Range: First to Last
Year: 2021 to 2022 Account Type: R01 to R01 Report Type: Detail
Period: 1 to 1 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: 01/01/22 to 06/27/22 Print Balances Greater Than: 0.00 Name to Print: Bill To
Cycle: 1 to 1 Print If Any Balance Due As Of: 06/27/22 Location to Print: Property
Section: First to Last Status: Active/Inactive
Include Current Interest: Y Interest Date: 06/27/22
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N Exclude Cut Offs: Y Exclude Cut Off Extensions After: 06/27/22
Include Service Type: Sewer: Y

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

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
28-0	R01		413 LAKE RD	NOLAN, GARY L & COURTNEY S				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
64-0	R01		448 WOODBURY DR	LUBLINER, DAVID J. & CATHERINE M.				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
04/11/22	Payment	22 1 Sewer	002 CK 278			238.00-	0.00	0.00
04/11/22	Reversal	22 1 Sewer	002 CK 278	s/b acct 674-0		238.00	0.00	238.00
					Per Diem Interest:		2.97	240.97
72-0	R01		416 WOODBURY DR	IQBAL, MUHAMMAD				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
79-0	R01		725 WYCKOFF AVE	DELLECHIAIE SR, ANTHONY J				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
93-0	R01		405D BROMLEY PL	MCPADDEN, CAROLE M (TRSTE)				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
115-0	R01		417B BROMLEY PL	MARTINI, MICHAEL & JOAN				
Sewer: 1								
							Prev. Bal:	236.00
03/24/22	Bill	22 1 Sewer	R01			238.00		474.00
					Per Diem Interest:		8.35	482.35
137-0	R01		429B BROMLEY PL	MCNERNEY, MARY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
04/26/22	Payment	22 1 Sewer	002 CK 0000996224	TD BANK ONLINE		236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
209-0	R01		444 SHELBOURNE DR	COSTANZA, LAWRENCE & ELIZABETH				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
210-0	R01		511 OLD POST RD	KELLY, AAMNA & SEAN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
231-0	R01		807 WYCKOFF AVE	MARGIOTTA, JAMES & AMY L				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
232-0	R01		401 PATTON PL	LEVINE, MICHAEL & A SCHWINN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
288-0	R01		285 BROOKSIDE AVE	MULLER, JEFFREY & ERICA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
289-0	R01		355 STRATTON CT	RUBIN, ALAN & ROBYN S				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
302-0	R01		327 BROOKSIDE AVE	HAJINLIAN, ROBERT (V) & NOREEN J				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
304-0	R01		311 BROOKSIDE AVE	STILLINGS, DAVID J.; ET AL				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
326-0	R01		419 WOODBURY DR	LOUGHLIN, KEVIN J & NANCY F				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
328-0	R01		429 WOODBURY DR	LUBERA, MONIKA & WERMINSKI, T				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
378-0	R01		289 JOSHUA LANE	SHAHINIAN, SETA ARAZ & PAUL				
Sewer: 1							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
379-0	R01		273 JOSHUA LANE	KHAN,IRFAN ASHRAF & JOVERIA ASIF				
Sewer: 1							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
385-0	R01		288 JOSHUA LANE	JALINOS, GEORGE & GINETTE				
Sewer: 1							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
412-0	R01		49 KRYSCH LA	RUTIGLIANO, GIOVANNI & ATHENA				
Sewer: 1							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
435-0	R01		310 WINDHAM CT	FOWLER, DAVID & ANASTASIA				
Sewer: 1							Prev. Bal:	472.00
03/07/22	Payment	21 1 Sewer	002 CK 3187			236.00-	0.00	236.00
03/07/22	Payment	21 2 Sewer	002 CK 3187			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
442-0	R01		337 BLUE HILL TER	PANAYOS, MICHAEL & JUDY				
Sewer: 1							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
448-0	R01		336 MEADOWBROOK RD	KANE, ROBERT J & CELESTE M				
Sewer: 1							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
497-0	R01		62 EDGEWOOD AVE	VASQUEZ,NICHOLAS J& SBROCCO,RENEE				
Sewer: 1							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
512-0	R01		61 VAN BLARCOM LA	KRAUS, EVAN S & PAMELA J				
Sewer: 1							Prev. Bal:	472.00
03/21/22	Payment	21 1 Sewer	002 CR 3825591110			236.00-	16.76-	236.00
03/21/22	Payment	21 2 Sewer	002 CR 3825591110			207.24-	12.00-	28.76
03/24/22	Bill	22 1 Sewer	R01			238.00		266.76
					Per Diem Interest:		3.59	270.35
527-0	R01		39 MANOR RD	DOHRMANN,TERENCE J & TRACY J				
Sewer: 1							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To Principal	Interest	Balance
527-0	39 MANOR RD		Continued				
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
539-0	R01		322 MEADOWBROOK RD	DILLON, ZACHARY S (ETAL)			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
550-0	R01		100 VAN BLARCOM LA	PANTELLO, JOHN A			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
551-0	R01		94 VAN BLARCOM LA	PETRETTI, GREGORY V. & MAYRA V.			
Sewer: 1							
						Prev. Bal:	472.00
01/27/22	Payment	21 1 Sewer	002 CK 3822452300		236.00-	0.00	236.00
01/27/22	Payment	21 2 Sewer	002 CK 3822452300		236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
558-0	R01		280 SYCAMORE CT	CARRIL,RODRIGO & MARIANN CRINCOLI			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
620-0	R01		44 BARRETT LA	KANDASWAMY, RAJESH (ETAL)			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
643-0	R01		289 CRESCENT AVE	STELLAKIS, CRAIG P & KELLY A			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
657-0	R01		295 CENTRAL AVE	SANDBERG,GARY & JOAN			
Sewer: 1							
						Prev. Bal:	2.79
01/02/22	Adjust	21 2 Sewer	053	RES#22-76	2.79-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
672-0	R01		205 FRANKLIN AVE	BOGART, BRIGETTE			
Sewer: 1							
						Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01		238.00		710.00
					Per Diem Interest:	13.73	723.73
746-0	R01		303 CRESCENT AVE	THORNE, ANDREW & AMANDA			
Sewer: 1							
						Prev. Bal:	0.00

Account Id	Type	Section	Property Location	Bill To Name				
Cycle								
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
746-0	303 CRESCENT AVE		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
774-0	R01		433 GREENWOOD AVE	MOODY, WINFIELD SCOTT & NICOLE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
850-0	R01		39 EDGEWOOD AVE	AZARIAN, JOHN M				
Sewer: 1								
							Prev. Bal:	470.05
03/23/22	Payment	21 1 Sewer	002 CR 3825811097			234.05-	0.41-	236.00
03/23/22	Payment	21 2 Sewer	002 CR 3825811097			235.18-	0.41-	0.82
03/24/22	Bill	22 1 Sewer	R01			238.00		238.82
					Per Diem Interest:		2.99	241.81
858-0	R01		220 NAVAJO DR	BALTER, RICHARD & KAREN				
Sewer: 1								
							Prev. Bal:	1.95-
03/24/22	Adjust	21 2 Sewer	051			1.95	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
03/24/22	Adjust	22 1 Sewer	051			1.95-	0.00	236.05
					Per Diem Interest:		2.95	239.00
869-0	R01		165 FRANKLIN AVE	BORRERO, ELENA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
891-0	R01		225 NAVAJO DR	LEACH, RICHARD F (V) & EDITH V				
Sewer: 1								
							Prev. Bal:	415.43
03/24/22	Bill	22 1 Sewer	R01			238.00		653.43
					Per Diem Interest:		12.44	665.87
893-0	R01		211 NAVAJO DR	GRUSSER, JOSEPH R & CATHERINE V				
Sewer: 1								
							Prev. Bal:	236.00
03/24/22	Bill	22 1 Sewer	R01			238.00		474.00
					Per Diem Interest:		8.35	482.35
910-0	R01		293 WILEY PL	AMB-EVERETT LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/22/22	Overpayment	Sewer	002 CK 100004437	CLEARSKIES TITLE		236.00-	0.00	236.00-
03/24/22	Bill	22 1 Sewer	R01			238.00		2.00
03/24/22	Appl Ovr	22 1 Sewer	051 CK 100004437	FR Sewer	02/22/22	236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02
911-0	R01		291 WILEY PL	291 WILEY LLC NJ				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
932-0	R01		460 W MAIN ST	GUSE, KARL				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
932-0	460 W MAIN ST		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
974-0	R01		425 CLINTON AVE	DALTON,JOHN&ERVELLI,KATHLEEN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1011-0	R01		569 POPLAR CT	GEIST, JARED A & MCGINNIS, ASHLEY K				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1015-0	R01		552 OLD WOODS RD	BRANOWER, DANIEL & MICHELLE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1023-0	R01		611 WOODFIELD RD	PORRO JR, STEVEN M & KAREN J				
Sewer: 1								
							Prev. Bal:	470.95
01/17/22	Payment	21 1 Sewer	002 CK 3821869642			234.95-	0.00	236.00
01/17/22	Payment	21 2 Sewer	002 CK 3821869642			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1062-0	R01		531 OLD WOODS RD	STURNO (ETAL), CHRISTOPHER				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1063-0	R01		535 OLD WOODS RD	RUSSO, MARIO S				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1101-0	R01		624 FAIRVIEW PL	KIM, DOJIN & SUNGMIN				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
1104-0	R01		459 OLD WOODS RD EAST	LAFORGE, LOREN M				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1106-0	R01		640 FAIRVIEW PL	LOGOTHETIS, GEORGE & CORRINE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1106-0	640 FAIRVIEW PL		Continued					
06/24/22	Payment	22 1 Sewer	002 CK 1604			237.63-	2.82-	0.37
					Per Diem Interest:		0.00	0.37
1136-0	R01		411 FRANKLIN AVE	JESUS OCLARET				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1163-0	R01		239 MORSE AVE	BUDIN, JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1221-0	R01		589 CRESTHAVEN RD	HELFST, ANDREW C & JANET O				
Sewer: 1								
							Prev. Bal:	236.00
02/28/22	Payment	21 2 Sewer	002 CR 3824388789			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1417-0	R01		270 MORSE AVE	CORRY, KEVIN & KATHLEEN ETAL				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1448-0	R01		288 MONROE AVE	MCCLAIN, MARY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1487-0	R01		11 WARD AVE	DEGELMAN, CRAIG(ETAL)				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1489-0	R01		7 WARD AVE	JACKSON JR, EUGENE & COURTNEY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1491-0	R01		3 WARD AVE	CHENG, FRANK & CLARA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1506-0	R01		103 BARRISTER CT	PARK(ETAL),CHUL-WON CHRISTOPHER				
Sewer: 1								
							Prev. Bal:	470.95
02/25/22	Payment	21 1 Sewer	002 CK 3824244703			234.95-	0.00	236.00
02/25/22	Payment	21 2 Sewer	002 CK 3824244703			236.00-	0.00	0.00

Account Id Cycle	Type Section		Property Location	Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1506-0	103 BARRISTER CT		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1513-0	R01		303 BARRISTER CT	GELLER, AMY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1522-0	R01		503 BARRISTER CT	KIM, MYUNG K & BO KYUNG				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1525-0	R01		601 BARRISTER CT	MEYERS, RICHARD M & LYNNE P				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
04/26/22	Payment	22 1 Sewer	002 CK 442			236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02
1534-0	R01		211 GODWIN AVE	HALL, KENNETH J				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1549-0	R01		244 GODWIN AVE	LEWICKI, PAUL & JANET				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1552-0	R01		254 GODWIN AVE	ERVIN, KEVIN A				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1563-0	R01		250 FRANKLIN AVE	STRAIGHT, ISABEL				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
06/07/22	Payment	22 1 Sewer	002 CK 3830575580			238.00-	1.93-	0.00
06/07/22	Reversal	22 1 Sewer	002 CK 3830575580	NO ACT/UNABLE LOCATE		238.00	1.93	238.00
					Per Diem Interest:		2.97	240.97
1569-0	R01		17 COLONIAL DR	KUNDAKJI, TALINE & KANNING, MICHAEL				
Sewer: 1								
							Prev. Bal:	237.91
03/24/22	Bill	22 1 Sewer	R01			238.00		475.91
05/09/22	Payment	21 1 Sewer	002 CK 3828887213			1.91-	0.02-	474.00
05/09/22	Payment	21 2 Sewer	002 CK 3828887213			236.00-	2.84-	238.00
					Per Diem Interest:		2.97	240.97
1579-0	R01		22 COLONIAL DR	PORTER, JOSEPH				
Sewer: 1								
							Prev. Bal:	236.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
1579-0	22 COLONIAL DR		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		474.00
					Per Diem Interest:		8.35	482.35
1585-0	R01		33 SHADYSIDE DR	HUZIEN, NADIA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1590-0	R01		15 SHADYSIDE DR	BRENNAN, PHILLIP G & KIM M				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1602-0	R01		28 SHADYSIDE DR	WISPELWEY, CHRISTOPHER & MICHELE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1635-0	R01		12 SHERWOOD LA	GOREN,MURAT BERKYAR & ESRA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1648-0	R01		77 HARDING RD	SCHOFIELD,ERIC T & MARI				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1671-0	R01		149 CRESCENT AVE	BROMFIELD, SUSANNE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1683-0	R01		100 CRESCENT AVE	MOHAMED, SEYED P & UMMU Z				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
04/08/22	Payment	21 1 Sewer	002 CK 1108			39.37-	0.00	670.63
04/28/22	Payment	21 1 Sewer	002 CK 1109			196.63-	1.03-	474.00
04/28/22	Payment	21 2 Sewer	002 CK 1109			39.10-	1.24-	434.90
05/26/22	Payment	21 2 Sewer	002 CK 1111	JUNE INSTALLMENT PMT		39.33-	0.00	395.57
					Per Diem Interest:		2.78	398.35
1697-0	R01		48 RODGER CT	GOLDSTEIN, MARLIN				
Sewer: 1								
							Prev. Bal:	1.95-
03/24/22	Adjust	21 2 Sewer	051			1.95	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
03/24/22	Adjust	22 1 Sewer	051			1.95-	0.00	236.05
					Per Diem Interest:		2.95	239.00
1698-0	R01		36 HURLEY AVE	STEAD, MICHAEL & LISA ANN				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Type Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1698-0	36 HURLEY AVE		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1701-0	R01		32 HURLEY AVE	MATONTI,ANTHONY&DOROTHY%J ELEFANTE				
Sewer: 1								
							Prev. Bal:	234.05
03/24/22	Bill	22 1 Sewer	R01			238.00		472.05
					Per Diem Interest:		8.31	480.36
1735-0	R01		60 SAXONIA AVE	ZIMMER, BRIAN & PATRICIA				
Sewer: 1								
							Prev. Bal:	470.05
02/17/22	Payment	21 1 Sewer	002 CK 3823793093			234.05-	0.00	236.00
02/17/22	Payment	21 2 Sewer	002 CK 3823793093			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1739-0	R01		132 CRESCENT AVE	GROZELANY, BARBARA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1752-0	R01		154 FRANKLIN AVE	FOCA JR, DARRYL G & LAUREN J				
Sewer: 1								
							Prev. Bal:	470.95
03/14/22	Payment	21 1 Sewer	002 CK 3825175305			234.95-	0.00	236.00
03/14/22	Payment	21 2 Sewer	002 CK 3825175305			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1753-0	R01		150 FRANKLIN AVE	CINQUEGRANA, WM & NICOLE				
Sewer: 1								
							Prev. Bal:	464.03
03/09/22	Payment	21 1 Sewer	002 CR 3824994685			228.03-	0.00	236.00
03/09/22	Payment	21 2 Sewer	002 CR 3824994685			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1788-0	R01		43 MIDLAND AVE	PONIATOWSKI, JESSICA L				
Sewer: 1								
							Prev. Bal:	236.00
02/03/22	Payment	21 2 Sewer	002 CK 3822931589			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1813-0	R01		22 HOWARD ST	ROCO, LUIS T & THELMA U				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
04/18/22	Payment	22 1 Sewer	002 CK 4210	LUIS ROCO		126.50-	0.00	111.50
					Per Diem Interest:		1.39	112.89
1814-0	R01		15 BURMA RD	SHIEL, EDWARD T. & MELISSA J.				
Sewer: 1								
							Prev. Bal:	0.00

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1814-0	15 BURMA RD		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1815-0	R01		224 GODWIN AVE	SCADDEN, PATRICIA				
Sewer: 1								
							Prev. Bal:	429.47
03/24/22	Bill	22 1 Sewer	R01			238.00		667.47
					Per Diem Interest:		12.76	680.23
1828-0	R01		93 SHELDON ST	SANDERS, JAMES L & KAREN L				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1830-0	R01		89 CRESCENT AVE	LMAG WYCKOFF LLC				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1841-0	R01		200 GODWIN AVE	GAETA, JOSEPH B AMANDA P				
Sewer: 1								
							Prev. Bal:	6.30
01/02/22	Adjust	21 2 Sewer	053	RES#22-76		6.30-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1846-0	R01		212 GODWIN AVE	RUPICH, JOHN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1864-0	R01		95 LINDEN ST	ROMERO, JOHNNY & MARSHA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1897-0	R01		104 LINDEN ST	MONENTE,NICOLE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1898-0	R01		106 LINDEN ST	BRAY JR, DONALD R				
Sewer: 1								
							Prev. Bal:	236.00
03/24/22	Bill	22 1 Sewer	R01			238.00		474.00
					Per Diem Interest:		8.35	482.35
1920-0	R01		94 COLONA ST	CIMMINO, STEPHANIE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
1926-0	R01		110 COLONA ST	SUSINO, FELICE & YAMILETH				
Sewer: 1								
							Prev. Bal:	0.00

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1926-0	110 COLONA ST		Continued				
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
1933-0	R01		115 WOOD ST	ACKERSON, KELLY			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
1939-0	R01		101 WOOD ST	TOPKEN, SHARON			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
1945-0	R01		94 EDISON ST	C/O ROSHINDA COLLAZO			
Sewer: 1							
						Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01		238.00		710.00
					Per Diem Interest:	13.73	723.73
2009-0	R01		43 PARK AVE	HUGO CASTRO & YINETH GERALDINO			
Sewer: 1							
						Prev. Bal:	234.05
01/03/22	Payment	21 2 Sewer	002 CR 3821104651		234.05-	7.95-	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2016-0	R01		554 COVINGTON PL	COHEN(ETAL), RANDY			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2038-0	R01		556 FAIRMONT RD	COLE, MATTHEW			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2272-0	R01		176 JEFFER CT	ALLEN, DANIEL T & VICTORIA			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2273-0	R01		203 GODWIN AVE	HALL, KENNETH J			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2284-0	R01		161 RALPH AVE	VAN DUZER, JAMES & SHERYL			
Sewer: 1							
						Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01		238.00		710.00
05/10/22	Payment	21 1 Sewer	002 CK 9320		39.37-	0.00	670.63
					Per Diem Interest:	7.52	678.15

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2315-0	R01		94 CRESCENT AVE		LORENZ, ALEXANDER & LINDA			
Sewer: 1								
							Prev. Bal:	234.05
03/24/22	Bill	22 1 Sewer	R01			238.00		472.05
					Per Diem Interest:		8.31	480.36
2336-0	R01		133 RIDGE RD		SCHOLZ, ERICH & INGEBURG			
Sewer: 1								
							Prev. Bal:	466.00
03/24/22	Bill	22 1 Sewer	R01			238.00		704.00
					Per Diem Interest:		13.59	717.59
2339-0	R01		150 GODWIN AVE		D'ARIENZO,MICHAEL J III & MAUREEN			
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
2343-0	R01		168 GODWIN AVE		TAMBOER,AUDREY			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2356-0	R01		6 ELMWOOD PL		DUFFUS, KEITH & MAURA			
Sewer: 1								
							Prev. Bal:	0.38-
03/24/22	Bill	22 1 Sewer	R01			238.00		237.62
03/24/22	Appl Ovr	22 1 Sewer	051 CK 0000008305	FR Sewer	11/09/21	0.38-	0.00	237.62
					Per Diem Interest:		2.97	240.59
2363-0	R01		140 RIDGE RD		ROLLA (ETAL), DANIEL J			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
06/09/22	Payment	22 1 Sewer	002 CK 1214			235.97-	2.03-	2.03
					Per Diem Interest:		0.01	2.04
2364-0	R01		134 RIDGE RD		DIDATO, JOSEPH & BETTY			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2387-0	R01		146 ELMWOOD PL		MOTZ,JEREMY & LISA			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2395-0	R01		123 MIDLAND AVE		NICOL, JOHN C			
Sewer: 1								
							Prev. Bal:	95.96-
03/24/22	Bill	22 1 Sewer	R01			238.00		142.04
03/24/22	Appl Ovr	22 1 Sewer	051 CK 105	FR Sewer	12/17/21	95.96-	0.00	142.04
					Per Diem Interest:		1.77	143.81
2403-0	R01		94 MIDLAND AVE		94 MIDLAND AVENUE LLC			
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2403-0	94 MIDLAND AVE		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2419-0	R01		70 MIDLAND AVE	WALPOLE, ANDREW & JOAN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2449-0	R01		34 LYONS ST	VANDE PYL,STEVE & SUE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2469-0	R01		554 LEE CT	SAGLIMBENE,RONALD & SUSAN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2491-0	R01		487 WEYMOUTH DR	KARRAS, MARK & NICOLE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
03/28/22	Bill	22 1 Sewer	R01 Adjusted	NEW SEWER PRO-RATED		176.73		414.73
					Per Diem Interest:		5.18	419.91
2534-0	R01		459 WEYMOUTH DR	REGOJO, ADRIANA M.				
Sewer: 1								
							Prev. Bal:	470.95
03/24/22	Bill	22 1 Sewer	R01			238.00		708.95
					Per Diem Interest:		13.71	722.66
2565-0	R01		418 HAMDEN CT	GRESHAM, GUY B & JODI L				
Sewer: 1								
							Prev. Bal:	472.00
01/10/22	Payment	21 1 Sewer	002 CK 123			236.00-	12.88-	236.00
01/10/22	Payment	21 2 Sewer	002 CK 123			236.00-	8.12-	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2595-0	R01		411 RUSSELL AVE	TANI, MATTHEW R & NICOLE A				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
2602-0	R01		506 HELENA AVE	TARABOCCHIA, ANTHONY & KIMBERLY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
05/30/22	Payment	22 1 Sewer	002 CK 3830066934			238.00-	1.51-	0.00
05/30/22	NSF	22 1 Sewer	NSS CK 3830066934	INVALID ACCT NUMBER		238.00	1.51	238.00
					Per Diem Interest:		2.97	240.97
2795-0	R01		386 WEST SHORE DR	GONZALEZ, HECTOR & DEISY				
Sewer: 1								
							Prev. Bal:	236.00
02/28/22	Payment	21 2 Sewer	002 CK 3824359899			236.00-	0.00	0.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To Principal	Interest	Balance
2795-0	386 WEST SHORE DR		Continued				
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2817-0	R01		347 WEST SHORE DR	ARENSTEIN, BRIAN A & LINDSAY P			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2865-0	R01		339 CANTERBURY LA	GALASSO, DAVID & KATHLEEN			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2921-0	R01		160 PACKARD AVE	INGENITO, REGINA			
Sewer: 1							
						Prev. Bal:	3.52
01/02/22	Adjust	21 2 Sewer	053	RES#22-76	3.52-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2934-0	R01		117 CUMBERLAND CT	BARREDO, ROUEL F & YOMAIRA			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2935-0	R01		111 CUMBERLAND CT	SHAVER, GREGG & KERI			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2940-0	R01		121 GODWIN AVE	OSTERKORN,CHARLES L JR & PRISCILLA			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2948-0	R01		178 GREENHAVEN	BREAULT, KENNETH (V) & EILEEN			
Sewer: 1							
						Prev. Bal:	470.95
01/10/22	Payment	21 1 Sewer	002 CK 2130		236.00-	12.62-	234.95
01/10/22	Payment	21 2 Sewer	002 CK 2130		234.95-	7.83-	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2960-0	R01		11 MADISON HTS	HALILI, SEMRA			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
2969-0	R01		533 MILLER RD	CENTRELLO, JAMES & HARMONY			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00

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2969-0	533 MILLER RD		Continued				
05/16/22	Payment	22 1 Sewer	002 CR 3829309343		237.22-	0.78-	0.78
					Per Diem Interest:	0.01	0.79
2987-0	R01		601 MILLER RD	VADON, MARILYN			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
3012-0	R01		524 WAVERLY RD	YANOFSKY, FRANKLIN & ALESSANDRA			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
3013-0	R01		528 WAVERLY RD	CIANCI, CAROL A.			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
3017-0	R01		470 MASSEY CT	LETO, IGNAZIO & GINAMARIE			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
03/28/22	Bill	22 1 Sewer	R01 Adjusted	NEW SEWER PRO-RATED	197.37		435.37
04/25/22	Payment	22 1 Sewer	002 CR 3828044103		238.00-	0.00	197.37
					Per Diem Interest:	2.47	199.84
3028-0	R01		487 BERKELEY DR	PUGLIESE, JOSEPH PASQUALE ETAL			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
3048-0	R01		535 CHESTNUT ST	LINDENMANN, DAVID A (TRSTES/ETAL)			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
05/13/22	Payment	22 1 Sewer	002 CK 760712189	CHASE ONLINE	236.00-	0.00	2.00
					Per Diem Interest:	0.02	2.02
3068-0	R01		557 WELLINGTON DR	MCCAFFERTY, JOSEPH			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
3081-0	R01		528 WELLINGTON DR	SALVI, GERALD & CELINE M.			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
					Per Diem Interest:	2.97	240.97
3123-0	R01		463 JAMES WAY	DINAPOLI, KAREN			
Sewer: 1							
						Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01		238.00		710.00
05/02/22	Payment	21 1 Sewer	002 CK 202		34.41-	2.48-	675.59
05/02/22	Payment	21 2 Sewer	002 CK 202		0.00	2.48-	675.59

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3123-0	463 JAMES WAY		Continued					
06/09/22	Payment	21 1 Sewer	002 CK 203			201.59-	1.68-	474.00
06/09/22	Payment	21 2 Sewer	002 CK 203			225.36-	1.97-	248.64
06/09/22	Payment	22 1 Sewer	002 CK 203			0.00	2.03-	248.64
					Per Diem Interest:		0.98	249.62
3124-0	R01		469 JAMES WAY	BARUA, NRIPEN & MONICA & NEIL				
Sewer: 1								
							Prev. Bal:	470.95
03/24/22	Bill	22 1 Sewer	R01			238.00		708.95
06/06/22	Payment	21 1 Sewer	002 CR 3830481331			234.95-	4.27-	474.00
06/06/22	Payment	21 2 Sewer	002 CR 3830481331			236.00-	4.29-	238.00
06/06/22	Payment	22 1 Sewer	002 CR 3830481331			18.61-	1.88-	219.39
					Per Diem Interest:		1.01	220.40
3125-0	R01		475 JAMES WAY	CAVAGNARO, BARRY & DEANN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3139-0	R01		459 FLORENCE AVE	HAMMOUDA, MOHAMED A & RANDA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3140-0	R01		433 GEORGE PL	WAGNER-NATALE, ROZXANNE ETAL				
Sewer: 1								
							Prev. Bal:	236.00-
03/24/22	Bill	22 1 Sewer	R01			238.00		2.00
03/24/22	Appl Ovr	22 1 Sewer	051 CK 8296	FR Sewer	10/06/21	236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02
3160-0	R01		434 RUSSELL AVE	BIANCHINI, GENE				
Sewer: 1								
							Prev. Bal:	236.00
01/12/22	Overpayment	Sewer	002 CR 3821609312			8.48-	0.00	227.52
01/12/22	Payment	21 2 Sewer	002 CR 3821609312			236.00-	0.00	8.48-
03/24/22	Bill	22 1 Sewer	R01			238.00		229.52
03/24/22	Appl Ovr	22 1 Sewer	051 CR 3821609312	FR Sewer	01/12/22	8.48-	0.00	229.52
					Per Diem Interest:		2.87	232.39
3173-0	R01		429 WYCKOFF AVE	SIGRIST,GREGORY A&BRUCE-ROSS,BARBAR				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3196-0	R01		438 GEORGE PL	HYMAN, ROBERT & CHRISTINA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3204-0	R01		492 ACKERSON AVE	YOUNG, MONIS & SARIT				
Sewer: 1								
							Prev. Bal:	472.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3204-0	492 ACKERSON AVE		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
3205-0	R01		494 ACKERSON AVE	LONT, JOSHUA & KATHY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3208-0	R01		470 RUSSELL AVE	VALENCIA, ANDRES F				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3395-0	R01		389 CARRIAGE LA	MORAN, CHARLES P & THERESA A				
Sewer: 1								
							Prev. Bal:	462.79
03/24/22	Bill	22 1 Sewer	R01			238.00		700.79
					Per Diem Interest:		13.52	714.31
3404-0	R01		361 CEDAR HILL AVE	HEISSENBUTTEL,BEVERLY JOHNSON				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3587-0	R01		525 RUSSELL AVE	ELSAESSER, JOHN P & MARYANNE C				
Sewer: 1								
							Prev. Bal:	236.00-
03/24/22	Bill	22 1 Sewer	R01			238.00		2.00
03/24/22	Appl Ovr	22 1 Sewer	051 CK 3401	FR Sewer	06/03/21	236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02
3662-0	R01		523 LYDIA LANE	SCHWARTZ, JOSHUA & JANA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3681-0	R01		444 WILLIAM WAY	PANAGIOTOPOULOS,AHILLEAS & TRACY				
Sewer: 1								
							Prev. Bal:	1.95-
03/24/22	Adjust	21 2 Sewer	051			1.95	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
03/24/22	Adjust	22 1 Sewer	051			1.95-	0.00	236.05
					Per Diem Interest:		2.95	239.00
3798-0	R01		316 WILLIAM WAY	BESWICK, JASON & CARYN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3887-0	R01		184 HILLCREST AVE	TAYLOR, IAN & MIWA				
Sewer: 1								
							Prev. Bal:	0.00

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3887-0	184 HILLCREST AVE		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3949-0	R01		562 FARVIEW AVE	VOLPERT, GREGORY & YELENA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3977-0	R01		751 CHARNWOOD DR	BRICKMAN, WARREN & ELIZABETH				
Sewer: 1								
							Prev. Bal:	236.00
03/01/22	Payment	21 2 Sewer	002 CK 3824488514			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3984-0	R01		717 CHARNWOOD DR	KEOGH, MICHAEL & BARBARA				
Sewer: 1								
							Prev. Bal:	4.24
01/02/22	Adjust	21 2 Sewer	053	RES#22-76		4.24-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3986-0	R01		521 SICOMAC AVENUE	TANIS, BRIAN K & JORDAN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
3987-0	R01		493 COUDERT PL	LINDEN, BRIAN & STACEY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4012-0	R01		494 IVY LA	DE BOER, JEFFREY & DIANA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4132-0	R01		819 CHARNWOOD DR	TURANO, DANIEL & LILLIAN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4133-0	R01		827 CHARNWOOD DR	RASNAKE, LUKE B				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
05/23/22	Payment	22 1 Sewer	002 CK 2196			236.85-	1.15-	1.15
					Per Diem Interest:		0.01	1.16
4163-0	R01		835 MOUNTAIN AVE	ONDERDONK, JOHN & TRANG				
Sewer: 1								
							Prev. Bal:	472.00
03/21/22	Payment	21 1 Sewer	002 CR 3825670048			236.00-	16.76-	236.00
03/21/22	Payment	21 1 Sewer	002 CK 3825670048	ADJ		236.00-	0.00	0.00
03/21/22	Reversal	21 1 Sewer	002 CR 3825670048	ADJ INT TO 2022 PRIN		236.00	16.76	236.00

Account Id Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4163-0	835 MOUNTAIN AVE		Continued					
03/21/22	Payment	21 2 Sewer	002 CR 3825670048			236.00-	12.00-	0.00
03/21/22	Payment	21 2 Sewer	002 CK 3825670048	ADJ		236.00-	0.00	236.00-
03/21/22	Reversal	21 2 Sewer	002 CR 3825670048	ADJ INT TO 2022 PRIN		236.00	12.00	0.00
03/21/22	Payment	22 1 Sewer	002 CK 3825670048	ADJ INT TO PRIN		28.76-	0.00	28.76-
03/24/22	Bill	22 1 Sewer	R01			238.00		209.24
					Per Diem Interest:		2.61	211.85
4179-0	R01		341 RUIT FARM RD	MOHOMOD, SHAIK & HUMA AHMAD				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4196-0	R01		371 HIGH MEADOW CT	BRZOZOWSKI,JOHN J & KRISTINE M				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4198-0	R01		816 FREDERICK CT	GIBBONS, GEORGE & MCNAMARA, MAIREAD				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4216-0	R01		783 MOUNTAIN AVE	DILASCIO JAMES & CATHERINE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4272-0	R01		708 BIRCHWOOD DR	MAIETTA, KENNETH M & MICHELE L				
Sewer: 1								
							Prev. Bal:	236.00
03/07/22	Payment	21 2 Sewer	002 CK 1935			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4285-0	R01		350 SMITH PL	LEIBOWITZ, ROY & KEVREKIAN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4343-0	R01		820 MOUNTAIN AVE	CURRAN, RICHARD & DIERDRE				
Sewer: 1								
							Prev. Bal:	470.95
02/28/22	Payment	21 1 Sewer	002 CK 3824346363			234.95-	0.00	236.00
02/28/22	Payment	21 2 Sewer	002 CK 3824346363			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
05/31/22	Payment	22 1 Sewer	002 CK 3830089455			238.00-	1.56-	0.00
05/31/22	Reversal	22 1 Sewer	002 CK 3830089455	NO ACT/UNABLE LOCATE		238.00	1.56	238.00
					Per Diem Interest:		2.97	240.97
4345-0	R01		810 MOUNTAIN AVE	REAL T LLC				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4345-0	810 MOUNTAIN AVE		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4372-0	R01		746 MOUNTAIN AVE		CICERCHIA, LOUIS A & GIOVANNA			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4381-0	R01		724 MOUNTAIN AVE		STAMATELATOS, CONSTANTINE & LYNN			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4450-0	R01		717 HICKORY HILL RD		ROMEO, STEVEN P (ETAL)			
Sewer: 1								
							Prev. Bal:	236.00
03/17/22	Payment	21 2 Sewer	002 CK 3825488490			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4470-0	R01		700 HICKORY HILL RD		DIPETRILLO, DIANE			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4471-0	R01		292 MERRYWOOD DR		TWEED, JOSEPH (ETAL)			
Sewer: 1								
							Prev. Bal:	15.00
02/28/22	Payment	21 2 Sewer	002 CR 3824356790			15.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4479-0	R01		362 HOLLY DR		OZZELLO,PAUL A			
Sewer: 1								
							Prev. Bal:	0.00
05/26/22	Bill	21 1 Sewer	R01 Adjusted	NEW ACCOUNT		236.00		236.00
05/26/22	Bill	21 2 Sewer	R01 Adjusted	NEW ACCOUNT		236.00		472.00
05/26/22	Bill	22 1 Sewer	R01 Adjusted	NEW ACCOUNT		238.00		710.00
					Per Diem Interest:		13.73	723.73
4506-0	R01		317 SICOMAC AVE		ARMSTRON, NATHAN & BRIANNE DEMARCH			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4508-0	R01		664 DANIEL CT		ALEKTIAR, KALED M & CATHERINE			
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4516-0	R01		127 BREWSTER RD		BAUER, FRANCIS D & TERESA			
Sewer: 1								
							Prev. Bal:	470.95
03/24/22	Bill	22 1 Sewer	R01			238.00		708.95
04/04/22	Payment	21 1 Sewer	002 CR 3826691996			234.95-	1.03-	474.00

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4516-0	127 BREWSTER RD		Continued					
04/04/22	Payment	21 2 Sewer	002 CR 3826691996			236.00-	1.03-	238.00
04/04/22	Payment	22 1 Sewer	002 CR 3826691996			18.36-	0.00	219.64
					Per Diem Interest:		2.74	222.38
4534-0	R01		155 BREWSTER RD	LAKRITZ, HERMAN & MADELINE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4556-0	R01		196 BREWSTER RD	HAUBENSTOCK,SETH(TRSTES/ETAL)				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
4570-0	R01		228 BARNSTABLE DR	CLAFFEY, RICHARD & RHONDA TRST				
Sewer: 1								
							Prev. Bal:	467.24
03/24/22	Bill	22 1 Sewer	R01			238.00		705.24
					Per Diem Interest:		13.62	718.86
4624-0	R01		126 ULLMAN AVE	JACKSON JR, ALFRED & LUCHY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4626-0	R01		118 ULLMAN AVE	COOK, KENNETH J				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4628-0	R01		110 ULLMAN AVE	IMBIMBO, ANIELLO & MYRIAM T.				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4629-0	R01		106 ULLMAN AVE	BARRETT, DORYL C & THERESA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4649-0	R01		159 NANCY LA	FLANAGAN, KYLE & HEATHER				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
05/19/22	Payment	22 1 Sewer	002 CK 3829518959			238.00-	0.94-	0.00
05/19/22	Reversal	22 1 Sewer	002 CK 3829518959	NO ACT/UNABLE LOCATE		238.00	0.94	238.00
					Per Diem Interest:		2.97	240.97
4656-0	R01		166 FOX HOLLOW RD	WILENTA, MICHAEL & JANELLE				
Sewer: 1								
							Prev. Bal:	80.79-
03/24/22	Bill	22 1 Sewer	R01			238.00		157.21

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4656-0	166 FOX HOLLOW RD		Continued					
03/24/22	Appl Ovr	22 1 Sewer	051 CK 4797	FR Sewer	11/02/20	80.79-	0.00	157.21
					Per Diem Interest:		1.96	159.17
4675-0	R01		431 NEW YORK AVE	BRYCE, DWAYNE & LISSETTE				
Sewer: 1								
							Prev. Bal:	234.05
01/07/22	Payment	21 2 Sewer	002 CK 3821373948			234.05-	8.16-	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4684-0	R01		171 FOX HOLLOW RD	INCANTALUPO, FRANK & NIDHI				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4686-0	R01		163 FOX HOLLOW RD	GIGANTE, DANIELLA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4688-0	R01		155 FOX HOLLOW RD	ROSSEN, SCOTT & JAN				
Sewer: 1								
							Prev. Bal:	234.05
02/28/22	Payment	21 2 Sewer	002 CK 3824355041			234.05-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4695-0	R01		479 GRANDVIEW AVE	HELEWA, GEORGE & HALA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4705-0	R01		414 MANCHESTER WAY	VIKSJO, MICHAEL J & MAUREEN G				
Sewer: 1								
							Prev. Bal:	472.00
03/03/22	Payment	21 1 Sewer	002 CK 3824609937			236.00-	0.00	236.00
03/03/22	Payment	21 2 Sewer	002 CK 3824609937			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4745-0	R01		198 FOX HOLLOW RD	ZIMMERMAN, JULISSA				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
4748-0	R01		201 FOX HOLLOW RD	ACITO,NICHOLAS ETAL				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
4750-0	R01		193 FOX HOLLOW RD	TAMBERELLI, SALLY				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To Principal	Interest	Balance
4750-0	193 FOX HOLLOW RD		Continued				
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
				Per Diem Interest:		2.97	240.97
4782-0	R01		407 GRANDVIEW AVE	TAHIRI, JEFFREY			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
				Per Diem Interest:		2.97	240.97
4807-0	R01		175 COTTAGE RD	BECK JR, GEORGE & SHAMAINIE			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
06/24/22	Payment	22 1 Sewer	002 CK 149		237.63-	2.82-	0.37
				Per Diem Interest:		0.00	0.37
4810-0	R01		163 COTTAGE RD	PETERSON,LAWRENCE E & CONSTANCE M			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
				Per Diem Interest:		2.97	240.97
4813-0	R01		155 COTTAGE RD	FORSYTH, ANDREW J & DANA M			
Sewer: 1							
						Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01		238.00		710.00
				Per Diem Interest:		13.73	723.73
4837-0	R01		167 COOLIDGE TER	FRANCIA, MARC			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
				Per Diem Interest:		2.97	240.97
4842-0	R01		431 GRANDVIEW AVE	DONATO, LESLIE A & ANTHONY			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
				Per Diem Interest:		2.97	240.97
4848-0	R01		176 NANCY LA	LURIE, JOSHUA M & JULIE POWERS-			
Sewer: 1							
						Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
				Per Diem Interest:		2.97	240.97
4897-0	R01		106 WYCKOFF AVE	SHEA, MARIA LISA			
Sewer: 1							
						Prev. Bal:	470.05
03/11/22	Payment	21 1 Sewer	002 CK 3825096371		234.05-	0.00	236.00
03/11/22	Payment	21 2 Sewer	002 CK 3825096371		236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01		238.00		238.00
				Per Diem Interest:		2.97	240.97
4916-0	R01		132 WYCKOFF AVE	CREANGE, DANIEL & MARY			
Sewer: 1							
						Prev. Bal:	0.00

Account Id	Type Section		Property Location		Bill To Name			
Cycle								
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
4916-0	132 WYCKOFF AVE		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4921-0	R01		390 CIRCLE DR	CIFARELLI, DOMINICK & NATALIE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4925-0	R01		371 CIRCLE DR	ROUFANIS, CONSTANTINE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4928-0	R01		385 CIRCLE DR	OBRIEN,JOHN A & ELIZABETH M				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4957-0	R01		201 HILLCREST AVE	RODRIGUEZ, EMMANUEL ETAL				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4968-0	R01		79 YALE AVE	VARA, SCOTT & JESSICA				
Sewer: 1								
							Prev. Bal:	179.34
03/24/22	Bill	22 1 Sewer	R01			238.00		417.34
04/11/22	Payment	21 2 Sewer	002 CK 607			179.34-	1.85-	238.00
04/11/22	Payment	22 1 Sewer	002 CK 607			18.81-	0.00	219.19
04/11/22	Payment	22 1 Sewer	002 CK 902			200.00-	0.00	19.19
					Per Diem Interest:		0.24	19.43
4990-0	R01		95 RAYMOND LA	BRASILE, CAROLE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
4993-0	R01		96 WYCKOFF AVE	MALLEO, CARMEN				
Sewer: 1								
							Prev. Bal:	471.99
03/24/22	Bill	22 1 Sewer	R01			238.00		709.99
04/07/22	Payment	21 1 Sewer	002 CK 211			235.99-	1.19-	474.00
04/07/22	Payment	21 2 Sewer	002 CK 211			236.00-	1.19-	238.00
					Per Diem Interest:		2.97	240.97
5003-0	R01		370 ANDOVER ST	BHUSHAN, VIVEK (ETAL)				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5013-0	R01		393 CORNELL ST	SANTHOUSE, CHRISTOPHER & ANGELA				
Sewer: 1								
							Prev. Bal:	0.00

Account Id Cycle	Type Section		Property Location		Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No		Description	Apply To	Principal	Interest	Balance
5013-0	393 CORNELL ST		Continued						
03/24/22	Bill	22 1 Sewer	R01				238.00		238.00
						Per Diem Interest:		2.97	240.97
5033-0	R01		349 CORNELL ST		FRAZIER, JOHN J & MARGARET A				
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01				238.00		238.00
						Per Diem Interest:		2.97	240.97
5048-0	R01		350 KINGSTON ST		CHAPIN, BYRON C & ERIN E				
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01				238.00		238.00
						Per Diem Interest:		2.97	240.97
5056-0	R01		373 CORNELL ST		KUROIWA, KATSUYA & TAKAKO				
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01				238.00		238.00
						Per Diem Interest:		2.97	240.97
5085-0	R01		367 KINGSTON ST		KIM(ETAL), YOUNG				
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01				238.00		238.00
						Per Diem Interest:		2.97	240.97
5090-0	R01		372 KINGSTON ST		BORRELLI, JASON C & KRISTIN E				
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01				238.00		238.00
05/03/22	Payment	22 1 Sewer	002 CK 0000007206		UMB ONLINE		236.00-	0.00	2.00
						Per Diem Interest:		0.02	2.02
5128-0	R01		393 KINGSTON ST		ABRAMIK, MARTA (ETAL)				
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01				238.00		238.00
						Per Diem Interest:		2.97	240.97
5144-0	R01		394 KINGSTON ST		WRIGHT, MICHAEL & MARIE				
Sewer: 1									
								Prev. Bal:	399.87
01/14/22	Overpayment	Sewer	002 CK 1448				13.50-	0.00	386.37
01/14/22	Payment	21 1 Sewer	002 CK 1448				163.87-	0.00	222.50
01/14/22	Payment	21 2 Sewer	002 CK 1448				236.00-	0.00	13.50-
03/24/22	Bill	22 1 Sewer	R01				238.00		224.50
03/24/22	Appl Ovr	22 1 Sewer	051 CK 1448		FR Sewer	01/14/22	13.50-	0.00	224.50
						Per Diem Interest:		2.80	227.30
5147-0	R01		388 KINGSTON ST		SEUFFERT, LUKE				
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01				238.00		238.00
						Per Diem Interest:		2.97	240.97
5153-0	R01		388 LEHIGH ST		WIEDEMANN, NOREEN				
Sewer: 1									
								Prev. Bal:	43.06-
03/24/22	Bill	22 1 Sewer	R01				238.00		194.94

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5153-0	388 LEHIGH ST		Continued					
03/24/22	Appl Ovr	22 1 Sewer	051 CK 4754	FR Sewer	09/23/21	43.06-	0.00	194.94
					Per Diem Interest:		2.44	197.38
5212-0	R01		73 WYCKOFF AVE	ABAD, ANTHONY & CATHERINE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5213-0	R01		69 WYCKOFF AVE	O'BRIEN, MICHAEL & JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5248-0	R01		412 VASSAR ST	DOONER, DANIEL J				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5288-0	R01		446 RADCLIFF ST	GROSSANO, DEBRA & RENSHAW, R.				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5296-0	R01		60 GIRARD AVE	HAFTER, MICHAEL & JENNIFER				
Sewer: 1								
							Prev. Bal:	231.83
03/24/22	Bill	22 1 Sewer	R01			238.00		469.83
03/28/22	Payment	21 2 Sewer	002 CR 3826114750			231.83-	0.66-	238.00
					Per Diem Interest:		2.97	240.97
5300-0	R01		433 LOUISA AVE	WOLFE, BLAIR C & JANICE E				
Sewer: 1								
							Prev. Bal:	470.05
03/24/22	Bill	22 1 Sewer	R01			238.00		708.05
					Per Diem Interest:		13.69	721.74
5304-0	R01		446 BAXTER AVE	WALSH, JOHN T				
Sewer: 1								
							Prev. Bal:	236.00
01/31/22	Payment	21 2 Sewer	002 CK 1974			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5342-0	R01		427 GOFFLE RD	RAMGE, TIMOTHY J & FRANCINE G				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
05/10/22	Payment	21 1 Sewer	002 CK 7431			39.37-	0.00	670.63
06/10/22	Payment	21 1 Sewer	002 CK 150			34.30-	1.34-	636.33
06/10/22	Payment	21 2 Sewer	002 CK 150			0.00	1.60-	636.33
06/10/22	Payment	22 1 Sewer	002 CK 150			0.00	2.09-	636.33
					Per Diem Interest:		2.37	638.70
5349-0	R01		425 LINCOLN AVE	DONAHUE, WILLIAM F & KATIE E				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5349-0	425 LINCOLN AVE		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5351-0	R01		431 LINCOLN AVE	MADLEY, PETER JR & CRISTYN				
Sewer: 1								
							Prev. Bal:	470.05
01/20/22	Payment	21 1 Sewer	002 CK 3822022692			234.05-	0.00	236.00
01/20/22	Payment	21 2 Sewer	002 CK 3822022692			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5352-0	R01		435 LINCOLN AVE	ACEVEDO,CHRISTIAN& RAJAGOPAL,REVATI				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5353-0	R01		439 LINCOLN AVE	DRIGGS, CHRISTOPHER & WEBER, HOLLY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5356-0	R01		449 LINCOLN AVE	FRISCO, ANTHONY J & HEATHER				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5358-0	R01		457 LINCOLN AVE	CURIONI,WALTER				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5370-0	R01		436 LOUISA AVE	TAYLOR, KATHRYN G				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5379-0	R01		423 LINCOLN AVE	YOON, SEUNG H & KEE K				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5411-0	R01		470 GRANDVIEW AVE	SPINA, ANTONIO & MARIA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5436-0	R01		545 LAFAYETTE AVE	PREIS, MARGARET ANN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97

Account Id	Type Section		Property Location	Bill To Name				
Cycle								
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
5443-0	R01		85 COLGATE AVE	MOONEY, CLAIRE J				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5449-0	R01		455 LEBANON ST	CONVERY, BRIAN & ELIZABETH				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5460-0	R01		80 RAVINE AVE	MOHR, WENDY A				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5465-0	R01		44 RAVINE AVE	SCHLETT,ADAM & BLASO, REBECCA				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
5471-0	R01		369 HIL-RAY AVE	GALLAGHER, JAMES G. & JUNE M.				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
04/07/22	Payment	21 1 Sewer	002 CK 1137			236.00-	1.19-	474.00
04/07/22	Payment	21 2 Sewer	002 CK 1137			11.62-	1.19-	462.38
					Per Diem Interest:		6.95	469.33
5481-0	R01		331 HIL-RAY AVE	LEANHEART, ANNA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5484-0	R01		323 HIL-RAY AVE	HARTEVELD, PETER & KELLY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5487-0	R01		55 GIRARD AVE	WALNER, DAVID R				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5493-0	R01		368 HIL-RAY AVE	BRUGGEMANN, JOHN JR & LYNN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5500-0	R01		388 HIL-RAY AVE	MARTIN,NICOLE MARIE ETAL				
Sewer: 1								
							Prev. Bal:	0.00
02/01/22	Overpayment	Sewer	002 CK 15081	DYNAMIC/MARTIN		236.00-	0.00	236.00-
03/24/22	Bill	22 1 Sewer	R01			238.00		2.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5500-0	388 HIL-RAY AVE		Continued					
03/24/22	Appl Ovr	22 1 Sewer	051 CK 15081	FR Sewer	02/01/22	236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02
5523-0	R01		487 GOFFLE RD	DE MASE, MICHAEL F&TAYLORE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
06/20/22	Payment	22 1 Sewer	002 CK 140			235.48-	2.61-	2.52
					Per Diem Interest:		0.00	2.52
5529-0	R01		472 LINCOLN AVE	WOLFF JR, RICHARD H				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5535-0	R01		487 LOUISA AVE	HERNANDEZ, HENRY & STEPHANIE				
Sewer: 1								
							Prev. Bal:	236.00-
03/24/22	Bill	22 1 Sewer	R01			238.00		2.00
03/24/22	Appl Ovr	22 1 Sewer	051 CK 53075	FR Sewer	10/28/21	236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02
5546-0	R01		480 BAXTER AVE	CSAKI, GREGORY A. & ELLEN S.				
Sewer: 1								
							Prev. Bal:	472.00
02/02/22	Overpayment	Sewer	002 CK 7508			38.00-	0.00	434.00
02/02/22	Payment	21 1 Sewer	002 CK 7508			236.00-	0.00	198.00
02/02/22	Payment	21 2 Sewer	002 CK 7508			236.00-	0.00	38.00-
03/24/22	Bill	22 1 Sewer	R01			238.00		200.00
03/24/22	Appl Ovr	22 1 Sewer	051 CK 7508	FR Sewer	02/02/22	38.00-	0.00	200.00
					Per Diem Interest:		2.50	202.50
5553-0	R01		6 GIEGEL CT	MAC LEOD, CALUM D. & PAULA A.				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5582-0	R01		69 FORDHAM AVE	KRAFTE, DREW & CHURCH, LAURA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5589-0	R01		75 RAVINE AVE	ROHNER, MICHAEL & SHANNON				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5594-0	R01		513 FRANKLIN TER	COLGAN, PATRICK E				
Sewer: 1								
							Prev. Bal:	1.66
01/02/22	Adjust	21 2 Sewer	053	RES#22-76		1.66-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
5605-0	R01			538 LAFAYETTE AVE		GIORDANO, ELYSSA & WEBBER, RYAN			
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22	1 Sewer	R01			238.00		238.00
						Per Diem Interest:		2.97	240.97
5609-0	R01			524 LAFAYETTE AVE		DEXTRAZE, MARC C & NICOLE M			
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22	1 Sewer	R01			238.00		238.00
						Per Diem Interest:		2.97	240.97
5615-0	R01			502 LAFAYETTE AVE		NUNZIATO, ALICIA & THOMAS N			
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22	1 Sewer	R01			238.00		238.00
06/09/22	Payment	22	1 Sewer	002 CK 355			235.97-	2.03-	2.03
						Per Diem Interest:		0.01	2.04
5616-0	R01			500 LAFAYETTE AVE		MONACCHIO, JOHN G & CONNOR, NICOLE			
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22	1 Sewer	R01			238.00		238.00
						Per Diem Interest:		2.97	240.97
5627-0	R01			529 ALBERT ST		LILLIAN UHLIG			
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22	1 Sewer	R01			238.00		238.00
						Per Diem Interest:		2.97	240.97
5642-0	R01			513 SPENCER DR		COLONESE (ETALS), ALLYSON M			
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22	1 Sewer	R01			238.00		238.00
						Per Diem Interest:		2.97	240.97
5643-0	R01			5 SPENCER CT		KIM, SUNBONG & SON, MISUN			
Sewer: 1									
								Prev. Bal:	0.00
02/10/22	Overpayment		Sewer	002 CK 3919	MUNDUS TITLE AGENCY		236.00-	0.00	236.00-
03/24/22	Bill	22	1 Sewer	R01			238.00		2.00
03/24/22	Appl Ovr	22	1 Sewer	051 CK 3919	FR Sewer	02/10/22	236.00-	0.00	2.00
						Per Diem Interest:		0.02	2.02
5652-0	R01			58 JOHN ST		MUIR, KEVIN & LORIN			
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22	1 Sewer	R01			238.00		238.00
						Per Diem Interest:		2.97	240.97
5667-0	R01			40 HILL ST		FAYORSEY, HAROLD T & RUBY N			
Sewer: 1									
								Prev. Bal:	0.00
03/24/22	Bill	22	1 Sewer	R01			238.00		238.00
						Per Diem Interest:		2.97	240.97
5672-0	R01			514 SPENCER DR		SHAPIRO, JENNIFER & SANCHEZ, EDWARD			
Sewer: 1									
								Prev. Bal:	236.00-
03/24/22	Bill	22	1 Sewer	R01			238.00		2.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5672-0	514 SPENCER DR		Continued					
03/24/22	Appl Ovr	22 1 Sewer	051 CK 347549	FR Sewer	10/08/21	236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02
5685-0	R01		514 HOPPER AVE	BAKER, JOHN N & LINDA M				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
					Per Diem Interest:		13.73	723.73
5700-0	R01		11 RAVINE AVE	ERAIBA, OMAR E & FATIHA N				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5709-0	R01		569 GOFFLE RD	LACAN, ROBERT C.				
Sewer: 1								
							Prev. Bal:	472.00
03/02/22	Payment	21 1 Sewer	002 CR 3824530705			236.00-	0.00	236.00
03/02/22	Payment	21 2 Sewer	002 CR 3824530705			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5759-0	R01		729 FREDERICK CT	SILVERMAN, BARRY & AMY				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
06/09/22	Payment	22 1 Sewer	002 CK 0097132762	WELLS FARGO ONLINE		235.97-	2.03-	2.03
					Per Diem Interest:		0.01	2.04
5762-0	R01		74 WYCKOFF AVEUE	CONBOY, JAMES D & REBECCA E				
Sewer: 1								
							Prev. Bal:	944.00
03/02/22	Adjust	21 1 Sewer	053	RES #10-124		236.00-	0.00	708.00
03/02/22	Adjust	21 1 Sewer	053	RES #10-124		236.00-	0.00	472.00
03/02/22	Adjust	21 2 Sewer	053	RES #10-124		236.00-	0.00	236.00
03/02/22	Adjust	21 2 Sewer	053	RES #10-124		236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5783-0	R01		11 ALEX COURT	POLANSKY, WARREN (ETAL)				
Sewer: 1								
							Prev. Bal:	472.00
03/24/22	Bill	22 1 Sewer	R01			238.00		710.00
03/30/22	Payment	21 1 Sewer	002 CK 1117			236.00-	0.00	474.00
03/30/22	Payment	21 2 Sewer	002 CK 1117			236.00-	0.00	238.00
					Per Diem Interest:		2.97	240.97
5804-0	R01		210 SUNRISE DRIVE	KITAYGORODSKY (TRSTE), VLADIMIR				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5808-0	R01		430 RED ROCK ROAD	KIM JIN Y				
Sewer: 1								
							Prev. Bal:	465.99
03/21/22	Payment	21 1 Sewer	002 CK 084157	SELECT PORT/KIM JIN		229.99-	0.00	236.00
03/21/22	Payment	21 2 Sewer	002 CK 084157	SELECT PORT/KIM JIN		236.00-	0.00	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5808-0	430 RED ROCK ROAD		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
06/23/22	Payment	22 1 Sewer	002 CR 3831438322			97.24-	2.76-	140.76
					Per Diem Interest:		0.12	140.88
5830-0	R01		429 RED ROCK ROAD	LOMBERG, PAUL C. & LINDA C.				
Sewer: 1								
							Prev. Bal:	242.70
03/21/22	Payment	21 1 Sewer	002 CK 0000995243	TD ONLINE		6.70-	0.00	236.00
03/21/22	Payment	21 2 Sewer	002 CK 0000995243	TD ONLINE		236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5862-0	R01		408 SHARON LANE	MALATESTA, FRANK & GWENDOLYN				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5876-0	R01		60 HEATHER LANE	TREGLIA, JOSEPHINE				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5891-0	R01		616 BRIDLE PATH	KOH,IN BEOM & BYUN,WHA SOOK				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5893-0	R01		602 BRIDLE PATH	BYKOV, ALEX & ALLA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
05/09/22	Payment	22 1 Sewer	002 CK 2844854858	BMO HARRIS ONLINE		236.00-	0.00	2.00
					Per Diem Interest:		0.02	2.02
5937-0	R01		78 HEATHER LANE	KOZMA, GELSOMINA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5949-0	R01		407 SHARON LANE	WANG, BO & YUE CHING				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5951-0	R01		68 WYCKOFF AVE	PALUMBO, MICHAEL & REMY, RITA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5957-0	R01		536 OLD POST RD	ZUCKER, ROCHELLE G				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5957-0	536 OLD POST RD		Continued					
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
5974-0	R01		235 VAN HOUTEN AVE	AGHARKAR, NIKHIL & LAURA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6001-0	R01		513 CLINTON AVENUE	DOMINGO, MARIE D				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6033-0	R01		102 KAITLYN LANE	SCHNEIDER, KIRK P				
Sewer: 1								
							Prev. Bal:	472.00
03/08/22	Payment	21 1 Sewer	002 CK 3824920446			236.00-	0.00	236.00
03/08/22	Payment	21 2 Sewer	002 CK 3824920446			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6055-0	R01		110 GRINER CT	SPEZIALE, GERARD & VICTORIA				
Sewer: 1								
							Prev. Bal:	248.83
03/24/22	Bill	22 1 Sewer	R01			238.00		486.83
03/30/22	Payment	21 1 Sewer	002 CK 735			12.83-	0.00	474.00
03/30/22	Payment	21 2 Sewer	002 CK 735			236.00-	0.00	238.00
					Per Diem Interest:		2.97	240.97
6060-0	R01		105 HUNTINGTON COURT	GIACOIO, JANIS				
Sewer: 1								
							Prev. Bal:	242.16
03/09/22	Payment	21 1 Sewer	002 CK 3824961464			6.16-	0.00	236.00
03/09/22	Payment	21 2 Sewer	002 CK 3824961464			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6063-0	R01		111 HUNTINGTON COURT	TESORIERO, LEE				
Sewer: 1								
							Prev. Bal:	272.46
03/24/22	Bill	22 1 Sewer	R01			238.00		510.46
04/27/22	Payment	21 1 Sewer	002 CK 176			36.46-	0.34-	474.00
04/27/22	Payment	21 2 Sewer	002 CK 176			236.00-	2.22-	238.00
04/27/22	Payment	22 1 Sewer	002 CK 176			24.98-	0.00	213.02
					Per Diem Interest:		2.66	215.68
6066-0	R01		119 HUNTINGTON COURT	ERCOLINO, NINA				
Sewer: 1								
							Prev. Bal:	236.00
03/24/22	Bill	22 1 Sewer	R01			238.00		474.00
03/29/22	Payment	21 2 Sewer	002 CK 4106			236.00-	0.72-	238.00
03/29/22	Payment	22 1 Sewer	002 CK 4106			7.14-	0.00	230.86
					Per Diem Interest:		2.88	233.74
6068-0	R01		123 HUNTINGTON COURT	CAMPBELL, ERIC & ANDREA				
Sewer: 1								
							Prev. Bal:	472.00

Account Id / Cycle	Type Section		Property Location	Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
6068-0	123 HUNTINGTON COURT		Continued					
01/10/22	Payment	21 1 Sewer	002 CK 794			236.00-	12.62-	236.00
01/10/22	Payment	21 2 Sewer	002 CK 794			236.00-	7.86-	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6100-0	R01		606 STONEWALL COURT	SIMON, GLADYS S.				
Sewer: 1								
							Prev. Bal:	472.00
03/07/22	Payment	21 1 Sewer	002 CK 2685			236.00-	0.00	236.00
03/07/22	Payment	21 2 Sewer	002 CK 2685			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6106-0	R01		709 STONEWALL COURT	HAYNES, JOSEPH & BARBARA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6110-0	R01		697 CHARNWOOD DR	EPSTEIN,GEORGE D&ELIZABETH E				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6142-0	R01		27 HOWARD STREET	HYMANS, ROBERT & CHRISTA				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6146-0	R01		506 JULIE COURT	OSIASON, ANDREW & FRANCES C.N.				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6171-0	R01		325 CEDAR HILL AVE	KOLOGRIVOV, JEANEANE GOLD				
Sewer: 1								
							Prev. Bal:	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6172-0	R01		210 DEEP BROOK ROAD	LORUSSO,ANTHONY J				
Sewer: 1								
							Prev. Bal:	470.95
02/28/22	Payment	21 1 Sewer	002 CR 3824295342			234.95-	0.00	236.00
02/28/22	Payment	21 2 Sewer	002 CR 3824295342			236.00-	0.00	0.00
03/24/22	Bill	22 1 Sewer	R01			238.00		238.00
					Per Diem Interest:		2.97	240.97
6198-0	R01		441 WYCKOFF AVE	1SCIKASHVILI,ISAAC&JACQUELINE				
Sewer: 1								
							Prev. Bal:	0.00
03/23/22	Appl Ovr	21 1 Sewer	051 CK 24588T	FR Sewer	03/17/21	146.36-	0.00	0.00
03/23/22	Appl Ovr	21 2 Sewer	051 CK 24588T	FR Sewer	03/17/21	89.64-	0.00	0.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code	Meth	Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
6198-0	441 WYCKOFF AVE			Continued						
03/24/22	Bill	22 1 Sewer	R01					238.00		238.00
							Per Diem Interest:		2.97	240.97

Type / Service	Accounts	Previous Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Interest	Pay Prin / Tr Overpay	Pay Interest / Interest Due	Prin Balance / Total Balance
R01	312							
Sewer		30,020.56	74,018.00	1,084.10	962.51-	23,336.03-	170.50-	80,824.12
		75,102.10	0.00	0.00	0.00	0.00	1,106.60	81,930.72
All	312							
Sewer		30,020.56	74,018.00	1,084.10	962.51-	23,336.03-	170.50-	80,824.12
		75,102.10	0.00	0.00	0.00	0.00	1,106.60	81,930.72

NOTE: Prior Year/Period Principal and Interest ARE included on this report.