22 1 Sewer	SEW CK 79816606			139.99-	0.00	140.01	
1582-0	RES		124 DORSET DR	GRADY, PATRICK J & MARISSA P					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			540.00		540.00	
01/31/22	Bill	22 2 Sewer	S01			540.00		1,080.00	
1591-0	RES		144 HAYES AVE	DOHERTY, KEITH & DAWN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1594-0	RES		104 HAYES AVE	SIMONAUSKAS, JURGITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/18/22	Payment	22 1 Sewer	SEW CK 2822154535			139.81-	0.00	140.19	
1597-0	RES		14 HOLLAND DR	GALLI, ALFIO & MARIAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1641-0	RES		605 MADISON HILL ROAD	SANCHEZ, ANTHONY J & RHONDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1642-0	RES		4 ROLLING HILL WAY	AZEVEDO, OLIVIA & AZOUZ, NORMAN					
Sewer: 1									
							Prev. Bal:	2,480.00	
01/31/22	Bill	22 1 Sewer	S01			465.00		2,945.00	
01/31/22	Bill	22 2 Sewer	S01			465.00		3,410.00	
1646-0	RES		3 PARTRIDGE RUN	SOARES, VICTOR & MARIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			490.00		490.00	
01/31/22	Bill	22 2 Sewer	S01			490.00		980.00	
05/11/22	Payment	22 1 Sewer	SEW CK 4929			487.93-	6.10-	492.07	
1663-0	RES		3 ROLLING HILL WAY	AYRE, ANTHONY & DENISE					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
1714-0	RES		574 MADISON HILL ROAD	MAZZA, GARY J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/11/22	Payment	22 1 Sewer	SEW CK 1771			139.82-	0.81-	140.18	
1726-0	RES		23 WENDELL PL	ALAGO, MARGARET R & CATALINO					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
1732-0	RES		11 WENDELL PL	SOMMERS, LISA M & DAVID W					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1738-0	RES		56 WENDELL PL	KUZMICKI, MACIEJ					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1744-0	RES		44 WENDELL PL	ZOMMER, JONATHAN & THAILARY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1745-0	RES		42 WENDELL PL	ZOMMER, JONATHAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1746-0	RES		40 WENDELL PL	O NEILL, ALLISON					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1746-0	40	WENDELL PL	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1763-0	RES		582 MADISON HILL ROAD	LUKRIDGE, JAMES D & NANCY A					
Sewer: 1									
							Prev. Bal:	432.16	
01/31/22	Bill	22 1 Sewer	S01			565.00		997.16	
01/31/22	Bill	22 2 Sewer	S01			565.00		1,562.16	
05/09/22	Payment	22 1 Sewer	SEW CK 7733			0.00	6.78-	1,562.16	
1768-0	RES		24 POST ROAD	ZINNA, SEBASTIAN & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1778-0	RES		76 POST CIR	CAMPIGLIA, ANTHONY & KRISTIN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
1784-0	RES		44 SHETLAND DR	PITCHFORD, BARRY & GILLIGAN, CYNTHIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1800-0	RES		51 WENDELL PL	MECKE, ANDREW J & JILLIAN C					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1807-0	RES		68 LEFFERTS LANE	SORRENTINO, RUDOLPH					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1814-0	RES		17 WHITLEY TERR	GUARINO, JAMES & HEIDI					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1824-0	RES		39 TERHUNE ROAD	DELUCA, ANTHONY T					
Sewer: 1									
							Prev. Bal:	145.97	
01/31/22	Bill	22 1 Sewer	S01			140.00		285.97	
01/31/22	Bill	22 2 Sewer	S01			140.00		425.97	
1834-0	RES		57 POST ROAD	ROONEY, CYNTHIA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
1844-0	RES		616 MADISON HILL ROAD	FARRINGTON, DANIEL M & ALISON T					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1844-0	616	MADISON HILL ROAD	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1854-0	RES		68 DORIS WAY	FONSECA, MAURO A & MARIA GARCIA-					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			315.00		315.00	
01/31/22	Bill	22 2 Sewer	S01			315.00		630.00	
1860-0	RES		636 MADISON HILL ROAD	DA COSTA, SILVIA & GRACA,CARLOS					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1870-0	RES		31 DORIS WAY	FELIX LETTINI					
Sewer: 1									
							Prev. Bal:	540.24	
01/31/22	Bill	22 1 Sewer	S01			840.00		1,380.24	
01/31/22	Bill	22 2 Sewer	S01			840.00		2,220.24	
1883-0	RES		66 KENNETH PL	BARBERIO, GIUSEPPE & CLAUDIA E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/28/22	Payment	22 1 Sewer	SEW CK 2543			139.60-	0.40-	140.40	
1887-0	RES		42 KENNETH PL	DIBIASI, CHRISTOPHER & JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1895-0	RES		475 WESTFIELD AVE	PANAGIOTA ROUMELIOTIS					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
1899-0	COM		979 RARITAN ROAD	BOSONAC, STEPHEN & BARBARA					
Sewer: 1									
							Prev. Bal:	5,578.10	
01/31/22	Bill	22 1 Sewer	S03			140.00		5,718.10	
01/31/22	Bill	22 2 Sewer	S03			140.00		5,858.10	
1904-0	RES		86 HUTCHINSON PL	TAVARES, JOSE & ROSALITA					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
1931-0	RES		69 HUTCHINSON ST	PIESCO, LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/11/22	Payment	22 1 Sewer	SEW CK 0000995505			139.66-	0.81-	140.34	
1953-0	RES		439 WESTFIELD AVE	JENEY,M D & BUTTELMANN,H G & M A					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1953-0	439	WESTFIELD AVE	Continued						
01/31/22	Bill	22 1 Sewer	S01			640.00		640.00	
01/31/22	Bill	22 2 Sewer	S01			640.00		1,280.00	
1972-0	RES		929 RARITAN ROAD	BURNS, KIM ANN & TIMOTHY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1984-0	RES		52 HUTCHINSON ST	DUFFUS, NATALIE					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
1988-0	RES		56 HUTCHINSON ST	SCHROECK, JUSTIN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
1990-0	RES		58 HUTCHINSON ST	IVORY, LEANNE D & MARC D					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
1991-0	RES		59 HUTCHINSON ST	PEREZ, JOANNIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1994-0	RES		62 HUTCHINSON ST	MERWIN, MARIE A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
1997-0	RES		272 MADISON HILL ROAD	LIN, DAVID CHANG					
Sewer: 1									
							Prev. Bal:	54.75	
01/31/22	Bill	22 1 Sewer	S01			140.00		194.75	
01/31/22	Bill	22 2 Sewer	S01			140.00		334.75	
2001-0	RES		314 MADISON HILL ROAD	NUZZI,GREG PAUL & THERESA ANN					
Sewer: 1									
							Prev. Bal:	499.90	
01/31/22	Bill	22 1 Sewer	S05			250.00		749.90	
01/31/22	Bill	22 2 Sewer	S05			250.00		999.90	
2016-0	RES		12 GINESI DR	PEREZ, ANTHONY & SUSAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			865.00		865.00	
01/31/22	Bill	22 2 Sewer	S01			865.00		1,730.00	
06/13/22	Payment	22 1 Sewer	SEW CK 2552			783.08-	16.92-	946.92	
2024-0	RES		11 GINESI DR	FEENEY, PATRICK J & KERRY					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2024-0	11	GINESI DR	Continued						
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2040-0	RES		41 ELISA LANE	SAVVIS, MICHAEL & LINDA R					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			190.00		190.00	
01/31/22	Bill	22 2 Sewer	S01			190.00		380.00	
2049-0	RES		39 FRANCES DR	SIEIRA, ANTONIO AND ALS JNTS					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2068-0	RES		892 RARITAN ROAD	ROSEMAN, JAMES H					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2078-0	RES		14 SCHUYLER DR	PEREIRA, SANDRO J & PODKOWKA, M M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/04/22	Payment	22 1 Sewer	SEW CK 1837			139.95-	0.00	140.05	
2111-0	RES		33 CUTLER PL	HANLEY, MICHAEL W & JACLYN W					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2122-0	RES		954 RARITAN ROAD	DURKOT, MICHAEL L & LORETTA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2131-0	RES		31 GARSIDE PL	CALIGUIRE,JOHN F JR & LORETTA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2136-0	RES		30 CUTLER PL	OROSS, GREGORY S & ANTHONY,RAENNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2142-0	RES		1181 OLD RARITAN ROAD	LIDLOW, KRISTIN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/01/22	Payment	22 1 Sewer	SEW CK 995227			139.50-	0.50-	140.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2172-0	RES		1785 DAKOTA ST	1785 DAKOTA ST LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
2173-0	RES		1793 DAKOTA ST	DHANSEW, ARVIN P & CUEVAS, MARYELIN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			215.00		215.00	
01/31/22	Bill	22 2	Sewer S01			215.00		430.00	
2187-1	COM		51 TERMINAL AVE	R S V LIMITED LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S03			140.00		140.00	
01/31/22	Bill	22 2	Sewer S03			140.00		280.00	
05/31/22	Payment	22 1	Sewer SEW CK 1188			138.82-	2.33-	141.18	
2189-0	COM		315 CENTRAL AVE	c/o First American Title Ins					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S03			2,790.00		2,790.00	
01/31/22	Bill	22 2	Sewer S03			2,790.00		5,580.00	
2191-0	COM		277 CENTRAL AVE	BARTELL CLARK PROPERTIES,LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S03			140.00		140.00	
01/31/22	Bill	22 2	Sewer S03			140.00		280.00	
03/23/22	Payment	22 1	Sewer SEW CK 2313			126.26-	0.00	153.74	
2191-1	COM		277 CENTRAL AVE	BARTELL CLARK PROPERTIES,LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S03			140.00		140.00	
01/31/22	Bill	22 2	Sewer S03			140.00		280.00	
03/23/22	Payment	22 1	Sewer SEW CK 2313			134.06-	0.00	145.94	
2191-2	COM		277 CENTRAL AVE	BARTELL CLARK PROPERTIES,LLC					
Sewer: 1									
							Prev. Bal:	141.56	
01/31/22	Bill	22 1	Sewer S03			140.00		281.56	
01/31/22	Bill	22 2	Sewer S03			140.00		421.56	
2210-0	RES		7 MYRA PL	SILVESTRI,CHRISTOPHER & STEPHANIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
2213-0	RES		1 MYRA PL	CASTILLO, GINA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1	Sewer S01			140.00		280.00	
01/31/22	Bill	22 2	Sewer S01			140.00		420.00	
2222-0	RES		1 TERRY LANE	JOFFE, JEFFREY & DIANE					
Sewer: 1									
							Prev. Bal:	72.60-	
01/31/22	Bill	22 1	Sewer S01			140.00		67.40	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2222-0	1	TERRY LANE	Continued						
01/31/22	App'l Ovr	22 1 Sewer	001 CK 121	FR Sewer	04/14/21	72.60-	0.00	67.40	
01/31/22	Bill	22 2 Sewer	S01			140.00		207.40	
2224-3	COM	1120 RARITAN ROAD	TOMASSI FAMILY PARTNERS						
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S03			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S03			140.00		280.00	
04/28/22	Payment	22 1 Sewer	SEW CK 374			139.81-	1.34-	140.19	
2240-0	NP	1170 OLD RARITAN ROAD	THE CLARK CONGR OF JEHOVAH'S WITNES						
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/28/22	Payment	22 1 Sewer	SEW CK 1022			139.81-	1.34-	140.19	
2246-0	RES	1 JANIE LANE	MARCEAU, ROY G						
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
2249-0	RES	7 JANIE LANE	SCHWANKE, ALLAN E&(SCHWANKE, J-L.R)						
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2250-0	RES	9 JANIE LANE	GUERRERO, FRANCISCO & CECILIA						
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
2280-0	RES	73 DAWN DR	BAUMANN, JANE L						
Sewer: 1									
							Prev. Bal:	1,141.66	
01/31/22	Bill	22 1 Sewer	S01			940.00		2,081.66	
01/31/22	Bill	22 2 Sewer	S01			940.00		3,021.66	
04/11/22	Payment	22 1 Sewer	SEW CK 3574			0.00	12.22-	3,021.66	
2313-0	RES	5 DAWN DR	DZUROSKA REVOCABLE LIVI						
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/28/22	Payment	22 1 Sewer	SEW CK 1855			139.60-	0.40-	140.40	
2314-0	RES	3 DAWN DR	EGNER, CHARLES II & BERNADETTE						
Sewer: 1									
							Prev. Bal:	365.00	
01/31/22	Bill	22 1 Sewer	S01			415.00		780.00	
01/31/22	Bill	22 2 Sewer	S01			415.00		1,195.00	
2325-0	COM	1065 RARITAN ROAD	ZAVERI, BAKUL & TEJASWINI						
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S03			540.00		540.00	
01/31/22	Bill	22 2 Sewer	S03			540.00		1,080.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2325-0	1065	RARITAN ROAD	Continued						
03/28/22	Payment	22 1 Sewer	SEW CK 271			538.44-	1.56-	541.56	
2342-0	RES		119 LEXINGTON BLVD	CHIRICHIELLO, MASSIMO & GERARDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			315.00		315.00	
01/31/22	Bill	22 2 Sewer	S01			315.00		630.00	
2377-0	RES		380 WESTFIELD AVE	HERNANDEZ, ORLANDO JR & MIOSOTIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			415.00		415.00	
01/31/22	Bill	22 2 Sewer	S01			415.00		830.00	
04/11/22	Payment	22 1 Sewer	SEW CK 3591			412.56-	2.40-	417.44	
2384-0	RES		8 WILSHIRE WAY	WINDISCH, RICHARD G SR					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Ded	22 1 Sewer	SCD			70.00-		70.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		210.00	
01/31/22	Ded	22 2 Sewer	SCD			70.00-		140.00	
2386-0	RES		62 DAWN DR	LETTIERI, KEITH F & RENEE E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			340.00		340.00	
01/31/22	Bill	22 2 Sewer	S01			340.00		680.00	
04/18/22	Payment	22 1 Sewer	SEW CK 0000995583			337.51-	2.49-	342.49	
2387-0	RES		64 DAWN DR	PEGUERO, JOSE & LOPEZ, CRISTINA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
2403-0	RES		5 WILSHIRE WAY	DIAKOGIANNAKIS, GUS & NICOLE R					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2414-0	RES		121 GIBSON BLVD	MILARA, JOSE & PAULA					
Sewer: 1									
							Prev. Bal:	259.61	
01/31/22	Bill	22 1 Sewer	S01			140.00		399.61	
01/31/22	Bill	22 2 Sewer	S01			140.00		539.61	
2434-0	RES		150 LEXINGTON BLVD	BLUE WAVE CONSTRUCTION AND DEVELOP					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2437-0	RES		158 LEXINGTON BLVD	LEBOW, KRISTEN & MATTHEW J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			165.00		165.00	
01/31/22	Bill	22 2 Sewer	S01			165.00		330.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2458-0	RES		308 WESTFIELD AVE	JERRY & LISA SCATURO					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1	Sewer S01			140.00		420.00	
01/31/22	Bill	22 2	Sewer S01			140.00		560.00	
2459-0	RES		306 WESTFIELD AVE	SCATURO, LISA AND GERRY					
Sewer: 1									
							Prev. Bal:	1,573.86	
01/31/22	Bill	22 1	Sewer S01			865.00		2,438.86	
01/31/22	Bill	22 2	Sewer S01			865.00		3,303.86	
2482-0	RES		31 SCHOOL ST	CAMASTA, LAUREN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1	Sewer S01			140.00		420.00	
01/31/22	Bill	22 2	Sewer S01			140.00		560.00	
2494-0	RES		54 SCHOOL ST	PETRONELLA, STEVEN & JUSTINE M					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1	Sewer S01			140.00		280.00	
01/31/22	Bill	22 2	Sewer S01			140.00		420.00	
2508-0	COM		118 CENTRAL AVE	BURGER KING #624 C/O RYAN					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S03			1,940.00		1,940.00	
01/31/22	Bill	22 2	Sewer S03			1,940.00		3,880.00	
2513-0	RES		47 DENMAN AVE	KAULFERS, JOSEPH & RUTHANNE					
Sewer: 1									
							Prev. Bal:	330.00	
01/31/22	Bill	22 1	Sewer S01			215.00		545.00	
01/31/22	Bill	22 2	Sewer S01			215.00		760.00	
2514-0	RES		23 DENMAN AVE	GOMES, NICOLE & LUIS					
Sewer: 1									
							Prev. Bal:	560.00	
01/31/22	Bill	22 1	Sewer S07			560.00		1,120.00	
01/31/22	Bill	22 2	Sewer S07			560.00		1,680.00	
2523-0	RES		7 RIVERSIDE DR	BARAN, LILLIAN M-ESTATE					
Sewer: 1									
							Prev. Bal:	112.29	
01/31/22	Bill	22 1	Sewer S01			140.00		252.29	
01/31/22	Bill	22 2	Sewer S01			140.00		392.29	
2527-0	RES		194 MILLER AVE	DI MAGGIO, LOUIS M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
05/18/22	Payment	22 1	Sewer SEW CK 247			139.19-	1.96-	140.81	
2549-0	RES		267 WESTFIELD AVE	VILL, ROBERT					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1	Sewer S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2549-0	267	WESTFIELD AVE	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
2556-0	RES		78 KING ST	MIGNONE, MICHAEL & NICOLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2560-0	RES		28 BENJAMIN ST	HESSLER, DAVID & DENISE					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
2572-0	COM		211 WESTFIELD AVE	KROWICKI GORNY MEMORIAL HOME, INC.					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S03			10,253.45		10,533.45	
01/31/22	Bill	22 2 Sewer	S03			10,253.45		20,786.90	
2580-0	RES		255 WESTFIELD AVE	Clara Alvarez					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2595-0	RES		14 KING ST	RYAN, JOHN ANDREW & DORA LUISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2623-0	RES		17 BARTELL PL	PASQUARELLA, ANGELO & COURTNEY					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
2626-0	RES		31 BARTELL PL	MARKOWITZ, JOHN A & SKWARSKI, J L					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/30/22	Payment	22 1 Sewer	SEW CK 169			139.53-	0.47-	140.47	
2636-0	RES		162 GERTRUDE ST	Edward Schultz					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
2639-0	RES		99 BARTELL PL	SICILIANO, ROBERT J & ROBERT JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2640-0	RES		103 BARTELL PL	VELLA, PASQUALE					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2640-0	103	BARTELL PL	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
2649-0	RES		91 RICHARD ST	RAGUSEO, CHRISTOPHER AND KRISTA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/02/22	Payment	22 1 Sewer	SEW CK 2322			139.69-	1.46-	140.31	
2670-0	RES		5 PRESCOTT TURN	BURY, WOJCIECH & DOROTA KOT-					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2671-0	RES		7 PRESCOTT TURN	HAWRYLUK, ANDREW H					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2676-0	RES		17 PRESCOTT TURN	ZIMMER, CHRISTOPHER J & GLORIZA E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/28/22	Payment	22 1 Sewer	SEW CK 409			139.60-	0.40-	140.40	
2687-0	RES		43 PRESCOTT TURN	MCNAIR, BRIAN & JOANNE					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
2698-0	RES		85 PRESCOTT TURN	ELHADY, MOHAMED					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			240.00		240.00	
01/31/22	Bill	22 2 Sewer	S01			240.00		480.00	
2708-0	RES		35 RICHARD ST	HLINKA, MIROSLAV & ANNA;SIKORIAK,H					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2713-0	RES		65 RICHARD ST	COCUZZA, PETER & SARAH					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2726-0	RES		30 KATHRYN ST	Todd Morrison					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2732-0	RES		18 KATHRYN ST	SOFRANKO, NORMAN W					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2732-0	18	KATHRYN ST	Continued						
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2734-0	RES		14 KATHRYN ST	REMETA, DAVID PETER					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2738-0	RES		6 KATHRYN ST	DOHN, MICHAEL & BALDO, DEBORAH					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			340.00		340.00	
01/31/22	Bill	22 2 Sewer	S01			340.00		680.00	
03/01/22	Payment	22 1 Sewer	SEW CK 5323			334.84-	0.00	345.16	
2740-0	RES		2 KATHRYN ST	CASTRO, JAY					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
2753-0	RES		50 PRESCOTT TURN	GALASSO, LOUIS IV					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2755-0	RES		58 PRESCOTT TURN	NGUYEN, NAM & TAM					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/02/22	Payment	22 1 Sewer	SEW CK 375			139.69-	1.46-	140.31	
2766-0	RES		35 YORKTOWN DR	BOWEN, JOHN R & BERNICE					
Sewer: 1									
							Prev. Bal:	0.00	
01/05/22	Overpayment	Sewer	SEW CK 360			5.56-	0.00	5.56-	
01/31/22	Bill	22 1 Sewer	S01			140.00		134.44	
01/31/22	App'l Ovr	22 1 Sewer	001 CK 360	FR Sewer	01/05/22	5.56-	0.00	134.44	
01/31/22	Bill	22 2 Sewer	S01			140.00		274.44	
2769-0	RES		42 CHARLES ST	BILL, JOSEPH & LISA					
Sewer: 1									
							Prev. Bal:	120.53	
01/31/22	Bill	22 1 Sewer	S01			415.00		535.53	
01/31/22	Bill	22 2 Sewer	S01			415.00		950.53	
04/11/22	Payment	22 1 Sewer	SEW CK 86774817			0.00	2.40-	950.53	
05/27/22	Payment	22 1 Sewer	SEW CK 0095351954			0.00	4.24-	950.53	
2775-0	RES		111 GERTRUDE ST	MC GILL, SANDRA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/01/22	Payment	22 1 Sewer	SEW CK 995248			139.50-	0.50-	140.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2797-0	RES		38 KATHRYN ST	FRODELLY, NICHOLAS W & LORRIE J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/01/22	Payment	22 1 Sewer	SEW CK 83976829			139.50-	0.50-	140.50	
2798-0	RES		36 KATHRYN ST	BYRNE, JOHN J & KATHRYNE E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2827-0	RES		60 IVY ST	REDFERN, GEORGE & DANIELLE					
Sewer: 1									
							Prev. Bal:	365.00	
01/31/22	Bill	22 1 Sewer	S01			540.00		905.00	
01/31/22	Bill	22 2 Sewer	S01			540.00		1,445.00	
2837-0	RES		16 IVY ST	BRENNAN, MICHAEL & JILLIAN					
Sewer: 1									
							Prev. Bal:	1,030.00	
01/31/22	Bill	22 1 Sewer	S01			265.00		1,295.00	
01/31/22	Bill	22 2 Sewer	S01			265.00		1,560.00	
2838-0	RES		12 IVY ST	LA SALA, BLAKE					
Sewer: 1									
							Prev. Bal:	16.83	
01/31/22	Bill	22 1 Sewer	S01			140.00		156.83	
01/31/22	Bill	22 2 Sewer	S01			140.00		296.83	
05/16/22	Payment	22 1 Sewer	SEW CK 0000005245			0.00	1.90-	296.83	
06/20/22	Payment	22 1 Sewer	SEW CK 0000005251			0.00	1.06-	296.83	
2839-0	RES		8 IVY ST	BRENNAN, ROSE ANN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
2840-0	RES		4 IVY ST	GERBOUNKA, MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2843-0	RES		9 IVY CIR	GRAY, WILLIAM & CYNTHIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2857-0	RES		4 RUSSELL CT	ROSENHOUSE, MATTHEW & LISA R					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2873-0	RES		16 FISHER PL	GARIBALDI, RYAN & SALAZAR, GWEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2873-0	16	FISHER PL	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2879-0	RES		25 BRADLEY ROAD	SIMONETTI, JOHN & CARBONARA,DANIELE					
Sewer: 1									
							Prev. Bal:	142.17	
01/31/22	Bill	22 1 Sewer	S01			140.00		282.17	
01/31/22	Bill	22 2 Sewer	S01			140.00		422.17	
2881-0	RES		17 FISHER PL	BELCH, AREK & AGNIESZKA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2883-0	RES		68 CORNELL DR	ALEMAN, ANTHONY & CHRISTINA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/18/22	Payment	22 1 Sewer	SEW CK 525			138.97-	1.03-	141.03	
2900-0	RES		47 CORNELL DR	KELLY, ROBERT P					
Sewer: 1									
							Prev. Bal:	0.14-	
01/31/22	Bill	22 1 Sewer	S01			140.00		139.86	
01/31/22	Ded	22 1 Sewer	SCD			70.00-		69.86	
01/31/22	Appl Ovr	22 1 Sewer	001 CK 1040309	FR Sewer	08/02/21	0.14-	0.00	69.86	
01/31/22	Bill	22 2 Sewer	S01			140.00		209.86	
01/31/22	Ded	22 2 Sewer	SCD			70.00-		139.86	
2902-0	RES		7 CORNELL CIR	PODBEREZNIAK, ANDREW & DURKA, JACEK					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2903-0	RES		5 CORNELL CIR	Laura Gillespie					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2910-0	RES		15 CORNELL DR	MARTIN, DENISE					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
2923-0	RES		1120 MADISON HILL ROAD	DORDONI, S&DORDONI, J(DORDONI, O&J-LR)					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
02/28/22	Payment	22 1 Sewer	SEW CK 3506			136.79-	0.00	143.21	
2931-0	RES		52 FAN ST	KAPEL, JOSEF & KAPELOVA, AGATA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2931-0	52	FAN ST	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2944-0	RES		83 IVY ST	VITTOR, JAMES & CAPRIO, CRISTINA S					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2945-0	RES		79 IVY ST	TERZO,SANTO ALFRED & KATHLEEN MARIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2948-0	RES		36 ADAMS ST	HUDZIAK, RICHARD J & PATRICIA					
Sewer: 1									
							Prev. Bal:	22.77	
01/31/22	Bill	22 1 Sewer	S01			140.00		162.77	
01/31/22	Bill	22 2 Sewer	S01			140.00		302.77	
05/19/22	Payment	22 1 Sewer	SEW CK 3829518822	wipp		0.00	1.99-	302.77	
2949-0	RES		30 ADAMS ST	SARTORETTI, JOHN JR & ANNMARIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			565.00		565.00	
01/31/22	Bill	22 2 Sewer	S01			565.00		1,130.00	
2952-0	RES		10 ADAMS ST	FERREIRA,JORGE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2954-0	RES		1166 MADISON HILL ROAD	JIMENEZ, RICHARD & CLAUDIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2963-0	RES		41 HARRISON ST	MAYES, WILLIAM					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2979-0	RES		50 GERTRUDE ST	MONTANEZ, KATHLEEN A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2983-0	RES		1192 MADISON HILL ROAD	CRAIG, ADISA & GAMARRA, CLAUDIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
2990-0	RES		19 STANTON ST	KRUSE, KIM					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			890.00		1,030.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2990-0	19	STANTON ST	Continued						
01/31/22	Bill	22 2 Sewer	S01			890.00		1,920.00	
2993-0	RES		47 STANTON ST	TORNABENE, DANIELLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3000-0	RES		13 KATHRYN ST	SOMMERS, MICHAEL & YAJAIRA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3022-0	RES		7 WASHINGTON ST	KOTULSKI, EDMUND & URSZULA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3024-0	RES		15 WASHINGTON ST	SPAZIANI, CRAIGE W & JOANNE P					
Sewer: 1									
							Prev. Bal:	658.52	
01/31/22	Bill	22 1 Sewer	S01			490.00		1,148.52	
01/31/22	Bill	22 2 Sewer	S01			490.00		1,638.52	
3038-0	RES		72 STANTON ST	MANUELIAN, NANCY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/14/22	Payment	22 1 Sewer	SEW CK 0080589407			134.43-	0.00	145.57	
3040-0	RES		64 STANTON ST	PULIDORE, ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3047-0	RES		26 STANTON ST	BEAVER, THOMAS C & NANCY L					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3103-0	RES		26 WASHINGTON ST	KHODA, MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/25/22	Payment	22 1 Sewer	SEW CK 114			139.91-	1.24-	140.09	
3109-0	RES		37 LINCOLN BLVD	PARDO, DOMINICK & TERESA					
Sewer: 1									
							Prev. Bal:	1,590.00	
01/31/22	Bill	22 1 Sewer	S01			1,440.00		3,030.00	
01/31/22	Bill	22 2 Sewer	S01			1,440.00		4,470.00	
3110-0	RES		33 LINCOLN BLVD	PARDO, DOMINICK & TERESA					
Sewer: 1									
							Prev. Bal:	140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3110-0	33	LINCOLN BLVD	Continued						
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
3120-0	RES		43 LINCOLN BLVD	BIANCONE, JOSEPH					
Sewer: 1									
							Prev. Bal:	277.92	
01/31/22	Bill	22 1 Sewer	S01			140.00		417.92	
01/31/22	Bill	22 2 Sewer	S01			140.00		557.92	
3121-0	RES		8 LIONEL ST	GLAGOLA, MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
02/14/22	Payment	22 1 Sewer	SEW CK 3823616451	wipp		71.36-	0.00	208.64	
3151-0	RES		142 HART ST	AMEEN, THOMAS J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
06/01/22	Payment	22 1 Sewer	SEW CK 283			54.06-	2.36-	225.94	
3152-0	RES		144 HART ST	GARAVI, SUHAILL R					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3153-0	RES		1570 FRANKLIN ST	GONZALEZ, VLADIMIR; DOMINGUEZ, YAHAI					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/28/22	Payment	22 1 Sewer	SEW CK 141			139.60-	0.40-	140.40	
3170-0	RES		29 GLORIA ST	PITTA, KELLY & LEHMAN, J & L					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3173-0	RES		108 LINCOLN BLVD	JACOBSEN, ERIK & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3183-0	RES		102 HART ST	FLEMING, ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3187-0	RES		76 LINCOLN BLVD	BRUNO, MICHAEL A & DEBRA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3187-0	76	LINCOLN BLVD	Continued						
06/06/22	Payment	22 1 Sewer	SEW CK 1712			137.45-	2.52-	142.55	
3214-0	RES		50 LINCOLN BLVD	TARENTINO, FRANK & SHANNON					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			190.00		190.00	
01/31/22	Bill	22 2 Sewer	S01			190.00		380.00	
3223-0	RES		24 BROADWAY	MAGGIORE, ANTONINA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3225-0	RES		36 LINCOLN BLVD	MISKINIS, DORIS					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
3254-0	RES		16 HARDING AVE	NENORTAS, ADAM & PECINA, LACEY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3259-0	RES		44 HARDING AVE	SIMCOX, WILLIAM JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/30/22	Payment	22 1 Sewer	SEW CK 222			139.53-	0.47-	140.47	
3266-0	RES		41 JOSEPH ST	MECHETTI, STEVEN M & DEZAIIO, NICOLE					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
3294-0	RES		27 RUNNYMEDE ROAD	GREENBUSH, MICHAEL J & CHRISTINE M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/31/22	Payment	22 1 Sewer	SEW CK 656			136.45-	2.33-	143.55	
3296-0	RES		17 RUNNYMEDE ROAD	SCIPINI, VALENTINO & FUZY, ALICIA					
Sewer: 1									
							Prev. Bal:	0.40-	
01/31/22	Bill	22 1 Sewer	S01			315.00		314.60	
01/31/22	App'l Ovr	22 1 Sewer	001 CK 41982329	FR Sewer	09/15/21	0.40-	0.00	314.60	
01/31/22	Bill	22 2 Sewer	S01			315.00		629.60	
04/08/22	Payment	22 1 Sewer	SEW CK 85808448			312.99-	1.61-	316.61	
3297-0	RES		11 RUNNYMEDE ROAD	CURCIO, NEIL & ROSEMARY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3297-0	11	RUNNYMEDE ROAD	Continued						
05/05/22	Payment	22 1 Sewer	SEW CK 6854			139.59-	1.56-	140.41	
3316-0	RES		40 JOSEPH ST	FIORE, DENNIS J & DONNA E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3318-0	RES		48 JOSEPH ST	DEMEO, ANNETTE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3321-0	RES		60 JOSEPH ST	CASCANTE, CHRISTIAN H					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3329-0	RES		37 MALVERN DR	MIGNOLI, LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/09/22	Payment	22 1 Sewer	SEW CK 1444			139.61-	1.68-	140.39	
3349-0	RES		44 RUNNYMEDE ROAD	DEMARCO, JAMES & LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3358-0	RES		15 OLEANDER WAY	CHIRIBOGA, JOHNNY R & SIMOES, SUZANA					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
3363-0	RES		49 OLEANDER WAY	BIONDI, JOSEPH JR & JENNIFER L					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/30/22	Payment	22 1 Sewer	SEW CK 4138			139.46-	0.47-	140.54	
3378-0	RES		12 MALVERN DR	ABREU, IVAN G & DIANE C					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3380-0	RES		4 LUPINE WAY	NOLAN, EILEEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/25/22	Payment	22 1 Sewer	SEW CK 3827996603	wipp		140.00-	1.24-	140.00	
04/25/22	Reversal	22 1 Sewer	SEW CK 3827996603	e-check returned		140.00	1.24	280.00	
04/25/22	Payment	22 2 Sewer	SEW CK 3827996603	wipp		140.00-	0.00	140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3380-0	4	LUPINE WAY	Continued						
04/25/22	Reversal	22 2 Sewer	SEW CK 3827996603	e check returned		140.00	0.00	280.00	
3383-0	RES		18 LUPINE WAY	BLATT, LEONARD F-ESTATE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3387-0	RES		50 LUPINE WAY	ROCCO, THERA; WHERRITY, L AND J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			165.00		165.00	
01/31/22	Bill	22 2 Sewer	S01			165.00		330.00	
03/18/22	Payment	22 1 Sewer	SEW CK 996542			164.97-	0.00	165.03	
3391-0	RES		7 OLEANDER WAY	SCAFIDI, LOUIS & LYNN E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3406-0	RES		237 VALLEY ROAD	CHRISTATHAKIS, PETER & SARAH					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3422-0	RES		56 LIBERTY ST	SKRYHA, JULIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Ded	22 1 Sewer	SCD			70.00-		70.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		210.00	
01/31/22	Ded	22 2 Sewer	SCD			70.00-		140.00	
04/06/22	Payment	22 1 Sewer	SEW CK 7876			69.67-	0.33-	70.33	
3439-0	RES		117 FULTON ST	NOTHSTEIN, ERIC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
02/28/22	Payment	22 1 Sewer	SEW CK 2446			139.99-	0.00	140.01	
3490-0	RES		110 BROADWAY	FEENY, PATRICK & KERRY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			165.00		165.00	
01/31/22	Bill	22 2 Sewer	S01			165.00		330.00	
3490-1	RES		110 BROADWAY	FEENY, PATRICK & KERRY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3500-0	RES		70 FULTON ST	DUNFORD, KEITH & SHERMAN, ROBYN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3500-0	70	FULTON ST	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3533-0	RES		100 FULTON ST	WOJDYLA, BARBARA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/04/22	Payment	22 1 Sewer	SEW CK 3826710451	WIPP		0.00	0.59-	280.00	
05/26/22	Payment	22 1 Sewer	SEW CK 3829894129	wipp		0.00	1.62-	280.00	
3534-0	RES		150 PROSPECT ST	KOPEC, DARIUS & TARA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
06/06/22	Payment	22 1 Sewer	SEW CK 0000996429			137.47-	2.52-	142.53	
3565-0	RES		118 BROADWAY	NICHOLAS, KALLIOPE					
Sewer: 1									
							Prev. Bal:	0.97-	
01/31/22	Bill	22 1 Sewer	S01			140.00		139.03	
01/31/22	Appl Ovr	22 1 Sewer	001 CK 884	FR Sewer	10/18/21	0.97-	0.00	139.03	
01/31/22	Bill	22 2 Sewer	S01			140.00		279.03	
04/28/22	Payment	22 1 Sewer	SEW CK 905			138.84-	1.33-	140.19	
3566-0	RES		114 BROADWAY	COPELAND, MATTHEW A & LISA A					
Sewer: 1									
							Prev. Bal:	149.82	
01/31/22	Bill	22 1 Sewer	S01			140.00		289.82	
01/31/22	Bill	22 2 Sewer	S01			140.00		429.82	
3614-0	NP		10 SCHINDLER RD	POLISH CULTURAL FOUNDATION					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			1,740.00		1,740.00	
01/31/22	Bill	22 2 Sewer	S01			1,740.00		3,480.00	
04/28/22	Payment	22 1 Sewer	SEW CK 567			1,737.28-	19.49-	1,742.72	
3617-0	RES		12 HALIDAY ST	BRITO, JOSE F & ILDA M					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
3633-0	RES		150 BROADWAY	CALAS, LAUREN N					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
3639-0	RES		35 HALIDAY ST	MINCH, WANDA I					
Sewer: 1									
							Prev. Bal:	0.31-	
01/31/22	Bill	22 1 Sewer	S01			140.00		139.69	
01/31/22	Appl Ovr	22 1 Sewer	001 CK 1004	FR Sewer	12/13/21	0.31-	0.00	139.69	
01/31/22	Bill	22 2 Sewer	S01			140.00		279.69	
06/13/22	Payment	22 1 Sewer	SEW CK 1095			136.96-	2.73-	142.73	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3656-0	RES		110 JOHN ST	110 JOHN STREET LLC					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
3663-0	RES		120 NASSAU ST	PIMENTEL, A & SANCHEZ,L&PIMENTEL,M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3733-0	RES		40 PROSPECT ST	REVELS, MATTHEW & MARGARET					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3737-0	RES		55 GRAND ST	AIELLO, MICHAEL J & RAQUEL L					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/28/22	Payment	22 1 Sewer	SEW CK 1528			139.81-	1.34-	140.19	
3760-0	COM		30 BRANT AVE	STAFFORD, SHEILA & RICHARD					
Sewer: 1									
							Prev. Bal:	147.56	
01/31/22	Bill	22 1 Sewer	S03			140.00		287.56	
01/31/22	Bill	22 2 Sewer	S03			140.00		427.56	
3766-0	RES		21 UNION ST	CERWINSKI, THOMAS J & LISA P					
Sewer: 1									
							Prev. Bal:	265.00	
01/31/22	Bill	22 1 Sewer	S01			265.00		530.00	
01/31/22	Bill	22 2 Sewer	S01			265.00		795.00	
3778-0	RES		22 DENMAN AVE	KULA, MICHAEL & PODSIEBIERSKI,S					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3781-0	COM		246 WESTFIELD AVE	RYAN LAKE					
Sewer: 1									
							Prev. Bal:	615.00	
01/31/22	Bill	22 1 Sewer	S03			140.00		755.00	
01/31/22	Bill	22 2 Sewer	S03			140.00		895.00	
3824-0	RES		14 LEXINGTON BLVD	MARINEZ,KELVY & LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3857-0	RES		3 PICTON ST	JOHNSON, CARLA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3867-0	RES		2011 BOYNTON AVE	LOMBARDO, MARISSA & RENDEIRO,MANUEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3883-0	RES		121 GEORGIA ST	MONTUORI, GIUSEPPE & KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3884-0	RES		127 GEORGIA ST	MEKOVETZ, JOHN & STEPHANIE A					
Sewer: 1									
							Prev. Bal:	2,791.16	
01/31/22	Bill	22 1 Sewer	S01			190.00		2,981.16	
01/31/22	Bill	22 2 Sewer	S01			190.00		3,171.16	
3888-0	RES		342 CAROLINA ST	CHINCHAR, DAVID E & DORIS G					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/02/22	Payment	22 1 Sewer	SEW CK 3135			139.69-	1.46-	140.31	
3925-0	RES		6 PICTON ST	SANCHEZ, NELSON & PO,INONIE SIA KHO					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
05/19/22	Payment	22 1 Sewer	SEW CK 0094067171			130.42-	1.99-	149.58	
3930-3	COM		142 CENTRAL AVE	CLARK 1712 LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S03			535.60		535.60	
01/31/22	Bill	22 2 Sewer	S03			535.60		1,071.20	
3933-23	COM		1255 RARITAN ROAD	City Property of New York LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S03			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S03			140.00		280.00	
03/21/22	Payment	22 1 Sewer	SEW CK 136903			133.88-	0.00	146.12	
05/13/22	Payment	22 1 Sewer	SEW CK 179861			6.09-	0.08-	140.03	
3939-0	RES		143 WALNUT AVE	ROCHA, CARLOS & VERA P					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
3951-0	RES		35 SUBURBAN RD	QIU, JERSEY CHEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			415.00		415.00	
01/31/22	Bill	22 2 Sewer	S01			415.00		830.00	
3964-0	RES		2 SUBURBAN RD	ROMANO, CHRISTIAN & KARINA					
Sewer: 1									
							Prev. Bal:	0.71-	

Account Id Cycle	Type	Section	Property Location		Bill To Name						
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance	
3964-0	2	SUBURBAN RD	Continued								
01/31/22	Bill	22	1	Sewer	S01			140.00		139.29	
01/31/22	App'l Ovr	22	1	Sewer	001 CK 1092	FR Sewer	07/27/21	0.71-	0.00	139.29	
01/31/22	Bill	22	2	Sewer	S01			140.00		279.29	
05/18/22	Payment	22	1	Sewer	SEW CK 1147			137.34-	1.95-	141.95	
3968-0	RES		30	FLORENCE DR	ANTONIADES, MICHAEL & KATHRYN						
Sewer: 1											
										Prev. Bal:	0.00
01/31/22	Bill	22	1	Sewer	S01			140.00		140.00	
01/31/22	Bill	22	2	Sewer	S01			140.00		280.00	
3985-0	RES		5	FLORENCE DR	FUNK, DENNIS & MICHELE						
Sewer: 1											
										Prev. Bal:	0.00
01/31/22	Bill	22	1	Sewer	S01			140.00		140.00	
01/31/22	Bill	22	2	Sewer	S01			140.00		280.00	
04/18/22	Payment	22	1	Sewer	SEW CK 5254			138.97-	1.03-	141.03	
4026-0	RES		57	NEW YORK AVE	THOMPSON, ANTHONY & MICHELE						
Sewer: 1											
										Prev. Bal:	140.00
01/31/22	Bill	22	1	Sewer	S01			190.00		330.00	
01/31/22	Bill	22	2	Sewer	S01			190.00		520.00	
4041-0	RES		21	FLORENCE DR	BOTTGE, THOMAS & PATRICIA						
Sewer: 1											
										Prev. Bal:	0.00
01/31/22	Bill	22	1	Sewer	S01			140.00		140.00	
01/31/22	Bill	22	2	Sewer	S01			140.00		280.00	
04/01/22	Payment	22	1	Sewer	SEW CK 3826485429	wipp		138.16-	0.50-	141.84	
4052-0	RES		27	FLORENCE DR	MEZAROS, KYLE & FEINSTEIN, ARIELLE						
Sewer: 1											
										Prev. Bal:	0.00
01/31/22	Bill	22	1	Sewer	S01			140.00		140.00	
01/31/22	Bill	22	2	Sewer	S01			140.00		280.00	
4063-0	RES		47	FLORENCE DR	IMBIMBO, WILLIAM M & KRISTEN, A						
Sewer: 1											
										Prev. Bal:	279.90
01/31/22	Bill	22	1	Sewer	S01			140.00		419.90	
01/31/22	Bill	22	2	Sewer	S01			140.00		559.90	
4072-0	RES		339	NEW YORK AVE	PLATERO, MICHAEL & TORO, DORIS LISETTE-						
Sewer: 1											
										Prev. Bal:	0.00
01/31/22	Bill	22	1	Sewer	S01			390.00		390.00	
01/31/22	Bill	22	2	Sewer	S01			390.00		780.00	
03/11/22	Payment	22	1	Sewer	SEW CK 0000995753			389.94-	0.00	390.06	
4075-0	RES		33	SUNSET DR	DA COSTA, GRACIELA						
Sewer: 1											
										Prev. Bal:	430.00
01/31/22	Bill	22	1	Sewer	S01			140.00		570.00	
01/31/22	Bill	22	2	Sewer	S01			140.00		710.00	
4077-0	RES		29	SUNSET DR	DRADA, CAROLINA & ARROYO, JULIO C						
Sewer: 1											
										Prev. Bal:	0.00
01/31/22	Bill	22	1	Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4077-0	29	SUNSET DR	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4083-0	RES		17 SUNSET DR	BENKO,KENNETH T & MARYANN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4126-0	RES		304 WESTFIELD AVE	PALLADINO, DANA					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
4138-0	RES		3 HIGHLAND PL	VELTRE, PIETRO & VELTRE, FEDERICO					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
4150-0	RES		1 CLAUSS ROAD	ZAWACKI, STANLEY J & TRACY A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/04/22	Payment	22 1 Sewer	SEW CK 722			139.41-	0.59-	140.59	
4188-0	RES		256 VALLEY ROAD	SNYDER, RONALD & ET AL					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
4199-0	RES		304 WEST LANE	HERRERA, FABIAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4202-0	RES		310 WEST LANE	HENNESSEY, L & GARBINSKI, M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/04/22	Payment	22 1 Sewer	SEW CK 1281			139.36-	0.59-	140.64	
4203-0	RES		312 WEST LANE	KLINGAMAN, RONALD & ARLENE J					
Sewer: 1									
							Prev. Bal:	150.85	
01/31/22	Bill	22 1 Sewer	S01			140.00		290.85	
01/31/22	Bill	22 2 Sewer	S01			140.00		430.85	
4228-0	RES		364 WEST LANE	DIGRACI, CAROL ANN & FRANK,A					
Sewer: 1									
							Prev. Bal:	2,802.99	
01/31/22	Bill	22 1 Sewer	S01			215.00		3,017.99	
01/31/22	Bill	22 2 Sewer	S01			215.00		3,232.99	
03/24/22	Adjust	22 1 Sewer	055	ADJ 22-27		150.00-	0.00	3,082.99	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4229-0	RES		366 WEST LANE	SEGOTTA, JOANN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
4238-0	RES		316 PARKWAY DR	LANE, JOANN & SCOTT					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
05/02/22	Payment	22	1 Sewer	SEW CK 12107598		139.69-	1.46-	140.31	
4240-0	RES		320 PARKWAY DR	MC CLUSKEY, FRANK & ANTOINETTE					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		280.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		420.00	
4261-0	RES		225 EAST LANE	VACHINO, EDVARDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
4265-0	RES		233 EAST LANE	O DONNELL, DANIEL P & GAIL					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
4272-0	RES		321 WEST LANE	GLASSEN, EDWARD G & MICHELLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
04/11/22	Payment	22	1 Sewer	SEW CK 1877		0.00	0.81-	280.00	
4274-0	RES		305 SUNRISE DR	OPPERMAN, KRISTIN					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		280.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		420.00	
4275-0	RES		303 WEST LANE	DE SARNO, JOHN					
Sewer: 1									
							Prev. Bal:	165.40	
01/31/22	Bill	22	1 Sewer	S01		140.00		305.40	
01/31/22	Bill	22	2 Sewer	S01		140.00		445.40	
4286-0	RES		18 EMERSON ROAD	BERZANSKIS, KATHLEEN M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
04/25/22	Payment	22	1 Sewer	SEW CK 1862		139.91-	1.24-	140.09	
4293-0	RES		1 LONGFELLOW LANE	SOSNA, LAURA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4293-0	1	LONGFELLOW LANE	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4303-0	RES		212 EAST LANE	MOSAED, RANIA HAMDY					
Sewer: 1									
							Prev. Bal:	0.00	
01/20/22	Overpayment	Sewer	SEW CK 122			0.77-	0.00	0.77-	
01/31/22	Bill	22 1 Sewer	S01			140.00		139.23	
01/31/22	App'l Ovr	22 1 Sewer	001 CK 122	FR Sewer	01/20/22	0.77-	0.00	139.23	
01/31/22	Bill	22 2 Sewer	S01			140.00		279.23	
4316-0	RES		350 VALLEY ROAD	MIRALLES, LUIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4319-0	RES		412 WEST LANE	KUKAN, MICHAEL L & CHRISTA A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/17/22	Payment	22 1 Sewer	SEW CK 281			139.96-	0.00	140.04	
4322-0	RES		406 EAST LANE	GREENHILL, DAVID J & JOY ANN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
4327-0	RES		228 EAST LANE	MNICH, ROMANO & EZBIETA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
4381-0	RES		6 MAPLE ST	LAUCIK, DANIEL & SANDRA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4388-0	RES		5 HICKORY ST	MELVIN, WILLIAM & JOYCE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4401-0	RES		2 PINE ST	BILAK, TRAVIS & MEGAN					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
4409-0	RES		38 AUTUMN AVE	SZCZYGIEL, BRUCE & ZIMMERMAN, DEBOR					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/18/22	Payment	22 1 Sewer	SEW CK 0000995058			138.97-	1.03-	141.03	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4417-0	RES		3 OAK ST	KROSKIEWICZ, ISABELLE T-ESTATE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
04/29/22	Payment	22	1 Sewer	SEW CK CH#15718397		139.97-	1.37-	140.03	
4429-0	RES		160 RIVERSIDE DR	BAILEY, RAY J & EILEEN					
Sewer: 1									
							Prev. Bal:	145.41	
01/31/22	Bill	22	1 Sewer	S01		140.00		285.41	
01/31/22	Bill	22	2 Sewer	S01		140.00		425.41	
4437-0	RES		201 MILLER AVE	SMERINA, ROBERT J & LOPEZ, NATALIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
4446-0	RES		400 VALLEY ROAD	COCCHIA, CHRISTOPHER & ROSEANN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		420.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		560.00	
4451-0	RES		3 EMERSON ROAD	SANDROCK, DENNIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
4452-0	RES		9 EMERSON ROAD	BOGIE, JAMES					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		280.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		420.00	
4457-0	RES		17 HILLSIDE AVE	JACKSON, AZOR					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		420.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		560.00	
4460-0	RES		11 HILLSIDE AVE	PAVESE, ROCCO & CARMELLA A					
Sewer: 1									
							Prev. Bal:	392.28	
01/31/22	Bill	22	1 Sewer	S01		265.00		657.28	
01/31/22	Bill	22	2 Sewer	S01		265.00		922.28	
4481-0	RES		29 AUTUMN AVE	CHESNEY, THEODORE & MICHELLE S					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
03/25/22	Payment	22	1 Sewer	SEW CK 483		138.99-	0.00	141.01	
4486-0	RES		39 LINDA LANE	SULLIVAN, RYAN & MEGAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4486-0	39	LINDA LANE	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4498-0	RES		15 LINDA LANE	KOLBE, SHARON E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/06/22	Payment	22 1 Sewer	SEW CK 4592			139.35-	0.65-	140.65	
4512-0	RES		303 VALLEY ROAD	HANAFY,HEBATALLA & GUERRA,CALIXTO					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4515-0	RES		289 VALLEY ROAD	MIRABELLA, RICHARD JR & DENISE					
Sewer: 1									
							Prev. Bal:	285.63	
01/31/22	Bill	22 1 Sewer	S01			1,065.00		1,350.63	
01/31/22	Bill	22 2 Sewer	S01			1,065.00		2,415.63	
04/18/22	Payment	22 1 Sewer	SEW CK 3827565150	WIPP		0.00	10.60-	2,415.63	
4520-0	RES		265 VALLEY ROAD	LONSETH,JASON A&FLORENTIN,CYNTHIA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4523-0	RES		9 LUPINE WAY	MONTALVO, SONIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/14/22	Payment	22 1 Sewer	SEW CK 4271			139.77-	0.00	140.23	
4533-0	RES		51 LUPINE WAY	NINASHVILI, ALEXANDER & MAIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/04/22	Payment	22 1 Sewer	SEW CK 102			139.41-	0.59-	140.59	
4542-0	RES		39 SYCAMORE ROAD	CANIZIO, BRIAN & LAUREN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
4552-0	RES		423 VALLEY ROAD	PALMA, FERNANDO T & WEENA J					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			440.00		440.00	
01/31/22	Bill	22 2 Sewer	S01			440.00		880.00	
02/11/22	Payment	22 1 Sewer	SEW CK 896			430.59-	0.00	449.41	
4567-0	RES		10 LINDA LANE	ILIE, MIHAIL & VALERIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4567-0	10	LINDA LANE	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4568-0	RES		12 LINDA LANE	FAY, PATRICK					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4569-0	RES		14 LINDA LANE	PARLACOSKI, DONNA					
Sewer: 1									
							Prev. Bal:	279.10	
01/31/22	Bill	22 1 Sewer	S01			140.00		419.10	
01/31/22	Bill	22 2 Sewer	S01			140.00		559.10	
4578-0	RES		112 EMERALD PL	CAMPANELLI, ROBERT & PATRICIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
02/24/22	Payment	22 1 Sewer	SEW CK 203			135.05-	0.00	144.95	
4591-0	RES		33 ST GERMAIN DR	MEDEIROS, ANTONIO & RUIVO,CARLA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
4595-0	RES		7 ST GERMAIN DR	CASCAO, EDGAR & MARIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			515.00		515.00	
01/31/22	Bill	22 2 Sewer	S01			515.00		1,030.00	
05/16/22	Payment	22 1 Sewer	SEW CK 0000995967			439.20-	6.98-	590.80	
4611-0	RES		37 COLONIAL DR	DENNIGAN, JAMES					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/04/22	Payment	22 1 Sewer	SEW CK 78753717			139.99-	0.00	140.01	
4619-0	RES		43 ROSS ST	GARCIA, MIGUEL A & MEGAN C					
Sewer: 1									
							Prev. Bal:	279.87	
01/31/22	Bill	22 1 Sewer	S01			140.00		419.87	
01/31/22	Bill	22 2 Sewer	S01			140.00		559.87	
4666-0	RES		26 ST GERMAIN DR	SEAVER, EDWARD J & MARGARET E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4667-0	RES		88 ST GERMAIN DR	SCHAFER, MARK E & CINDY A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/28/22	Payment	22 1 Sewer	SEW CK 2659			139.81-	1.34-	140.19	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4672-0	RES		23C ROSS ST	MILLER, MICHAEL T & REUTER,D M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4673-0	RES		24 COLONIAL DR	HOFF, JOHN AND JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4685-0	RES		48 COLONIAL DR	KALDS, FARAG & BESHARA, MAGDA F					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4694-0	RES		110 DELIA TERR	LORIA, LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/27/22	Payment	22 1 Sewer	SEW CK 2554			139.84-	1.31-	140.16	
4707-0	RES		61 COLONIAL DR	WEILAND, MATTHEW PAUL					
Sewer: 1									
							Prev. Bal:	49.64	
01/31/22	Bill	22 1 Sewer	S01			140.00		189.64	
01/31/22	Bill	22 2 Sewer	S01			140.00		329.64	
4714-0	RES		1113 MAURICE AVE	CASTRO,RAMIRO & FIGUEIRAS,DOLORES					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
4715-0	RES		1109 MAURICE AVE	GRESHKO, RITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Ded	22 1 Sewer	SCD			70.00-		70.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		210.00	
01/31/22	Ded	22 2 Sewer	SCD			70.00-		140.00	
04/25/22	Payment	22 1 Sewer	SEW CK 2321			69.96-	0.62-	70.04	
4725-0	RES		111 DELIA TERR	DI COSMO, ANTIONETTE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
06/13/22	Payment	22 1 Sewer	SEW CK 796			138.41-	2.74-	141.59	
4729-0	RES		119 DELIA TERR	PATTERSON, JOHN E JR & CHRISTINE N					
Sewer: 1									
							Prev. Bal:	2,698.21	
01/31/22	Bill	22 1 Sewer	S01			140.00		2,838.21	
01/31/22	Bill	22 2 Sewer	S01			140.00		2,978.21	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4741-0	RES		76 ST LAURENT DR	TOMASSO, DOMENIC & SOUTHARD, HEATHER					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4744-0	RES		82 ST LAURENT DR	WALSH, RICHARD & KRISTIN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4745-0	RES		84 ST LAURENT DR	MESSINA, BASILE JAMES					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Ded	22 1 Sewer	SCD			70.00-		210.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		350.00	
01/31/22	Ded	22 2 Sewer	SCD			70.00-		280.00	
4756-0	RES		107 ST LAURENT DR	MORDAS, JOANNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/05/22	Payment	22 1 Sewer	SEW CK 3826816145	wipp		29.38-	0.62-	250.62	
05/23/22	Payment	22 1 Sewer	SEW CK 3829651368	wipp		38.82-	1.18-	211.80	
06/02/22	Payment	22 1 Sewer	SEW CK 3830293789	wipp		29.86-	0.14-	181.94	
4759-0	RES		99 ST LAURENT DR	LIOTA, PETER & IMBRIALE, CHARLENE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4760-0	RES		97 ST LAURENT DR	MARTIN, A F JR & DI CECILLA, A L					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4765-0	RES		2350 COLONIAL DR	DILBERTO, CAESAR ROBERT & HEATHER					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
4775-0	RES		4 GEORGIAN DR	HOLUB, FREDERICK N JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4778-0	RES		10 GEORGIAN DR	SAMUELSON-RICCI, MARINA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
03/30/22	Payment	22 1 Sewer	SEW CK 281			139.53-	0.47-	140.47	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4783-0	RES		16 DURHAM DR	KNOB, DAMIEN AND TARA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			665.00		665.00	
01/31/22	Bill	22 2	Sewer S01			665.00		1,330.00	
4789-0	RES		4 DURHAM DR	NADLER, ANDREW & REBECCA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
4828-0	RES		4 CRESTWOOD LANE	DELL AQUILA, NORMA					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1	Sewer S01			140.00		420.00	
01/31/22	Bill	22 2	Sewer S01			140.00		560.00	
4834-0	RES		1717 WESTOVER ROAD	PALACIOS, FRANCISCO & RITA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
4839-0	RES		1148 FOREST DR	WEMETT, KYLE M & CARMEN GONZALEZ-					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
4843-0	RES		1136 FOREST DR	TORNABENE, SALVATORE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
4881-0	RES		11 CRESTWOOD LANE	KATZ, ALLYSON & JASON					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
03/18/22	Payment	22 1	Sewer SEW CK 81492943			139.99-	0.00	140.01	
4884-0	RES		17 CRESTWOOD LANE	SAEED, MUHAMMAD U & KANEEZ F					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
4887-0	NP		600 VALLEY RD	ST JOHN THE APOSTLE CHURCH					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	
04/04/22	Payment	22 1	Sewer SEW CK 9199			139.41-	0.59-	140.59	
4910-0	RES		19 GLENWOOD TERR	HEATH,SCOTT & LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4910-0	19	GLENWOOD TERR	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4913-0	RES		10 RIDGEVIEW TERR	VAN CLIEF, BRYAN & AMY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4940-0	RES		89 UNION COUNTY PKWY	CABALLERO, NANCY B					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
4942-0	RES		97 UNION COUNTY PKWY	REHA, ROBERT C & CORINNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4954-0	RES		802 RIVERBEND DR	ZAKRZEWSKI, B & SIVARTSEN, S					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4974-0	RES		1677 RARITAN ROAD	PIKULA,JAMIE J & BOTTICELLO,MELANIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
04/28/22	Payment	22 1 Sewer	SEW CK 1862			139.81-	1.34-	140.19	
4975-0	RES		1673 RARITAN ROAD	Michael Caracappa					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			290.00		290.00	
01/31/22	Bill	22 2 Sewer	S01			290.00		580.00	
4976-0	RES		1669 RARITAN ROAD	BURDICK, DOUGLAS LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4987-0	RES		19 JAMES AVE	ZALEWSKI, ANDRZEJ					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4994-0	RES		33 JAMES AVE	LOPEZ, LUIS A					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
4998-0	RES		41 JAMES AVE	SIGMUND, KURT M & HOPKINS,KASEY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4998-0	41	JAMES AVE	Continued						
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
5006-0	RES		57 JAMES AVE	YEROVI, JONATHAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
5010-0	RES		65 JAMES AVE	ELSEKHILY, ADEL M					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			165.00		165.00	
01/31/22	Bill	22 2 Sewer	S01			165.00		330.00	
05/02/22	Payment	22 1 Sewer	SEW CK 2449			164.64-	1.72-	165.36	
5012-0	RES		69 JAMES AVE	CAREY, CHRISTOPHER P & MELISSA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
5022-0	RES		18 SUNSET DR	BLACK, DONALD & JEANNETTE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
06/06/22	Payment	22 1 Sewer	SEW CK 3654			95.64-	2.52-	184.36	
5024-0	RES		22 SUNSET DR	FERDINANDI, VINCENT					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
5037-0	RES		54 JAMES AVE	INSELBERG, ZACHARY					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		420.00	
5043-0	RES		42 JAMES AVE	PROKOS, TEDDY AND ANGELA					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		280.00	
01/31/22	Ded	22 1 Sewer	SCD			70.00-		210.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		350.00	
01/31/22	Ded	22 2 Sewer	SCD			70.00-		280.00	
5044-0	RES		40 JAMES AVE	DELROSARIO, JOANNE					
Sewer: 1									
							Prev. Bal:	1,880.00	
01/31/22	Bill	22 1 Sewer	S01			890.00		2,770.00	
01/31/22	Bill	22 2 Sewer	S01			890.00		3,660.00	
5046-0	RES		36 JAMES AVE	MISCHEL, DARREN & KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5054-0	RES		32 ALICE LANE	COSTELLO, ASHLEY & ANDREW					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
05/23/22	Payment	22	1 Sewer	SEW CK 6607		139.03-	2.12-	140.97	
5068-0	RES		4 ALICE LANE	SENG, CYNTHIA POELTER-					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
5072-0	RES		10 COLDEVIN ROAD	WILLIAMS, DIANA C					
Sewer: 1									
							Prev. Bal:	125.45	
01/31/22	Bill	22	1 Sewer	S01		140.00		265.45	
01/31/22	Bill	22	2 Sewer	S01		140.00		405.45	
5073-0	RES		12 COLDEVIN ROAD	EATON, EDWARD & TRICIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
5075-0	RES		16 COLDEVIN ROAD	ALVARADO,C & L(LISK,R C JR & L-L.R)					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		420.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		560.00	
5078-0	RES		22 COLDEVIN ROAD	HEALEY, JAMES E					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
5089-0	RES		44 COLDEVIN ROAD	GIORDANO, DAVID J & KIDD, DANA					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		420.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		560.00	
5094-0	RES		54 COLDEVIN ROAD	BUTLER, RYAN P & CATHY CZERWINSKI-					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
5136-0	RES		1551 RARITAN ROAD	LIPSHIN, ALISON MOORS & DAVID B					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	
5153-0	RES		1623 RARITAN ROAD	LYNCH, PATRICIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22	1 Sewer	S01		140.00		140.00	
01/31/22	Bill	22	2 Sewer	S01		140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5153-0	1623	RARITAN ROAD	Continued						
04/08/22	Payment	22 1 Sewer	SEW CK 995058			137.89-	0.72-	142.11	
5159-0	RES		1653 RARITAN ROAD	HICOCK, BRIAN					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
5160-0	RES		67 COLDEVIN ROAD	KRETKOWSKI, DAWN					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
5171-0	RES		45 COLDEVIN ROAD	YELLEN, DEAN & RACHAEL					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
5174-0	RES		39 COLDEVIN ROAD	LURIE, VICTOR					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
5228-0	COM		1199 RARITAN ROAD	DINIC PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S03			9,689.60		9,689.60	
01/31/22	Bill	22 2 Sewer	S03			9,689.60		19,379.20	
03/08/22	Payment	22 1 Sewer	SEW CK 5263			5,000.00-	0.00	14,379.20	
03/24/22	Adjust	22 1 Sewer	055	ADJ 22-40		4,689.00-	0.00	9,690.20	
03/24/22	Adjust	22 2 Sewer	055	ADJ 22-40		4,762.20-	0.00	4,928.00	
5260-0	RES		7 HARTMAN COURT	SENOFONTE, VICTOR & KATHERINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	
5266-0	RES		1009 CELLAR AVENUE	SIEGAL, ADAM					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		420.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		560.00	
5270-0	RES		1019 CELLAR AVENUE	LYNCH, MAUREEN J					
Sewer: 1									
							Prev. Bal:	9.78-	
01/31/22	Bill	22 1 Sewer	S01			140.00		130.22	
01/31/22	App'l Ovr	22 1 Sewer	001 CK 3814284770	FR Sewer	09/17/21	9.78-	0.00	130.22	
01/31/22	Bill	22 2 Sewer	S01			140.00		270.22	
5274-0	RES		1027 CELLAR AVENUE	Dipadlo, Dominic					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5275-0	RES		1029 CELLAR AVENUE	DE LUCA, FRANCESCO					
Sewer: 1									
							Prev. Bal:	140.00	
01/31/22	Bill	22 1	Sewer S01			140.00		280.00	
01/31/22	Bill	22 2	Sewer S01			140.00		420.00	
5278-0	RES		1035 CELLAR AVENUE	Victoriano Gonzalez					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1	Sewer S01			140.00		420.00	
01/31/22	Bill	22 2	Sewer S01			140.00		560.00	
5281-0	RES		1041 CELLAR AVENUE	MC CONNAUGHEY, KELLY					
Sewer: 1									
							Prev. Bal:	280.00	
01/31/22	Bill	22 1	Sewer S01			140.00		420.00	
01/31/22	Bill	22 2	Sewer S01			140.00		560.00	
5289-0	RES		1139 RARITAN RD UNIT 201	CAAI, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S06			140.00		140.00	
01/31/22	Bill	22 2	Sewer S06			140.00		280.00	
5291-0	RES		1139 RARITAN RD UNIT 204	HOEBICH, HOLDINGS, KAREN LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S06			140.00		140.00	
01/31/22	Bill	22 2	Sewer S06			140.00		280.00	
05/02/22	Payment	22 1	Sewer SEW CK 0000995922			139.69-	1.46-	140.31	
5292-0	RES		1139 RARITAN RD UNIT 203	ZAM HOLDINGS L L C					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S06			140.00		140.00	
01/31/22	Bill	22 2	Sewer S06			140.00		280.00	
5298-0	RES		49 BRANT AVE-UNIT#6	Winmore Estates LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S06			140.00		140.00	
01/31/22	Bill	22 2	Sewer S06			140.00		280.00	
5299-0	RES		49 BRANT AVE-UNIT#7	C R V INVESTMENT LLC					
Sewer: 1									
							Prev. Bal:	140.01	
01/31/22	Bill	22 1	Sewer S06			140.00		280.01	
01/31/22	Bill	22 2	Sewer S06			140.00		420.01	
5300-0	RES		49 BRANT AVE-UNIT#8	C R V INVESTMENT LLC					
Sewer: 1									
							Prev. Bal:	140.01	
01/31/22	Bill	22 1	Sewer S06			140.00		280.01	
01/31/22	Bill	22 2	Sewer S06			140.00		420.01	
5333-0	RES		35 HARVEY COURT	BURKHARD, JILL C					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1	Sewer S01			140.00		140.00	
01/31/22	Bill	22 2	Sewer S01			140.00		280.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5333-0	35	HARVEY COURT	Continued						
03/28/22	Payment	22 1 Sewer	SEW CK 3826074671	WIPP		139.60-	0.40-	140.40	
5365-0	COM		1065 RARITAN ROAD	ZAVERI, BAKUL & TEJASWINI					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S03			140.00		140.00	
01/31/22	Bill	22 2 Sewer	S03			140.00		280.00	
03/28/22	Payment	22 1 Sewer	SEW CK 272			139.60-	0.40-	140.40	
5366-0	COM		277 CENTRAL AVE	BARTELL CLARK PROPERTIES, LLC					
Sewer: 1									
							Prev. Bal:	3,108.66	
01/31/22	Bill	22 1 Sewer	S03			1,465.00		4,573.66	
01/31/22	Bill	22 2 Sewer	S03			1,465.00		6,038.66	
5395-0	RES		28 KING ST	JARUCZYK, RICHARD & JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
01/31/22	Bill	22 1 Sewer	S01			2,865.00		2,865.00	
01/31/22	Bill	22 2 Sewer	S01			2,865.00		5,730.00	
04/08/22	Payment	22 1 Sewer	SEW CK 9414	mega title		2,863.09-	32.95-	2,866.91	

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
COM Sewer	18	9,870.88 59,007.30	5,040.00 53,967.30	0.00 0.00	9,451.20- 0.00	6,356.96- 0.00	5.71-	53,070.02
NP Sewer	3	0.00 4,040.00	840.00 3,200.00	0.00 0.00	0.00 0.00	2,016.50- 0.00	21.42-	2,023.50
RES Sewer	460	59,695.80 180,420.00	128,880.00 51,400.00	140.00 0.00	235.25- 0.00	21,888.49- 0.00	226.48-	217,992.06
All Sewer	481	69,566.68 243,467.30	134,760.00 108,567.30	140.00 0.00	9,686.45- 0.00	30,261.95- 0.00	253.61-	273,085.58

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