CEDAR GROVE

Date : 7/20/2022 | Delinquent Notice Special Report - Utility |

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
1-0100100	28	1		6 POMPTON AVENUE		OLD MILL REALTY LLC		
02/01/2022			SEWER Billed		$62.85			
							$62.85	$5.24
1-0100400	28	4		15 FRANKLIN STREET		RODRIGUES CORY & VUOCOLO JENN		
05/01/2022			SEWER Billed		$12.50			
							$12.50	$1.04
1-0100800	28	9		33 FRANKLIN STREET		KROPP MICHAEL P & DIANNE M		
05/01/2022			SEWER Billed		$11.50			
							$11.50	$0.96
1-0102700	10	1		129 FRANKLIN STREET		DOUGAN MICHAEL & SUSANNE		
05/01/2022			SEWER Billed		$22.71			
							$22.71	$1.89
1-0107000	27	1		2 FRANKLIN STREET		ST. KARAS REALTY LLC		
02/01/2022			SEWER Billed		$224.75			
							$224.75	$18.73
1-0107800	21	29		29 WESTLAND ROAD		DOWNEY JEFFREY & ASHLEY		
02/01/2022			WATER Billed		$60.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$309.50	$25.79
1-0108600	11	22		71 WESTLAND ROAD		LEMLEY WARD H & KATHY J I		
02/01/2022			WATER Billed		$85.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$120.00			
05/01/2022			SEWER Billed		$119.40			
06/16/2022		091	WATER Penalty			$12.00		
06/16/2022		091	SEWER Penalty			$11.94		
							$438.34	$36.53
1-0109400	11	14		103 WESTLAND ROAD		COFFIN JAMES B		
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$60.00			
05/01/2022			SEWER Billed		$90.00			
							$240.00	$20.00
1-0109700	12	15		104 WESTLAND ROAD		GRAULICH WALTER III		
05/01/2022			SEWER Billed		$11.50			
							$11.50	$0.96
1-0110600	12	6.1		68 WESTLAND ROAD		ROMERO RIQUELMY & ROJAS FANNY		
02/01/2022			WATER Billed		$36.58			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$105.00			
05/01/2022			SEWER Billed		$97.35			
06/16/2022		091	WATER Penalty			$10.50		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
06/16/2022		091	SEWER Penalty			$9.74		
							$349.17	$29.10
1-0111200	**12**	**1**		**40 WESTLAND ROAD**		**WELTON MARGARET**		
02/01/2022			SEWER Billed		$586.87			
							$586.87	$48.91
1-0200100	**22**	**7**		**11 FOREST ROAD**		**STELLA PAUL A & BOGUMITA**		
06/16/2022		091	WATER Penalty			$5.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$14.00	$1.17
1-0200400	**22**	**10**		**25 FOREST ROAD**		**ROMANAZZI ROBERT S**		
05/01/2022			SEWER Billed		$11.50			
							$11.50	$0.96
1-0200501	**22**	**13**		**35 FOREST ROAD**		**SPINDLE SEAN**		
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$159.50	$13.29
1-0200502	**22**	**14**		**39 FOREST ROAD**		**AFURONG CRISPIN B & ROBBIN**		
02/01/2022			WATER Billed		$80.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$75.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$7.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$351.50	$29.29
1-0206800	**15**	**24**		**27 LONGVIEW ROAD**		**HOPKINS FRANCES F**		
05/01/2022			SEWER Billed		$14.50			
							$14.50	$1.21
1-0207000	**15**	**26**		**19 LONGVIEW ROAD**		**REGO JOSE & STACIE**		
02/01/2022			WATER Billed		$65.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$60.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$6.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$320.00	$26.67
1-0209000	**18**	**18**		**64 BENTLEY ROAD**		**LATELLA ANTHONY & PHYLLIS**		
05/01/2022			WATER Billed		$100.00			
05/01/2022			SEWER Billed		$90.00			
							$190.00	$15.83
1-0300900	**26**	**5**		**28 HARPER TERRACE**		**MATTS MARIGRACE & PATRICK**		
05/01/2022			WATER Billed		$50.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.00		

Account No	Block	Lot	Qualifier	Location		Name		
Date		**Batch**	**Description**		**Amount**	**Penalty**	**Balance**	**EMI**
06/16/2022		091	SEWER Penalty			$9.00		
							$154.00	$12.83
1-0301100	**26**	**7**		**36 HARPER TERRACE**		**BICKSLER JAMES R & JAMES L**		
02/01/2022			WATER Billed		$105.00			
02/01/2022			SEWER Billed		$97.35			
05/01/2022			WATER Billed		$105.00			
05/01/2022			SEWER Billed		$97.35			
							$404.70	$33.73
1-0301300	**26**	**9**		**44 HARPER TERRACE**		**BYRNE DENIS & BELINDA**		
05/01/2022			SEWER Billed		$14.00			
							$14.00	$1.17
1-0301500	**26**	**11**		**54 HARPER TERRACE**		**PIAZZA LISA & PRESTIFILIPPO LOUIS**		
02/01/2022			SEWER Billed		$66.50			
05/01/2022			WATER Billed		$75.00			
05/01/2022			SEWER Billed		$90.00			
							$231.50	$19.29
1-0304300	**16**	**10**		**127 HARPER TERRACE**		**UDIS PETER T & MARILYN R**		
02/01/2022			WATER Billed		$25.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$26.25			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$2.63		
06/16/2022		091	SEWER Penalty			$9.00		
							$242.88	$20.24
1-0304400	**16**	**9**		**123 HARPER TERRACE**		**SCHULER PAUL & JACQUELINE**		
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$159.50	$13.29
1-0304600	**16**	**7**		**115 HARPER TERRACE**		**MONAHAN MARYELLEN**		
02/01/2022			WATER Billed		$105.00			
02/01/2022			SEWER Billed		$97.35			
05/01/2022			WATER Billed		$100.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$10.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$411.35	$34.28
1-0304700	**16**	**6**		**111 HARPER TERRACE**		**WARTH JR THOMAS & CITRO HEATHE**		
05/01/2022			SEWER Billed		$0.50			
							$0.50	$0.04
1-0304800	**16**	**5**		**107 HARPER TERRACE**		**BROWN AARON & DENISE**		
02/01/2022			WATER Billed		$70.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			

Account No	Block	Lot	Qualifier	Location	Name			
Date		Batch	Description		Amount	Penalty	Balance	EMI
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$319.50	$26.63
1-0305700	**27**	**52**		**43 HARPER TERRACE**	**LUPINACCI STACIA**			
02/01/2022			WATER Billed		$70.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$70.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$7.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$336.00	$28.00
1-0306100	**27**	**58**		**23 HARPER TERRACE**	**JEREOS GEORGE & CAROLYN**			
02/01/2022			WATER Billed		$70.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$60.00			
05/01/2022			SEWER Billed		$90.00			
							$310.00	$25.83
1-0307200	**22**	**35**		**74 OVERLOOK ROAD**	**UETZ AMY A**			
05/01/2022			WATER Billed		$93.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$9.30		
06/16/2022		091	SEWER Penalty			$9.00		
							$201.30	$16.78
1-0308400	**27**	**35**		**31 OVERLOOK ROAD**	**CUFFARI JOHN & MARGARET**			
02/01/2022			SEWER Billed		$11.62			
05/01/2022			WATER Billed		$65.00			
05/01/2022			SEWER Billed		$90.00			
							$166.62	$13.89
1-0308800	**27**	**39**		**49 OVERLOOK ROAD**	**HAGEDORN JAY & KRISTEN M**			
02/01/2022			WATER Billed		$35.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$30.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$3.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$257.00	$21.42
1-0309600	**27**	**47**		**83 OVERLOOK ROAD**	**DOWLING KIERAN & STEPHANIE**			
05/01/2022			SEWER Billed		$15.00			
							$15.00	$1.25
1-0310500	**27**	**26**		**72 ELMWOOD ROAD**	**TULLY PHILIP & SHARON**			
02/01/2022			WATER Billed		$95.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$80.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$8.00		
06/16/2022		091	SEWER Penalty			$9.00		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
						$372.00	$31.00
1-0311300	**27**	**14**		**29 ELMWOOD ROAD**	**WITHERSPOON JERRY & MORENO MA**		
05/01/2022			WATER Billed	$80.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$8.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$187.00	$15.58
1-0311700	**27**	**65**		**122 POMPTON AVENUE**	**AGUILAR LOGAN & JASMIN F MARQUE**		
02/01/2022			SEWER Billed	$192.53			
05/01/2022			WATER Billed	$203.78			
05/01/2022			SEWER Billed	$242.56			
						$638.87	$53.24
1-0311900	**27**	**68**		**106 POMPTON AVENUE**	**CAIN PATRICIA**		
02/01/2022			WATER Billed	$70.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$60.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$6.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$325.00	$27.08
1-0312100	**27**	**101**		**94 POMPTON AVENUE**	**PATEL KAUSHAL & KRISHNA**		
02/01/2022			WATER Billed	$50.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$50.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$5.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$294.00	$24.50
1-0312201	**30**	**1**		**93 POMPTON AVENUE**	**STAPLES C/O ADVANTAGE IQ**		
02/01/2022			SEWER Billed	$580.00			
						$580.00	$48.33
1-0312206	**30**	**1**		**89 POMPTON AVENUE**	**PARTY FAIR**		
05/01/2022			SEWER Billed	$11.50			
						$11.50	$0.96
1-0312300	**27**	**132**		**54 POMPTON AVENUE**	**GIKAS CHRISTOFOROS ET AL**		
05/01/2022			WATER Billed	$90.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$9.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$198.00	$16.50
1-0400200	**61**	**21**		**256 POMPTON AVENUE**	**256 POMPTON LLC**		
05/01/2022			WATER Billed	$59.94			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$5.99		
06/16/2022		091	SEWER Penalty		$9.00		
						$164.93	$13.74

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
1-0400800	**61**	**28**		**22 SOUTH MOUNTAIN AVENUE**	**WIENER ROSLYN J C/O SILVERMAN**		
02/01/2022			WATER Billed	$25.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$25.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$2.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$241.50	$20.13
1-0401000	**61**	**23**		**40 SOUTH MOUNTAIN AVENUE**	**MATOS CARLOS & CHRISTY**		
02/01/2022			WATER Billed	$90.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$70.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$7.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$356.00	$29.67
1-0401300	**60**	**58**		**56 SOUTH MOUNTAIN AVENUE**	**PIGNATELLO EVA B**		
06/16/2022		091	WATER Penalty		$5.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$14.00	$1.17
1-0401399	**60**	**54**		**60 SOUTH MOUNTAIN AVENUE**	**CARCHIA THERESA**		
05/01/2022			SEWER Billed	$12.00			
						$12.00	$1.00
1-0402300	**14**	**54**		**91 SOUTH MOUNTAIN AVENUE**	**TAFURI DOMENICO & MARIAN**		
05/01/2022			SEWER Billed	$21.47			
						$21.47	$1.79
1-0403800	**19**	**14**		**28 BUENA VISTA ROAD**	**GULINELLO KATHERINE**		
05/01/2022			SEWER Billed	$12.00			
						$12.00	$1.00
1-0403801	**19**	**14**		**28 BUENA VISTA ROAD/2ND**	**GULINELLO KATHERINE**		
05/01/2022			WATER Billed	$2.50			
						$2.50	$0.21
1-0404000	**19**	**20**		**42 BUENA VISTA ROAD**	**RESCH TODD & PATRICIA**		
02/01/2022			WATER Billed	$50.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$25.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$2.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$266.50	$22.21
1-0404101	**19**	**23**		**50 BUENA VISTA ROAD**	**MC NAMARA ARTHUR T & KATHLEEN R**		
02/01/2022			SEWER Billed	$165.00			
						$165.00	$13.75
1-0404200	**19**	**26**		**54 BUENA VISTA ROAD**	**SARNO SAMUEL & MICHELLE**		
05/01/2022			WATER Billed	$65.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$6.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$170.50	$14.21
1-0404300	**19**	**27**		**58 BUENA VISTA ROAD**		**GOLDBERG HOWARD**		
02/01/2022			WATER Billed		$35.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$25.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$2.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$251.50	$20.96
1-0405700	**13**	**41**		**51 ESSEX ROAD**		**PHILIPS SUSAN**		
02/01/2022			WATER Billed		$31.25			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$25.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$2.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$247.75	$20.65
1-0405800	**13**	**42**		**55 ESSEX ROAD**		**GORMAN DANIELLE**		
05/01/2022			WATER Billed		$40.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$4.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$143.00	$11.92
1-0406400	**14**	**10**		**44 ESSEX ROAD**		**TAZOUT HICHAM & JANET**		
05/01/2022			WATER Billed		$100.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$10.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$209.00	$17.42
1-0406800	**14**	**6**		**24 ESSEX ROAD**		**LEON GALO & ASHLEY & PANGIONE P**		
02/01/2022			WATER Billed		$155.00			
02/01/2022			SEWER Billed		$170.85			
05/01/2022			WATER Billed		$85.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$8.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$518.35	$43.20
1-0501000	**65**	**8**		**31 IRA ROAD**		**RICCA RONALD D JR & MAUREEN C**		
05/01/2022			SEWER Billed		$22.71			
							$22.71	$1.89
1-0501100	**65**	**9**		**35 IRA ROAD**		**SILLETTI JASON & ANTOINETTE**		
02/01/2022			WATER Billed		$55.00			
02/01/2022			SEWER Billed		$90.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
05/01/2022			WATER Billed		$40.00			
05/01/2022			SEWER Billed		$90.00			
							$275.00	$22.92
1-0502602	**60**	**24**		**51 OZONE AVENUE**		**MARCHENA SANDRA & KELLY**		
05/01/2022			WATER Billed		$75.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$7.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$181.50	$15.13
1-0502700	**60**	**20**		**63 OZONE AVENUE**		**KRUESER CHARLES JOHN**		
05/01/2022			SEWER Billed		$11.50			
							$11.50	$0.96
1-0503300	**60**	**6**		**87 OZONE AVENUE**		**POMPONIO JAMES & CARMELLA**		
02/01/2022			WATER Billed		$35.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$30.00			
05/01/2022			SEWER Billed		$90.00			
							$245.00	$20.42
1-0504700	**64**	**9**		**66 OZONE AVENUE**		**INFANTE RAMON & ERIKA**		
02/01/2022			WATER Billed		$70.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$319.50	$26.63
1-0505300	**64**	**15**		**42 OZONE AVENUE**		**CAPASSO THERESA**		
02/01/2022			WATER Billed		$25.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$25.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$2.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$241.50	$20.13
1-0505500	**65**	**1**		**30 OZONE AVENUE**		**DIPRENDA SHARON & RAPP JOHN E**		
02/01/2022			WATER Billed		$270.00			
02/01/2022			SEWER Billed		$339.90			
05/01/2022			WATER Billed		$100.00			
05/01/2022			SEWER Billed		$90.00			
							$799.90	$66.66
1-0505800	**68**	**3**		**10 DAVID ROAD had METER was o**		**YELLOW DOOR INVESTMENTS LLC**		
02/01/2022			WATER Billed		$562.83			
02/01/2022			SEWER Billed		$770.36			
05/01/2022			WATER Billed		$25.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$2.50		

Account No	Block	Lot	Qualifier	Location	Name		
Date		Batch	Description	Amount	Penalty	Balance	EMI
06/16/2022		091	SEWER Penalty		$9.00		
						$1,459.69	$121.64
1-0506800	**68**	**10**		**39 DAVID ROAD**	**ARRIGHI RICHARD & LINDSEY**		
05/01/2022			WATER Billed	$70.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$7.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$176.00	$14.67
1-0507600	**64**	**18**		**7 ROSE TERRACE**	**VELAZQUEZ LISA**		
02/01/2022			WATER Billed	$50.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$50.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$5.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$294.00	$24.50
1-0508300	**66**	**9**		**22 ROSE TERRACE**	**CRUZ ISRAEL**		
05/01/2022			SEWER Billed	$13.00			
						$13.00	$1.08
1-0508301	**66**	**9**		**22 ROSE TERRACE/2ND**	**CRUZ ISRAEL**		
05/01/2022			WATER Billed	$2.50			
						$2.50	$0.21
1-0508800	**64**	**24**		**31 ROSE TERRACE**	**PANAGOS PETER & JESSICA**		
05/01/2022			SEWER Billed	$12.50			
						$12.50	$1.04
1-0509200	**64**	**26**		**39 ROSE TERRACE**	**PEKATOWSKI MICHAEL & CHRISTINE**		
05/01/2022			WATER Billed	$40.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$4.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$143.00	$11.92
1-0509600	**64**	**28**		**47 ROSE TERRACE**	**BAUER TIMOTHY C & BRIGID A**		
05/01/2022			SEWER Billed	$12.50			
						$12.50	$1.04
1-0510200	**66**	**14**		**3 CLARA PLACE**	**GASPAR THOMAS & GIORDANO DIANA**		
02/01/2022			WATER Billed	$10.00			
						$10.00	$0.83
1-0510400	**66**	**16**		**11 CLARA PLACE**	**MURO ANTHONY & DONNA**		
02/01/2022			WATER Billed	$75.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$60.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$6.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$330.00	$27.50

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
1-0510800	**66**	**20**		**27 CLARA PLACE**		**MORALES DAVID & BARRY MEGHAN**		
05/01/2022			SEWER Billed		$12.00			
							$12.00	$1.00
1-0511600	**67**	**3**		**46 CLARA PLACE**		**DALTON JOHN J JR**		
02/01/2022			WATER Billed		$65.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$30.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$3.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$287.00	$23.92
1-0511800	**67**	**5**		**38 CLARA PLACE**		**VERA JORGE E & SOSA CINTHYA M**		
05/01/2022			WATER Billed		$25.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$2.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$126.50	$10.54
1-0512700	**67**	**14**		**23 SWEETWOOD DRIVE**		**AXE PROPERTY GROUP LLC**		
02/01/2022			WATER Billed		$37.50			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$40.94			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	SEWER Penalty			$1.84		
							$260.28	$21.69
1-0512900	**67**	**16**		**31 SWEETWOOD DRIVE**		**BOOTH ALBERT & AMANDA**		
05/01/2022			SEWER Billed		$15.50			
							$15.50	$1.29
1-0513000	**67**	**17**		**35 SWEETWOOD DRIVE**		**NIGHLAND WILLIAM & NOREEN**		
02/01/2022			WATER Billed		$100.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$90.00			
05/01/2022			SEWER Billed		$90.00			
							$370.00	$30.83
1-0513400	**67**	**21**		**51 SWEETWOOD DRIVE**		**HERBERT RICHARD**		
02/01/2022			WATER Billed		$1.00			
							$1.00	$0.08
1-0513600	**67**	**23**		**59 SWEETWOOD DRIVE**		**VINCENT MICHAEL**		
02/01/2022			WATER Billed		$50.02			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$110.00			
05/01/2022			SEWER Billed		$104.70			
06/16/2022		091	WATER Penalty			$11.00		
06/16/2022		091	SEWER Penalty			$10.47		
							$376.19	$31.35
1-0514000	**68**	**17**		**66 SWEETWOOD DRIVE**		**MC ANGUS JOYCE**		
02/01/2022			WATER Billed		$50.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$25.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$2.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$266.50	$22.21
1-0514800	**68**	**25**		**34 SWEETWOOD DRIVE**	**ROLANDELLI RICHARD B & DANIELLE M**		
05/01/2022			SEWER Billed	$12.00			
						$12.00	$1.00
1-0514900	**68**	**26**		**30 SWEETWOOD DRIVE**	**GOLD EVELYN**		
02/01/2022			WATER Billed	$65.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$45.00			
05/01/2022			SEWER Billed	$90.00			
						$290.00	$24.17
1-0600400	**26**	**21**		**15 HIGHLAND ROAD**	**PIOTROWSKI ROBERT & CATHERINE**		
02/01/2022			WATER Billed	$70.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$45.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$4.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$308.50	$25.71
1-0606800	**24**	**2**		**21 SOUTH MOUNTAIN AVENUE**	**VALLEJO JOSE & ORONA REBECCA**		
02/01/2022			WATER Billed	$82.82			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$65.00			
05/01/2022			SEWER Billed	$90.00			
						$327.82	$27.32
1-0700500	**31**	**4**		**8 JEFFERSON STREET**	**GOERGEN ANTHONY B & DANIELLE**		
05/01/2022			SEWER Billed	$16.50			
						$16.50	$1.38
1-0700800	**32**	**1**		**27 BENNETT AVENUE**	**O'CONNELL ROBERT & ARLENE M**		
02/01/2022			WATER Billed	$0.10			
						$0.10	$0.01
1-0701300	**34**	**2**		**51 BENNETT AVENUE**	**MAURIELLO DANIEL J III & MICHELLE**		
02/01/2022			SEWER Billed	$0.32			
05/01/2022			WATER Billed	$213.13			
05/01/2022			SEWER Billed	$256.29			
						$469.74	$39.15
1-0702300	**34**	**8**		**11 CECIL COURT**	**CADIGAN LEIGH B & STEPHANIE M**		
05/01/2022			WATER Billed	$135.00			
05/01/2022			SEWER Billed	$141.45			
06/16/2022		091	WATER Penalty		$13.50		
06/16/2022		091	SEWER Penalty		$14.15		
						$304.10	$25.34

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
1-0703300	**31**	**17**		**64 HILLSDALE ROAD**		**TOPPER MICHAEL & DANA**		
05/01/2022			WATER Billed		$40.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$4.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$143.00	$11.92
1-0704100	**34**	**16**		**28 MOUNTAINVIEW DRIVE**		**DONATACCI JOSEPH & MAUREEN**		
05/01/2022			WATER Billed		$60.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$6.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$165.00	$13.75
1-0704902	**32**	**9**		**69 MOUNTAINVIEW DRIVE**		**MATTESKY MARC & BERRA BRIDGET**		
05/01/2022			SEWER Billed		$14.50			
							$14.50	$1.21
1-0800245	**51**	**61**	**C0009**	**299 POMPTON AVENUE**		**DIGIORGIO RUTH V**		
02/01/2022			WATER Billed		$0.11			
							$0.11	$0.01
1-0801300	**53**	**48**		**9 YORKSHIRE DRIVE**		**DIPRENDA VINCENT J JR**		
02/01/2022			SEWER Billed		$492.65			
							$492.65	$41.05
1-0801700	**53**	**46**		**16 DEVONSHIRE ROAD**		**COLISTRA JAMES G & MARYANN C**		
02/01/2022			WATER Billed		$175.60			
02/01/2022			SEWER Billed		$201.13			
05/01/2022			WATER Billed		$50.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$530.73	$44.23
1-0801800	**53**	**45.1**		**20 DEVONSHIRE ROAD**		**NEWCOMB GERALD & PATRICIA**		
05/01/2022			SEWER Billed		$15.50			
							$15.50	$1.29
1-0802800	**50**	**38.1**		**33 DEVONSHIRE ROAD**		**NUNOZ RYAN**		
05/01/2022			SEWER Billed		$55.00			
							$55.00	$4.58
1-0803700	**49**	**59**		**6 YORKSHIRE DRIVE**		**IZZO NICKY P & JENNETTE**		
02/01/2022			WATER Billed		$100.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$80.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$8.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$377.00	$31.42
1-0804000	**49**	**56**		**18 YORKSHIRE DRIVE**		**MESSINA JAMES A IV**		
02/01/2022			WATER Billed		$244.72			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
02/01/2022			SEWER Billed	$302.73			
05/01/2022			WATER Billed	$264.77			
05/01/2022			SEWER Billed	$332.21			
06/16/2022		091	WATER Penalty		$26.48		
06/16/2022		091	SEWER Penalty		$33.22		
						$1,204.13	$100.34
1-0804100	**52**	**1**		**10 SCHEIBER TERRACE**	**MORGANTI GLENN C & JULIE A**		
02/01/2022			WATER Billed	$85.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$85.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$8.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$367.50	$30.63
1-0804200	**51**	**1**		**11 SCHEIBER TERRACE**	**BRESLEY CHRISTINE A**		
05/01/2022			WATER Billed	$90.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$9.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$198.00	$16.50
1-0804400	**52**	**3**		**20 SCHEIBER TERRACE**	**CACHO EDWIN & HARSHUL**		
02/01/2022			WATER Billed	$45.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$65.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$6.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$305.50	$25.46
1-0806100	**53**	**10**		**69 YORKSHIRE DRIVE**	**LOUGHREY ROBERT & TERESA**		
02/01/2022			SEWER Billed	$100.00			
						$100.00	$8.33
1-0806200	**52**	**9**		**68 YORKSHIRE DRIVE**	**DECKER CHRISTOPHER**		
02/01/2022			WATER Billed	$25.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$25.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$2.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$241.50	$20.13
1-0806500	**52**	**11**		**76 YORKSHIRE DRIVE**	**CHRISTIANO GENE D & DANIELLE**		
02/01/2022			WATER Billed	$60.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$45.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$4.50		
06/16/2022		091	SEWER Penalty		$9.00		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
							$298.50	$24.88
1-0807500	**52**	**16**		**96 YORKSHIRE DRIVE**		**FRASSO MICHAEL P & GABRIELE S**		
02/01/2022			WATER Billed		$95.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$45.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$4.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$333.50	$27.79
1-0808100	**53**	**25**		**82 DEVONSHIRE ROAD**		**RUGGIANO CLAUDIA**		
05/01/2022			WATER Billed		$115.00			
05/01/2022			SEWER Billed		$112.05			
06/16/2022		091	WATER Penalty			$11.50		
06/16/2022		091	SEWER Penalty			$11.21		
							$249.76	$20.81
1-0808900	**53**	**21**		**66 DEVONSHIRE ROAD**		**KENNEDY THOMAS J & KATHLEEN L**		
02/01/2022			WATER Billed		$105.00			
02/01/2022			SEWER Billed		$97.35			
05/01/2022			WATER Billed		$85.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$8.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$394.85	$32.90
1-0809500	**53**	**18**		**54 DEVONSHIRE ROAD**		**KELLY ROBERT & NICOLE**		
05/01/2022			WATER Billed		$80.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$8.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$187.00	$15.58
1-0809600	**50**	**11**		**53 DEVONSHIRE ROAD**		**JAFFAL MUHANAD & SWEILEM RUBA**		
05/01/2022			SEWER Billed		$16.00			
							$16.00	$1.33
1-0810000	**50**	**32**		**88 RIDGE ROAD**		**RIVERA MARISOL**		
02/01/2022			WATER Billed		$78.13			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$160.00			
05/01/2022			SEWER Billed		$178.20			
06/16/2022		091	WATER Penalty			$16.00		
06/16/2022		091	SEWER Penalty			$17.82		
							$540.15	$45.01
1-0810500	**50**	**37**		**108 RIDGE ROAD**		**BABICZ RAYMOND & JILL**		
02/01/2022			WATER Billed		$105.00			
02/01/2022			SEWER Billed		$97.35			
05/01/2022			WATER Billed		$100.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$10.00		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
06/16/2022		091	SEWER Penalty			$9.00		
							$411.35	$34.28
1-0810600	**50**	**38**		**112 RIDGE ROAD**		**GONZALES JOSE**		
02/01/2022			SEWER Billed		$150.50			
							$150.50	$12.54
1-0811100	**50**	**12**		**136 RIDGE ROAD**		**MANSOUR NASER & SARA**		
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$159.50	$13.29
1-0812300	**53**	**2**		**73 EAST BRADFORD AVENUE**		**MORRISSEY WILLIAM**		
02/01/2022			WATER Billed		$25.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$25.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$2.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$241.50	$20.13
1-0812400	**53**	**1**		**77 EAST BRADFORD AVENUE**		**CATALANO FRANK P JR & JENNIFER J**		
05/01/2022			WATER Billed		$30.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$3.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$132.00	$11.00
1-0900600	**40**	**237**	**C0003**	**3 HIGHPOINT**		**VALELLA GABRIELLE**		
02/01/2022			WATER Billed		$45.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$35.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$3.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$272.50	$22.71
1-0901300	**40**	**237**	**C0010**	**10 HIGHPOINT**		**THOMAS BRIEN & MONICA**		
02/01/2022			WATER Billed		$25.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$274.50	$22.88
1-0902200	**40**	**237**	**C0019**	**19 HIGHPOINT**		**COLTRE MAUREEN**		
05/01/2022			SEWER Billed		$18.96			
							$18.96	$1.58
1-0903500	**40**	**237**	**C0032**	**32 HIGHPOINT**		**NICOLL CHRISTIAN**		
02/01/2022			WATER Billed		$80.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
02/01/2022			SEWER Billed		$80.00			
							$160.00	$13.33
1-0903800	**40**	**237**	**C0035**	**35 HIGHPOINT**		**SISBARRO FREDERICK J**		
05/01/2022			WATER Billed		$45.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$4.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$148.50	$12.38
1-0904100	**40**	**237**	**C0038**	**38 HIGHPOINT**		**WOLF PAUL N & KAREN F**		
05/01/2022			SEWER Billed		$16.00			
							$16.00	$1.33
1-1000000	**130**	**200**		**249 RIDGE ROAD**		**KERR STACY ANN**		
05/01/2022			WATER Billed		$115.00			
05/01/2022			SEWER Billed		$112.05			
06/16/2022		091	WATER Penalty			$11.50		
06/16/2022		091	SEWER Penalty			$11.21		
							$249.76	$20.81
1-1001000	**130**	**209**		**15 BRIAR HILL ROAD**		**ZIMOVCAK JAN & DUBCAKOVA RADK**		
02/01/2022			WATER Billed		$130.00			
02/01/2022			SEWER Billed		$134.10			
05/01/2022			WATER Billed		$80.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$8.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$451.10	$37.59
1-1001200	**130**	**210**		**19 BRIAR HILL ROAD**		**PERAZZONE RICHARD & VIRGINIA B**		
05/01/2022			SEWER Billed		$13.00			
							$13.00	$1.08
1-1002400	**130**	**222**		**53 BRIARHILL ROAD**		**REZK MERVAT**		
05/01/2022			WATER Billed		$45.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$4.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$148.50	$12.38
1-1002700	**131**	**1**		**4 CLOVER COURT**		**FUSCO RAYMOND A**		
02/01/2022			WATER Billed		$100.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$80.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$8.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$377.00	$31.42
1-1005600	**131**	**20**		**59 LYNWOOD ROAD**		**MORRISSEY WILLIAM J III**		
02/01/2022			WATER Billed		$85.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$75.00			

Account No	Block	Lot	Qualifier	Location	Name			
Date		Batch	Description		Amount	Penalty	Balance	EMI
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$7.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$356.50	$29.71
1-1005703	**130**	**53**		**14 ALICIA COURT/HOUSE**	**SANTOS ABILIO & MARIA C P**			
02/01/2022			WATER Billed		$25.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$25.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$2.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$241.50	$20.13
1-1005705	**130**	**53**		**14 ALICIA COURT/2ND**	**SANTOS ABILIO & MARIA C P**			
02/01/2022			WATER Billed		$65.00			
05/01/2022			WATER Billed		$60.00			
06/16/2022		091	WATER Penalty			$6.00		
							$131.00	$10.92
1-1008100	**130**	**48**		**39 PATTEN TERRACE**	**LEALE ARTHUR**			
05/01/2022			WATER Billed		$95.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$9.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$203.50	$16.96
1-1100500	**120**	**98**		**30 EAST BRADFORD AVENUE**	**BONUS GRACE & PHILFRANSCE**			
02/01/2022			WATER Billed		$125.00			
02/01/2022			SEWER Billed		$126.75			
05/01/2022			WATER Billed		$85.00			
05/01/2022			SEWER Billed		$90.00			
							$426.75	$35.56
1-1100700	**120**	**95**		**14 KROY COURT**	**CHABERSKI TYLER JAY & SUSAN HEL**			
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$159.50	$13.29
1-1101200	**120**	**90**		**44 KROY COURT**	**VAZQUEZ BETTY**			
02/01/2022			SEWER Billed		$99.95			
							$99.95	$8.33
1-1103000	**120**	**17**		**29 CATHERINE COURT**	**SPEAR DANIEL & NATALIA**			
02/01/2022			WATER Billed		$80.00			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$55.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$329.50	$27.46

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
1-1103100	**120**	**11**		**32 CATHERINE COURT**	**MILLER LUKE & LAUREN**		
05/01/2022			WATER Billed	$50.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$5.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$154.00	$12.83
1-1104600	**123**	**30**		**32 SUMMIT AVENUE**	**SAFER MICHAEL E**		
02/01/2022			WATER Billed	$29.06			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$55.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$5.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$278.56	$23.21
1-1104601	**123**	**30**		**32 SUMMIT AVENUE**	**SAFER MICHAEL**		
02/01/2022			WATER Billed	$25.00			
05/01/2022			WATER Billed	$25.00			
06/16/2022		091	WATER Penalty		$2.50		
						$52.50	$4.38
1-1104700	**123**	**27**		**24 SUMMIT AVENUE**	**SUTTON DANIELLE V & VINH JASON B**		
05/01/2022			SEWER Billed	$19.00			
						$19.00	$1.58
1-1105600	**123**	**20**		**77 CEDAR STREET**	**CASEY CHRISTOPHER & MATTESKY K**		
02/01/2022			WATER Billed	$40.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$35.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$3.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$267.50	$22.29
1-1106500	**122**	**30**		**61 CEDAR STREET**	**LASALA SAMUEL**		
02/01/2022			WATER Billed	$85.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$70.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$7.00		
06/16/2022		091	SEWER Penalty		$9.00		
						$351.00	$29.25
1-1106600	**122**	**31**		**57 CEDAR STREET**	**CHINI MICHAEL & ZAPATA MELANIE**		
02/01/2022			WATER Billed	$50.00			
02/01/2022			SEWER Billed	$90.00			
05/01/2022			WATER Billed	$35.00			
05/01/2022			SEWER Billed	$90.00			
06/16/2022		091	WATER Penalty		$3.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$277.50	$23.13

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name	Penalty	Balance	EMI
1-1107901	**121**	**21**		**491 POMPTON AVENUE**	**VALLEY NATIONAL BANK**			
05/01/2022			WATER Billed	$25.00				
05/01/2022			SEWER Billed	$90.00				
06/16/2022		091	WATER Penalty			$2.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$126.50	$10.54
1-1108398	**121**	**1**		**465 POMPTON AVENUE APT 1 A**	**MORANO JAMES**			
05/01/2022			SEWER Billed	$29.10				
							$29.10	$2.43
1-1108399	**121**	**1**		**465 POMPTON AVENUE APT 2B**	**CARAMIA JOHN**			
02/01/2022			WATER Billed	$165.00				
02/01/2022			SEWER Billed	$185.55				
05/01/2022			WATER Billed	$150.00				
05/01/2022			SEWER Billed	$163.50				
06/16/2022		091	WATER Penalty			$15.00		
06/16/2022		091	SEWER Penalty			$16.35		
							$695.40	$57.95
1-1108400	**121**	**1**		**465 POMPTON AVENUE/RESTAUR**	**ESPOSITO'S PIZZA & DELI INC**			
05/01/2022			WATER Billed	$270.00				
05/01/2022			SEWER Billed	$339.90				
06/16/2022		091	WATER Penalty			$27.00		
06/16/2022		091	SEWER Penalty			$33.99		
							$670.89	$55.91
1-1109900	**120**	**107**		**31 GRISSING COURT**	**HUDAK MARY**			
05/01/2022			SEWER Billed	$15.50				
							$15.50	$1.29
1-1110400	**120**	**127**		**42 GRISSING COURT**	**MC CABE SEAN P & CHERYL A**			
02/01/2022			SEWER Billed	$30.00				
							$30.00	$2.50
1-1110700	**120**	**111**		**47 GRISSING COURT**	**CERRETO CARMEN**			
02/01/2022			WATER Billed	$80.03				
02/01/2022			SEWER Billed	$90.00				
05/01/2022			WATER Billed	$105.00				
05/01/2022			SEWER Billed	$97.35				
06/16/2022		091	WATER Penalty			$10.50		
06/16/2022		091	SEWER Penalty			$9.74		
							$392.62	$32.72
1-1110800	**120**	**125**		**50 GRISSING COURT**	**NICOSIA VINCENT & MICHELE**			
02/01/2022			WATER Billed	$95.00				
02/01/2022			SEWER Billed	$90.00				
05/01/2022			WATER Billed	$85.00				
05/01/2022			SEWER Billed	$90.00				
06/16/2022		091	WATER Penalty			$8.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$377.50	$31.46
1-1112700	**123**	**21**		**56 UNION STREET**	**COE GAIL & DAURA DAWN**			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
05/01/2022			WATER Billed		$102.00			
05/01/2022			SEWER Billed		$97.35			
06/16/2022		091	WATER Penalty			$10.20		
06/16/2022		091	SEWER Penalty			$9.74		
							$219.29	$18.27
1-1113001	**120**	**57**		**65 UNION STREET**		**ARRIGHI RICHARD & JEFFREY**		
05/01/2022			WATER Billed		$70.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$7.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$176.00	$14.67
1-1113502	**124**	**11**		**102 UNION STREET**		**CHRISTIANA WILLIAM & SHERRY**		
05/01/2022			WATER Billed		$65.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$6.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$170.50	$14.21
1-1114301	**124**	**1**		**128 UNION STREET**		**DIRIENZO ONOFRIO**		
02/01/2022			WATER Billed		$135.00			
02/01/2022			SEWER Billed		$141.45			
05/01/2022			WATER Billed		$105.00			
05/01/2022			SEWER Billed		$97.35			
							$478.80	$39.90
1-1200101	**62**	**16**		**19 WEST BRADFORD AVENUE**		**DELEN THEODORE J & KAREN M**		
02/01/2022			WATER Billed		$85.85			
02/01/2022			SEWER Billed		$90.00			
05/01/2022			WATER Billed		$50.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$329.85	$27.49
1-1200798	**62**	**1**		**99 WEST BRADFORD AVENUE**		**COUNTY OF ESSEX**		
02/01/2022			WATER Billed		$12,729.56			
							$12,729.56	$1,060.80
1-1200799	**62**	**1**		**99 WEST BRADFORD AVENUE**		**COUNTY OF ESSEX**		
02/01/2022			WATER Billed		$3,393.71			
							$3,393.71	$282.81
1-1201100	**110**	**4**		**62 WEST BRADFORD AVENUE**		**FLORES PEDRO & PERCONTINO ROSA**		
05/01/2022			WATER Billed		$30.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$3.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$132.00	$11.00
1-1201300	**110**	**8**		**44 WEST BRADFORD AVENUE 1S**		**CIROK KRISTINE**		
02/01/2022			WATER Billed		$50.00			
02/01/2022			SEWER Billed		$90.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
05/01/2022			WATER Billed		$50.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$5.00		
06/16/2022		091	SEWER Penalty			$9.00		
							$294.00	$24.50
1-1201701	**110**	**14**		**388 POMPTON AVENUE**		**388 POMPTON AVE REALTY LLC C/O H**		
05/01/2022			SEWER Billed		$59.76			
							$59.76	$4.98
1-1201702	**110**	**14**		**388 POMPTON AVENUE**		**388 POMPTON AVE REALTY LLC C/O H**		
05/01/2022			WATER Billed		$2.50			
							$2.50	$0.21
1-1201900	**110**	**19**		**398 POMPTON AVENUE**		**CANTERBURY AT CEDAR GROVE LLC**		
02/01/2022			WATER Billed		$8,850.00			
02/01/2022			SEWER Billed		$12,732.00			
05/01/2022			WATER Billed		$10,200.00			
05/01/2022			SEWER Billed		$14,716.50			
							$46,498.50	$3,874.88
1-1203400	**110**	**126**		**508 POMPTON AVENUE**		**508 POMPTON OWNERS LLC**		
02/01/2022			SEWER Billed		$795.77			
05/01/2022			WATER Billed		$8.33			
05/01/2022			SEWER Billed		$30.00			
06/16/2022		091	WATER Penalty			$0.83		
06/16/2022		091	SEWER Penalty			$3.00		
							$837.93	$69.83
1-1204001	**110**	**82**		**5 ROBIN LANE**		**REID RAYMOND JR**		
05/01/2022			WATER Billed		$85.00			
05/01/2022			SEWER Billed		$90.00			
06/16/2022		091	WATER Penalty			$8.50		
06/16/2022		091	SEWER Penalty			$9.00		
							$192.50	$16.04
1-1204700	**110**	**135**		**13 ELM DRIVE**		**DURAN RHADELSA**		
05/01/2022			SEWER Billed		$15.50			
							$15.50	$1.29
1-1205100	**110**	**138**		**12 ELM DRIVE**		**HOPKINS JAMES L & CHEVON**		
02/01/2022			WATER Billed		$67.81			
02/01/2022			SEWER Billed		$141.45			
05/01/2022			WATER Billed		$114.38			
05/01/2022			SEWER Billed		$111.13			
							$434.77	$36.23
1-1205500	**110**	**161**		**572 POMPTON AVENUE**		**PNC 438700**		
05/01/2022			SEWER Billed		$95.57			
							$95.57	$7.96
1-1206500	**173**	**29**		**632 POMPTON AVENUE**		**IAE PROPERTIES LLC**		
05/01/2022			WATER Billed		$25.00			
05/01/2022			SEWER Billed		$90.00			

Account No	Block	Lot	Qualifier	Location	Name		
Date		Batch	Description	Amount	Penalty	Balance	EMI
06/16/2022		091	WATER Penalty		$2.50		
06/16/2022		091	SEWER Penalty		$9.00		
						$126.50	$10.54
1-1207408	**71**	**2**		**6 GROVE AVENUE**	**NESTO NICHOLAS & DAWN**		
05/01/2022			WATER Billed	$50.00			
06/16/2022		091	WATER Penalty		$5.00		
						$55.00	$4.58
1-1207420	**71**	**2**		**18 GROVE AVENUE/WATER ONL**	**KRIEGMAN & SMITH LLC**		
05/01/2022			WATER Billed	$183.74			
						$183.74	$15.31
1-1207422	**71**	**2**		**20 GROVE AVENUE**	**HARNEW OWEN**		
05/01/2022			WATER Billed	$4.00			
						$4.00	$0.33
1-1207500	**100**	**50**		**250 GROVE AVENUE**	**COUNTY OF ESSEX**		
02/01/2022			SEWER Billed	$10,584.05			
						$10,584.05	$882.00
2-1300500	**150**	**52**		**400 RIDGE ROAD**	**CUEVA VLADIMIR & ELIA KARINA**		
06/01/2022			WATER Billed	$80.00			
06/01/2022			SEWER Billed	$90.00			
						$170.00	$14.17
2-1300700	**150**	**54**		**384 RIDGE ROAD**	**SEGRETO DANA**		
03/01/2022			WATER Billed	$106.25			
03/01/2022			SEWER Billed	$99.19			
06/01/2022			WATER Billed	$73.82			
06/01/2022			SEWER Billed	$90.00			
						$369.26	$30.77
2-1300800	**150**	**55**		**380 RIDGE ROAD**	**JARIWALA SHAHIL & GAYUTRI & NIHIR**		
06/01/2022			WATER Billed	$50.00			
06/01/2022			SEWER Billed	$73.50			
						$123.50	$10.29
2-1301000	**150**	**57**		**366 RIDGE ROAD**	**LUCIN TOMISLAV**		
03/01/2022			SEWER Billed	$105.00			
						$105.00	$8.75
2-1301100	**150**	**60**		**360 RIDGE ROAD**	**DAVIET RALPH E JR**		
03/01/2022			WATER Billed	$115.00			
03/01/2022			SEWER Billed	$112.05			
06/01/2022			WATER Billed	$105.00			
06/01/2022			SEWER Billed	$97.35			
						$429.40	$35.78
2-1301201	**150**	**61.04**		**326-D RIDGE ROAD**	**GOLDSTEIN MITCHELL**		
06/01/2022			WATER Billed	$80.00			
06/01/2022			SEWER Billed	$90.00			
						$170.00	$14.17
2-1301204	**150**	**61.02**		**340 RIDGE ROAD**	**LAGATTUTA CHARLES**		
06/01/2022			WATER Billed	$25.00			

CEDAR GROVE

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-1302300	150	98		26 CEDAR STREET	FRIEL JOHN & JANINE M		
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-1302700	150	102		505 POMPTON AVENUE	CAIDIE LLC/DELMONICO		
03/01/2022			WATER Billed	$255.00			
03/01/2022			SEWER Billed	$317.85			
06/01/2022			WATER Billed	$285.00			
06/01/2022			SEWER Billed	$361.95			
						$1,219.80	$101.65
2-1303000	150	106		519 POMPTON AVENUE	POSTMASTER		
06/01/2022			SEWER Billed	$14.00			
						$14.00	$1.17
2-1303300	150	114		1 RUGBY ROAD	DEMARCO ANN MARGARET		
06/01/2022			WATER Billed	$40.00			
06/01/2022			SEWER Billed	$90.00			
						$130.00	$10.83
2-1303500	150	116		11 RUGBY ROAD	DAY NEIL		
06/01/2022			WATER Billed	$35.00			
06/01/2022			SEWER Billed	$90.00			
						$125.00	$10.42
2-1303600	150	150		6 RUGBY ROAD	MORANO ANTHONY & MICHELLE		
06/01/2022			WATER Billed	$70.00			
06/01/2022			SEWER Billed	$90.00			
						$160.00	$13.33
2-1304000	150	118		19 RUGBY ROAD	PURVIS JAMES		
06/01/2022			WATER Billed	$50.00			
06/01/2022			SEWER Billed	$90.00			
						$140.00	$11.67
2-1304400	150	120		27 RUGBY ROAD	DEROSA JASON		
03/01/2022			WATER Billed	$70.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$60.00			
06/01/2022			SEWER Billed	$90.00			
						$310.00	$25.83
2-1304600	150	121		31 RUGBY ROAD	RIVERA JORGE E & LORI ANN		
06/01/2022			WATER Billed	$85.00			
06/01/2022			SEWER Billed	$90.00			
						$175.00	$14.58
2-1306100	150	134		66 RUGBY ROAD	CATANZARITE DINA		
03/01/2022			WATER Billed	$75.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$60.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name	Penalty	Balance	EMI
06/01/2022			SEWER Billed	$90.00				
							$315.00	$26.25
2-1306101	**150**	**134**		**66 RUGBY ROAD**	**CATANZARITE DINA**			
03/01/2022			WATER Billed	$25.00				
06/01/2022			WATER Billed	$25.00				
							$50.00	$4.17
2-1306400	**150**	**131**		**69 RUGBY ROAD**	**MESSINGER WILLIAM & CHRISTINE**			
06/01/2022			WATER Billed	$65.80				
06/01/2022			SEWER Billed	$90.00				
							$155.80	$12.98
2-1306500	**150**	**131**		**691/2RUGBY ROAD**	**MESSINGER WILLIAM**			
06/01/2022			WATER Billed	$29.65				
							$29.65	$2.47
2-1400000	**130**	**227**		**285 RIDGE ROAD**	**PALAMARA MICHAEL A & CATHERINE E**			
03/01/2022			WATER Billed	$60.00				
03/01/2022			SEWER Billed	$90.00				
06/01/2022			WATER Billed	$50.00				
06/01/2022			SEWER Billed	$90.00				
							$290.00	$24.17
2-1400001	**130**	**226**		**293 RIDGE ROAD**	**CUSTODE PASQUALE & LORRAINE**			
06/01/2022			WATER Billed	$75.00				
06/01/2022			SEWER Billed	$90.00				
							$165.00	$13.75
2-1400100	**130**	**251**		**305 RIDGE ROAD**	**GIOVATTO PHILLIP & SAFONTETONI**			
06/01/2022			SEWER Billed	$13.00				
							$13.00	$1.08
2-1400101	**140**	**1**		**325 RIDGE ROAD**	**BAYRAM HUSEYIN**			
03/01/2022			WATER Billed	$105.10				
03/01/2022			SEWER Billed	$97.50				
06/01/2022			WATER Billed	$60.00				
06/01/2022			SEWER Billed	$90.00				
							$352.60	$29.38
2-1400103	**140**	**3**		**164 CEDAR STREET**	**ILARDO A & PLACENTI D TRUSTEES**			
06/01/2022			WATER Billed	$80.00				
06/01/2022			SEWER Billed	$90.00				
							$170.00	$14.17
2-1401000	**140**	**360**		**202 CEDAR STREET**	**FREY GRAZYNA & MICHAEL J**			
06/01/2022			WATER Billed	$35.00				
06/01/2022			SEWER Billed	$90.00				
							$125.00	$10.42
2-1401100	**130**	**290**		**203 CEDAR STREET**	**BIANCO ROGER & GLORIA**			
03/01/2022			WATER Billed	$95.00				
03/01/2022			SEWER Billed	$90.00				
06/01/2022			WATER Billed	$70.00				
06/01/2022			SEWER Billed	$90.00				

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name	Penalty	Balance	EMI
							$345.00	$28.75
2-1401300	130	291		209 CEDAR STREET	SOTTILE ROSANNE			
06/01/2022			WATER Billed	$40.00				
06/01/2022			SEWER Billed	$90.00				
							$130.00	$10.83
2-1401500	130	293		225 CEDAR STREET	CORREIA JOSEPH & BARBARA			
06/01/2022			WATER Billed	$40.00				
06/01/2022			SEWER Billed	$90.00				
							$130.00	$10.83
2-1401501	130	293		225 CEDAR STREET	CORREIA JOSEPH & BARBARA			
06/01/2022			WATER Billed	$25.00				
							$25.00	$2.08
2-1401799	140	241		41 SUNSET TERRACE	FLORIO MARK & NATHALLY			
06/01/2022			WATER Billed	$25.00				
							$25.00	$2.08
2-1401800	140	357		226 CEDAR STREET	ALIM DONG			
06/01/2022			WATER Billed	$50.00				
06/01/2022			SEWER Billed	$90.00				
							$140.00	$11.67
2-1401801	140	241		41 SUNSET TERRACE	FLORIO MARK & NATHALLY			
06/01/2022			WATER Billed	$70.00				
06/01/2022			SEWER Billed	$90.00				
							$160.00	$13.33
2-1401804	143	312		266 CEDAR STREET	CATIZONE PASQUALE & BOGNAR ROB			
03/01/2022			WATER Billed	$1,165.00				
03/01/2022			SEWER Billed	$1,655.55				
06/01/2022			WATER Billed	$550.00				
06/01/2022			SEWER Billed	$751.50				
							$4,122.05	$343.50
2-1401912	140	245		6 TODD TERRACE	BIGOS JUSTYNA & ROBERT			
06/01/2022			WATER Billed	$90.00				
06/01/2022			SEWER Billed	$90.00				
							$180.00	$15.00
2-1401914	140	247		10 TODD TERRACE	MORRICE STEPHEN A & JENNIFER J			
06/01/2022			WATER Billed	$57.35				
06/01/2022			SEWER Billed	$90.00				
							$147.35	$12.28
2-1401926	130	330		21 FRANCES COURT	DHIR, CHANDAN & KHAN, RANI			
06/01/2022			WATER Billed	$305.00				
06/01/2022			SEWER Billed	$391.35				
							$696.35	$58.03
2-1401936	130	334		5 FRANCES COURT 2nd	LIANG SONGLIN & LI ZHIWEN			
06/01/2022			WATER Billed	$100.14				
							$100.14	$8.35
2-1402600	145	15		24 MOUNTAIN WAY	GARRATT ROLAND M & DORIS C			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
06/01/2022			WATER Billed		$35.00			
06/01/2022			SEWER Billed		$90.00			
							$125.00	$10.42
2-1403100	**140**	**77**		**7 RIDGE COURT**		**STRICKLAND MONICA**		
06/01/2022			WATER Billed		$35.00			
06/01/2022			SEWER Billed		$90.00			
							$125.00	$10.42
2-1403200	**140**	**76**		**11 RIDGE COURT**		**PICARELLI MATTHEW & SCHWARTZ ER**		
06/01/2022			WATER Billed		$35.00			
06/01/2022			SEWER Billed		$90.00			
							$125.00	$10.42
2-1403800	**140**	**71**		**31 RIDGE COURT**		**WILBERTON DWAYNE J & MARY J**		
03/01/2022			WATER Billed		$40.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$45.00			
06/01/2022			SEWER Billed		$90.00			
							$265.00	$22.08
2-1403900	**140**	**70**		**35 RIDGE COURT**		**LIANG WENSHANG & ZHAO BI LING**		
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$115.00	$9.58
2-1404100	**144**	**80**		**40 RIDGE COURT**		**POLICANO JOHN**		
06/01/2022			WATER Billed		$75.00			
06/01/2022			SEWER Billed		$90.00			
							$165.00	$13.75
2-1404300	**144**	**79**		**18 RIDGE COURT**		**MICCICHE PETER**		
06/01/2022			WATER Billed		$70.00			
06/01/2022			SEWER Billed		$90.00			
							$160.00	$13.33
2-1404700	**140**	**45**		**7 ROCKLEDGE PLACE**		**VARDI GUY**		
06/01/2022			WATER Billed		$65.00			
06/01/2022			SEWER Billed		$90.00			
							$155.00	$12.92
2-1404900	**140**	**44**		**11 ROCKLEDGE PLACE**		**DURKO DAVID**		
06/01/2022			WATER Billed		$40.00			
06/01/2022			SEWER Billed		$90.00			
							$130.00	$10.83
2-1406102	**140**	**34**		**51 ROCKLEDGE PLACE**		**DRAKAS THEADORA**		
06/01/2022			WATER Billed		$60.00			
06/01/2022			SEWER Billed		$90.00			
							$150.00	$12.50
2-1406700	**142**	**65**		**15 RESERVOIR PLACE**		**ULRICH RICHARD J & ANJELA**		
06/01/2022			WATER Billed		$45.00			
06/01/2022			SEWER Billed		$90.00			
							$135.00	$11.25

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
2-1500011	**40**	**416**		**4 WESTVIEW COURT**		**D'AMATO RONALD & CHRISTA**		
06/01/2022			WATER Billed		$60.00			
06/01/2022			SEWER Billed		$90.00			
							$150.00	$12.50
2-1500020	**40**	**423**		**5 WESTVIEW COURT**		**NUCCI TINA & ANNAMARIA**		
06/01/2022			WATER Billed		$30.00			
06/01/2022			SEWER Billed		$90.00			
							$120.00	$10.00
2-1500021	**40**	**424**		**1 WESTVIEW COURT**		**QUINN DENNIS J & ROSARIA GABRIEL**		
03/01/2022			WATER Billed		$105.00			
03/01/2022			SEWER Billed		$97.35			
06/01/2022			WATER Billed		$135.00			
06/01/2022			SEWER Billed		$141.45			
							$478.80	$39.90
2-1500145	**35**	**11**		**31 FOREST HILLS WAY**		**PONTORIERO PASQUALE & LORRE**		
03/01/2022			WATER Billed		$115.00			
03/01/2022			SEWER Billed		$112.05			
06/01/2022			WATER Billed		$145.00			
06/01/2022			SEWER Billed		$156.15			
							$528.20	$44.02
2-1500147	**35**	**15**		**9 WIMBLEDON COURT**		**SCHMITZ ANTHONY & ROSELLE**		
06/01/2022			SEWER Billed		$11.50			
							$11.50	$0.96
2-1500148	**35**	**15**		**9 WIMBLEDON COURT**		**SCHMITZ ANTHONY & ROSELLE**		
06/01/2022			WATER Billed		$2.50			
							$2.50	$0.21
2-1500157	**30**	**157**		**24 CLUB WAY**		**NUCCI ANNA MARIA**		
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$115.00	$9.58
2-1500159	**36**	**12**		**67 FOREST HILLS WAY HOUSE**		**MARTORANA JOSEPH & EILEEN C**		
06/01/2022			WATER Billed		$395.00			
06/01/2022			SEWER Billed		$523.65			
							$918.65	$76.55
2-1500160	**36**	**12**		**67 FOREST HILLS WAY SPRINKL**		**MARTORANA JOSEPH & EILEEN C**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-1500170	**30**	**152**		**21 CLUB WAY**		**DIBADJ KHOSRO**		
06/01/2022			WATER Billed		$85.00			
06/01/2022			SEWER Billed		$90.00			
							$175.00	$14.58
2-1500200	**40**	**470**		**271 EAST BRADFORD AVENUE**		**271 EAST BRADFORD AVE LLC**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-1500301	**130**	**436**		**312 CRESTMONT ROAD**		**LEVIN MICHAEL**		

Account No	Block	Lot	Qualifier	Location	Name		
Date		Batch	Description	Amount	Penalty	Balance	EMI
03/01/2022			WATER Billed	$35.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$40.00			
06/01/2022			SEWER Billed	$90.00			
						$255.00	$21.25
2-1500400	**130**	**437**		**320 CRESTMONT ROAD**	**BASKIN BRIAN & PEARSON RICHARD**		
06/01/2022			WATER Billed	$65.00			
06/01/2022			SEWER Billed	$90.00			
						$155.00	$12.92
2-1500401	**130**	**437**		**320 CRESTMONT ROAD/2nd**	**BASKIN BRIAN & PEARSON RICHARD**		
06/01/2022			WATER Billed	$25.00			
						$25.00	$2.08
2-1500600	**130**	**450**		**326 CRESTMONT ROAD**	**FLEMING SCOTT & MANALO CATHERY**		
03/01/2022			SEWER Billed	$25.00			
06/01/2022			WATER Billed	$35.00			
06/01/2022			SEWER Billed	$90.00			
						$150.00	$12.50
2-1500601	**130**	**450**		**326 CRESTMONT ROAD/2nd**	**FLEMING SCOTT & MANALO CATHERY**		
06/01/2022			WATER Billed	$25.00			
						$25.00	$2.08
2-1500800	**130**	**452**		**328 CRESTMONT ROAD**	**CROSSMAN DOUGLAS**		
06/01/2022			WATER Billed	$100.00			
06/01/2022			SEWER Billed	$90.00			
						$190.00	$15.83
2-1501001	**132**	**377**		**349 CRESTMONT ROAD/ HOUSE**	**KANEDA MUTSUMI**		
06/01/2022			WATER Billed	$90.00			
06/01/2022			SEWER Billed	$90.00			
						$180.00	$15.00
2-1501100	**130**	**401**		**330 CRESTMONT ROAD**	**GALLAGHER THOMAS & LYNN**		
06/01/2022			WATER Billed	$70.00			
06/01/2022			SEWER Billed	$90.00			
						$160.00	$13.33
2-1501103	**130**	**359**		**334 CRESTMONT ROAD**	**KONRAD MICHAEL & DANA**		
06/01/2022			WATER Billed	$40.00			
06/01/2022			SEWER Billed	$90.00			
						$130.00	$10.83
2-1501109	**143**	**306**		**382 CRESTMONT ROAD**	**NEUFELD THOMAS & APRIL**		
03/01/2022			WATER Billed	$30.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$235.00	$19.58
2-1501120	**143**	**306**		**382 CRESTMONT ROAD**	**NEUFELD THOMAS & APRIL**		
03/01/2022			WATER Billed	$25.00			
06/01/2022			WATER Billed	$25.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name	Penalty	Balance	EMI
								$50.00	$4.17
2-1501150	**130**	**357**		**334 CRESTMONT ROAD**		**KONRAD MICHAEL & DANA**			
06/01/2022			WATER Billed		$25.00				
								$25.00	$2.08
2-1501400	**140**	**268**		**3 OLD QUARRY ROAD**		**KAPLAN SAMANTHA**			
06/01/2022			WATER Billed		$35.00				
06/01/2022			SEWER Billed		$90.00				
								$125.00	$10.42
2-1501402	**140**	**268**		**3 OLD QUARRY ROAD**		**KAPLAN SAMATHA**			
06/01/2022			WATER Billed		$25.00				
								$25.00	$2.08
2-1501500	**143**	**264**		**10 OLD QUARRY ROAD**		**VINOSKY MICHAEL E & JENNIFER M**			
06/01/2022			WATER Billed		$60.00				
06/01/2022			SEWER Billed		$90.00				
								$150.00	$12.50
2-1501501	**143**	**264**		**10 OLD QUARRY ROAD**		**VINOSKY MICHAEL**			
06/01/2022			WATER Billed		$25.00				
								$25.00	$2.08
2-1502500	**143**	**305**		**20 OLD QUARRY ROAD**		**LAY ROBERT E III & CHERYL A**			
06/01/2022			WATER Billed		$139.05				
06/01/2022			SEWER Billed		$148.80				
								$287.85	$23.99
2-1502501	**143**	**309**		**5 SUNSET TERRACE**		**RESIDE RHONALD & FRANCINE**			
06/01/2022			WATER Billed		$65.00				
06/01/2022			SEWER Billed		$90.00				
								$155.00	$12.92
2-1600600	**222**	**117**		**12 BRUCE COURT**		**BENNETT SEAN & ANN**			
06/01/2022			WATER Billed		$130.07				
06/01/2022			SEWER Billed		$134.20				
								$264.27	$22.02
2-1600800	**222**	**115**		**20 BRUCE COURT**		**WIPFLER ROBERT & JOY**			
06/01/2022			WATER Billed		$80.00				
06/01/2022			SEWER Billed		$90.00				
								$170.00	$14.17
2-1601500	**222**	**108**		**52 BRUCE COURT**		**DEGAETANO ARTHUR & JOELLE**			
06/01/2022			WATER Billed		$60.00				
06/01/2022			SEWER Billed		$90.00				
								$150.00	$12.50
2-1601700	**222**	**106**		**60 BRUCE COURT**		**AGUILA RONALD & MELISSA L**			
06/01/2022			WATER Billed		$150.00				
06/01/2022			SEWER Billed		$163.50				
								$313.50	$26.13
2-1601701	**222**	**105**		**64 BRUCE COURT**		**CHEN EDWARD & SUSAN**			
03/01/2022			WATER Billed		$45.00				
03/01/2022			SEWER Billed		$90.00				

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name	Penalty	Balance	EMI
06/01/2022			WATER Billed	$55.00				
06/01/2022			SEWER Billed	$90.00				
							$280.00	$23.33
2-1601702	**222**	**104**		**68 BRUCE COURT**	**LAY RICHARD W & CHRISTINE**			
06/01/2022			WATER Billed	$105.00				
06/01/2022			SEWER Billed	$97.35				
							$202.35	$16.86
2-1602800	**223**	**11**		**99 BOWDEN ROAD**	**BUECHEL JOHN P & LINDA**			
06/01/2022			WATER Billed	$150.00				
06/01/2022			SEWER Billed	$163.50				
							$313.50	$26.13
2-1604700	**224**	**29**		**130 SHERMAN AVENUE**	**HINZ WALTER S & GABRIELLE C**			
06/01/2022			WATER Billed	$100.00				
06/01/2022			SEWER Billed	$90.00				
							$190.00	$15.83
2-1605917	**224**	**2**		**31 HALLER DRIVE**	**PURETZ PAUL**			
06/01/2022			WATER Billed	$40.00				
06/01/2022			SEWER Billed	$90.00				
							$130.00	$10.83
2-1606100	**224**	**11**		**61 HALLER DRIVE**	**ADAMS STEVEN & LAURIE ANN**			
03/01/2022			WATER Billed	$125.00				
03/01/2022			SEWER Billed	$126.75				
06/01/2022			WATER Billed	$235.00				
06/01/2022			SEWER Billed	$288.45				
							$775.20	$64.60
2-1606700	**150**	**37**		**143 SHERMAN AVENUE**	**BROWN MICHAEL & STACEY**			
03/01/2022			WATER Billed	$70.00				
03/01/2022			SEWER Billed	$90.00				
06/01/2022			WATER Billed	$90.00				
06/01/2022			SEWER Billed	$90.00				
							$340.00	$28.33
2-1607300	**150**	**29**		**111 SHERMAN AVENUE**	**ZAZZALI JOHN A & CHRISTINE S**			
06/01/2022			WATER Billed	$120.00				
06/01/2022			SEWER Billed	$119.40				
							$239.40	$19.95
2-1607500	**150**	**21**		**83 SHERMAN AVENUE**	**FAZIO VINCENT J & CAMARNEIRO LUC**			
06/01/2022			WATER Billed	$100.00				
06/01/2022			SEWER Billed	$90.00				
							$190.00	$15.83
2-1607900	**150**	**16**		**59 SHERMAN AVENUE**	**MOATES WILLIAM**			
06/01/2022			SEWER Billed	$15.00				
							$15.00	$1.25
2-1608000	**150**	**15**		**55 SHERMAN AVENUE**	**BELINFANTI AARON & GUTIERRIEZ EL**			
06/01/2022			WATER Billed	$70.00				
06/01/2022			SEWER Billed	$90.00				

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name	Penalty	Balance	EMI
								$160.00	$13.33
2-1608200	150	12		39 SHERMAN AVENUE		CORLEY MARY B			
06/01/2022			WATER Billed		$55.00				
06/01/2022			SEWER Billed		$90.00				
								$145.00	$12.08
2-1608300	150	10		35 SHERMAN AVENUE		LASTELLA LAURIE & BESOFSKY RAND			
06/01/2022			WATER Billed		$55.00				
06/01/2022			SEWER Billed		$90.00				
								$145.00	$12.08
2-1700100	220	1		1 LAKEWOOD AVENUE		VECCHIARELLI JR UMBERTO			
06/01/2022			WATER Billed		$55.00				
06/01/2022			SEWER Billed		$90.00				
								$145.00	$12.08
2-1700900	220	10		35 LAKEWOOD AVENUE		HUTTON ROBERT J & MARIANNE N			
06/01/2022			WATER Billed		$25.00				
06/01/2022			SEWER Billed		$90.00				
								$115.00	$9.58
2-1701600	220	22		85 LAKEWOOD AVENUE		HORRIS RICHARD & ALLISON			
03/01/2022			WATER Billed		$55.24				
03/01/2022			SEWER Billed		$90.00				
06/01/2022			WATER Billed		$50.00				
06/01/2022			SEWER Billed		$90.00				
								$285.24	$23.77
2-1702200	220	32		125 LAKEWOOD AVENUE		BALNARINE IVY			
06/01/2022			WATER Billed		$45.00				
06/01/2022			SEWER Billed		$90.00				
								$135.00	$11.25
2-1702700	222	40		536 RIDGE ROAD		COMPLETE CARE AT CEDAR GROVE			
06/01/2022			WATER Billed		$8,725.00				
06/01/2022			SEWER Billed		$12,548.25				
								$21,273.25	$1,772.77
2-1703000	250	6		116 LAKEWOOD AVENUE		D'AMORE CARL & FALZARANO MARY			
03/01/2022			WATER Billed		$75.00				
03/01/2022			SEWER Billed		$90.00				
06/01/2022			WATER Billed		$80.00				
06/01/2022			SEWER Billed		$90.00				
								$335.00	$27.92
2-1704600	250	31		14 LAKEWOOD AVENUE		SPETH GREGORY			
06/01/2022			WATER Billed		$45.00				
06/01/2022			SEWER Billed		$90.00				
								$135.00	$11.25
2-1704800	250	34		4 LAKEWOOD AVENUE		MA, PEI EN			
03/01/2022			WATER Billed		$55.00				
03/01/2022			SEWER Billed		$90.00				
06/01/2022			WATER Billed		$25.00				

Account No	Block	Lot	Qualifier	Location	Name		
Date		Batch	Description	Amount	Penalty	Balance	EMI
06/01/2022			SEWER Billed	$90.00			
						$260.00	$21.67
2-1704900	220	35		215 BOWDEN ROAD	DESTEFANO JAMES		
06/01/2022			WATER Billed	$65.00			
06/01/2022			SEWER Billed	$90.00			
						$155.00	$12.92
2-1705400	220	40		20 DANIEL DRIVE	NIZIOLEK DERIK & AGNIESZKA		
06/01/2022			WATER Billed	$170.00			
06/01/2022			SEWER Billed	$192.90			
						$362.90	$30.24
2-1706400	221	7		27 DANIEL DRIVE	WOJCIK MICHAEL R		
06/01/2022			WATER Billed	$95.00			
06/01/2022			SEWER Billed	$90.00			
						$185.00	$15.42
2-1706700	221	4		15 DANIEL DRIVE	RUSSO PAUL M & CYNTHIA L		
06/01/2022			SEWER Billed	$11.50			
						$11.50	$0.96
2-1707100	222	2		14 WOODSIDE ROAD	WILLIAMS WILLIAM J		
03/01/2022			WATER Billed	$25.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$230.00	$19.17
2-1707900	221	11		46 MONROE STREET	FOSTER THOMAS & SUZANNE		
06/01/2022			WATER Billed	$55.00			
06/01/2022			SEWER Billed	$90.00			
						$145.00	$12.08
2-1708500	220	52		84 MONROE STREET	BOCHIS DAWN		
06/01/2022			WATER Billed	$70.00			
06/01/2022			SEWER Billed	$90.00			
						$160.00	$13.33
2-1708700	220	54		92 MONROE STREET	MARTIN JOHN		
03/01/2022			WATER Billed	$45.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$40.00			
06/01/2022			SEWER Billed	$90.00			
						$265.00	$22.08
2-1709001	222	13		69 MONROE STREET	RODRIGUEZ MODESTO R		
06/01/2022			SEWER Billed	$5.50			
						$5.50	$0.46
2-1800200	160	95		220 BOWDEN ROAD	FLYNN BRYAN K & JANE		
06/01/2022			WATER Billed	$45.00			
06/01/2022			SEWER Billed	$90.00			
						$135.00	$11.25
2-1802100	160	64		106 BOWDEN ROAD	BERWANGER CYLE CHARLES & CATH		

Account No	Block	Lot	Qualifier	Location	Amount	Name	Penalty	Balance	EMI
Date		Batch	Description						
06/01/2022			SEWER Billed		$37.53				
								$37.53	$3.13
2-1804250	160	17		589 POMPTON AVENUE		MAJOR HARDWARE			
06/01/2022			WATER Billed		$25.00				
06/01/2022			SEWER Billed		$90.00				
								$115.00	$9.58
2-1804301	160	19		597A POMPTON AVENUE		NATIONAL FOOD STORES			
06/01/2022			WATER Billed		$25.00				
06/01/2022			SEWER Billed		$90.00				
								$115.00	$9.58
2-1804305	160	19		597D POMPTON AVENUE		CEDAR GROVE LIQUORS			
06/01/2022			SEWER Billed		$11.50				
								$11.50	$0.96
2-1804501	210	46		28 PECKMANTOWN ROAD		CORYELL JOHN			
03/01/2022			WATER Billed		$25.00				
03/01/2022			SEWER Billed		$90.00				
06/01/2022			WATER Billed		$25.00				
06/01/2022			SEWER Billed		$90.00				
								$230.00	$19.17
2-1805206	200	6	C0006	26-6 LITTLE FALLS ROAD		GEORGY SHERIF & SEDHOM SELVIA			
03/01/2022			WATER Billed		$50.00				
03/01/2022			SEWER Billed		$90.00				
06/01/2022			WATER Billed		$25.00				
06/01/2022			SEWER Billed		$90.00				
								$255.00	$21.25
2-1805400	210	14		29 LITTLE FALLS ROAD		BLANCO ROBERT J & ARROYO DAISY S			
06/01/2022			SEWER Billed		$17.00				
								$17.00	$1.42
2-1805500	210	16		37 LITTLE FALLS ROAD		LA ROCCA BRIAN & MARTHA			
03/01/2022			WATER Billed		$180.00				
03/01/2022			SEWER Billed		$207.60				
06/01/2022			WATER Billed		$140.00				
06/01/2022			SEWER Billed		$148.80				
								$676.40	$56.37
2-1806100	212	11		159 LITTLE FALLS ROAD		NOREIKA KEVIN & DEBORAH			
03/01/2022			WATER Billed		$70.13				
03/01/2022			SEWER Billed		$90.00				
06/01/2022			WATER Billed		$25.00				
06/01/2022			SEWER Billed		$90.00				
								$275.13	$22.93
2-1807000	211	33		225 LITTLE FALLS ROAD		COSGROVE WILLIAM			
03/01/2022			SEWER Billed		$90.00				
								$90.00	$7.50
2-1807100	211	32		229 LITTLE FALLS ROAD		HASHEMISOHI AMIR K & WENDY			
03/01/2022			WATER Billed		$35.00				

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$240.00	$20.00
2-1807500	**211**	**28**		**253 LITTLE FALLS ROAD**	**MANNO VINCENT**		
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-1900400	**176**	**51**		**25 MYRTLE AVENUE**	**BRYANT JAMES D & ADELINA**		
03/01/2022			WATER Billed	$105.00			
03/01/2022			SEWER Billed	$97.35			
06/01/2022			WATER Billed	$60.00			
06/01/2022			SEWER Billed	$90.00			
						$352.35	$29.36
2-1900500	**176**	**49**		**39 MYRTLE AVENUE**	**CRISCIONE EUGENIO**		
06/01/2022			WATER Billed	$30.00			
06/01/2022			SEWER Billed	$90.00			
						$120.00	$10.00
2-1901400	**171**	**67**		**84 MYRTLE AVENUE**	**ABOULIJOUD HICHAM & CHERYL**		
06/01/2022			WATER Billed	$40.00			
06/01/2022			SEWER Billed	$90.00			
						$130.00	$10.83
2-1901700	**171**	**70**		**102 MYRTLE AVENUE**	**CICHANOWITZ GENE S & NICOLE**		
06/01/2022			SEWER Billed	$15.50			
						$15.50	$1.29
2-1901800	**171**	**74**		**112 MYRTLE AVENUE**	**BIN LILLIAN**		
03/01/2022			WATER Billed	$625.00			
03/01/2022			SEWER Billed	$861.75			
06/01/2022			WATER Billed	$110.00			
06/01/2022			SEWER Billed	$104.70			
						$1,701.45	$141.79
2-1902300	**171**	**79**		**132 MYRTLE AVENUE**	**HEINKEL LEONARD D**		
06/01/2022			WATER Billed	$30.00			
06/01/2022			SEWER Billed	$90.00			
						$120.00	$10.00
2-1902500	**171**	**81**		**140 MYRTLE AVENUE**	**GRANGEIA JOHN M & BARBARA A**		
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-1903100	**171**	**90**		**176 MYRTLE AVENUE**	**COUSINS JEAN**		
06/01/2022			WATER Billed	$109.80			
06/01/2022			SEWER Billed	$104.41			
						$214.21	$17.85
2-1904600	**172**	**28**		**99 MYRTLE AVENUE**	**NORMAN KEVIN & JACQUELYN**		
06/01/2022			WATER Billed	$25.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-1904901	**172**	**5**		**83 MYRTLE AVENUE/HOUSE**	**YEGEN MEHMET EMRE & SARA**		
06/01/2022			WATER Billed	$74.97			
06/01/2022			SEWER Billed	$90.00			
						$164.97	$13.75
2-1905000	**172**	**1**		**81 MYRTLE AVENUE**	**MEJIA ALEXIS & ERICA**		
06/01/2022			WATER Billed	$65.00			
06/01/2022			SEWER Billed	$90.00			
						$155.00	$12.92
2-1906200	**170**	**87**		**682 POMPTON AVENUE**	**LA PORTA GINA**		
06/01/2022			WATER Billed	$40.00			
06/01/2022			SEWER Billed	$90.00			
						$130.00	$10.83
2-1906600	**171**	**37**		**37 YOUNG AVENUE**	**DIGIOVANNI JOSEPH D & ANGELA**		
06/01/2022			WATER Billed	$60.00			
06/01/2022			SEWER Billed	$90.00			
						$150.00	$12.50
2-1907100	**171**	**32**		**57 YOUNG AVENUE**	**PETRUZZIELLO MARC**		
06/01/2022			WATER Billed	$40.00			
06/01/2022			SEWER Billed	$90.00			
						$130.00	$10.83
2-1907400	**171**	**29**		**69 YOUNG AVENUE**	**ARCHONTOU HELEN**		
06/01/2022			WATER Billed	$65.00			
06/01/2022			SEWER Billed	$90.00			
						$155.00	$12.92
2-1907500	**171**	**28**		**73 YOUNG AVENUE**	**ARLOTTA CARMEN S & JANE**		
03/01/2022			WATER Billed	$110.00			
03/01/2022			SEWER Billed	$104.70			
06/01/2022			WATER Billed	$30.00			
06/01/2022			SEWER Billed	$90.00			
						$334.70	$27.89
2-1908100	**171**	**19**		**109 YOUNG AVENUE**	**WANG LI & LIN XIAOYAN**		
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-1908300	**171**	**17**		**117 YOUNG AVENUE**	**STEWART BENJAMIN & JIMI**		
03/01/2022			WATER Billed	$65.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$50.00			
06/01/2022			SEWER Billed	$90.00			
						$295.00	$24.58
2-1909500	**171**	**5**		**165 YOUNG AVENUE**	**DELVISCOVO NICHOLAS**		
06/01/2022			WATER Billed	$40.00			
06/01/2022			SEWER Billed	$90.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
						$130.00	$10.83
2-1910800	170	57		134 YOUNG AVENUE	SCIRICA CATALDINA K		
06/01/2022			WATER Billed	$105.00			
06/01/2022			SEWER Billed	$97.35			
						$202.35	$16.86
2-1910801	170	57		134 YOUNG AVENUE	SCIRICA GIRALAMO & CATALDINA		
06/01/2022			WATER Billed	$25.00			
						$25.00	$2.08
2-1911100	170	60		122 YOUNG AVENUE	GRASSO MICHAEL & KRYZSIAK VICT		
06/01/2022			SEWER Billed	$12.50			
						$12.50	$1.04
2-1911800	170	71		80 YOUNG AVENUE	CZAJA JEFFREY & LAURA		
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-2001700	190	24		102 BRUNSWICK ROAD	BRUNSWICK 102 ASSOCIATES LLC		
03/01/2022			WATER Billed	$45.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$45.93			
06/01/2022			SEWER Billed	$90.00			
						$270.93	$22.58
2-2003000	170	6		149 BRUNSWICK ROAD	SCHREIBER ADAM & SOLLY VICTORIA		
03/01/2022			SEWER Billed	$95.00			
						$95.00	$7.92
2-2003200	170	8		141 BRUNSWICK ROAD	OSTROWSKI MATTHEW J & KELLY AN		
03/01/2022			WATER Billed	$75.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$70.00			
06/01/2022			SEWER Billed	$90.00			
						$325.00	$27.08
2-2003500	170	11		129 BRUNSWICK ROAD	STAGLIANO DANIEL & CAROL		
03/01/2022			WATER Billed	$25.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$230.00	$19.17
2-2003700	170	13		117 BRUNSWICK ROAD	BROLLY BRIAN		
06/01/2022			SEWER Billed	$16.00			
						$16.00	$1.33
2-2005801	190	41		728 POMPTON AVENUE LEFT	MEDINA CYNTHIA		
06/01/2022			SEWER Billed	$7.50			
						$7.50	$0.63
2-2006000	191	8		28 CEDAR GROVE PARKWAY	CRUZ OSCAR		
03/01/2022			WATER Billed	$80.00			
03/01/2022			SEWER Billed	$90.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
06/01/2022			WATER Billed		$75.00			
06/01/2022			SEWER Billed		$90.00			
							$335.00	$27.92
2-2006200	**191**	**40**		**38 CEDAR GROVE PARKWAY**		**AJIA JOEY**		
06/01/2022			WATER Billed		$65.00			
06/01/2022			SEWER Billed		$90.00			
							$155.00	$12.92
2-2006500	**191**	**13**		**52 CEDAR GROVE PARKWAY**		**PERRI THOMAS & CHRISTINE**		
06/01/2022			WATER Billed		$90.00			
06/01/2022			SEWER Billed		$90.00			
							$180.00	$15.00
2-2006600	**191**	**14**		**60 CEDAR GROVE PARKWAY**		**DESENA MARIO & TARA**		
06/01/2022			WATER Billed		$70.00			
06/01/2022			SEWER Billed		$90.00			
							$160.00	$13.33
2-2007300	**191**	**22**		**90 CEDAR GROVE PARKWAY**		**ROCHE JOHN & HALEN ERICA**		
06/01/2022			WATER Billed		$80.00			
06/01/2022			SEWER Billed		$90.00			
							$170.00	$14.17
2-2007600	**191**	**25**		**96 CEDAR GROVE PARKWAY**		**PELENSKIJ MICHAEL & MARY JOAN**		
06/01/2022			WATER Billed		$50.00			
06/01/2022			SEWER Billed		$90.00			
							$140.00	$11.67
2-2007700	**191**	**26**		**100 CEDAR GROVE PARKWAY**		**PAPPAS MICHAEL & ROSA NICOLE**		
06/01/2022			SEWER Billed		$18.50			
							$18.50	$1.54
2-2007900	**191**	**28**		**108 CEDAR GROVE PARKWAY**		**DONADIO JAMIE**		
06/01/2022			SEWER Billed		$13.00			
							$13.00	$1.08
2-2008600	**191**	**62**		**433 FAIRVIEW AVENUE**		**BULA STEPHEN J & MARIELENA**		
06/01/2022			WATER Billed		$40.00			
06/01/2022			SEWER Billed		$90.00			
							$130.00	$10.83
2-2009400	**190**	**86**		**117 CEDAR GROVE PARKWAY**		**TAFFET PAUL & MARIA**		
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$115.00	$9.58
2-2010600	**190**	**72**		**61 CEDAR GROVE PARKWAY**		**GRUBER ALAN H & MARY**		
06/01/2022			WATER Billed		$40.00			
06/01/2022			SEWER Billed		$90.00			
							$130.00	$10.83
2-2011000	**190**	**67**		**41 CEDAR GROVE PARKWAY**		**CELMER PAULINA**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$25.00			
							$50.00	$4.17

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
2-2011001	**190**	**67**		**41 CEDAR GROVE PARKWAY**		**CELMER PAULINA**		
03/01/2022			WATER Billed		$25.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$230.00	$19.17
2-2011200	**190**	**65**		**35 CEDAR GROVE PARKWAY**		**LEJUEZ RAYMOND JR & JODI**		
06/01/2022			SEWER Billed		$6.00			
							$6.00	$0.50
2-2100200	**172**	**33**		**30 SUNRISE TERRACE**		**WOLFF DAVID & STEIFBOLD SUSAN**		
03/01/2022			WATER Billed		$170.00			
03/01/2022			SEWER Billed		$192.90			
06/01/2022			WATER Billed		$115.00			
06/01/2022			SEWER Billed		$112.05			
							$589.95	$49.16
2-2100300	**172**	**34**		**36 SUNRISE TERRACE**		**LARREA ORLANDO & ANTONETTI SUS**		
06/01/2022			WATER Billed		$35.00			
06/01/2022			SEWER Billed		$90.00			
							$125.00	$10.42
2-2100600	**172**	**37**		**50 SUNRISE TERRACE**		**CAREW BRIAN & HEATHER**		
06/01/2022			WATER Billed		$43.48			
06/01/2022			SEWER Billed		$90.00			
							$133.48	$11.12
2-2101300	**172**	**44**		**78 SUNRISE TERRACE**		**GRUEN SAMUEL A**		
06/01/2022			WATER Billed		$45.00			
06/01/2022			SEWER Billed		$90.00			
							$135.00	$11.25
2-2101700	**172**	**48**		**94 SUNRISE TERRACE**		**DIMLER DANIEL & JESSICA**		
06/01/2022			WATER Billed		$50.00			
06/01/2022			SEWER Billed		$90.00			
							$140.00	$11.67
2-2101900	**172**	**50**		**102 SUNRISE TERRACE**		**MUSTAFA AKRAM & KHALIL SAMIR**		
03/01/2022			WATER Billed		$65.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$65.00			
06/01/2022			SEWER Billed		$90.00			
							$310.00	$25.83
2-2102100	**172**	**52**		**110 SUNRISE TERRACE**		**KOSE TAMER & CAROLINE**		
06/01/2022			WATER Billed		$55.00			
06/01/2022			SEWER Billed		$90.00			
							$145.00	$12.08
2-2102500	**172**	**56**		**146 SUNRISE TERRACE**		**ZACCAGNA MATTHEW & COURTNEY**		
03/01/2022			WATER Billed		$60.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$74.38			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name	Penalty	Balance	EMI
06/01/2022			SEWER Billed	$90.00				
							$314.38	$26.20
2-2103000	**174**	**8**		**147 SUNRISE TERRACE**	**GUARINO PATRIZIA**			
03/01/2022			WATER Billed	$65.00				
03/01/2022			SEWER Billed	$90.00				
06/01/2022			WATER Billed	$65.00				
06/01/2022			SEWER Billed	$90.00				
							$310.00	$25.83
2-2103100	**174**	**9**		**143 SUNRISE TERRACE**	**GABELA RICHARD**			
06/01/2022			WATER Billed	$40.00				
06/01/2022			SEWER Billed	$90.00				
							$130.00	$10.83
2-2103600	**174**	**14**		**123 SUNRISE TERRACE**	**GARZON BRYANT & LAUREN**			
06/01/2022			WATER Billed	$60.00				
06/01/2022			SEWER Billed	$90.00				
							$150.00	$12.50
2-2103900	**174**	**17**		**111 SUNRISE TERRACE**	**LIASHEK MARY**			
06/01/2022			WATER Billed	$65.00				
06/01/2022			SEWER Billed	$90.00				
							$155.00	$12.92
2-2104300	**174**	**21**		**95 SUNRISE TERRACE**	**HILL JAMES D & KATHY M**			
06/01/2022			WATER Billed	$25.00				
							$25.00	$2.08
2-2104301	**174**	**21**		**95 SUNRISE TERRACE**	**HILL JAMES & KATHY**			
06/01/2022			WATER Billed	$95.00				
06/01/2022			SEWER Billed	$90.00				
							$185.00	$15.42
2-2105000	**174**	**28**		**67 SUNRISE TERRACE**	**BUZELLI RICHARD & BELMONTE TRAC**			
03/01/2022			WATER Billed	$46.81				
03/01/2022			SEWER Billed	$97.35				
06/01/2022			WATER Billed	$105.00				
06/01/2022			SEWER Billed	$97.35				
							$346.51	$28.88
2-2105100	**174**	**29**		**63 SUNRISE TERRACE**	**CHALET JASON & MIRA**			
06/01/2022			WATER Billed	$70.00				
06/01/2022			SEWER Billed	$90.00				
							$160.00	$13.33
2-2105300	**174**	**31**		**55 SUNRISE TERRACE**	**MARCILLO MARILU**			
06/01/2022			WATER Billed	$45.00				
06/01/2022			SEWER Billed	$90.00				
							$135.00	$11.25
2-2105500	**176**	**34**		**43 SUNRISE TERRACE**	**JORN MICHAEL J & DIANE F**			
06/01/2022			WATER Billed	$35.00				
06/01/2022			SEWER Billed	$90.00				
							$125.00	$10.42

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
2-2105700	**176**	**36**		**35 SUNRISE TERRACE**		**SZPILA ROBERT J JR**		
06/01/2022			SEWER Billed		$17.19			
							$17.19	$1.43
2-2106300	**176**	**42**		**11 SUNRISE TERRACE**		**OEFINGER HARRY C**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2106400	**176**	**43**		**7 SUNRISE TERRACE**		**KAYNAK DENNIS**		
06/01/2022			WATER Billed		$40.00			
06/01/2022			SEWER Billed		$90.00			
							$130.00	$10.83
2-2107100	**103**	**30**		**23 WINDING WAY**		**SHROPSHIRE ROBERT M & ANGELA E**		
06/01/2022			SEWER Billed		$14.50			
							$14.50	$1.21
2-2107101	**103**	**31**		**23 WINDING WAY**		**SHROPSHIRE ROBERT & ANGELA**		
06/01/2022			WATER Billed		$5.50			
							$5.50	$0.46
2-2107400	**103**	**27**		**35 WINDING WAY**		**CALANDRA SALVATORE & PATRICIA**		
06/01/2022			WATER Billed		$75.00			
06/01/2022			SEWER Billed		$90.00			
							$165.00	$13.75
2-2108000	**103**	**21**		**59 WINDING WAY**		**CORREALE FRANK & STACY**		
03/01/2022			SEWER Billed		$63.25			
							$63.25	$5.27
2-2108300	**103**	**18**		**71 WINDING WAY**		**71 WINDING WAY LLC**		
03/01/2022			WATER Billed		$25.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$36.25			
06/01/2022			SEWER Billed		$90.00			
							$241.25	$20.10
2-2108600	**103**	**15**		**83 WINDING WAY**		**CARROLL ROBERT & IRINA**		
03/01/2022			WATER Billed		$90.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$125.00			
06/01/2022			SEWER Billed		$126.75			
							$431.75	$35.98
2-2109100	**103**	**10**		**103 WINDING WAY**		**BARBUTO LISA M & LOUIS A & PASQU**		
06/01/2022			WATER Billed		$100.00			
06/01/2022			SEWER Billed		$90.00			
							$190.00	$15.83
2-2109801	**103**	**2**		**135 WINDING WAY**		**NIEGLOS MICHAEL**		
06/01/2022			SEWER Billed		$12.50			
							$12.50	$1.04
2-2110300	**103**	**44**		**293 FAIRVIEW AVENUE**		**GARCIA CARMEN & CERRATO FREDER**		
06/01/2022			SEWER Billed		$65.00			
							$65.00	$5.42

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name	Penalty	Balance	EMI
2-2110400	**103**	**43**		**287 FAIRVIEW AVENUE**		**FORTE CRAIG A & MEREDITH**			
03/01/2022			SEWER Billed		$49.00				
06/01/2022			WATER Billed		$75.00				
06/01/2022			SEWER Billed		$90.00				
								$214.00	$17.83
2-2110600	**103**	**41**		**277 FAIRVIEW AVENUE**		**LA PARA KAREN A**			
06/01/2022			WATER Billed		$25.00				
06/01/2022			SEWER Billed		$90.00				
								$115.00	$9.58
2-2111497	**101**	**1**		**FAIRVIEW AVENUE/EAST SIDE L**		**COUNTY OF ESSEX**			
06/01/2022			WATER Billed		$2.50				
								$2.50	$0.21
2-2111498	**101**	**1**		**199 FAIRVIEW AVENUE/COMMUNIT**		**COUNTY OF ESSEX PARKS DEPT**			
06/01/2022			SEWER Billed		$16.50				
								$16.50	$1.38
2-2111499	**80**	**1.02**		**200 FAIRVIEW AVENUE/WEST SI**		**COUNTY OF ESSEX**			
06/01/2022			WATER Billed		$2.50				
								$2.50	$0.21
2-2112000	**104**	**9**		**86 WINDING WAY**		**ESPOSITO JOHN M & RITA**			
06/01/2022			WATER Billed		$30.00				
06/01/2022			SEWER Billed		$90.00				
								$120.00	$10.00
2-2112100	**104**	**10**		**82 WINDING WAY**		**MEYER DAVID**			
06/01/2022			WATER Billed		$45.00				
06/01/2022			SEWER Billed		$90.00				
								$135.00	$11.25
2-2112800	**104**	**17**		**54 WINDING WAY**		**RIBAUDO JOSEPH & BETH ANN**			
06/01/2022			WATER Billed		$75.00				
06/01/2022			SEWER Billed		$90.00				
								$165.00	$13.75
2-2112801	**104**	**17**		**54 WINDING WAY 2ND**		**RIBAUDO JOSEPH**			
06/01/2022			WATER Billed		$25.00				
								$25.00	$2.08
2-2113730	**70**	**2**	**C0724**	**262 ASPEN DRIVE**		**GIBSON QUINCY**			
03/01/2022			WATER Billed		$40.00				
06/01/2022			WATER Billed		$50.00				
								$90.00	$7.50
2-2113750	**70**	**3**	**C0611**	**250 ASPEN DRIVE**		**RIVAS VICTOR & ZOILA**			
06/01/2022			WATER Billed		$25.00				
								$25.00	$2.08
2-2113820	**70**	**3**	**C0622**	**246 ASPEN DRIVE**		**ZHANG CHEN-ZHI**			
06/01/2022			WATER Billed		$80.00				
								$80.00	$6.67
2-2113850	**70**	**3**	**C0625**	**228 ASPEN DRIVE**		**SPENCER JANEEN**			
03/01/2022			WATER Billed		$10.00				

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
							$10.00	$0.83
2-2113960	**70**	**3**	**C0514**	**204 ASPEN DRIVE**		**GOPISETTY KARTEEK & BOMMU SIVA**		
06/01/2022			WATER Billed		$50.00			
							$50.00	$4.17
2-2113980	**70**	**3**	**C0522**	**214 ASPEN DRIVE**		**SALUNKHE NIKHIL P & PATIL RUCHIK**		
06/01/2022			WATER Billed		$55.00			
							$55.00	$4.58
2-2114010	**70**	**3**	**C0411**	**200 ASPEN DRIVE**		**NEVADO DIEGO**		
03/01/2022			WATER Billed		$65.00			
06/01/2022			WATER Billed		$25.00			
							$90.00	$7.50
2-2114050	**70**	**3**	**C0421**	**202 ASPEN DRIVE**		**JAGGA BRITT NATASHA**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$25.00			
							$50.00	$4.17
2-2114130	**70**	**3**	**C0321**	**184 ASPEN DRIVE**		**BABOK VIKROTYIA & TRYNDZIUK DZM**		
06/01/2022			WATER Billed		$75.00			
							$75.00	$6.25
2-2114140	**70**	**3**	**C0322**	**178 ASPEN DRIVE**		**BEISER LATOYA**		
03/01/2022			WATER Billed		$30.00			
06/01/2022			WATER Billed		$35.00			
							$65.00	$5.42
2-2114150	**70**	**3**	**C0323**	**172 ASPEN DRIVE**		**SALERNO-LEWIS PAULA**		
06/01/2022			WATER Billed		$2.50			
							$2.50	$0.21
2-2114170	**70**	**3**	**C0331**	**186 ASPEN DRIVE**		**BROWN-GAUNTLETT CHERYL**		
06/01/2022			WATER Billed		$55.00			
							$55.00	$4.58
2-2114180	**70**	**3**	**C0332**	**180 ASPEN DRIVE**		**MEDINA ANTHONY**		
06/01/2022			WATER Billed		$30.00			
							$30.00	$2.50
2-2114210	**70**	**4**	**C0211**	**158 ASPEN DRIVE**		**PLESEL MELANIE**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$25.00			
							$50.00	$4.17
2-2114230	**70**	**4**	**C0213**	**146 ASPEN DRIVE**		**CUASCUT CASSANDRA**		
03/01/2022			WATER Billed		$55.00			
06/01/2022			WATER Billed		$55.00			
							$110.00	$9.17
2-2114240	**70**	**4**	**C0214**	**140 ASPEN DRIVE**		**TAMIMI KITAM**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$25.00			
							$50.00	$4.17
2-2114300	**70**	**4**	**C0232**	**156 ASPEN DRIVE**		**ELHASSNAOUI TARIK & ESSAOUDI FA**		
06/01/2022			WATER Billed		$35.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
							$35.00	$2.92
2-2114390	**70**	**4**	**C0122**	**134 ASPEN DRIVE**		**ARORA ASHISH & CHACHRA PAYAL**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2114460	**70**	**5**	**C0814**	**137 ASPEN DRIVE**		**MORIK JOHN**		
06/01/2022			WATER Billed		$65.00			
							$65.00	$5.42
2-2114490	**70**	**5**	**C0823**	**135 ASPEN DRIVE**		**WANG YE**		
06/01/2022			WATER Billed		$60.00			
							$60.00	$5.00
2-2114610	**70**	**5**	**C1013**	**97 ASPEN DRIVE**		**KANCHESHAOV RUSTAM**		
06/01/2022			WATER Billed		$5.50			
							$5.50	$0.46
2-2114640	**70**	**5**	**C1021**	**91 ASPEN DRIVE**		**AMBROSIO MICHAEL**		
03/01/2022			WATER Billed		$21.00			
							$21.00	$1.75
2-2114650	**70**	**5**	**C1022**	**95 ASPEN DRIVE**		**CHEN MIN**		
03/01/2022			WATER Billed		$190.00			
							$190.00	$15.83
2-2114700	**70**	**7**		**85 ASPEN DRIVE**		**MUYALA MICHAEL**		
03/01/2022			WATER Billed		$45.00			
06/01/2022			WATER Billed		$30.00			
							$75.00	$6.25
2-2114710	**70**	**8**		**83 ASPEN DRIVE**		**WEINER SUZANNE**		
06/01/2022			WATER Billed		$110.00			
							$110.00	$9.17
2-2114730	**70**	**10**		**79 ASPEN DRIVE**		**SIMONS KEITH P & ALLEN JULIE**		
06/01/2022			WATER Billed		$6.50			
							$6.50	$0.54
2-2114740	**70**	**11**		**23 HICKORY COURT**		**BRYANT BRIGETTE**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2114840	**70**	**21**		**3 HICKORY COURT**		**LU NING & NEWMAN KEVIN**		
06/01/2022			WATER Billed		$60.00			
							$60.00	$5.00
2-2114900	**70**	**23**	**C1521**	**56 SEQUOIA DRIVE**		**TANTI MICHAEL**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2114910	**70**	**23**	**C1522**	**50 SEQUOIA DRIVE**		**MASSAK OVEMIA**		
03/01/2022			WATER Billed		$50.00			
06/01/2022			WATER Billed		$45.00			
							$95.00	$7.92
2-2114940	**70**	**23**	**C1531**	**58 SEQUOIA DRIVE**		**BEKOE PATRICIA**		
06/01/2022			WATER Billed		$90.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
							$90.00	$7.50
2-2114990	**70**	**24**	**C1823**	**122 SEQUOIA DRIVE**		**MAMEDOV KEMAL & SERUZA**		
06/01/2022			WATER Billed		$274.80			
							$274.80	$22.90
2-2115020	**70**	**24**	**C1912**	**140 SEQUOIA DRIVE**		**GUERRIERI CHRISTOPHER**		
06/01/2022			WATER Billed		$75.00			
							$75.00	$6.25
2-2115070	**70**	**24**	**C1923**	**138 SEQUOIA DRIVE**		**VONOFLORIO ALEXANDRIA N**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2115120	**70**	**25**	**C2014**	**127 SEQUOIA DRIVE**		**MACHOVSKY CYNTHIA**		
03/01/2022			WATER Billed		$445.00			
06/01/2022			WATER Billed		$36.00			
							$481.00	$40.08
2-2115210	**70**	**25**	**C2115**	**111 SEQUOIA DRIVE**		**DULNY PAMELA & NILVA ZACHARY**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2115220	**70**	**25**	**C2121**	**97 SEQUOIA DRIVE**		**WILLIAMS ALLISON**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$25.00			
							$50.00	$4.17
2-2115230	**70**	**25**	**C2122**	**101 SEQUOIA DRIVE**		**DILLON SKYE & PAUL**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2115350	**70**	**24**	**C1616**	**60 SEQUOIA DRIVE**		**HURTADO KATIE ALEXA**		
03/01/2022			WATER Billed		$40.00			
06/01/2022			WATER Billed		$45.00			
							$85.00	$7.08
2-2115360	**70**	**24**	**C1621**	**92 SEQUOIA DRIVE**		**PENA MARY-JO**		
06/01/2022			WATER Billed		$45.00			
							$45.00	$3.75
2-2115380	**70**	**24**	**C1623**	**80 SEQUOIA DRIVE**		**CUTRI CARERI GRAZIA**		
06/01/2022			WATER Billed		$3.00			
							$3.00	$0.25
2-2115420	**70**	**24**	**C1631**	**94 SEQUOIA DRIVE**		**FERNANDEZ DANIELLA**		
06/01/2022			WATER Billed		$75.00			
							$75.00	$6.25
2-2115460	**70**	**24**	**C1635**	**70 SEQUOIA DRIVE**		**DE CICCO PHILIP H & SHIRLEY R**		
06/01/2022			WATER Billed		$6.50			
							$6.50	$0.54
2-2115530	**70**	**24**	**C1721**	**114 SEQUOIA DRIVE**		**MURRAY JENNIFER & BEATRICE**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$40.00			
							$65.00	$5.42

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
2-2115590	**70**	**24**	**C1812**	**124 SEQUOIA DRIVE**		**SABBAGH SALIML**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2115610	**70**	**25**	**C2212**	**75 SEQUOIA DRIVE**		**YASSA DEBORA**		
06/01/2022			WATER Billed		$30.00			
							$30.00	$2.50
2-2115620	**70**	**25**	**C2213**	**79 SEQUOIA DRIVE**		**GREWAL AMRIT**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2115630	**70**	**25**	**C2214**	**83 SEQUOIA DRIVE**		**MITTAL ABHISHIKA**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$25.00			
							$50.00	$4.17
2-2115680	**70**	**25**	**C2223**	**81 SEQUOIA DRIVE**		**PATEL PRIYA & GOKHRU SHREYANS**		
06/01/2022			WATER Billed		$50.00			
							$50.00	$4.17
2-2115690	**70**	**25**	**C2224**	**85 SEQUOIA DRIVE**		**BEDNAR KEVIN**		
06/01/2022			WATER Billed		$65.00			
							$65.00	$5.42
2-2115740	**70**	**26**	**C2313**	**55 SEQUOIA DRIVE**		**BASS RAYNA**		
06/01/2022			WATER Billed		$45.00			
							$45.00	$3.75
2-2115830	**70**	**26**	**C0236**	**69 SEQUOIA DRIVE**		**TASH ALEKSEY & ELENA ALEXANDRA**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2115860	**70**	**26**	**C2413**	**39 SEQUOIA DRIVE**		**CHANG YAOSHEN**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2115900	**70**	**26**	**C2423**	**41 SEQUOIA DRIVE**		**ARREDLA UDAY & KURUGANTI ANUSH**		
06/01/2022			WATER Billed		$35.00			
							$35.00	$2.92
2-2115910	**70**	**26**	**C2424**	**45 SEQUOIA DRIVE**		**NAIK STUTI**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2115920	**70**	**27**		**29 SEQUOIA DRIVE**		**NEWMAN JOHN**		
03/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2115930	**70**	**28**		**27 SEQUOIA DRIVE**		**ARCHIBALD JEANNINE M**		
03/01/2022			WATER Billed		$15.00			
							$15.00	$1.25
2-2115950	**70**	**30**		**23 SEQUOIA DRIVE**		**PAGES SAMIR**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2116040	**73**	**1**	**C3523**	**110 ASPEN DRIVE**		**ZINI UFUK**		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
06/01/2022			WATER Billed		$70.00			
							$70.00	$5.83
2-2116130	**73**	**1**	**C3621**	**98 ASPEN DRIVE**		**BETHENCOURT JONATHAN & MONTOY**		
06/01/2022			WATER Billed		$70.00			
							$70.00	$5.83
2-2116160	**73**	**1**	**C3624**	**86 ASPEN DRIVE**		**ZOPPI FRANK**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2116200	**73**	**1**	**C3712**	**64 ASPEN DRIVE**		**ANNIBAL THOMAS G & FORIK LARISS**		
06/01/2022			WATER Billed		$30.00			
							$30.00	$2.50
2-2116690	**73**	**1**	**C3725**	**48 ASPEN DRIVE**		**MAHMOUD ABDEL**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$25.00			
							$50.00	$4.17
2-2117070	**73**	**2**		**38 ASPEN DRIVE**		**PARIKH NIPA**		
06/01/2022			WATER Billed		$70.00			
							$70.00	$5.83
2-2117090	**73**	**4**		**34 ASPEN DRIVE**		**NEIRA LISA & CLEAVELAND MINDY**		
06/01/2022			WATER Billed		$50.00			
							$50.00	$4.17
2-2117100	**73**	**5**		**32 ASPEN DRIVE**		**KOLUKULURI RANJIT KUMAR**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2117110	**73**	**6**		**30 ASPEN DRIVE**		**WANG FANG**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2117180	**73**	**13**		**16 ASPEN DRIVE**		**DENCKER BRIAN R & JENNIFER A**		
06/01/2022			WATER Billed		$65.00			
							$65.00	$5.42
2-2117190	**73**	**14**		**14 ASPEN DRIVE**		**LISSER LISA**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2117320	**73**	**18**		**6 ASPEN DRIVE**		**KHOJE SAISH**		
03/01/2022			WATER Billed		$60.00			
06/01/2022			WATER Billed		$85.00			
							$145.00	$12.08
2-2117350	**74**	**1**		**75 ASPEN DRIVE**		**RACE CARA LYNNE**		
06/01/2022			WATER Billed		$55.00			
							$55.00	$4.58
2-2117430	**74**	**9**		**11 CYPRESS LANE**		**MILLER RACHELLE**		
03/01/2022			WATER Billed		$55.00			
06/01/2022			WATER Billed		$50.00			
							$105.00	$8.75

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name	Penalty	Balance	EMI
2-2117460	74	12		5 CYPRESS LANE		RAMNARAIN RYAN & CHANDRA			
03/01/2022			WATER Billed		$150.00				
06/01/2022			WATER Billed		$140.00				
								$290.00	$24.17
2-2117480	74	14		1 CYPRESS LANE		ROBINSON MICALA C			
06/01/2022			WATER Billed		$65.00				
								$65.00	$5.42
2-2117500	74	16		26 SEQUOIA DRIVE		LENTHE JAMES			
06/01/2022			WATER Billed		$60.00				
								$60.00	$5.00
2-2117510	74	17		28 SEQUOIA DRIVE		VASWANI HARISH & SIMIN			
06/01/2022			WATER Billed		$70.00				
								$70.00	$5.83
2-2117560	74	18		30 SEQUOIA DRIVE		AMBROSIO JOHN			
03/01/2022			WATER Billed		$60.00				
06/01/2022			WATER Billed		$50.00				
								$110.00	$9.17
2-2117580	74	20		34 SEQUOIA DRIVE		SHAKER DAVID & MIRIAM HANNA			
06/01/2022			WATER Billed		$40.00				
								$40.00	$3.33
2-2117590	74	21		2 HICKORY COURT		MCKEARNEY KEVIN & TINA			
06/01/2022			WATER Billed		$40.00				
								$40.00	$3.33
2-2117600	74	22		4 HICKORY COURT		GABRIELLI DAVID			
06/01/2022			WATER Billed		$65.00				
								$65.00	$5.42
2-2117610	74	23		6 HICKORY COURT		SHARIFI AHMED			
06/01/2022			WATER Billed		$140.00				
								$140.00	$11.67
2-2117620	74	24		8 HICKORY COURT		SHAH MANAN H & ALONI			
06/01/2022			WATER Billed		$45.00				
								$45.00	$3.75
2-2117780	75	1	C6312	57 ASPEN DRIVE		HANNABY MALCOLM & SCOTT LOUISE			
03/01/2022			WATER Billed		$45.00				
06/01/2022			WATER Billed		$60.00				
								$105.00	$8.75
2-2117790	75	1	C6313	61 ASPEN DRIVE		KURELLA ADITYA & ARPITA SURI			
06/01/2022			WATER Billed		$65.00				
								$65.00	$5.42
2-2117810	75	1	C6321	55 ASPEN DRIVE		BALTER DAVID			
06/01/2022			WATER Billed		$65.00				
								$65.00	$5.42
2-2117830	75	1	C6323	63 ASPEN DRIVE		SINGH HARDEEP			
06/01/2022			WATER Billed		$70.00				

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
							$70.00	$5.83
2-2117840	**75**	**1**	**C6324**	**67 ASPEN DRIVE**		**CARO FLOREZ NOHORA**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2117860	**75**	**1**	**C6412**	**33 ASPEN DRIVE**		**SHASTRI AAKASH & RUPA PATEL**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2118000	**75**	**5**		**21 JUNIPER COURT**		**DIFANTI MARC & HOLLY**		
03/01/2022			WATER Billed		$85.00			
06/01/2022			WATER Billed		$90.00			
							$175.00	$14.58
2-2118020	**75**	**7**		**17 JUNIPER COURT**		**ELAZEGUI ROSALINDA**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2118140	**75**	**19**		**14 SEQUOIA DRIVE**		**GUPTA BHARAT & RAKHEE**		
06/01/2022			WATER Billed		$65.00			
							$65.00	$5.42
2-2118150	**75**	**20**		**16 SEQUOIA DRIVE**		**DAVE AVNEESH & MITTAL PRIYANKA**		
06/01/2022			WATER Billed		$100.00			
							$100.00	$8.33
2-2118180	**75**	**23**		**22 SEQUOIA DRIVE**		**AHMAD QAZI ROMA & AZFAR**		
06/01/2022			WATER Billed		$50.00			
							$50.00	$4.17
2-2118270	**75**	**31**		**16 CYPRESS LANE**		**KESSLER STEVEN**		
03/01/2022			WATER Billed		$105.00			
06/01/2022			WATER Billed		$90.00			
							$195.00	$16.25
2-2118320	**75**	**36**		**26 CYPRESS LANE**		**PATEL SHARAD & VANASHRI DESAI**		
06/01/2022			WATER Billed		$95.00			
							$95.00	$7.92
2-2118330	**76**	**1**		**27 ASPEN DRIVE**		**GUPTA ABHAAR**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2118360	**76**	**4**		**21 ASPEN DRIVE**		**ZAZZU ANGELA**		
06/01/2022			WATER Billed		$70.00			
							$70.00	$5.83
2-2118380	**76**	**6**		**17 ASPEN DRIVE**		**DSOUZA DINIKA & BIRME NIRANJAN V**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2118420	**76**	**10**		**31 AZALEA LANE**		**DOSHI NAINISHA**		
06/01/2022			WATER Billed		$40.00			
							$40.00	$3.33
2-2118510	**76**	**19**		**13 AZALEA LANE**		**SHARMA CHITRANGDA & JAIN NIKHIL**		
03/01/2022			WATER Billed		$40.00			

CEDAR GROVE

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
06/01/2022			WATER Billed	$25.00			
						$65.00	$5.42
2-2118530	76	21		9 AZALEA LANE	KOHLI HARDIK & SETHI ESHITA		
03/01/2022			WATER Billed	$25.00			
06/01/2022			WATER Billed	$35.00			
						$60.00	$5.00
2-2118560	76	24		3 AZALEA LANE	LANYU XU		
03/01/2022			WATER Billed	$25.00			
06/01/2022			WATER Billed	$30.00			
						$55.00	$4.58
2-2118570	76	25		1 AZALEA LANE	KOTAK NEEPA H		
06/01/2022			WATER Billed	$40.00			
						$40.00	$3.33
2-2118590	76	27		4 JUNIPER COURT	CHAUDHRY ALI		
03/01/2022			WATER Billed	$25.00			
06/01/2022			WATER Billed	$25.00			
						$50.00	$4.17
2-2118620	76	30		10 JUNIPER COURT	POSIMREDDY SAHITYA		
06/01/2022			WATER Billed	$58.28			
						$58.28	$4.86
2-2118630	76	31		12 JUNIPER COURT	PATEL RISHIN & SHAH MONIKA RAJEN		
06/01/2022			WATER Billed	$65.00			
						$65.00	$5.42
2-2118690	76	37		24 JUNIPER COURT	HEARD JACK ELLIOT & MIRANDA ELA		
03/01/2022			WATER Billed	$70.00			
06/01/2022			WATER Billed	$65.00			
						$135.00	$11.25
2-2118710	76	39		28 JUNIPER COURT	BOTTICELLI LOUIS J & STACEY L		
06/01/2022			WATER Billed	$85.00			
						$85.00	$7.08
2-2118730	76	41		32 JUNIPER COURT	FURNARI ELAINE		
06/01/2022			WATER Billed	$25.00			
						$25.00	$2.08
2-2118820	77	2		4 AZALEA LANE	MERCEDES CIBELIS		
06/01/2022			WATER Billed	$60.00			
						$60.00	$5.00
2-2118830	77	3		6 AZALEA LANE	KNOX J N		
03/01/2022			WATER Billed	$65.12			
						$65.12	$5.43
2-2118910	77	11		9 ASPEN DRIVE	DONDERO RAYMOND & MARYANN		
06/01/2022			WATER Billed	$90.00			
						$90.00	$7.50
2-2118930	77	13		5 ASPEN DRIVE	DELCASTILLO LUPIO LEONOR		
06/01/2022			WATER Billed	$85.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
						$85.00	$7.08
2-2118950	**77**	**15**		**1 ASPEN DRIVE**	**SHAH SAMEET & BRAHMBHATT AASHK**		
06/01/2022			WATER Billed	$80.00			
						$80.00	$6.67
2-2118960	**78**	**1**		**19 SEQUOIA DRIVE**	**19 SEQUOIA LLC**		
03/01/2022			WATER Billed	$25.00			
06/01/2022			WATER Billed	$25.00			
						$50.00	$4.17
2-2118990	**78**	**4**		**13 SEQUOIA DRIVE**	**KANE ANIRUDDHA V**		
06/01/2022			WATER Billed	$95.00			
						$95.00	$7.92
2-2119080	**78**	**13**		**1 JUNIPER COURT**	**AMBROSE ALEXANDER & GITY RAZAZ**		
06/01/2022			WATER Billed	$55.00			
						$55.00	$4.58
2-2200300	**180**	**205**		**528 FAIRVIEW AVENUE**	**BEVACQUA SALVATORE & LUCILLE**		
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-2200700	**180**	**176**		**498 FAIRVIEW AVENUE**	**LABATTAGLIA JEAN**		
03/01/2022			WATER Billed	$65.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$100.00			
06/01/2022			SEWER Billed	$90.00			
						$345.00	$28.75
2-2200800	**180**	**152**		**492 FAIRVIEW AVENUE**	**MARTIN WILLIAM & TEKLA**		
06/01/2022			WATER Billed	$25.00			
06/01/2022			SEWER Billed	$90.00			
						$115.00	$9.58
2-2201300	**180**	**106**		**456 FAIRVIEW AVENUE**	**HOAGLAND BRANDON**		
03/01/2022			WATER Billed	$45.00			
03/01/2022			SEWER Billed	$90.00			
06/01/2022			WATER Billed	$55.00			
06/01/2022			SEWER Billed	$90.00			
						$280.00	$23.33
2-2201811	**180**	**91**		**8 CHAPEL HILL COURT**	**YILDIRIM MELIH & SEHNAZ**		
06/01/2022			WATER Billed	$310.00			
06/01/2022			SEWER Billed	$398.70			
						$708.70	$59.06
2-2202200	**90**	**342**		**380 FAIRVIEW AVENUE**	**SANTORIELLI ANTHONY & DINA**		
06/01/2022			WATER Billed	$105.00			
06/01/2022			SEWER Billed	$97.35			
						$202.35	$16.86
2-2202302	**90**	**301**		**340 FAIRVIEW AVENUE**	**MALFETTONE GERALDINE**		
03/01/2022			WATER Billed	$70.00			
03/01/2022			SEWER Billed	$90.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
06/01/2022			WATER Billed		$105.00			
06/01/2022			SEWER Billed		$97.35			
							$362.35	$30.20
2-2202400	**91**	**2**		**8 UPLAND WAY**		**NIDOWICZ DOREENE J**		
06/01/2022			WATER Billed		$35.00			
06/01/2022			SEWER Billed		$90.00			
							$125.00	$10.42
2-2202401	**91**	**2**		**8 UPLAND WAY**		**NIDOWICZ DOREENE**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2203700	**92**	**14**		**39 UPLAND WAY**		**FERNANDEZ JOSE & MARGARET**		
03/01/2022			WATER Billed		$35.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$40.00			
06/01/2022			SEWER Billed		$90.00			
							$255.00	$21.25
2-2204000	**92**	**11**		**27 UPLAND WAY**		**BALDUCCI ANTHONY & VANESSA G**		
06/01/2022			SEWER Billed		$17.50			
							$17.50	$1.46
2-2204001	**92**	**11**		**27 UPLAND WAY**		**BALDUCCI ANTHONY & VANESSA**		
06/01/2022			WATER Billed		$2.50			
							$2.50	$0.21
2-2204800	**92**	**4**		**284 FAIRVIEW AVENUE**		**HELLMAN DAVID**		
03/01/2022			WATER Billed		$80.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$75.00			
06/01/2022			SEWER Billed		$90.00			
							$335.00	$27.92
2-2204900	**92**	**3**		**276 FAIRVIEW AVENUE**		**STRAUSS MICHELLE**		
03/01/2022			WATER Billed		$25.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$230.00	$19.17
2-2205150	**0**	**0**		**FAIRVIEW AVENUE COMMUNITY C**		**COUNTY OF ESSEX PARKS DEPT**		
06/01/2022			SEWER Billed		$11.50			
							$11.50	$0.96
2-2205300	**93**	**4**		**15 SKYTOP ROAD**		**CADILLO ADOLFO L JR & IRENE M**		
03/01/2022			WATER Billed		$25.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$230.00	$19.17
2-2205600	**93**	**6**		**23 SKYTOP ROAD**		**PALERMO VINCENT**		
06/01/2022			WATER Billed		$75.00			

Account No	Block	Lot	Qualifier	Location		Name		
Date		Batch	Description		Amount	Penalty	Balance	EMI
06/01/2022			SEWER Billed		$90.00			
							$165.00	$13.75
2-2206300	**90**	**3**		**42 SKYTOP ROAD**		**MONTALVO CHARLES & CAMPOS JU**		
06/01/2022			WATER Billed		$55.00			
06/01/2022			SEWER Billed		$90.00			
							$145.00	$12.08
2-2206800	**90**	**5**		**52 SKYTOP ROAD**		**CALDERA PAUL & TRACY**		
06/01/2022			WATER Billed		$120.00			
06/01/2022			SEWER Billed		$119.40			
							$239.40	$19.95
2-2207300	**93**	**27**		**63 SKYTOP ROAD**		**GAMMARO ANTHONY & LORAINE**		
03/01/2022			WATER Billed		$85.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$105.00			
06/01/2022			SEWER Billed		$97.35			
							$377.35	$31.45
2-2207400	**90**	**8**		**66 SKYTOP ROAD**		**NIEMIEC EUGENE W & MARY A**		
03/01/2022			WATER Billed		$320.00			
03/01/2022			SEWER Billed		$413.40			
06/01/2022			WATER Billed		$225.00			
06/01/2022			SEWER Billed		$273.75			
							$1,232.15	$102.68
2-2207501	**90**	**9**		**70 SKYTOP ROAD**		**MOHAMMAD ALI H & M HAZMEN HAJ**		
06/01/2022			WATER Billed		$65.00			
06/01/2022			SEWER Billed		$90.00			
							$155.00	$12.92
2-2208900	**93**	**20**		**43 GREENDALE ROAD**		**ELTING DONALD A & MELISSA K**		
06/01/2022			SEWER Billed		$101.75			
							$101.75	$8.48
2-2208903	**93**	**22**		**51 GREENDALE ROAD**		**CICALA PHILIP & MICHELE**		
06/01/2022			WATER Billed		$55.00			
06/01/2022			SEWER Billed		$90.00			
							$145.00	$12.08
2-2209200	**93**	**24**		**12 DALEWOOD ROAD**		**ROYER STEVEN & NANCY**		
03/01/2022			WATER Billed		$40.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$80.00			
06/01/2022			SEWER Billed		$90.00			
							$300.00	$25.00
2-2209202	**93**	**24**		**12 DALEWOOD ROAD 2ND**		**ROYER STEVE & NANCY**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$30.00			
							$55.00	$4.58
2-2209300	**91**	**17**		**11 HILLCREST ROAD**		**PANSINI NICHOLAS**		
06/01/2022			WATER Billed		$60.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
06/01/2022			SEWER Billed		$90.00			
							$150.00	$12.50
2-2209600	**91**	**19**		**19 HILLCREST ROAD**		**BASILE GIUSEPPE & MARIA**		
06/01/2022			WATER Billed		$210.00			
06/01/2022			SEWER Billed		$251.70			
							$461.70	$38.48
2-2209700	**91**	**21**		**35 HILLCREST ROAD**		**CUNNIFF ROBERT T & LINDA L**		
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$115.00	$9.58
2-2209702	**91**	**23**		**28 HILLCREST ROAD**		**FUCHS IRVIN J**		
06/01/2022			WATER Billed		$65.00			
06/01/2022			SEWER Billed		$90.00			
							$155.00	$12.92
2-2209703	**91**	**23**		**28 HILLCREST ROAD**		**FUCHS IRVIN J**		
06/01/2022			WATER Billed		$25.00			
							$25.00	$2.08
2-2210900	**90**	**277**		**26 WOODMERE ROAD**		**CONSTANTIN ROBERT & POREMBA K**		
06/01/2022			WATER Billed		$80.00			
06/01/2022			SEWER Billed		$90.00			
							$170.00	$14.17
2-2210901	**90**	**277**		**26 WOODMERE ROAD**		**CONSTANTIN ROBERT**		
06/01/2022			WATER Billed		$55.00			
							$55.00	$4.58
2-2300500	**194**	**1**		**4-6 MAWAL DRIVE**		**MATARAZZO COSIMO ET AL**		
06/01/2022			WATER Billed		$55.00			
06/01/2022			SEWER Billed		$90.00			
							$145.00	$12.08
2-2300700	**194**	**2**		**8-10 MAWAL DRIVE**		**CICCARELLI JOSEPH G & LISA A**		
06/01/2022			WATER Billed		$50.00			
06/01/2022			SEWER Billed		$90.00			
							$140.00	$11.67
2-2300800	**194**	**2**		**10 MAWAL DRIVE**		**CICCARELLI JOSEPH**		
06/01/2022			WATER Billed		$85.00			
							$85.00	$7.08
2-2300801	**194**	**2**		**10 MAWAL DRIVE**		**CICCARELLI JOSEPH**		
06/01/2022			SEWER Billed		$102.29			
							$102.29	$8.52
2-2300900	**194**	**5**		**12 MAWAL DRIVE**		**VUNIC CHARY**		
03/01/2022			WATER Billed		$50.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$45.00			
06/01/2022			SEWER Billed		$90.00			
							$275.00	$22.92
2-2301500	**194**	**11**		**38 MAWAL DRIVE**		**CABALLERO JENNY & SUAREZ FERNA**		

Account No	Block	Lot	Qualifier	Location		Name		
Date		Batch	Description		Amount	Penalty	Balance	EMI
06/01/2022			WATER Billed		$95.00			
06/01/2022			SEWER Billed		$90.00			
							$185.00	$15.42
2-2301800	**193**	**2**		**64 MAWAL DRIVE**		**FERRERA ROBERT & CLAUDIA**		
03/01/2022			WATER Billed		$185.00			
03/01/2022			SEWER Billed		$214.95			
06/01/2022			WATER Billed		$155.00			
06/01/2022			SEWER Billed		$170.85			
							$725.80	$60.48
2-2302400	**191**	**92**		**77 MAWAL DRIVE**		**SLATTERY GEORGE**		
03/01/2022			WATER Billed		$180.00			
03/01/2022			SEWER Billed		$207.60			
06/01/2022			WATER Billed		$140.00			
06/01/2022			SEWER Billed		$148.80			
							$676.40	$56.37
2-2303199	**191**	**56**		**7 MORRIS COURT**		**ZUNIC JOHN & KEKIC SABRINA**		
03/01/2022			WATER Billed		$25.00			
06/01/2022			WATER Billed		$25.00			
							$50.00	$4.17
2-2303201	**191**	**56**		**7 MORRIS COURT**		**ZUNIC JOHN & KEKIC SABRINA**		
03/01/2022			WATER Billed		$95.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$90.00			
06/01/2022			SEWER Billed		$90.00			
							$365.00	$30.42
2-2303203	**191**	**58**		**15 MORRIS COURT**		**ROWLAND JOHN & ANN**		
03/01/2022			WATER Billed		$25.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$230.00	$19.17
2-2303211	**191**	**51**		**3 MORRIS COURT**		**ROMERO ERNESTO & NICOLE L**		
06/01/2022			SEWER Billed		$21.47			
							$21.47	$1.79
2-2303901	**191**	**72.02**		**9 MAWAL DRIVE**		**IPPOLITO MARI**		
06/01/2022			WATER Billed		$50.00			
06/01/2022			SEWER Billed		$90.00			
							$140.00	$11.67
2-2303903	**191**	**72.03**		**13 MAWAL DRIVE**		**HERRERA HAYDEE**		
03/01/2022			WATER Billed		$85.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$95.00			
06/01/2022			SEWER Billed		$90.00			
							$360.00	$30.00
2-2306300	**192**	**9**		**489 FAIRVIEW AVENUE**		**ROGEL KELLY**		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
06/01/2022			WATER Billed		$44.59			
06/01/2022			SEWER Billed		$97.35			
							$141.94	$11.83
2-2306400	**192**	**8**		**485 FAIRVIEW AVENUE**		**ORSULAK JACOB C & MARY**		
06/01/2022			WATER Billed		$75.00			
06/01/2022			SEWER Billed		$90.00			
							$165.00	$13.75
2-2309600	**193**	**17**		**16 BROOKDALE AVENUE**		**KALLERT JOYCE L**		
03/01/2022			WATER Billed		$40.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$30.00			
06/01/2022			SEWER Billed		$90.00			
							$250.00	$20.83
2-2310200	**194**	**16**		**19 BROOKDALE AVENUE**		**RISPOLI DAVID C & TRACY**		
03/01/2022			WATER Billed		$10.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$30.00			
06/01/2022			SEWER Billed		$90.00			
							$220.00	$18.33
2-2401200	**200**	**66**		**783 POMPTON AVENUE**		**PACHON GERMAN & CLARA I**		
06/01/2022			WATER Billed		$55.00			
06/01/2022			SEWER Billed		$90.00			
							$145.00	$12.08
2-2401500	**201**	**62**		**10 BORTIC ROAD**		**ROBERTSON KEITH**		
06/01/2022			SEWER Billed		$15.50			
							$15.50	$1.29
2-2401900	**201**	**55**		**24 BORTIC ROAD**		**CICCOTTI MARIA**		
03/01/2022			WATER Billed		$80.00			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$60.00			
06/01/2022			SEWER Billed		$90.00			
							$320.00	$26.67
2-2402100	**201**	**52**		**30 BORTIC ROAD**		**NOLL MATTHEW & JEANNE**		
03/01/2022			WATER Billed		$85.63			
03/01/2022			SEWER Billed		$90.00			
06/01/2022			WATER Billed		$25.00			
06/01/2022			SEWER Billed		$90.00			
							$290.63	$24.22
2-2402400	**200**	**71**		**35 BORTIC ROAD**		**DEHAVEN IAN & MICHELLE**		
06/01/2022			WATER Billed		$55.00			
06/01/2022			SEWER Billed		$90.00			
							$145.00	$12.08
2-2402500	**200**	**72**		**41 BORTIC ROAD**		**PETERSON MARK D & KERRY A**		
06/01/2022			WATER Billed		$60.00			
06/01/2022			SEWER Billed		$90.00			

CEDAR GROVE

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name	Penalty	Balance	EMI
							$150.00	$12.50
2-2402900	201	56		18 PERSONETTE STREET	LATTI JOSEPH			
06/01/2022			WATER Billed	$45.00				
06/01/2022			SEWER Billed	$90.00				
							$135.00	$11.25
2-2403000	201	57		22 PERSONETTE STREET	SAENTZ STUART			
06/01/2022			WATER Billed	$95.00				
06/01/2022			SEWER Billed	$90.00				
							$185.00	$15.42
2-2403302	201	47		62 BORTIC ROAD	MIPS WOJCIECH & ANNA MARIA			
06/01/2022			SEWER Billed	$8.50				
							$8.50	$0.71
2-2403500	201	1		128 LITTLE FALLS ROAD	SCIRICA VINCENT JR			
03/01/2022			WATER Billed	$105.00				
03/01/2022			SEWER Billed	$97.35				
06/01/2022			WATER Billed	$100.00				
06/01/2022			SEWER Billed	$90.00				
							$392.35	$32.70
2-2403900	200	97		82 LITTLE FALLS ROAD	TRAUSE JOSEPH			
03/01/2022			WATER Billed	$60.00				
03/01/2022			SEWER Billed	$90.00				
06/01/2022			WATER Billed	$65.00				
06/01/2022			SEWER Billed	$90.00				
							$305.00	$25.42
2-2500500	201	106		11 OLD ORCHARD COURT	HUNTER DAVID J & SALLYANNE			
06/01/2022			WATER Billed	$65.00				
06/01/2022			SEWER Billed	$90.00				
							$155.00	$12.92
2-2502100	201	98		43 OLD ORCHARD COURT	WALSH KEVIN & BOCCANFUSO NANC			
06/01/2022			WATER Billed	$105.00				
06/01/2022			SEWER Billed	$97.35				
							$202.35	$16.86
2-2503000	201	85		64 OLD ORCHARD COURT	GARCIA GAVINO & ELIZABETH			
06/01/2022			WATER Billed	$50.00				
06/01/2022			SEWER Billed	$90.00				
							$140.00	$11.67
2-2503200	201	86		68 OLD ORCHARD COURT	WEINSTEIN JOHN R & KIM A			
03/01/2022			WATER Billed	$350.00				
03/01/2022			SEWER Billed	$457.50				
06/01/2022			WATER Billed	$95.00				
06/01/2022			SEWER Billed	$90.00				
							$992.50	$82.71
2-2504100	201	222		212 LITTLE FALLS ROAD	COUSINS GEORGE			
06/01/2022			WATER Billed	$60.00				
06/01/2022			SEWER Billed	$90.00				

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
							$150.00	$12.50
2-2504500	201	10		7 APPLE TREE LANE		BENSON JOHN P & CYNTHIA P		
06/01/2022			SEWER Billed		$17.50			
							$17.50	$1.46
2-2504600	201	11		11 APPLE TREE LANE		GONZALEZ MICHAEL & MELANIE		
06/01/2022			WATER Billed		$115.00			
06/01/2022			SEWER Billed		$112.05			
							$227.05	$18.92
3-0003432	342	1	C003A	1425 POMPTON AVE SUITE #1-3		THERAPY HEADQUARTERS LLC		
04/01/2022			SEWER Billed		$9.00			
							$9.00	$0.75
3-0003433	342	1	C003B	1425 POMPTON AVE SUITE #1-3 /		1425 POMPTON AVE 2ND FLOOR LLC		
04/01/2022			SEWER Billed		$9.00			
							$9.00	$0.75
3-0003674	280	531		ETHEL ROAD		PSEG CORPORATE PROPERTIES DEP		
01/01/2022			SEWER Billed		$90.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	SEWER Penalty			$9.00		
							$189.00	$15.75
3-2600300	291	41		16 COMMERCE ROAD		INFOR METAL & TOOLING		
04/01/2022			SEWER Billed		$11.50			
							$11.50	$0.96
3-2600700	291	24		46 COMMERCE ROAD		WILBERTON T C/O L T WILBERTON		
01/01/2022			SEWER Billed		$11.50			
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
							$126.50	$10.54
3-2603600	295	22		58 SAND PARK ROAD		FLB PROPERTY MANAGEMENT LLC		
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$18.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$117.50	$9.79
3-2606600	300	11	C0024	212 HOLLY LANE		DELVECCHIO RICHARD & DEBORAH		
01/01/2022			WATER Billed		$25.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$55.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$5.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$274.50	$22.88
3-2607900	300	11	C0036	312 HOLLY LANE		CARR JANE		
04/01/2022			WATER Billed		$40.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$4.00		
05/17/2022		091	SEWER Penalty			$9.00		

CEDAR GROVE

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
							$143.00	$11.92
3-2609300	300	11		BLDG 5 HOLLY LANE WATER		FOUR SEASONS AT CEDAR GROVE		
05/17/2022		091	WATER Penalty			$2.50		
							$2.50	$0.21
3-2609800	300	11	C0053	505 HOLLY LANE		PHILPOTT DONALD C & LAVERNE H		
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$126.50	$10.54
3-2611300	300	11	C0067	607 HOLLY LANE		CHUNG MYUNG JA & CHUNG JOHN MA		
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$126.50	$10.54
3-2615400	300	11	C0105	909 HOLLY LANE		TROUBLEFIELD G GLENNON		
04/01/2022			WATER Billed		$50.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$5.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$154.00	$12.83
3-2617000	300	11	C0120	1012 HOLLY LANE		CONDOURIS GEORGE A		
04/01/2022			WATER Billed		$305.00			
04/01/2022			SEWER Billed		$391.35			
05/17/2022		091	WATER Penalty			$30.50		
05/17/2022		091	SEWER Penalty			$39.14		
							$765.99	$63.83
3-2623000	300	11	C0150	1306 HOLLY LANE		HUANG ALICE		
01/01/2022			SEWER Billed		$245.00			
							$245.00	$20.42
3-2700306	280	305.05		21 OLD BRIDGE ROAD		GACCIONE STEVEN & ROSANNE		
04/01/2022			SEWER Billed		$35.06			
							$35.06	$2.92
3-2700600	280	258		327 LITTLE FALLS ROAD		MEANCE MARIE		
01/01/2022			WATER Billed		$85.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$100.00			
04/01/2022			SEWER Billed		$90.00			
							$365.00	$30.42
3-2701800	213	9		334 BOWDEN ROAD		CARAMUCCI SHERYLEE & LAYNG JAM		
04/01/2022			SEWER Billed		$15.50			
							$15.50	$1.29
3-2701902	280	618		305 BOWDEN ROAD		COLLIS CHRISTOPHER & WONG CAYL		
01/01/2022			WATER Billed		$45.00			

Account No	Block	Lot	Qualifier	Location	Name		
Date		**Batch**	**Description**	**Amount**	**Penalty**	**Balance**	**EMI**
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$55.00			
04/01/2022			SEWER Billed	$90.00			
						$280.00	$23.33
3-2702202	**211**	**9**		**286 BOWDEN ROAD**	**SEMIDEY ARQUELIO & ERIKA G**		
04/01/2022			SEWER Billed	$22.71			
						$22.71	$1.89
3-2702700	**211**	**4**		**19 HIGHVIEW TERRACE**	**SCIVETTI MICHAEL & CATHERINE**		
04/01/2022			SEWER Billed	$20.00			
05/17/2022		091	SEWER Penalty		$2.00		
						$22.00	$1.83
3-2800300	**273**	**1**		**780 RIDGE ROAD**	**REYNOLDS ROBERT**		
01/01/2022			SEWER Billed	$18.00			
04/01/2022			WATER Billed	$90.00			
04/01/2022			SEWER Billed	$90.00			
						$198.00	$16.50
3-2801900	**275**	**21**		**84 BRIARWOOD TERRACE**	**CRIBEIRO DENNIS & NATALIE**		
04/01/2022			WATER Billed	$58.95			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$5.90		
05/17/2022		091	SEWER Penalty		$9.00		
						$163.85	$13.65
3-2802100	**274**	**14**		**63 BRIARWOOD TERRACE**	**BAIRD B & T & KELLY B & M**		
01/01/2022			SEWER Billed	$35.00			
04/01/2022			WATER Billed	$50.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$5.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$189.00	$15.75
3-2802200	**274**	**13**		**71 BRIARWOOD TERRACE**	**PARADISO STEPHEN & MAUREEN**		
01/01/2022			WATER Billed	$10.42			
						$10.42	$0.87
3-2807000	**275**	**8**		**25 THE GLEN**	**LUEHS DONNA K & KUHRT CHRISTOP**		
04/01/2022			SEWER Billed	$22.71			
						$22.71	$1.89
3-2807202	**275**	**4**		**41 THE GLEN**	**KUMBURIS HARRY JR**		
04/01/2022			SEWER Billed	$18.00			
						$18.00	$1.50
3-2900102	**0**	**0**		**106 RIDGE ROAD**	**MULARONI CLARA**		
04/01/2022			WATER Billed	$11.50			
						$11.50	$0.96
3-2901000	**270**	**9**		**822 RIDGE ROAD**	**HAMER KYLE & MAUREEN**		
04/01/2022			SEWER Billed	$26.41			
						$26.41	$2.20
3-2901100	**270**	**8**		**818 RIDGE ROAD**	**DRESSLER MICHAEL & FIALA ROSEAN**		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
04/01/2022			WATER Billed		$55.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$5.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$159.50	$13.29
3-2901200	**270**	**7**		**814 RIDGE ROAD**		**TERRIBILE FRANK JR & DESPINA**		
01/01/2022			WATER Billed		$80.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$68.82			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$6.88		
05/17/2022		091	SEWER Penalty			$9.00		
							$344.70	$28.73
3-2902200	**272**	**14**		**74 THE FAIRWAY**		**FERUGGIA VINCENT & AMELIA**		
01/01/2022			WATER Billed		$305.00			
01/01/2022			SEWER Billed		$391.35			
04/01/2022			WATER Billed		$155.00			
04/01/2022			SEWER Billed		$170.85			
05/17/2022		091	WATER Penalty			$15.50		
05/17/2022		091	SEWER Penalty			$17.09		
							$1,054.79	$87.90
3-2903800	**275**	**32**		**79 THE FAIRWAY**		**RUSSO JASON & DANIELLE**		
04/01/2022			SEWER Billed		$10.00			
05/17/2022		091	SEWER Penalty			$1.00		
							$11.00	$0.92
3-2905100	**270**	**17**		**40 HIGHFIELD LANE**		**GAFFNEY JOSEPH & KEVIN**		
01/01/2022			SEWER Billed		$15.00			
04/01/2022			WATER Billed		$60.00			
04/01/2022			SEWER Billed		$90.00			
							$165.00	$13.75
3-2906500	**271**	**2**		**11 SQUIREHILL DRIVE**		**MAFFETTONE JR GARY**		
01/01/2022			WATER Billed		$103.31			
01/01/2022			SEWER Billed		$94.86			
04/01/2022			WATER Billed		$101.57			
04/01/2022			SEWER Billed		$92.30			
05/17/2022		091	WATER Penalty			$10.16		
05/17/2022		091	SEWER Penalty			$9.23		
							$411.43	$34.29
3-2908200	**0**	**0**		**19 WOODLAWN TERRACE**		**FREITAS JEFFREY**		
04/01/2022			WATER Billed		$0.50			
							$0.50	$0.04
3-2908500	**0**	**0**		**24 WOODLAWN TERRACE**		**SZYMANSKI MARK & LAURA**		
01/01/2022			WATER Billed		$5.00			
							$5.00	$0.42
3-2908900	**0**	**0**		**32 WOODLAWN TERRACE**		**SAGGIO IMANUEL & KERRI LYNN**		
04/01/2022			WATER Billed		$95.00			

Account No	Block	Lot	Qualifier	Location		Name		
Date		**Batch**	**Description**		**Amount**	**Penalty**	**Balance**	**EMI**
05/17/2022		091	WATER Penalty			$9.50		
							$104.50	$8.71
3-2909000	**0**	**0**		**35 WOODLAWN TERRACE**		**FAHY STEVEN**		
04/01/2022			WATER Billed		$3.50			
							$3.50	$0.29
3-3000014	**195**	**18**	**C0015**	**882-A2 POMPTON AVENUE**		**MIRZA MOHAMMAD**		
01/01/2022			WATER Billed		$25.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$241.50	$20.13
3-3000020	**195**	**18**	**C0020**	**886-B2 POMPTON AVENUE**		**ESSEX COUNTY EDUCATION ASSOCIA**		
01/01/2022			WATER Billed		$5.00			
							$5.00	$0.42
3-3000026	**195**	**18**	**C0025**	**904-A1 POMPTON AVENUE**		**ROSINSKI PATRICIA L**		
04/01/2022			WATER Billed		$30.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$3.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$132.00	$11.00
3-3000038	**195**	**18**		**900 POMPTON AVENUE 6B1/2nd**		**CANFIELD OFFICE PARK CONDO A**		
01/01/2022			WATER Billed		$0.55			
							$0.55	$0.05
3-3000500	**310**	**302**		**1050 POMPTON AVENUE**		**MACEDONIAN ORTHODOX CHURCH**		
01/01/2022			WATER Billed		$1.84			
							$1.84	$0.15
3-3000600	**310**	**451**		**1064 POMPTON AVENUE**		**YAMPAGLIA EMIL J & JEANETTE**		
01/01/2022			WATER Billed		$50.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$65.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$6.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$310.50	$25.88
3-3000800	**320**	**1**		**1164 POMPTON AVENUE**		**CONROW EARL MARC**		
04/01/2022			SEWER Billed		$0.10			
							$0.10	$0.01
3-3001000	**320**	**84**		**1186 POMPTON AVENUE**		**VJC CONTRACTORS LLC**		
01/01/2022			WATER Billed		$190.00			
01/01/2022			SEWER Billed		$222.30			
04/01/2022			WATER Billed		$90.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$9.00		

Account No	Block	Lot	Qualifier	Location	Name		
Date		Batch	Description	Amount	Penalty	Balance	EMI
05/17/2022		091	SEWER Penalty		$9.00		
						$610.30	$50.86
3-3001304	320	102	C0005	9 MOUNTAIN RIDGE DRIVE	REILLY PHILIP & DONNA		
04/01/2022			SEWER Billed	$41.23			
						$41.23	$3.44
3-3001400	320	102		MOUNTAINRIDGE CONDO VAUL	MOUNTAIN RIDGE CONDO ASSOCIATI		
01/01/2022			WATER Billed	$683.10			
						$683.10	$56.93
3-3001500	320	151		5 WEST LINDSLEY ROAD	MARTINEZ BENJAMIN & SANTA E		
04/01/2022			WATER Billed	$70.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$7.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$176.00	$14.67
3-3100509	340	178	C0009	50-09 WEST LINDSLEY ROAD	REINDEL STEVEN & SERAFINI JENNIF		
01/01/2022			WATER Billed	$35.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$35.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$3.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$262.50	$21.88
3-3100514	340	178	C0014	50-14 WEST LINDSLEY ROAD	KOH BARRY		
01/01/2022			WATER Billed	$5.00			
04/01/2022			SEWER Billed	$11.88			
05/17/2022		091	SEWER Penalty		$1.19		
						$18.07	$1.51
3-3100527	340	178	C0027	50-27 WEST LINDSLEY ROAD	ALIMI IZER & TEKIE		
01/01/2022			SEWER Billed	$90.00			
						$90.00	$7.50
3-3100529	340	178	C0029	50-29 WEST LINDSLEY ROAD	HERNANDEZ JAVIER & HEIDY		
01/01/2022			WATER Billed	$300.00			
01/01/2022			SEWER Billed	$384.00			
04/01/2022			WATER Billed	$90.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$9.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$882.00	$73.50
3-3100539	340	178	C0039	50-39 WEST LINDSLEY ROAD	LOTRECCHIANO MICHELLE & JOSEPH		
04/01/2022			WATER Billed	$1.00			
04/01/2022			SEWER Billed	$90.00			
						$91.00	$7.58
3-3100544	340	178	C0044	50-44 WEST LINDSLEY ROAD	RAVI RAJAMMA & RENIV & DESAI PRIT		
01/01/2022			WATER Billed	$25.00			
01/01/2022			SEWER Billed	$90.00			

Account No	Block	Lot	Qualifier	Location	Name			
Date		Batch	Description		Amount	Penalty	Balance	EMI
04/01/2022			WATER Billed		$50.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$5.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$269.00	$22.42
3-3101201	**340**	**269**		**100 WEST LINDSLEY ROAD/2nd**	**JENNINGS CHRISTOPHER & ANDREA**			
01/01/2022			WATER Billed		$35.13			
							$35.13	$2.93
3-3101250	**0**	**0**		**620 MOUNTAIN AVENUE sewer o**	**MEKA, SKENDER & SOFI**			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	SEWER Penalty			$9.00		
							$189.00	$15.75
3-3101700	**343**	**101**		**159 WEST LINDSLEY ROAD**	**HERRMANN ARTHUR & GINA**			
04/01/2022			SEWER Billed		$14.00			
							$14.00	$1.17
3-3102100	**340**	**5**		**232 WEST LINDSLEY ROAD**	**GABRIEL ANDREA KRISTINA**			
04/01/2022			WATER Billed		$123.15			
04/01/2022			SEWER Billed		$141.45			
05/17/2022		091	WATER Penalty			$12.32		
05/17/2022		091	SEWER Penalty			$14.15		
							$291.07	$24.26
3-3102300	**340**	**300.12**		**14 PILGRIM COURT**	**VAZZANO RICHARD & RENEE**			
01/01/2022			WATER Billed		$110.00			
01/01/2022			SEWER Billed		$104.70			
04/01/2022			WATER Billed		$60.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$6.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$379.70	$31.64
3-3102400	**340**	**300.02**		**5 WILLOW RIDGE LANE**	**NEALY WILLIAM & AMY**			
01/01/2022			WATER Billed		$180.00			
01/01/2022			SEWER Billed		$207.60			
04/01/2022			WATER Billed		$205.00			
04/01/2022			SEWER Billed		$244.35			
05/17/2022		091	WATER Penalty			$20.50		
05/17/2022		091	SEWER Penalty			$24.44		
							$881.89	$73.49
3-3102408	**340**	**300.10**		**5 PILGRIM COURT**	**VELSOR STEVE J & SYLVIA**			
01/01/2022			WATER Billed		$100.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$95.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$9.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$393.50	$32.79

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
3-3200400	**330**	**171**		**114 STEVENS AVENUE**	**CARSTENSEN JAMES M & ALEXANDR**		
01/01/2022			WATER Billed	$65.75			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$25.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$2.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$282.25	$23.52
3-3200402	**331**	**251**		**82 STEVENS AVENUE**	**PATEL BHAVESH & ALPITA**		
01/01/2022			SEWER Billed	$98.24			
						$98.24	$8.19
3-3200900	**330**	**160**		**150 STEVENS AVENUE**	**ALVES PATRICK**		
05/17/2022		091	WATER Penalty		$2.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$11.50	$0.96
3-3201200	**351**	**1**		**182 STEVENS AVENUE**	**LUNELLO'S RESTAURANT C/O L SEGE**		
04/01/2022			SEWER Billed	$0.08			
						$0.08	$0.01
3-3201400	**351**	**5**		**190 STEVENS AVENUE**	**BASILE GIUSEPPE**		
04/01/2022			SEWER Billed	$47.41			
						$47.41	$3.95
3-3201700	**351**	**16**		**218 STEVENS AVENUE**	**BARULICH HORACIO ET AL**		
01/01/2022			WATER Billed	$65.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$105.00			
04/01/2022			SEWER Billed	$97.35			
05/17/2022		091	WATER Penalty		$10.50		
05/17/2022		091	SEWER Penalty		$9.74		
						$377.59	$31.47
3-3202300	**350**	**18**		**20 CENTER AVENUE**	**ATTEYEH SHIRLEY T**		
01/01/2022			WATER Billed	$35.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$135.00			
04/01/2022			SEWER Billed	$141.45			
05/17/2022		091	WATER Penalty		$13.50		
05/17/2022		091	SEWER Penalty		$14.15		
						$429.10	$35.76
3-3202503	**351**	**20**		**45 CENTER AVENUE/HOUSE**	**ZAVATSKY ANDREW**		
01/01/2022			WATER Billed	$51.15			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$51.25			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$5.13		
05/17/2022		091	SEWER Penalty		$9.00		
						$296.53	$24.71
3-3204100	**300**	**62**		**21 STEVENS AVENUE**	**NALJAYAN RAFFI**		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
04/01/2022			WATER Billed		$70.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$7.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$176.00	$14.67
3-3205600	**300**	**47**		**55 HILLTOP DRIVE**		**DE GRAZIO GARY R & CORRINE L**		
04/01/2022			WATER Billed		$30.77			
04/01/2022			SEWER Billed		$90.00			
							$120.77	$10.06
3-3205700	**300**	**46**		**47 HILLTOP DRIVE**		**FERBER MICHAEL & BLAITHIN**		
01/01/2022			SEWER Billed		$245.00			
							$245.00	$20.42
3-3205701	**300**	**46**		**47 HILLTOP DRIVE/2nd**		**FERBER MICHAEL & BLAITHIN**		
01/01/2022			WATER Billed		$245.00			
							$245.00	$20.42
3-3206301	**330**	**221**		**54 STEVENS AVENUE**		**PATEL DHARMADAS**		
01/01/2022			WATER Billed		$2.65			
							$2.65	$0.22
3-3206700	**330**	**225**		**17 MEADOWBROOK LANE**		**HARDING EMORY**		
04/01/2022			WATER Billed		$75.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$7.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$181.50	$15.13
3-3207000	**330**	**228**		**29 MEADOWBROOK LANE**		**MAFFUCCI MICHAEL A & JENNA**		
04/01/2022			SEWER Billed		$18.00			
							$18.00	$1.50
3-3209000	**330**	**242**		**28 BROOKSHIRE DRIVE**		**THUSI-BROWN LULU**		
04/01/2022			WATER Billed		$10.18			
04/01/2022			SEWER Billed		$126.75			
							$136.93	$11.41
3-3301600	**355**	**6**		**24 OAK DRIVE**		**LOCONTE ROCCO & TAMMY**		
01/01/2022			WATER Billed		$16.97			
							$16.97	$1.41
3-3302201	**353**	**1**		**53 OAK DRIVE/2ND**		**FITZPATRICK ELIZABETH**		
04/01/2022			WATER Billed		$1.00			
							$1.00	$0.08
3-3302300	**353**	**11**		**59 OAK DRIVE**		**BENEVENTO MARIA**		
01/01/2022			WATER Billed		$53.38			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$269.88	$22.49

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
3-3302600	**350**	**69**		**76 OAK DRIVE**		**DRAGONE CHRISTOPHER A & EWELI**		
04/01/2022			SEWER Billed		$14.00			
							$14.00	$1.17
3-3302601	**350**	**69**		**76 OAK DRIVE/2ND**		**DRAGONE CHRISTOPHER**		
04/01/2022			WATER Billed		$2.50			
							$2.50	$0.21
3-3304500	**350**	**11**		**20 PINE DRIVE**		**BITETTI LUIZ E & SUZANNE M**		
04/01/2022			SEWER Billed		$15.50			
							$15.50	$1.29
3-3304600	**350**	**6.1**		**24 PINE DRIVE**		**RE MARIE ANN**		
01/01/2022			SEWER Billed		$13.72			
							$13.72	$1.14
3-3304900	**350**	**48**		**36 PINE DRIVE**		**MATTIA MICHAEL A & KAREN**		
04/01/2022			WATER Billed		$95.00			
04/01/2022			SEWER Billed		$112.05			
							$207.05	$17.25
3-3305300	**350**	**52**		**56 PINE DRIVE**		**GRANDE GERALD & VERONICA**		
01/01/2022			WATER Billed		$140.00			
01/01/2022			SEWER Billed		$148.80			
04/01/2022			WATER Billed		$180.00			
04/01/2022			SEWER Billed		$207.60			
05/17/2022		091	WATER Penalty			$18.00		
05/17/2022		091	SEWER Penalty			$20.76		
							$715.16	$59.60
3-3305800	**350**	**57**		**76 PINE DRIVE**		**SHARRAWY MOHAMED**		
04/01/2022			WATER Billed		$30.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$3.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$132.00	$11.00
3-3307100	**358**	**2**		**9 PINE DRIVE**		**HARWANI RAMESH G & DAYA R**		
04/01/2022			WATER Billed		$1,235.00			
04/01/2022			SEWER Billed		$1,758.45			
05/17/2022		091	WATER Penalty			$123.50		
05/17/2022		091	SEWER Penalty			$175.85		
							$3,292.80	$274.40
3-3307300	**353**	**6**		**5 COLE ROAD**		**D'ALESSANDRO LOUIS J JR & SARAH A**		
04/01/2022			WATER Billed		$120.00			
04/01/2022			SEWER Billed		$119.40			
05/17/2022		091	WATER Penalty			$12.00		
05/17/2022		091	SEWER Penalty			$11.94		
							$263.34	$21.95
3-3307800	**354**	**14**		**16 COLE ROAD**		**DEVITO JAMES V & PATRICIA M**		
04/01/2022			WATER Billed		$30.00			
04/01/2022			SEWER Billed		$90.00			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
05/17/2022		091	WATER Penalty			$3.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$132.00	$11.00
3-3310000	**358**	**12**		**20 JOHN PLACE**		**SANTUCCI KRISTA & GALLITELLI COR**		
04/01/2022			SEWER Billed		$15.00			
							$15.00	$1.25
3-3400200	**342**	**12**		**1365 POMPTON AVENUE**		**PEGUERO ELIANNY**		
01/01/2022			WATER Billed		$25.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$241.50	$20.13
3-3401400	**345**	**9**		**66 MONTCLAIR AVENUE**		**HERSEY BENJAMIN & MILLER JENNIF**		
04/01/2022			WATER Billed		$40.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$4.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$143.00	$11.92
3-3402700	**342**	**23**		**4 BERGEN DRIVE**		**COSTA SERGIO**		
01/01/2022			SEWER Billed		$10.00			
							$10.00	$0.83
3-3403600	**342**	**32**		**40 BERGEN DRIVE**		**PETSIOS PETER & HEMMERLE DAISY**		
04/01/2022			SEWER Billed		$0.50			
							$0.50	$0.04
3-3403900	**344**	**6**		**31 BERGEN DRIVE**		**KEEGAN CHRISTIAN E & FIORITO ANG**		
04/01/2022			SEWER Billed		$15.00			
							$15.00	$1.25
3-3405100	**344**	**12**		**12 LORETTA DRIVE**		**HUGHES MARY JO**		
01/01/2022			WATER Billed		$0.04			
							$0.04	$-
3-3500400	**306**	**21**		**23 LOPEZ ROAD**		**GAMMARO ANTHONY & NEALY KATH**		
01/01/2022			WATER Billed		$25.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
							$232.50	$19.38
3-3501100	**306**	**14**		**51 LOPEZ ROAD**		**HAMMOND RONALD & JULIE**		
01/01/2022			WATER Billed		$80.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$70.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$7.00		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
05/17/2022		091	SEWER Penalty		$9.00		
						$346.00	$28.83
3-3501800	**306**	**7**		**79 LOPEZ ROAD**	**LA CARA JOYCE**		
04/01/2022			WATER Billed	$70.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$7.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$176.00	$14.67
3-3502200	**306**	**3**		**95 LOPEZ ROAD**	**YAZGI RAYMOND & FRANCINE**		
01/01/2022			WATER Billed	$90.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$80.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$8.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$367.00	$30.58
3-3502201	**306**	**3**		**95 LOPEZ ROAD/2ND**	**YAZGI RAYMOND & FRANCINE**		
01/01/2022			WATER Billed	$25.00			
04/01/2022			WATER Billed	$25.00			
05/17/2022		091	WATER Penalty		$2.50		
						$52.50	$4.38
3-3504300	**305**	**38**		**78 LOPEZ ROAD**	**MONAHAN MARY ELLEN**		
04/01/2022			SEWER Billed	$28.88			
						$28.88	$2.41
3-3505300	**305**	**28**		**7 CARLSON PARKWAY**	**PALUMBO ANDREA & NOCOLETTE**		
04/01/2022			SEWER Billed	$18.50			
						$18.50	$1.54
3-3506200	**305**	**19**		**51 CARLSON PARKWAY**	**PIRO THOMAS & DOLORES**		
04/01/2022			SEWER Billed	$12.50			
						$12.50	$1.04
3-3508900	**304**	**9**		**96 CARLSON PARKWAY**	**KOLODZIEJ JESSICA A**		
01/01/2022			WATER Billed	$25.00			
						$25.00	$2.08
3-3510700	**303**	**9**		**20 CARLSON PARKWAY**	**CRUZ OBED M & MELISSA**		
01/01/2022			SEWER Billed	$89.00			
04/01/2022			WATER Billed	$100.00			
04/01/2022			SEWER Billed	$90.00			
						$279.00	$23.25
3-3511000	**303**	**12**		**8 CARLSON PARKWAY**	**PENNISI PATRICIA I & ERIC W**		
01/01/2022			WATER Billed	$5.00			
						$5.00	$0.42
3-3600103	**306**	**34**		**79 STEVENS AVENUE**	**FELICITAS VITO GIAN CARLO DORIA &**		
01/01/2022			WATER Billed	$100.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$100.00			

CEDAR GROVE

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$10.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$399.00	$33.25
3-3600104	**306**	**45**		**4 ADELINA COURT**	**DRAGO BRIAN/ 4 ADELINA LLC**		
04/01/2022			WATER Billed	$75.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$7.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$181.50	$15.13
3-3600109	**306**	**49**		**19 ADELINA COURT**	**CORBOSIERO LEONARD & KATHLEEN M**		
01/01/2022			WATER Billed	$70.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$65.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$6.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$330.50	$27.54
3-3600119	**306**	**49**		**19 ADELINA COURT/2nd**	**CORBOSIERO LEONARD & KATHLEEN**		
04/01/2022			WATER Billed	$25.00			
05/17/2022		091	WATER Penalty		$2.50		
						$27.50	$2.29
3-3600300	**306**	**30**		**101 STEVENS AVENUE**	**ALVAREZ CATHERINE R**		
04/01/2022			WATER Billed	$55.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$5.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$159.50	$13.29
3-3600400	**306**	**28**		**119 STEVENS AVENUE**	**PALMA JAMES**		
01/01/2022			WATER Billed	$0.05			
						$0.05	$-
3-3600600	**306**	**26**		**127 STEVENS AVENUE**	**GRAF GLENOLA M**		
01/01/2022			WATER Billed	$35.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$48.13			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$4.81		
05/17/2022		091	SEWER Penalty		$9.00		
						$276.94	$23.08
3-3600700	**306**	**25**		**131 STEVENS AVENUE**	**AMADOR MARK**		
01/01/2022			WATER Billed	$45.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$25.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$2.50		
05/17/2022		091	SEWER Penalty		$9.00		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
						$261.50	$21.79
3-3600800	**301**	**13**		**12 ANDERSON PARKWAY**	**ERSEN MURAT & NILUFER**		
04/01/2022			SEWER Billed	$12.50			
						$12.50	$1.04
3-3601600	**301**	**4**		**44 ANDERSON PARKWAY**	**GENCARELLI GAETANO**		
04/01/2022			WATER Billed	$55.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$5.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$159.50	$13.29
3-3601601	**301**	**4**		**44 ANDERSON PARKWAY/2nd**	**GENCARELLI GAETANO**		
04/01/2022			WATER Billed	$25.00			
05/17/2022		091	WATER Penalty		$2.50		
						$27.50	$2.29
3-3602000	**302**	**38**		**64 ANDERSON PARKWAY**	**INGALLS JEFFREY B & LISA M**		
01/01/2022			WATER Billed	$105.00			
01/01/2022			SEWER Billed	$97.35			
04/01/2022			WATER Billed	$115.00			
04/01/2022			SEWER Billed	$112.05			
05/17/2022		091	WATER Penalty		$11.50		
05/17/2022		091	SEWER Penalty		$11.21		
						$452.11	$37.68
3-3603900	**302**	**19**		**140 ANDERSON PARKWAY**	**PATEL SANDIP K & TEJALBEN**		
01/01/2022			SEWER Billed	$32.05			
						$32.05	$2.67
3-3604300	**302**	**15**		**156 ANDERSON PARKWAY**	**PATEL BIRJOO ARVIND**		
04/01/2022			WATER Billed	$25.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$2.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$126.50	$10.54
3-3605700	**302**	**1**		**212 ANDERSON PARKWAY**	**MAFFUCCI JANE & ANTHONY**		
04/01/2022			SEWER Billed	$17.00			
						$17.00	$1.42
3-3606000	**304**	**38**		**177 ANDERSON PARKWAY**	**LOVETT MATTHEW B & SERINA J**		
04/01/2022			SEWER Billed	$17.00			
						$17.00	$1.42
3-3607000	**304**	**28**		**135 ANDERSON PARKWAY**	**HALL RICHARD A & GAYLE**		
01/01/2022			SEWER Billed	$16.50			
04/01/2022			WATER Billed	$75.00			
04/01/2022			SEWER Billed	$90.00			
						$181.50	$15.13
3-3607100	**304**	**27**		**129 ANDERSON PARKWAY**	**GRAVES RITA M & GRAVES JOAN**		
04/01/2022			SEWER Billed	$14.00			
						$14.00	$1.17

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
3-3608700	**303**	**25**		**59 ANDERSON PARKWAY**		**HILDEBRAND CHRISTOPHER & GINA**		
04/01/2022			SEWER Billed		$23.94			
							$23.94	$2.00
3-3609700	**303**	**15**		**15 ANDERSON PARKWAY**		**CALLAHAN REAL ESTATE LLC**		
01/01/2022			WATER Billed		$36.17			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
06/03/2022		003	WATER Penalty			$2.50		
06/03/2022		003	SEWER Penalty			$9.00		
							$252.67	$21.06
3-3609900	**301**	**14**		**143 STEVENS AVENUE**		**FAZIO DIANA R**		
04/01/2022			SEWER Billed		$12.50			
							$12.50	$1.04
3-3610900	**360**	**61**		**190 EAST LINDSLEY ROAD**		**CICCARELLI MICHAEL**		
01/01/2022			WATER Billed		$0.09			
							$0.09	$0.01
3-3611100	**360**	**59**		**200 EAST LINDSLEY ROAD**		**SEELEY MICHELLE**		
01/01/2022			WATER Billed		$75.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$70.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$7.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$341.00	$28.42
3-3611501	**361**	**2**		**9 FIRST AVENUE**		**MARZULLO LOUIS & MICHELE**		
04/01/2022			WATER Billed		$70.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$7.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$176.00	$14.67
3-3611502	**361**	**2**		**9 FIRST AVENUE/2ND**		**MARZULLO LOUIS & MICHELE**		
04/01/2022			WATER Billed		$25.00			
05/17/2022		091	WATER Penalty			$2.50		
							$27.50	$2.29
3-3612100	**360**	**8**		**193 STEVENS AVENUE**		**DELUCIA CONSTANTITE**		
01/01/2022			WATER Billed		$75.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$50.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$5.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$319.00	$26.58
3-3612200	**360**	**9**		**195 STEVENS AVENUE**		**CAPUTO ROCCO**		
04/01/2022			SEWER Billed		$26.41			

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
						$26.41	$2.20
3-3612500	**360**	**76**		**21 MARLEY AVENUE**	**GRANDEZ ZARELA V**		
04/01/2022			SEWER Billed	$19.76			
						$19.76	$1.65
3-3613099	**360**	**87**		**53 MARLEY AVENUE/2ND**	**MARTIN TAKENYA**		
04/01/2022			WATER Billed	$25.00			
05/17/2022		091	WATER Penalty		$2.50		
						$27.50	$2.29
3-3613100	**360**	**87**		**53 MARLEY AVENUE**	**MARTIN TAKENYA**		
04/01/2022			WATER Billed	$110.00			
04/01/2022			SEWER Billed	$104.70			
05/17/2022		091	WATER Penalty		$11.00		
05/17/2022		091	SEWER Penalty		$10.47		
						$236.17	$19.68
3-3614101	**360**	**16**		**217 STEVENS AVENUE**	**RUSSO GENNARO**		
04/01/2022			SEWER Billed	$14.00			
						$14.00	$1.17
3-3615700	**370**	**11**	**C0008**	**15 CHESTNUT COURT**	**BELLMAN RYAN**		
04/01/2022			WATER Billed	$120.00			
04/01/2022			SEWER Billed	$119.40			
05/17/2022		091	WATER Penalty		$12.00		
05/17/2022		091	SEWER Penalty		$11.94		
						$263.34	$21.95
3-3616500	**370**	**11**	**C0016**	**31 CHESTNUT COURT**	**TORTORELLI GEORGIA & ESPOSITO N**		
01/01/2022			WATER Billed	$95.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$115.00			
04/01/2022			SEWER Billed	$112.05			
05/17/2022		091	WATER Penalty		$11.50		
05/17/2022		091	SEWER Penalty		$11.21		
						$434.76	$36.23
3-3617700	**370**	**11**	**C0028**	**55 CHESTNUT COURT**	**AYDIN MUSTAFA K**		
04/01/2022			WATER Billed	$55.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$5.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$159.50	$13.29
3-3618800	**370**	**11**	**C0039**	**26 CHESTNUT COURT**	**GERSTEN JOEL S & MARILYN**		
01/01/2022			WATER Billed	$50.00			
04/01/2022			WATER Billed	$85.00			
04/01/2022			SEWER Billed	$5.00			
05/17/2022		091	WATER Penalty		$8.50		
05/17/2022		091	SEWER Penalty		$0.50		
						$149.00	$12.42
3-3700100	**310**	**60**		**44 VINCENT ROAD**	**BORJA JAMES P & EARLEY SUSAN A**		

Account No	Block	Lot	Qualifier	Location	Name			
Date		Batch	Description		Amount	Penalty	Balance	EMI
01/01/2022			SEWER Billed		$1,219.74			
							$1,219.74	$101.65
3-3701000	**310**	**69**		**16 SUZANNE COURT**	**DESAI VIREN & BINA**			
01/01/2022			WATER Billed		$1.00			
							$1.00	$0.08
3-3702100	**312**	**6**		**29 VINCENT ROAD**	**POTHEN JERRIN T**			
01/01/2022			WATER Billed		$25.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$241.50	$20.13
3-3702101	**312**	**6**		**29 VINCENT ROAD/2ND**	**POTHEN JERRIN**			
01/01/2022			WATER Billed		$25.00			
04/01/2022			WATER Billed		$25.00			
05/17/2022		091	WATER Penalty			$2.50		
							$52.50	$4.38
3-3702200	**311**	**13**		**33 VINCENT ROAD**	**SIERCO JOHN D & PHYLLIS**			
04/01/2022			WATER Billed		$35.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$3.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$137.50	$11.46
3-3702201	**311**	**13**		**33 VINCENT ROAD/2ND**	**SIERCO JOHN**			
04/01/2022			WATER Billed		$25.00			
05/17/2022		091	WATER Penalty			$2.50		
							$27.50	$2.29
3-3702500	**311**	**16**		**45 VINCENT ROAD**	**ARSHEED WASSEM & DAIBES NATASH**			
04/01/2022			SEWER Billed		$18.50			
							$18.50	$1.54
3-3704800	**311**	**8**		**8 FREDERICK COURT**	**HAGHIGHI BABAK & KUROSH**			
01/01/2022			WATER Billed		$85.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$90.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$9.00		
05/17/2022		091	SEWER Penalty			$9.00		
							$373.00	$31.08
3-3704900	**311**	**9**		**20 LAURA DRIVE**	**CARBONE ANTHONY & TAMMY**			
01/01/2022			WATER Billed		$1.50			
							$1.50	$0.13
3-3705100	**311**	**11**		**13/15 LAWRENCE WAY**	**334 BUFFALO AVENUE LLC**			
01/01/2022			WATER Billed		$85.00			
01/01/2022			SEWER Billed		$90.00			

Account No	Block	Lot	Qualifier	Location	Name		
Date		Batch	Description	Amount	Penalty	Balance	EMI
04/01/2022			WATER Billed	$100.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$10.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$384.00	$32.00
3-3705101	**311**	**11**		**13/15 LAWRENCE WAY/2ND**	**334 BUFFALO AVENUE LLC**		
01/01/2022			WATER Billed	$93.75			
04/01/2022			WATER Billed	$96.10			
05/17/2022		091	WATER Penalty		$9.61		
						$199.46	$16.62
3-3705800	**310**	**81**		**141 EILEEN DRIVE**	**LIPARI MICHELLE**		
01/01/2022			SEWER Billed	$17.50			
04/01/2022			WATER Billed	$85.00			
04/01/2022			SEWER Billed	$90.00			
						$192.50	$16.04
3-3705801	**310**	**81**		**141 EILEEN DRIVE/2ND**	**LIPARI MICHELLE**		
01/01/2022			WATER Billed	$2.50			
04/01/2022			WATER Billed	$25.00			
						$27.50	$2.29
3-3706400	**320**	**357**		**167 EILEEN DRIVE**	**PARIKH SANJIV & DEVASHREE**		
01/01/2022			SEWER Billed	$94.70			
						$94.70	$7.89
3-3706401	**320**	**357**		**167 EILEEN DRIVE/2ND**	**PARIKH SANJIV**		
01/01/2022			WATER Billed	$57.50			
						$57.50	$4.79
3-3706900	**320**	**313**		**5 CARMELLA COURT**	**LAPLACA-ONEILL JOSEPH R**		
01/01/2022			WATER Billed	$120.00			
01/01/2022			SEWER Billed	$119.40			
04/01/2022			WATER Billed	$115.00			
04/01/2022			SEWER Billed	$112.05			
05/17/2022		091	WATER Penalty		$11.50		
05/17/2022		091	SEWER Penalty		$11.21		
						$489.16	$40.76
3-3706901	**320**	**313**		**5 CARMELLA COURT/2ND**	**LAPLACA-O'NEILL JOSEPH R**		
01/01/2022			WATER Billed	$225.00			
04/01/2022			WATER Billed	$25.00			
05/17/2022		091	WATER Penalty		$2.50		
						$252.50	$21.04
3-3707400	**314**	**15**		**10 CARMELLA COURT**	**SINISI MICHAEL & SHELLEY**		
01/01/2022			WATER Billed	$45.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$40.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$4.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$278.00	$23.17

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
3-3709200	**320**	**346**		**215 EILEEN DRIVE**		**SHAABAN AHMED A**		
01/01/2022			WATER Billed		$25.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$241.50	$20.13
3-3709201	**320**	**346**		**215 EILEEN DRIVE/2ND**		**SHAABAN AHMED**		
01/01/2022			WATER Billed		$25.00			
04/01/2022			WATER Billed		$25.00			
05/17/2022		091	WATER Penalty			$2.50		
							$52.50	$4.38
3-3709300	**320**	**345**		**212 EILEEN DRIVE**		**GARRY LAWRENCE & MARIA SANDRA**		
01/01/2022			WATER Billed		$255.00			
01/01/2022			SEWER Billed		$317.85			
04/01/2022			WATER Billed		$245.00			
04/01/2022			SEWER Billed		$303.15			
05/17/2022		091	WATER Penalty			$24.50		
05/17/2022		091	SEWER Penalty			$30.32		
							$1,175.82	$97.99
3-3709301	**320**	**345**		**212 EILEEN DRIVE/2ND**		**GARRY LAWRENCE & MARIA SANDRA**		
01/01/2022			WATER Billed		$25.00			
04/01/2022			WATER Billed		$25.00			
05/17/2022		091	WATER Penalty			$2.50		
							$52.50	$4.38
3-3709400	**320**	**344**		**208 EILEEN DRIVE**		**IGBOKWE NNAMDI**		
01/01/2022			WATER Billed		$184.94			
							$184.94	$15.41
3-3709800	**320**	**340**		**194 EILEEN DRIVE**		**JETHWA RAMESH & RANJANA**		
04/01/2022			SEWER Billed		$38.76			
							$38.76	$3.23
3-3710200	**320**	**326**		**7 JENNIE COURT**		**BHANUSHALI NIKHIL & FIONA**		
01/01/2022			SEWER Billed		$75.00			
							$75.00	$6.25
3-3710201	**320**	**326**		**7 JENNIE COURT/2ND**		**BHANUSHALI NIKHIL & FIONA**		
01/01/2022			WATER Billed		$55.00			
							$55.00	$4.58
3-3710600	**320**	**322**		**186 EILEEN DRIVE**		**PATEL RAMESH**		
01/01/2022			WATER Billed		$0.02			
							$0.02	$-
3-3710701	**320**	**321**		**184 EILEEN DRIVE/2ND**		**POLIMENI GREGORIO JR**		
01/01/2022			WATER Billed		$624.15			
							$624.15	$52.01
3-3710800	**320**	**320**		**180 EILEEN DRIVE**		**RAJSKI JOHN & BARBARA**		

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location	Amount	Name / Penalty	Balance	EMI
01/01/2022			WATER Billed		$80.00			
01/01/2022			SEWER Billed		$90.00			
04/01/2022			WATER Billed		$105.00			
04/01/2022			SEWER Billed		$97.35			
05/17/2022		091	WATER Penalty			$10.50		
05/17/2022		091	SEWER Penalty			$9.74		
							$392.59	$32.72
3-3710801	**320**	**320**		**180 EILEEN DRIVE/2ND**		**RAJSKI JOHN & BARBARA**		
01/01/2022			WATER Billed		$25.00			
04/01/2022			WATER Billed		$25.00			
05/17/2022		091	WATER Penalty			$2.50		
							$52.50	$4.38
3-3712500	**312**	**27**		**5 DOMINICK COURT**		**PATEL ANKITKUMAR**		
04/01/2022			WATER Billed		$110.00			
04/01/2022			SEWER Billed		$104.70			
05/17/2022		091	WATER Penalty			$11.00		
05/17/2022		091	SEWER Penalty			$10.47		
							$236.17	$19.68
3-3712800	**313**	**2**		**9 LAURA DRIVE**		**MILLER HAROLD J & PAMELA M**		
04/01/2022			WATER Billed		$25.00			
04/01/2022			SEWER Billed		$90.00			
05/17/2022		091	WATER Penalty			$2.50		
05/17/2022		091	SEWER Penalty			$9.00		
							$126.50	$10.54
3-3712801	**313**	**2**		**9 LAURA DRIVE/2ND**		**MILLER HAROLD**		
04/01/2022			WATER Billed		$25.00			
05/17/2022		091	WATER Penalty			$2.50		
							$27.50	$2.29
3-3800450	**180**	**33**		**4 TIMBER ROCK COURT**		**BADER RAHMOUN**		
04/01/2022			WATER Billed		$150.00			
04/01/2022			SEWER Billed		$163.50			
05/17/2022		091	WATER Penalty			$15.00		
05/17/2022		091	SEWER Penalty			$16.35		
							$344.85	$28.74
3-3800451	**180**	**33**		**4 TIMBER ROCK COURT/2ND**		**BADER RAHMOUN**		
04/01/2022			WATER Billed		$25.00			
05/17/2022		091	WATER Penalty			$2.50		
							$27.50	$2.29
3-3800600	**180**	**26**		**9 TIMBER ROCK COURT**		**CERINO FRANK & MARYANN**		
01/01/2022			SEWER Billed		$44.94			
04/01/2022			WATER Billed		$205.00			
04/01/2022			SEWER Billed		$244.35			
							$494.29	$41.19
3-3800601	**180**	**26**		**9 TIMBER ROCK COURT/2nd**		**CERINO FRANK**		
01/01/2022			WATER Billed		$600.00			
04/01/2022			WATER Billed		$600.00			

CEDAR GROVE

Account No / Date	Block	Lot / Batch	Qualifier / Description	Location / Amount	Name / Penalty	Balance	EMI
						$1,200.00	$100.00
3-3802300	**181**	**8**		**44 EILEEN DRIVE**	**YURT NURAY & NASUHI**		
04/01/2022			WATER Billed	$65.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$6.50		
05/17/2022		091	SEWER Penalty		$9.00		
						$170.50	$14.21
3-3802301	**181**	**8**		**44 EILEEN DRIVE**	**YURT NURAY & NASUHI**		
04/01/2022			WATER Billed	$25.00			
05/17/2022		091	WATER Penalty		$2.50		
						$27.50	$2.29
3-3802800	**181**	**10**		**52 EILEEN DRIVE**	**MATHEW MATHEW C & AGNES**		
01/01/2022			WATER Billed	$40.00			
01/01/2022			SEWER Billed	$90.00			
04/01/2022			WATER Billed	$185.00			
04/01/2022			SEWER Billed	$214.95			
05/17/2022		091	WATER Penalty		$18.50		
05/17/2022		091	SEWER Penalty		$21.50		
						$569.95	$47.50
3-3803300	**181**	**15**		**72 EILEEN DRIVE**	**EROL SEMA & MEHMET**		
04/01/2022			WATER Billed	$90.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$9.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$198.00	$16.50
3-3803500	**181**	**17**		**1 LEDGEWOOD COURT**	**AXENTIOU CHRISTOPHER JR**		
01/01/2022			WATER Billed	$105.00			
01/01/2022			SEWER Billed	$97.35			
04/01/2022			WATER Billed	$100.00			
04/01/2022			SEWER Billed	$90.00			
05/17/2022		091	WATER Penalty		$10.00		
05/17/2022		091	SEWER Penalty		$9.00		
						$411.35	$34.28
Total Properties :	754			$232,202.23	$3,372.26		