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BORO OF EAST RUTHERFORD
Utility Delinquent Report By Property Location

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
779-0	59	BOBBINK TERR	Continued						
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>35.00</u>	
1583-0	RES		11 BOILING SPRINGS AVE	WANG, XINFENG					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
01/15/21	Payment	20 1 Sewer	SEW CK 25577			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>35.00</u>	
304-0	RES		68 BOILING SPRINGS AVE	LUQUE, ZAMIRA E					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
07/22/20	Payment	20 1 Sewer	SEW CK 26198423392			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>70.00</u>	
300-0	RES		84 BOILING SPRINGS AVE	PEREZ, CARLOS & LUCY					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
04/21/21	Payment	20 1 Sewer	SEW CK 4180			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>35.00</u>	
1741-0	RES		131 BOILING SPRINGS AVE	D'ANGELO, ANTONIO & ASSUNTA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			105.00		105.00	
08/26/20	Payment	20 1 Sewer	SEW CK 116			105.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			105.00		<u>105.00</u>	
1927-0	RES		172 BOILING SPRINGS AVE	SCHAEFER PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>140.00</u>	
1882-0	RES		177 BOILING SPRINGS AVE	DESMOND JR DANIEL A (ETALS)					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
07/14/20	Payment	20 1 Sewer	SEW CK 3785463268			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>70.00</u>	
1925-0	RES		178 BOILING SPRINGS AVE	ZENITH IN EAST RUTHERFORD					
Sewer: 1									
							Prev. Bal:	35.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>105.00</u>	
1886-0	RES		195 BOILING SPRINGS AVE	BAEZ, PEDRO ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
12/30/20	Payment	20 1 Sewer	SEW CK 102290			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>70.00</u>	
1887-0	RES		197 BOILING SPRINGS AVE	PLESCIA, ROBERT D & MAYDA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	

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1887-0	197	BOILING SPRINGS AVE	Continued						
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>70.00</u>	
742-0	RES		55 CARLTON AVE	D'ANGELO, ANTONIO & ASSUNTA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			140.00		140.00	
08/26/20	Payment	20 1 Sewer	SEW CK 116			140.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			140.00		<u>140.00</u>	
628-0	RES		101 CARLTON AVE	MAGNO, ANTHONY					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
12/29/20	Payment	20 1 Sewer	SEW CR 3795617217			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>35.00</u>	
466-0	RES		143-147 CARLTON AVE	RUPINSKI, GRZEGORZ & ANNA KATA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			140.00		140.00	
03/25/21	Payment	20 1 Sewer	SEW CK 858			140.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			140.00		<u>140.00</u>	
478-0	RES		186 CARLTON AVE	BRINKSMA, EDWARD A.					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>70.00</u>	
386-0	RES		241 CARLTON AVE	GUZMAN, DANNY & MCCARTHY, B					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
12/23/20	Payment	20 1 Sewer	SEW CK 210			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>70.00</u>	
57-0	RES		287 CARLTON AVE	MARKOWSKI, LAWRENCE					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
08/12/20	Payment	20 1 Sewer	SEW CK 434			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>70.00</u>	
58-0	RES		289 CARLTON AVE	CHYC-KUROS, ANDRZEJ					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>140.00</u>	
474-0	RES		194A CARLTON AVE	DREZEK, JOSEPH					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>140.00</u>	
1318-0	RES		371 CENTRAL AVE	SILVESTRI, KRISTEN & ZANETICH, A					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
08/06/20	Payment	20 1 Sewer	SEW CK 41139568			70.00-	0.00	0.00	

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1318-0	371	CENTRAL AVE	Continued					
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00
1350-0	RES		374 CENTRAL AVE	MARQUART, TIMOTHY & MARIETTA				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
06/21/21	Bill	21 1 Sewer	R01			70.00		140.00
09/09/21	Payment	20 1 Sewer	SEW CS			70.00-	0.00	70.00
1436-0	RES		54 CLINTON PL	ENCARNACION, GUAROA				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
10/05/20	Payment	20 1 Sewer	SEW CK 108			70.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00
1435-0	RES		64 CLINTON PL	CRUZ, WILSON & JANICA				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
03/12/21	Payment	20 1 Sewer	SEW CK 455			35.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00
1376-0	RES		85 CLINTON PL	FERNANDEZ,NELSON B ETAL				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
03/11/21	Payment	20 1 Sewer	SEW CK 11371	impact title		70.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00
1513-0	RES		122 CLINTON PL	122 CLINTON PLACE, LLC				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			245.00		245.00
07/23/20	Payment	20 1 Sewer	SEW CK 1120			245.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			245.00		245.00
1510-0	RES		128 CLINTON PL	GROVE VENTURES LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/26/20	Overpayment	Sewer	SEW CK 86771			10.00-	0.00	10.00-
06/16/20	Bill	20 1 Sewer	R01			140.00		130.00
06/16/20	App'l Ovr	20 1 Sewer	001 CK 86771	FR Sewer	02/26/20	10.00-	0.00	130.00
06/21/21	Bill	21 1 Sewer	R01			140.00		270.00
09/28/21	Payment	20 1 Sewer	SEW CK 1000009758	CUSTOMERS BANK		130.00-	0.00	140.00
09/28/21	Payment	21 1 Sewer	SEW CK 1082024	FORTUNE TITLE		130.00-	0.00	10.00
2380-0	RES		132 CLINTON PL	PALA, SAMI SELIM				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
07/14/20	Payment	20 1 Sewer	SEW CK 4032			70.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00
2396-0	RES		139 CLINTON PL	AN, HEEJUN				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
06/21/21	Bill	21 1 Sewer	R01			70.00		140.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2396-0	139	CLINTON PL	Continued						
01/04/22	Payment	20 1 Sewer	SEW CK 27157066896	MONEY ORDER		70.00-	0.00	<u>70.00</u>	
2156-0	RES		105 CORNELIA ST	IRBY,PELOPS A& JANET D BROWN					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
03/31/21	Payment	20 1 Sewer	SEW CK 118			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>35.00</u>	
1835-0	RES		2 EDISON PL	VILA, JUAN & DOLORES					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
03/18/21	Payment	20 1 Sewer	SEW CK 194			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>70.00</u>	
1758-0	RES		116 EVERETT PL	BREHME, LINDA					
Sewer: 1									
							Prev. Bal:	35.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>105.00</u>	
1858-0	RES		169 EVERETT PL	KLEIN, ROBERT W					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>70.00</u>	
1892-0	RES		212 EVERETT PL	TSETEN YANGKYI					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>70.00</u>	
868-0	RES		24 GLENN CT	SUNDER, RONALD & RUTH					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00	
07/01/21	Payment	20 1 Sewer	SEW CS			35.00-	0.00	<u>35.00</u>	
1424-0	RES		317 GROVE ST	ALBARRAN, RICHARD (ETALS)					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>140.00</u>	
2015-0	RES		29 HACKENSACK ST	MURRAY, SEAN					
Sewer: 1									
							Prev. Bal:	35.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>105.00</u>	
2023-0	RES		51 HACKENSACK ST	CARNEY, C F & M B					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		140.00	
11/04/21	Payment	20 1 Sewer	SEW CK 0052980804			70.00-	0.00	<u>70.00</u>	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2044-0	RES		76 HACKENSACK ST	WONG, KWAN NGAI					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
2054-0	RES		76 HACKENSACK ST	ZALARICK, JOHN & GAIL A					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
07/28/20	Payment	20	1 Sewer	SEW CK 877		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
2219-0	RES		192 HACKENSACK ST	HO, KENNETH					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
12/29/21	Payment	20	1 Sewer	SEW CK 0000995069		35.00-	0.00	35.00	
2239-0	RES		231 HACKENSACK ST	PLOSIA, LESTER L. & JAMES L.					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
07/14/20	Payment	20	1 Sewer	SEW CK 0000995001		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
2138-0	RES		77A HACKENSACK ST	KONOPKA, MICHAL & WIOLETA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00	
05/24/21	Payment	20	1 Sewer	SEW CR 3807375025		70.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		70.00		70.00	
1344-0	RES		84 HERMAN ST	COHEN, GAL					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00	
08/12/20	Payment	20	1 Sewer	SEW CK 106		70.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		70.00		70.00	
1301-0	RES		36 HERMAN, B BLDG, B1	BORDA, CARLOS					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
04/14/22	Payment	20	1 Sewer	SEW CS		35.00-	0.00	35.00	
04/14/22	Payment	21	1 Sewer	SEW CS		30.00-	0.00	5.00	
713-0	RES		65 HERRICK ST	LAMA, NORZOM					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
03/24/21	Payment	20	1 Sewer	SEW CK 112		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
749-0	RES		74 HERRICK ST	GRABIAS, MARIUSZ & ANNA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	

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749-0	74	HERRICK ST	Continued						
05/26/21	Payment	20 1 Sewer	SEW CK 2101			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
731-0	RES	81 HERRICK ST	MIRANDA, JORGE & OLGA						
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
08/14/20	Payment	20 1 Sewer	SEW CK 1063			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
878-0	RES	88 HERRICK ST	KALUARACHCHIGE, AMAL						
Sewer: 1							Prev. Bal:	35.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		105.00	
310-0	RES	HERRICK & MORTON ST	GLOBAL WRAP						
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	C02			75.60		75.60	
06/16/20	Bill	20 1 Sewer	C03			38.64		114.24	
10/07/20	Overpayment	Sewer	SEW CK 40723364			0.12-	0.00	114.12	
10/07/20	Payment	20 1 Sewer	SEW CK 40723364			114.24-	2.97-	0.12-	
06/15/21	App'l Ovr	21 1 Sewer	001 CK 40723364	FR Sewer	10/07/20	0.12-	0.00	0.12-	
06/21/21	Bill	21 1 Sewer	C02			75.60		75.48	
06/21/21	Bill	21 1 Sewer	C03			38.64		114.12	
01/03/22	Payment	21 1 Sewer	SEW CK 40723792	global wrap		113.21-	7.87-	0.91	
01/03/22	Payment	21 1 Sewer	SEW CK 40723792	GLOBAL WRAP		113.21-	7.87-	112.30-	
01/03/22	Reversal	21 1 Sewer	SEW CK 40723792	global wrap		113.21	7.87	0.91	
1603-0	RES	15 HIGH ST	REYES, JUAN & SIERRA, RAMON						
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
04/01/21	Payment	20 1 Sewer	SEW CK 0000006029			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
1679-0	RES	33 HIGH ST	ALBERT (DR), ARADEEP						
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
04/26/21	Payment	20 1 Sewer	SEW CK 303			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
1681-0	RES	39 HIGH ST	PLOSIA JR (ETAL), LESTER						
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
07/14/20	Payment	20 1 Sewer	SEW CK 0000995003			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
284-0	RES	75 HIGH ST	BEATTIE, HARRIS JR & SHIRLEY						
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
10/05/20	Payment	20 1 Sewer	SEW CK 2523			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	

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2127-0	RES		84 HIGH ST	SHAW, DORIS				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
09/03/20	Payment	20 1 Sewer	SEW CK 5567			70.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00
2125-0	RES		92 HIGH ST	SHAW, DORIS				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00
724-0	RES		20 HILLSIDE TERR	GIL, JEFFREY & MICHELE				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
06/21/21	Bill	21 1 Sewer	R01			70.00		140.00
09/21/21	Payment	20 1 Sewer	SEW CS			70.00-	0.00	70.00
1165-0	RES		280 HOBOKEN RD	MICHALOWSKI, JERZY				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
06/21/21	Bill	21 1 Sewer	R01			70.00		140.00
09/03/21	Payment	20 1 Sewer	SEW CK 106			70.00-	0.00	70.00
1145-0	RES		308 HOBOKEN RD	CERVASIO, BRIAN				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
06/21/21	Bill	21 1 Sewer	R01			70.00		140.00
10/08/21	Payment	20 1 Sewer	SEW CS			70.00-	0.00	70.00
10/08/21	Payment	21 1 Sewer	SEW CS			20.00-	0.00	50.00
1137-0	RES		330 HOBOKEN RD	JAMES IRANI & ZOHREH KOUPEI				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
06/21/21	Bill	21 1 Sewer	R01			70.00		140.00
437-0	RES		40 HOPE ST	RYAN JR, E & RYAN, M.				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00
08/12/20	Payment	20 1 Sewer	SEW CK 0140			70.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00
1459-0	RES		80 HUMBOLDT ST	SIDDIQUI, S & ABOULYAKTANE, I				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
10/27/20	Payment	20 1 Sewer	SEW CK 2883			35.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00
1413-0	RES		83 HUMBOLDT ST	MAMATZ, DEBORAH				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1413-0	83	HUMBOLDT ST	Continued						
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00	
1417-0	RES		91 HUMBOLDT ST	MITARANTONDA JR, NICOLA					
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
07/23/20	Payment	20 1 Sewer	SEW CK 842			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
1455-0	RES		94 HUMBOLDT ST	GOIS, BRUNO & LAURA & PAULO					
Sewer: 1							Prev. Bal:	35.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		105.00	
1419-0	RES		97 HUMBOLDT ST	ZANETICH, A & SILVESTRI, K					
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00	
1534-0	RES		130 HUMBOLDT ST	HUANG, JANE					
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
07/28/20	Payment	20 1 Sewer	SEW CK 3684			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
49-0	RES		31 JERSEY ST	DOBRYGOWSKI, KRZYSZTOF & CARLA					
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00	
645-0	RES		25 JOHN ST	MANRIQUE, LUIS ALVARO					
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
08/17/20	Payment	20 1 Sewer	SEW CK 109			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
693-0	RES		38 JOHN ST	REDZIC, SEFKIJA & ILJKA					
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
07/23/20	Payment	20 1 Sewer	SEW CS			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
1179-0	RES		251 LAUREL PL	SANTOS, RAYMOND & FRANK, JENNY					
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
11/03/20	Payment	20 1 Sewer	SEW CK 164			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
1219-0	RES		256 LAUREL PL	FELTEN, KEVIN & BONNIE					
Sewer: 1							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
08/03/20	Payment	20 1 Sewer	SEW CK 4060			35.00-	0.00	0.00	

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1219-0	06/21/21	256	LAUREL PL	Continued					
	Bill	21	1 Sewer	R01			35.00		35.00
1218-0		RES		258 LAUREL PL	GOMEZ-ALARCON, J & LAGOS, V				
Sewer: 1								Prev. Bal:	35.00
06/16/20	Bill	20	1 Sewer	R01			35.00		70.00
06/21/21	Bill	21	1 Sewer	R01			35.00		105.00
1181-0		RES		261 LAUREL PL	ROBERTS, GEORGE				
Sewer: 1								Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01			35.00		35.00
06/21/21	Bill	21	1 Sewer	R01			35.00		70.00
1197-0		RES		312 LAUREL PL	TRAMON, ANNE				
Sewer: 1								Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01			35.00		35.00
07/23/20	Payment	20	1 Sewer	SEW CK 0049648293			35.00-	0.00	0.00
06/21/21	Bill	21	1 Sewer	R01			35.00		35.00
417-0		RES		20 LOCUST LANE	GUERRINI, DENNIS (ETAL)				
Sewer: 1								Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01			35.00		35.00
09/18/20	Payment	20	1 Sewer	SEW CK 2319			35.00-	0.00	0.00
06/21/21	Bill	21	1 Sewer	R01			35.00		35.00
411-0		RES		42 LOCUST LANE	AMATO, MICHAEL & REBECCA				
Sewer: 1								Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01			70.00		70.00
06/21/21	Bill	21	1 Sewer	R01			70.00		140.00
2193-0		RES		142 MAIN ST	GAJDA, JANUSZ				
Sewer: 1								Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01			35.00		35.00
11/10/20	Payment	20	1 Sewer	SEW CK 936			35.00-	0.00	0.00
06/21/21	Bill	21	1 Sewer	R01			35.00		35.00
2187-0		RES		154 MAIN ST	SHAH, SATENDRA				
Sewer: 1								Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01			35.00		35.00
08/12/20	Payment	20	1 Sewer	SEW CK 13423			35.00-	0.00	0.00
06/21/21	Bill	21	1 Sewer	R01			35.00		35.00
496-0		RES		5 MCKENZIE AVE	IBRAHIM, MAGED M & REGAL, MAI				
Sewer: 1								Prev. Bal:	35.00
06/16/20	Bill	20	1 Sewer	R01			35.00		70.00
06/21/21	Bill	21	1 Sewer	R01			35.00		105.00
499-0		RES		11 MCKENZIE AVE	JACKSON, MICHAEL & ESTRELLA				
Sewer: 1								Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01			70.00		70.00
08/14/20	Payment	20	1 Sewer	SEW CK 515			70.00-	0.00	0.00

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499-0	11	MCKENZIE AVE	Continued						
06/21/21	Bill	21	1 Sewer	R01		70.00		70.00	
544-0	RES		14	MCKENZIE AVE	PENA, RAUL & LICHONCZAK, EVA M				
Sewer:	1						Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
07/23/20	Payment	20	1 Sewer	SEW CK 3666		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
541-0	RES		20	MCKENZIE AVE	CUNNINGHAM, MARY T				
Sewer:	1						Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
09/10/20	Payment	20	1 Sewer	SEW CK 2692		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
537-0	RES		28	MCKENZIE AVE	CASTILLO, SEBASTIAN & ROWENA				
Sewer:	1						Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
02/22/21	Payment	20	1 Sewer	SEW CK 2021070141		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
514-0	RES		41	MCKENZIE AVE	KOPTRYA, BRIDGET				
Sewer:	1						Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00	
04/16/21	Payment	20	1 Sewer	SEW CK 3325		70.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		70.00		70.00	
525-0	RES		52	MCKENZIE AVE	DURAN, HUASCAR S.				
Sewer:	1						Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
03/11/21	Payment	20	1 Sewer	SEW CK 153		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
551-0	RES		745	MORTON ST	GASTELU, GARY				
Sewer:	1						Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
09/10/20	Payment	20	1 Sewer	SEW CK 161		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
552-0	RES		749	MORTON ST	ARENDAS, M				
Sewer:	1						Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
554-0	RES		757	MORTON ST	MELCHIONNE, MONICA				
Sewer:	1						Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00	
04/01/21	Payment	20	1 Sewer	SEW CK 792		70.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		70.00		70.00	
327-0	RES		772	MORTON ST	THUMA, LAKSHMAN				
Sewer:	1						Prev. Bal:	0.00	

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Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
327-0	772	MORTON ST	Continued						
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
07/06/20	Payment	20	1	Sewer	SEW CK 3785020865		35.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		35.00		<u>35.00</u>
318-0	RES	808 MORTON ST	ALVELEND, AVELINO						
Sewer: 1									
								Prev. Bal:	30.00
06/16/20	Bill	20	1	Sewer	R01		35.00		65.00
06/21/21	Bill	21	1	Sewer	R01		35.00		<u>100.00</u>
569-0	RES	817 MORTON ST	KWIATKOWSKI, HENRYK (ETALS)						
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		70.00		70.00
06/21/21	Bill	21	1	Sewer	R01		70.00		<u>140.00</u>
1315-0	RES	57 MOZART ST	SANCHEZ, SONIA & GRASSO,DAMIEN						
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
06/21/21	Bill	21	1	Sewer	R01		35.00		<u>70.00</u>
1330-0	RES	79 MOZART ST	JIMINEZ,FABRIZIO R.						
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		70.00		70.00
06/21/21	Bill	21	1	Sewer	R01		70.00		<u>140.00</u>
1390-0	RES	80 MOZART ST	WONG. STEVEN						
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		140.00		140.00
06/21/21	Bill	21	1	Sewer	R01		140.00		280.00
10/25/21	Payment	20	1	Sewer	SEW CK 27386274418 money order		140.00-	0.00	<u>140.00</u>
1388-0	RES	86 MOZART ST	D'ANGELO, ANTONIO & ASSUNTA						
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		70.00		70.00
08/26/20	Payment	20	1	Sewer	SEW CK 116		70.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		70.00		<u>70.00</u>
1365-0	RES	92.A MOZART ST,1ST FLR	MCDONNELL, BRIAN						
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
07/23/20	Payment	20	1	Sewer	SEW CK 11776		35.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		35.00		<u>35.00</u>
1363-0	RES	92.B MOZART ST, 1ST FLR	ROSAS, NATALIE ANN						
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
06/21/21	Bill	21	1	Sewer	R01		35.00		<u>70.00</u>
1495-0	RES	114 MOZART ST	LORDO, MICHAEL (ETAL)						
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		70.00		70.00
02/05/21	Payment	20	1	Sewer	SEW CK 3798524821		70.00-	0.00	0.00

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1286-0	410	PATERSON AVE A BLDG-9	Continued						
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
05/13/21	Payment	20 1 Sewer	SEW CK 003616	nu world title		35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
837-0	RES		610 PATERSON AVE	BREUEL, EDW. G. & KAREN ANN					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00	
2039-0	RES		10 PROSPECT TERR	BAEZ, NADINE					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		140.00	
09/24/21	Payment	20 1 Sewer	SEW CK 27386262922			70.00-	0.00	70.00	
2035-0	RES		20 PROSPECT TERR	RADOS, DEJAN					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00	
2397-0	RES		23 PROSPECT TERR	MCLEAR, MICHELLE					
Sewer: 1									
							Prev. Bal:	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
307-0	RES		61 PROSPECT TERR	MENDEZ, VANESSA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
04/05/21	Payment	20 1 Sewer	SEW CS			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
2145-0	RES		98 PROSPECT TERR	BAKALIAN, KRISTINA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
02/24/21	Payment	20 1 Sewer	SEW CK 1011			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
2144-0	RES		100 PROSPECT TERR	TAORMINA, D&L					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
07/10/20	Payment	20 1 Sewer	SEW CK 3693			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
1223-0	RES		245 RANDOLPH AVE	ROSATO, JOHN K & BARBARA					
Sewer: 1									
							Prev. Bal:	35.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		105.00	
1229-0	RES		267 RANDOLPH AVE	RUIZ, HENRY					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
03/19/21	Payment	20 1 Sewer	SEW CK 243			35.00-	0.00	0.00	

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1229-0	267	RANDOLPH AVE	Continued					
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00
1232-0	RES		277 RANDOLPH AVE	COLDON, RONALD & LUCY				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
08/03/20	Payment	20 1 Sewer	SEW CK 294			35.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00
1235-0	RES		289 RANDOLPH AVE	FLORES, BELINDA				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
10/05/20	Payment	20 1 Sewer	SEW CK 1086			35.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00
1205-0	RES		313 RANDOLPH AVE	CHAN, ROBERTO JR				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00
09/08/21	Payment	20 1 Sewer	SEW CK 27386267578	money order		35.00-	0.00	35.00
86-0	RES		46 RIVER ST	ROMANELLO, CHARLES & IRENA				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
11/24/20	Payment	20 1 Sewer	SEW CK 1465			35.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00
97-0	RES		106 RIVER RENAISSANCE	CANNAROZZI, DEAN				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
07/28/20	Payment	20 1 Sewer	SEW CK 0035518893			35.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00
133-0	RES		214 RIVER RENAISSANCE	CAMPBELL, F. & TAYLOR, C				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00
09/24/21	Payment	20 1 Sewer	SEW CK 913724887			35.00-	0.00	35.00
114-0	RES		307 RIVER RENAISSANCE	MCCARTHY, KEVIN				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
08/05/20	Payment	20 1 Sewer	SEW CR 3786775511			35.00-	0.00	0.00
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00
162-0	RES		411 RIVER RENAISSANCE	JAWORSKA, B & SZCZEPAN, D				
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00
07/15/21	Payment	20 1 Sewer	SEW CK 1203			35.00-	0.00	35.00

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Account Id	Type	Section	Property Location		Bill To Name				
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
167-0	RES		416	RIVER RENAISSANCE	MOLINA,UFREDO MANUEL&NANCY C				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
07/22/20	Payment	20	1	Sewer	SEW CK 537		35.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		35.00		35.00
182-0	RES		515	RIVER RENAISSANCE	LUONG,LINA&SAMAROO,YUDISTIR				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
07/23/20	Payment	20	1	Sewer	SEW CK 103		35.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		35.00		35.00
183-0	RES		516	RIVER RENAISSANCE	OLUJOBI, YUKA & ABAYOMI				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
06/21/21	Bill	21	1	Sewer	R01		35.00		70.00
01/20/22	Payment	20	1	Sewer	SEW CK 101		35.00-	0.00	35.00
185-0	RES		518	RIVER RENAISSANCE	ESSENER, BRETT JOSEPH				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
02/24/21	Payment	20	1	Sewer	SEW CK 2021079398	phh mortgage services	35.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		35.00		35.00
186-0	RES		519	RIVER RENAISSANCE	DI FIORE, THOMAS & ARELENE				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
08/25/20	Payment	20	1	Sewer	SEW CK 0042000334		35.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		35.00		35.00
222-0	RES		705	RIVER RENAISSANCE	CALAMIA, MICHAEL & JENNIFER				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
07/21/20	Payment	20	1	Sewer	SEW CR 3785858916		35.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		35.00		35.00
220-0	RES		707	RIVER RENAISSANCE	DIPRIMO, DOMINICK & ROBIN				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
06/21/21	Bill	21	1	Sewer	R01		35.00		70.00
10/12/21	Payment	20	1	Sewer	SEW CK 0004588252	well's fargo	35.00-	0.00	35.00
217-0	RES		712	RIVER RENAISSANCE)	XU, HAN XIAOCEY				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00
08/25/20	Payment	20	1	Sewer	SEW CK 345		35.00-	0.00	0.00
06/21/21	Bill	21	1	Sewer	R01		35.00		35.00
204-0	RES		805	RIVER RENAISSANCE	BANSAL,SUMIT & BHARDWAJ,MANASV				
Sewer: 1									
								Prev. Bal:	0.00
06/16/20	Bill	20	1	Sewer	R01		35.00		35.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
204-0	805	RIVER RENAISSANCE	Continued						
10/23/20	Payment	20 1 Sewer	SEW CK 3791385286			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
236-0	RES		1003 RIVER RENAISSANCE	HERNANDEZ, JOSE L					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
07/23/20	Payment	20 1 Sewer	SEW CK 1515			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
229-0	RES		1012 RIVER RENAISSANCE	UMPATHY(ETALS), VIJAYANANDH					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00	
665-0	RES		10 ROSE ST	DOUGHERTY, PATRICIA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
11/05/20	Payment	20 1 Sewer	SEW CK 210			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		35.00	
617-0	RES		15 ROSE ST	DAVIOU, RICHARD M.					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
07/10/20	Payment	20 1 Sewer	SEW CK 2374			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
664-0	RES		22 ROSE ST	DOUGHERTY, PATRICIA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
11/05/20	Payment	20 1 Sewer	SEW CK 1399			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
663-0	RES		24 ROSE ST	MENENDEZ, ALEXANDRO & LEEANNE					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
07/23/20	Payment	20 1 Sewer	SEW CK 489			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
838-0	RES		3 SHEPHARD TERR	GENTILE, DIANNA M.					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
05/07/21	Payment	20 1 Sewer	SEW CK 2500			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	
839-0	RES		7 SHEPHARD TERR	GENTILE, DIANNA M. & DAVID					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
05/07/21	Payment	20 1 Sewer	SEW CK 2500			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		70.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
847-0	RES		18 SHEPHARD TERR	GIRALDO, WILSON & ZULEIKA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00	
08/12/20	Payment	20	1 Sewer	SEW CK 593		70.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		70.00		70.00	
224-0	RES		126 STANLEY ST	ALMEIDA, KRYSZYNA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
2243-0	RES		230 SUMMER ST	SMITH, NATHAN E					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
738-0	RES		14 SWAN CT	DEKOYER, JEFFREY A. & SHANNON					
Sewer: 1									
							Prev. Bal:	35.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		70.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		105.00	
913-0	RES		2-B TRIUMPH CT	MANIAN, DINESH & VANCHY, POOJA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
927-0	RES		9-B TRIUMPH COURT	LEE, JAMES					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
09/18/20	Payment	20	1 Sewer	SEW CK 1403		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
930-0	RES		11-A TRIUMPH CT	MEDICI, JOSEPH & NINA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
03/11/21	Payment	20	1 Sewer	SEW CR 3801153716	online wipp	35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
935-0	RES		13-B TRIUMPH CT	LAMCZAK, KRZYSZTOF & MONIKA D.					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
04/14/21	Payment	20	1 Sewer	SEW CK 101		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
955-0	RES		23-B TRIUMPH CT	DUMAS, EDNA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
02/24/21	Payment	20	1 Sewer	SEW CK 2021079397	phh mortgage service	35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
972-0	RES		32-A TRIUMPH CT	BARBIRE, CYNTHIA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
03/22/21	Payment	20	1 Sewer	SEW CK 1858		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
978-0	RES		35-A TRIUMPH CT	DYEREMOSE, PETER					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
982-0	RES		37-A TRIUMPH CT	STAMPONE, RICHARD P					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
09/03/20	Payment	20	1 Sewer	SEW CK 1516		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
986-0	RES		39-A TRIUMPH CT	KIM, ALEXANDER M					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
08/06/20	Payment	20	1 Sewer	SEW CK 1504		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
987-0	RES		39-B TRIUMPH CT	ROGELIO I ORTEGA					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
03/25/21	Payment	20	1 Sewer	SEW CR 3802418338	ONLINE WIPP	35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
1733-0	RES		116 UHLAND ST	BOROUGH OF EAST RUTHERFORD					
Sewer: 1									
							Prev. Bal:	70.00	
1525-0	RES		143 UHLAND ST	PATERNO, LOUIS & KELLY					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00	
06/21/21	Bill	21	1 Sewer	R01		70.00		140.00	
1874-0	RES		180 UHLAND ST	180 UHLAND LLC					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		175.00		175.00	
07/28/20	Payment	20	1 Sewer	SEW CK 175		175.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		175.00		175.00	
1988-0	RES		UNION AVENUE	PUBLIC SERVICE ELECTRIC & GAS					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
1076-0	RES		132 UNION AVENUE #303B	WONG, STEVEN					
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1076-0	132	UNION AVENUE #303B	Continued						
06/21/21	Bill	21 1 Sewer	R01			35.00		70.00	
10/25/21	Payment	20 1 Sewer	SEW CK 239			35.00-	0.00	<u>35.00</u>	
1078-0	RES	132 UNION AVENUE #304B	VARGAS, CHRISTIAN						
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
03/09/21	Payment	20 1 Sewer	SEW CK 0002125163	ROUNDPOINT		35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>35.00</u>	
1081-0	RES	132 UNION AVENUE #307A	ARCHIBALD, KAILYN						
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
08/12/20	Payment	20 1 Sewer	SEW CK 637			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>35.00</u>	
1084-0	RES	132 UNION AVENUE #402A	KOTTAM, A & THANDRA,S						
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>70.00</u>	
371-0	RES	77 UNION ST	ANDROWIS, KHALDOUN & AGNES						
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>140.00</u>	
1943-0	RES	199 VAN WINKLE ST	GEDEON, LAUREN A						
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
08/25/20	Payment	20 1 Sewer	SEW CK 113			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>70.00</u>	
2057-0	RES	21 VREELAND AVE	QUINTANA, ALEXANDRA (ETAL)						
Sewer: 1									
							Prev. Bal:	35.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		70.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>105.00</u>	
2104-0	RES	36 VREELAND AVE	MOHAN-RAM, AVINASH						
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	
06/22/20	Payment	20 1 Sewer	SEW CK 11395			35.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			35.00		<u>35.00</u>	
2101-0	RES	44 VREELAND AVE	BYRNE, ARTHUR & JENNIFER						
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			70.00		70.00	
05/12/21	Payment	20 1 Sewer	SEW CK 2103			70.00-	0.00	0.00	
06/21/21	Bill	21 1 Sewer	R01			70.00		<u>70.00</u>	
633-0	RES	42 WALL ST	AUMACK, SEAN & HILARY M						
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20 1 Sewer	R01			35.00		35.00	

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633-0	42	WALL ST	Continued						
07/28/20	Payment	20	1 Sewer	SEW CK 1970		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
1263-0	RES		51	WASHINGTON PL	OLEKSAK, FRANCISZEK & ZENONA				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00	
06/21/21	Bill	21	1 Sewer	R01		70.00		140.00	
1639-0	RES		60	WASHINGTON PL	MELVIN, SARAH				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
08/12/20	Payment	20	1 Sewer	SEW CK 1819		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
1637-0	RES		64	WASHINGTON PL	RABTEN, JAMPA & KYIZOM, TENZIN				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
10/05/20	Payment	20	1 Sewer	SEW CK 282289		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
783-0	RES		23	WHITE TERR	JIMENEZ, FABRIZIO				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
881-0	RES		26	WHITE TERR	VECCHIONE, MICHAEL A				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
1111-0	RES		14	WILLOW WOOD COURT	JBM 14 WILLOW WOOD CT, LLC				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00	
08/12/20	Payment	20	1 Sewer	SEW CK 1044		70.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		70.00		70.00	
1022-0	RES		6	WILLOW WOOD SQ	WEINBERG, ASHLEY N				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
07/23/20	Payment	20	1 Sewer	SEW CK 191		35.00-	0.00	0.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		35.00	
1025-0	RES		9	WILLOW WOOD SQ	CALT, GREGORY & MAI, LIXING				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	
06/21/21	Bill	21	1 Sewer	R01		35.00		70.00	
10/12/21	Payment	20	1 Sewer	SEW CK 0004588253	wells fargo	35.00-	0.00	35.00	
1101-0	RES		41	WILLOW WOOD SQ	YILMAZ, SALIH & BERK				
Sewer: 1									
							Prev. Bal:	0.00	
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00	

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BORO OF EAST RUTHERFORD
Utility Delinquent Report By Property Location

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Account Id	Type	Section	Property Location	Bill To Name				
Cycle								
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1101-0	41	WILLOW WOOD SQ	Continued					
02/10/21	Payment	20	1 Sewer	SEW CK 3798868281		35.00-	0.00	0.00
06/21/21	Bill	21	1 Sewer	R01		35.00		<u>35.00</u>
1103-0	RES		43	WILLOW WOOD SQ	HASSAN, RHAMI			
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00
06/21/21	Bill	21	1 Sewer	R01		35.00		<u>70.00</u>
1199-0	RES		19	WINDSOR AVE	MAJOWICZ, KRZYSZTOF			
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00
08/18/20	Payment	20	1 Sewer	SEW CK 547		70.00-	0.00	0.00
06/21/21	Bill	21	1 Sewer	R01		70.00		<u>70.00</u>
1210-0	RES		22	WINDSOR AVE	MAJOWICZ, KRZYSZTOF			
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01		35.00		35.00
08/18/20	Payment	20	1 Sewer	SEW CK 546		35.00-	0.00	0.00
06/21/21	Bill	21	1 Sewer	R01		35.00		<u>35.00</u>
360-0	RES		868	YORK ST	MARTINEZ, NATHALIE			
Sewer: 1								
							Prev. Bal:	0.00
06/16/20	Bill	20	1 Sewer	R01		70.00		70.00
05/06/21	Payment	20	1 Sewer	SEW CK 3806358580	ONLINE WIPP	70.00-	0.00	0.00
06/21/21	Bill	21	1 Sewer	R01		70.00		<u>70.00</u>

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Utility Delinquent Report Totals Page

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Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RES Sewer	187	520.00 18,708.48	18,708.48 0.00	0.00 0.00	0.00 0.00	7,447.57- 0.00	10.84-	11,780.91
All Sewer	187	520.00 18,708.48	18,708.48 0.00	0.00 0.00	0.00 0.00	7,447.57- 0.00	10.84-	11,780.91

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