

July 5, 2022
11:30 AM

City of Absecon
Utility Delinquent Report By Account Id

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Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 07/05/22
Cycle: First to Last
Section: First to Last
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/05/22
Status: Active/Inactive
Include Current Interest: N/A
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

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: 07/05/22

Include Service Type: Sewer: Y

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

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1-0	R01		368 UPLAND AVE	YOUNG, BRENT H & ANTOINETTE M					
Sewer: 1									
						Prev. Bal:		396.00	
01/10/22	Payment	22 1 Sewer	002 CK 2298 MB			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 2281 DRIVEUP			99.00-	0.00	198.00	
8-0	R01		1100 PLYMOUTH LANDING RD	SAVELL, CHRISTOPHER & KILEY, SAMANTHA					
Sewer: 1									
						Prev. Bal:		396.00	
01/24/22	Payment	22 1 Sewer	002 CK 890 MB			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 591 MB			99.00-	0.00	198.00	
10-0	R01		1104 PLYMOUTH LANDING RD	PECAN, GEOFFREY & KAITELYN					
Sewer: 1									
						Prev. Bal:		396.00	
01/28/22	Payment	22 1 Sewer	002 CK 3822557048	WIPP		99.00-	0.00	297.00	
01/28/22	Payment	22 2 Sewer	002 CK 3822557048	WIPP		99.00-	0.00	198.00	
11-0	R01		1106 PLYMOUTH LANDING RD	BORIS, MICHAEL R & MARY ELLEN					
Sewer: 1									
						Prev. Bal:		396.00	
02/14/22	Payment	22 1 Sewer	002 CK 6262 OLB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CK 6288 OLB			99.00-	5.00-	198.00	
12-0	R01		1108 PLYMOUTH LANDING RD	DOOLEY, DAREN J & BRIDGET M					
Sewer: 1									
						Prev. Bal:		396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-7932			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 888 MB			99.00-	0.00	198.00	
14-0	R01		1112 PLYMOUTH LANDING RD	KAPLAN, KEVIN SKYLAR & LAUREN					
Sewer: 1									
						Prev. Bal:		297.00	
04/04/22	Payment	22 2 Sewer	002 CR 3826602137	WIPP		99.00-	0.00	198.00	
16-0	R01		1116 PLYMOUTH LANDING RD	CESAR, JOHN F					
Sewer: 1									
						Prev. Bal:		297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
17-0	R01		1118 PLYMOUTH LANDING RD	WAVERKA, JOHN & PAMELA					
Sewer: 1									
						Prev. Bal:		297.00	
03/31/22	Payment	22 2 Sewer	002 CK 8056 MB			99.00-	0.00	198.00	

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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	Penalty	Balance	
18-0	R01		1120 PLYMOUTH LANDING RD	HESS, CYNTHIA L					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
19-0	R01		1122 PLYMOUTH LANDING RD	THOMPSON, WILLIAM A III & SUSAN G					
Sewer: 1									
01/06/22	Payment	22 1 Sewer	002 CK SURETY TITLE			99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2 Sewer	002 CK 2351 DRIVEUP			99.00-	0.00	297.00	198.00
22-0	R01		1128 PLYMOUTH LANDING RD	COLEMAN, REMON C; SHARNICA D BARNES					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
23-0	R01		1130 PLYMOUTH LANDING RD	TURNER, HAROLD & JENNIFER					
Sewer: 1									
03/03/22	Payment	22 1 Sewer	002 CK 3824584816	WIPP		2.00-	Prev. Bal: 0.00	396.00	394.00
03/15/22	Payment	22 1 Sewer	002 CK 3825316670	WIPP		50.00-	0.00	394.00	344.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	344.00	349.00
24-0	R01		1132 PLYMOUTH LANDING RD	MATZ, JOHN M III & HABER, LAUREN					
Sewer: 1									
03/30/22	Payment	22 2 Sewer	002 CR 3826262732	WIPP		99.00-	Prev. Bal: 0.00	297.00	198.00
25-0	R01		1100 DEL MAR COURT	MCNULTY, COLIN J & KELLY O					
Sewer: 1									
02/02/22	Payment	22 1 Sewer	002 CK 3822858159	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
02/02/22	Payment	22 2 Sewer	002 CK 3822858159	WIPP		99.00-	0.00	297.00	198.00
28-0	R01		1106 DEL MAR COURT	RYNKIEWICZ, JOHN & DIMUZIO, NICOLE					
Sewer: 1									
01/07/22	Payment	22 1 Sewer	002 CK OLB-7562			99.00-	Prev. Bal: 0.00	396.00	297.00
04/05/22	Payment	22 2 Sewer	002 CK 7577 OLB			99.00-	0.00	297.00	198.00
29-0	R01		1108 DEL MAR COURT	LAVIGNA, MARK & WENDY					
Sewer: 1									
01/05/22	Payment	22 1 Sewer	002 CK 449 DRIVEUP			99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2 Sewer	002 CK 461 DRIVEUP			99.00-	0.00	297.00	198.00
30-0	R01		1110 DEL MAR COURT	HARRIGAN, LAUREN					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
04/27/22	Payment	22 1 Sewer	002 CK 1481 DRIVEUP			99.00-	0.00	401.00	302.00
04/27/22	Payment	22 2 Sewer	002 CK 1481 DRIVEUP			99.00-	5.00	302.00	198.00
33-0	R01		1115 DEL MAR COURT	MASSELLA, JAMES & CINDY					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	297.00	302.00
34-0	R01		1113 DEL MAR COURT	DUNKLE, GAIL A					
Sewer: 1									
04/11/22	Payment	22 1 Sewer	002 CK 3827285856	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
34-0	1113 DEL MAR COURT		Continued						
04/11/22	Payment	22 2 Sewer	002 CK 3827285856	WIPP		99.00-	0.00	198.00	
35-0	R01		1111 DEL MAR COURT	SMAIL, ROBERT & JANET					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 7461 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7504 DRIVEUP			99.00-	0.00	198.00	
37-0	R01		1107 DEL MAR COURT	HUDAK, ROBERT S & BARBARA					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 6528 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 6536 DRIVEUP			99.00-	0.00	198.00	
46-0	R01		1110 SPRING LANE	JOHNSON, TASHA & SPRUILL, SANDRA E					
Sewer: 1									
							Prev. Bal:	389.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	394.00	
48-0	R01		1114 SPRING LANE	KARAFONDA, CHRISTOPHER & JAMI					
Sewer: 1									
							Prev. Bal:	396.00	
04/04/22	Payment	22 1 Sewer	002 CK HOME ALLIANC #1530			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK HOME ALLIANC #1544			99.00-	0.00	198.00	
50-0	R01		1103 SPRING LANE	MELLENDEZ, JUNIOR J & SARAH M					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CR 3823010679	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
56-0	R01		1115 SPRING LANE	HIGBEE, THOMAS R & REY, CYNTHIA A					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-66303215			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 7587 OLB			99.00-	0.00	198.00	
58-0	R01		1103 LAVENDER LANE	KUSHNER, GARY & MEGAN A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/20/22	Payment	22 1 Sewer	002 CR 3829593441	WIPP		99.00-	0.00	302.00	
05/20/22	Payment	22 2 Sewer	002 CR 3829593441	WIPP		99.00-	5.00-	198.00	
61-0	R01		1109 LAVENDER LANE	BROWN, KENNETH & KATHLEEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 6477 USPS			99.00-	0.00	297.00	
03/28/22	Payment	22 2 Sewer	002 CK 6498 USPS			99.00-	0.00	198.00	
62-0	R01		1111 LAVENDER LANE	KOCH, ANDREW & ALYSON					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/21/22	Payment	22 2 Sewer	002 CK 6268 USPS			99.00-	5.00-	198.00	
64-0	R01		1116 LAVENDER LANE	RICCIARDI, JOHN & MINH					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3103 MB			99.00-	0.00	297.00	

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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	Penalty	Balance	
64-0	1116	LAVENDER LANE	Continued						
01/10/22	Payment	22 2 Sewer	002 CK 3103 MB			99.00-	0.00	198.00	
66-0	R01		1112 LAVENDER LANE	ROY, JAMAL N					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CR 3822826989	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826464066	WIPP		99.00-	0.00	198.00	
70-0	R01		1104 LAVENDER LANE	DESSICINO, SHELLY E					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
72-0	R01		1100 LAVENDER LANE	SEIF, JENNIFER					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
78-0	R01		1117 LAVENDER LANE	BOURNOUSOUZIS, ZAHARIAS & ASPASIA					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 3236 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 3266 USPS			99.00-	5.00-	198.00	
81-0	R01		1120 LAVENDER LANE	CALLAHAN, FRANCIS J & JUDITH L					
Sewer: 1									
							Prev. Bal:	297.00	
02/07/22	Payment	22 2 Sewer	002 CK 3823108930	WIPP		99.00-	0.00	198.00	
83-0	R01		1124 LAVENDER LANE	CLANTON, JAMES & ANNA MAY					
Sewer: 1									
							Prev. Bal:	297.00	
03/21/22	Payment	22 2 Sewer	002 CK 3825683722	WIPP		99.00-	0.00	198.00	
86-0	R01		1130 LAVENDER LANE	TIDCOMBE, JAMES P & MOODY, LAURIE P					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
87-0	R01		1132 LAVENDER LANE	MCNULTY, KATHLEEN A					
Sewer: 1									
							Prev. Bal:	297.00	
03/07/22	Payment	22 2 Sewer	002 CR 3824755672	WIPP		99.00-	0.00	198.00	
101-0	R01		1101 PLYMOUTH LANDING RD	CREAMER, GENEVIEVE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 7448 MB			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 7499 DRIVEUP			99.00-	0.00	198.00	
103-0	R01		1125 PLYMOUTH LANDING RD	HOGAN, JAMES M & MARIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 1309 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CK 1319 DRIVEUP			99.00-	5.00-	198.00	
107-0	R01		1117 PLYMOUTH LANDING RD	POTKAY, JOSEPH J & STEPHANIE K					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1310 MB			99.00-	0.00	297.00	

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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	Penalty	Balance	
107-0	1117	PLYMOUTH LANDING RD	Continued						
01/10/22	Payment	22 2 Sewer	002 CK 1310 MB			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
04/18/22	Payment	22 2 Sewer	002 CK 1386 INSIDE			94.00-	5.00-	198.00	
109-0	R01		138 TENTH AVE	GALLAGHER, REBECCA & CASIANO, KEVIN					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1 Sewer	002 CK 3821546066	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/27/22	Payment	22 2 Sewer	002 CK 3829940418	WIPP		99.00-	5.00-	198.00	
123-0	R01		1003 CARALENA COURT	SYKES, MICHAEL & SHANNON					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
124-0	R01		1005 CARALENA COURT	KEASER, RICHARD & MARY M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 7189			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 7257 OLB			99.00-	0.00	198.00	
125-0	R01		1007 CARALENA COURT	LAROTONDA, DONNA MARIE					
Sewer: 1									
							Prev. Bal:	396.00	
03/21/22	Payment	22 1 Sewer	002 CK 113 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
128-0	R01		1008 CARALENA COURT	BIRKBECK, CARL D & PATRICIA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 5024 MB			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 5034 DRIVEUP			99.00-	0.00	198.00	
131-0	R01		1002 CARALENA COURT	WEEMS, STACEY V					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 20022 OLB			99.00-	0.00	198.00	
132-0	R01		1000 CARALENA COURT	CHUBB, PAUL E III & KAREN L					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 7999 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 8062 MB			99.00-	0.00	198.00	
137-0	R01		116 TENTH AVE	DEFEO, LOUIS F III					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 1458 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 1439 DRIVEUP			99.00-	5.00-	198.00	
145-0	R01		158 CRESTVIEW AVE	COYLE, MATTHEW J & ELLEN C					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1 Sewer	002 CK 9121 DRIVEUP			99.00-	0.00	297.00	
02/09/22	Payment	22 2 Sewer	002 CK 9121 DRIVEUP			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
05/10/22	Payment	22 2 Sewer	002 CK 9155 DRIVEUP			94.00-	5.00-	198.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
146-0	R01		156 CRESTVIEW AVE	RAGAZZI, EDMOND & PHYLLIS					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 317 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 321 DRIVEUP			99.00-	5.00-	198.00	
151-0	R01		146 CRESTVIEW AVE	FEEHAN, JOHN KEVIN & PATRICE G					
Sewer: 1									
							Prev. Bal:	500.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	505.00	
155-0	R01		140A CRESTVIEW AVE	COSTELLO, PATRICK T					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 2874 MB			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 2902 MB			99.00-	0.00	198.00	
162-0	R01		134E CRESTVIEW AVE	SHEERAN, PATRICK J & KAREN A					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 6583 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 6601 USPS			99.00-	0.00	198.00	
164-0	R01		134C CRESTVIEW AVE	HERSH, JODY S					
Sewer: 1									
							Prev. Bal:	297.00	
04/11/22	Payment	22 2 Sewer	002 CR 3827247372	WIPP		99.00-	0.00	198.00	
165-0	R01		134B CRESTVIEW AVE	DUFFY, STEPHEN F & MARCIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1 Sewer	002 CK 191 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 194 DRIVEUP			99.00-	0.00	198.00	
166-0	R01		134A CRESTVIEW AVE	GRONLUND, LINDSEY & PIEPER, PAUL					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3821298176	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
170-0	R01		130 CRESTVIEW AVE	VOITH, KATHY JO					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/06/22	Payment	22 2 Sewer	002 CK 8871 USPS			99.00-	5.00-	198.00	
172-0	R01		907 ELM AVE	PERONE, JOHN A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
180-0	R01		911 ELM AVE	DAMIANI, ROBERT & CAPPUCIO, KIMBERLY					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CR 3822881598	WIPP		99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 3826868157	WIPP		99.00-	0.00	198.00	
198-0	R01		631 WOODLAND AVE	COSTABILE, KATHLEEN M					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1449 MB			99.00-	0.00	297.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
198-0	631	WOODLAND AVE	Continued						
04/06/22	Payment	22 2 Sewer	002 CK 1476 DRIVEUP			99.00-	0.00	198.00	
199-0	R01		629 WOODLAND AVE	RIFICI, GIANFRANCO					
Sewer: 1									
							Prev. Bal:	396.00	
03/07/22	Payment	22 1 Sewer	002 CK SPLIT 114	INSIDE		99.00-	0.00	297.00	
03/28/22	Payment	22 2 Sewer	002 CK SPLIT 115	DRIVEUP		99.00-	0.00	198.00	
201-0	R01		625 WOODLAND AVE	WARNER, WILLIAM H & MARYBETH					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1 Sewer	002 CK 2631 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2654 MB			99.00-	0.00	198.00	
204-0	R01		619 WOODLAND AVE	MARRERO, ANTHONY					
Sewer: 1									
							Prev. Bal:	396.00	
03/14/22	Payment	22 1 Sewer	002 CR 3825216967	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
205-0	R01		617 WOODLAND AVE	RAMOS, NINFA NOYOLA					
Sewer: 1									
							Prev. Bal:	297.00	
03/14/22	Payment	22 2 Sewer	002 CR 3825201878	WIPP		99.00-	0.00	198.00	
206-0	R01		615 WOODLAND AVE	RIFICI, JOHN & ANTHONY J					
Sewer: 1									
							Prev. Bal:	396.00	
02/28/22	Payment	22 1 Sewer	002 CK SPLIT 522	INSIDE		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/28/22	Payment	22 2 Sewer	002 CK 477 WALKIN			99.00-	5.00-	198.00	
207-0	R01		613 WOODLAND AVE	SNOWDEN, ANDRE					
Sewer: 1									
							Prev. Bal:	388.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	393.00	
208-0	R01		611 WOODLAND AVE	DUNN, ROBERT					
Sewer: 1									
							Prev. Bal:	394.00	
02/17/22	Payment	22 1 Sewer	002 CK 1542 INSIDE			97.00-	0.00	297.00	
02/17/22	Payment	22 2 Sewer	002 CK 1542 INSIDE			99.00-	0.00	198.00	
210-0	R01		607 WOODLAND AVE	CELESTINO, MICHAEL					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 2776 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2784 MB			99.00-	0.00	198.00	
212-0	R01		603 WOODLAND AVE	CEPEDA, LUZ & AQUINO, WILFREDO					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 623 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 641 DRIVEUP			99.00-	0.00	198.00	
213-0	R01		991 PITNEY ROAD	ACOSTA, DIONA M ELLISON					
Sewer: 1									
							Prev. Bal:	396.00	
02/24/22	Payment	22 1 Sewer	002 CR 3824184827	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826538026	WIPP		99.00-	0.00	198.00	

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214-0	R01		601 WOODLAND AVE	AYRES, HAROLD & CAROL J					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 160 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 125 OUTSIDE			99.00-	5.00-	198.00	
215-0	R01		850 ELM AVE	HOWARD, BONNIE					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
219-0	R01		636 WOODLAND AVE	SANCHEZ, ANA M & GONZALEZ, JAVIER E					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CR 3821426429	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
220-0	R01		634 WOODLAND AVE	VIZTHUM, JAMES W & MICHELLE HENRY					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
221-0	R01		632 WOODLAND AVE	HARTMAN, HARRY & ELAINE M					
Sewer: 1									
							Prev. Bal:	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2757 DRIVEUP			99.00-	0.00	198.00	
222-0	R01		630 WOODLAND AVE	NEITHARDT, JAMES R & RITA E					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CR 3823515599	WIPP		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 140 MB			99.00-	0.00	198.00	
227-0	R01		620 WOODLAND AVE	BUTLER, MATTHEW J					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
228-0	R01		618 WOODLAND AVE	REED, GORDON H JR & JUDY A					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 823 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 826 DRIVEUP			99.00-	0.00	198.00	
234-0	R01		602 WOODLAND AVE	CASTORANI, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 3822917168	WIPP		99.00-	0.00	297.00	
02/03/22	Payment	22 2 Sewer	002 CK 3822917168	WIPP		99.00-	0.00	198.00	
235-0	R01		600 WOODLAND AVE	TALIAFERRO, MICHAEL & RITA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CK 3827773656	WIPP		99.00-	5.00-	198.00	
236-0	R01		1015 PITNEY ROAD	GOLD, WARREN D & JESSICA D					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	

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236-0	1015	PITNEY ROAD	Continued						
04/19/22	Payment	22 2 Sewer	002 CK 1988 DRIVEUP			99.00-	5.00-	198.00	
239-0	R01		1019 PITNEY RD	TURNER, THOMAS & VIRGINIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 7034 MB			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 7057 DRIVEUP			99.00-	0.00	198.00	
240-0	R01		1021 PITNEY RD	HUM, MUI FONG					
Sewer: 1									
							Prev. Bal:	295.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	300.00	
04/25/22	Payment	22 2 Sewer	002 CS			97.00-	5.00-	198.00	
242-0	R01		1039 PITNEY RD	OGRODOWSKI, ERIC & STEINBUCH, MOLLY					
Sewer: 1									
							Prev. Bal:	297.00	
03/21/22	Payment	22 2 Sewer	002 CR 3825582207	WIPP		99.00-	0.00	198.00	
246-0	R01		1006 PITNEY RD	HAYES, JORDAN & MICHELLE					
Sewer: 1									
							Prev. Bal:	396.00	
02/28/22	Payment	22 1 Sewer	002 CR 3824405135	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/26/22	Payment	22 2 Sewer	002 CK 3828124657	WIPP		99.00-	5.00-	198.00	
249-0	R01		808 OAKHURST AVE	OLIVA, CATHERINE E					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 199 DRIVEUP			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 209 MB			99.00-	0.00	198.00	
250-0	R01		810 OAKHURST AVE	ALVARADO, OSWALDO E					
Sewer: 1									
							Prev. Bal:	396.00	
03/11/22	Payment	22 1 Sewer	002 CR 3825087432	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/31/22	Payment	22 2 Sewer	002 CR 3830141785	WIPP		99.00-	5.00-	198.00	
257-0	R01		200 HOBART AVE	RAMIREZ, ALVARO PRADO& H & OCAMPO,A					
Sewer: 1									
							Prev. Bal:	396.00	
03/03/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
264-0	R01		986 PITNEY ROAD	GONZALES, NICHOLAS D.					
Sewer: 1									
							Prev. Bal:	807.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	812.00	
269-0	R01		205 DAVIS AVE	MANIRUZZAMAN, AKM & SURAIYA ZAMAN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
270-0	R01		211 DAVIS AVE	DANI, DEVDAS V & DAMINI D					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 0570 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 0585 DRIVEUP			99.00-	0.00	198.00	

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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	Penalty	Balance	
274-0	R01		172 HOBART AVE	MORENO, JAIRO S M & BANEGAS, D					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CR 3822716374	WIPP		99.00-	0.00	297.00	
01/31/22	Payment	22 2 Sewer	002 CR 3822716374	WIPP		99.00-	0.00	198.00	
279-0	R01		152 HOBART AVE	DELGESSO, ANTHONY T & PRISCELLA					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK OLB-9066			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CR 3826664762	WIPP		99.00-	0.00	198.00	
281-0	R01		138 HOBART AVE	HARRIS, LUKE & LENA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
282-0	R01		136 HOBART AVE	ENGLE, DANIELLE M & TYLER					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 3821856546	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826454659	WIPP		99.00-	0.00	198.00	
283-0	R01		134 HOBART AVE	BOCK, SHERRY %ARTHUR J FLANAGAN III					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1 Sewer	002 CK 8209 OLB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
285-0	R01		120 HOBART AVE	DUTCH, OSCAR JR & JUNE G					
Sewer: 1									
							Prev. Bal:	264.00	
01/31/22	Payment	22 2 Sewer	002 CK OLB-70249786			66.00-	0.00	198.00	
03/14/22	Payment	22 3 Sewer	002 CK 11251 OLB			66.00-	0.00	132.00	
286-0	R01		118 HOBART AVE	BRENNAN, WILLIAM J JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3294 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3303 DRIVEUP			99.00-	0.00	198.00	
287-0	R01		116 HOBART AVE	SHROM, DAVID & MORGAN					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2 Sewer	002 CR 3826386450	WIPP		99.00-	0.00	198.00	
289-0	R01		161 WEBB RD	CONOVER, JOHN W & PHYLLIS M					
Sewer: 1									
							Prev. Bal:	500.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	505.00	
290-0	R01		159 WEBB RD	KEENAN, BERNARD P					
Sewer: 1									
							Prev. Bal:	396.00	
03/07/22	Payment	22 1 Sewer	002 CK 4998 DRIVEUP			99.00-	0.00	297.00	
03/07/22	Payment	22 2 Sewer	002 CK 4998 DRIVEUP			5.00-	0.00	292.00	
04/04/22	Payment	22 2 Sewer	002 CK 5003 DRIVEUP			94.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CK 5003 DRIVEUP			5.00-	0.00	193.00	
291-0	R01		157 WEBB RD	SOLTYS, EDWARD V & DAWN H					
Sewer: 1									
							Prev. Bal:	396.00	

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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	Penalty	Balance	
291-0	157	WEBB RD	Continued						
02/09/22	Payment	22 1 Sewer	002 CK 2782 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
293-0	R01		153 WEBB RD	MARTIN, JOSEPH P & MARION					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 3898 DRIVEUP			99.00-	0.00	198.00	
299-0	R01		244 BAYVIEW DR	MAURIELLO, ANTHONY					
Sewer: 1									
							Prev. Bal:	396.00	
04/05/22	Payment	22 1 Sewer	002 CR 3826758641	WIPP		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CR 3826758641	WIPP		99.00-	0.00	198.00	
301-0	R01		147 WEBB RD	TREPEL, ALLEN & ANGELA					
Sewer: 1									
							Prev. Bal:	385.00	
02/11/22	Payment	22 1 Sewer	002 CK 8621 OLB			88.00-	0.00	297.00	
02/25/22	Payment	22 2 Sewer	002 CK 4593 USPS			99.00-	0.00	198.00	
02/25/22	Payment	22 3 Sewer	002 CK 4593 USPS			89.00-	0.00	109.00	
305-0	R01		252 BAYVIEW DR	NEEDHAM, EDWARD JAMES & BARBARA JEAN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
309-0	R01		222 BAYVIEW DR	DEMARCO, MARIA & TRAENKNER, JOSEPH SR					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CK 2751 USPS			99.00-	0.00	297.00	
01/31/22	Payment	22 2 Sewer	002 CK 2751 USPS			5.00-	0.00	292.00	
03/25/22	Payment	22 2 Sewer	002 CK 3313 USPS			94.00-	0.00	198.00	
03/25/22	Payment	22 3 Sewer	002 CK 3313 USPS			5.00-	0.00	193.00	
310-0	R01		135 WEBB RD	BROOK, JESSE W					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 3823134454	WIPP		99.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CK 3823134454	WIPP		99.00-	0.00	198.00	
311-0	R01		202 BAYVIEW DR	VENERI, PAULA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/13/22	Payment	22 2 Sewer	002 CK 5180 USPS			94.00-	5.00-	203.00	
04/20/22	Payment	22 2 Sewer	002 CK 5183 USPS			5.00-	0.00	198.00	
312-0	R01		133 WEBB RD	HOWARD, MATTHEW & KATHLEEN					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
314-0	R01		200 BAYVIEW DR	JASCHICK, KARL & KAREN					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 2615 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2619 DRIVEUP			99.00-	0.00	198.00	
316-0	R01		107 HILLSIDE AVE	WILLIAMS, NIGEL & MICHELLE L					
Sewer: 1									
							Prev. Bal:	396.00	

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316-0	107	HILLSIDE AVE	Continued						
01/05/22	Payment	22 1 Sewer	002 CK 4029 DRIVEUP			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 4035 DRIVEUP			99.00-	0.00	198.00	
317-0	R01		105 HILLSIDE AVE	EGIZI, CHRISTINE & ZODA, WILLIAM J					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
318-0	R01		192 BAYVIEW DR	SIMPSON, JEANETTE L					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	297.00	302.00
04/27/22	Payment	22 2 Sewer	002 CR 3828223135	WIPP		99.00-	5.00-	198.00	
319-0	R01		188 BAYVIEW DR	NERIS, JOSE & SOPHIE					
Sewer: 1									
01/07/22	Payment	22 1 Sewer	002 CK 5281 WALKUP			99.00-	Prev. Bal: 0.00	396.00	297.00
04/07/22	Payment	22 2 Sewer	002 CK 5306 OUTSIDE			99.00-	0.00	198.00	
324-0	R01		150 BAYVIEW DR	REED, LINDSEY & RONALD					
Sewer: 1									
02/15/22	Payment	22 1 Sewer	002 CK 3823700743	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
02/15/22	Payment	22 2 Sewer	002 CK 3823700743	WIPP		99.00-	0.00	198.00	
325-0	R01		158 BAYVIEW DR	BRESTLE, BRETT PATRICK					
Sewer: 1									
03/28/22	Payment	22 2 Sewer	002 CK 207 USPS			99.00-	Prev. Bal: 0.00	396.00	198.00
328-0	R01		1 HAMMELL LANE	GORMAN, JOHN T & YOUNG, ERIN E					
Sewer: 1									
01/05/22	Payment	22 1 Sewer	002 CK 2398 DRIVEUP			99.00-	Prev. Bal: 0.00	396.00	297.00
04/07/22	Payment	22 2 Sewer	002 CK 2403 DRIVEUP			99.00-	0.00	198.00	
335-0	R01		137 DAVIS AVE	STRAZZERI, MIA D					
Sewer: 1									
02/07/22	Payment	22 1 Sewer	002 CK SPLIT 222	USPS		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 383 SPLIT			99.00-	5.00-	198.00	
338-0	R01		133 DAVIS AVE	ADAMS, DONALD L JR & MARIA					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
339-0	R01		235 BAYVIEW DR	CHISHOLM, THOMAS					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
341-0	R01		125 DAVIS AVE	BURLEIGH, DAVID W					
Sewer: 1									
01/10/22	Payment	22 1 Sewer	002 CK 2343 MB			99.00-	Prev. Bal: 0.00	396.00	297.00
03/21/22	Payment	22 2 Sewer	002 CK 2370 USPS			99.00-	0.00	198.00	

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342-0	R01		245 BAYVIEW DR	NASH, JENNIFER A					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 1602 MB			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 1616 DRIVEUP			99.00-	0.00	198.00	
343-0	R01		123 DAVIS AVE	FRUGOLI, MICHELE					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CR 3822695265	WIPP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CR 3826549436	WIPP		99.00-	0.00	198.00	
345-0	R01		119 DAVIS AVE	WATERS, JAMES & AMY					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 540 DRIVEUP			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 3827087438	WIPP		99.00-	0.00	198.00	
351-0	R01		735 BAYVIEW DR	CHRISTENSEN, AGNES M					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 7521 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7567 USPS			99.00-	0.00	198.00	
352-0	R01		739 BAYVIEW DR	DUFFY, THOMAS					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 007113	DRIVEUP		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 007128 DRIVE			99.00-	0.00	198.00	
353-0	R01		745 BAYVIEW DR	STUARDI, MARYANNA & TOMCHO, THOMAS					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/02/22	Payment	22 1 Sewer	002 CR 3828516096	WIPP		99.00-	0.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CR 3828516096	WIPP		8.00-	5.00-	289.00	
354-0	R01		749 BAYVIEW DR	KRAGH, MICHAEL S; SEARLE, CHARLIE C					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
357-0	R01		41 DAVIS AVE	CONOVER, NANCY S & KIRK W					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 2530 USPS			99.00-	0.00	297.00	
03/25/22	Payment	22 2 Sewer	002 CK 2532 DRIVEUP			99.00-	0.00	198.00	
362-0	R01		600 BAYVIEW DR	RONGIONE, JOHN A					
Sewer: 1									
							Prev. Bal:	395.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	400.00	
363-0	R01		612 BAYVIEW DR	STONE, RENEE					
Sewer: 1									
							Prev. Bal:	396.00	
04/08/22	Payment	22 1 Sewer	002 CK 3827107911	WIPP		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 3827107911	WIPP		99.00-	0.00	198.00	
364-0	R01		601 N SHORE RD	GOLDSTEIN, HAL & IRBY, BRUCE					
Sewer: 1									
							Prev. Bal:	396.00	

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364-0	601	N SHORE RD	Continued						
01/10/22	Payment	22 1 Sewer	002 CK 146 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 269 DRIVEUP			99.00-	0.00	198.00	
368-0	R01		618 BAYVIEW DR	KUHN, JOHN J					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
371-0	R01		615 N SHORE RD	LIQUORI, FRANK L SR & LORRAINE					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
02/24/22	Payment	22 1 Sewer	037 CK INVESTA FUND			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/19/22	Payment	22 2 Sewer	037 CK INVESTA			99.00-	5.00-	198.00	
375-0	R01		625 N SHORE RD	HANSEN HOUSE LLC					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 42563			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 42737 SPLIT			99.00-	0.00	198.00	
378-0	R01		25 HOBART AVE	D'AMBROSIO, MARY					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 318 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 321 DRIVEUP			99.00-	0.00	198.00	
381-0	R01		19 HOBART AVE	LAWLER, MATTHEW & TINA					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 336			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK SEABOARD TLE			99.00-	0.00	198.00	
382-0	R01		11 HOBART AVE	LYONS, DAMIAN					
Sewer: 1									
							Prev. Bal:	396.00	
02/11/22	Payment	22 1 Sewer	002 CK 148 OUTSIDE			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
384-0	R01		15 BAYVIEW DR	LOGAN, DREW					
Sewer: 1									
							Prev. Bal:	396.00	
02/17/22	Payment	22 1 Sewer	002 CK 5432 MO	USPS		99.00-	0.00	297.00	
02/17/22	Payment	22 2 Sewer	002 CK 5432 MO	USPS		99.00-	0.00	198.00	
387-0	R01		2 AMY LANE	THOMS, JAMES H JR & MARY ANN					
Sewer: 1									
							Prev. Bal:	297.00	
03/28/22	Payment	22 2 Sewer	002 CK 7838 DRIVEUP			99.00-	0.00	198.00	
388-0	R01		12 AMY LANE	SALVATI, CARMAN J JR & REBECCA E					
Sewer: 1									
							Prev. Bal:	396.00	
04/04/22	Payment	22 1 Sewer	002 CK CARRINGTON	CORELOGIC		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK CARRINGTON	CORELOGIC		99.00-	0.00	198.00	
396-0	R01		101 BAYVIEW DRIVE	REED, REBECCA A & ENTRESS, RYAN					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK 3823533352	WIPP		99.00-	0.00	297.00	

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396-0	101	BAYVIEW DRIVE	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/17/22	Payment	22 2 Sewer	002 CR 3829441879	WIPP		99.00-	5.00-	198.00	
397-0	R01		122 DAVIS AVE	FRUGOLI, PETER A & KRISTY L					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1 Sewer	002 CK 3821750079	WIPP		99.00-	0.00	297.00	
01/14/22	Payment	22 2 Sewer	002 CK 3821750079	WIPP		99.00-	0.00	198.00	
401-0	R01		111 BAYVIEW DRIVE	FITZGERALD, MICHAEL H					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 349 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/27/22	Payment	22 2 Sewer	002 CK 229 DRIVEUP			99.00-	5.00-	198.00	
403-0	R01		123 BAYVIEW DRIVE	O'BRIKIS, NANNETTE S					
Sewer: 1									
							Prev. Bal:	396.00	
01/20/22	Payment	22 1 Sewer	002 CK 3822072873	WIPP		99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 3827249165	WIPP		99.00-	0.00	198.00	
405-0	R01		133 BAYVIEW DRIVE	GIRARDI, STEPHEN					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827631903	WIPP		99.00-	5.00-	198.00	
406-0	R01		138 DAVIS AVE	DOUGLAS, BRUCE C					
Sewer: 1									
							Prev. Bal:	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 587 MB			99.00-	0.00	198.00	
407-0	R01		145 BAYVIEW DRIVE	CAVILEER, ALBERT R JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 137 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 144 DRIVEUP			99.00-	0.00	198.00	
410-0	R01		705 N SHORE ROAD	IACONO, MICHAEL					
Sewer: 1									
							Prev. Bal:	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	
04/22/22	Payment	22 2 Sewer	002 CR 3827971973	WIPP		198.00-	10.00-	396.00	
412-0	R01		8 BAYVIEW DRIVE	HIGBEE, PETER & DEBRA					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 7326 USPS			99.00-	0.00	297.00	
03/28/22	Payment	22 2 Sewer	002 CK 7331 USPS			99.00-	0.00	198.00	
416-0	R01		5 LANTERN LANE	IRELAND, DORIS K					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 8203 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 8234 DRIVEUP			99.00-	0.00	198.00	
419-0	R01		735 N SHORE ROAD	PALOMINO, LUIS & ARBIETO, N					
Sewer: 1									
							Prev. Bal:	297.00	

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419-0	735 N SHORE ROAD		Continued						
03/21/22	Payment	22 2 Sewer	002 CK 221 WALKIN			99.00-	0.00	198.00	
420-0	R01		743 N SHORE RD	HANSEN HOUSE LLC					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 42563 SPLIT			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 42737 SPLIT			99.00-	0.00	198.00	
422-0	R01		4 LANTERN LANE	LACHAPPELLE, MARK & PHYLLIS					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 743 USPS			99.00-	5.00-	198.00	
430-0	R01		122 BAYVIEW DRIVE	HERNANDEZ, JOSE & JAZMIN					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CR 3827581513	WIPP		99.00-	5.00-	198.00	
432-0	R01		138 BAYVIEW DRIVE	SOMERS, LORRAINE MAYHAK					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
433-0	R01		2 HAMMELL LANE	BORKOWSKI, LOUIS A & ERIN T					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1 Sewer	002 CK 168 MB			99.00-	0.00	297.00	
01/14/22	Payment	22 2 Sewer	002 CK 168 MB			5.00-	0.00	292.00	
04/05/22	Payment	22 2 Sewer	002 CK 977 MB			94.00-	0.00	198.00	
04/05/22	Payment	22 3 Sewer	002 CK 977 MB			5.00-	0.00	193.00	
436-0	R01		626 N SHORE RD	BANDI OFFICE, LLC					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CK 1220 USPS			99.00-	0.00	297.00	
02/14/22	Payment	22 2 Sewer	002 CK 1227 USPS			99.00-	0.00	198.00	
437-0	R01		628 N SHORE RD	KECK, JAMES & MARY CHRISTINE					
Sewer: 1									
							Prev. Bal:	1,188.00	
01/06/22	Payment	22 1 Sewer	002 CK 47371			297.00-	0.00	891.00	
04/01/22	Payment	22 2 Sewer	002 CK 70140 OLB			297.00-	0.00	594.00	
438-0	R01		630 N SHORE RD	DAVIS, JAMES M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 757 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 764 MB			99.00-	0.00	198.00	
441-0	R01		644 N SHORE RD	HALLIDAY, JASON					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1 Sewer	002 CK 3821665002	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826480121	WIPP		99.00-	0.00	198.00	
447-0	R01		24 KESLER AVE	PARKER, DANIEL & SARTORIO, REBECCA					
Sewer: 1									
							Prev. Bal:	396.00	
04/04/22	Payment	22 1 Sewer	002 CR 3826606291	WIPP		99.00-	0.00	297.00	

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447-0	24	KESLER AVE	Continued						
04/04/22	Payment	22 2 Sewer	002 CR 3826606291	WIPP		99.00-	0.00	198.00	
451-0	R01		700 N SHORE ROAD	BARKER, KELLY & RABIGER, MARGARET					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
452-0	R01		704 N SHORE ROAD	DESSICINO, ROBERT J III					
Sewer: 1									
							Prev. Bal:	297.00	
02/25/22	Payment	22 2 Sewer	002 CK TRIDENT LAND			99.00-	0.00	198.00	
454-0	R01		704A N SHORE ROAD	SUNSET TM LLC					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 440 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
460-0	R01		3 W CURRAN DRIVE	GONZALEZ, JONATHAN M, ERIC, RICHARD					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/18/22	Payment	22 1 Sewer	002 CR 3827585078	WIPP		99.00-	0.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CR 3827585078	WIPP		99.00-	5.00-	198.00	
461-0	R01		37 KESLER AVE	BARRY, TOMMY J & THOMAS, LAURA C					
Sewer: 1									
							Prev. Bal:	396.00	
01/12/22	Payment	22 1 Sewer	002 CK 739 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 747 USPS			99.00-	5.00-	198.00	
463-0	R01		25 KESLER AVE	SHINSATO, SANDRA A & LEO C RANSONE					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 359 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 365 MB			99.00-	0.00	198.00	
465-0	R01		11 KESLER AVE	LAROTONDA, JOSEPH A & BOBBI D					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
466-0	R01		1 KESLER AVE	LOSASSO, MICHAEL & BARBARA					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 2682 DRIVEUP			99.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CK 2682 DRIVEUP			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
06/22/22	Payment	22 2 Sewer	002 CK 2775 MB			94.00-	5.00-	198.00	
06/22/22	Payment	22 3 Sewer	002 CK 2775 MB			5.00-	0.00	193.00	
467-0	R01		708 N SHORE ROAD	IRELAND, WILLIAM & TAYLOR, HARRY III					
Sewer: 1									
							Prev. Bal:	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	
06/02/22	Payment	22 2 Sewer	002 CK 2545 USPS			198.00-	10.00-	396.00	
469-0	R01		7 W CURRAN DRIVE	HAINES, ANDREW M JR & LINDA A					
Sewer: 1									
							Prev. Bal:	396.00	

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469-0	7 W	CURRAN DRIVE	Continued						
01/10/22	Payment	22 1 Sewer	002 CK 635 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 640 DRIVEUP			99.00-	0.00	198.00	
471-0	R01		724 N SHORE ROAD	LAIELLI, JOSEPH W& GANNON, MICHELLE					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
474-0	R01		26 N CURRAN DRIVE	VALLAURI, JOHN A & PATRICIA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 1037 MB			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1058 DRIVEUP			99.00-	0.00	198.00	
478-0	R01		16 N CURRAN DRIVE	ZACCHI, STEPHEN & VAN NOTE, NICOLE					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 3823066412	WIPP		99.00-	0.00	297.00	
03/21/22	Payment	22 2 Sewer	002 CK 3825595263	WIPP		99.00-	0.00	198.00	
479-0	R01		14 N CURRAN DRIVE	HAVENS, DENNIS C & ANNE N					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 2647 USPS			99.00-	0.00	297.00	
02/03/22	Payment	22 2 Sewer	002 CK 2647 USPS			5.00-	0.00	292.00	
03/09/22	Payment	22 2 Sewer	002 CK 2662 USPS			94.00-	0.00	198.00	
03/09/22	Payment	22 3 Sewer	002 CK 2662 USPS			5.00-	0.00	193.00	
480-0	R01		12 N CURRAN DRIVE	BACKER, OTTO & MARY					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 1907 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 1916 DRIVEUP			99.00-	5.00-	198.00	
481-0	R01		10 E CURRAN DRIVE	BACKER, CAROL					
Sewer: 1									
							Prev. Bal:	381.00	
02/02/22	Payment	22 1 Sewer	002 CK 805 DRIVEUP			84.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 796 DRIVEUP			99.00-	5.00-	198.00	
489-0	R01		13 N CURRAN DRIVE	TOCHTERMAN, BRYAN & KAROLYN					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 222 USPS			99.00-	0.00	297.00	
03/29/22	Payment	22 2 Sewer	002 CK 225 MB			99.00-	0.00	198.00	
492-0	R01		19 W CURRAN DRIVE	BRENNER, KELLI L & CHAN, MAN HO					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 243 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 248 DRIVEUP			99.00-	0.00	198.00	
494-0	R01		603 SOOY LANE	KRATSAS, DIMITRA H					
Sewer: 1									
							Prev. Bal:	396.00	
04/05/22	Payment	22 1 Sewer	002 CK 1006 WALKIN			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 1006 WALKIN			99.00-	0.00	198.00	

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495-0	R01		605 SOOY LANE	CREAMER, JOHN E & DEVIN M					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CR 3823013817	WIPP		99.00-	0.00	297.00	
02/04/22	Payment	22 2 Sewer	002 CR 3823013817	WIPP		99.00-	0.00	198.00	
496-0	R01		609 LAZY LANE	CAROMANO, MICHAEL A					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 1982 USPS			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 1988 USPS			99.00-	0.00	198.00	
502-0	R01		603 LAZY LANE	DUNNE, LAUREEN M & JENNA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 1026 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 100 DRIVEUP			99.00-	0.00	198.00	
521-0	R01		550 FOURTH ST	FINAN, THOMAS & KATRINA					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1 Sewer	002 CK 3633 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CK 3645 MB			99.00-	5.00-	198.00	
525-0	R01		608 LAZY LANE	BADGER, ROBERT & LAURA C					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 6402 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 6440 DRIVEUP			99.00-	0.00	198.00	
527-0	R01		602 LAZY LANE	HOPPER, DANIEL & ALICE					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 3951 MB			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 3976 MB			99.00-	0.00	198.00	
528-0	R01		618 HAY ROAD	FORMICA, AMY B					
Sewer: 1									
							Prev. Bal:	396.00	
02/11/22	Payment	22 1 Sewer	002 CK 5163 OLB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
530-0	R01		502 LAZY LANE	COCHRAN, CRAIG L & ALLISON G					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1 Sewer	002 CK 4199 WALKIN			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
536-0	R01		514 LAZY LANE	KHAN, DR NAHEED A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
540-0	R01		511 LAZY LANE	STROUSS, SHAWN & JETER, MISTI M					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
542-0	R01		507 LAZY LANE	KRAMER, BRUCE & MARYAN E					
Sewer: 1									
							Prev. Bal:	396.00	

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542-0	507	LAZY LANE	Continued						
01/04/22	Payment	22 1	Sewer 002 CK 697 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/21/22	Payment	22 2	Sewer 002 CK 700 DRIVEUP			99.00-	5.00-	198.00	
543-0	R01		505 LAZY LANE	CRAMER, JASON P & CHELSEA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1	Sewer 002 CR 3821408407	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2	Sewer 002 CR 3826428845	WIPP		99.00-	0.00	198.00	
545-0	R01		501 LAZY LANE	MEUSBURGER, BEATRICE					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1	Sewer 002 CK 8230 MB			99.00-	0.00	297.00	
04/11/22	Payment	22 2	Sewer 002 CK 8252 MB			99.00-	0.00	198.00	
546-0	R01		564 FOURTH ST	DIAS, CHRISTY MATOS; MATOS, EUGENE & JOS					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1	Sewer 002 CK 3823279336	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/21/22	Payment	22 2	Sewer 002 CK 3827871017	WIPP		99.00-	5.00-	198.00	
547-0	R01		566 FOURTH ST	ALSHALLAH, MOHAMAD S					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	609.00	
548-0	R01		601 HAY ROAD	GUNN, KATHARYN					
Sewer: 1									
							Prev. Bal:	297.00	
01/18/22	Payment	22 2	Sewer 002 CR 3821839206	WIPP		99.00-	0.00	198.00	
549-0	R01		603 HAY ROAD	LUGO, MARVIN A & CORTEZ, MAGALYS L					
Sewer: 1									
							Prev. Bal:	396.00	
01/24/22	Payment	22 1	Sewer 002 CK 3822285467	WIPP		99.00-	0.00	297.00	
01/24/22	Payment	22 2	Sewer 002 CK 3822285467	WIPP		99.00-	0.00	198.00	
555-0	R01		202 CEDAR HILL DR	MOORE, JAMES S & BARBARA J					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1	Sewer 002 CK 351 DRIVEUP			99.00-	0.00	297.00	
04/08/22	Payment	22 2	Sewer 002 CK 396 DRIVEUP			99.00-	0.00	198.00	
557-0	R01		110 CEDAR HILL	SULLIVAN, ANN E					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1	Sewer 002 CR 3822865824	WIPP		99.00-	0.00	297.00	
02/02/22	Payment	22 2	Sewer 002 CR 3822865824	WIPP		99.00-	0.00	198.00	
559-0	R01		500 BURNING TREE BLVD	BIELOUS, DAVID W & PATRICIA M					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1	Sewer 002 CR 3821387963	WIPP		99.00-	0.00	297.00	
03/30/22	Payment	22 2	Sewer 002 CR 3826259986	WIPP		99.00-	0.00	198.00	
565-0	R01		408 BURNING TREE BLVD	LIBERI, MICHAEL JR & ARLEEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 8707			99.00-	0.00	297.00	

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565-0	408	BURNING TREE BLVD	Continued						
04/04/22	Payment	22 2 Sewer	002 CK 11520			99.00-	0.00	198.00	
586-0	R01		1010 MORTON AVE	BARHAM, MICHAEL, JR					
Sewer: 1									
							Prev. Bal:	396.00	
02/11/22	Payment	22 1 Sewer	002 CK 8791 OLB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 1800 OLB			99.00-	5.00-	198.00	
591-0	R01		159 CRESTVIEW AVE	URMSON, GERARD W & CHRISTINE A					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 2391 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 2397 DRIVEUP			99.00-	0.00	198.00	
592-0	R01		155 CRESTVIEW AVE	WITMER, JOSHUA & KWART, AMANDA C					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 2881 DRIVEUP			99.00-	0.00	297.00	
02/02/22	Payment	22 2 Sewer	002 CK 2881 DRIVEUP			99.00-	0.00	198.00	
595-0	R01		149 CRESTVIEW AVE	NICOLICCHIA, VICTORIA					
Sewer: 1									
							Prev. Bal:	297.00	
03/03/22	Payment	22 2 Sewer	002 CK 3824608430	WIPP		99.00-	0.00	198.00	
596-0	R01		147 CRESTVIEW AVE	ROCCO, BETHANNE L					
Sewer: 1									
							Prev. Bal:	396.00	
02/11/22	Payment	22 1 Sewer	002 CK 4408 OLB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 8825 OLB			99.00-	0.00	198.00	
600-0	R01		139 CRESTVIEW AVE	THOMPSON, ELAINE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 8919 USPS			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 8934 USPS			99.00-	0.00	198.00	
601-0	R01		137 CRESTVIEW AVE	MILLER, REBECCA A & BARBARA J					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 278 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 280 DRIVEUP			99.00-	5.00-	198.00	
621-0	R01		909 HIGHLAND BLVD	GRIBAUDO, LOYCE					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
02/24/22	Payment	22 1 Sewer	037 CK INVESTA FUND			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/19/22	Payment	22 2 Sewer	037 CK INVESTA FUND			99.00-	5.00-	198.00	
622-0	R01		6 RITZ DR	KOUSSOULIS, KLEARHOS & MARINA					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1 Sewer	002 CK 1404 USPS			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 1414 USPS			99.00-	0.00	198.00	

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625-0	R01		1 ARC COURT	RUH, RICHARD J & CAROL A					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 6217 DRIVEUP			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 6247 DRIVEUP			99.00-	0.00	198.00	
627-0	R01		902 MORTON AVE	TAING, ANASTASIA N					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 135 USPS			99.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CK 135 USPS			99.00-	0.00	198.00	
628-0	R01		904 MORTON AVE	STEARNS, EDWARD W					
Sewer: 1									
							Prev. Bal:	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 3826247625 WIPP			99.00-	0.00	198.00	
629-0	R01		2 RITZ DR	PARKER, JOHN					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
631-0	R01		17 RITZ DR	BRISCUSO, SARAH J					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
02/03/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/05/22	Payment	22 2 Sewer	002 CS			98.00-	0.00	198.00	
04/05/22	Payment	22 3 Sewer	002 CS			2.00-	0.00	196.00	
632-0	R01		15 RITZ DR	RANDIK, ANDREW C & DAWN F					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821524157 WIPP			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 3827270724 WIPP			99.00-	0.00	198.00	
04/11/22	Payment	22 3 Sewer	002 CK 3827270724 WIPP			5.00-	0.00	193.00	
633-0	R01		13 RITZ DR	WESSLER, ERIC J					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK SPLIT 391 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK SPLIT 404 DRIVEUP			99.00-	0.00	198.00	
635-0	R01		3 CLARIDGE CT	GENNELLO, VINCENT M JR & MICHELE E					
Sewer: 1									
							Prev. Bal:	297.00	
03/23/22	Payment	22 2 Sewer	002 CR 3825795398 WIPP			99.00-	0.00	198.00	
642-0	R01		5 STRAND COURT	MONELL, JOHNNY SR & RITA M					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 3822963778 WIPP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3826585609 WIPP			99.00-	0.00	198.00	
643-0	R01		3 STRAND COURT	PATTEN, KATHRYN					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 9040			99.00-	0.00	297.00	
03/28/22	Payment	22 2 Sewer	002 CK 9047 OLB			99.00-	0.00	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
650-0	R01		1102 NEW YORK AVE	PERAKOVICH, MARK & KATHLEEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1 Sewer	002 CK 3224 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CS			0.00	5.00-	297.00	
04/19/22	Payment	22 2 Sewer	002 CK 3233			99.00-	0.00	198.00	
654-0	R01		903 HIGHLAND BLVD	SMITH, PAUL J					
Sewer: 1									
							Prev. Bal:	375.50	
02/17/22	Payment	22 1 Sewer	002 CS			78.50-	0.00	297.00	
02/17/22	Payment	22 2 Sewer	002 CS			21.50-	0.00	275.50	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	280.50	
05/11/22	Payment	22 2 Sewer	002 CS			35.26-	5.00-	240.24	
655-0	R01		1008 NEW YORK AVE	LOVULLO, JOSEPH & ESTHER					
Sewer: 1									
							Prev. Bal:	396.00	
01/24/22	Payment	22 1 Sewer	002 CK 3822234604	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/12/22	Payment	22 2 Sewer	002 CK 3827387237	WIPP		94.00-	5.00-	203.00	
656-0	R01		1006 NEW YORK AVE	SMITH, PAUL					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
660-0	R01		900 NEW YORK AVE	EGAN, BRIAN & KAREN					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK SPLIT 1667	DRIVEUP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1678 SPLIT			99.00-	0.00	198.00	
667-0	R01		802 HIGHLAND BLVD	HUGHES, KIERAN MICHAEL					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
672-0	R01		1009 NEW YORK AVE	VANDENBERG, MARK D JR					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CR 3828095712	WIPP		99.00-	5.00-	198.00	
673-0	R01		1005 NEW YORK AVE	DEJESUS, DORIS					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
05/20/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
674-0	R01		1006 PLAZA PLACE	LEEK, JEFFREY					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/22/22	Payment	22 1 Sewer	002 CK 121 DRIVEUP			99.00-	0.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 121 DRIVEUP			99.00-	5.00-	198.00	

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676-0	R01		1004 PLAZA PLACE	PHILLIPS, EDWARD R & CAROL R					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3821263368	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826450923	WIPP		99.00-	0.00	198.00	
678-0	R01		1003 NEW YORK AVE	DOBBINS, BRIAN					
Sewer: 1									
							Prev. Bal:	391.00	
04/08/22	Payment	22 1 Sewer	002 CK 5056 OLB			94.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 5056 OLB			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
679-0	R01		1001 NEW YORK AVE	WILSON, PHYLLIS A					
Sewer: 1									
							Prev. Bal:	391.00	
02/18/22	Payment	22 1 Sewer	002 CK 2321 USPS			94.00-	0.00	297.00	
02/18/22	Payment	22 2 Sewer	002 CK 2321 USPS			99.00-	0.00	198.00	
02/18/22	Payment	22 3 Sewer	002 CK 2321 USPS			5.00-	0.00	193.00	
681-0	R01		1108 PLAZA PLACE	OTTAVIANO, MICHAEL R					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
685-0	R01		1100 PLAZA PLACE	GIRALDO, ALEXANDRA					
Sewer: 1									
							Prev. Bal:	396.00	
03/04/22	Payment	22 1 Sewer	002 CR 3824700464	WIPP		99.00-	0.00	297.00	
03/04/22	Payment	22 2 Sewer	002 CR 3824700464	WIPP		99.00-	0.00	198.00	
688-0	R01		1105 NEW YORK AVE	MUNN, KEVIN EDWARD & SUSAN MARIE					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 3165 USPS			99.00-	0.00	297.00	
02/04/22	Payment	22 2 Sewer	002 CK 3165 USPS			15.00-	0.00	282.00	
03/30/22	Payment	22 2 Sewer	002 CK 3168 USPS			84.00-	0.00	198.00	
03/30/22	Payment	22 3 Sewer	002 CK 3168 USPS			15.00-	0.00	183.00	
689-0	R01		1103 NEW YORK AVE	STRAIGIS, DEBRA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 8967			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 1286 OLB			99.00-	0.00	198.00	
690-0	R01		1101 NEW YORK AVE	BOUNTHISANE, MELISSA					
Sewer: 1									
							Prev. Bal:	396.00	
02/15/22	Payment	22 1 Sewer	002 CR 3823641933	WIPP		99.00-	0.00	297.00	
02/15/22	Payment	22 2 Sewer	002 CR 3823641933	WIPP		99.00-	0.00	198.00	
693-0	R01		1110 CHELSEA ROAD	DITZEL, KENNY & CHRISTINE					
Sewer: 1									
							Prev. Bal:	396.00	
01/25/22	Payment	22 1 Sewer	002 CK 3822293730	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK 3828944315	WIPP		99.00-	5.00-	198.00	
701-0	R01		1107 PLAZA PLACE	LITTLE, DARRYL C & FAREDA					
Sewer: 1									
							Prev. Bal:	396.00	

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701-0	1107	PLAZA PLACE	Continued						
03/17/22	Payment	22 1 Sewer	002 CR 3825437926	WIPP		99.00-	0.00	297.00	
03/17/22	Payment	22 2 Sewer	002 CR 3825437926	WIPP		99.00-	0.00	198.00	
703-0	R01		1103 PLAZA PLACE	DOVE, STEPHEN & LISA					
Sewer: 1									
							Prev. Bal:	396.00	
02/15/22	Payment	22 1 Sewer	002 CR 3823683020	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CR 3827658380	WIPP		99.00-	5.00-	198.00	
704-0	R01		1101 PLAZA PLACE	SEABROOK, ROBERT E JR & SHEILA					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK OLB-9392			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 9402 OLB			99.00-	0.00	198.00	
705-0	R01		1008 CHELSEA RD	DITZEL, KENNY & CHRISTINE					
Sewer: 1									
							Prev. Bal:	396.00	
01/25/22	Payment	22 1 Sewer	002 CK 3822293796	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK 3828944623	WIPP		99.00-	5.00-	198.00	
709-0	R01		1000 CHELSEA ROAD	HOGAN, ERIN & MALONE, BRYCE					
Sewer: 1									
							Prev. Bal:	396.00	
03/09/22	Payment	22 1 Sewer	002 CR 3825003226	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/27/22	Payment	22 2 Sewer	002 CR 3828194996	WIPP		99.00-	5.00-	198.00	
710-0	R01		1006 CHELSEA ROAD	SHIVELY, GREGORY J					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 161 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 166 DRIVEUP			99.00-	0.00	198.00	
714-0	R01		1001 PLAZA PLACE	THOMAS, SCOTT R & MARY J					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK OLB67050284			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3514 OLB			99.00-	0.00	198.00	
715-0	R01		704 HADDON AVE	WALK, LEONARD J					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 2745 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
719-0	R01		902 CHELSEA ROAD	FACTOR, ANNALISSA;CONOVER, VICTORIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 3821081903	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826537926	WIPP		99.00-	0.00	198.00	
720-0	R01		702 HIGHLAND BLVD	REID, BRIGITTE W & BROOKS HERBERT H					
Sewer: 1									
							Prev. Bal:	393.00	
01/20/22	Payment	22 1 Sewer	002 CK 409 MB			96.00-	0.00	297.00	
01/20/22	Payment	22 2 Sewer	002 CK 409 MB			4.00-	0.00	293.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	298.00	

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720-0	702	HIGHLAND BLVD	Continued						
04/26/22	Payment	22 2 Sewer	002 CK 417 DRIVEUP			95.00-	5.00-	198.00	
725-0	R01		828 CHELSEA ROAD	RIFICE, VINCENT S & ELEANOR C					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 6487 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 6497 MB			0.00	5.00-	297.00	
04/18/22	Payment	22 2 Sewer	002 CK 6496 MB			99.00-	0.00	198.00	
764-0	R01		802 NEW YORK AVE	CELLI, DAWN					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 842 USPS			99.00-	0.00	297.00	
01/07/22	Payment	22 2 Sewer	002 CK 842 USPS			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
04/20/22	Payment	22 2 Sewer	002 CK 882 USPS			94.00-	5.00-	198.00	
765-0	R01		710 NEW YORK AVE	WENZ, WILLIAM & DANIELLE					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 1816 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 1412 MB			94.00-	5.00-	203.00	
770-0	R01		704 NEW YORK AVE	SALONISH, VERNA M					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 3821388779	WIPP		99.00-	0.00	297.00	
03/28/22	Payment	22 2 Sewer	002 CK 3826017154	WIPP		99.00-	0.00	198.00	
772-0	R01		702 NEW YORK AVE	NEY, MARTIN F 3RD & JOANNE					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 8039 MB			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 4784 USPS			99.00-	0.00	198.00	
773-0	R01		116 WOODCREST AVE	PARKER, JOSEPH L & ELLEN B					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CR 3821406293	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826494412	WIPP		99.00-	0.00	198.00	
775-0	R01		112 WOODCREST AVE	MANZULLO, JOSEPH					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
777-0	R01		108 WOODCREST AVE	FISHER, KATHLEEN & JOSEPH G					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
779-0	R01		104 WOODCREST AVE	SUIBATE, BLANCA A & WURZEL, HARRY F					
Sewer: 1									
							Prev. Bal:	297.00	
02/24/22	Payment	22 2 Sewer	002 CR 3824144109	WIPP		99.00-	0.00	198.00	
781-0	R01		100 WOODCREST AVE	ARGUE, DENISE E, RYAN & CHAD E JR					
Sewer: 1									
							Prev. Bal:	396.00	

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781-0	100	WOODCREST AVE	Continued						
01/03/22	Payment	22 1	Sewer 002 CK 3821114306	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2	Sewer 002 CK 3826531964	WIPP		99.00-	0.00	198.00	
809-0	R01		342 CONNECTICUT AVE	EVERMAN, BRADFORD R					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	609.00	
814-0	R01		349 CONNECTICUT AVE	MARTINEZ, CAROL JOANNE					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1	Sewer 002 CR 3824002736	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
815-0	R01		344 HOBART AVE	STEPHENSON, LORRAINE A					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1	Sewer 002 CK 581 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
816-0	R01		340 HOBART AVE	MCCONNELL, DEBORAH					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
05/09/22	Payment	22 1	Sewer 002 CK PLANET HOMES	CHK63079880		94.00-	0.00	307.00	
05/09/22	Payment	22 1	Sewer 002 CK PLANET HOME	CHK#63079881		5.00-	0.00	302.00	
05/09/22	Payment	22 2	Sewer 002 CK PLANET HOME	CHK#63079879		0.00	2.73-	299.27	
05/09/22	Payment	22 2	Sewer 002 CK PLANET HOMES	CHK63079880		0.00	2.27-	297.00	
05/09/22	Payment	22 2	Sewer 002 CK PLANET HOME	CHK#63079881		94.00-	0.00	203.00	
05/09/22	Payment	22 2	Sewer 002 CK PLANET HOMES			5.00-	0.00	198.00	
817-0	R01		801 OAKHURST AVE	MORGAN, MICHAEL CHAD					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1	Sewer 002 CK 2715 USPS			99.00-	0.00	297.00	
03/28/22	Payment	22 2	Sewer 002 CK 2716 USPS			99.00-	0.00	198.00	
818-0	R01		347 CONNECTICUT AVE	MARTIN, DOUGLAS E					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 261 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/21/22	Payment	22 2	Sewer 002 CK 268 DRIVEUP			99.00-	5.00-	198.00	
822-0	R01		712 PITNEY RD	CARR, PAUL W					
Sewer: 1									
							Prev. Bal:	396.00	
02/10/22	Payment	22 1	Sewer 002 CR 3823369206	WIPP		99.00-	0.00	297.00	
04/06/22	Payment	22 2	Sewer 002 CR 3826879337	WIPP		99.00-	0.00	198.00	
823-0	R01		310 COOLIDGE AVE	FEDELE, CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1	Sewer 002 CS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
826-0	R01		349 HOBART AVE	EVANS, JONATHAN & AMY					
Sewer: 1									
							Prev. Bal:	396.00	
01/19/22	Payment	22 1	Sewer 002 CK 851 MB			99.00-	0.00	297.00	

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826-0	349	HOBART AVE	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CK 854 OUTSIDE			99.00-	5.00-	198.00	
828-0	R01		343 HOBART AVE	WILLIAMS, RICHARD & SNYDER, KRISTIN					
Sewer: 1									
							Prev. Bal:	395.00	
04/05/22	Payment	22 1 Sewer	002 CK 3826786041	WIPP		98.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
829-0	R01		711 OAKHURST AVE	MCMULLEN, KATHERINE & THOMAS					
Sewer: 1									
							Prev. Bal:	396.00	
01/12/22	Payment	22 1 Sewer	002 CK 243 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 246 MB			99.00-	0.00	198.00	
830-0	R01		258 COOLIDGE AVE	FLORES, YESSSENIA & HOWARD, JESSE					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
831-0	R01		256 COOLIDGE AVE	GENOVARIO, KEVIN J					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CR 3822947487	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
839-0	R01		250 COOLIDGE AVE	EGAN, KAREN					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK SPLIT 1667	DRIVEUP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1678 SPLIT			99.00-	0.00	198.00	
844-0	R01		240 COOLIDGE AVE	PACULA, THOMAS N					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
847-0	R01		200 COOLIDGE AVE	BAGINSKI, JULIA T					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
851-0	R01		104 AUSTIN AVE	CLARKE, PATRICK B					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
02/09/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
856-0	R01		150 COOLIDGE AVE	SEIF, CHARLES E JR & ERIN L					
Sewer: 1									
							Prev. Bal:	394.00	
02/09/22	Payment	22 1 Sewer	002 CK 5209 OLB			97.00-	0.00	297.00	
02/09/22	Payment	22 2 Sewer	002 CK 5209 OLB			3.00-	0.00	294.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	299.00	
04/29/22	Payment	22 2 Sewer	002 CK 5229 OLB			96.00-	5.00-	198.00	
04/29/22	Payment	22 3 Sewer	002 CK 5229 OLB			49.00-	0.00	149.00	

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858-0	R01		132 COOLIDGE AVE	VILLANUEVA, RONALD T & MARY F					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
861-0	R01		120 COOLIDGE AVE	SALMORAN,ROCIO H;HOYOS,JOSEPHINE &A					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	297.00	302.00
05/24/22	Payment	22 2 Sewer	002 CR 3829776803	WIPP		99.00-	5.00-	198.00	
862-0	R01		116 COOLIDGE AVE	HILLEGASS, PATRICIA ANNE					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
863-0	R01		102 COOLIDGE AVE	DE LA ROSA, MARIA					
Sewer: 1									
03/21/22	Payment	22 1 Sewer	002 CK 3825605454	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
03/21/22	Payment	22 2 Sewer	002 CK 3825605454	WIPP		99.00-	0.00	198.00	
864-0	R01		740 BAYVIEW DRIVE	CARABALLO, FREDERICK & SHEILA M					
Sewer: 1									
01/31/22	Payment	22 1 Sewer	002 CK 529 USPS			99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 538 USPS			99.00-	5.00-	198.00	
865-0	R01		110 AUSTIN AVE	WELLS, BRIAN L & VICTORIA P					
Sewer: 1									
01/06/22	Payment	22 1 Sewer	002 CK 8351			99.00-	Prev. Bal: 0.00	396.00	297.00
04/01/22	Payment	22 2 Sewer	002 CK 8416 OLB			99.00-	0.00	198.00	
866-0	R01		155 HOBART AVE	AGUILAR, LANA & URQUILLA, DENNIS					
Sewer: 1									
01/03/22	Payment	22 1 Sewer	002 CR 3821068946	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
867-0	R01		151 HOBART AVE	HAMBY, TERRI-ELLEN					
Sewer: 1									
01/10/22	Payment	22 1 Sewer	002 CK 4067 DRIVEUP			98.00-	Prev. Bal: 0.00	395.00	297.00
01/10/22	Payment	22 2 Sewer	002 CK 4067 DRIVEUP			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/19/22	Payment	22 2 Sewer	002 CK 4081 DRIVEUP			98.00-	5.00-	198.00	
04/19/22	Payment	22 3 Sewer	002 CK 4081 DRIVEUP			1.00-	0.00	197.00	
868-0	R01		139 HOBART AVE	MOSCHELLA, ANNAMARIE					
Sewer: 1									
03/02/22	Payment	22 1 Sewer	002 CK 476 DRIVEUP			90.00-	Prev. Bal: 0.00	387.00	297.00
03/02/22	Payment	22 2 Sewer	002 CK 476 DRIVEUP			99.00-	0.00	198.00	
03/02/22	Payment	22 3 Sewer	002 CK 476 DRIVEUP			31.00-	0.00	167.00	
869-0	R01		137 HOBART AVE	LANDICINI, AMY					
Sewer: 1									
01/03/22	Payment	22 1 Sewer	002 CR 3821074155	WIPP		6.00-	Prev. Bal: 0.00	396.00	390.00

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869-0	137	HOBART AVE	Continued						
04/12/22	Penalty	22 2	Sewer			0.00	5.00	395.00	
06/02/22	Payment	22 1	Sewer	002 CR 3830314848 WIPP		93.00-	0.00	302.00	
06/02/22	Payment	22 2	Sewer	002 CR 3830314848 WIPP		99.00-	5.00-	198.00	
871-0	R01		131 HOBART AVE	PFEFFER, ROBERT P					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer	002 CK 5733 DRIVEUP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/18/22	Payment	22 2	Sewer	002 CK 1031 DRIVEUP		99.00-	5.00-	198.00	
873-0	R01		101 HOBART AVE	KAUFFMAN, DAWN					
Sewer: 1									
							Prev. Bal:	297.00	
03/21/22	Payment	22 2	Sewer	002 CK 5884 OLB		99.00-	0.00	198.00	
878-0	R01		159 COOLIDGE AVE	HIGBEE, VIRGINIA P & HENRY L JR					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2	Sewer	002 CK 2524 DRIVEUP		99.00-	0.00	198.00	
879-0	R01		160 PENNSYLVANIA AVE	LOTHIAN, SUSAN					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1	Sewer	002 CK OLB-66699478		99.00-	0.00	297.00	
04/08/22	Payment	22 2	Sewer	002 CK 6433 OLB		99.00-	0.00	198.00	
883-0	R01		152 PENNSYLVANIA AVE	ROUNDTREE, KEVIN L					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1	Sewer	002 CR 3821687703 WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2	Sewer	002 CR 3826431930 WIPP		99.00-	0.00	198.00	
884-0	R01		143 COOLIDGE AVE	COOK, MELISSA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
886-0	R01		137 COOLIDGE AVE	ATTIG, CORINNE & MCNULTY, TINELLE					
Sewer: 1									
							Prev. Bal:	396.00	
01/21/22	Payment	22 1	Sewer	002 CK 1691 USPS		99.00-	0.00	297.00	
04/07/22	Payment	22 2	Sewer	002 CK 1694 USPS		99.00-	0.00	198.00	
887-0	R01		142 PENNSYLVANIA AVE	SNYDER, JENNIFER L					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1	Sewer	002 CK 1142 DRIVEUP		99.00-	0.00	297.00	
03/30/22	Payment	22 2	Sewer	002 CK 1144 MB		99.00-	0.00	198.00	
888-0	R01		133 COOLIDGE AVE	WYSOCKI, JAMES D					
Sewer: 1									
							Prev. Bal:	395.00	
01/06/22	Payment	22 1	Sewer	002 CK 180 DRIVEUP		98.00-	0.00	297.00	
01/06/22	Payment	22 2	Sewer	002 CK 180 DRIVEUP		98.00-	0.00	199.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	204.00	
889-0	R01		140 PENNSYLVANIA AVE	MANLEY, RALPH C & MICHELLE A					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer	002 CK 157 DRIVEUP		99.00-	0.00	297.00	

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889-0	140	PENNSYLVANIA AVE	Continued						
04/04/22	Payment	22 2 Sewer	002 CK 160 DRIVEUP			99.00-	0.00	198.00	
890-0	R01		129 COOLIDGE AVE	HARTMAN, JOHN & MCCALL, ALEXANDRA					
Sewer: 1									
							Prev. Bal:	396.00	
03/28/22	Payment	22 1 Sewer	002 CK 176 WALKIN			99.00-	0.00	297.00	
03/28/22	Payment	22 2 Sewer	002 CK 176 WALKIN			99.00-	0.00	198.00	
896-0	R01		101 COOLIDGE AVE	BOCELLE, ZACHARY P JR & MARIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/24/22	Payment	22 1 Sewer	002 CK 3822287667	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
899-0	R01		633 BAYVIEW DRIVE	ATLANTIC LODGE NO 221 F&AM					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1 Sewer	002 CK 1382 DRIVEUP			99.00-	0.00	297.00	
01/13/22	Payment	22 2 Sewer	002 CK 1382 DRIVEUP			5.00-	0.00	292.00	
04/08/22	Payment	22 2 Sewer	002 CK 1409 DRIVEUP			94.00-	0.00	198.00	
905-0	R01		257 COOLIDGE AVE	MERCADO, NESTOR & HARRIS, RALITSA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 3821321802	WIPP		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 3826778523	WIPP		99.00-	0.00	198.00	
908-0	R01		251 COOLIDGE AVE	GIACOMO, CINDY					
Sewer: 1									
							Prev. Bal:	297.00	
03/24/22	Payment	22 2 Sewer	002 CK 3333 USPS			99.00-	0.00	198.00	
909-0	R01		252 PENNSYLVANIA AVE	TAVERAS, DAIVYS & PAULINO, LUISA					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
02/22/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/20/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
910-0	R01		249 COOLIDGE AVE	BLISS, JENNIFER					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CR 3821374283	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/16/22	Payment	22 2 Sewer	002 CR 3829245180	WIPP		99.00-	5.00-	198.00	
913-0	R01		244 PENNSYLVANIA AVE	FUMOSA, DANIEL					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 5218			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 5219			99.00-	0.00	198.00	
914-0	R01		239 COOLIDGE AVE	DUTCH, LINDA					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 015 DRIVEUP			99.00-	0.00	198.00	
918-0	R01		233 COOLIDGE AVE	CALL, GERALDINE & GARY					
Sewer: 1									
							Prev. Bal:	396.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
918-0	233	COOLIDGE AVE	Continued						
01/04/22	Payment	22 1 Sewer	002 CK 7631 USPS			99.00-	0.00	297.00	
02/28/22	Payment	22 2 Sewer	002 CK 7639 USPS			99.00-	0.00	198.00	
919-0	R01		220 PENNSYLVANIA AVE	MCLAUGHLIN, LEO E III					
Sewer: 1									
							Prev. Bal:	390.00	
01/10/22	Payment	22 1 Sewer	002 CK 1187 MB			93.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK 1187 MB			5.00-	0.00	292.00	
04/01/22	Payment	22 2 Sewer	002 CK 1188 MB			94.00-	0.00	198.00	
04/01/22	Payment	22 3 Sewer	002 CK 1188 MB			5.00-	0.00	193.00	
920-0	R01		231 COOLIDGE AVE	GERSH, HOLLY B					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 2566 DRIVEUP			99.00-	0.00	198.00	
923-0	R01		200 PENNSYLVANIA AVE	BISHOP, ROBERT M & SHARON					
Sewer: 1									
							Prev. Bal:	386.00	
02/01/22	Payment	22 1 Sewer	002 CK 6120 OLB			89.00-	0.00	297.00	
02/01/22	Payment	22 2 Sewer	002 CK 6120 OLB			11.00-	0.00	286.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	291.00	
05/06/22	Payment	22 2 Sewer	002 CK 6148 OLB			88.00-	5.00-	198.00	
05/06/22	Payment	22 3 Sewer	002 CK 6148 OLB			7.00-	0.00	191.00	
924-0	R01		205 COOLIDGE AVE	CHAIKIN, HANNAH L & RIZZO, ANTHONY					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CR 3823174351	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 5738 OLB			99.00-	0.00	198.00	
925-0	R01		201 COOLIDGE AVE	GARMAN, BRIAN					
Sewer: 1									
							Prev. Bal:	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 1995 USPS			99.00-	0.00	198.00	
931-0	R01		320 PENNSYLVANIA AVE	ARISTIZABAL, LUIS					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CS			59.00-	0.00	337.00	
02/03/22	Payment	22 1 Sewer	002 CS			40.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
932-0	R01		317 COOLIDGE AVE	DICKERSON, JOHN W JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CR 3821464339	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826535194	WIPP		99.00-	0.00	198.00	
933-0	R01		314 PENNSYLVANIA AVE	BRADLEY, BARBARA J					
Sewer: 1									
							Prev. Bal:	395.00	
01/10/22	Payment	22 1 Sewer	002 CK 3728 MB			98.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK 3728 MB			2.00-	0.00	295.00	
04/06/22	Payment	22 2 Sewer	002 CK 7482 DRIVEUP			97.00-	0.00	198.00	
04/06/22	Payment	22 3 Sewer	002 CK 7482 DRIVEUP			2.00-	0.00	196.00	

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935-0	R01		308 PENNSYLVANIA AVE	JACOBY, FRANK A					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 2374 MB			99.00-	0.00	297.00	
01/06/22	Payment	22 2 Sewer	002 CK 2374 MB			99.00-	0.00	198.00	
936-0	R01		633 OAKHURST AVE	HUNT, SEAN M					
Sewer: 1									
							Prev. Bal:	396.00	
03/21/22	Payment	22 1 Sewer	002 CK 3495 INSIDE			99.00-	0.00	297.00	
03/21/22	Payment	22 2 Sewer	002 CK 3495 INSIDE			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/22/22	Payment	22 2 Sewer	002 CK SPLIT 3503	INSIDE		98.00-	5.00-	198.00	
937-0	R01		635 OAKHURST AVE	DELL'ARINGA, BARBARA L					
Sewer: 1									
							Prev. Bal:	294.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	299.00	
04/18/22	Payment	22 2 Sewer	002 CK 1072 DRIVEUP			96.00-	5.00-	198.00	
939-0	R01		100 MILL RD	MORRIS, PAUL E SR & EDITH G					
Sewer: 1									
							Prev. Bal:	807.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	812.00	
943-0	R01		611 PITNEY ROAD	MEYER, KATHLEEN& ELBAROUDY,JENNIFER					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
945-0	R01		615 PITNEY ROAD	GALE, JACQUELINE S					
Sewer: 1									
							Prev. Bal:	396.00	
02/15/22	Payment	22 1 Sewer	002 CK 1012	INSIDE		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CK 1044 WALKIN			99.00-	5.00-	198.00	
947-0	R01		619 PITNEY ROAD	MONFREDO, JULIANNA					
Sewer: 1									
							Prev. Bal:	297.00	
03/04/22	Payment	22 2 Sewer	002 CR 3824718229	WIPP		99.00-	0.00	198.00	
948-0	R01		101 WOODCREST AVE	DAILEY, BRIAN & ARCELI					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK OLB9192			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 9195 OLB			99.00-	0.00	198.00	
951-0	R01		610 SEMINOLE AVE	CARING RESIDENTIAL SERVICES VI INC					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CR 3821393644	WIPP		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CR 3827077650	WIPP		99.00-	0.00	198.00	
952-0	R01		612 SEMINOLE AVE	TADROS, JALIL & JOWANA					
Sewer: 1									
							Prev. Bal:	396.00	
04/01/22	Payment	22 1 Sewer	002 CK 3826423387	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826423387	WIPP		99.00-	0.00	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
953-0	R01		614 SEMINOLE AVE	DELGADILLO, ANDREEA MOLDOVEANU					
Sewer: 1									
							Prev. Bal:	396.00	
04/01/22	Payment	22 1 Sewer	002 CR 3826536339	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826536339	WIPP		99.00-	0.00	198.00	
954-0	R01		616 SEMINOLE AVE	FEDO, ANDREW & LOWE, KIMBERLEY					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CK 3822584037	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CK 3827789230	WIPP		99.00-	5.00-	198.00	
959-0	R01		604 PITNEY ROAD	604 PITNEY RD LLC					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK MADISON TTE			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CR 3826616008	WIPP		99.00-	0.00	198.00	
961-0	R01		612 PITNEY ROAD	WORRICK, RAYMOND P & JACALYN					
Sewer: 1									
							Prev. Bal:	396.00	
02/17/22	Payment	22 1 Sewer	002 CK 672 INSIDE			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/20/22	Payment	22 2 Sewer	002 CK 191 DRIVEUP			99.00-	5.00-	198.00	
966-0	R01		322 E WYOMING AVE	GERMANIO, RALPH & TONIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 8832			99.00-	0.00	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 2974 OLB			99.00-	0.00	198.00	
968-0	R01		313 PENNSYLVANIA AVE	BIRDSALL, WILLIAM & SUSAN					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 7197 MB			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 7234 DRIVEUP			99.00-	0.00	198.00	
970-0	R01		311 PENNSYLVANIA AVE	BUYERS CHOICE AUTOMOTIVE INC					
Sewer: 1									
							Prev. Bal:	792.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	802.00	
972-0	R01		305 PENNSYLVANIA AVE	LAIELLI, JANE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 2188 USPS			99.00-	0.00	297.00	
03/25/22	Payment	22 2 Sewer	002 CK 2192 USPS			99.00-	0.00	198.00	
973-0	R01		256 E WYOMING AVE	ROTTINA, JOS & B& RONGIONE A & C					
Sewer: 1									
							Prev. Bal:	396.00	
01/12/22	Payment	22 1 Sewer	002 CK 3821654355	WIPP		9.00-	0.00	387.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	392.00	
975-0	R01		252 E WYOMING AVE	YARROW, MICHELLE					
Sewer: 1									
							Prev. Bal:	378.00	
03/29/22	Payment	22 1 Sewer	002 CK 6094 OLB			81.00-	0.00	297.00	
03/29/22	Payment	22 2 Sewer	002 CK 6094 OLB			14.00-	0.00	283.00	
04/05/22	Payment	22 2 Sewer	002 CK 6096 OLB			85.00-	0.00	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
975-0	252 E	WYOMING AVE	Continued						
04/05/22	Payment	22 3	Sewer	002 CK 6096 OLB		10.00-	0.00	188.00	
982-0	R01			240 E WYOMING AVE	PAULSSON, ROBERT/JESSICA;FORNAROTTO				
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1	Sewer	002 CK 963 DRIVEUP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/22/22	Payment	22 2	Sewer	002 CR 3827974017 WIPP		99.00-	5.00-	198.00	
983-0	R01			236 E WYOMING AVE	DELUCA, JOSEPH R & MARY K				
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer	002 CK 3971 DRIVEUP		99.00-	0.00	297.00	
04/01/22	Payment	22 2	Sewer	002 CK 4020 DRIVEUP		99.00-	0.00	198.00	
985-0	R01			224 E WYOMING AVE	FERRY, JOSEPH L IV				
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
986-0	R01			249 PENNSYLVANIA AVE	HOWARD, ALFRED				
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1	Sewer	002 CR 3822706770 WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/09/22	Payment	22 2	Sewer	002 CR 3828864727 WIPP		99.00-	5.00-	198.00	
988-0	R01			243 PENNSYLVANIA AVE	MCCULLOUGH, GEORGE III				
Sewer: 1									
							Prev. Bal:	396.00	
03/14/22	Payment	22 1	Sewer	002 CK 250 DRIVEUP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
990-0	R01			237 PENNSYLVANIA AVE	DVORSKY, ANDREW				
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1	Sewer	002 CR 3821803183 WIPP		99.00-	0.00	297.00	
01/18/22	Payment	22 2	Sewer	002 CR 3821803183 WIPP		99.00-	0.00	198.00	
996-0	R01			192 E WYOMING AVE	RUDERT, DOROTHY				
Sewer: 1									
							Prev. Bal:	396.00	
04/04/22	Payment	22 1	Sewer	002 CK NU WORLD TTL		99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer	002 CK NU WORLD TTL		99.00-	0.00	198.00	
997-0	R01			205 PENNSYLVANIA AVE	MCLAUGHLIN, LEO E & ELSA C				
Sewer: 1									
							Prev. Bal:	792.00	
01/05/22	Payment	22 1	Sewer	002 CK 213 DRIVEUP		198.00-	0.00	594.00	
04/05/22	Payment	22 2	Sewer	002 CK 214 DRIVEUP		198.00-	0.00	396.00	
998-0	R01			184 E WYOMING AVE	CAPO, WILLIAM & ALICE IRREVOC TRUST				
Sewer: 1									
							Prev. Bal:	792.00	
01/06/22	Payment	22 1	Sewer	002 CK 3821346882 WIPP		198.00-	0.00	594.00	
04/04/22	Payment	22 2	Sewer	002 CK 3826636740 WIPP		198.00-	0.00	396.00	
999-0	R01			201 PENNSYLVANIA AVE	FISHMAN, RICHARD L & CONNIE A				
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
999-0	201	PENNSYLVANIA AVE	Continued						
05/05/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	302.00	
05/05/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
05/05/22	Payment	22 3 Sewer	002 CS			2.00-	0.00	196.00	
1002-0	R01		178 E WYOMING AVE	DECICCO, GERARD T					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 3821358926	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 433 USPS			99.00-	5.00-	198.00	
1003-0	R01		169 PENNSYLVANIA AVE	MORRISON, BEVERLY A					
Sewer: 1									
							Prev. Bal:	395.00	
01/05/22	Payment	22 1 Sewer	002 CK 4421 DRIVEUP			98.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CK 4421 DRIVEUP			1.00-	0.00	296.00	
03/30/22	Payment	22 2 Sewer	002 CK 4468 DRIVEUP			98.00-	0.00	198.00	
03/30/22	Payment	22 3 Sewer	002 CK 4468 DRIVEUP			1.00-	0.00	197.00	
1006-0	R01		165 PENNSYLVANIA AVE	WILBRAHAM, SAMUEL J & LINDA					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK 170 USPS			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 173 USPS			99.00-	0.00	198.00	
1008-0	R01		153 PENNSYLVANIA AVE	SIMPSON, ROBERT L & LORRAINE E					
Sewer: 1									
							Prev. Bal:	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 4570 DRIVEUP			99.00-	0.00	198.00	
1011-0	R01		152 E WYOMING AVE	MATUS, REGINA M					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 673 USPS			94.00-	5.00-	203.00	
1013-0	R01		136 E WYOMING AVE	DELGADILLO, ELIU C					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826535504	WIPP		99.00-	0.00	198.00	
1017-0	R01		120 E WYOMING AVE	BERMUDEZ, CARMEN & ANGEL					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK 7984 OLB			99.00-	5.00-	198.00	
1018-0	R01		135 PENNSYLVANIA AVE	LEICHTWEISZ, OLIVIA					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1019-0	R01		133 PENNSYLVANIA AVE	HARTMAN, HARRY & ELAINE M					
Sewer: 1									
							Prev. Bal:	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2758 DRIVEUP			99.00-	0.00	198.00	
1020-0	R01		116 E WYOMING AVE	SALIM, MOHAMMED; MAHAMUD, MOHAMMED					
Sewer: 1									
							Prev. Bal:	297.00	

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1020-0	116 E	WYOMING AVE	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1022-0	R01		112 E WYOMING AVE	HUGHES, KEVIN C & WITMER, M N					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CR 3821066711	WIPP		99.00-	0.00	297.00	
03/11/22	Payment	22 2 Sewer	002 CK SURETY TITLE			99.00-	0.00	198.00	
1023-0	R01		104 E WYOMING AVE	104 WYOMING TRUST					
Sewer: 1									
							Prev. Bal:	792.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	802.00	
1024-0	R01		605 BAYVIEW DRIVE	HOWELL, ELIZABETH V & JACQUELINE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3263 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 3288 DRIVEUP			99.00-	0.00	198.00	
1025-0	R01		613 BAYVIEW DRIVE	D'ARCANGELO, MICHAEL & MCMULLEN, K					
Sewer: 1									
							Prev. Bal:	396.00	
02/08/22	Payment	22 1 Sewer	002 CR 3823257705	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1026-0	R01		617 BAYVIEW DRIVE	CULLEN, GEOFFRY L SR					
Sewer: 1									
							Prev. Bal:	792.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	802.00	
04/25/22	Payment	22 1 Sewer	002 CK 1043 USPS			198.00-	0.00	604.00	
04/25/22	Payment	22 2 Sewer	002 CK 1043 USPS			198.00-	10.00-	396.00	
1029-0	R01		333 E WYOMING AVE	SCHLITZER, STEVEN & MICHELE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821523484	WIPP		99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 3826884403	WIPP		99.00-	0.00	198.00	
1031-0	R01		323 E WYOMING AVE	ALVAREZ, PAUL & JANE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821440237	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827577325	WIPP		99.00-	5.00-	198.00	
1032-0	R01		319 E WYOMING AVE	MCCAFFERTY, KEVIN					
Sewer: 1									
							Prev. Bal:	396.00	
03/16/22	Payment	22 1 Sewer	002 CR 3825423343	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CR 3828394599	WIPP		99.00-	5.00-	198.00	
1036-0	R01		257 E WYOMING AVE	VASSALLO, CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1037-0	R01		253 E WYOMING AVE	ROSARIO, ANTHONY					
Sewer: 1									
							Prev. Bal:	396.00	
02/23/22	Payment	22 1 Sewer	002 CR 3824077911	WIPP		99.00-	0.00	297.00	

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1037-0	253 E	WYOMING AVE	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1039-0	R01		243 E WYOMING AVE	FARINELLI, DIANA MARIE					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1 Sewer	002 CK 1219 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 1221 MB			99.00-	0.00	198.00	
1041-0	R01		239 E WYOMING AVE	KIMBERLY MAXWELL-USHER					
Sewer: 1									
							Prev. Bal:	396.00	
03/17/22	Payment	22 1 Sewer	002 CR 3825468643	WIPP		99.00-	0.00	297.00	
03/17/22	Payment	22 2 Sewer	002 CR 3825468643	WIPP		99.00-	0.00	198.00	
1042-0	R01		237 E WYOMING AVE	PHILIPPOU, MICHAEL J					
Sewer: 1									
							Prev. Bal:	396.00	
03/25/22	Payment	22 1 Sewer	002 CK 4436 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1044-0	R01		215 E WYOMING AVE	CHRISTENSEN, STEVE L & DONNA M					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 138 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 142 MB			99.00-	5.00-	198.00	
1048-0	R01		320 PINE ST	TAYLOR, ANNE B					
Sewer: 1									
							Prev. Bal:	296.00	
04/05/22	Payment	22 2 Sewer	002 CK 1454 MB			98.00-	0.00	198.00	
04/05/22	Payment	22 3 Sewer	002 CK 1454 MB			1.00-	0.00	197.00	
1050-0	R01		510 PITNEY ROAD	THOMPSON, WILLIAM A III;GIUSTI, D M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 2270 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 2350 DRIVEUP			99.00-	0.00	198.00	
1052-0	R01		316 PINE ST	HILBERT, LAURA					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1053-0	R01		314 PINE ST	BRUCE, ADAM					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1 Sewer	002 CR 3823279613	WIPP		99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CR 3826955925	WIPP		99.00-	0.00	198.00	
1054-0	R01		312 PINE ST	LOPEZ, AMANDA MITRE-					
Sewer: 1									
							Prev. Bal:	708.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	713.00	
1055-0	R01		310 PINE ST	COSTIGAN, GREGORY J & JANICE R					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1057-0	R01		304 PINE ST	COTTRELL, CHRISTOPHER P & MONICA J					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 2561 WALKIN			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 2565 DRIVEUP			99.00-	0.00	198.00	
1058-0	R01		300 PINE ST	LEVINE, CASEY L & RABAIA, ALIA					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1059-0	R01		315 OAK LANE	BIANCHI, LEONARD & CHRISTINE					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1061-0	R01		305 OAK LANE	KOLB, JASON & DOVE, MISTE					
Sewer: 1									
							Prev. Bal:	194.00	
1062-0	R01		303 OAK LANE	DERBYSHIRE, ELIZABETH & ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 5332			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 1105 USPS			99.00-	5.00-	198.00	
1063-0	R01		511 SYCAMORE AVE	MARCHESANI, LOUIS D & LEENA M					
Sewer: 1									
							Prev. Bal:	396.00	
01/19/22	Payment	22 1 Sewer	002 CK 177 DRIVEUP			99.00-	0.00	297.00	
01/19/22	Payment	22 2 Sewer	002 CK 177 DRIVEUP			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
04/28/22	Payment	22 2 Sewer	002 CK 179 DRIVEUP			94.00-	5.00-	198.00	
04/28/22	Payment	22 3 Sewer	002 CK 179 DRIVEUP			5.00-	0.00	193.00	
1065-0	R01		512 SYCAMORE AVE	BORN, JOHN F JR					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 3822867609	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827680784	WIPP		99.00-	5.00-	198.00	
1066-0	R01		520 SYCAMORE AVE	MANNERY, KHRISTI; WEIR,FRANK& ELYSA					
Sewer: 1									
							Prev. Bal:	396.00	
01/24/22	Payment	22 1 Sewer	002 CK 3822211998	WIPP		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 3826782027	WIPP		99.00-	0.00	198.00	
04/05/22	Reversal	22 2 Sewer	002 CK 3826782027	WIPP - RETURNED CK		99.00	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/14/22	Payment	22 2 Sewer	002 CK 3827531011	WIPP		99.00-	5.00-	198.00	
04/14/22	Payment	22 3 Sewer	002 CK 3827531011	WIPP		20.00-	0.00	178.00	
1069-0	R01		205 OAK LANE	TEAL, FREDERICK C & WILDER, GRACE					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 1915 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/05/22	Payment	22 2 Sewer	002 CK 1944 WALKIN			99.00-	5.00-	198.00	

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1073-0	R01		60 SHADY LANE	HANCOCK, MARYANN & YEAGER, DAVID					
Sewer: 1									
							Prev. Bal:	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 126 USPS			99.00-	0.00	198.00	
1075-0	R01		48 SHADY LANE	SWITCHED HABBITS LLC					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1076-0	R01		44 SHADY LANE	LENZ, DENISE L					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/10/22	Payment	22 1 Sewer	002 CK 366			99.00-	0.00	302.00	
05/10/22	Payment	22 2 Sewer	002 CK 366			99.00-	5.00-	198.00	
1077-0	R01		40 SHADY LANE	VERGATA, VICTOR A JR					
Sewer: 1									
							Prev. Bal:	792.00	
01/10/22	Payment	22 1 Sewer	002 CK 1939 MB			198.00-	0.00	594.00	
04/05/22	Payment	22 2 Sewer	002 CK 1947 MB			198.00-	0.00	396.00	
1078-0	R01		36 SHADY LANE	GLICK, HALVOR III					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1079-0	R01		411 LILLIAN ST	ISMAN, CARRIANN					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CR 3823002279	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/27/22	Payment	22 2 Sewer	002 CK 3828182038	WIPP		99.00-	5.00-	198.00	
1080-0	R01		415 LILLIAN ST	HAMILTON, LARRY O JR & ELIZABETH A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/27/22	Payment	22 1 Sewer	002 CK 3831611958	WIPP		99.00-	0.00	302.00	
06/27/22	Payment	22 2 Sewer	002 CK 3831611958	WIPP		99.00-	5.00-	198.00	
1082-0	R01		32 SHADY LANE	GIBBONS, LYNNETTE H; SCHULTZ, LISA B					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 2618 WALKIN			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 2641 INSIDE			99.00-	0.00	198.00	
04/11/22	Payment	22 3 Sewer	002 CK 2641 INSIDE			1.00-	0.00	197.00	
1085-0	R01		415 RICHMOND CIRCLE	DEBOER, CHARLES & YVONNE					
Sewer: 1									
							Prev. Bal:	396.00	
03/23/22	Payment	22 1 Sewer	002 CR 3825813783	WIPP		99.00-	0.00	297.00	
03/23/22	Payment	22 2 Sewer	002 CR 3825813783	WIPP		99.00-	0.00	198.00	
1088-0	R01		189 E WYOMING AVE	COSTIGAN, KENNETH					
Sewer: 1									
							Prev. Bal:	396.00	
02/18/22	Payment	22 1 Sewer	002 CK 2222 USPS			99.00-	0.00	297.00	
03/16/22	Payment	22 2 Sewer	002 CK TRIDENT LAND			99.00-	0.00	198.00	

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1091-0	R01		169 E WYOMING AVE	HARRITOPULOS, STAVROS & STYLIANI I					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/20/22	Payment	22 2 Sewer	002 CK 146 MB			99.00-	5.00-	198.00	
1092-0	R01		165 E WYOMING AVE	HARRIS, SHANNON L					
Sewer: 1									
							Prev. Bal:	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 333 MB			99.00-	0.00	198.00	
1093-0	R01		157 E WYOMING AVE	HASLAM ENTERPRISES LLC					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/29/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
1095-0	R01		149 E WYOMING AVE	CORNIEL, YEISMALIA CASTILLO; PEREZ, J					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/31/22	Payment	22 2 Sewer	002 CR 3830083191	WIPP		0.00	5.00-	396.00	
06/14/22	Payment	22 1 Sewer	002 CK PENNYMAC			99.00-	0.00	297.00	
06/14/22	Payment	22 2 Sewer	002 CK PENNYMAC			99.00-	0.00	198.00	
1101-0	R01		115 E WYOMING AVE	LEON, JOHN P & JANET MARIE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 4945 MB			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 4967 DRIVEUP			99.00-	0.00	198.00	
1102-0	R01		105 E WYOMING AVE	CASTILLO DE OGANDO, ZORAIMA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/25/22	Payment	22 1 Sewer	002 CR 3822345913	WIPP		99.00-	0.00	297.00	
01/25/22	Payment	22 2 Sewer	002 CR 3822345913	WIPP		99.00-	0.00	198.00	
1103-0	R01		533 N SHORE ROAD	FROMM, STEPHEN SR					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 9046			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 3827051908	WIPP		99.00-	0.00	198.00	
1104-0	R01		104 LINDEN PLACE	WRIGHT, ROBERT & SMITH, JACQULYN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1106-0	R01		417 RICHMOND CIRCLE	LIVNICK PROPERTIES					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CR 3823595212	WIPP		99.00-	0.00	297.00	
02/14/22	Payment	22 2 Sewer	002 CR 3823595212	WIPP		99.00-	0.00	198.00	
1107-0	R01		7 STONE CIRCLE	BOKOP, AMANDA R					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 3822818487	WIPP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3826717939	WIPP		99.00-	0.00	198.00	

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1109-0	R01		419 RICHMOND CIRCLE	LIEB, ROBERT W JR					
Sewer: 1									
							Prev. Bal:	297.00	
03/10/22	Payment	22 2 Sewer	002 CK 4809 DRIVEUP			99.00-	0.00	198.00	
1110-0	R01		6 STONE CIRCLE	REID, KATHLEEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CR 3821225447	WIPP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3826549420	WIPP		99.00-	0.00	198.00	
1111-0	R01		5 STONE CIRCLE	FITZGERALD, SEAN					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1 Sewer	002 CK 128 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 130 DRIVEUP			99.00-	0.00	198.00	
1112-0	R01		4 STONE CIRCLE	HUDSON, RICHARD					
Sewer: 1									
							Prev. Bal:	394.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	399.00	
1114-0	R01		410 RICHMOND CIRCLE	GROSS, KRISTOPHER E					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/12/22	Payment	22 1 Sewer	002 CK 393 DRIVEUP			99.00-	0.00	302.00	
05/12/22	Payment	22 2 Sewer	002 CK 393 DRIVEUP			99.00-	5.00-	198.00	
1116-0	R01		405 N SHORE RD	HAND, ERIN					
Sewer: 1									
							Prev. Bal:	297.00	
03/07/22	Payment	22 2 Sewer	002 CR 3824859237	WIPP		99.00-	0.00	198.00	
1120-0	R01		1 STONE CIRCLE	G H L PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/05/22	Payment	22 2 Sewer	002 CS			98.00-	0.00	198.00	
1121-0	R01		425 N SHORE ROAD	HAZARD, MICHAEL A					
Sewer: 1									
							Prev. Bal:	792.00	
01/27/22	Payment	22 1 Sewer	002 CK 1046 WALKIN			198.00-	0.00	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	
1122-0	R01		2 STONE CIRCLE	TORRES, JOSE & ROSARIO, NILDA					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 158 INSIDE			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/18/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
05/18/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
1124-0	R01		441 N SHORE RD	BISCAYNE LLC					
Sewer: 1									
							Prev. Bal:	792.00	
02/14/22	Payment	22 1 Sewer	002 CK SPLIT 2074			198.00-	0.00	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1124-0	441 N SHORE RD		Continued						
05/09/22	Payment	22 2 Sewer	002 CK SPLIT 2086	INSIDE		198.00-	10.00-	396.00	
1125-0	R01		107 CHEROKEE LANE	DEMING, ROSEMARY					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 4611			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3754 OLB			99.00-	0.00	198.00	
1126-0	R01		105 CHEROKEE LANE	ROTTINA III, JOSEPH M;NEWMAN,MARNIE					
Sewer: 1									
							Prev. Bal:	388.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	393.00	
06/09/22	Payment	22 1 Sewer	002 CS			91.00-	0.00	302.00	
06/09/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
1127-0	R01		103 CHEROKEE LANE	MERLINO, NATALIE & FREEMAN, JUSTIN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1130-0	R01		104 CHEROKEE LANE	MERENDINO, FRANK & GRACE					
Sewer: 1									
							Prev. Bal:	396.00	
02/10/22	Payment	22 1 Sewer	002 CK 916 MB			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 941 DRIVEUP			99.00-	0.00	198.00	
1132-0	R01		501 N SHORE ROAD	RHEULT, EMILY A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1138-0	R01		159 E WYOMING AVE	LIZBETH PURILLA					
Sewer: 1									
							Prev. Bal:	401.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	406.00	
05/19/22	Payment	22 2 Sewer	002 CK 3829555883	WIPP		0.00	5.00-	401.00	
1140-0	R01		404 PITNEY ROAD	CHERRY, KATHLEEN A					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 416 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 422 DRIVEUP			99.00-	5.00-	198.00	
1141-0	R01		414 PITNEY ROAD	ROBINSON, CARL R & TERESA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-66157655			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 3159 OLB			99.00-	0.00	198.00	
1142-0	R01		500 PITNEY RD	DUFFY, DAVID MICHAEL					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 2125 DRIVEUP			99.00-	0.00	297.00	
01/18/22	Payment	22 2 Sewer	002 CK 2125 DRIVEUP			5.00-	0.00	292.00	
04/01/22	Payment	22 2 Sewer	002 CK 2160 DRIVEUP			94.00-	0.00	198.00	
04/01/22	Payment	22 3 Sewer	002 CK 2160 DRIVEUP			5.00-	0.00	193.00	
1143-0	R01		320 SPRUCE ST	SCHECK, DARA L					
Sewer: 1									
							Prev. Bal:	396.00	

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1143-0	320	SPRUCE ST	Continued						
01/06/22	Payment	22 1	Sewer 002 CK 729 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2	Sewer 002 CK 733 DRIVEUP			99.00-	0.00	198.00	
1144-0	R01		316 SPRUCE STREET	PFEFFER, ROBERT P					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 5734 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/18/22	Payment	22 2	Sewer 002 CK 1030 DRIVEUP			99.00-	5.00-	198.00	
1146-0	R01		312 SPRUCE ST	HOF I REO 5 LLC C/O ROC CAPITAL					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
1147-0	R01		310 SPRUCE STREET	GUENTHER, PAUL					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 193 USPS			99.00-	0.00	297.00	
03/24/22	Payment	22 2	Sewer 002 CK 242 USPS			99.00-	0.00	198.00	
06/29/22	Payment	22 3	Sewer 002 CK 0151 USPS			90.00-	0.00	108.00	
1148-0	R01		308 SPRUCE STREET	BONNER, STEVEN M & GARTLAND, GARY F					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Payment	22 1	Sewer 002 CK BANK OF AMER 46058832			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/12/22	Payment	22 2	Sewer 002 CK BANK OF AMER 46058832			99.00-	5.00-	198.00	
1153-0	R01		317 PINE ST	BARRELLA, SHERRI A					
Sewer: 1									
							Prev. Bal:	297.00	
03/24/22	Payment	22 2	Sewer 002 CR 3825874479 WIPP			99.00-	0.00	198.00	
1155-0	R01		313 PINE STREET	TORRES, MARK J					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 642 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 656 WALKIN			99.00-	0.00	198.00	
1158-0	R01		305 PINE STREET	HAYES, NANCY L & GEORGE W					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
1159-0	R01		301 PINE ST	KERRIGAN, KIERAN					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1	Sewer 002 CK 3486 MB			99.00-	0.00	297.00	
04/11/22	Payment	22 2	Sewer 002 CK 3488 MB			99.00-	0.00	198.00	
1160-0	R01		300 PITNEY ROAD	PACULA, THOMAS					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 934 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 936 DRIVEUP			99.00-	0.00	198.00	
1161-0	R01		312 PITNEY RD	GALLO, DON					
Sewer: 1									
							Prev. Bal:	1,188.00	

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1161-0	312	PITNEY RD	Continued						
02/04/22	Payment	22 1 Sewer	002 CK 1206	DRIVEUP		297.00-	0.00	891.00	
04/12/22	Penalty	22 2 Sewer				0.00	15.00	906.00	
05/17/22	Payment	22 2 Sewer	002 CK SPLIT 1209	DRIVEUP		297.00-	15.00-	594.00	
1162-0	R01		314 PITNEY ROAD	PHILLIPS, EDWARD & CAROL					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3821263577	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826450392	WIPP		99.00-	0.00	198.00	
1165-0	R01		140 W FAUNCE LANDING RD	ZEO, DENISE TR MICHAEL SCHURIG SR					
Sewer: 1									
							Prev. Bal:	396.00	
03/09/22	Payment	22 1 Sewer	002 CK 1342 DRIVEUP	RICHARD SCHURIG		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/13/22	Payment	22 2 Sewer	002 CK 1354 DRIVEUP			99.00-	5.00-	198.00	
1168-0	R01		134 W FAUNCE LANDING RD	FRYLING, SARAH E					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1169-0	R01		130 W FAUNCE LANDING RD	SANTIAGO, LUZ T					
Sewer: 1									
							Prev. Bal:	396.00	
03/07/22	Payment	22 1 Sewer	002 CK 3824821731	WIPP		99.00-	0.00	297.00	
03/07/22	Payment	22 2 Sewer	002 CK 3824821731	WIPP		99.00-	0.00	198.00	
1170-0	R01		126 W FAUNCE LANDING RD	MALDONADO, JERSON & MORALES, ORBELINDA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827627480	WIPP		99.00-	5.00-	198.00	
1172-0	R01		319 SPRUCE STREET	GLEASON, EDWARD & JOANNE S					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 5661 DRIVEUP			99.00-	0.00	198.00	
1175-0	R01		313 SPRUCE STREET	STOOKS, WILLIAM R & RITA					
Sewer: 1									
							Prev. Bal:	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 8434 OLB			99.00-	0.00	198.00	
1176-0	R01		311 SPRUCE STREET	ROMAN, FELIX A & ADILLA S					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1178-0	R01		305 SPRUCE STREET	LYNCH, TIMOTHY V & SHERRI A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1183-0	R01		345 N SHORE ROAD	TOMEIO, PAUL					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CR 3823062339	WIPP		99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CR 3826393475	WIPP		99.00-	0.00	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1186-0	R01		45 SHADY LANE	MORGAN, JAMES A					
Sewer: 1									
							Prev. Bal:	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
05/06/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
1187-0	R01		37 SHADY LANE	BOWEN, BRENDA M					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1189-0	R01		33 SHADY LANE	SCHIAVO, JAMES A & GLORIA J					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 363 INSIDE			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CK 373			99.00-	5.00-	198.00	
1192-0	R01		23 SHADY LANE	KULISZEWSKI, MATTHEW & DEBRA L					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/21/22	Payment	22 2 Sewer	002 CK 1115 USPS			99.00-	5.00-	198.00	
1193-0	R01		21 SHADY LANE	GARRATY, STEPHEN D					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 504 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 505 MB			99.00-	0.00	198.00	
1195-0	R01		15 SHADY LANE	RILEY, ROXANNA & JULES					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 1503 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 1533 DRIVEUP			99.00-	0.00	198.00	
1197-0	R01		9 SHADY LANE	HALLETT, JAMES & LYNNE M					
Sewer: 1									
							Prev. Bal:	391.00	
01/11/22	Payment	22 1 Sewer	002 CS			94.00-	0.00	297.00	
01/11/22	Payment	22 2 Sewer	002 CS			6.00-	0.00	291.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	296.00	
04/12/22	Payment	22 2 Sewer	002 CS			93.00-	5.00-	198.00	
04/12/22	Payment	22 3 Sewer	002 CS			6.00-	0.00	192.00	
1198-0	R01		5 SHADY LANE	CARRIERI, KORRIN					
Sewer: 1									
							Prev. Bal:	396.00	
01/28/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/28/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/29/22	Payment	22 2 Sewer	002 CK 834 WALKIN			98.00-	5.00-	198.00	
1199-0	R01		1 SHADY LANE	WARRINER, STEVEN JR					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/29/22	Payment	22 1 Sewer	002 CR 3828305292	WIPP		99.00-	0.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CR 3828305292	WIPP		99.00-	5.00-	198.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1200-0	R01		357 N SHORE ROAD	BRIGHT, MICHAEL & DAISEY					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CR 3823499814	WIPP		99.00-	0.00	297.00	
02/14/22	Payment	22 2 Sewer	002 CR 3823499814	WIPP		99.00-	0.00	198.00	
1205-0	R01		304 N SHORE ROAD	MULHOLLAND, ROBERT; GROTTOLA, FRANK					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821512597	WIPP		99.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK 3821512597	WIPP		99.00-	0.00	198.00	
1209-0	R01		306 N SHORE ROAD	BAPTIST CONVENTION OF PENN-SJ					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK 1332 USPS			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 1353 USPS			99.00-	0.00	198.00	
1211-0	R01		100 E FAUNCE LANDING RD	MOSCONY, JODIE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 0LB995777			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 5778			99.00-	0.00	198.00	
1214-0	R01		122 E FAUNCE LANDING RD	LINGELBACH, JAMES					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1218-0	R01		13 RUTH COURT	ZOGRAFOS, JOHN					
Sewer: 1									
							Prev. Bal:	500.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	505.00	
1221-0	R01		116 LISBON AVE	PREVITI, DENISE					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 8737 DRIVEUP			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 8759 DRIVEUP			99.00-	0.00	198.00	
1222-0	R01		114 LISBON AVE	NIEBUHR, NATALIA					
Sewer: 1									
							Prev. Bal:	297.00	
03/21/22	Payment	22 2 Sewer	002 CR 3825617790	WIPP		99.00-	0.00	198.00	
1224-0	R01		110 LISBON AVE	YOUNG, WALTER J & NANCY E					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 733 DRIVEUP			99.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CK 733 DRIVEUP			99.00-	0.00	198.00	
1225-0	R01		108 LISBON AVE	TUCCI, MAURILIO & JUDY					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1226-0	R01		200 E FAUNCE LANDING RD	MARTIN, MICHAEL					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 5021 MB			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 5045 DRIVEUP			99.00-	0.00	198.00	

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1227-0	R01		420 N SHORE RD	QAZI, ASHAN & NAWAZISH QAZI FM TRST					
Sewer: 1									
							Prev. Bal:	3,168.00	
01/05/22	Payment	22 1 Sewer	002 CK 6053 USPS			792.00-	0.00	2,376.00	
04/04/22	Payment	22 2 Sewer	002 CK 6096 USPS			792.00-	0.00	1,584.00	
1233-0	R01		10 JULIANNA DRIVE	SHAMUS, LEE S					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/21/22	Payment	22 1 Sewer	002 CK 3827916831	WIPP		99.00-	0.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 3827916831	WIPP		99.00-	5.00-	198.00	
1235-0	R01		14 JULIANNA DRIVE	LE, KHAI N & NGUYEN, CHINH T					
Sewer: 1									
							Prev. Bal:	396.00	
04/04/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CS			2.00-	0.00	196.00	
1236-0	R01		4 ANDREA LANE	DEIBERT, JOSEPH & CAROL					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 4890 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 4912 DRIVEUP			99.00-	0.00	198.00	
1238-0	R01		8 ANDREA LANE	SPEIRS, TAYLOR					
Sewer: 1									
							Prev. Bal:	500.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	505.00	
1239-0	R01		10 ANDREA LANE	MINETTI, KIMBERLEE A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1241-0	R01		14 ANDREA LANE	REICHARD, KATHLEEN C & PERRY D					
Sewer: 1									
							Prev. Bal:	396.00	
03/28/22	Payment	22 1 Sewer	002 CK 234 WALKIN			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1242-0	R01		11 ANDREA LANE	CONOVER, BRIAN F					
Sewer: 1									
							Prev. Bal:	396.00	
01/20/22	Payment	22 1 Sewer	002 CR 3822034927	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826451320	WIPP		99.00-	0.00	198.00	
1244-0	R01		7 ANDREA LANE	NELSON, WAYNE & ANNE PETIT					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1245-0	R01		17 JULIANNA DRIVE	HAUSCHILD IRR TRUST, DANIEL;BARBARA					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 1910 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1961 DRIVEUP			99.00-	0.00	198.00	
1247-0	R01		11 JULIANNA DRIVE	PARKER, KIMBERLY T & ROBERT P					
Sewer: 1									
							Prev. Bal:	396.00	

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1247-0	11	JULIANNA DRIVE	Continued						
02/15/22	Payment	22 1 Sewer	002 CK 5685 OLB			99.00-	0.00	297.00	
02/15/22	Payment	22 2 Sewer	002 CK 5685 OLB			5.00-	0.00	292.00	
03/31/22	Payment	22 2 Sewer	002 CK 5695 OLB			94.00-	0.00	198.00	
03/31/22	Payment	22 3 Sewer	002 CK 5695 OLB			5.00-	0.00	193.00	
1250-0	R01		5 JULIANNA DRIVE	HONAN, WILLIAM & DIANE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 5627 MB			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 5647 MB			99.00-	0.00	198.00	
1254-0	R01		450 N SHORE ROAD	LULAND, JODI B					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-995733			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 5734			99.00-	0.00	198.00	
1255-0	R01		468 N SHORE ROAD	JI, TONY					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CR 3823089050	WIPP		99.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CR 3823089050	WIPP		99.00-	0.00	198.00	
1257-0	R01		2 ANDREA LANE	KELLER, FRANK W & LISA A					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 65351256			99.00-	0.00	297.00	
03/10/22	Payment	22 2 Sewer	002 CK 9689 OLB			99.00-	0.00	198.00	
1260-0	R01		11 CORDOVA DRIVE	GIUNTA, GIANNA M & RABIGER, CODY					
Sewer: 1									
							Prev. Bal:	380.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	385.00	
1261-0	R01		16 LISBON AVE	BOURBEAU, S ELIZABETH & KYLE M					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1262-0	R01		14 CORDOVA DR	BUZZELL, GINA					
Sewer: 1									
							Prev. Bal:	396.00	
03/18/22	Payment	22 1 Sewer	002 CR 3825517403	WIPP		99.00-	0.00	297.00	
03/18/22	Payment	22 2 Sewer	002 CR 3825517403	WIPP		99.00-	0.00	198.00	
1263-0	R01		12 CORDOVA DRIVE	CICCONE, JEFFREY					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 2600 SPLIT			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2627 SPLIT			99.00-	0.00	198.00	
1264-0	R01		8 CORDOVA DRIVE	IRISH, STEPHEN & DENISE SARKIS-					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CK 165 DRIVEUP			99.00-	0.00	297.00	
01/31/22	Payment	22 2 Sewer	002 CK 165 DRIVEUP			6.00-	0.00	291.00	
03/30/22	Payment	22 2 Sewer	002 CK 2998 DRIVEUP			93.00-	0.00	198.00	
03/30/22	Payment	22 3 Sewer	002 CK 2998 DRIVEUP			6.00-	0.00	192.00	

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1272-0	R01		6 LISBON AVE	ARDENTE, EDWARD					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CR 3821420331	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1273-0	R01		10 LISBON AVE	LIAUTAUD, KARL H & JEAN G					
Sewer: 1									
							Prev. Bal:	297.00	
03/25/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
03/25/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
1275-0	R01		14 LISBON AVE	MCKNIGHT, SCOTT J & JACQUELYN L					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1278-0	R01		13 LISBON AVE	PEREZ, ELIESER HERAZ					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CR 3826713874	WIPP		99.00-	0.00	198.00	
1280-0	R01		9 LISBON AVE	HECK, JOSEPH M III & KELLY LYNN					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/14/22	Payment	22 2 Sewer	002 CK 3827501717	WIPP		99.00-	5.00-	198.00	
1284-0	R01		14 CORTEZ AVE	FAMULARO, RONALD J					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 9038 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/12/22	Payment	22 2 Sewer	002 CK 9051 MB			99.00-	5.00-	198.00	
1285-0	R01		12 CORTEZ AVE	CARROLL, NICHOLAS P					
Sewer: 1									
							Prev. Bal:	396.00	
03/17/22	Payment	22 1 Sewer	002 CR 3825450267	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1287-0	R01		8 CORTEZ AVE	MALONE, KEVIN S & KRISTIN N					
Sewer: 1									
							Prev. Bal:	396.00	
03/09/22	Payment	22 1 Sewer	002 CK 3825003323	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/27/22	Payment	22 2 Sewer	002 CK 3828194726	WIPP		99.00-	5.00-	198.00	
1289-0	R01		119 LISBON AVE	KLEIN, CHARLES JR & ANN					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 2980 DRIVEUP			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 3003 DRIVEUP			99.00-	0.00	198.00	
1290-0	R01		117 LISBON AVE	ANDERSON, TRACEY E					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 101 USPS			99.00-	0.00	198.00	
1293-0	R01		13 MALAGA COVE	MORGANSTEIN, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	

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1293-0	13	MALAGA COVE	Continued						
01/05/22	Payment	22 1 Sewer	002 CK 9037			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/03/22	Payment	22 2 Sewer	002 CK 2548 OLB			99.00-	5.00-	198.00	
1296-0	R01		7 MALAGA COVE	MCAHON, CHRISTOPHER PATRICK					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1300-0	R01		107 LISBON AVE	MUNOZ, JUAN					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 3822784920	WIPP		99.00-	0.00	297.00	
02/01/22	Payment	22 2 Sewer	002 CK 3822784920	WIPP		99.00-	0.00	198.00	
1303-0	R01		101 LISBON AVE	REYES, LEEJAY					
Sewer: 1									
							Prev. Bal:	500.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	505.00	
1304-0	R01		27 CORTEZ AVE	CARBERRY, JOHN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1306-0	R01		19 CORTEZ AVE	MACDONALD, SHELDON H III					
Sewer: 1									
							Prev. Bal:	500.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	505.00	
1307-0	R01		17 CORTEZ AVE	SHRYOCK, JARED N					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/13/22	Payment	22 2 Sewer	002 CR 3827436347	WIPP		99.00-	5.00-	198.00	
1308-0	R01		15 CORTEZ AVE	MARRONE, JOSEPH & SHANNON					
Sewer: 1									
							Prev. Bal:	390.00	
01/26/22	Payment	22 1 Sewer	002 CK 2168 USPS			93.00-	0.00	297.00	
01/26/22	Payment	22 2 Sewer	002 CK 2168 USPS			7.00-	0.00	290.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	295.00	
05/23/22	Payment	22 2 Sewer	002 CK 2179 USPS			92.00-	5.00-	198.00	
05/23/22	Payment	22 3 Sewer	002 CK 2179 USPS			3.00-	0.00	195.00	
1309-0	R01		13 CORTEZ AVE	SULLIVAN, JOHN T & NANCY V					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-996085			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 6145 OLB			99.00-	0.00	198.00	
1313-0	R01		5 CORTEZ AVE	HOLMAN, MARK					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1 Sewer	002 CK 3821559373	WIPP		99.00-	0.00	297.00	
01/11/22	Payment	22 2 Sewer	002 CK 3821559373	WIPP		99.00-	0.00	198.00	
1316-0	R01		624 N SHORE RD	ZAPP, BERNARD & LINDA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1316-0	624 N SHORE RD		Continued						
04/13/22	Payment	22 2 Sewer	002 CK 8295 USPS			94.00-	5.00-	203.00	
1319-0	R01		587 FOURTH ST	MILLER, JEFFREY B & MICHELLE					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
03/25/22	Payment	22 1 Sewer	037 CK CHENGSHANG	458		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1320-0	R01		103 WEILER LANE EAST	SZEKER, JEFF					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CK 3822678171	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1321-0	R01		105 WEILER LANE EAST	TANG, THIEU C & LICHAN C					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1848 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 1850 DRIVEUP			99.00-	0.00	198.00	
1322-0	R01		107 WEILER LANE EAST	CIPOLLA, RICHARD					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1353 MB			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 1427 MB			99.00-	0.00	198.00	
1323-0	R01		109 WEILER LANE EAST	GOLDSTEIN, RICHARD I					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 0172 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/06/22	Payment	22 2 Sewer	002 CK 0182 USPS			99.00-	5.00-	198.00	
1326-0	R01		203 CREEK COURT	ANDERSON, JIMMIE & MARIANN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/02/22	Payment	22 1 Sewer	002 CR 3828495749	WIPP		99.00-	0.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CR 3828495749	WIPP		99.00-	5.00-	198.00	
1327-0	R01		204 CREEK COURT	WATTS, DANIELLE					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/29/22	Payment	22 1 Sewer	002 CR 3828293580	WIPP		99.00-	0.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CR 3828293580	WIPP		99.00-	5.00-	198.00	
1334-0	R01		100 CREEK COURT	MARIGLIANO, MICHAEL & FRANCES					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1 Sewer	002 CK 3823996870	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/28/22	Payment	22 2 Sewer	002 CK 3828239633	WIPP		99.00-	5.00-	198.00	
1335-0	R01		603 FOURTH ST	RESNICK, HOWARD A & AVA K					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 323 DRIVEUP			99.00-	0.00	297.00	

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1335-0	603	FOURTH ST	Continued						
04/01/22	Payment	22 2	Sewer 002 CK 350 DRIVEUP			99.00-	0.00	198.00	
1336-0	R01		104 WEILER LANE EAST	GASBARRO, JEANETTE					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1	Sewer 002 CK 3821212852	WIPP		99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 4298 DRIVEUP			99.00-	0.00	198.00	
1340-0	R01		589 FOURTH ST	ARDREY,ANDREW G & HARPER,RENEE					
Sewer: 1									
							Prev. Bal:	396.00	
02/10/22	Payment	22 1	Sewer 002 CK SURETY TITLE			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
1341-0	R01		591 FOURTH ST	BELFIORE, PATRICK & MICHELLE					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 999 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 1015 DRIVEUP			99.00-	0.00	198.00	
1346-0	R01		653 WEILER LANE	GRAFF, ANDREA & ALIC, BORISLAV					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1	Sewer 002 CK 5274 OLB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
06/13/22	Payment	22 2	Sewer 002 CK OLB-995281			99.00-	5.00-	198.00	
1347-0	R01		655 WEILER LANE	HAMM, GLENN W & ANNETTE M					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 2722 USPS			99.00-	0.00	198.00	
1352-0	R01		637 WEILER LANE	ASSN RETARDED CITIZENS ATLANTIC INC					
Sewer: 1									
							Prev. Bal:	297.00	
03/28/22	Payment	22 2	Sewer 002 CK 69609 USPS			99.00-	0.00	198.00	
1354-0	R01		648 WEILER LANE	COLAO, MELISSA					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1	Sewer 002 CK 130 MB			99.00-	0.00	297.00	
04/11/22	Payment	22 2	Sewer 002 CK 154 MB			99.00-	0.00	198.00	
1357-0	R01		636 WEILER LANE	SEYMOUR, LEESA & KING, CHRISTINE					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CK SPLIT 4280	MB		99.00-	0.00	297.00	
04/11/22	Payment	22 2	Sewer 002 CK 4289 SPLIT			99.00-	0.00	198.00	
1358-0	R01		503 SOOY LANE	HAYES, KJ&STINSON,KM J GOODMAN LEST					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1	Sewer 002 CK 3315 MB			99.00-	0.00	297.00	
03/25/22	Payment	22 2	Sewer 002 CK 3333 WALKIN			99.00-	0.00	198.00	
1359-0	R01		607 FOURTH ST	LENZ, MARILYN L					
Sewer: 1									
							Prev. Bal:	396.00	
02/10/22	Payment	22 1	Sewer 002 CK 4523 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	

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1359-0	607	FOURTH ST	Continued						
04/26/22	Payment	22 2 Sewer	002 CK 4528 DRIVEUP			99.00-	5.00-	198.00	
1360-0	R01		615 FOURTH ST	WINDISH, KIRK & CARLA					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 109 DRIVEUP			99.00-	0.00	297.00	
03/29/22	Payment	22 2 Sewer	002 CK 7047 OLB			99.00-	0.00	198.00	
1362-0	R01		625 FOURTH ST	DOUGHERTY, JOHN T					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 1207 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1249 DRIVEUP			99.00-	0.00	198.00	
1363-0	R01		629 FOURTH ST	ERB, STEPHEN K & NANCY A					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 3199 USPS			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 3209 USPS			99.00-	0.00	198.00	
1365-0	R01		635 FOURTH ST	FUENTES, DAVID					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 995270			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 5274			99.00-	0.00	198.00	
1367-0	R01		1111 CHELSEA RD	WEISBECKER, LINDA					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 8664 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 8691 DRIVEUP			99.00-	0.00	198.00	
1368-0	R01		1109 CHELSEA ROAD	GRODZIAK, KEITH E					
Sewer: 1									
							Prev. Bal:	396.00	
02/11/22	Payment	22 1 Sewer	002 CK 3823448919	WIPP		99.00-	0.00	297.00	
02/11/22	Payment	22 2 Sewer	002 CK 3823448919	WIPP		99.00-	0.00	198.00	
1371-0	R01		1103 CHELSEA ROAD	COCOZZA, RAYMOND					
Sewer: 1									
							Prev. Bal:	393.00	
01/10/22	Payment	22 1 Sewer	002 CS			96.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CS			4.00-	0.00	293.00	
04/01/22	Payment	22 2 Sewer	002 CS			95.00-	0.00	198.00	
04/01/22	Payment	22 3 Sewer	002 CS			5.00-	0.00	193.00	
1374-0	R01		1108 BLENHEIM AVE	DENNIS,JASON T MCNELLIS &HOFFNER,A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/06/22	Payment	22 1 Sewer	002 CK PENNYMAC 92			99.00-	0.00	302.00	
06/06/22	Payment	22 2 Sewer	002 CK PENNYMAC 92			99.00-	5.00-	198.00	
1375-0	R01		1106 BLENHEIM AVE	KELLEY, CELESTE A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1377-0	R01		1102 BLENHEIM AVE	CHRISTIAN, LOUIS E & THERESA A					
Sewer: 1									
							Prev. Bal:	396.00	

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1377-0	1102	BLLENHEIM AVE	Continued						
01/05/22	Payment	22 1 Sewer	002 CK 6787 USPS			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 6805 DRIVEUP			99.00-	0.00	198.00	
1378-0	R01		1100 BLLENHEIM AVE	BAMBRICK, AGNES					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 4415	DRIVEUP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 4425 DRIVEUP			99.00-	0.00	198.00	
1380-0	R01		600 HADDON AVE	DOLQUEIST, WILLIAM J & NANCY J					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/20/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
1381-0	R01		1005 CHELSEA ROAD	HIGBEE, FRANCIS S & CAROL E					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/20/22	Payment	22 2 Sewer	002 CK 2406 USPS			99.00-	5.00-	198.00	
1382-0	R01		1007 CHELSEA ROAD	BICKEL, DOROTHEA					
Sewer: 1									
							Prev. Bal:	396.00	
01/12/22	Payment	22 1 Sewer	002 CR 3821615470	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/13/22	Payment	22 2 Sewer	002 CR 3827448093	WIPP		99.00-	5.00-	198.00	
1383-0	R01		1009 CHELSEA ROAD	HERRERIAS, STACY A					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 7833			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7884			99.00-	0.00	198.00	
1384-0	R01		1020 BLLENHEIM AVE	RONGIONE, PALMA & VINCENT					
Sewer: 1									
							Prev. Bal:	396.00	
03/04/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827600122	WIPP		99.00-	5.00-	198.00	
1385-0	R01		1016 BLLENHEIM AVE	PORCH, NICOLE A					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
03/25/22	Payment	22 1 Sewer	037 CK CHENGSHANG	459		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1387-0	R01		1004 BLLENHEIM AVE	GRIMLEY, JAMES & HELEN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1389-0	R01		602 HADDON AVE	JOSEPH, FRANK & ALBINE					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 496 INSIDE			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 506 DRIVEUP			99.00-	0.00	198.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1390-0	R01		914 BLENHEIM AVE	CAFFREY, THOMAS J & JOAN C					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1 Sewer	002 CK 1467 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 1497 MB			99.00-	0.00	198.00	
1391-0	R01		912 BLENHEIM AVE	SALOMONE, JOSEPH JR & JENNIFER (FOSS)					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1393-0	R01		908 BLENHEIM AVE	MYINT, SOE					
Sewer: 1									
							Prev. Bal:	297.00	
03/25/22	Payment	22 2 Sewer	002 CK 1241 INSIDE			99.00-	0.00	198.00	
1394-0	R01		902 BLENHEIM AVE	DRISCOLL, KYLE J & JOANNA K					
Sewer: 1									
							Prev. Bal:	396.00	
03/31/22	Payment	22 1 Sewer	002 CK 3826373763	WIPP		99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 3826373763	WIPP		99.00-	0.00	198.00	
1395-0	R01		907 CHELSEA ROAD	BURWELL, LINDSEY					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3821285760	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1397-0	R01		903 CHELSEA ROAD	MELCHIORRE, ALEXANDRA J; WORTH, J T					
Sewer: 1									
							Prev. Bal:	396.00	
02/15/22	Payment	22 1 Sewer	002 CK 3823692398	WIPP		99.00-	0.00	297.00	
02/15/22	Payment	22 2 Sewer	002 CK 3823692398	WIPP		99.00-	0.00	198.00	
1398-0	R01		901 CHELSEA RD	HACKETT, STEVEN J & COLLEEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1 Sewer	002 CK 3629 DRIVEUP			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 3645 DRIVEUP			99.00-	0.00	198.00	
1401-0	R01		515 HADDON AVE	SOBKOW, MICHELLE & ROBERT					
Sewer: 1									
							Prev. Bal:	395.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	400.00	
1407-0	R01		905 BLENHEIM AVE	THOMAS, ALAN A & CHERYL L					
Sewer: 1									
							Prev. Bal:	198.00	
1412-0	R01		928 TRAYMORE AVE	ZENOBI, DONNA					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 163 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/22/22	Payment	22 2 Sewer	002 CS			0.00	5.00-	297.00	
06/22/22	Payment	22 2 Sewer	002 CK 6544			99.00-	0.00	198.00	
1415-0	R01		906 TRAYMORE AVE	SPINA, ANTHONY J & BERNADETTE					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 5572 DRIVEUP			99.00-	0.00	297.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1415-0	906	TRAYMORE AVE	Continued						
04/05/22	Payment	22 2 Sewer	002 CK 5603 DRIVEUP			99.00-	0.00	198.00	
1417-0	R01		1011 BLENHEIM AVE	CALABRESE, FRANK E JR & BARBARA A					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 344 DRIVEUP			99.00-	0.00	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 380 DRIVEUP			99.00-	0.00	198.00	
1418-0	R01		1009 BLENHEIM AVE	CLOAK, JAMIE & TYLER					
Sewer: 1									
							Prev. Bal:	297.00	
03/21/22	Payment	22 2 Sewer	002 CR 3825628499	WIPP		99.00-	0.00	198.00	
1421-0	R01		1005 BLENHEIM AVE	GROSS, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1 Sewer	002 CK 82193 OLB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 558 OLB			99.00-	5.00-	198.00	
1423-0	R01		502 MORTON AVE	MATOS, ALMA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 122 USPS			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 123 USPS			99.00-	0.00	198.00	
1425-0	R01		1028 BREAKERS AVE	DUTTON, ROBERT T JR					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 2775 OUTSIDE			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CK 2779 WALKUP			99.00-	5.00-	198.00	
1427-0	R01		1008 TRAYMORE AVE	BISCAYNE AVENUE LLC					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK SPLIT 2074			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK SPLIT 2086	INSIDE		99.00-	5.00-	198.00	
1429-0	R01		1111 BLENHEIM AVE	HIGBEE, THOMAS R & HEATHER					
Sewer: 1									
							Prev. Bal:	396.00	
02/15/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
02/15/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
1430-0	R01		1109 BLENHEIM AVE	STAS, ROBIN D					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CR 3823144154	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827594987	WIPP		99.00-	5.00-	198.00	
1431-0	R01		1107 BLENHEIM AVE	CATALANO, CATHLEEN M					
Sewer: 1									
							Prev. Bal:	396.00	
02/11/22	Payment	22 1 Sewer	002 CK 3823422452	WIPP		99.00-	0.00	297.00	
02/11/22	Payment	22 2 Sewer	002 CK 3823422452	WIPP		99.00-	0.00	198.00	

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1432-0	R01		1105 BLENHEIM AVE	STRECKER, ERIC J					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 297.00 5.00	302.00	
1433-0	R01		1103 BLENHEIM AVE	EDWARDS, BONITA					
Sewer: 1									
							Prev. Bal: 198.00		
1440-0	R01		1100 BREAKERS AVE	MCLAUGHLIN, MILTON S & KATHLEEN D					
Sewer: 1									
							Prev. Bal: 396.00		
01/04/22	Payment	22 1	Sewer	002 CK 3441 DRIVEUP		99.00-	0.00	297.00	
01/04/22	Payment	22 2	Sewer	002 CK 3441 DRIVEUP		99.00-	0.00	198.00	
1442-0	R01		1111 BREAKERS AVE	THOMPSON, JOHN III;STROHM,STEPHANIE					
Sewer: 1									
							Prev. Bal: 707.00		
04/12/22	Penalty	22 2	Sewer			0.00	5.00	712.00	
1444-0	R01		1107 BREAKERS AVE	PUGLIESE, LEONARD B & VIRGINIA R					
Sewer: 1									
							Prev. Bal: 396.00		
02/03/22	Payment	22 1	Sewer	002 CK 5232 DRIVEUP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/03/22	Payment	22 2	Sewer	002 CK 3409 MB		99.00-	5.00-	198.00	
1446-0	R01		1103 BREAKERS AVE	MOONEY, JOAN					
Sewer: 1									
							Prev. Bal: 396.00		
02/18/22	Payment	22 1	Sewer	002 CK 181 DRIVEUP		99.00-	0.00	297.00	
04/07/22	Payment	22 2	Sewer	002 CR 3826971200 WIPP		99.00-	0.00	198.00	
1449-0	R01		1108 SHELBURNE AVE	MORRELL, DOUGLAS E & HYSON, KAITLIN					
Sewer: 1									
							Prev. Bal: 396.00		
02/23/22	Payment	22 1	Sewer	002 CR 3824076636 WIPP		99.00-	0.00	297.00	
02/23/22	Payment	22 2	Sewer	002 CR 3824076636 WIPP		99.00-	0.00	198.00	
1453-0	R01		400 MORTON AVE	MARTIRE, FRANK & THERESA					
Sewer: 1									
							Prev. Bal: 297.00		
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
1454-0	R01		1004 SHELBURNE AVE	LODICO, CHRISTOPHER					
Sewer: 1									
							Prev. Bal: 396.00		
03/14/22	Payment	22 1	Sewer	002 CR 3825222620 WIPP		99.00-	0.00	297.00	
03/14/22	Payment	22 2	Sewer	002 CR 3825222620 WIPP		99.00-	0.00	198.00	
1456-0	R01		401 HADDON AVE	PHILLIPS, NICOLE & FRANK III					
Sewer: 1									
							Prev. Bal: 396.00		
01/04/22	Payment	22 1	Sewer	002 CK OLB-5053		99.00-	0.00	297.00	
04/08/22	Payment	22 2	Sewer	002 CK 5055 OLB		99.00-	0.00	198.00	
04/08/22	Reversal	22 2	Sewer	002 CK 5055 OLB NSF - RETURNED CK		99.00	0.00	297.00	
04/25/22	Payment	22 2	Sewer	002 CK 5056 OLB		94.00-	5.00-	198.00	
04/25/22	Payment	22 3	Sewer	002 CK 5056 OLB		99.00-	0.00	99.00	
04/25/22	Reversal	22 3	Sewer	002 CK 5056 OLB MOVE TO 2ND QTR FIX		99.00	0.00	198.00	
05/09/22	Adjust	22 2	Sewer	052 2ND QUARTER PENALTY		0.00	5.00	203.00	

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
1456-0	401	HADDON AVE		Continued						
05/19/22	Payment	22	2	Sewer	002	CK OLB-5057	SPLIT	5.00-	0.00	198.00
1464-0	R01			908	SHELBURNE AVE		PENN, BRETT A			
Sewer: 1										
04/12/22	Penalty	22	2	Sewer				0.00	Prev. Bal: 5.00	396.00 401.00
1465-0	R01			900	SHELBURNE AVE		FERDERBER, HERSONSKI BORIS & HERSON			
Sewer: 1										
01/04/22	Payment	22	1	Sewer	002	CK 3821229211	WIPP	99.00-	Prev. Bal: 0.00	396.00 297.00
04/08/22	Payment	22	2	Sewer	002	CK 3827058278	WIPP	99.00-	0.00	198.00
1468-0	R01			927	TRAYMORE AVE		LUTZ, ARTHUR & VICTORIA			
Sewer: 1										
01/05/22	Payment	22	1	Sewer	002	CK 8671 DRIVEUP		99.00-	Prev. Bal: 0.00	396.00 297.00
04/12/22	Penalty	22	2	Sewer				0.00	5.00	302.00
04/20/22	Payment	22	2	Sewer	002	CK 8771 MB		99.00-	5.00-	198.00
1473-0	R01			905	TRAYMORE AVE		PRUCHNICKI, BRIAN			
Sewer: 1										
04/12/22	Penalty	22	2	Sewer				0.00	Prev. Bal: 5.00	396.00 401.00
1474-0	R01			901	TRAYMORE AVE		HYRNS, DUNCAN L & SHIRLEY			
Sewer: 1										
02/17/22	Payment	22	1	Sewer	002	CK 6685 OLB		96.00-	Prev. Bal: 0.00	393.00 297.00
04/12/22	Penalty	22	2	Sewer				0.00	5.00	302.00
04/29/22	Payment	22	2	Sewer	002	CK 6714 OLB		99.00-	5.00-	198.00
1475-0	R01			819	TRAYMORE AVE		JENNETTA, CYPRIAN ROCCO			
Sewer: 1										
01/19/22	Payment	22	1	Sewer	002	CS		98.00-	Prev. Bal: 0.00	395.00 297.00
01/19/22	Payment	22	2	Sewer	002	CS		2.00-	0.00	295.00
04/12/22	Penalty	22	2	Sewer				0.00	5.00	300.00
04/12/22	Payment	22	2	Sewer	002	CS		97.00-	5.00-	198.00
1477-0	R01			403	HIGHLAND BLVD		BEATON, JENNIFER LYNN			
Sewer: 1										
01/03/22	Payment	22	1	Sewer	002	CR 3821098600	WIPP	99.00-	Prev. Bal: 0.00	396.00 297.00
04/12/22	Penalty	22	2	Sewer				0.00	5.00	302.00
04/21/22	Payment	22	2	Sewer	002	CK 3827877714	WIPP	99.00-	5.00-	198.00
1479-0	R01			810	SHELBURNE AVE		DHYNE, KYLE & NOEL			
Sewer: 1										
01/14/22	Payment	22	1	Sewer	002	CK 3821757959	WIPP	99.00-	Prev. Bal: 0.00	396.00 297.00
04/12/22	Penalty	22	2	Sewer				0.00	5.00	302.00
04/18/22	Payment	22	2	Sewer	002	CK 3827632912	WIPP	99.00-	5.00-	198.00
1483-0	R01			811	SHELBURNE AVE		MARCZYK, FREDERICK & MEGAN			
Sewer: 1										
01/18/22	Payment	22	1	Sewer	002	CK 8743 OLB		99.00-	Prev. Bal: 0.00	396.00 297.00
01/18/22	Payment	22	2	Sewer	002	CK 8743 OLB		6.00-	0.00	291.00
04/04/22	Payment	22	2	Sewer	002	CK 8744		93.00-	0.00	198.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1483-0	811	SHELBURNE AVE	Continued						
04/04/22	Payment	22 3 Sewer	002 CK 8744			6.00-	0.00	192.00	
1485-0	R01		303 HIGHLAND BLVD	GALLAGHER, JOSEPH P & JOANN M					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 4485 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 4496 DRIVEUP			99.00-	0.00	198.00	
1490-0	R01		808 MARLBOROUGH AVE	LAZO, GUILLERMO & FLORENTINA					
Sewer: 1									
							Prev. Bal:	390.00	
01/06/22	Payment	22 1 Sewer	002 CS			93.00-	0.00	297.00	
01/06/22	Payment	22 2 Sewer	002 CS			7.00-	0.00	290.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	295.00	
04/22/22	Payment	22 2 Sewer	002 CS			92.00-	5.00-	198.00	
04/22/22	Payment	22 3 Sewer	002 CS			3.00-	0.00	195.00	
1494-0	R01		929 SHELBURNE AVE	YUMISEBA, RICARDO					
Sewer: 1									
							Prev. Bal:	812.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	817.00	
1495-0	R01		925 SHELBURNE AVE	GRAZIANO, BENJAMIN V & MARY A					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 3471 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 3482 MB			99.00-	0.00	198.00	
1504-0	R01		952 MARLBOROUGH AVE	IRELAND, LUKE & COLLEEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 771 MB			99.00-	0.00	297.00	
01/10/22	Reversal	22 1 Sewer	002 CK 771 MB	NSF - RETURNED CK		99.00	0.00	396.00	
03/07/22	Payment	22 1 Sewer	002 CK 416 MB			99.00-	0.00	297.00	
03/07/22	Payment	22 2 Sewer	002 CK 416 MB			20.00-	0.00	277.00	
04/05/22	Payment	22 2 Sewer	002 CK 420 MB			79.00-	0.00	198.00	
04/05/22	Payment	22 3 Sewer	002 CK 420 MB			20.00-	0.00	178.00	
1509-0	R01		908 MARLBOROUGH AVE	KAMINSKI, JAROSLAW					
Sewer: 1									
							Prev. Bal:	394.00	
01/10/22	Payment	22 1 Sewer	002 CS			97.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CS			3.00-	0.00	294.00	
04/08/22	Payment	22 2 Sewer	002 CS			96.00-	0.00	198.00	
04/08/22	Payment	22 3 Sewer	002 CS			4.00-	0.00	194.00	
1510-0	R01		904 MARLBOROUGH AVE	CATERSON, JAMES S & EVELYNN					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 8659 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 8694 DRIVEUP			99.00-	0.00	198.00	
1511-0	R01		902 MARLBOROUGH AVE	EVANS, WILLIAM A & DEBORA S					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3136 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 258 MB			99.00-	0.00	198.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1512-0	R01		1019 SHELBURNE AVE	REILLY, SHIRLEY					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/04/22	Payment	22 2 Sewer	002 CK 3117 DRIVEUP			98.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CK 3117 DRIVEUP			1.00-	0.00	197.00	
1516-0	R01		1003 SHELBURNE AVE	WENZ, MAUREEN P					
Sewer: 1									
							Prev. Bal:	390.00	
01/04/22	Payment	22 1 Sewer	002 CS			93.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/01/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
1519-0	R01		1016 MARLBOROUGH AVE	FALIVENE, JAMES P SR					
Sewer: 1									
							Prev. Bal:	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1632 SPLIT			99.00-	0.00	198.00	
1522-0	R01		1008 MARLBOROUGH AVE	TRIMARCO, MICHAEL & CATHERINE					
Sewer: 1									
							Prev. Bal:	396.00	
01/25/22	Payment	22 1 Sewer	002 CK 6582 DRIVEUP			99.00-	0.00	297.00	
01/25/22	Payment	22 2 Sewer	002 CK 6582 DRIVEUP			99.00-	0.00	198.00	
1524-0	R01		1111 SHELBURNE AVE	REIGHARD, VAL G & PATRICIA A					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1585 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 1622 MB			99.00-	0.00	198.00	
1533-0	R01		1105 MARLBOROUGH AVE	SHULSKI, MARISSA & WILLIAM					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 193 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 197 MB			99.00-	0.00	198.00	
1534-0	R01		1103 MARLBOROUGH AVE	STRECKER, JOHN H & BERNADETTE M					
Sewer: 1									
							Prev. Bal:	391.00	
01/14/22	Payment	22 1 Sewer	002 CK 6155 USPS			94.00-	0.00	297.00	
01/14/22	Payment	22 2 Sewer	002 CK 6155 USPS			5.00-	0.00	292.00	
04/11/22	Payment	22 2 Sewer	002 CK 6204 USPS			94.00-	0.00	198.00	
04/11/22	Payment	22 3 Sewer	002 CK 6204 USPS			10.00-	0.00	188.00	
1535-0	R01		203 MORTON AVE	MCKEEVER, JOHN P; LAMAIN, SHANNON L					
Sewer: 1									
							Prev. Bal:	396.00	
02/28/22	Payment	22 1 Sewer	002 CR 3824391108	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/27/22	Payment	22 2 Sewer	002 CR 3828223506	WIPP		99.00-	5.00-	198.00	
1536-0	R01		1106 SEASIDE AVE	HUDSON, ROBERT & PATRICIA					
Sewer: 1									
							Prev. Bal:	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 6600 MB			99.00-	0.00	198.00	
1537-0	R01		1104 SEASIDE AVE	BONO, PETER A & IRENE M					
Sewer: 1									
							Prev. Bal:	396.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1537-0	1104	SEASIDE AVE	Continued						
01/05/22	Payment	22 1 Sewer	002 CK 3314 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3343 DRIVEUP			99.00-	0.00	198.00	
1539-0	R01		1025 MARLBOROUGH AVE	HARGIS, MARLENE					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1 Sewer	002 CR 3821703483	WIPP		99.00-	0.00	297.00	
01/13/22	Payment	22 2 Sewer	002 CR 3821703483	WIPP		99.00-	0.00	198.00	
1542-0	R01		1007 MARLBOROUGH AVE	MASLANKA, DAVID & BRENDA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821480594	WIPP		99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 2003 USPS			99.00-	0.00	198.00	
1544-0	R01		1034 SEASIDE AVE	RANDAZZO, KRISTOPHER & KAREN					
Sewer: 1									
							Prev. Bal:	396.00	
02/25/22	Payment	22 1 Sewer	002 CK 3824225976	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826457409	WIPP		99.00-	0.00	198.00	
1545-0	R01		1032 SEASIDE AVE	LEOPARDI, AMANDA T					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/26/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	302.00	
04/26/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
1551-0	R01		915 MARLBOROUGH AVE	DILELLA, ANNE MARIE MCGEE					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 4267 DRIVEUP			99.00-	0.00	297.00	
03/23/22	Payment	22 2 Sewer	002 CK 4111 DRIVEUP			99.00-	0.00	198.00	
1553-0	R01		911 MARLBOROUGH AVE	BELLE-BROWN, PATRICIA					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 2655 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/04/22	Payment	22 2 Sewer	002 CK 2686 USPS			99.00-	5.00-	198.00	
1558-0	R01		956 SEASIDE AVE	DIGIACINTO, SHARON					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/05/22	Payment	22 1 Sewer	002 CK 1368 WALKIN			99.00-	0.00	302.00	
05/05/22	Payment	22 2 Sewer	002 CK 1368 WALKIN			99.00-	5.00-	198.00	
1559-0	R01		952 SEASIDE AVE	STEWART, CRAIG T & HELENE E					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3613 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3625 USPS			99.00-	0.00	198.00	
1560-0	R01		922 SEASIDE AVE	LOMBARDO, RICHARD L					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 118 MB			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 1766 MB			99.00-	0.00	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1563-0	R01		910 SEASIDE AVE	DOLES, J BRYAN III & KATHLEEN H					
Sewer: 1									
							Prev. Bal:	396.00	
04/04/22	Payment	22 1 Sewer	002 CK 0237 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 0237 DRIVEUP			99.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CK 0237 DRIVEUP			10.00-	0.00	188.00	
1564-0	R01		900 SEASIDE AVE	RUARK, CHARLENE					
Sewer: 1									
							Prev. Bal:	396.00	
01/27/22	Payment	22 1 Sewer	002 CK 3822472649	WIPP		99.00-	0.00	297.00	
01/27/22	Payment	22 2 Sewer	002 CK 3822472649	WIPP		99.00-	0.00	198.00	
1565-0	R01		827 MARLBOROUGH AVE	KILLIAN, PATRICK					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK 5361 OLB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1566-0	R01		825 MARLBOROUGH AVE	SOLER, KATIE & YANNACONE, THOMAS J					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 3821110627	WIPP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3826743308	WIPP		99.00-	0.00	198.00	
1567-0	R01		817 MARLBOROUGH AVE	SARATOGA SPRINGS REAL ESTATE					
Sewer: 1									
							Prev. Bal:	708.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	713.00	
1568-0	R01		805 MARLBOROUGH AVE	SULLIVAN, MICHAEL					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 3821241346	WIPP		99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 3826410913	WIPP		99.00-	0.00	198.00	
1569-0	R01		803 MARLBOROUGH AVE	SANTORO, MICHAEL & FRANCESCA					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 3822886105	WIPP		99.00-	0.00	297.00	
02/02/22	Payment	22 2 Sewer	002 CK 3822886105	WIPP		99.00-	0.00	198.00	
1570-0	R01		801 MARLBOROUGH AVE	CURCIO, LAURA A					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 365 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 385 DRIVEUP			99.00-	0.00	198.00	
1571-0	R01		200 ST CHARLES	STRUGALA, LOUIS JR					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1573-0	R01		814 SEASIDE AVE	BECK, ANGELA M					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/18/22	Payment	22 1 Sewer	002 CR 3827599829	WIPP		99.00-	0.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CR 3827599829	WIPP		99.00-	5.00-	198.00	

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1576-0	R01		800 SEASIDE AVE	JENKINS, DENNIS III					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	297.00	302.00
1579-0	R01		815 SEASIDE AVE	MOORE, THOMAS & PAIGE					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	297.00	302.00
1581-0	R01		805 SEASIDE AVE	CARING RESIDENTIAL SERVICES VII INC					
Sewer: 1									
01/07/22	Payment	22 1	Sewer	002 CR 3821394558 WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/08/22	Payment	22 2	Sewer	002 CR 3827078419 WIPP		99.00-	0.00	297.00	198.00
1582-0	R01		801 SEASIDE AVE	DUVERT, BRUNEL & JANIE					
Sewer: 1									
01/05/22	Payment	22 1	Sewer	002 CS		99.00-	Prev. Bal: 0.00	396.00	297.00
01/05/22	Payment	22 2	Sewer	002 CS		1.00-	0.00	297.00	296.00
04/04/22	Payment	22 2	Sewer	002 CK SPLIT 1232 DRIVEUP		98.00-	0.00	296.00	198.00
1595-0	R01		1023 SEASIDE AVE	TYNDALL, MARVIN W & PAULINE P					
Sewer: 1									
02/01/22	Payment	22 1	Sewer	002 CK 2660 WALKIN		99.00-	Prev. Bal: 0.00	396.00	297.00
04/01/22	Payment	22 2	Sewer	002 CK 2712 walkin		99.00-	0.00	297.00	198.00
1596-0	R01		1017 SEASIDE AVE	GWATHNEY, JAMES R JR					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	396.00	401.00
1598-0	R01		1005 SEASIDE AVE	ROBINSON, BROOKE & VANSANT, LANE JR					
Sewer: 1									
02/15/22	Payment	22 1	Sewer	002 CR 3823677157 WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
02/15/22	Payment	22 2	Sewer	002 CR 3823677157 WIPP		99.00-	0.00	297.00	198.00
1607-0	R01		1101 SEASIDE AVE	WATSON, HERBERT					
Sewer: 1									
02/07/22	Payment	22 1	Sewer	002 CR 3823117300 WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2	Sewer			0.00	5.00	297.00	302.00
06/01/22	Payment	22 2	Sewer	002 CR 3830183051 WIPP		99.00-	5.00-	302.00	198.00
1608-0	R01		40 RITZ DRIVE	BURNS, VERONICA					
Sewer: 1									
01/10/22	Payment	22 1	Sewer	002 CK 3922 MB		99.00-	Prev. Bal: 0.00	396.00	297.00
01/10/22	Payment	22 2	Sewer	002 CK 3922 MB		99.00-	0.00	297.00	198.00
1613-0	R01		1001 NEW JERSEY AVE	UNITED STATES POSTAL SERVICE					
Sewer: 1									
03/29/22	Payment	22 2	Sewer	002 CR 3826195049 WIPP		99.00-	Prev. Bal: 0.00	297.00	198.00
1621-0	R01		636-682 WHITE HORSE PIKE	RD ABSECON ASSOC %ACADIA RLTY TR					
Sewer: 1									
01/14/22	Payment	22 1	Sewer	002 CK 33723 USPS		297.00-	Prev. Bal: 0.00	1,188.00	891.00

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1621-0	636-682	WHITE HORSE PIKE	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	15.00	906.00	
04/29/22	Payment	22 2 Sewer	002 CK ACADIA RLTY			0.00	15.00-	891.00	
05/11/22	Payment	22 2 Sewer	002 CK 7297 USPS			297.00-	0.00	594.00	
1623-0	R01		809 NEW JERSEY AVE	NAOUM, LOUIS R & HAMILL, BARBARA T					
Sewer: 1									
							Prev. Bal:	388.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	393.00	
1624-0	R01		805 NEW JERSEY AVE	RIFICI, GIANFRANCO & JOHN					
Sewer: 1									
							Prev. Bal:	396.00	
03/07/22	Payment	22 1 Sewer	002 CK SPLIT 114	INSIDE		99.00-	0.00	297.00	
03/28/22	Payment	22 2 Sewer	002 CK SPLIT 115	DRIVEUP		99.00-	0.00	198.00	
1625-0	R01		801 NEW JERSEY AVE	WHELAN, BRIAN					
Sewer: 1									
							Prev. Bal:	395.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	400.00	
04/21/22	Payment	22 1 Sewer	002 CK 313 WALKUP			98.00-	0.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 313 WALKUP			99.00-	5.00-	198.00	
1626-0	R01		CALDERON AVE	RD ABSECON ASSOC %ACADIA RLTY TR					
Sewer: 1									
							Prev. Bal:	1,584.00	
01/14/22	Payment	22 1 Sewer	002 CK 33724 USPS			396.00-	0.00	1,188.00	
04/12/22	Penalty	22 2 Sewer				0.00	20.00	1,208.00	
04/29/22	Payment	22 2 Sewer	002 CK ACADIA RLTY3			0.00	20.00-	1,188.00	
05/11/22	Payment	22 2 Sewer	002 CK 7298 USPS			396.00-	0.00	792.00	
1629-0	R01		816 CHELSEA ROAD	KLEIN, JASON & ANNMARIE					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 3823031353	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CK 3828354488	WIPP		99.00-	5.00-	198.00	
1630-0	R01		814 CHELSEA ROAD	PALERMO, MARK A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/18/22	Payment	22 1 Sewer	002 CK 3827736113	WIPP		99.00-	0.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827736113	WIPP		99.00-	5.00-	198.00	
1633-0	R01		808 CHELSEA ROAD	TAIMANGLO, STEPHANIE					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1651-0	R01		707 AMBASSADOR DRIVE	ZELENAK, JUSTIN M					
Sewer: 1									
							Prev. Bal:	396.00	
03/21/22	Payment	22 1 Sewer	002 CK 1046 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
04/19/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
1655-0	R01		803 NEW YORK AVE	CULBERTSON, JAMES & BETH ANN					
Sewer: 1									
							Prev. Bal:	396.00	

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1655-0	803	NEW YORK AVE	Continued						
01/04/22	Payment	22 1 Sewer	002 CK 4700 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 4716 DRIVEUP			99.00-	0.00	198.00	
1657-0	R01		706 AMBASSADOR DRIVE	WRIGHT, PATRICIA A					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 3498 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3549 MB			99.00-	0.00	198.00	
1660-0	R01		702 AMBASSADOR DRIVE	GORMAN, BARBARA A IRREV TRUST					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 1183 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1081 DRIVEUP			99.00-	0.00	198.00	
1663-0	R01		705 ELBERON AVE	SLATER, EDWARD A & JOANNE E					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 4831 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 4879			99.00-	0.00	198.00	
1664-0	R01		707 ELBERON AVE	HACKNEY, GEORGE JR & THELMA P					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 3821217883	WIPP		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 3827059462	WIPP		99.00-	0.00	198.00	
1666-0	R01		801 NEW YORK AVE	KURICA, NANCY					
Sewer: 1									
							Prev. Bal:	396.00	
03/03/22	Payment	22 1 Sewer	002 CR 3824585547	WIPP		99.00-	0.00	297.00	
03/03/22	Payment	22 2 Sewer	002 CR 3824585547	WIPP		99.00-	0.00	198.00	
1671-0	R01		704 ELBERON AVE	FALIVENE, JAMES P & FALIVENE, JOHN					
Sewer: 1									
							Prev. Bal:	396.00	
03/14/22	Payment	22 1 Sewer	002 CK 3825178587	WIPP		46.00-	0.00	350.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	355.00	
1672-0	R01		708 CHELSEA ROAD	OLSON, JOHN G					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 1852 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/28/22	Payment	22 2 Sewer	002 CK 1862 USPS			94.00-	5.00-	203.00	
1673-0	R01		706 CHELSEA RD	SPINA, RALPH J JR					
Sewer: 1									
							Prev. Bal:	396.00	
03/02/22	Payment	22 1 Sewer	002 CK 3824560293	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1674-0	R01		704 CHELSEA RD	CARROLL, JOHN & ALICE E					
Sewer: 1									
							Prev. Bal:	198.00	
1676-0	R01		210 WOODCREST AVE	FISHMAN, DREW					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 15651	DRIVEUP		99.00-	0.00	297.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1676-0	210	WOODCREST AVE	Continued						
04/11/22	Payment	22 2 Sewer	002 CK 15682 MB			99.00-	0.00	198.00	
1678-0	R01		709 NEW YORK AVE	VIZTHUM, WALTER E & DENISE M					
Sewer: 1									
							Prev. Bal:	396.00	
03/23/22	Payment	22 1 Sewer	002 CK 3825843831	WIPP		99.00-	0.00	297.00	
03/23/22	Payment	22 2 Sewer	002 CK 3825843831	WIPP		99.00-	0.00	198.00	
1679-0	R01		707 NEW YORK AVE	CREEDON, ROBERT W & MARY LOUISE					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 295 DRIVEUP			99.00-	0.00	198.00	
1681-0	R01		703 NEW YORK AVE	KYLE, ANDREW S					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1683-0	R01		202 WOODCREST AVE	MAURER, JOHN R & CHRISTINE A					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 3307			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 7554 OLB			99.00-	0.00	198.00	
1684-0	R01		206 WOODCREST COURT	FITZPATRICK, BRIAN & MARY ELLEN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1685-0	R01		203 WOODCREST AVE	PFEIFER, RICHARD F					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/06/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
03/17/22	Payment	22 2 Sewer	002 CS			98.00-	0.00	198.00	
03/17/22	Payment	22 3 Sewer	002 CS			2.00-	0.00	196.00	
1686-0	R01		201 WOODCREST AVE	DARNELL, MICHAEL P					
Sewer: 1									
							Prev. Bal:	404.62	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	409.62	
1687-0	R01		205 WOODCREST AVE	SWARTZ, CHRISTOPHER J					
Sewer: 1									
							Prev. Bal:	812.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	817.00	
1689-0	R01		207 WOODCREST AVE	POLISTINA, D& M& D & ROTTINA, J III					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CR 3821795451	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/27/22	Payment	22 2 Sewer	002 CR 3828212650	WIPP		99.00-	5.00-	198.00	
1691-0	R01		209 WOODCREST AVE	LEWIS, TIM					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 1054 WALKUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 1057 OUTSIDE			99.00-	5.00-	198.00	

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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	Penalty	Balance	
1693-0	R01		614 CHELSEA ROAD	KENSKY, EDWARD J & JOHANNA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3153 DRIVEUP			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 3176 MB			99.00-	0.00	198.00	
1694-0	R01		611 NEW YORK AVE	LOCKARD, JOHN D & LISA S					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1695-0	R01		612 CHELSEA ROAD	HARGROVE, ROBERT F III & CAROL					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1698-0	R01		607 NEW YORK AVE	BRANDENBERGER, ROBERT III &KIMBERLY					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821434844	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CR 3827653495	WIPP		99.00-	5.00-	198.00	
1700-0	R01		603 NEW YORK AVE	WHITE, GINA & JOHN A					
Sewer: 1									
							Prev. Bal:	297.00	
03/28/22	Payment	22 2 Sewer	002 CK 5790 OLB			99.00-	0.00	198.00	
1702-0	R01		602 CHELSEA RD	LEEDS, CHRISTOPHER P & NANCY J					
Sewer: 1									
							Prev. Bal:	396.00	
02/11/22	Payment	22 1 Sewer	002 CK 3823422324	WIPP		99.00-	0.00	297.00	
02/11/22	Payment	22 2 Sewer	002 CK 3823422324	WIPP		99.00-	0.00	198.00	
1704-0	R01		606 CHELSEA ROAD	PEDICONE, EDWARD & NANCY					
Sewer: 1									
							Prev. Bal:	198.00	
1707-0	R01		625 YARMOUTH AVE	SEHER, GREGORY M & CHRIS C					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 395 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 409 DRIVEUP			99.00-	0.00	198.00	
1709-0	R01		623 YARMOUTH AVE	WEINSTEIN, PAULA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1713-0	R01		619 YARMOUTH AVE	STEELMAN, CHRISTIANN;MANCINELLI, R					
Sewer: 1									
							Prev. Bal:	396.00	
03/29/22	Payment	22 1 Sewer	002 CK 3826234071	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/29/22	Payment	22 2 Sewer	002 CK 3831780410	WIPP		94.00-	5.00-	203.00	
1714-0	R01		612 NEW YORK AVE	SEAMAN, ROBERT C & KNAPIK, KRISTY					
Sewer: 1									
							Prev. Bal:	708.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	713.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1715-0	R01		617 YARMOUTH AVE	THENO, SHAWN ANDREW					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1 Sewer	002 CR 3821744158	WIPP		99.00-	0.00	297.00	
01/14/22	Payment	22 2 Sewer	002 CR 3821744158	WIPP		99.00-	0.00	198.00	
1719-0	R01		613 YARMOUTH AVE	DITTMAR, JULIE					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1721-0	R01		607 YARMOUTH AVE	KUCHARSKI, ANTHONY S					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 468 DRIVEUP			99.00-	5.00-	198.00	
1724-0	R01		220 MILL RD	AUER, GARY R & JENNIFER					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/16/22	Payment	22 1 Sewer	002 CK 3829379025	WIPP		99.00-	0.00	302.00	
05/16/22	Payment	22 2 Sewer	002 CK 3829379025	WIPP		99.00-	5.00-	198.00	
1725-0	R01		622 YARMOUTH AVE	GONZALEZ, KEVIN J;PAMELA M; DAVID J					
Sewer: 1									
							Prev. Bal:	295.00	
03/30/22	Payment	22 2 Sewer	002 CK 1968 WALKIN			97.00-	0.00	198.00	
03/30/22	Payment	22 3 Sewer	002 CK 1968 WALKIN			8.00-	0.00	190.00	
1726-0	R01		621 SEMINOLE AVE	JONUZI, MICHAEL M; UCHILLAN, LUIS					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1727-0	R01		620 YARMOUTH AVE	PERRI, FREDERIC J					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1353 MB			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 1398 MB			99.00-	0.00	198.00	
1728-0	R01		619 SEMINOLE AVE	NEAFSEY, KRISTIN M					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 643 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 671 MB			99.00-	0.00	198.00	
1729-0	R01		618 YARMOUTH AVE	MATTHEWS, FE					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 281 DRIVEUP			99.00-	0.00	198.00	
1732-0	R01		615 SEMINOLE AVE	CICALI, THERESA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 1776			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 2200			99.00-	0.00	198.00	
1734-0	R01		613 SEMINOLE AVE	GOFFINET, THEODORE					
Sewer: 1									
							Prev. Bal:	297.00	

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1734-0	613	SEMINOLE AVE	Continued						
04/05/22	Payment	22 2 Sewer	002 CK 3826781792	WIPP		99.00-	0.00	198.00	
1736-0	R01		611 SEMINOLE AVE	SOBOCINSKI, JAMES & LESLEY					
Sewer: 1									
							Prev. Bal:	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 4244 USPS			99.00-	0.00	198.00	
1741-0	R01		210 MILL RD	RICHTER, BART & SHANNON					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 8077			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 008133			99.00-	0.00	198.00	
1742-0	R01		307 ALAMEDA AVE	QUIGLEY, AMY EILEEN & STEPHEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK SPLIT 6117	DRIVEUP		99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK SPLIT 6167	DRIVEUP		99.00-	0.00	198.00	
1743-0	R01		235 MILL ROAD	OERTEL, KENNETH & SUSAN					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1 Sewer	002 CK 8286 MB			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 8306 DRIVEUP			99.00-	0.00	198.00	
1744-0	R01		225 MILL ROAD	VELLA-MURRAY, GIUSEPPIN					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CR 3821384809	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1745-0	R01		217 MILL ROAD	RICHARDS, MARIA					
Sewer: 1									
							Prev. Bal:	396.00	
02/10/22	Payment	22 1 Sewer	002 CK 1472 INSIDE			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/20/22	Payment	22 2 Sewer	002 CK 1491 INSIDE			99.00-	5.00-	198.00	
1748-0	R01		301 SEMINOLE AVE	TULLY, THERESA L					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1749-0	R01		410 OSAGE LANE	DEWIT, MICHAEL&SHURIG, DAVID&MELINDA					
Sewer: 1									
							Prev. Bal:	807.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	812.00	
1758-0	R01		415 OSAGE LANE	JENKINS, JOHN F JR & REGINA L					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3826556914	WIPP		99.00-	0.00	198.00	
1759-0	R01		411 OSAGE LANE	THOMAS, ALAN JR					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1760-0	R01		223 SEMINOLE AVE	KUPPEL, SCOTT W & DANA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CK 3822671014	WIPP		99.00-	0.00	297.00	

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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	Penalty	Balance	
1760-0	223	SEMINOLE AVE	Continued						
01/31/22	Payment	22 2 Sewer	002 CK 3822671014	WIPP		99.00-	0.00	198.00	
1761-0	R01		221 SEMINOLE AVE	DOLQUEIST, ELMER JR & LINDA M					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 4787 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 4792 DRIVEUP			99.00-	0.00	198.00	
1764-0	R01		211 SEMINOLE AVE	HOLDEN, KATHLEEN ANNE					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 328 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
1765-0	R01		209 SEMINOLE AVE	DAVISON, CYNTHIA G					
Sewer: 1									
							Prev. Bal:	389.00	
01/07/22	Payment	22 1 Sewer	002 CK 543 MB			92.00-	0.00	297.00	
03/29/22	Payment	22 2 Sewer	002 CK 546 MB			99.00-	0.00	198.00	
1766-0	R01		214 ALAMEDA AVE	ANDERSON, WILLIAM M & SANDRA L					
Sewer: 1									
							Prev. Bal:	396.00	
03/07/22	Payment	22 1 Sewer	002 CK 7436 USPS			99.00-	0.00	297.00	
03/07/22	Payment	22 2 Sewer	002 CK 7436 USPS			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
05/16/22	Payment	22 2 Sewer	002 CK 7456 USPS			94.00-	5.00-	198.00	
1767-0	R01		228 ALAMEDA AVE	SHOBER, THEODORE P & ANN F					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 2644 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2649 DRIVEUP			99.00-	0.00	198.00	
1771-0	R01		219 ALAMEDA AVE	FRANK MANNARINO					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1775-0	R01		209 ALAMEDA AVE	PARTIN, THOMAS SR & LORNA J					
Sewer: 1									
							Prev. Bal:	297.00	
03/28/22	Payment	22 2 Sewer	002 CK 3589 MB			99.00-	0.00	198.00	
1776-0	R01		207 ALAMEDA AVE	KEYS, REBEKKA L & SCOTT					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1777-0	R01		201 ALAMEDA AVE	TIBERIO, NICHOLAS & ELIZABETH					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 1029 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 662 DRIVEUP			99.00-	0.00	198.00	
1778-0	R01		480 DELAWARE AVE	ROMERO, JOSETTE C & FRANCISCO					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CR 3823505563	WIPP		99.00-	0.00	297.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1778-0	480	DELAWARE AVE	Continued						
02/14/22	Payment	22 2 Sewer	002 CR 3823505563	WIPP		99.00-	0.00	198.00	
1779-0	R01		202 TWELFTH ST	WALSH, MICHAEL J & SNYDER, AMY					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 3822888875	WIPP		99.00-	0.00	297.00	
02/02/22	Payment	22 2 Sewer	002 CK 3822888875	WIPP		99.00-	0.00	198.00	
1782-0	R01		522 DELAWARE AVE	WALLS, EDWARD J JR EST & KATHERINE C					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 295 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 326 DRIVEUP			99.00-	0.00	198.00	
1783-0	R01		520 DELAWARE AVE	CONKLIN, MARK & KATHY					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
02/07/22	Payment	22 3 Sewer	002 CS			3.00-	0.00	195.00	
1785-0	R01		516 DELAWARE AVE	ROBINSON, JAMES L & NANCY M					
Sewer: 1									
							Prev. Bal:	391.00	
01/18/22	Payment	22 1 Sewer	002 CS			94.00-	0.00	297.00	
01/18/22	Payment	22 2 Sewer	002 CS			6.00-	0.00	291.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	296.00	
04/18/22	Payment	22 2 Sewer	002 CK 2958 WALKIN			93.00-	5.00-	198.00	
04/18/22	Payment	22 3 Sewer	002 CK 2958 WALKIN			6.00-	0.00	192.00	
1787-0	R01		500 DELAWARE AVE	SLOAN, DANA L & JOSEPH FIDUCIA					
Sewer: 1									
							Prev. Bal:	396.00	
02/15/22	Payment	22 1 Sewer	002 CR 3823650527	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/06/22	Payment	22 2 Sewer	002 CR 3828793679	WIPP		99.00-	5.00-	198.00	
1789-0	R01		205 TWELFTH ST	COUPLIN, GREGORY M & LEE ANNA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/06/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/11/22	Payment	22 2 Sewer	002 CK 157 DRIVEUP			98.00-	0.00	198.00	
04/11/22	Payment	22 3 Sewer	002 CK 157 DRIVEUP			2.00-	0.00	196.00	
1794-0	R01		401 MILL RD	DOHERTY, PAUL & TERRI L					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1795-0	R01		403 MILL RD	WARD, MICHAEL					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1797-0	R01		3 CORDELIA LANE	CROSBY, KAREN & WILLIAM SR					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 337 MB			99.00-	0.00	297.00	
02/03/22	Payment	22 2 Sewer	002 CK 337 MB			11.00-	0.00	286.00	

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1797-0	3	CORDELIA LANE	Continued						
04/12/22	Penalty	22 2	Sewer			0.00	5.00	291.00	
04/18/22	Payment	22 2	Sewer	002 CK 439 MB		88.00-	5.00-	198.00	
04/18/22	Payment	22 3	Sewer	002 CK 439 MB		7.00-	0.00	191.00	
1799-0	R01	7	CORDELIA LANE	MARSINI, FLORENCE					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2	Sewer	002 CK 8516 DRIVEUP		99.00-	0.00	198.00	
1800-0	R01	409	MILL RD	APPLEGATE, NICOLE F					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
05/18/22	Payment	22 1	Sewer	002 CR 3829461775 WIPP		99.00-	0.00	302.00	
05/18/22	Payment	22 2	Sewer	002 CR 3829461775 WIPP		99.00-	5.00-	198.00	
1802-0	R01	604	AMBASSADOR DRIVE	REED, MILTON A & MARIE A					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1	Sewer	002 CK 308 WALKIN		99.00-	0.00	297.00	
04/05/22	Payment	22 2	Sewer	002 CK 335 MB		99.00-	0.00	198.00	
1806-0	R01	709	CHELSEA RD	WHITAKER, CECELIA					
Sewer: 1									
							Prev. Bal:	291.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	296.00	
1812-0	R01	611	CHELSEA ROAD	TABOADA, JUAN P & ANASTASIA					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1	Sewer	002 CR 3822934272 WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/14/22	Payment	22 2	Sewer	002 CK 3827489013 WIPP		99.00-	5.00-	198.00	
1813-0	R01	609	CHELSEA ROAD	RIFICI, JOHN & GIOVANNA					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1	Sewer	002 CK SPLIT 1537		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/09/22	Payment	22 2	Sewer	002 CK SPLIT 1552 INSIDE		99.00-	5.00-	198.00	
1814-0	R01	607	CHELSEA ROAD	PITNEY 2000, LLC					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1	Sewer	002 CK SPLIT 1709		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/09/22	Payment	22 2	Sewer	002 CK SPLIT 1714 INSIDE		99.00-	5.00-	198.00	
1815-0	R01	605	CHELSEA ROAD	MARROLETTI, STEPHEN & ELIZABETH F					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1	Sewer	002 CK 1412 DRIVEUP		99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer	002 CK 1416 OUTSIDE		99.00-	0.00	198.00	
1818-0	R01	404	MILL ROAD	DUNLAP, DANIEL					
Sewer: 1									
							Prev. Bal:	376.00	
01/03/22	Payment	22 1	Sewer	002 CK 1877 MB		79.00-	0.00	297.00	
04/01/22	Payment	22 2	Sewer	002 CK 1886 MB		99.00-	0.00	198.00	

Account Id Cycle	Type	Section		Property Location	Bill To Name				
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
1825-0	R01			722 BLENHEIM AVE	KARSKO, LISA				
Sewer:	1								
04/12/22	Penalty	22	2 Sewer				0.00	Prev. Bal: 5.00	500.00 <u>505.00</u>
1827-0	R01			720 BLENHEIM AVE	HUDGINS, MATTHEW & MADERA, LIZETTE				
Sewer:	1								
01/04/22	Payment	22	1 Sewer	002 CS			8.00-	Prev. Bal: 0.00	396.00 <u>388.00</u>
04/12/22	Penalty	22	2 Sewer				0.00	5.00	<u>393.00</u>
1830-0	R01			815 CHELSEA ROAD	DEVAULL, JOHN W & MICHELE M				
Sewer:	1								
02/09/22	Payment	22	1 Sewer	002 CK 7270 OLB			99.00-	Prev. Bal: 0.00	396.00 <u>297.00</u>
04/12/22	Penalty	22	2 Sewer				0.00	5.00	<u>302.00</u>
1831-0	R01			716 BLENHEIM AVE	BENCZE, SCOTT				
Sewer:	1								
04/12/22	Penalty	22	2 Sewer				0.00	Prev. Bal: 5.00	396.00 <u>401.00</u>
1833-0	R01			714 BLENHEIM AVE	RUFFIN, NYREN				
Sewer:	1								
01/20/22	Payment	22	1 Sewer	002 CR 3822030306	WIPP		99.00-	Prev. Bal: 0.00	396.00 <u>297.00</u>
04/12/22	Penalty	22	2 Sewer				0.00	5.00	<u>302.00</u>
1834-0	R01			811 CHELSEA RD	HARRITOPULOS, DIMITRIOS & JILLIAN				
Sewer:	1								
04/05/22	Payment	22	1 Sewer	002 CK 1587 MB			99.00-	Prev. Bal: 0.00	396.00 <u>297.00</u>
04/12/22	Penalty	22	2 Sewer				0.00	5.00	<u>302.00</u>
1835-0	R01			712 BLENHEIM AVE	CHAMPION, LOUIS & PENNY				
Sewer:	1								
01/05/22	Payment	22	1 Sewer	002 CK 65345677			99.00-	Prev. Bal: 0.00	396.00 <u>297.00</u>
04/12/22	Penalty	22	2 Sewer				0.00	5.00	<u>302.00</u>
05/02/22	Payment	22	2 Sewer	002 CK 2461 USPS			94.00-	5.00-	<u>203.00</u>
06/23/22	Payment	22	2 Sewer	002 CK 2478 DRIVEUP			5.00-	0.00	<u>198.00</u>
06/23/22	Payment	22	3 Sewer	002 CK 2478 DRIVEUP			94.00-	0.00	<u>104.00</u>
1836-0	R01			809 CHELSEA ROAD	COHEN, MARY D & JERRY S				
Sewer:	1								
04/11/22	Payment	22	2 Sewer	002 CK SPLIT 1118	DRIVEUP		99.00-	Prev. Bal: 0.00	297.00 <u>198.00</u>
1837-0	R01			710 BLENHEIM AVE	LEE, DAVID Y				
Sewer:	1								
04/12/22	Penalty	22	2 Sewer				0.00	Prev. Bal: 5.00	396.00 <u>401.00</u>
04/18/22	Payment	22	1 Sewer	002 CK 438 DRIVEUP			99.00-	0.00	<u>302.00</u>
04/18/22	Payment	22	2 Sewer	002 CK 438 DRIVEUP			99.00-	5.00-	<u>198.00</u>
1838-0	R01			807 CHELSEA ROAD	RING, MICHAEL & JENNIFER S				
Sewer:	1								
04/12/22	Penalty	22	2 Sewer				0.00	Prev. Bal: 5.00	396.00 <u>401.00</u>

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1840-0	R01		805 CHELSEA ROAD	FONOROW, IRA R & CHRISTINE E					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 141 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 144 DRIVEUP			99.00-	0.00	198.00	
1842-0	R01		803 CHELSEA RD	ESSL, ROBERT F & SHARON I					
Sewer: 1									
							Prev. Bal:	396.00	
01/26/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/26/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/28/22	Payment	22 2 Sewer	002 CK 3110 DRIVEUP			98.00-	5.00-	198.00	
1846-0	R01		502 HIGHLAND BLVD	BIRKBECK, MEGHAN & GARRY, MICHAEL					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CK 3828488664	WIPP		99.00-	5.00-	198.00	
1848-0	R01		730 BREAKERS AVE	DALTON, PATRICIA A					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 5574 WALKUP			99.00-	0.00	198.00	
1850-0	R01		719 BLENHEIM AVE	DEVLIN, LISA & MATTHEW					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1851-0	R01		728 BREAKERS AVE	LEWIS, BLAKE & KRISTIN & DEAR, ELIZ					
Sewer: 1									
							Prev. Bal:	396.00	
01/19/22	Payment	22 1 Sewer	002 CK 347 MB			99.00-	0.00	297.00	
03/29/22	Payment	22 2 Sewer	002 CK 329 MB			99.00-	0.00	198.00	
1854-0	R01		715 BLENHEIM AVE	SIMPSON, KATHERINE J					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 3930 MB			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 3933 MB			99.00-	0.00	198.00	
1855-0	R01		724 BREAKERS AVE	ALLEN, ERIC W & KELCI LYN					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1 Sewer	002 CR 3821727718	WIPP		99.00-	0.00	297.00	
01/14/22	Payment	22 2 Sewer	002 CR 3821727718	WIPP		99.00-	0.00	198.00	
1856-0	R01		713 BLENHEIM AVE	TOLBERT, JAMES & JOSEPHINE					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 1274	INSIDE		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 1283	INSIDE		99.00-	5.00-	198.00	
1858-0	R01		711 BLENHEIM AVE	SWOPE, ARNOLD G & LORETTA E					
Sewer: 1									
							Prev. Bal:	297.00	
03/28/22	Payment	22 2 Sewer	002 CR 3826046716	WIPP		99.00-	0.00	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1859-0	R01		720 BREAKERS AVE	HUGHES, SEAN					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	396.00	401.00
1860-0	R01		718 BREAKERS AVE	HUNTER, RAYMOND T JR & MARY JANE					
Sewer: 1									
01/06/22	Payment	22 1	Sewer	002 CK 5606 DRIVEUP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2	Sewer	002 CK 5650 DRIVEUP		99.00-	0.00	297.00	198.00
1861-0	R01		707 BLENHEIM AVE	THAWANI, JYOTI					
Sewer: 1									
01/03/22	Payment	22 1	Sewer	002 CK 1063 MB		99.00-	Prev. Bal: 0.00	396.00	297.00
01/03/22	Payment	22 2	Sewer	002 CK 1063 MB		99.00-	0.00	297.00	198.00
1862-0	R01		716 BREAKERS AVE	LEVY, BREE					
Sewer: 1									
01/04/22	Payment	22 1	Sewer	002 CK 175 DRIVEUP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2	Sewer	002 CK 192 DRIVEUP		99.00-	0.00	297.00	198.00
1865-0	R01		703 BLENHEIM AVE	LOGUE, EDWARD T & MARIA F					
Sewer: 1									
01/05/22	Payment	22 1	Sewer	002 CK 6398 DRIVEUP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/05/22	Payment	22 2	Sewer	002 CK 6408 OUTSIDE		99.00-	0.00	297.00	198.00
1870-0	R01		733 BREAKERS AVE	CARLSON, LAURENCE & MERRILEE PHELPS					
Sewer: 1									
01/03/22	Payment	22 1	Sewer	002 CK 1563		99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2	Sewer	002 CK 1626 INSIDE		99.00-	0.00	297.00	198.00
1873-0	R01		730 SHELBURNE AVE	KNAPP, MELANIE LONGO					
Sewer: 1									
01/10/22	Payment	22 1	Sewer	002 CK 7194 DRIVEUP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/11/22	Payment	22 2	Sewer	002 CK 7240 MB		99.00-	0.00	297.00	198.00
1876-0	R01		721 BREAKERS AVE	JOHNSON, HOWARD & TINELLE					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	297.00	302.00
1882-0	R01		707 BREAKERS AVE	CALLENDER, COLLEEN					
Sewer: 1									
01/18/22	Payment	22 1	Sewer	002 CS		97.00-	Prev. Bal: 0.00	394.00	297.00
01/18/22	Payment	22 2	Sewer	002 CS		3.00-	0.00	297.00	294.00
01/18/22	Payment	22 2	Sewer	002 CS		96.00-	0.00	294.00	198.00
01/18/22	Payment	22 3	Sewer	002 CS		4.00-	0.00	198.00	194.00
1883-0	R01		704 SHELBURNE AVE	BARNES, MATTHEW & KRISTEN					
Sewer: 1									
01/12/22	Payment	22 1	Sewer	002 CK 284 WALKUP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2	Sewer			0.00	5.00	297.00	302.00
04/18/22	Payment	22 2	Sewer	002 CK 891 WALKUP		99.00-	5.00-	302.00	198.00

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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	Penalty	Balance	
1885-0	R01		700 SHELBURNE AVE	MASINO, LAURIE & MASINO, NANCY					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
1893-0	R01		724 MARLBOROUGH AVE	MILLER, PAUL A & BRAND, ROBIN					
Sewer: 1									
03/28/22	Payment	22 2 Sewer	002 CK 726 USPS			99.00-	Prev. Bal: 0.00	297.00	198.00
1898-0	R01		600 MARLBOROUGH AVE	STRICKLAND, RAYMOND L					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
1901-0	R01		287 N NEW RD	WALKER, DESIREE					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
05/11/22	Payment	22 1 Sewer	002 CK SURETY 360			99.00-	0.00	302.00	
05/11/22	Payment	22 2 Sewer	002 CK SURETY 360			99.00-	5.00-	198.00	
1902-0	R01		285 N NEW RD	PENDLEBURY, SAMUEL R & DRUSCILLA N					
Sewer: 1									
01/14/22	Payment	22 1 Sewer	002 CK 3821756208	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2 Sewer	002 CK 101 DRIVEUP			99.00-	0.00	198.00	
1904-0	R01		281 N NEW RD	HOF I REO 5 LLC C/O ROC CAPITAL					
Outside Lien									
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
1906-0	R01		271 N NEW RD	COSSABONE, BRIAN					
Sewer: 1									
02/11/22	Payment	22 1 Sewer	002 CR 3823433965	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CR 3827593338	WIPP		99.00-	5.00-	198.00	
1907-0	R01		276 SEMINOLE AVE	LUPINO, JOANNE & RANO, ABEL MICHAEL					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	297.00	302.00
04/18/22	Payment	22 2 Sewer	002 CR 3827587505	WIPP		99.00-	5.00-	198.00	
1908-0	R01		269 N NEW RD	HUSTON, SCOTT B					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	297.00	302.00
1910-0	R01		251 N NEW RD	FALIVENE, JAMES P SR					
Sewer: 1									
04/07/22	Payment	22 2 Sewer	002 CK 1632 SPLIT			99.00-	Prev. Bal: 0.00	297.00	198.00
1911-0	R01		266 SEMINOLE AVE	SABATINI, CYNTHIA L					
Sewer: 1									
							Prev. Bal:	198.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1913-0	R01		258 SEMINOLE AVE	FORNAROTTO, SALVATORE M & ROSEANNE					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
03/07/22	Payment	22 2 Sewer	002 CK SURETY			98.00-	0.00	198.00	
1916-0	R01		220 SEMINOLE AVE	THOMAS, EZZEL J & SABRINA S					
Sewer: 1									
							Prev. Bal:	396.00	
04/07/22	Payment	22 1 Sewer	002 CK 158 MB			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 159 MB			99.00-	0.00	198.00	
1917-0	R01		241 N NEW RD	DEVITO, ANDREW A					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 2792			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 7390 OLB			99.00-	0.00	198.00	
1921-0	R01		233 N NEW RD	MILK, FREDERICK J & NADIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/04/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/25/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
1926-0	R01		203 N NEW RD	FALIVENE, JAMES P					
Sewer: 1									
							Prev. Bal:	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1632 SPLIT			99.00-	0.00	198.00	
1927-0	R01		408 DELAWARE AVE	TROCKENBROD, EDWARD					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 6012			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 6028			99.00-	0.00	198.00	
1929-0	R01		280 N NEW RD	RIFICI, JOHN					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK SPLIT 1537			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK SPLIT 1552	INSIDE		99.00-	5.00-	198.00	
1930-0	R01		254 N NEW RD	CINTRON, JESUS					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1 Sewer	002 CK 415 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/06/22	Payment	22 2 Sewer	002 CK 425 USPS			99.00-	5.00-	198.00	
1934-0	R01		255 W WYOMING AVE	ZHECHEVA, ANTONIYA					
Sewer: 1									
							Prev. Bal:	396.00	
03/01/22	Payment	22 1 Sewer	002 CR 3824456110	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CR 3828342680	WIPP		99.00-	5.00-	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1935-0	R01		244 N NEW RD	HILDEBRAND, CHARLES W III					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821474962	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/11/22	Payment	22 2 Sewer	002 CK 3829055324	WIPP		99.00-	5.00-	198.00	
1938-0	R01		243 W WYOMING AVE	PARKER, JOSEPH M & GLENDA R					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 3688 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3707 DRIVEUP			99.00-	0.00	198.00	
1940-0	R01		224 N NEW RD	SMITH, WILLIAM MITCHELL					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 7862 USPS			99.00-	0.00	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 7904 USPS			99.00-	0.00	198.00	
1941-0	R01		229 W WYOMING AVE	PULLMAN, THOMAS J					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1035 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/06/22	Payment	22 2 Sewer	002 CK 1039 MB			99.00-	5.00-	198.00	
1947-0	R01		332 DELAWARE AVE	ASPENBERG, JOHN MICHAEL					
Sewer: 1									
							Prev. Bal:	396.00	
04/07/22	Payment	22 1 Sewer	002 CK CARRINGTON	CORELOGIC		99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK CARRINGTON	CORELOGIC		99.00-	0.00	198.00	
1949-0	R01		312 DELAWARE AVE	PUSHMAN, BRIAN & ASHLEY					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 3821083344	WIPP		99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 103 DRIVEUP			99.00-	0.00	198.00	
1950-0	R01		308 DELAWARE AVE	CAPC NJ ASSET STABILIZATION FUND					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/12/22	Payment	22 1 Sewer	002 CK 12005 USPS			99.00-	0.00	302.00	
05/12/22	Payment	22 2 Sewer	002 CK 12005 USPS			99.00-	5.00-	198.00	
1951-0	R01		304 DELAWARE AVE	MCHUGH, PETER J					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3821250203	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1953-0	R01		253 HURON AVE	EASTERLING, BARBARA & SIRACUSA, C					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
1955-0	R01		230 W WYOMING AVE	HUTCHINSON, DIANE					
Sewer: 1									
							Prev. Bal:	396.00	
02/17/22	Payment	22 1 Sewer	002 CK 5675 OLB			99.00-	0.00	297.00	

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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	Penalty	Balance	
1955-0	230 W WYOMING AVE		Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
1956-0	R01		228 W WYOMING AVE	MASTROMATTEO, ALBERT J & MICHELE C					
Sewer: 1									
							Prev. Bal:	391.00	
01/05/22	Payment	22 1 Sewer	002 CK 5551 USPS			94.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 5554 OUTSIDE			99.00-	0.00	198.00	
1959-0	R01		218 W WYOMING AVE	CARNEY, LINDA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/21/22	Payment	22 1 Sewer	002 CK 3822157235	WIPP		99.00-	0.00	297.00	
01/21/22	Payment	22 2 Sewer	002 CK 3822157235	WIPP		99.00-	0.00	198.00	
1964-0	R01		211 HURON AVE	HARDIMAN, KATHRYN ANN					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 2519 DRIVEUP			99.00-	0.00	297.00	
01/06/22	Payment	22 2 Sewer	002 CK 2519 DRIVEUP			99.00-	0.00	198.00	
1968-0	R01		200 DELAWARE AVE	FALIVENE, JAMES P					
Sewer: 1									
							Prev. Bal:	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1632 SPLIT			99.00-	0.00	198.00	
1970-0	R01		126 N NEW RD	NATALE, MARC & BETH A					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 491 USPS			99.00-	0.00	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 492 USPS			99.00-	0.00	198.00	
1972-0	R01		124 N NEW RD	POCOROBA, DENISE					
Sewer: 1									
							Prev. Bal:	396.00	
03/01/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
03/01/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
03/28/22	Payment	22 2 Sewer	002 CS			98.00-	0.00	198.00	
03/28/22	Payment	22 3 Sewer	002 CS			2.00-	0.00	196.00	
1978-0	R01		118 N NEW RD	LONG, MARK F & MARY ANN					
Sewer: 1									
							Prev. Bal:	393.00	
01/05/22	Payment	22 1 Sewer	002 CS			96.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			4.00-	0.00	293.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	298.00	
04/22/22	Payment	22 2 Sewer	002 CS			95.00-	5.00-	198.00	
1983-0	R01		100 MOHAWK LANE	DUVERT, BRUNEL & JANIE					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/04/22	Payment	22 2 Sewer	002 CK SPLIT 1232	DRIVEUP		98.00-	0.00	198.00	
1984-0	R01		313 DELAWARE AVE	KELLY, KEVIN M					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1986-0	R01		121 MOHAWK LANE	PITNEY 2000 LLC					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK SPLIT 1709			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK SPLIT 1714	INSIDE		99.00-	5.00-	198.00	
1987-0	R01		117 W WYOMING AVE	HEATH, THERESE					
Sewer: 1									
							Prev. Bal:	787.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	792.00	
1990-0	R01		310 W CHURCH ST	BISCAYNE AVENUE, LLC					
Sewer: 1									
							Prev. Bal:	396.00	
02/28/22	Payment	22 1 Sewer	002 CK SPLIT 522	INSIDE		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/28/22	Payment	22 2 Sewer	002 CK 479 WALKIN			99.00-	5.00-	198.00	
1991-0	R01		300 W CHURCH ST	BRESLIN, MARK E & BARBARA ANN					
Sewer: 1									
							Prev. Bal:	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 6295 DRIVEUP			99.00-	0.00	198.00	
1993-0	R01		211 DELAWARE AVE	ADAMS, CONSTANCE E					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/01/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
1994-0	R01		120 W WYOMING AVE	BORN, JONATHAN E					
Sewer: 1									
							Prev. Bal:	388.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	393.00	
1995-0	R01		115 LENAPE LANE	CAMPO, FRANK JR & KARIN A					
Sewer: 1									
							Prev. Bal:	297.00	
03/24/22	Payment	22 2 Sewer	002 CK 5778 USPS			99.00-	0.00	198.00	
1996-0	R01		116 W WYOMING AVE	ROBINSON, NATHAN H & JENNIFER L					
Sewer: 1									
							Prev. Bal:	328.00	
01/05/22	Payment	22 1 Sewer	002 CK 4065			31.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CK 4065			2.00-	0.00	295.00	
02/01/22	Payment	22 2 Sewer	002 CK 0345 OLB			33.00-	0.00	262.00	
03/01/22	Payment	22 2 Sewer	002 CK 5009 OLB			33.00-	0.00	229.00	
04/01/22	Payment	22 2 Sewer	002 CK 5304 OLB			31.00-	0.00	198.00	
04/01/22	Payment	22 3 Sewer	002 CK 5304 OLB			2.00-	0.00	196.00	
04/29/22	Payment	22 3 Sewer	002 CK 8829 OLB			33.00-	0.00	163.00	
06/03/22	Payment	22 3 Sewer	002 CK 4999 OLB			33.00-	0.00	130.00	
1999-0	R01		112 W WYOMING AVE	FESTA, JOSEPH J & JOSEPH S & SHARON					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3821249929	WIPP		99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 3826859986	WIPP		99.00-	0.00	198.00	
2002-0	R01		216 W CHURCH ST	VAUGHAN, BRIAN; LE MARIA O CARRENO					
Sewer: 1									
							Prev. Bal:	297.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
2002-0	216 W CHURCH ST		Continued						
03/31/22	Payment	22 2 Sewer	002 CK 1592 DRIVEUP			99.00-	0.00	198.00	
2007-0	R01		116 LENAPE LANE	BECKLER, ROBERTA J					
Sewer: 1									
04/04/22	Payment	22 2 Sewer	002 CK 1029 DRIVEUP			99.00-	0.00	198.00	
2011-0	R01		210 W CHURCH ST	STADLMEIR, WESLEY G & MINERVA					
Sewer: 1									
01/10/22	Payment	22 1 Sewer	002 CK OLB9006			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 9008 OLB			99.00-	0.00	198.00	
2013-0	R01		290 HURON AVE	SHUMAN, SHAWN L					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2014-0	R01		286 HURON AVE	MCCARTY, MICHELE A					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2018-0	R01		501 PITNEY ROAD	SANDERS, WILLIAM					
Sewer: 1									
01/03/22	Payment	22 1 Sewer	002 CK 2082 MB			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 2096 DRIVEUP			99.00-	0.00	198.00	
2021-0	R01		409 PITNEY ROAD	MURRAY, VICKY & SANTIAGO III					
Sewer: 1									
01/03/22	Payment	22 1 Sewer	002 CR 3821084844	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826466517	WIPP		99.00-	0.00	198.00	
2022-0	R01		256 HURON AVE	SMEDILE, ANTHONY & DEBORAH					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	5.00	708.00	
2023-0	R01		246 HURON AVE	RACKHAM, SUZANNE					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2027-0	R01		234 HURON AVE	MACMENAMIN, PATRICK & DONNA					
Sewer: 1									
01/07/22	Payment	22 1 Sewer	002 CK 1074 MB			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 1085 DRIVEUP			99.00-	0.00	198.00	
2028-0	R01		397 PITNEY ROAD	WIMBERG, ANDREA & PARKER, M & L					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	5.00	388.00	
2029-0	R01		224 HURON AVE	OGANDO, JUAN & ISABEL					
Sewer: 1									
01/06/22	Payment	22 1 Sewer	002 CS			97.00-	0.00	297.00	
01/06/22	Payment	22 2 Sewer	002 CS			3.00-	0.00	294.00	
04/04/22	Payment	22 2 Sewer	002 CS			96.00-	0.00	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
2029-0	224	HURON AVE	Continued						
04/04/22	Payment	22 3 Sewer	002 CS			4.00-	0.00	194.00	
2030-0	R01		303 PITNEY ROAD	ZAMORA-TORRES, CARLOS & HEGEDUS, S					
Sewer: 1									
							Prev. Bal:	498.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	503.00	
2034-0	R01		204 HURON AVE	LENHARDT, MARILYN E					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 2763 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/20/22	Payment	22 2 Sewer	002 CK 2789 MB			99.00-	5.00-	198.00	
2035-0	R01		231 PITNEY ROAD	LEWIS, WAYNE R					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK SPLIT 13934	DRIVEUP		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 13963 SPLIT	DRIVEUP		99.00-	0.00	198.00	
2036-0	R01		12 OAK DRIVE	MCLAUGHLIN, JEFFREY & RICCI, DAWN					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-996020			99.00-	0.00	297.00	
01/07/22	Payment	22 2 Sewer	002 CK OLB-996020			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/14/22	Payment	22 2 Sewer	002 CK 6051 OLB			95.00-	5.00-	201.00	
2037-0	R01		229 PITNEY ROAD	LEWIS, WAYNE R & VALERIE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK SPLIT 13934	DRIVEUP		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 13963 SPLIT	DRIVEUP		99.00-	0.00	198.00	
2040-0	R01		16 OAK DR	ORELLANA, AMADO ANTONIO AVELAR					
Sewer: 1									
							Prev. Bal:	323.91	
03/14/22	Payment	22 1 Sewer	002 CS			26.91-	0.00	297.00	
03/14/22	Payment	22 2 Sewer	002 CS			98.09-	0.00	198.91	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	203.91	
2041-0	R01		128 HURON AVE	COLLINS, JEFFREY					
Sewer: 1									
							Prev. Bal:	385.00	
01/14/22	Payment	22 1 Sewer	002 CK 452 MB			88.00-	0.00	297.00	
01/14/22	Payment	22 2 Sewer	002 CK 452 MB			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
04/25/22	Payment	22 2 Sewer	002 CK 478 MB			94.00-	5.00-	198.00	
2046-0	R01		8 OAK DRIVE	WAGNER, JOHN A & SONYA A KARLSSON					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2047-0	R01		1 OAK DR	FALIVENE, JAMES P SR					
Sewer: 1									
							Prev. Bal:	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1632 SPLIT			99.00-	0.00	198.00	

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2052-0	R01		134 W CHURCH ST	FALIVENE, JAMES P SR					
Sewer: 1									
							Prev. Bal:	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1632 SPLIT			99.00-	0.00	198.00	
2053-0	R01		130 W CHURCH ST	HANSON, LAIF					
Sewer: 1									
							Prev. Bal:	1,188.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-66332226			297.00-	0.00	891.00	
04/05/22	Payment	22 2 Sewer	002 CK 3971 USPS			297.00-	0.00	594.00	
2056-0	R01		118 W CHURCH ST	LITTIG, BERNARD G					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2060-0	R01		111 PITNEY ROAD	UNITED METHODIST CHURCH OF ABSECON					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 7176 SPLIT			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK SPLIT 027316 MB			99.00-	0.00	198.00	
2066-0	R01		119 W FAUNCE LANDING RD	POTTS, ELAINE JOYCE					
Sewer: 1									
							Prev. Bal:	396.00	
04/01/22	Payment	22 1 Sewer	002 CK 3826494676	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826494676	WIPP		99.00-	0.00	198.00	
2074-0	R01		226 PITNEY ROAD	DONAHUE, MICHAEL & NICOLE					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK 536 MB			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 539 MB			99.00-	0.00	198.00	
2080-0	R01		132 PITNEY ROAD	STUENCKEL, BETTY J					
Sewer: 1									
							Prev. Bal:	396.00	
01/24/22	Payment	22 1 Sewer	002 CK 3822261085	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2081-0	R01		120 PITNEY ROAD	UNITED METHODIST CHURCH OF ABSECON					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 7176 SPLIT			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK SPLIT 027316 MB			99.00-	0.00	198.00	
2082-0	R01		100 PITNEY ROAD	UNITED METHODIST CHURCH OF ABSECON					
Sewer: 1									
							Prev. Bal:	594.00	
01/06/22	Payment	22 1 Sewer	002 CK 7176 SPLIT			148.50-	0.00	445.50	
04/05/22	Payment	22 2 Sewer	002 CK SPLIT 027316 MB			148.50-	0.00	297.00	
2087-0	R01		29 N SHORE RD	DRAKE INVESTMENTS LLC					
Sewer: 1									
							Prev. Bal:	396.00	
03/11/22	Payment	22 1 Sewer	002 CR 3825112006	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CR 3828088885	WIPP		99.00-	5.00-	198.00	
2089-0	R01		12-14 STATION AVE	FALIVENE, JAMES					
Sewer: 1									
							Prev. Bal:	594.00	

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Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
2089-0	12-14	STATION AVE	Continued							
04/07/22	Payment	22 2	Sewer	002	CK 1632	SPLIT		198.00-	0.00	<u>396.00</u>
2090-0	R01		32	NEW JERSEY AVE	FALIVENE, JAMES P					
Sewer: 1										
04/07/22	Payment	22 2	Sewer	002	CK 1632	SPLIT		396.00-	Prev. Bal: 0.00	<u>1,188.00</u>
2091-0	R01		24	NEW JERSEY AVE	CB5 LLC					
Sewer: 1										
02/07/22	Payment	22 1	Sewer	002	CK 216	USPS		99.00-	Prev. Bal: 0.00	<u>396.00</u>
04/12/22	Penalty	22 2	Sewer					0.00	5.00	<u>297.00</u>
04/25/22	Payment	22 2	Sewer	002	CK 222	USPS		99.00-	5.00-	<u>302.00</u>
2093-0	R01		1	N SHORE ROAD	ROSE-AN CORPORATION					
Sewer: 1										
04/04/22	Payment	22 2	Sewer	002	CK 3826721618	WIPP		346.50-	Prev. Bal: 0.00	<u>1,039.50</u>
2094-0	R01		126-134	NEW JERSEY AVE	PITNEY 2000 LLC					
Sewer: 1										
02/14/22	Payment	22 1	Sewer	002	CK SPLIT 1709			396.00-	Prev. Bal: 0.00	<u>1,584.00</u>
04/12/22	Penalty	22 2	Sewer					0.00	20.00	<u>1,188.00</u>
05/09/22	Payment	22 2	Sewer	002	CK SPLIT 1714	INSIDE		396.00-	20.00-	<u>1,208.00</u>
2095-0	R01		122	NEW JERSEY AVE	ROBB, TIMOTHY					
Sewer: 1										
									Prev. Bal:	<u>396.00</u>
2103-0	R01		38	MECHANIC ST	CARRANZA, ANTONIO L &SANTIAGO,REYNA					
Sewer: 1										
03/24/22	Payment	22 1	Sewer	002	CS			16.85-	Prev. Bal: 0.00	<u>396.00</u>
04/12/22	Penalty	22 2	Sewer					0.00	5.00	<u>379.15</u>
2104-0	R01		36	MECHANIC ST	RIFICI, JOHN & JOANN					
Sewer: 1										
02/14/22	Payment	22 1	Sewer	002	CK SPLIT 1537			297.00-	Prev. Bal: 0.00	<u>1,188.00</u>
04/12/22	Penalty	22 2	Sewer					0.00	15.00	<u>891.00</u>
05/09/22	Payment	22 2	Sewer	002	CK SPLIT 1552	INSIDE		297.00-	15.00-	<u>906.00</u>
2105-0	R01		34	MECHANIC ST	FALIVENE, JAMES					
Sewer: 1										
04/07/22	Payment	22 2	Sewer	002	CK 1632	SPLIT		99.00-	Prev. Bal: 0.00	<u>297.00</u>
2108-0	R01		154	NEW JERSEY AVE	FALIVENE, JAMES					
Sewer: 1										
04/07/22	Payment	22 2	Sewer	002	CK 1632	SPLIT		99.00-	Prev. Bal: 0.00	<u>297.00</u>
2109-0	R01		150	NEW JERSEY AVE	STA STAN 150 LLC					
Sewer: 1										
01/10/22	Payment	22 1	Sewer	002	CK 002301			198.00-	Prev. Bal: 0.00	<u>792.00</u>
04/04/22	Payment	22 2	Sewer	002	CK 002316	DRIVEUP		198.00-	0.00	<u>594.00</u>
2112-0	R01		136	NEW JERSEY AVE	PUGLIESE, DOMENICO & GIOVANNA					
Sewer: 1										
									Prev. Bal:	<u>1,188.00</u>

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2112-0	136 NEW JERSEY AVE		Continued						
01/07/22	Payment	22 1 Sewer	002 CK 3821368095	WIPP		297.00-	0.00	891.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826477027	WIPP		297.00-	0.00	594.00	
2114-0	R01		51 N SHORE RD	HIGHLAND ACADEMY II, INC					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1645 USPS			99.00-	0.00	198.00	
2119-0	R01		106 CHERRY CT	COHEN, JERRY					
Sewer: 1									
							Prev. Bal:	297.00	
04/11/22	Payment	22 2 Sewer	002 CK SPLIT 1118	DRIVEUP		99.00-	0.00	198.00	
2120-0	R01		21 STATION AVE	ANDREWS, DONNA					
Sewer: 1									
							Prev. Bal:	1,188.00	
04/12/22	Penalty	22 2 Sewer				0.00	20.00	1,208.00	
04/12/22	Payment	22 2 Sewer	002 CS			396.00-	20.00-	792.00	
2121-0	R01		17 STATION AVE	ANDREWS, DONNA					
Sewer: 1									
							Prev. Bal:	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	
04/12/22	Payment	22 2 Sewer	002 CS			198.00-	10.00-	396.00	
2134-0	R01		207 W CHURCH ST	GLIKSMAN, SHERRY					
Sewer: 1									
							Prev. Bal:	395.00	
01/24/22	Payment	22 1 Sewer	002 CK 325 USPS			98.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 328 USPS			99.00-	0.00	198.00	
2144-0	R01		321 W CHURCH ST	THOMPSON, JEFFREY T					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/06/22	Payment	22 1 Sewer	002 CK PENNYMAC 91			99.00-	0.00	302.00	
06/06/22	Payment	22 2 Sewer	002 CK PENNYMAC 91			99.00-	5.00-	198.00	
2145-0	R01		317 W CHURCH ST	LINK, PAULINE J					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CK 9294 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 9163 DRIVEUP			99.00-	5.00-	198.00	
2146-0	R01		313 W CHURCH ST	MORGAN, FERDINAND T & JO ANNE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 7050 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7081 DRIVEUP			99.00-	0.00	198.00	
2147-0	R01		309 W CHURCH ST	CARDO, MARIBEL C					
Sewer: 1									
							Prev. Bal:	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/29/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
04/29/22	Payment	22 3 Sewer	002 CS			2.00-	0.00	196.00	
2149-0	R01		25 W WYOMING AVE	SMITH, ANITA O					
Sewer: 1									
							Prev. Bal:	393.00	

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2149-0	25 W WYOMING AVE		Continued						
01/06/22	Payment	22 1 Sewer	002 CS			96.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/05/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
2162-0	R01		139 E FAUNCE LANDING RD	LOPANE, JOSEPH					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/27/22	Payment	22 1 Sewer	002 CK 4884 USPS			99.00-	0.00	302.00	
06/27/22	Payment	22 2 Sewer	002 CK 4884 USPS			99.00-	5.00-	198.00	
06/27/22	Payment	22 3 Sewer	002 CK 4884 USPS			5.00-	0.00	193.00	
2164-0	R01		121 E FAUNCE LANDING RD	FINK, DALE M & JO ANN N					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 4196 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 4235 DRIVEUP			99.00-	0.00	198.00	
2172-0	R01		54 NATALIE TERRACE	LAW, LAUREEN P					
Sewer: 1									
							Prev. Bal:	396.00	
02/17/22	Payment	22 1 Sewer	002 CK 124 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK 0914	DRIVEUP		99.00-	5.00-	198.00	
2173-0	R01		50 NATALIE TERRACE	BUDD, EDWARD JR & DIANE					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 2705 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 2757 USPS			99.00-	0.00	198.00	
2176-0	R01		34 NATALIE TERRACE	NOONA, GEORGE J JR & BARBARA J					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 6094 DRIVEUP			99.00-	0.00	297.00	
01/18/22	Payment	22 2 Sewer	002 CK 6094 DRIVEUP			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/14/22	Payment	22 2 Sewer	002 CS			0.00	5.00-	296.00	
04/14/22	Payment	22 2 Sewer	002 CK 5819 DRIVEUP			98.00-	0.00	198.00	
04/14/22	Payment	22 3 Sewer	002 CK 5819 DRIVEUP			1.00-	0.00	197.00	
2177-0	R01		32 NATALIE TERRACE	WORRELL, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
02/24/22	Payment	22 1 Sewer	002 CK 3824144744	WIPP		99.00-	0.00	297.00	
02/24/22	Payment	22 2 Sewer	002 CK 3824144744	WIPP		99.00-	0.00	198.00	
2181-0	R01		224 N SHORE ROAD	VIALVA, THERESE					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CR 3821828747	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/26/22	Payment	22 2 Sewer	002 CR 3828119608	WIPP		99.00-	5.00-	198.00	
2182-0	R01		16 NATALIE TERRACE	BOYCE, JACQUELINE R & KENNETH					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	

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2183-0	R01		228 N SHORE ROAD	ABBOTT, AGNES E					
Sewer: 1									
							Prev. Bal:	396.00	
04/11/22	Payment	22 1 Sewer	002 CK BANK OF AMER			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK BANK OF AMER			99.00-	0.00	198.00	
04/11/22	Payment	22 3 Sewer	002 CK BANK OF AMER			5.00-	0.00	193.00	
2185-0	R01		246 N SHORE ROAD	SATTAR, ABDUS MD & KAZI T					
Sewer: 1									
							Prev. Bal:	790.00	
01/06/22	Payment	22 1 Sewer	002 CS			196.00-	0.00	594.00	
01/06/22	Payment	22 2 Sewer	002 CS			4.00-	0.00	590.00	
04/11/22	Payment	22 2 Sewer	002 CK 546 DRIVEUP			194.00-	0.00	396.00	
04/11/22	Payment	22 3 Sewer	002 CK 546 DRIVEUP			4.00-	0.00	392.00	
2187-0	R01		15 E FAUNCE LANDING RD	CAFFREY, TERRY & DANIEL					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2188-0	R01		19 E FAUNCE LANDING RD	DERITIS, JOHN JR & SANDRA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821513572	WIPP		99.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK 3821513572	WIPP		99.00-	0.00	198.00	
2190-0	R01		35 E FAUNCE LANDING RD	URBAN, CHARLES & KIMBERLY					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/18/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
2192-0	R01		47 E FAUNCE LANDING RD	KELLERMAN, PAUL W & LINDA K					
Sewer: 1									
							Prev. Bal:	386.00	
02/24/22	Payment	22 1 Sewer	002 CK 2259 USPS			89.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 2279 USPS			99.00-	0.00	198.00	
2194-0	R01		59 E FAUNCE LANDING RD	SMYTH, DAVID					
Sewer: 1									
							Prev. Bal:	396.00	
02/17/22	Payment	22 1 Sewer	002 CK 724 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2218-0	R01		200 N SHORE ROAD	BELMONTE, JUAN C & MICHELLE D					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1 Sewer	002 CK 1551 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/20/22	Payment	22 2 Sewer	002 CK 1558 USPS			99.00-	5.00-	198.00	
2219-0	R01		2 BERKLEY AVE	RABIGER, HARRY B & MARGARET					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 1244 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1367 USPS			99.00-	0.00	198.00	
2221-0	R01		10 BERKLEY AVE	STEELMAN, PAUL W & THERESA					
Sewer: 1									
							Prev. Bal:	396.00	

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2221-0	10	BERKLEY AVE	Continued						
03/29/22	Payment	22 1 Sewer	002 CK 3826188890	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2224-0	R01		55 NATALIE TERRACE	KING, RYAN & LINDSEY					
Sewer: 1									
							Prev. Bal:	396.00	
02/18/22	Payment	22 1 Sewer	002 CR 3823886052	WIPP		99.00-	0.00	297.00	
02/18/22	Payment	22 2 Sewer	002 CR 3823886052	WIPP		99.00-	0.00	198.00	
2227-0	R01		59 NATALIE TERRACE	NEWMAN, ALBERT & KEARNS, BETH					
Sewer: 1									
							Prev. Bal:	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 3071 DRIVEUP			99.00-	0.00	198.00	
2228-0	R01		51 NATALIE TERRACE	GOLDMAN, EDWARD L & SUSAN L					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 1219 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 1231 DRIVEUP			99.00-	0.00	198.00	
2230-0	R01		35 NATALIE TERRACE	BARKER, BRONSON H					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CR 3822706841	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CR 3827597842	WIPP		99.00-	5.00-	198.00	
2231-0	R01		33 NATALIE TERRACE	WORTH, MELVIN & ASHLEY					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2233-0	R01		15 NATALIE TERRACE	LOUIS, JEAN B					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 579 DRIVEUP			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 609 DRIVEUP			99.00-	0.00	198.00	
2234-0	R01		216 N SHORE ROAD	SYKES, WILLIAM J & FRANCES K					
Sewer: 1									
							Prev. Bal:	396.00	
01/12/22	Payment	22 1 Sewer	002 CK 1352 USPS			99.00-	0.00	297.00	
03/25/22	Payment	22 2 Sewer	002 CK 1396 DRIVEUP			99.00-	0.00	198.00	
2235-0	R01		194 N SHORE ROAD	TORRES, ANDRE L					
Sewer: 1									
							Prev. Bal:	500.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	505.00	
2239-0	R01		208 TREMONT AVE	CUSTODIO, THOMAS & MARY					
Sewer: 1									
							Prev. Bal:	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 1819 DRIVEUP			99.00-	0.00	198.00	
2245-0	R01		37 BERKLEY AVE	HEINISCH, ALBERT & CAROL-ANNE					
Sewer: 1									
							Prev. Bal:	198.00	
2247-0	R01		23 BERKLEY AVE	FARKAS, KARIN					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 1591 DRIVEUP			99.00-	0.00	297.00	

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2247-0	23	BERKLEY AVE	Continued						
04/05/22	Payment	22 2 Sewer	002 CK 1596 MB			99.00-	0.00	198.00	
2249-0	R01		11 BERKLEY AVE	GASKILL, RALPH & PATRICIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3357 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 3378 DRIVEUP			99.00-	0.00	198.00	
2250-0	R01		5 BERKLEY AVE	SYKES, SCOTT W					
Sewer: 1									
							Prev. Bal:	396.00	
01/12/22	Payment	22 1 Sewer	002 CK 2196 USPS			99.00-	0.00	297.00	
03/25/22	Payment	22 2 Sewer	002 CK 2237 DRIVEUP			99.00-	0.00	198.00	
2255-0	R01		3 EARLVIEW TERRACE	64 RIVERSIDE LLC % SANTORO, MICHAEL					
Sewer: 1									
							Prev. Bal:	792.00	
02/02/22	Payment	22 1 Sewer	002 CK 3822886989	WIPP		198.00-	0.00	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827678030	WIPP		188.00-	10.00-	406.00	
2256-0	R01		22 E CHURCH ST	JENKINS, REGINA L TRUST C/O JOHN F					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3826556784	WIPP		99.00-	0.00	198.00	
2257-0	R01		24 E CHURCH ST	MUSKETT, THOMAS R					
Sewer: 1									
							Prev. Bal:	1,188.00	
03/29/22	Payment	22 2 Sewer	002 CK 162 WALKIN			396.00-	0.00	792.00	
2259-0	R01		32 E CHURCH ST	LIDKE, DONNA & THOMAS					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 773 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 794 DRIVEUP			99.00-	0.00	198.00	
2262-0	R01		103 VASSAR SQUARE	CALLARI, CHAD					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 594 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 606 DRIVEUP			99.00-	0.00	198.00	
2263-0	R01		105 VASSAR SQUARE	LITTLE, ERVA L					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK CELINK	CASHIER CHK001602122		99.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK CELINK	CASHIER CHK001602122		5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
2266-0	R01		116 N SHORE RD	JANJUA, INDERPREET					
Sewer: 1									
							Prev. Bal:	396.00	
01/20/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/20/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
05/02/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
05/02/22	Payment	22 3 Sewer	002 CS			2.00-	0.00	196.00	

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2271-0	R01		108 VASSAR SQUARE	MICHAEL, AMANDA					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 396.00 5.00	401.00	
2273-0	R01		215 TREMONT AVE	BRITTAIN, DONNA					
Sewer: 1									
01/05/22	Payment	22 1	Sewer	002 CK 1475 DRIVEUP		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/11/22	Payment	22 2	Sewer	002 CK 1480 MB		99.00-	0.00	198.00	
2274-0	R01		202 E CHURCH ST	MUSKETT, JOHN V & SUE ANN M					
Sewer: 1									
01/05/22	Payment	22 1	Sewer	002 CK 337 MB		99.00-	Prev. Bal: 396.00 0.00	297.00	
03/29/22	Payment	22 2	Sewer	002 CK 340 WALKIN		99.00-	0.00	198.00	
2276-0	R01		6 EUCLID DRIVE	CAREY, WILLIAM J					
Sewer: 1									
01/07/22	Payment	22 1	Sewer	002 CK 569 MB		99.00-	Prev. Bal: 396.00 0.00	297.00	
03/28/22	Payment	22 2	Sewer	002 CK 597 MB	3	99.00-	0.00	198.00	
2282-0	R01		43 E CHURCH STREET	RAMSEY, NICHOLAS A					
Sewer: 1									
02/16/22	Payment	22 1	Sewer	002 CR 3823737746 WIPP		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
2284-0	R01		21 E CHURCH STREET	HILL, JOHN R					
Sewer: 1									
01/05/22	Payment	22 1	Sewer	002 CK 8211		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/04/22	Payment	22 2	Sewer	002 CK 8212		99.00-	0.00	198.00	
2285-0	R01		19 E CHURCH ST	RITCHIE, WILLIAM G & SUSAN M					
Sewer: 1									
01/05/22	Payment	22 1	Sewer	002 CK 5826 MB		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/29/22	Payment	22 2	Sewer	002 CK 5860 MB		99.00-	5.00-	198.00	
2286-0	R01		17 E CHURCH ST	LITCHHOLT, MARYBETH					
Bankruptcy									
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 698.00 5.00	703.00	
2287-0	R01		15 E CHURCH ST	HESS, ALISON					
Sewer: 1									
02/15/22	Payment	22 1	Sewer	002 CK 3823631631 WIPP		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/01/22	Payment	22 2	Sewer	002 CK 3826514814 WIPP		99.00-	0.00	198.00	
2288-0	R01		13 E CHURCH ST	IACONELLI, MICHAEL & HELEN					
Sewer: 1									
01/19/22	Payment	22 1	Sewer	002 CK 148 MB		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/02/22	Payment	22 2	Sewer	002 CK 152 MB		99.00-	5.00-	198.00	

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2289-0	R01		11 E CHURCH STREET	WHITE, JOHN H & SUSAN V					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/26/22	Payment	22 2 Sewer	002 CK 244 INSIDE			99.00-	5.00-	198.00	
2290-0	R01		58 N SHORE ROAD	FERA, MARK					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 3821070431	WIPP		99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CR 3826958909	WIPP		99.00-	0.00	198.00	
2291-0	R01		52 N SHORE ROAD	ESPINAL, ANA R					
Sewer: 1									
							Prev. Bal:	1,420.82	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	1,430.82	
2294-0	R01		12 CREEK RD	SEELHORST, JASON;JEFFERSON, ASHLIE					
Sewer: 1									
							Prev. Bal:	792.00	
02/08/22	Payment	22 1 Sewer	002 CK 204 MB			198.00-	0.00	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	
04/18/22	Payment	22 2 Sewer	002 CK 235 MB			198.00-	10.00-	396.00	
2295-0	R01		10 CREEK RD	CASTILLO, JEYSI					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
2296-0	R01		8 CREEK RD	MILLER, ALBERT					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK SPLIT 4164	MB		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 4222 SPLIT	MB		99.00-	0.00	198.00	
2297-0	R01		6 CREEK RD	MILLER, ALBERT J					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK SPLIT 4164	MB		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 4222 SPLIT	MB		99.00-	0.00	198.00	
2298-0	R01		4 CREEK ROAD	WITTENBERGER, JOHN JAMES JR					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/06/22	Payment	22 1 Sewer	002 CK PENNYMAC 90			99.00-	0.00	302.00	
06/06/22	Payment	22 2 Sewer	002 CK PENNYMAC 90			99.00-	5.00-	198.00	
2301-0	R01		5 N SHORE RD	EMORY INCORPORATED					
Sewer: 1									
							Prev. Bal:	4,158.00	
02/17/22	Payment	22 1 Sewer	002 CK 3823786716	WIPP		1,039.50-	0.00	3,118.50	
04/12/22	Penalty	22 2 Sewer				0.00	52.50	3,171.00	
05/31/22	Payment	22 2 Sewer	002 CK 3830100135	WIPP		1,039.50-	52.50-	2,079.00	
2302-0	R01		2 ABSECON BLVD	BINDRA INVESTMENT LLC					
Sewer: 1									
							Prev. Bal:	792.00	
01/10/22	Payment	22 1 Sewer	002 CR 3821460014	WIPP		198.00-	0.00	594.00	
04/06/22	Payment	22 2 Sewer	002 CS			198.00-	0.00	396.00	

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2302-0	2	ABSECON BLVD	Continued						
04/06/22	Payment	22 3	Sewer 002 CS			2.00-	0.00	394.00	
2307-0	R01		301 REED ROAD	ROBINSON, WILLIAM F					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 6440			99.00-	0.00	297.00	
03/29/22	Payment	22 2	Sewer 002 CK 6483 OLB			99.00-	0.00	198.00	
2310-0	R01		103 BIRCH CIRCLE	LAWN, KURT & MARIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1	Sewer 002 CK 3821879080	WIPP		99.00-	0.00	297.00	
01/18/22	Payment	22 2	Sewer 002 CK 3821879080	WIPP		0.99-	0.00	296.01	
04/04/22	Payment	22 2	Sewer 002 CK 2935 INSIDE			98.01-	0.00	198.00	
04/04/22	Payment	22 3	Sewer 002 CK 2935 INSIDE			0.99-	0.00	197.01	
2313-0	R01		106 BIRCH CIRCLE	FENWICK, THOMAS J & KAREN E					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CK 7431 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2	Sewer 002 CK 7442 MB			99.00-	0.00	198.00	
2314-0	R01		104 BIRCH CIRCLE	LOPEZ, YADIRA & VEGA, ROBERTO					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
2315-0	R01		102 BIRCH CIRCLE	JEZYCKI, JOSEPH					
Sewer: 1									
							Prev. Bal:	396.00	
01/21/22	Payment	22 1	Sewer 002 CK 3822153615	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/18/22	Payment	22 2	Sewer 002 CK 3827614354	WIPP		99.00-	5.00-	198.00	
2318-0	R01		106 WOODS RD	MARTINEZ, WILFREDO					
Sewer: 1									
							Prev. Bal:	312.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	317.00	
2319-0	R01		108 WOODS RD	PAGSUYUIN, DANTE & ARSENIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CK 3821154256	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2	Sewer 002 CK 3826527346	WIPP		99.00-	0.00	198.00	
2320-0	R01		2 HILLSIDE CIRCLE	BRENNAN, CARLA					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1	Sewer 002 CK 3822867924	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/18/22	Payment	22 2	Sewer 002 CK 118 DRIVEUP			99.00-	5.00-	198.00	
2328-0	R01		122 WOODS RD	MAVEN, SUSAN F					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 9290			99.00-	0.00	297.00	
01/06/22	Payment	22 2	Sewer 002 CK 9290			99.00-	0.00	198.00	
2330-0	R01		1 PARK CIRCLE	KALDAS, SALWA & DANIEL					
Sewer: 1									
							Prev. Bal:	396.00	

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2330-0	1	PARK CIRCLE	Continued							
04/01/22	Payment	22 1	Sewer	002	CR 3826477213	WIPP		99.00-	0.00	297.00
04/01/22	Payment	22 2	Sewer	002	CR 3826477213	WIPP		99.00-	0.00	198.00
2331-0	R01		102	PARK CIRCLE		CLARK, DONALD R & PAMELA				
Sewer: 1										
									Prev. Bal:	396.00
02/02/22	Payment	22 1	Sewer	002	CS			99.00-	0.00	297.00
02/02/22	Payment	22 2	Sewer	002	CS			1.00-	0.00	296.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	301.00
2332-0	R01		104	PARK CIRCLE		MARSHALL, GARY T SR				
Sewer: 1										
									Prev. Bal:	396.00
01/10/22	Payment	22 1	Sewer	002	CK 1272 MB			99.00-	0.00	297.00
04/07/22	Payment	22 2	Sewer	002	CK 1321 DRIVEUP			99.00-	0.00	198.00
2333-0	R01		106	PARK CIRCLE		RYLEY, JOSEPH J & THEA J				
Sewer: 1										
									Prev. Bal:	396.00
01/10/22	Payment	22 1	Sewer	002	CK 3626 USPS			99.00-	0.00	297.00
03/31/22	Payment	22 2	Sewer	002	CK 3486 DRIVEUP			99.00-	0.00	198.00
2338-0	R01		54	ABSECON BLVD		SOCORRO, RAFAEL				
Sewer: 1										
									Prev. Bal:	792.00
02/24/22	Payment	22 1	Sewer	002	CS			198.00-	0.00	594.00
04/12/22	Penalty	22 2	Sewer					0.00	10.00	604.00
2346-0	R01		101	WOODS ROAD		SEMF, HARDY				
Sewer: 1										
									Prev. Bal:	396.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	401.00
2348-0	R01		113	WOODS RD		LEWIS, TERESA				
Sewer: 1										
									Prev. Bal:	396.00
02/07/22	Payment	22 1	Sewer	002	CK 697 USPS			99.00-	0.00	297.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	302.00
05/05/22	Payment	22 2	Sewer	002	CK 702 MB			99.00-	5.00-	198.00
2349-0	R01		115	WOODS ROAD		HARRIS, ROBERT M & THOMAS R				
Sewer: 1										
									Prev. Bal:	707.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	712.00
2353-0	R01		123	WOODS RD		ALLEN, RAYMOND & PAMELA M				
Sewer: 1										
									Prev. Bal:	396.00
02/03/22	Payment	22 1	Sewer	002	CS			99.00-	0.00	297.00
02/03/22	Payment	22 2	Sewer	002	CS			3.00-	0.00	294.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	299.00
2355-0	R01		211	REED RD		CLASSWELL INC				
Sewer: 1										
									Prev. Bal:	396.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	401.00
05/26/22	Payment	22 1	Sewer	002	CK 54928805-5	BK CK & MO		99.00-	0.00	302.00
05/26/22	Payment	22 2	Sewer	002	CK 54928805-5	BK CK & MO		84.00-	5.00-	213.00
05/26/22	Payment	22 2	Sewer	002	CK 27842167967	BK CK & MO		15.00-	0.00	198.00

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2355-0	211	REED RD	Continued						
05/26/22	Payment	22 3	Sewer 002 CK 27842167967	BK CK & MO		10.00-	0.00	188.00	
2364-0	R01		400 ABSECON BLVD	TK 400 EAST ABSECON BLVD LLC					
Sewer: 1									
							Prev. Bal:	792.00	
02/04/22	Payment	22 1	Sewer 002 CR 3823022827	WIPP		198.00-	0.00	594.00	
02/04/22	Payment	22 2	Sewer 002 CR 3823022827	WIPP		198.00-	0.00	396.00	
2366-0	R01		108 REED RD	SPROUSE, MICHAEL R & MARIA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
2369-0	R01		102 PARK AVE	TABASSO, MICHAEL A & DENISE					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
2371-0	R01		106 LAUREL CIRCLE	CASTILLO, JAY E					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1	Sewer 002 CR 3821539471	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/27/22	Payment	22 2	Sewer 002 CR 3828175203	WIPP		99.00-	5.00-	198.00	
2374-0	R01		202 REED RD	BRADY, SHEILA D & ERICA N					
Sewer: 1									
							Prev. Bal:	304.00	
01/04/22	Payment	22 1	Sewer 002 CS			7.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
2375-0	R01		201 BRIAR CLIFF PLACE	KERLEY, AMANDA M					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1	Sewer 002 CK 3822983343	WIPP		99.00-	0.00	297.00	
02/04/22	Payment	22 2	Sewer 002 CK 3822983343	WIPP		99.00-	0.00	198.00	
2376-0	R01		203 BRIAR CLIFF PLACE	SOLT, RONALD L & LINDA C					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 2753 USPS			99.00-	0.00	297.00	
03/18/22	Payment	22 2	Sewer 002 CK 2795 USPS			99.00-	0.00	198.00	
2379-0	R01		204 BRIAR CLIFF PLACE	MASINO, BENJAMIN & NICOLETTE					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/18/22	Payment	22 2	Sewer 002 CK 115 MB			94.00-	5.00-	203.00	
2381-0	R01		206 BRIAR CLIFF PLACE	DECONCINI, WILLIAM J & SOBOCINSKA,K					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
04/25/22	Payment	22 1	Sewer 002 CK 73470 OLB			99.00-	0.00	302.00	
04/25/22	Payment	22 2	Sewer 002 CK 73470 OLB			99.00-	5.00-	198.00	
2383-0	R01		207 WYNNEWOOD DRIVE	MAISANO, GARY & Nanci					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1	Sewer 002 CK OLB-995860			99.00-	0.00	297.00	

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2383-0	207	WYNNEWOOD DRIVE	Continued						
04/11/22	Payment	22 2 Sewer	002 CK 5887 OLB			99.00-	0.00	198.00	
2389-0	R01		107 WYNNEWOOD DRIVE	PHUNG, KENNY					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 7250			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7258			99.00-	0.00	198.00	
2393-0	R01		500 E ABSECON BLVD	TKG3, LLC					
Sewer: 1									
							Prev. Bal:	792.00	
01/07/22	Payment	22 1 Sewer	002 CK 087486 USPS			198.00-	0.00	594.00	
04/07/22	Payment	22 2 Sewer	002 CK 087940 USPS			198.00-	0.00	396.00	
2400-0	R01		105 CYNWYD DRIVE	HAWKINS, STEPHEN & MARGARET					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3446 DRIVEUP			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 3453 DRIVEUP			99.00-	0.00	198.00	
2401-0	R01		102 CYNWYD DRIVE	HARRIS, ROBERT MARK & SYLVIA B					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 996887			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 5007			99.00-	0.00	198.00	
2407-0	R01		201 CYNWYD DRIVE	HACKETT, CHRISTOPHER & HEIDI					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2408-0	R01		204 WYNNEWOOD DRIVE	SCHURIG, RICHARD J JR					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 1334 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1353 DRIVEUP			99.00-	0.00	198.00	
2410-0	R01		206 WYNNEWOOD DRIVE	CARING, INC					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 109943	USPS		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CR 3827088872	WIPP		99.00-	0.00	198.00	
2415-0	R01		303 FOREST HILL DRIVE	MCCARTHY, LAURA R					
Sewer: 1									
							Prev. Bal:	395.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	400.00	
2419-0	R01		305 CYNWYD DRIVE	21ST CENTURY INVESTMENTS, LLC					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/18/22	Payment	22 1 Sewer	002 CK 214 WALKUP			99.00-	0.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 214 WALKUP			99.00-	5.00-	198.00	
2420-0	R01		308 REED RD	ABRAHIM, AMA & FIROOZ					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 650 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	

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2422-0	R01		402 REED RD	COTTRELL, JAMES L					
Sewer: 1									
							Prev. Bal:	388.00	
02/24/22	Payment	22 1	Sewer 002 CK 3824154322	WIPP		91.00-	0.00	297.00	
02/24/22	Payment	22 2	Sewer 002 CK 3824154322	WIPP		99.00-	0.00	198.00	
2424-0	R01		410 REED RD	VOORHEES, VAN K					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 4522 USPS			99.00-	0.00	297.00	
04/06/22	Payment	22 2	Sewer 002 CK 4571 USPS			99.00-	0.00	198.00	
2426-0	R01		401 CYNWYD DRIVE	FALIK, HARRY & ANAHIT					
Sewer: 1									
							Prev. Bal:	396.00	
04/08/22	Payment	22 1	Sewer 002 CK 3827108851	WIPP		99.00-	0.00	297.00	
04/08/22	Payment	22 2	Sewer 002 CK 3827108851	WIPP		99.00-	0.00	198.00	
2427-0	R01		403 CYNWYD DRIVE	JOHNSON, BRUCE & WASTELLA E					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 6494			99.00-	0.00	297.00	
04/05/22	Payment	22 2	Sewer 002 CK 1497 OLB			99.00-	0.00	198.00	
2428-0	R01		405 CYNWYD DRIVE	GABRIELLE, MARGARET REGINA					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1	Sewer 002 CK 8153 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2	Sewer 002 CK 8163 DRIVEUP			99.00-	0.00	198.00	
2429-0	R01		407 CYNWYD DRIVE	ALELI, JOHN					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 5457 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2	Sewer 002 CK 5490 WALKIN			99.00-	0.00	198.00	
2433-0	R01		408 CYNWYD DR	KEYES, EUGENE H & LINDA M					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 8304			99.00-	0.00	297.00	
04/11/22	Payment	22 2	Sewer 002 CK 7361 OLB			99.00-	0.00	198.00	
2435-0	R01		403 BURNING TREE BLVD	BALDWIN, BRIANNA& FOTIADES,NICHOLAS					
Sewer: 1									
							Prev. Bal:	396.00	
01/21/22	Payment	22 1	Sewer 002 CK 3822109595	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/18/22	Payment	22 2	Sewer 002 CK 267 DRIVEUP			99.00-	5.00-	198.00	
2436-0	R01		407 BURNING TREE BLVD	DANIELLE PASSARELLI					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
2440-0	R01		304 CYNWYD DRIVE	MCAHON, DONALD & CAROL					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1	Sewer 002 CK 3821441086	WIPP		99.00-	0.00	297.00	
04/11/22	Payment	22 2	Sewer 002 CK 3827259252	WIPP		99.00-	0.00	198.00	

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2445-0	R01		399 BURNING TREE BLVD	MAGHAKIAN, JON & MARYANN					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 5635			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 5686 OLB			99.00-	0.00	198.00	
2446-0	R01		202 CYNWYD DRIVE	LYON, DANIEL & FLORINE					
Sewer: 1									
							Prev. Bal:	297.00	
03/08/22	Payment	22 2 Sewer	002 CR 3824918133	WIPP		99.00-	0.00	198.00	
2450-0	R01		205 BURNING TREE BLVD	MICHELFELDER, MARY ANN					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/07/22	Payment	22 2 Sewer	002 CK 197 WALKIN			99.00-	5.00-	198.00	
2457-0	R01		WHITE HORSE PIKE	RD ABSECON ASSOC %ACADIA RLTY TR					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1 Sewer	002 CK 33725 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CK ACADIA RLTY1			0.00	5.00-	297.00	
05/11/22	Payment	22 2 Sewer	002 CK 7299 USPS			99.00-	0.00	198.00	
2458-0	R01		655 WHITE HORSE PIKE	RENUKA HOSPITALITY LLC					
Sewer: 1									
							Prev. Bal:	13,464.00	
01/06/22	Payment	22 1 Sewer	002 CK 3821335059	WIPP		3,366.00-	0.00	10,098.00	
03/31/22	Payment	22 2 Sewer	002 CK 3826386458	WIPP		3,366.00-	0.00	6,732.00	
2463-0	R01		930 WHITE HORSE PIKE	PARK ROCK GROUP LLC					
Sewer: 1									
							Prev. Bal:	8,118.00	
04/12/22	Penalty	22 2 Sewer				0.00	102.50	8,220.50	
2464-0	R01		921 WHITE HORSE PIKE	BKS PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1208 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 1719 MB			99.00-	0.00	198.00	
2465-0	R01		918 WHITE HORSE PIKE	SURYOYO REALTY LLC					
Sewer: 1									
							Prev. Bal:	396.00	
02/10/22	Payment	22 1 Sewer	002 CK MONRO INC	USPS #2226017		99.00-	0.00	297.00	
03/10/22	Payment	22 2 Sewer	002 CK 2022 USPS			99.00-	0.00	198.00	
2469-0	R01		609 WHITE HORSE PIKE	ABSECON EQUITIES II LLC					
Sewer: 1									
							Prev. Bal:	1,188.00	
01/10/22	Payment	22 1 Sewer	002 CK SDI LLC	019685 USPS		297.00-	0.00	891.00	
04/11/22	Payment	22 2 Sewer	002 CK 020140 USPS			297.00-	0.00	594.00	
2472-0	R01		707 WHITE HORSE PIKE	ABSECON HOLDINGS/707 N WH PIKE LLC					
Sewer: 1									
							Prev. Bal:	8,712.00	
01/04/22	Payment	22 1 Sewer	002 CK 3821197219	WIPP		2,178.00-	0.00	6,534.00	
04/12/22	Penalty	22 2 Sewer				0.00	110.00	6,644.00	
04/19/22	Payment	22 2 Sewer	002 CK 3827761491	WIPP		2,178.00-	110.00-	4,356.00	

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2476-0	R01		705 WHITE HORSE PIKE	KESAYAN COMMERCIAL PROP TRUST					
Sewer: 1									
							Prev. Bal:	3,168.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821447941	WIPP		792.00-	0.00	2,376.00	
04/08/22	Payment	22 2 Sewer	002 CK 77632 OLB			792.00-	0.00	1,584.00	
2489-0	R01		906 NAVAJO AVE	BANCHERI, JOSEPH & NATALIE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 7866 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CK 7883 DRIVEUP			99.00-	5.00-	198.00	
2490-0	R01		147 S MILL RD	GARCIA, ERIC O & FLORES, ELIZABETH					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2491-0	R01		133 S MILL ROAD	HOOD, DANIEL IRLANDO					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
2497-0	R01		110 MINNETONKA AVE	TAING, SITHA					
Sewer: 1									
							Prev. Bal:	396.00	
02/18/22	Payment	22 1 Sewer	002 CR 3823830041	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CR 3827998482	WIPP		99.00-	5.00-	198.00	
2498-0	R01		108 MINNETONKA AVE	GARCIA, MERCEDES DEJESUS					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CR 3822964106	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2499-0	R01		106 MINNETONKA AVE	ASSAD, MAGDY & DOROTHY L					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 3821843140	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2500-0	R01		925 NAVAJO AVE	MINNES, EMILY					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2502-0	R01		929 NAVAJO AVE	ZACCONE, DAVID & JOSEPHINE R					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2505-0	R01		919 NAVAJO AVE	VARGAS, CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	297.00	
01/24/22	Payment	22 2 Sewer	002 CR 3822187892	WIPP		99.00-	0.00	198.00	
2507-0	R01		935 NAVAJO AVE	OSMAN, AMR					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 0LB190115321			99.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK 0LB190115321			1.00-	0.00	296.00	

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2507-0	935	NAVAJO AVE	Continued						
04/08/22	Payment	22 2 Sewer	002 CK OLB-2722627			98.00-	0.00	198.00	
04/08/22	Payment	22 3 Sewer	002 CK OLB-2722627			2.00-	0.00	196.00	
2509-0	R01		909 NAVAJO AVE	KURTZ, INGRID					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 208 DRIVEUP			99.00-	0.00	198.00	
2513-0	R01		100 MINNETONKA AVE	PARIKH, LALITKUMAR & BHADRABALA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 563 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 585 DRIVEUP			99.00-	0.00	198.00	
2515-0	R01		115 MINNETONKA AVE	ELEZOVIC, NICK & KAROLINA					
Sewer: 1									
							Prev. Bal:	395.00	
01/20/22	Payment	22 1 Sewer	002 CS			98.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/05/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
2519-0	R01		107 MINNETONKA AVE	HIRES, WALTER F					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2522-0	R01		103 MINNETONKA AVE	FREUND, ELIZABETH & DONALD					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 1607 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 1614 MB			99.00-	0.00	198.00	
2537-0	R01		611 MARLBOROUGH AVE	GRAZIANO, VINCENT B & SUZANNE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 3821275509	WIPP		99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 3826980120	WIPP		99.00-	0.00	198.00	
2541-0	R01		607 MARLBOROUGH AVE	COLON, ADAM					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/09/22	Payment	22 1 Sewer	002 CK CORELOGIC	C/O CALIBER		99.00-	0.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK CORELOGIC	C/O CALIBER		99.00-	5.00-	198.00	
2543-0	R01		713 SEASIDE AVE	UNSWORTH, NATHAN, NORMAN & CLARK, K					
Sewer: 1									
							Prev. Bal:	396.00	
02/28/22	Payment	22 1 Sewer	002 CK 3824271621	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2553-0	R01		519 DELAWARE AVE	ROMAN, RYAN R & DININNO,FRANCESCA M					
Sewer: 1									
							Prev. Bal:	396.00	
02/17/22	Payment	22 1 Sewer	002 CR 3823785052	WIPP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CR 3826683734	WIPP		99.00-	0.00	198.00	
2555-0	R01		511 DELAWARE AVE	MORGAN, GEORGE J & DEBRA J					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1 Sewer	002 CK 7933 OLB			99.00-	0.00	297.00	

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2555-0	511	DELAWARE AVE	Continued						
02/09/22	Payment	22 2 Sewer	002 CK 7933 OLB			99.00-	0.00	198.00	
2568-0	R01		502 NEW JERSEY AVE	MCGINNIS, ELWOOD & SONS					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 44578 DRIVEU			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
2571-0	R01		120 TWELFTH ST	BARKOFF, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3314 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 157 MB			99.00-	0.00	198.00	
2577-0	R01		129 ALAMEDA AVE	SMITH, MELISSA					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 1066 DRIVEUP			99.00-	0.00	198.00	
2583-0	R01		434 NEW JERSEY AVE	544 NEW JERSEY AVE LLC C/O CDI					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 3523 USPS			99.00-	5.00-	198.00	
2584-0	R01		430 NEW JERSEY AVE	544 NEW JERSEY AVE LLC					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 3522 USPS			99.00-	5.00-	198.00	
2592-0	R01		555 NEW JERSEY AVE	CITTA FREEDMAN FREUND PARTNERS LLC					
Sewer: 1									
							Prev. Bal:	891.00	
04/12/22	Penalty	22 2 Sewer				0.00	15.00	906.00	
2594-0	R01		529 NEW JERSEY AVE	KEATING, DR JOHN & DALE					
Sewer: 1									
							Prev. Bal:	594.00	
01/10/22	Payment	22 1 Sewer	002 CK 3121 MB			148.50-	0.00	445.50	
04/05/22	Payment	22 2 Sewer	002 CK 3151 MB			148.50-	0.00	297.00	
2610-0	R01		616 WHITE HORSE PIKE	VILLAGE SUPER MKT					
Sewer: 1									
							Prev. Bal:	6,424.00	
03/18/22	Payment	22 2 Sewer	002 CK 6046716 USPS			2,068.00-	0.00	4,356.00	
03/24/22	Payment	22 3 Sewer	002 CK 6050813			2,068.00-	0.00	2,288.00	
2614-0	R01		608 MILL ROAD	LOMAS PLAZA LLC					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 3822811925	WIPP		99.00-	0.00	297.00	
02/01/22	Payment	22 2 Sewer	002 CK 3822811925	WIPP		99.00-	0.00	198.00	
2618-0	R01		551 WHITE HORSE PIKE	MCDONALDS CORP %TRAA CORP					
Sewer: 1									
							Prev. Bal:	4,158.00	
01/07/22	Payment	22 1 Sewer	002 CK 146652	USPS		1,039.50-	0.00	3,118.50	
03/28/22	Payment	22 2 Sewer	002 CK 147045 USPS			1,039.50-	0.00	2,079.00	

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2620-0	R01		542 WHITE HORSE PIKE	JIM CAMEY, LLC					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	396.00	401.00
2624-0	R01		461 WHITE HORSE PIKE	STERLITE WHITEHORSEPIKE, LLC					
Sewer: 1									
01/18/22	Payment	22 1	Sewer	002 CK 7037 OLB		1,089.00-	Prev. Bal: 0.00	4,356.00	3,267.00
04/08/22	Payment	22 2	Sewer	002 CK 7054 OLB		1,089.00-	0.00		2,178.00
2626-0	R01		453 WHITE HORSE PIKE	CONOVER CENTER LLC C/O N CONOVER					
Sewer: 1									
01/04/22	Payment	22 1	Sewer	002 CK 308 USPS		297.00-	Prev. Bal: 0.00	1,188.00	891.00
03/25/22	Payment	22 2	Sewer	002 CK 315 DRIVEUP		297.00-	0.00		594.00
2630-0	R01		401 WHITE HORSE PIKE	WEISMAN, JAY S & MARILYN S					
Sewer: 1									
01/07/22	Payment	22 1	Sewer	002 CK OLB-995557		99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2	Sewer	002 CK 5586		99.00-	0.00		198.00
2633-0	R01		146 S MILL ROAD	PEREZ, HEATHER H					
Sewer: 1									
03/31/22	Payment	22 2	Sewer	002 CK 1558 MB		99.00-	Prev. Bal: 0.00	297.00	198.00
2634-0	R01		146A S MILL ROAD	CANGIALOSE, JOSEPH					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	297.00	302.00
2635-0	R01		148 S MILL RD	ANDREWS, DALE					
Sewer: 1									
01/07/22	Payment	22 1	Sewer	002 CS		99.00-	Prev. Bal: 0.00	396.00	297.00
04/08/22	Payment	22 2	Sewer	002 CS		99.00-	0.00		198.00
2641-0	R01		824 OHIO AVE	IMPERATRICE, LOUIS H					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	396.00	401.00
2643-0	R01		818 OHIO AVE	PAGAN, REINALDO II & DANIELLE B					
Sewer: 1									
04/08/22	Payment	22 2	Sewer	002 CK 1067 USPS		99.00-	Prev. Bal: 0.00	297.00	198.00
2646-0	R01		802 OHIO AVE	TRANSUE, DAVID L & DENISE A					
Sewer: 1									
01/14/22	Payment	22 1	Sewer	002 CR 3821719576 WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
01/14/22	Payment	22 2	Sewer	002 CR 3821719576 WIPP		99.00-	0.00		198.00
2647-0	R01		110 MIAMI AVE	PURDY INC					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	297.00	302.00
04/20/22	Payment	22 2	Sewer	002 CK 21532 USPS		99.00-	5.00-		198.00

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2649-0	R01		104 MIAMI AVE	O'BRIEN, PATRICK M					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CR 3822684474	WIPP		3.00-	0.00	393.00	
03/25/22	Payment	22 1 Sewer	002 CR 3825949251	WIPP		96.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/24/22	Payment	22 2 Sewer	002 CR 3831541180	WIPP		99.00-	5.00-	198.00	
2650-0	R01		742 OHIO AVE	FREUND PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	792.00	
01/14/22	Payment	22 1 Sewer	002 CK 108 DRIVEUP			198.00-	0.00	594.00	
01/14/22	Payment	22 2 Sewer	002 CK 108 DRIVEUP			198.00-	0.00	396.00	
2656-0	R01		106 CANNON AVE	HENRY, TYRONE S					
Sewer: 1									
							Prev. Bal:	708.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	713.00	
2657-0	R01		646 OHIO AVE	FUNEZ, MIRNA D PADILLA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2658-0	R01		648 OHIO AVE	SUTTON, PAULA %PAULA CELLA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 5014 DRIVEUP			99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 5035 DRIVEUP			99.00-	0.00	198.00	
2659-0	R01		640 OHIO AVE	CARING RESIDENTIAL SERVICE VII INC					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CR 3821394120	WIPP		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CR 3827078130	WIPP		99.00-	0.00	198.00	
2661-0	R01		622 OHIO AVE	FIGUEROA, LUZ M					
Sewer: 1									
							Prev. Bal:	297.00	
01/18/22	Payment	22 2 Sewer	002 CK 3821930232	WIPP		99.00-	0.00	198.00	
2676-0	R01		310 WHITE HORSE PIKE	R & L WENZ LLC					
Sewer: 1									
							Prev. Bal:	1,188.00	
04/12/22	Penalty	22 2 Sewer				0.00	20.00	1,208.00	
04/27/22	Payment	22 2 Sewer	002 CK 153 MB			0.00	20.00-	1,188.00	
2677-0	R01		308 WHITE HORSE PIKE	ABSECON BLVD PROPERTY GROUP LLC					
Sewer: 1									
							Prev. Bal:	792.00	
02/14/22	Payment	22 1 Sewer	002 CK SPLIT 2119			198.00-	0.00	594.00	
02/14/22	Payment	22 2 Sewer	002 CK SPLIT 2119			1.00-	0.00	593.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	603.00	
05/09/22	Payment	22 2 Sewer	002 CK SPLIT 2225	INSIDE		197.00-	10.00-	396.00	
05/09/22	Payment	22 3 Sewer	002 CK SPLIT 2225	INSIDE		1.00-	0.00	395.00	
2683-0	R01		200 WHITE HORSE PIKE	STAMELOS, PERRY					
Sewer: 1									
							Prev. Bal:	5,940.00	
01/07/22	Payment	22 1 Sewer	002 CK 6237 MB			1,485.00-	0.00	4,455.00	

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2683-0	200	WHITE HORSE PIKE	Continued						
04/08/22	Payment	22 2 Sewer	002 CK 6328 DRIVEUP			1,485.00-	0.00	2,970.00	
2687-0	R01		175 NEW JERSEY AVE	VIRUEL, ARLENE					
Sewer: 1									
							Prev. Bal:	394.00	
02/02/22	Payment	22 1 Sewer	002 CS			97.00-	0.00	297.00	
02/02/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
02/02/22	Payment	22 3 Sewer	002 CS			4.00-	0.00	194.00	
2692-0	R01		136 WHITE HORSE PIKE	LIN, QUIN QUAN & GAO, HUI					
Sewer: 1									
							Prev. Bal:	2,821.50	
04/04/22	Payment	22 2 Sewer	002 CK 437 DRIVEUP			940.50-	0.00	1,881.00	
2694-0	R01		125-127 NEW JERSEY AVE	IRSHAD, SEHAR					
Sewer: 1									
							Prev. Bal:	594.00	
02/24/22	Payment	22 2 Sewer	002 CK 3824189343	WIPP		198.00-	0.00	396.00	
2695-0	R01		121 NEW JERSEY AVE	TINA PROPERTY MANAGEMENT LLC					
Sewer: 1									
							Prev. Bal:	394.00	
03/28/22	Payment	22 1 Sewer	002 CK 587 INSIDE			97.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2696-0	R01		117 NEW JERSEY AVE	COHEN, JERRY S					
Sewer: 1									
							Prev. Bal:	891.00	
04/11/22	Payment	22 2 Sewer	002 CK SPLIT 1118	DRIVEUP		297.00-	0.00	594.00	
2697-0	R01		113 NEW JERSEY AVE	PANDYA, SANJAY					
Sewer: 1									
							Prev. Bal:	792.00	
02/07/22	Payment	22 1 Sewer	002 CK 3823110602	WIPP		198.00-	0.00	594.00	
02/07/22	Payment	22 2 Sewer	002 CK 3823110602	WIPP		198.00-	0.00	396.00	
2699-0	R01		109 NEW JERSEY AVE	AVERY, NANCY S					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 174 USPS			99.00-	0.00	297.00	
03/25/22	Payment	22 2 Sewer	002 CK 177 DRIVEUP			99.00-	0.00	198.00	
2707-0	R01		229 WHITE HORSE PIKE	MOURAO, TELMA & AGUINALDO					
Sewer: 1									
							Prev. Bal:	792.00	
03/24/22	Payment	22 1 Sewer	002 CK 3825882343	WIPP		198.00-	0.00	594.00	
03/24/22	Payment	22 2 Sewer	002 CK 3825882343	WIPP		198.00-	0.00	396.00	
2711-0	R01		175 WHITE HORSE PIKE	SCHIFF ENTERPRISES					
Sewer: 1									
							Prev. Bal:	4,455.00	
04/12/22	Penalty	22 2 Sewer				0.00	75.00	4,530.00	
05/02/22	Payment	22 2 Sewer	002 CK 5650 USPS			1,485.00-	75.00-	2,970.00	
2717-0	R01		119 WHITE HORSE PIKE	CRAMMER, SCOTT & SANDY					
Sewer: 1									
							Prev. Bal:	792.00	
01/20/22	Payment	22 1 Sewer	002 CK 9353 USPS			198.00-	0.00	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	
04/25/22	Payment	22 2 Sewer	002 CK 9441 USPS			198.00-	10.00-	396.00	

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2723-0	R01		316	OHIO AVE		TROIANO, MICHAEL R				
Sewer: 1										
04/12/22	Penalty	22	2	Sewer				0.00	Prev. Bal: 5.00	396.00 401.00
2725-0	R01		308	OHIO AVE		HACKETT, STEVEN & COLLEEN & ETAL				
Sewer: 1										
01/11/22	Payment	22	1	Sewer	002 CK 2048 DRIVEUP			198.00-	Prev. Bal: 0.00	792.00 594.00
04/11/22	Payment	22	2	Sewer	002 CK 2052 MB			198.00-	0.00	396.00
2727-0	R01		226	OHIO AVE		HACKETT, JACK BARRY & SUSAN J				
Sewer: 1										
01/05/22	Payment	22	1	Sewer	002 CK 4964 DRIVEUP			99.00-	Prev. Bal: 0.00	396.00 297.00
04/06/22	Payment	22	2	Sewer	002 CK 4983 DRIVEUP			99.00-	0.00	198.00
2731-0	R01		210	SHOWELLTON AVE		STRABUK, FRANCINE				
Sewer: 1										
01/10/22	Payment	22	1	Sewer	002 CK 951 USPS			99.00-	Prev. Bal: 0.00	396.00 297.00
04/08/22	Payment	22	2	Sewer	002 CK 958 MB			99.00-	0.00	198.00
2733-0	R01		222	SHOWELLTON AVE		BERTINO, MARIA F				
Sewer: 1										
01/18/22	Payment	22	1	Sewer	002 CK 3821845853	WIPP		99.00-	Prev. Bal: 0.00	396.00 297.00
03/30/22	Payment	22	2	Sewer	002 CK 3826318061	WIPP		99.00-	0.00	198.00
2734-0	R01		224	SHOWELLTON AVE		MYERS, DAWN M				
Sewer: 1										
02/22/22	Payment	22	1	Sewer	002 CK 3824016936	WIPP		99.00-	Prev. Bal: 0.00	396.00 297.00
02/22/22	Payment	22	2	Sewer	002 CK 3824016936	WIPP		99.00-	0.00	198.00
2739-0	R01		248	SHOWELLTON AVE		WALTER, MICHELE				
Sewer: 1										
01/10/22	Payment	22	1	Sewer	002 CK OLB995340			99.00-	Prev. Bal: 0.00	396.00 297.00
04/04/22	Payment	22	2	Sewer	002 CK 5346			99.00-	0.00	198.00
2741-0	R01		151	OHIO AVE		WALTER, MICHELE				
Sewer: 1										
01/05/22	Payment	22	1	Sewer	002 CK 5326			198.00-	Prev. Bal: 0.00	792.00 594.00
04/01/22	Payment	22	2	Sewer	002 CK 5337 OLB			198.00-	0.00	396.00
2743-0	R01		139	OHIO AVE		CAVILEER, CALEB N & STEPHANIE M				
Sewer: 1										
04/06/22	Payment	22	1	Sewer	002 CR 3826889428	WIPP		99.00-	Prev. Bal: 0.00	396.00 297.00
04/06/22	Payment	22	2	Sewer	002 CR 3826889428	WIPP		99.00-	0.00	198.00
2753-0	R01		101	ABSECON BLVD		BINDRA INVESTMENT LLC				
Sewer: 1										
04/12/22	Penalty	22	2	Sewer				0.00	Prev. Bal: 5.00	396.00 401.00
2755-0	R01		127	ABSECON BLVD		RJR ENTERPRISES LLC				
Sewer: 1										
									Prev. Bal:	604.00

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2755-0	127	ABSECON BLVD	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
2757-0	R01		56 IOWA AVE	WARRINER, STEVEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1 Sewer	002 CK 121 DRIVEUP			99.00-	0.00	297.00	
03/18/22	Payment	22 2 Sewer	002 CK 153 USPS			99.00-	0.00	198.00	
2758-0	R01		48 IOWA AVE	SMITH, RANDY					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
2762-0	R01		36 IOWA AVE	MURRAY, JASON & WILLIAN					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/25/22	Payment	22 2 Sewer	002 CK 21515 USPS			99.00-	5.00-	198.00	
2767-0	R01		333 S SHORE ROAD	KEATING, JOHN III & DALE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 12800 MB			99.00-	0.00	297.00	
03/24/22	Payment	22 2 Sewer	002 CK SURETY			99.00-	0.00	198.00	
2770-0	R01		31 W ILLINOIS AVE	MARRONE, MARK J & DARYL S					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 0629			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 5130 OLB			99.00-	0.00	198.00	
2772-0	R01		19 W ILLINOIS AVE	MARSHALL-AMADEO, MARY K					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CK 7589 OLB			99.00-	5.00-	198.00	
2774-0	R01		315 S SHORE ROAD	TUDICO, MARK & HARLOWE, DAVID					
Sewer: 1									
							Prev. Bal:	396.00	
03/01/22	Payment	22 1 Sewer	002 CK 1520 OLB			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3404 OLB			99.00-	0.00	198.00	
2779-0	R01		54 W BOLTON AVE	ROWLANDS, GEORGE M & RUTH A					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1 Sewer	002 CK 1150 DRIVEUP			99.00-	0.00	297.00	
01/13/22	Payment	22 2 Sewer	002 CK 1150 DRIVEUP			99.00-	0.00	198.00	
01/13/22	Payment	22 3 Sewer	002 CK 1150 DRIVEUP			5.00-	0.00	193.00	
2780-0	R01		52 W BOLTON AVE	WILLIAMS, NICHOLAS & TARA					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2782-0	R01		48 W BOLTON AVE	VERAS, OSCAR M					
Sewer: 1									
							Prev. Bal:	396.00	
01/21/22	Payment	22 1 Sewer	002 CR 3822086768	WIPP		99.00-	0.00	297.00	
03/28/22	Payment	22 2 Sewer	002 CR 3826139744	WIPP		99.00-	0.00	198.00	

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2783-0	R01		46 W BOLTON AVE	HENRY, JUSTIN					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CR 3821067916	WIPP		99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CR 3826873960	WIPP		99.00-	0.00	198.00	
2787-0	R01		32 W BOLTON AVE	ALEMAGAR, NEERU BISTA-					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 1681 WALKIN			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CK 1684 WALKIN			99.00-	5.00-	198.00	
2788-0	R01		26 W BOLTON AVE	GROCE, CLIFFORD R					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/26/22	Payment	22 2 Sewer	002 CK 780 DRIVEUP			99.00-	5.00-	198.00	
2789-0	R01		16 W BOLTON AVE	RICHALSKY, TIMOTHY C & ARIEL G					
Sewer: 1									
							Prev. Bal:	395.00	
01/10/22	Payment	22 1 Sewer	002 CS			98.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CS			2.00-	0.00	295.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	300.00	
04/14/22	Payment	22 2 Sewer	002 CS			97.00-	5.00-	198.00	
04/14/22	Payment	22 3 Sewer	002 CS			3.00-	0.00	195.00	
2792-0	R01		53 IOWA AVE	BELL, CAROLINE M					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
2797-0	R01		25 W IOWA AVE	WARRINER, ALFRED					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2798-0	R01		21 IOWA AVE	BAXTER, THERESA					
Sewer: 1									
							Prev. Bal:	297.00	
03/15/22	Payment	22 2 Sewer	002 CK 4452 OLB			99.00-	0.00	198.00	
2804-0	R01		426 S SHORE ROAD	JEROME, IAN P					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/03/22	Payment	22 1 Sewer	002 CK 1010 USPS			99.00-	0.00	302.00	
06/03/22	Payment	22 2 Sewer	002 CK 1010 USPS			99.00-	5.00-	198.00	
2805-0	R01		418 S SHORE ROAD	GOODMAN, BARRY J & MAVROMATIS, K					
Sewer: 1									
							Prev. Bal:	395.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	400.00	
2806-0	R01		24 E BOLTON AVE	DEROGATIS, LINDA A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	

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2807-0	R01		28 E BOLTON AVE	DEGEORGE, ANGELA R L/E; SWILKEY, C					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 7060 WALKIN			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7125 DRIVEUP			99.00-	0.00	198.00	
2809-0	R01		36 E BOLTON AVE	REYES, ENRIQUE & LOVELACE, ANA MONC					
Sewer: 1									
							Prev. Bal:	1,236.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	1,246.00	
05/02/22	Payment	22 2 Sewer	002 CK 3828506342	WIPP		0.00	10.00-	1,236.00	
2811-0	R01		40 E BOLTON AVE	PARK, MI HYON					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 356 DRIVEUP			99.00-	0.00	297.00	
03/25/22	Payment	22 2 Sewer	002 CK 364 DRIVEUP			99.00-	0.00	198.00	
2812-0	R01		42 E BOLTON AVE	COLELLA, DOMENIC G & THERESA A					
Sewer: 1									
							Prev. Bal:	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 4460 DRIVEUP			99.00-	0.00	198.00	
2821-0	R01		324 S SHORE ROAD	BARRY, JOHN & DANIELLE					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CR 3821173753	WIPP		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CR 3826580936	WIPP		99.00-	0.00	198.00	
2823-0	R01		312 S SHORE ROAD	GAGER, ARTHUR H & DIANE W					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 1256 MB			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 5113			99.00-	0.00	198.00	
2824-0	R01		304 S SHORE ROAD	RUPPERT, ELAINE & PAUL & BRENDA					
Sewer: 1									
							Prev. Bal:	396.00	
02/08/22	Payment	22 1 Sewer	002 CK 3448 OLB			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 3826860937	WIPP		99.00-	0.00	198.00	
2831-0	R01		405 ABSECON BLVD	SSN ABSECON LLC					
Sewer: 1									
							Prev. Bal:	19,899.00	
02/28/22	Payment	22 2 Sewer	002 CK 3824348907	WIPP		6,633.00-	0.00	13,266.00	
2842-0	R01		531 ABSECON BLVD	DAUD AND MINA, LLC					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
2847-0	R01		545 ABSECON BLVD	VRINDAVAN LLC					
Sewer: 1									
							Prev. Bal:	3,564.00	
01/12/22	Payment	22 1 Sewer	002 CK 1130 DRIVEUP			891.00-	0.00	2,673.00	
04/08/22	Payment	22 2 Sewer	002 CK 1138 DRIVEUP			891.00-	0.00	1,782.00	
2848-0	R01		547 ABSECON BLVD	GANGABA LLC					
Sewer: 1									
							Prev. Bal:	2,970.00	
04/12/22	Penalty	22 2 Sewer				0.00	50.00	3,020.00	

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2848-0	547	ABSECON BLVD	Continued						
04/18/22	Payment	22 2 Sewer	002 CK 1259 DRIVEUP			990.00-	50.00-	1,980.00	
2896-0	R01		304 S MILL ROAD	CAMPBELL, SAMUEL & CHERYL					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
2900-0	R01		711 OHIO AVE	JIMENEZ, ANAXIMENE AQUINO					
Sewer: 1									
02/09/22	Payment	22 1 Sewer	002 CK 174 USPS			99.00-	Prev. Bal: 0.00	396.00	297.00
04/11/22	Payment	22 2 Sewer	002 CK 196 MB			99.00-	0.00	297.00	198.00
2905-0	R01		703 OHIO AVE	HALLIDAY, ANDREW JR; WRIGHT, SHANON					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
2919-0	R01		629 OHIO AVE	KURZ, JEFFREY J & CYNTHIA A					
Sewer: 1									
02/02/22	Payment	22 1 Sewer	002 CK 3822890970	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	302.00
05/16/22	Payment	22 2 Sewer	002 CK 3829237631	WIPP		99.00-	5.00-	302.00	198.00
2920-0	R01		627 OHIO AVE	627 OHIO AVE LLC					
Outside Lien									
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
2921-0	R01		615 OHIO AVE	MILLS, BRIAN & LAURA					
Sewer: 1									
02/14/22	Payment	22 1 Sewer	002 CK 8150 OLB			98.00-	Prev. Bal: 0.00	395.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	302.00
04/25/22	Payment	22 2 Sewer	002 CK 8161 OLB			99.00-	5.00-	302.00	198.00
2922-0	R01		611 OHIO AVE	ROSWELL, JEFFREY B					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	297.00	302.00
2926-0	R01		315 KEEFER AVE	SNOWDEN, CAROL % NANCY SNOWDEN					
Sewer: 1									
02/01/22	Payment	22 1 Sewer	002 CS			99.00-	Prev. Bal: 0.00	396.00	297.00
02/01/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	297.00	296.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	296.00	301.00
05/02/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	301.00	198.00
2930-0	R01		316 KEEFER AVE	PAZ-MENJIVAR, C & PAZ-SABILON, L					
Sewer: 1									
02/09/22	Payment	22 1 Sewer	002 CK 1859 WALKIN			99.00-	Prev. Bal: 0.00	396.00	297.00
02/09/22	Payment	22 2 Sewer	002 CK 1859 WALKIN			5.00-	0.00	297.00	292.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	292.00	297.00
05/31/22	Payment	22 2 Sewer	002 CK 1872 WALKIN			94.00-	5.00-	297.00	198.00

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2931-0	R01		313 S NEW ROAD	MILES, EDWARD L JR					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/18/22	Payment	22 2	Sewer	002 CK 3292 MB		99.00-	5.00-	198.00	
2936-0	R01		507 OHIO AVE	ROBERTS, ERNEST D					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
04/19/22	Payment	22 1	Sewer	002 CK 2622 DRIVEUP		99.00-	0.00	302.00	
04/19/22	Payment	22 2	Sewer	002 CK 2622 DRIVEUP		99.00-	5.00-	198.00	
2938-0	R01		403 OHIO AVE	PETERSEN, MARK S & JAMIE M					
Sewer: 1									
							Prev. Bal:	392.00	
01/04/22	Payment	22 1	Sewer	002 CS		95.00-	0.00	297.00	
01/04/22	Payment	22 2	Sewer	002 CS		5.00-	0.00	292.00	
03/21/22	Payment	22 2	Sewer	002 CK 1335 DRIVEUP		94.00-	0.00	198.00	
03/21/22	Reversal	22 2	Sewer	002 CK 1335 DRIVEUP NSF - RETURNED CK		94.00	0.00	292.00	
04/07/22	Payment	22 2	Sewer	002 CK 1436 SPLIT		94.00-	0.00	198.00	
2942-0	R01		201 S NEW ROAD	OFF, CRAIG					
Sewer: 1									
							Prev. Bal:	3,762.00	
01/06/22	Payment	22 1	Sewer	002 CK 1752 DRIVEUP		940.50-	0.00	2,821.50	
04/08/22	Payment	22 2	Sewer	002 CK 1770 DRIVEUP		940.50-	0.00	1,881.00	
2956-0	R01		213 MARLIN RD	MANNO, JOSEPH J & ANGELA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1	Sewer	002 CK 3793 DRIVEUP		99.00-	0.00	297.00	
03/31/22	Payment	22 2	Sewer	002 CK 3824 DRIVEUP		99.00-	0.00	198.00	
2958-0	R01		217 MARLIN ROAD	CAHILL, WESLEY & MCCULLOUGH, AMANDA					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
06/02/22	Payment	22 1	Sewer	002 CR 3830299113 WIPP		95.00-	0.00	306.00	
06/02/22	Payment	22 2	Sewer	002 CR 3830299113 WIPP		0.00	5.00-	301.00	
2964-0	R01		300 S NEW ROAD	DELEON, ANA					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1	Sewer	002 CK 589 USPS		99.00-	0.00	297.00	
03/21/22	Payment	22 2	Sewer	002 CK 632 USPS		99.00-	0.00	198.00	
2965-0	R01		237 MARLIN ROAD	BOCELLE, ZACHARY P					
Sewer: 1									
							Prev. Bal:	792.00	
01/25/22	Payment	22 1	Sewer	002 CK 3822287701 WIPP		198.00-	0.00	594.00	
03/31/22	Payment	22 2	Sewer	002 CK SURETY		198.00-	0.00	396.00	
2967-0	R01		239 MARLIN RD	SYPALIS, DARIUS & SNYDER, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
2971-0	R01		253 MARLIN ROAD	SANDERS, LESLIE & ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	

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2971-0	253	MARLIN ROAD	Continued					
01/18/22	Payment	22 1 Sewer	002 CK 106 WALKIN			99.00-	0.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00
04/12/22	Payment	22 2 Sewer	002 CK 114 WALKIN			99.00-	5.00-	198.00
2973-0	R01		257 MARLIN RD	ANDREWS, DONNA MARIE LOMBARDOS				
Sewer: 1								
							Prev. Bal:	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00
04/12/22	Payment	22 2 Sewer	002 CK 1630 SPLIT			99.00-	5.00-	198.00
2974-0	R01		260 MARLIN ROAD	SHOWELL, ALFRED J JR & MARJORIE E				
Sewer: 1								
							Prev. Bal:	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00
04/14/22	Payment	22 2 Sewer	002 CK LANDIS TITLE			94.00-	5.00-	203.00
05/09/22	Payment	22 2 Sewer	002 CK 144 USPS			5.00-	0.00	198.00
2977-0	R01		248 MARLIN ROAD	GONZALEZ, MIGUEL A PEREZ-				
Sewer: 1								
							Prev. Bal:	396.00
03/16/22	Payment	22 1 Sewer	002 CR 3825378886	WIPP		99.00-	0.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00
05/20/22	Payment	22 2 Sewer	002 CR 3829583041	WIPP		99.00-	5.00-	198.00
2979-0	R01		242 MARLIN ROAD	MCGRATH, WILLIAM V & CHRISTINE A				
Sewer: 1								
							Prev. Bal:	396.00
01/05/22	Payment	22 1 Sewer	002 CK 3258 DRIVEUP			99.00-	0.00	297.00
04/01/22	Payment	22 2 Sewer	002 CK 3264 DRIVEUP			99.00-	0.00	198.00
2981-0	R01		228 MARLIN ROAD	MULLIGAN, DENNIS C & CHRISTINE M				
Sewer: 1								
							Prev. Bal:	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00
05/02/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00
2982-0	R01		226 MARLIN ROAD	TORRES, VICTOR M PEREZ & CARMEN				
Sewer: 1								
							Prev. Bal:	396.00
01/19/22	Payment	22 1 Sewer	002 CK 3821979104	WIPP		99.00-	0.00	297.00
03/31/22	Payment	22 2 Sewer	002 CK LLOYD HANDSN	TITLE AGENCY		99.00-	0.00	198.00
2983-0	R01		222 MARLIN ROAD	QUIGLEY, STEPHEN & AMY				
Sewer: 1								
							Prev. Bal:	396.00
01/06/22	Payment	22 1 Sewer	002 CK SPLIT 6117	DRIVEUP		99.00-	0.00	297.00
04/07/22	Payment	22 2 Sewer	002 CK SPLIT 6167	DRIVEUP		99.00-	0.00	198.00
2987-0	R01		249 SHOWELLTON AVE	BRUNER, JOSHUA W & NANCY V				
Sewer: 1								
							Prev. Bal:	396.00
01/10/22	Payment	22 1 Sewer	002 CK 2740 USPS			99.00-	0.00	297.00
04/04/22	Payment	22 2 Sewer	002 CK 2784 USPS			99.00-	0.00	198.00
2989-0	R01		229 SHOWELLTON AVE	HASLAM, ANDREA & GEORGE				
Sewer: 1								
							Prev. Bal:	396.00
03/29/22	Payment	22 1 Sewer	002 CK 1768 MB			99.00-	0.00	297.00
03/29/22	Payment	22 2 Sewer	002 CK 1768 MB			5.00-	0.00	292.00

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2989-0	229	SHOWELLTON AVE			Continued					
04/12/22	Penalty	22 2	Sewer					0.00	5.00	297.00
2990-0	R01		225	SHOWELLTON AVE			OSORIA, JUAN B			
Sewer: 1										
									Prev. Bal:	792.00
02/07/22	Payment	22 1	Sewer	002	CK 210	DRIVEUP		198.00-	0.00	594.00
04/12/22	Penalty	22 2	Sewer					0.00	10.00	604.00
04/25/22	Payment	22 2	Sewer	002	CK 215	DRIVEUP		198.00-	10.00-	396.00
2992-0	R01		217	SHOWELLTON AVE			GELIN, MARIE V & MARIE R			
Sewer: 1										
									Prev. Bal:	396.00
01/03/22	Payment	22 1	Sewer	002	CK 1118	walkin		99.00-	0.00	297.00
04/04/22	Payment	22 2	Sewer	002	CK 1143	INSIDE		99.00-	0.00	198.00
2993-0	R01		205	OHIO AVE			DARMANOVIC, BRIANNA			
Sewer: 1										
									Prev. Bal:	500.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	505.00
3058-0	R01		133	PLEASANT AVE			OCEANIC HOLDINGS LLC			
Sewer: 1										
									Prev. Bal:	396.00
01/07/22	Payment	22 1	Sewer	002	CK 223	DRIVEUP		99.00-	0.00	297.00
04/05/22	Payment	22 2	Sewer	002	CK 235	DRIVEUP		99.00-	0.00	198.00
3071-0	R01		101	PLEASANT AVE			GGCT, LLC			
Sewer: 1										
									Prev. Bal:	396.00
01/24/22	Payment	22 1	Sewer	002	CK NATL INTEGTY	TITLE AGENCY		99.00-	0.00	297.00
01/24/22	Payment	22 2	Sewer	002	CK NATL INTEGTY	TITLE AGENCY		99.00-	0.00	198.00
3214-0	R01		1A	OYSTER BAY RD			MOSA REAL ESTATE LLC			
Sewer: 1										
									Prev. Bal:	396.00
01/10/22	Payment	22 1	Sewer	002	CK SPLIT 3942	USPS		99.00-	0.00	297.00
01/10/22	Payment	22 2	Sewer	002	CK SPLIT 3942	USPS		99.00-	0.00	198.00
3219-0	R01		1F	OYSTER BAY RD			BAKER, PATRICIA			
Sewer: 1										
									Prev. Bal:	396.00
02/24/22	Payment	22 1	Sewer	002	CR 3824149352	WIPP		99.00-	0.00	297.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	302.00
3220-0	R01		1G	OYSTER BAY RD			SANDERS, TRACEY A			
Sewer: 1										
									Prev. Bal:	393.00
01/05/22	Payment	22 1	Sewer	002	CK 5149			96.00-	0.00	297.00
01/05/22	Payment	22 2	Sewer	002	CK 5149			9.00-	0.00	288.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	293.00
04/25/22	Payment	22 2	Sewer	002	CK 5158	OLB		90.00-	5.00-	198.00
04/25/22	Payment	22 3	Sewer	002	CK 5158	OLB		10.00-	0.00	188.00
3221-0	R01		1H	OYSTER BAY RD			RAZA, SHAIK			
Sewer: 1										
									Prev. Bal:	396.00
04/12/22	Penalty	22 2	Sewer					0.00	5.00	401.00
3222-0	R01		1J	OYSTER BAY RD			JOHNSON, JOYCE			
Sewer: 1										
									Prev. Bal:	389.00

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3222-0	1J	OYSTER BAY RD	Continued						
01/03/22	Payment	22 1 Sewer	002 CK USPS M/O	MB #27861604560		92.00-	0.00	297.00	
01/03/22	Payment	22 2 Sewer	002 CK USPS M/O	MB #27861604560		8.00-	0.00	289.00	
04/11/22	Payment	22 2 Sewer	002 CK 2847 MO	USPS		91.00-	0.00	198.00	
04/11/22	Payment	22 3 Sewer	002 CK 2847 MO	USPS		9.00-	0.00	189.00	
3223-0	R01		1K OYSTER BAY RD	PEREZ, JULIA & CASTILLO, ROXANNA					
Sewer: 1									
							Prev. Bal:	667.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	672.00	
05/06/22	Payment	22 2 Sewer	002 CK 5880 OLB			0.00	5.00-	667.00	
3224-0	R01		1L OYSTER BAY RD	MORRISON, WILLIAM F					
Sewer: 1									
							Prev. Bal:	396.00	
01/24/22	Payment	22 1 Sewer	002 CK 3822286690	WIPP		99.00-	0.00	297.00	
01/24/22	Payment	22 2 Sewer	002 CK 3822286690	WIPP		99.00-	0.00	198.00	
3225-0	R01		1M OYSTER BAY RD	RAMIREZ, JENNIFER A & TOVAR, MARCO A					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3226-0	R01		2A OYSTER BAY RD	MOSA REAL ESTATE LLC					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK SPLIT 3942	USPS		99.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK SPLIT 3942	USPS		99.00-	0.00	198.00	
3228-0	R01		2C OYSTER BAY RD	PAULINO, GARIBALDO					
Sewer: 1									
							Prev. Bal:	392.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	397.00	
3231-0	R01		2F OYSTER BAY RD	ALLIANCE LANDSCAPING INC					
Sewer: 1									
							Prev. Bal:	396.00	
02/10/22	Payment	22 1 Sewer	002 CK 3823351021	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3235-0	R01		2K OYSTER BAY RD	WARDI, SOHRA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK SPLIT 622	WALKIN		99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 637 SPLIT			99.00-	0.00	198.00	
3237-0	R01		2M OYSTER BAY RD	ALAM, MOHAMMAD M					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 2401 DRIVEUP			99.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK 2401 DRIVEUP			1.00-	0.00	296.00	
04/06/22	Payment	22 2 Sewer	002 CK 2406 DRIVEUP			98.00-	0.00	198.00	
04/06/22	Payment	22 3 Sewer	002 CK 2406 DRIVEUP			2.00-	0.00	196.00	
3240-0	R01		3C OYSTER BAY RD	DEUTSCHE BANK NATIONAL TRUST CO					
Sewer: 1									
							Prev. Bal:	708.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	713.00	
3241-0	R01		3D OYSTER BAY RD	THOMAS, FREDERICK L					
Sewer: 1									
							Prev. Bal:	396.00	

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3241-0	3D	OYSTER BAY RD	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3243-0	R01		3F OYSTER BAY RD	HO, CON					
Sewer: 1									
01/05/22	Payment	22 1 Sewer	002 CK 2396 USPS			99.00-	0.00	297.00	Prev. Bal: 396.00
04/04/22	Payment	22 2 Sewer	002 CK 2421 USPS			99.00-	0.00	198.00	
3246-0	R01		4A OYSTER BAY RD	WEINBERG, RHONDA & JAMIE					
Sewer: 1									
01/21/22	Payment	22 1 Sewer	002 CK 20030 OLB			99.00-	0.00	297.00	Prev. Bal: 396.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK OLB-20031			94.00-	5.00-	203.00	
3248-0	R01		4C OYSTER BAY ROAD	ULLAH, MOHAMMAD					
Sewer: 1									
01/10/22	Payment	22 1 Sewer	002 CK SPLIT 622	WALKIN		99.00-	0.00	297.00	Prev. Bal: 396.00
04/04/22	Payment	22 2 Sewer	002 CK 637 SPLIT			99.00-	0.00	198.00	
3251-0	R01		4F OYSTER BAY RD	RONDON, LUIS					
Sewer: 1									
04/04/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	Prev. Bal: 297.00
04/04/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
3252-0	R01		4G OYSTER BAY RD	CAREER OPPORTUNITY DEVELOPMENT INC					
Sewer: 1									
01/04/22	Payment	22 1 Sewer	002 CK 31536 USPS			99.00-	0.00	297.00	Prev. Bal: 396.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 31635 USPS			94.00-	5.00-	203.00	
04/25/22	Payment	22 2 Sewer	002 CK 31638 USPS			5.00-	0.00	198.00	
3253-0	R01		4H OYSTER BAY RD	GIRALDO, MARIA P					
Sewer: 1									
01/12/22	Payment	22 1 Sewer	002 CK 147 DRIVEUP			98.00-	0.00	297.00	Prev. Bal: 395.00
04/01/22	Payment	22 2 Sewer	002 CK 156 DRIVEUP			99.00-	0.00	198.00	
3256-0	R01		4L OYSTER BAY RD	WARD, RALPH B					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	Prev. Bal: 396.00
05/09/22	Payment	22 1 Sewer	002 CK 332 USPS			99.00-	0.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK 332 USPS			99.00-	5.00-	198.00	
3257-0	R01		4M OYSTER BAY RD	ALLIANCE RENTAL HOLDINGS LLC					
Sewer: 1									
02/10/22	Payment	22 1 Sewer	002 CK 3823351245	WIPP		99.00-	0.00	297.00	Prev. Bal: 396.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3258-0	R01		5A OYSTER BAY RD	WYATT, CYNTHIA					
Sewer: 1									
02/28/22	Payment	22 1 Sewer	002 CK 3824322137	WIPP		99.00-	0.00	297.00	Prev. Bal: 396.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	

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3261-0	R01		5D OYSTER BAY RD	JOYNER, LINDA					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2	Sewer 002 CK 4565 USPS			99.00-	0.00	198.00	
3263-0	R01		5F OYSTER BAY RD	FUENTES, JUAN & EMILIA					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1	Sewer 002 CK 1123 WALKIN			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/06/22	Payment	22 2	Sewer 002 CK 255 WALKIN			99.00-	5.00-	198.00	
3274-0	R01		6E OYSTER BAY RD	HUGHES, CARL A					
Sewer: 1									
							Prev. Bal:	495.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	500.00	
3278-0	R01		6J OYSTER BAY RD	DARDEN, JAMAL					
Sewer: 1									
							Prev. Bal:	395.00	
01/06/22	Payment	22 1	Sewer 002 CS			98.00-	0.00	297.00	
01/06/22	Payment	22 2	Sewer 002 CS			2.00-	0.00	295.00	
04/04/22	Payment	22 2	Sewer 002 CS			97.00-	0.00	198.00	
3279-0	R01		6K OYSTER BAY RD	JONES, SHANECE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/21/22	Payment	22 1	Sewer 002 CR 3822107882	WIPP		99.00-	0.00	297.00	
01/21/22	Payment	22 2	Sewer 002 CR 3822107882	WIPP		1.00-	0.00	296.00	
03/11/22	Payment	22 2	Sewer 002 CR 3825080858	WIPP		98.00-	0.00	198.00	
3280-0	R01		6L OYSTER BAY RD	GREEN, BARRINGTON A & LINDA K					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
05/19/22	Payment	22 1	Sewer 037 CK PRO CAP 8			99.00-	0.00	302.00	
05/19/22	Payment	22 2	Sewer 037 CK PRO CAP 8			99.00-	5.00-	198.00	
3283-0	R01		7B OYSTER BAY RD	THOMPSON, KEISHA D					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
3286-0	R01		7E OYSTER BAY RD	ISLAM, SHAMSUL & FARIDA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 618 SPLIT	DRIVEUP		99.00-	0.00	297.00	
04/06/22	Payment	22 2	Sewer 002 CS			99.00-	0.00	198.00	
04/06/22	Payment	22 3	Sewer 002 CS			1.00-	0.00	197.00	
3288-0	R01		7G OYSTER BAY RD	EL-AMIN, SUAD T					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
05/09/22	Payment	22 2	Sewer 002 CK 3876 DRIVEUP			0.00	5.00-	396.00	
3289-0	R01		7H OYSTER BAY RD	MIA, ABDUR ROUF & TABRIZ, SHAMS E					
Sewer: 1									
							Prev. Bal:	396.00	

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3289-0	7H OYSTER BAY RD		Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3294-0	R01		8A OYSTER BAY RD	REZA, M MD & SIDDIKA, MASUDA					
Sewer: 1									
							Prev. Bal:	396.00	
01/13/22	Payment	22 1 Sewer	002 CK 1752 DRIVEUP			99.00-	0.00	297.00	
01/13/22	Payment	22 2 Sewer	002 CK 1752 DRIVEUP			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/18/22	Payment	22 2 Sewer	002 CK 1759 DRIVEUP			98.00-	5.00-	198.00	
3295-0	R01		8B OYSTER BAY RD	HILL, RENEE					
Sewer: 1									
							Prev. Bal:	396.00	
03/24/22	Payment	22 1 Sewer	002 CK 3825877269	WIPP		99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CR 3826898086	WIPP		99.00-	0.00	198.00	
3298-0	R01		8E OYSTER BAY RD	TABRIZ, SHAMS E					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3301-0	R01		8H OYSTER BAY RD	HARRIS, MCKENZIE L					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3310-0	R01		9E OYSTER BAY RD	RONDON, LUIS					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
3311-0	R01		9F OYSTER BAY RD	COMPRES, JOSE A & ZAIRA					
Sewer: 1									
							Prev. Bal:	396.00	
03/31/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
3313-0	R01		9H OYSTER BAY RD	DIAMANTE, LIZETH M P; MARTINEZ, RUDY					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
3314-0	R01		9J OYSTER BAY RD	DITIZII, JOHN					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CR 3821806696	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3323-0	R01		10F OYSTER BAY RD	TING, CHENG, NANCY, VENG & BILLY					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 129 USPS			99.00-	0.00	198.00	
3331-0	R01		11B OYSTER BAY RD	ROB, MOHAMMED A					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 6345 OLB			99.00-	0.00	297.00	
01/18/22	Payment	22 2 Sewer	002 CK 6345 OLB			1.00-	0.00	296.00	
04/05/22	Payment	22 2 Sewer	002 CK 9260 USPS			98.00-	0.00	198.00	

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3331-0	11B	OYSTER BAY RD	Continued						
04/05/22	Payment	22 3 Sewer	002 CK 9260 USPS			2.00-	0.00	196.00	
3332-0	R01	11C OYSTER BAY RD	ALAM, KHURSHID & PARVEEN, TASLIM						
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK SPLIT 196	MB		99.00-	0.00	297.00	
01/03/22	Payment	22 2 Sewer	002 CK SPLIT 196	MB		99.00-	0.00	198.00	
3333-0	R01	11D OYSTER BAY RD	ALAM, KHURSHID						
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK SPLIT 196	MB		99.00-	0.00	297.00	
01/03/22	Payment	22 2 Sewer	002 CK SPLIT 196	MB		99.00-	0.00	198.00	
3334-0	R01	11E OYSTER BAY RD	BENSON, DARLENE E						
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 982 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3339-0	R01	12C OYSTER BAY RD	A PLACE FOR US ATLANTIC CTY WOMENS						
Sewer: 1									
							Prev. Bal:	396.00	
02/16/22	Payment	22 1 Sewer	002 CK 26213 SPLIT			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/02/22	Payment	22 2 Sewer	002 CK 26543 SPLIT			99.00-	5.00-	198.00	
3346-0	R01	13E OYSTER BAY RD	LASSITER, TAMIKA						
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1 Sewer	002 CR 3821549288	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/12/22	Payment	22 2 Sewer	002 CR 3827420946	WIPP		94.00-	5.00-	203.00	
3347-0	R01	13F OYSTER BAY RD	SANCHEZ, JENNY C VEGA-						
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 3821098957	WIPP		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 3827 OLB			99.00-	0.00	198.00	
3348-0	R01	14A OYSTER BAY RD	SEVILLA, GERMAN P						
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 3823186109	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/23/22	Payment	22 2 Sewer	002 CK 3829689830	WIPP		99.00-	5.00-	198.00	
3352-0	R01	14E OYSTER BAY RD	YOUSAF, ZEESHAN						
Sewer: 1									
							Prev. Bal:	297.00	
03/30/22	Payment	22 2 Sewer	002 CK 3826305908	WIPP		99.00-	0.00	198.00	
3355-0	R01	15A OYSTER BAY RD	ALLIAN REVOCABLE TRUST, JONAS J U						
Sewer: 1									
							Prev. Bal:	198.00	
3357-0	R01	15C OYSTER BAY RD	URIARTE, R & FRANCISCO, E (L/E)						
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	

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3358-0	R01		15D OYSTER BAY RD	MALDONADO, JEFFREY					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	396.00	401.00
3360-0	R01		15F OYSTER BAY RD	PATEL, PRAKASHBABU & VARSHABEN					
Sewer: 1									
01/10/22	Payment	22 1	Sewer	002 CK 901 USPS		99.00-	Prev. Bal: 0.00	396.00	297.00
03/14/22	Payment	22 2	Sewer	002 CK 904 USPS		99.00-	0.00	297.00	198.00
3361-0	R01		15G OYSTER BAY RD	HICKS, LORRAINE					
Sewer: 1									
01/07/22	Payment	22 1	Sewer	002 CS		99.00-	Prev. Bal: 0.00	396.00	297.00
01/07/22	Payment	22 2	Sewer	002 CS		1.00-	0.00	297.00	296.00
04/12/22	Penalty	22 2	Sewer			0.00	5.00	296.00	301.00
04/14/22	Payment	22 2	Sewer	002 CS		98.00-	5.00-	301.00	198.00
3362-0	R01		15H OYSTER BAY RD	WONG, KAI ON & LEE, MEE CHE					
Sewer: 1									
01/03/22	Payment	22 1	Sewer	002 CK 3821097133 WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/01/22	Payment	22 2	Sewer	002 CK 3826498364 WIPP		99.00-	0.00	297.00	198.00
3366-0	R01		16D OYSTER BAY RD	A PLACE FOR US ATLANTIC CTY WOMENS					
Sewer: 1									
02/16/22	Payment	22 1	Sewer	002 CK 26213 SPLIT		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2	Sewer			0.00	5.00	297.00	302.00
05/02/22	Payment	22 2	Sewer	002 CK 26543 SPLIT		99.00-	5.00-	302.00	198.00
3367-0	R01		16E OYSTER BAY RD	ZAMAN, MOHAMMAD S					
Sewer: 1									
04/06/22	Payment	22 1	Sewer	002 CK 3826881099 WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/06/22	Payment	22 2	Sewer	002 CK 3826881099 WIPP		99.00-	0.00	297.00	198.00
3368-0	R01		16F OYSTER BAY RD	ROSA, MARGARITA & VARELA, LINA					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	297.00	302.00
3371-0	R01		17B OYSTER BAY RD	MANIRUZZAMAN,A K M & ZAMAN, SURAIYA					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	396.00	401.00
3374-0	R01		17E OYSTER BAY RD	ZAMAN, AKM & SURAIYA					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	396.00	401.00
3375-0	R01		17F OYSTER BAY RD	SOHRAWARDI, NFN					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	297.00	302.00
06/23/22	Payment	22 2	Sewer	002 CK 487 DRIVEUP		99.00-	5.00-	302.00	198.00
06/23/22	Payment	22 3	Sewer	002 CK 487 DRIVEUP		94.00-	0.00	198.00	104.00

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3379-0	R01		18C OYSTER BAY RD	MARTIN, ALBERT					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 708.00 5.00	713.00	
3383-0	R01		19A OYSTER BAY RD	ANDERSON, GEORGE					
Sewer: 1									
01/03/22	Payment	22 1	Sewer	002 CS		2.00-	Prev. Bal: 396.00 0.00	394.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	399.00	
3384-0	R01		19B OYSTER BAY RD	CRUMPTON, ANNETTE					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 396.00 5.00	401.00	
3385-0	R01		19C OYSTER BAY RD	YOUSAF, ZEESHAN & HANAN					
Sewer: 1									
03/30/22	Payment	22 2	Sewer	002 CK 3826306175 WIPP		99.00-	Prev. Bal: 297.00 0.00	198.00	
3389-0	R01		19G OYSTER BAY RD	ULLAH, MOHAMAD					
Sewer: 1									
01/10/22	Payment	22 1	Sewer	002 CK SPLIT 622 WALKIN		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/04/22	Payment	22 2	Sewer	002 CK 637 SPLIT		99.00-	0.00	198.00	
3390-0	R01		19H OYSTER BAY RD	PATEL, VIKAS & URVASHI					
Sewer: 1									
02/28/22	Payment	22 1	Sewer	002 CK 3824393396 WIPP		99.00-	Prev. Bal: 396.00 0.00	297.00	
02/28/22	Payment	22 2	Sewer	002 CK 3824393396 WIPP		99.00-	0.00	198.00	
3391-0	R01		20A OYSTER BAY RD	BROWN, TINA					
Sewer: 1									
01/06/22	Payment	22 1	Sewer	002 CK 611 WALKIN		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/04/22	Payment	22 2	Sewer	002 CK 644 WALKIN		99.00-	0.00	198.00	
3393-0	R01		20C OYSTER BAY RD	SNYDER, JOYCE A					
Sewer: 1									
02/02/22	Payment	22 1	Sewer	002 CK 1390 DRIVEUP		96.00-	Prev. Bal: 393.00 0.00	297.00	
02/02/22	Payment	22 2	Sewer	002 CK 1390 DRIVEUP		4.00-	0.00	293.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	298.00	
04/18/22	Payment	22 2	Sewer	002 CK 1419 MB		95.00-	5.00-	198.00	
3396-0	R01		20F OYSTER BAY RD	YAMBO, KRISTY L					
Sewer: 1									
01/31/22	Payment	22 1	Sewer	002 CK OLB-995095		99.00-	Prev. Bal: 396.00 0.00	297.00	
01/31/22	Payment	22 2	Sewer	002 CK OLB-995095		5.00-	0.00	292.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	297.00	
06/13/22	Payment	22 2	Sewer	002 CK OLB-995101		94.00-	5.00-	198.00	
06/13/22	Payment	22 3	Sewer	002 CK OLB-995101		5.00-	0.00	193.00	
3404-0	R01		21F OYSTER BAY RD	A PLACE FOR US ATLANTIC CTY WOMENS					
Sewer: 1									
02/16/22	Payment	22 1	Sewer	002 CK 26213 SPLIT		99.00-	Prev. Bal: 396.00 0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	

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3404-0	21F	OYSTER BAY RD	Continued						
05/02/22	Payment	22 2 Sewer	002 CK 26543 SPLIT			99.00-	5.00-	198.00	
3406-0	R01		21H OYSTER BAY RD	JOSHI, ALOK & DARSHNABEN					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
3407-0	R01		22A OYSTER BAY RD	MARSHALL, CRAIG & LEAH M					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
05/02/22	Payment	22 2 Sewer	002 CK 1441 MO			98.00-	5.00-	198.00	
05/02/22	Payment	22 3 Sewer	002 CK 1441 MO			1.00-	0.00	197.00	
3409-0	R01		22C OYSTER BAY RD	MCKINLEY, ROBERT N & RHONDA M					
Sewer: 1									
							Prev. Bal:	393.00	
01/05/22	Payment	22 1 Sewer	002 CS			96.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			4.00-	0.00	293.00	
04/04/22	Payment	22 2 Sewer	002 CS			95.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CS			5.00-	0.00	193.00	
3410-0	R01		22D OYSTER BAY RD	KHAN, ATIQUE AHMAD					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 140 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 917 USPS			94.00-	5.00-	203.00	
05/04/22	Payment	22 2 Sewer	002 CK 920 USPS			5.00-	0.00	198.00	
3411-0	R01		22E OYSTER BAY RD	ALLEN, DEMETRIC & BARBRA J					
Sewer: 1									
							Prev. Bal:	396.00	
03/28/22	Payment	22 1 Sewer	002 CR 3826015964	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3412-0	R01		22F OYSTER BAY RD	ALLEN, BARBRA					
Sewer: 1									
							Prev. Bal:	505.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	510.00	
04/29/22	Payment	22 2 Sewer	002 CR 3828333590	WIPP		0.00	5.00-	505.00	
3417-0	R01		23C OYSTER BAY RD	VENABLE, SANDRA D					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
3421-0	R01		23G OYSTER BAY RD	MASON, NEIL L & CYNTHIA L					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 1854 DRIVEUP			99.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CK 1854 DRIVEUP			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
3422-0	R01		24A OYSTER BAY RD	CORBITT, NINA F					
Sewer: 1									
							Prev. Bal:	396.00	
03/21/22	Payment	22 1 Sewer	002 CK 3825607093	WIPP		50.00-	0.00	346.00	

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3422-0	24A	OYSTER BAY RD	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	351.00	
04/18/22	Payment	22 1 Sewer	002 CK 3827736164	WIPP		44.00-	0.00	307.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827736164	WIPP		0.00	5.00-	302.00	
05/31/22	Payment	22 1 Sewer	002 CK 3830035659	WIPP		5.00-	0.00	297.00	
05/31/22	Payment	22 2 Sewer	002 CK 3830035659	WIPP		45.00-	0.00	252.00	
06/24/22	Payment	22 2 Sewer	002 CK 3831498692	WIPP		54.00-	0.00	198.00	
3425-0	R01	24D OYSTER BAY RD	STRICH, GARY						
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 1161 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 1169 USPS			99.00-	5.00-	198.00	
3426-0	R01	24E OYSTER BAY RD	ANAND, AMARJEET & SUMEDHA						
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 2161 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 2176 DRIVEUP			99.00-	5.00-	198.00	
3427-0	R01	24F OYSTER BAY RD	PATEL, KRUPA J						
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 64796298			99.00-	0.00	297.00	
01/05/22	Reversal	22 1 Sewer	002 CK 64796298	NSF - STOP PAYMENT		99.00	0.00	396.00	
01/05/22	Payment	22 2 Sewer	002 CK 64796298			99.00-	0.00	297.00	
01/05/22	Reversal	22 2 Sewer	002 CK 64796298	NSF - STOP PAYMENT		99.00	0.00	396.00	
01/05/22	Payment	22 3 Sewer	002 CK 64796298			99.00-	0.00	297.00	
01/05/22	Reversal	22 3 Sewer	002 CK 64796298	NSF - STOP PAYMENT		99.00	0.00	396.00	
01/05/22	Payment	22 4 Sewer	002 CK 64796298			99.00-	0.00	297.00	
01/05/22	Reversal	22 4 Sewer	002 CK 64796298	NSF - STOP PAYMENT		99.00	0.00	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3428-0	R01	24G OYSTER BAY RD	ARRINGTON, MAURICA K						
Sewer: 1									
							Prev. Bal:	388.00	
01/10/22	Payment	22 1 Sewer	002 CK 660 MB			91.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK 660 MB			8.00-	0.00	289.00	
04/08/22	Payment	22 2 Sewer	002 CK 665 MB			91.00-	0.00	198.00	
04/08/22	Payment	22 3 Sewer	002 CK 665 MB			9.00-	0.00	189.00	
3429-0	R01	24H OYSTER BAY RD	HASNIN, SAZIA						
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 114 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 118 MB			99.00-	0.00	198.00	
3431-0	R01	25B OYSTER BAY RD	PERRONE, RICHARD						
Sewer: 1									
							Prev. Bal:	396.00	
02/24/22	Payment	22 1 Sewer	002 CK 0951 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/16/22	Payment	22 2 Sewer	002 CK 1252 USPS			99.00-	5.00-	198.00	
3432-0	R01	25C OYSTER BAY RD	WEISDOCK ENTERPRISES, LLC						
Sewer: 1									
							Prev. Bal:	396.00	

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3432-0	25C	OYSTER BAY RD	Continued						
01/07/22	Payment	22 1 Sewer	002 CK OLB-995098			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 5107			99.00-	0.00	198.00	
3433-0	R01		25D OYSTER BAY RD	ALEGRIA, NATALIA					
Sewer: 1									
							Prev. Bal:	297.00	
03/04/22	Payment	22 2 Sewer	002 CK 3824667831	WIPP		99.00-	0.00	198.00	
3436-0	R01		25G OYSTER BAY RD	LI, BING					
Sewer: 1									
							Prev. Bal:	396.00	
02/08/22	Payment	22 1 Sewer	002 CK 113	DRIVEUP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/03/22	Payment	22 2 Sewer	002 CK 646	DRIVEUP		99.00-	5.00-	198.00	
3451-0	R01		108 MARIN DR	LEE, BRIAN					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 4193	DRIVEUP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827600120	WIPP		99.00-	5.00-	198.00	
3458-0	R01		122 MARIN DR	BETHEA, JACQUELINE T					
Sewer: 1									
							Prev. Bal:	371.00	
03/10/22	Payment	22 1 Sewer	002 CK 9107	OLB		74.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3459-0	R01		124 MARIN DR	GREENLEE, ROBERT					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3460-0	R01		126 MARIN DR	BYRD, DUAN C					
Sewer: 1									
							Prev. Bal:	396.00	
03/25/22	Payment	22 1 Sewer	037 CK CHENGSHANG	461		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/01/22	Payment	22 2 Sewer	002 CK CORELOGIC	SPLIT 1100414479		99.00-	5.00-	198.00	
3462-0	R01		130 MARIN DR	SHAH, BHUPENDRA J & RAJIV B					
Sewer: 1									
							Prev. Bal:	198.00	
3463-0	R01		132 MARIN DR	ARIF, ZAHEER & HUMAIRA					
Sewer: 1									
							Prev. Bal:	297.00	
03/07/22	Payment	22 2 Sewer	002 CK 3824759476	WIPP		99.00-	0.00	198.00	
3464-0	R01		134 MARIN DR	SHEIKH, PARVEZ					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CR 3821096133	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3470-0	R01		146 MARIN DR	SANCHEZ, YOLANDA B					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3062	MB		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 3071	DRIVEUP		99.00-	0.00	198.00	

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3473-0	R01		152 MARIN DR	BETHEA, JACQUELINE T & BARRY H					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	395.00	400.00
3478-0	R01		162 MARIN DR	GRIFFIN, HARRISON L & JEANNETTE					
Sewer: 1									
01/05/22	Payment	22 1	Sewer	002 CK 7916 USPS		99.00-	Prev. Bal: 0.00	396.00	297.00
01/05/22	Payment	22 2	Sewer	002 CK 7916 USPS		99.00-	0.00	198.00	198.00
3482-0	R01		170 MARIN DR	COREA, ERIKA					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	394.00	399.00
04/25/22	Payment	22 1	Sewer	002 CS		97.00-	0.00	302.00	302.00
04/25/22	Payment	22 2	Sewer	002 CS		99.00-	5.00-	198.00	198.00
3483-0	R01		157 MARIN DR	HILL, LIONEL A					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	396.00	401.00
3490-0	R01		121 MARIN DR	MAK, KATHY & HO M					
Sewer: 1									
04/12/22	Penalty	22 2	Sewer			0.00	Prev. Bal: 5.00	708.00	713.00
3491-0	R01		119 MARIN DR	BOZZELLI, HOLLY LYNN					
Sewer: 1									
03/10/22	Payment	22 1	Sewer	002 CK 318 DRIVEUP		99.00-	Prev. Bal: 0.00	396.00	297.00
03/10/22	Payment	22 2	Sewer	002 CK 318 DRIVEUP		99.00-	0.00	198.00	198.00
3497-0	R01		107 MARIN DR	BHATTI, SHOUKAT					
Sewer: 1									
01/06/22	Payment	22 1	Sewer	002 CK 2045 DRIVEUP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	302.00
04/18/22	Payment	22 2	Sewer	002 CK 2094 MB		99.00-	5.00-	198.00	198.00
3499-0	R01		103 MARIN DR	SHAH, KEYUR & PAREKH, MILLY					
Sewer: 1									
02/04/22	Payment	22 2	Sewer	002 CK 3823037415 WIPP		99.00-	Prev. Bal: 0.00	297.00	198.00
3503-0	R01		440 W CALIFORNIA AVE	JOHNSON, KEITH L					
Sewer: 1									
01/07/22	Payment	22 1	Sewer	002 CK 2029 USPS		99.00-	Prev. Bal: 0.00	396.00	297.00
04/06/22	Payment	22 2	Sewer	002 CK 2053 USPS		99.00-	0.00	198.00	198.00
3504-0	R01		436 W CALIFORNIA AVE	HOF I REO 5 LLC C/O ROC CAPITAL					
Outside Lien									
Sewer: 1									
02/22/22	Payment	22 1	Sewer	037 CK BALA PARTNRS		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	302.00
05/20/22	Payment	22 2	Sewer	037 CK BALA PARTNR SPLIT 3565		99.00-	5.00-	198.00	198.00

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3613-0	R01		100 MEADOWVIEW AVE	ARMATA, PATRICIA & DOMINIC					
Sewer: 1									
							Prev. Bal:	196.00	
3614-0	R01		102 MEADOWVIEW AVE	DAVIS, DWIGHT & KIM					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3616-0	R01		106 MEADOWVIEW AVE	OLAYA, LUIS A & LONDONO, LORENA D					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3617-0	R01		108 MEADOWVIEW AVE	APPEGATE, JOHN A & BARBARA LYNN					
Sewer: 1									
							Prev. Bal:	396.00	
03/30/22	Payment	22 1 Sewer	002 CK 3826294921	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3619-0	R01		112 MEADOWVIEW AVE	CARMEN, JOAN F					
Sewer: 1									
							Prev. Bal:	396.00	
03/14/22	Payment	22 1 Sewer	002 CR 3825253844	WIPP		99.00-	0.00	297.00	
03/14/22	Payment	22 2 Sewer	002 CR 3825253844	WIPP		99.00-	0.00	198.00	
3620-0	R01		114 MEADOWVIEW AVE	CLARKE, SCOTT H & JANICE NARDONE					
Sewer: 1									
							Prev. Bal:	396.00	
04/05/22	Payment	22 1 Sewer	002 CK 5610 INSIDE			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/14/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
04/14/22	Payment	22 3 Sewer	002 CS			6.00-	0.00	192.00	
3622-0	R01		118 MEADOWVIEW AVE	WATTS, THERESA D					
Sewer: 1									
							Prev. Bal:	296.00	
01/07/22	Payment	22 2 Sewer	002 CK OLB-66605293			98.00-	0.00	198.00	
01/07/22	Payment	22 3 Sewer	002 CK OLB-66605293			2.00-	0.00	196.00	
3623-0	R01		120 MEADOWVIEW AVE	CHASE, SHARON & SINDONI, CHASE					
Sewer: 1									
							Prev. Bal:	708.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	713.00	
3624-0	R01		129 MEADOWVIEW AVE	TUCKER, CLAYTON E & EILEEN M					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 394 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 419 DRIVEUP			99.00-	0.00	198.00	
3625-0	R01		127 MEADOWVIEW AVE	BIAGI, DOUGLAS & ROSELLE, ALLISON					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3627-0	R01		123 MEADOWVIEW AVE	MARTINEZ, ARELYS					
Sewer: 1									
							Prev. Bal:	396.00	
03/31/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	

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3627-0	123	MEADOWVIEW AVE	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
3635-0	R01		107 MEADOWVIEW AVE	MONROE, JACKIE A & NANCY A					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK M/O USPS	R209839679104		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 5233 MO	USPS		99.00-	5.00-	198.00	
04/25/22	Payment	22 3 Sewer	002 CK 5233 MO	USPS		16.00-	0.00	182.00	
3641-0	R01		51 W BOLTON AVE	KANAZAWA, SONYA					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3645-0	R01		31 W BOLTON AVE	KELLERMAN, MICHAEL & MEGAN					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/09/22	Payment	22 1 Sewer	002 CK 3687 OLB			99.00-	0.00	302.00	
05/09/22	Payment	22 2 Sewer	002 CK 3687 OLB			99.00-	5.00-	198.00	
3646-0	R01		29 W BOLTON AVE	BERRET, JAMES R & DELORES E					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 4811 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 4834 DRIVEUP			99.00-	0.00	198.00	
3648-0	R01		503 S SHORE ROAD	STRAZZERI, MIA					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK SPLIT 222	USPS		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 383 SPLIT			99.00-	5.00-	198.00	
3649-0	R01		509 S SHORE ROAD	KELLY, JOSEPH A JR					
Sewer: 1									
							Prev. Bal:	396.00	
03/10/22	Payment	22 1 Sewer	002 CR 3825065951	WIPP		99.00-	0.00	297.00	
03/10/22	Payment	22 2 Sewer	002 CR 3825065951	WIPP		99.00-	0.00	198.00	
3651-0	R01		15 W COLORADO AVE	ZELENAK, DAVID					
Sewer: 1									
							Prev. Bal:	396.00	
03/14/22	Payment	22 1 Sewer	002 CK 3825208582	WIPP		99.00-	0.00	297.00	
03/14/22	Payment	22 2 Sewer	002 CK 3825208582	WIPP		99.00-	0.00	198.00	
3652-0	R01		18 W LEE AVE	ISRAEL, KAREN BURNSIDE-					
Sewer: 1									
							Prev. Bal:	396.00	
03/07/22	Payment	22 1 Sewer	002 CR 3824754604	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/29/22	Payment	22 2 Sewer	002 CR 3828355686	WIPP		99.00-	5.00-	198.00	
3653-0	R01		16 W LEE AVE	PICCARDO, SARAH					
Sewer: 1									
							Prev. Bal:	396.00	
04/01/22	Payment	22 1 Sewer	002 CK 242 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 242 DRIVEUP			99.00-	0.00	198.00	

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3654-0	R01		14 W LEE AVE	SALAZAR, JUAN					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CK 3493 MB			99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 3517 DRIVEUP			99.00-	0.00	198.00	
3656-0	R01		10 W LEE AVE	SILVERMAN, DESIREE					
Sewer: 1									
							Prev. Bal:	396.00	
03/07/22	Payment	22 1	Sewer 002 CK 3824779601	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
3657-0	R01		8 W LEE AVE	CARDELLO, JOHN F					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1	Sewer 002 CK 3821796748	WIPP		99.00-	0.00	297.00	
01/18/22	Payment	22 2	Sewer 002 CK 3821796748	WIPP		99.00-	0.00	198.00	
3658-0	R01		6 W LEE AVE	ROSARIO, RAMON E, RAKEL & CARMEN A					
Sewer: 1									
							Prev. Bal:	396.00	
02/10/22	Payment	22 1	Sewer 002 CS			1.00-	0.00	395.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	400.00	
3659-0	R01		4 W LEE AVE	CHARLES, JEAN SAMUEL & EDNISE					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CK 985 MB			99.00-	0.00	297.00	
01/03/22	Payment	22 2	Sewer 002 CK 985 MB			9.00-	0.00	288.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	293.00	
3662-0	R01		17 SHORT ST	KORTE, WAYNE K & MARILYN M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CR 3821294557	WIPP		99.00-	0.00	297.00	
04/08/22	Payment	22 2	Sewer 002 CK 9619 OLB			99.00-	0.00	198.00	
3664-0	R01		11 W COLORADO AVE	RIVERA, CARMELO					
Sewer: 1									
							Prev. Bal:	396.00	
01/26/22	Payment	22 1	Sewer 002 CK 3822399779	WIPP		99.00-	0.00	297.00	
01/26/22	Payment	22 2	Sewer 002 CK 3822399779	WIPP		99.00-	0.00	198.00	
3667-0	R01		5 W COLORADO AVE	WESTCOTT, ROBERT R					
Sewer: 1									
							Prev. Bal:	297.00	
02/03/22	Payment	22 2	Sewer 002 CK 3822942683	WIPP		99.00-	0.00	198.00	
3673-0	R01		20 W SUMMIT AVE	BLACKWELL, TONY & CURTIS, LENORA					
Sewer: 1									
							Prev. Bal:	395.00	
02/22/22	Payment	22 1	Sewer 002 CS			98.00-	0.00	297.00	
02/22/22	Payment	22 2	Sewer 002 CS			2.00-	0.00	295.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	300.00	
05/17/22	Payment	22 2	Sewer 002 CS			97.00-	5.00-	198.00	
3674-0	R01		18 W SUMMIT AVE	PEACOCK, DIANE M					
Sewer: 1									
							Prev. Bal:	396.00	
04/11/22	Payment	22 1	Sewer 002 CK 1031 WALKIN			99.00-	0.00	297.00	

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3674-0	18 W	SUMMIT AVE	Continued						
04/11/22	Payment	22 2 Sewer	002 CK 1031 WALKIN			99.00-	0.00	198.00	
3675-0	R01		553 S SHORE ROAD	HANSON, LAIF S					
Sewer: 1									
							Prev. Bal:	321.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-995951			24.00-	0.00	297.00	
01/07/22	Payment	22 2 Sewer	002 CK OLB-995951			75.00-	0.00	222.00	
04/04/22	Payment	22 2 Sewer	002 CK 5965			24.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CK 5965			75.00-	0.00	123.00	
3678-0	R01		37 SUMMIT AVE	BROUSSARD, MADELINE J					
Sewer: 1									
							Prev. Bal:	396.00	
04/01/22	Payment	22 1 Sewer	002 CK CORELOGIC	CARRINGTON MTG		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK CORELOGIC	CARRINGTON MTG		99.00-	0.00	198.00	
3681-0	R01		29 SUMMIT AVE	REILLY, WM & MARY CATHERINE					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CK 2625 WALKIN			99.00-	5.00-	198.00	
3682-0	R01		25 SUMMIT AVE	DILKS, ERIC DANIEL					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CR 3821200346	WIPP		99.00-	0.00	297.00	
01/04/22	Payment	22 2 Sewer	002 CR 3821200346	WIPP		99.00-	0.00	198.00	
3683-0	R01		19 SUMMIT AVE	MAJD, ELVIRA					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 3822759497	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/20/22	Payment	22 2 Sewer	002 CK 3827826254	WIPP		99.00-	5.00-	198.00	
3685-0	R01		605 S SHORE ROAD	KHAN, NADIA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3690-0	R01		40 W NEVADA AVE	TODD, ERIK D					
Sewer: 1									
							Prev. Bal:	297.00	
02/25/22	Payment	22 2 Sewer	002 CR 3824216155	WIPP		99.00-	0.00	198.00	
3692-0	R01		32 W NEVADA AVE	REILLY, SHIRLEY					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/04/22	Payment	22 2 Sewer	002 CK 3116 DRIVEUP			98.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CK 3116 DRIVEUP			1.00-	0.00	197.00	
3695-0	R01		16 W NEVADA AVE	NATIONSTAR MORTGAGE LLC					
Sewer: 1									
							Prev. Bal:	396.00	
03/17/22	Payment	22 1 Sewer	002 CK TRIDENT			99.00-	0.00	297.00	
03/17/22	Payment	22 2 Sewer	002 CK TRIDENT LAND			99.00-	0.00	198.00	

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3696-0	R01		15 W LEE AVE	GREEN, RAINA MORTON					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 3821190922	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CK 3827745300	WIPP		99.00-	5.00-	198.00	
3697-0	R01		14 W COLORADO AVE	DEFINO, ADAM					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3700-0	R01		11 W LEE AVE	HEATH, LAUREN & KARZEL					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
01/31/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/21/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
3702-0	R01		9 W LEE AVE	FISHER, JUDITH S & CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3703-0	R01		8 W COLORADO AVE	DERYCE, MONETTE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 136 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 155 DRIVEUP			99.00-	0.00	198.00	
3707-0	R01		539 S SHORE ROAD	CHIAPPINI, BARBARA					
Sewer: 1									
							Prev. Bal:	1,584.00	
01/10/22	Payment	22 1 Sewer	002 CK 4800 MB			396.00-	0.00	1,188.00	
04/11/22	Payment	22 2 Sewer	002 CK 4816 MB			396.00-	0.00	792.00	
3708-0	R01		3 W LEE AVE	MERCADO, NELSON & ROSA N					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 844 MB			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 847 MB			99.00-	0.00	198.00	
3709-0	R01		1 W LEE AVE	HERRERA, SORAIDA					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/05/22	Payment	22 1 Sewer	002 CK 151 MB			99.00-	0.00	302.00	
05/05/22	Payment	22 2 Sewer	002 CK 151 MB			99.00-	5.00-	198.00	
05/05/22	Payment	22 3 Sewer	002 CK 151 MB			5.00-	0.00	193.00	
3712-0	R01		39 W NEVADA AVE	KARRER, KEITH & SYKES, KELLI					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
03/25/22	Payment	22 1 Sewer	037 CK CHENGSHANG	460		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3715-0	R01		25 W NEVADA AVE	MAZZOLA, ROBERT F					
Sewer: 1									
							Prev. Bal:	396.00	

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3715-0	25	W NEVADA AVE	Continued						
01/10/22	Payment	22 1 Sewer	002 CK 165 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 169 DRIVEUP			99.00-	0.00	198.00	
3716-0	R01		19 W NEVADA AVE	MULLER, ROBERT & COLLEEN OCONNELL					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3717-0	R01		17 W NEVADA AVE	SCHAFER, ROBERT K JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/21/22	Payment	22 1 Sewer	002 CR 3822150116	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CR 3827593698	WIPP		99.00-	5.00-	198.00	
3722-0	R01		48 OREGON AVE	MARRONE, MARK J & DARYL S					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 5125			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 2883 OLB			99.00-	0.00	198.00	
3725-0	R01		32 OREGON AVE	MCCOURT, SARAH L					
Sewer: 1									
							Prev. Bal:	297.00	
03/29/22	Payment	22 2 Sewer	002 CK 418 DRIVEUP			99.00-	0.00	198.00	
3726-0	R01		26 OREGON AVE	STERLING, TIM & PRICE, PAMELA					
Sewer: 1									
							Prev. Bal:	382.00	
01/21/22	Payment	22 1 Sewer	002 CS			85.00-	0.00	297.00	
01/21/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
01/21/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
3727-0	R01		22 OREGON AVE	STALEY, TRENT DALE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CR 3821468917	WIPP		99.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CR 3821468917	WIPP		99.00-	0.00	198.00	
3728-0	R01		16 OREGON AVE	SOMERS, MICHAEL S & VICKI A					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 3821141902	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 8132 DRIVEUP			99.00-	0.00	198.00	
3732-0	R01		39 OREGON AVE	HARRELL, SUSAN J					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3826683154	WIPP		99.00-	0.00	198.00	
3735-0	R01		33 OREGON AVE	DANNECKER, ALEXANDER;SMITH, BRADLEY					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CR 3821407838	WIPP		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CR 3827107344	WIPP		99.00-	0.00	198.00	
3737-0	R01		27 OREGON AVE	WILLIAMS, ROBERT & TEYA					
Sewer: 1									
							Prev. Bal:	297.00	

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3737-0	27	OREGON AVE	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3739-0	R01		19 OREGON AVE	NAMMOUR, YAQOUB G & SANA					
Sewer: 1									
							Prev. Bal:	396.00	
02/14/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00	
02/14/22	Payment	22 2 Sewer	002 CS			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/25/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
3740-0	R01		13 OREGON AVE	CABRERA, GILBERTO & TAPIA, NELLY A					
Sewer: 1									
							Prev. Bal:	394.00	
01/24/22	Payment	22 1 Sewer	002 CK 815 MB			97.00-	0.00	297.00	
01/24/22	Payment	22 2 Sewer	002 CK 815 MB			99.00-	0.00	198.00	
01/24/22	Payment	22 3 Sewer	002 CK 815 MB			5.00-	0.00	193.00	
3743-0	R01		44 W CALIFORNIA AVE	SEGRETO, JOHN & DOLORES & EMANUEL					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/13/22	Payment	22 1 Sewer	002 CK 392 DRIVEUP			48.00-	0.00	353.00	
06/13/22	Payment	22 2 Sewer	002 CK 392 DRIVEUP			0.00	5.00-	348.00	
06/27/22	Payment	22 1 Sewer	002 CK 396 WALKIN			50.00-	0.00	298.00	
3749-0	R01		506 S SHORE RD	WILLIAMS, ROLAND THOMAS JR					
Outside Lien									
Sewer: 1									
							Prev. Bal:	603.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	608.00	
3751-0	R01		516 S SHORE ROAD	CLARK, CLAIRE Y					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 1020 MB			99.00-	0.00	198.00	
3752-0	R01		522 S SHORE ROAD	NELL, LOUIS F & LINDA R					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/10/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	302.00	
06/10/22	Payment	22 2 Sewer	002 CS			96.00-	5.00-	201.00	
3753-0	R01		15 E BOLTON AVE	EMMER, REBECCA L					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CK 3823171693	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3755-0	R01		19 E BOLTON AVE	LICONA, ROMEL E PONCE;TEJADA,CARMEN					
Sewer: 1									
							Prev. Bal:	395.00	
02/07/22	Payment	22 1 Sewer	002 CS			98.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CS			2.00-	0.00	295.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	300.00	
05/11/22	Payment	22 2 Sewer	002 CS			97.00-	5.00-	198.00	
3756-0	R01		22 E LEE AVE	ASPENBERG, KALEB					
Sewer: 1									
							Prev. Bal:	603.00	

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3756-0	22	E LEE AVE	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	608.00	
3760-0	R01		30 E LEE AVE	CONOVER, SUSANN & WILLIAM					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 10.00	792.00	
3762-0	R01		35 E BOLTON AVE	US BANK N.A.				802.00	
Sewer: 1									
02/14/22	Payment	22 1 Sewer	002 CK SELECT PORTF	LERETA		198.00-	Prev. Bal: 0.00	594.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	
3763-0	R01		41 E BOLTON AVE	DEGEORGE, ROBERT A					
Sewer: 1									
01/05/22	Payment	22 1 Sewer	002 CK 7061 WALKIN			99.00-	Prev. Bal: 0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7128 DRIVEUP			99.00-	0.00	198.00	
3764-0	R01		36 E LEE AVE	BANTO, DESIDERIO & CAROLINA					
Sewer: 1									
02/17/22	Payment	22 1 Sewer	002 CS			99.00-	Prev. Bal: 0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3766-0	R01		515 FRANKLIN BLVD	HUDSON, RICHARD & MARY E					
Sewer: 1									
01/10/22	Payment	22 1 Sewer	002 CK 2551 MB			99.00-	Prev. Bal: 0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2602 DRIVEUP			99.00-	0.00	198.00	
3769-0	R01		1 E LEE AVE	LOATMAN, CHARLES J & JENNIFER JOY					
Sewer: 1									
02/22/22	Payment	22 1 Sewer	002 CR 3823907183	WIPP		99.00-	Prev. Bal: 0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3770-0	R01		530 S SHORE ROAD	FLORES, JAIME SANCHEZ					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	302.00	
06/09/22	Payment	22 2 Sewer	002 CS			99.00-	5.00-	198.00	
3771-0	R01		534 S SHORE ROAD	EBERWINE, JAMES E					
Sewer: 1									
							Prev. Bal:	198.00	
3773-0	R01		21 E LEE AVE	PETERSON, KATHLEEN A					
Sewer: 1									
02/08/22	Payment	22 1 Sewer	002 CK 1225 DRIVEUP			99.00-	Prev. Bal: 0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/05/22	Payment	22 2 Sewer	002 CK 3828718879	WIPP		99.00-	5.00-	198.00	
3775-0	R01		29 E LEE AVE	MAGEE, MICHAEL T & BARBARA J					
Sewer: 1									
02/09/22	Payment	22 1 Sewer	002 CK 545 DRIVEUP			99.00-	Prev. Bal: 0.00	297.00	
02/09/22	Payment	22 2 Sewer	002 CK 545 DRIVEUP			99.00-	0.00	198.00	
02/09/22	Payment	22 3 Sewer	002 CK 545 DRIVEUP			5.00-	0.00	193.00	

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3776-0	R01		33 E LEE AVE	SOLANO-GUZMAN, JOSE & LINARES, J					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1	Sewer 002 CK 493 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 525 DRIVEUP			99.00-	0.00	198.00	
3777-0	R01		37 E LEE AVE	BANTO, DESIDERIO & CAROLINA					
Sewer: 1									
							Prev. Bal:	396.00	
02/17/22	Payment	22 1	Sewer 002 CS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/25/22	Payment	22 2	Sewer 002 CS			99.00-	5.00-	198.00	
3778-0	R01		41 E LEE AVE	SANFORD, THOMAS					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
3781-0	R01		604 S SHORE ROAD	ALL ABOVE LLC					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
04/29/22	Payment	22 1	Sewer 002 CK SHEPHERD TTL			99.00-	0.00	302.00	
04/29/22	Payment	22 2	Sewer 002 CK SHEPHERD TTL			0.00	5.00-	297.00	
3784-0	R01		620 S SHORE ROAD	CARNEY, DANIEL C & LAUREN A					
Sewer: 1									
							Prev. Bal:	500.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	505.00	
3786-0	R01		628 S SHORE ROAD	DECASABLANCA, HENRY O					
Sewer: 1									
							Prev. Bal:	292.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	297.00	
04/25/22	Payment	22 2	Sewer 002 CK 1739 INSIDE			94.00-	5.00-	198.00	
3787-0	R01		632 S SHORE ROAD	DECASABLANCA, HENRY					
Sewer: 1									
							Prev. Bal:	792.00	
01/07/22	Payment	22 1	Sewer 002 CK 1697 WALKIN			198.00-	0.00	594.00	
04/12/22	Penalty	22 2	Sewer			0.00	10.00	604.00	
04/25/22	Payment	22 2	Sewer 002 CK 2150 INSIDE			198.00-	10.00-	396.00	
3788-0	R01		642 S SHORE ROAD	GUSTIN, MELISSA & WILLIAM JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 1509 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 1515 DRIVEUP			99.00-	0.00	198.00	
3789-0	R01		646 S SHORE ROAD	PEREZ, FELIX R; RENTERIA, BEATRIZ					
Sewer: 1									
							Prev. Bal:	396.00	
01/11/22	Payment	22 1	Sewer 002 CK 126 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2	Sewer 002 CK 127 DRIVEUP			99.00-	0.00	198.00	
3791-0	R01		621 EIGHTH ST	FERMIN, EDUARDO & MUESES, LILIBETH					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
05/09/22	Payment	22 1	Sewer 002 CR 3828901914 WIPP			99.00-	0.00	302.00	

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3791-0	621	EIGHTH ST	Continued						
05/09/22	Payment	22 2 Sewer	002 CR 3828901914	WIPP		46.00-	5.00-	251.00	
3792-0	R01		623 EIGHTH ST	LOVETT, JOSHUA & LISA; WILLIAMS, C					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/16/22	Payment	22 1 Sewer	002 CK 3829365899	WIPP		99.00-	0.00	302.00	
05/16/22	Payment	22 2 Sewer	002 CK 3829365899	WIPP		99.00-	5.00-	198.00	
3795-0	R01		639 EIGHTH ST	CONNELL, RYAN S					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 7020 OLB			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7028			99.00-	0.00	198.00	
3797-0	R01		651 EIGHTH ST	CUNNINGHAM, LAURA J					
Sewer: 1									
							Prev. Bal:	396.00	
03/25/22	Payment	22 1 Sewer	002 CK 3825951523	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/23/22	Payment	22 2 Sewer	002 CK 3831450933	WIPP		99.00-	5.00-	198.00	
3803-0	R01		626 EIGHTH ST	TUMOLO, JOSEPH & DENNIS					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 227 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 229 MB			99.00-	0.00	198.00	
3804-0	R01		634 EIGHTH ST	BANCHERI, VINCENT J JR					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/24/22	Payment	22 1 Sewer	002 CR 3831526729	WIPP		99.00-	0.00	302.00	
06/24/22	Payment	22 2 Sewer	002 CR 3831526729	WIPP		99.00-	5.00-	198.00	
3806-0	R01		638 EIGHTH ST	SICIENSKY, KARA					
Sewer: 1									
							Prev. Bal:	396.00	
02/18/22	Payment	22 1 Sewer	002 CR 3823854733	WIPP		99.00-	0.00	297.00	
02/18/22	Payment	22 2 Sewer	002 CR 3823854733	WIPP		99.00-	0.00	198.00	
3807-0	R01		642 EIGHTH ST	MARTINELLI, RUTH ANN					
Sewer: 1									
							Prev. Bal:	708.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	713.00	
3808-0	R01		646 EIGHTH ST	MARTINEZ, MARIO					
Sewer: 1									
							Prev. Bal:	394.00	
01/05/22	Payment	22 1 Sewer	002 CS			97.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			3.00-	0.00	294.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	299.00	
04/29/22	Payment	22 2 Sewer	002 CS			96.00-	5.00-	198.00	
3810-0	R01		654 EIGHTH ST	CHAROENSOOK, PORTNTHIP					
Sewer: 1									
							Prev. Bal:	396.00	
03/09/22	Payment	22 1 Sewer	002 CK 0396 DRIVEUP			99.00-	0.00	297.00	
03/09/22	Payment	22 2 Sewer	002 CK 0396 DRIVEUP			99.00-	0.00	198.00	

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3812-0	R01		615 FRANKLIN BLVD	CONOVER, WILLIAM A II & LEYDI J					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	708.00	713.00
3813-0	R01		629 FRANKLIN BLVD	SANCHEZ, JUAN D					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
3818-0	R01		420 FRANKLIN BLVD	MARKER, RONALD J & GUIDOTTI, A F					
Sewer: 1									
03/31/22	Payment	22 2 Sewer	002 CK 486 MB			99.00-	Prev. Bal: 0.00	297.00	198.00
3820-0	R01		512 FRANKLIN BLVD	FALIVENE, JAMES P SR					
Sewer: 1									
04/07/22	Payment	22 2 Sewer	002 CK 1632 SPLIT			99.00-	Prev. Bal: 0.00	297.00	198.00
3821-0	R01		514 FRANKLIN BLVD	FALIVENE, JAMES					
Sewer: 1									
04/07/22	Payment	22 2 Sewer	002 CK 1632 SPLIT			99.00-	Prev. Bal: 0.00	297.00	198.00
3822-0	R01		526 FRANKLIN BLVD	FARRELL, JAMES & SUSAN					
Sewer: 1									
01/05/22	Payment	22 1 Sewer	002 CK 1371			396.00-	Prev. Bal: 0.00	1,584.00	1,188.00
03/29/22	Payment	22 2 Sewer	002 CK 77095 OLB			396.00-	0.00	792.00	792.00
3823-0	R01		534 FRANKLIN BLVD	YANOFF, STEVEN & DEBORAH					
Sewer: 1									
03/01/22	Payment	22 1 Sewer	002 CK 5346 OLB			198.00-	Prev. Bal: 0.00	792.00	594.00
04/12/22	Penalty	22 2 Sewer				0.00	10.00	604.00	604.00
3824-0	R01		536 FRANKLIN BLVD	HARLAN, CHARLES & LORI					
Sewer: 1									
01/07/22	Payment	22 1 Sewer	002 CK 0LB-995358			99.00-	Prev. Bal: 0.00	396.00	297.00
04/05/22	Payment	22 2 Sewer	002 CK 5359 OLB			99.00-	0.00	198.00	198.00
3825-0	R01		538 FRANKLIN BLVD	SMITH, CHARLES D & SHARI L					
Sewer: 1									
02/01/22	Payment	22 1 Sewer	002 CK 3822823366	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
02/01/22	Payment	22 2 Sewer	002 CK 3822823366	WIPP		99.00-	0.00	198.00	198.00
3826-0	R01		540 FRANKLIN BLVD	KELLY, JACK					
Sewer: 1									
01/05/22	Payment	22 1 Sewer	002 CK 0526			99.00-	Prev. Bal: 0.00	396.00	297.00
04/01/22	Payment	22 2 Sewer	002 CK 2843 OLB			99.00-	0.00	198.00	198.00
3827-0	R01		542 FRANKLIN BLVD	MICHAEL, TIMOTHY & ROSE, CORI					
Sewer: 1									
03/04/22	Payment	22 1 Sewer	002 CK 3824709669	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
03/04/22	Payment	22 2 Sewer	002 CK 3824709669	WIPP		99.00-	0.00	198.00	198.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
3830-0	R01		600 FRANKLIN BLVD	STROZYK, MICHELLE					
Sewer: 1									
							Prev. Bal:	296.00	
03/30/22	Payment	22 2	Sewer 002 CK 277 MB			98.00-	0.00	198.00	
03/30/22	Payment	22 3	Sewer 002 CK 277 MB			1.00-	0.00	197.00	
3831-0	R01		610 FRANKLIN BLVD	TTK RE ENTERPRISES LLC					
Sewer: 1									
							Prev. Bal:	396.00	
03/28/22	Payment	22 1	Sewer 002 CK SURETY TITLE			99.00-	0.00	297.00	
03/28/22	Payment	22 2	Sewer 002 CK SURETY			99.00-	0.00	198.00	
3832-0	R01		101 E COLORADO AVE	CASEY, AMANDA					
Sewer: 1									
							Prev. Bal:	396.00	
01/20/22	Payment	22 1	Sewer 002 CR 3822050126	WIPP		99.00-	0.00	297.00	
01/20/22	Payment	22 2	Sewer 002 CR 3822050126	WIPP		99.00-	0.00	198.00	
3833-0	R01		618 FRANKLIN BLVD	BELLO, OLGA & ORTIZ, SARA					
Sewer: 1									
							Prev. Bal:	297.00	
04/05/22	Payment	22 2	Sewer 002 CR 3826780161	WIPP		99.00-	0.00	198.00	
3836-0	R01		628 FRANKLIN BLVD	LOPEZ, EDWARD F JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1	Sewer 002 CR 3821774496	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
3837-0	R01		636 FRANKLIN BLVD	BALTERA, STEPHEN J					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1	Sewer 002 CK 3685 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/10/22	Payment	22 2	Sewer 002 CK 3708 MB			99.00-	5.00-	198.00	
05/10/22	Payment	22 3	Sewer 002 CK 3708 MB			2.00-	0.00	196.00	
3838-0	R01		638 FRANKLIN BLVD	BALTERA, STEPHEN; LE CAROLYN MILLER					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1	Sewer 002 CK 2672 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/10/22	Payment	22 2	Sewer 002 CK 2700 MB			99.00-	5.00-	198.00	
05/10/22	Payment	22 3	Sewer 002 CK 2700 MB			2.00-	0.00	196.00	
3851-0	R01		94 E WOODLAND AVE	MORASKI, URSULA A					
Sewer: 1									
							Prev. Bal:	396.00	
04/01/22	Payment	22 1	Sewer 002 CK 6720 OLB			99.00-	0.00	297.00	
04/01/22	Payment	22 2	Sewer 002 CK 6720 OLB			5.00-	0.00	292.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	297.00	
06/23/22	Payment	22 2	Sewer 002 CK OLB097913			94.00-	5.00-	198.00	
3853-0	R01		97 E WOODLAND AVE	KING, KAREEN M					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 1644 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2	Sewer 002 CK 1656 DRIVEUP			99.00-	0.00	198.00	

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3854-0	R01		93 E WOODLAND AVE	COOK, JOSEPH W JR & MYRA					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CK 255 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2	Sewer 002 CK 257 MB			99.00-	0.00	198.00	
3856-0	R01		96 E WOODLAND AVE	SMITH, ANITA O					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 4979 MB			99.00-	0.00	297.00	
03/29/22	Payment	22 2	Sewer 002 CK 5008 DRIVEUP			99.00-	0.00	198.00	
3861-0	R01		HADDON AVE	RD ABSECON ASSOC LP %ACADIA RLTY TR					
Sewer: 1									
							Prev. Bal:	6,732.00	
01/14/22	Payment	22 1	Sewer 002 CK 33726 USPS			1,683.00-	0.00	5,049.00	
04/12/22	Penalty	22 2	Sewer			0.00	85.00	5,134.00	
04/29/22	Payment	22 2	Sewer 002 CK ACADIA RLTY			0.00	85.00-	5,049.00	
05/17/22	Payment	22 2	Sewer 002 CK 99037447			1,683.00-	0.00	3,366.00	
3863-0	R01		101 E WOODLAND AVE	LOSASSO, BARBARA					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1	Sewer 002 CK 2683 DRIVEUP			99.00-	0.00	297.00	
02/07/22	Payment	22 2	Sewer 002 CK 2683 DRIVEUP			5.00-	0.00	292.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	297.00	
06/22/22	Payment	22 2	Sewer 002 CK 2776 MB			94.00-	5.00-	198.00	
06/22/22	Payment	22 3	Sewer 002 CK 2776 MB			5.00-	0.00	193.00	
3864-0	R01		91 E WOODLAND AVE	MCCAIN, BRENDA F					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CK 3821170247	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
3868-0	R01		87 E WOODLAND AVE	LASHLEY, JAMES K					
Sewer: 1									
							Prev. Bal:	396.00	
01/19/22	Payment	22 1	Sewer 002 CK 610 driveup			99.00-	0.00	297.00	
04/06/22	Payment	22 2	Sewer 002 CK 635 DRIVEUP			99.00-	0.00	198.00	
3871-0	R01		90 E WOODLAND AVE	HARDY, JOANNE					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 5628			99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 5650			99.00-	0.00	198.00	
3873-0	R01		107 E WOODLAND AVE	TEEGARDEN, JACQUELINE G					
Sewer: 1									
							Prev. Bal:	297.00	
04/08/22	Payment	22 2	Sewer 002 CS			99.00-	0.00	198.00	
04/08/22	Payment	22 3	Sewer 002 CS			1.00-	0.00	197.00	
3875-0	R01		89 E WOODLAND AVE	CARNEY, PAUL & LOIS D					
Sewer: 1									
							Prev. Bal:	395.00	
02/22/22	Payment	22 1	Sewer 002 CK 598 USPS			98.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	

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3876-0	R01		100 E WOODLAND AVE	BABCOCK, LINDA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 7407 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 7419 MB			99.00-	0.00	198.00	
3877-0	R01		104 E WOODLAND AVE	MCANALLY, FRANCES G					
Sewer: 1									
							Prev. Bal:	396.00	
03/25/22	Payment	22 1 Sewer	002 CK 0174 USPS			99.00-	0.00	297.00	
03/25/22	Payment	22 2 Sewer	002 CK 0174 USPS			5.00-	0.00	292.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	
3878-0	R01		106 E WOODLAND AVE	MASUCCI, JUDY A					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3880-0	R01		203 HOBART AVE	BARBETTO, KELLY & MARK					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1283 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 1288 DRIVEUP			99.00-	0.00	198.00	
3881-0	R01		10 E WOODLAND AVE	PHILLIPS, SUSIE MAE MCCREA-					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 779 DRIVEUP			99.00-	0.00	297.00	
03/22/22	Payment	22 2 Sewer	002 CK 4176 DRIVEUP			99.00-	0.00	198.00	
3882-0	R01		11 E WOODLAND AVE	GASBARRO, JAMES T					
Sewer: 1									
							Prev. Bal:	380.00	
01/06/22	Payment	22 1 Sewer	002 CS			83.00-	0.00	297.00	
01/06/22	Payment	22 2 Sewer	002 CS			37.00-	0.00	260.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	265.00	
3884-0	R01		19 E WOODLAND AVE	GUASTELLA, CARMINE S					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3886-0	R01		20 E WOODLAND AVE	MULLIN, LAWRENCE TRUSTEE					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3887-0	R01		15 CORDOVA DR	VALLADARES, VICTOR O& VELASQUEZ,GAB					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 3823009997	WIPP		99.00-	0.00	297.00	
02/04/22	Payment	22 2 Sewer	002 CK 3823009997	WIPP		99.00-	0.00	198.00	
3888-0	R01		1 E WOODLAND AVE	COLATRELLA, PAUL & BROWN, AMY					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
04/18/22	Payment	22 1 Sewer	002 CK 3827653711	WIPP		99.00-	0.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827653711	WIPP		99.00-	5.00-	198.00	

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3890-0	R01		5 E WOODLAND AVE	WILSON, VALENTINO					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1	Sewer 002 CK 3260 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2	Sewer 002 CK 3221 DRIVEUP			99.00-	0.00	198.00	
3892-0	R01		8 E WOODLAND AVE	FESTA, ELAINE					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	401.00	
3893-0	R01		13 E WOODLAND AVE	CALLARI, CHAD					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1	Sewer 002 CK 4362 MB			99.00-	0.00	297.00	
04/06/22	Payment	22 2	Sewer 002 CK 4364 MB			99.00-	0.00	198.00	
3897-0	R01		28 N CURRAN DRIVE	SANTA MARIA, PHILIP & PENNY					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CR 3821072621	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
3898-0	R01		4 E WOODLAND AVE	HARPER-DAVIS, BRENDA J					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1	Sewer 002 CK 3822764175	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
3907-0	R01		1009 SPRING LANE	RYNKIEWICZ, JOHN & RENATE					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1	Sewer 002 CK 3032 DRIVEUP			99.00-	0.00	297.00	
04/08/22	Payment	22 2	Sewer 002 CK 3042 DRIVEUP			99.00-	0.00	198.00	
3910-0	R01		1004 SPRING LANE	DIXON, NANCY					
Sewer: 1									
							Prev. Bal:	396.00	
02/24/22	Payment	22 1	Sewer 037 CK INVESTA			99.00-	0.00	297.00	
04/08/22	Payment	22 2	Sewer 002 CK SURETY			99.00-	0.00	198.00	
3911-0	R01		1005 SPRING LANE	GILLESPIE, STEPHEN & ANN					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1	Sewer 002 CK OLB9226			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
05/05/22	Payment	22 2	Sewer 002 CK 9231 OLB			99.00-	5.00-	198.00	
3912-0	R01		1008 SPRING LANE	COOK, MYRA & JOSEPH W					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1	Sewer 002 CK 139 MB			99.00-	0.00	297.00	
04/05/22	Payment	22 2	Sewer 002 CK 144 MB			99.00-	0.00	198.00	
3914-0	R01		1006 SPRING LANE	ZARRELLO, JEANNE M					
Sewer: 1									
							Prev. Bal:	396.00	
02/23/22	Payment	22 1	Sewer 002 CK 167 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2	Sewer			0.00	5.00	302.00	
04/21/22	Payment	22 2	Sewer 002 CK 384 MB			99.00-	5.00-	198.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
3915-0	R01		901 NEW YORK AVE	CICCONE, DINA L & JEFFREY					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 2600 SPLIT			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 2627 SPLIT			99.00-	0.00	198.00	
3918-0	R01		554 FOURTH ST	RAGAZZI, EDMOND B & PHYLLIS B					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CK 9465 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 9509 DRIVEUP			99.00-	5.00-	198.00	
3919-0	R01		100 HOWLETT LANE	TALLEY, LEROY A & JOY A					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 7460 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7498 DRIVEUP			99.00-	0.00	198.00	
3920-0	R01		2 JULIANNA DRIVE	NICOLO, ALEXANDER					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 1310 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1317 DRIVEUP			99.00-	0.00	198.00	
3921-0	R01		634 WEILER LANE	SEYMOUR, LEESA R					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK SPLIT 4280 MB			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 4289 SPLIT			99.00-	0.00	198.00	
3922-0	R01		632 WEILER LANE	REECE, EDWARD & KAREN					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 1946 DRIVEUP			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 1835 DRIVEUP			99.00-	0.00	198.00	
3923-0	R01		102 NEW JERSEY AVE	MICHELFELDER, RICHARD A TRUSTEE					
Sewer: 1									
							Prev. Bal:	792.00	
04/12/22	Penalty	22 2 Sewer				0.00	10.00	802.00	
3924-0	R01		309 OAK LANE	LLOYD, WILLIAM E & DEBORAH L					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-66379523			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 6206 OLB			99.00-	0.00	198.00	
3925-0	R01		10 RUTH COURT	DEBENEDICTIS, NICHOLAS & VICTORIA					
Sewer: 1									
							Prev. Bal:	396.00	
01/21/22	Payment	22 1 Sewer	002 CK 3822095228 WIPP			99.00-	0.00	297.00	
01/21/22	Payment	22 2 Sewer	002 CK 3822095228 WIPP			99.00-	0.00	198.00	
3926-0	R01		311 OAK LANE	ANDREOLI, GARY A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
3928-0	R01		1007 SPRING LANE	HOWELL, ELIZABETH J					
Sewer: 1									
							Prev. Bal:	396.00	

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3928-0	1007	SPRING LANE	Continued						
01/10/22	Payment	22 1 Sewer	002 CK 6572 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 6620 DRIVEUP			99.00-	0.00	198.00	
3929-0	R01		313 OAK LANE	GIRALDO, LUISA & CAROLINA					
Sewer: 1									
							Prev. Bal:	396.00	
01/25/22	Payment	22 1 Sewer	002 CK 3822330251	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/19/22	Payment	22 2 Sewer	002 CK 3827799910	WIPP		99.00-	5.00-	198.00	
3932-0	R01		79 E WOODLAND AVE	PLATANIA, ANITA MARIE					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 985 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1010 USPS			99.00-	0.00	198.00	
3936-0	R01		1001 SPRING LANE	LUCCA, DAVID & CHRISTINE					
Sewer: 1									
							Prev. Bal:	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 3826723193	WIPP		99.00-	0.00	198.00	
3945-0	R01		86 E WOODLAND AVE	DEMBON, DR H %BERKSHIRE HATHAWAY					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 7386 USPS			99.00-	0.00	297.00	
03/07/22	Payment	22 2 Sewer	002 CK 7420 USPS			99.00-	0.00	198.00	
3948-0	R01		3 RUTH COURT	DUMADAG, BARBARA					
Sewer: 1									
							Prev. Bal:	396.00	
02/28/22	Payment	22 1 Sewer	002 CK 3824317458	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3955-0	R01		12 RUTH COURT	CIPA, GREGORY S					
Sewer: 1									
							Prev. Bal:	396.00	
01/25/22	Payment	22 1 Sewer	002 CK 1615 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 1625 DRIVEUP			99.00-	0.00	198.00	
3957-0	R01		4 RUTH COURT	CARROLL, RICKY & ANDREA					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 7074			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CR 3826596933	WIPP		99.00-	0.00	198.00	
3958-0	R01		5 RUTH COURT	HUEZO, MARIANO & SOLEYBI					
Sewer: 1									
							Prev. Bal:	396.00	
01/19/22	Payment	22 1 Sewer	002 CR 3821986088	WIPP		99.00-	0.00	297.00	
01/19/22	Payment	22 2 Sewer	002 CR 3821986088	WIPP		99.00-	0.00	198.00	
3959-0	R01		1 REED ROAD	CROSSON, MICHAEL A & SALLY					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 5018 MB			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 5020 MB			99.00-	0.00	198.00	
3961-0	R01		67 E WOODLAND AVE	HESS, STANLEY D & NANCY J					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 5062 USPS			99.00-	0.00	297.00	

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3961-0	67	E WOODLAND AVE	Continued						
04/07/22	Payment	22 2 Sewer	002 CK 5091 DRIVEUP			99.00-	0.00	198.00	
3962-0	R01		68 E WOODLAND AVE	DIGENNARO, KENNETH J					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 1722 USPS			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 1768 USPS			99.00-	0.00	198.00	
3963-0	R01		75 E WOODLAND AVE	RICCI, LINDA L					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
3964-0	R01		76 E WOODLAND AVE	DEMERIN, RECHEL					
Sewer: 1									
							Prev. Bal:	393.00	
01/13/22	Payment	22 1 Sewer	002 CK 2183 USPS			96.00-	0.00	297.00	
01/13/22	Payment	22 2 Sewer	002 CK 2183 USPS			4.00-	0.00	293.00	
03/29/22	Payment	22 2 Sewer	002 CK 2192 USPS			95.00-	0.00	198.00	
03/29/22	Payment	22 3 Sewer	002 CK 2192 USPS			10.00-	0.00	188.00	
3965-0	R01		77 E WOODLAND AVE	BURNS, LARRY L					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/31/22	Payment	22 2 Sewer	002 CK 152 MB			99.00-	5.00-	198.00	
05/31/22	Payment	22 3 Sewer	002 CK 152 MB			1.00-	0.00	197.00	
3966-0	R01		83 E WOODLAND AVE	ENDICOTT, WINFIELD A JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CS	INSIDE		99.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CS	INSIDE		1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/14/22	Payment	22 2 Sewer	002 CS			98.00-	5.00-	198.00	
3969-0	R01		810 KATIE COURT	WESSLER, NANCY & ERIC					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK SPLIT 391	DRIVEUP		99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK SPLIT 404	DRIVEUP		99.00-	0.00	198.00	
3971-0	R01		800 KATIE COURT	BELL, CHRISTOPHER J & SEHER, ALISON					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CR 3822780584	WIPP		99.00-	0.00	297.00	
02/01/22	Payment	22 2 Sewer	002 CR 3822780584	WIPP		99.00-	0.00	198.00	
3974-0	R01		29 E WOODLAND AVE	SPENCER, NEIL F & PATRICIA A					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 9410 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 9415 DRIVEUP			99.00-	0.00	198.00	
3978-0	R01		217 HOBART AVE	GREEN, FREDERICK J III & ROSE					
Sewer: 1									
							Prev. Bal:	297.00	
03/24/22	Payment	22 2 Sewer	002 CK 6369 OLB			99.00-	0.00	198.00	

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3980-0	R01		21 E WOODLAND AVE	DENOUTER, JACOBUS F & CHARLOTTE A					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 4832 USPS			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 4891 USPS			99.00-	0.00	198.00	
3982-0	R01		42 E WOODLAND AVE	HITT, ROBERT					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/20/22	Payment	22 2 Sewer	002 CK 3827818287	WIPP		99.00-	5.00-	198.00	
3985-0	R01		37 E WOODLAND AVE	MAURICE, F SANTO & CARMEN J					
Sewer: 1									
							Prev. Bal:	307.00	
01/10/22	Payment	22 1 Sewer	002 CK 1312 USPS			10.00-	0.00	297.00	
01/10/22	Payment	22 2 Sewer	002 CK 1312 USPS			89.00-	0.00	208.00	
02/07/22	Payment	22 2 Sewer	002 CK 1294 USPS			10.00-	0.00	198.00	
3986-0	R01		102 HOWLETT LANE	HEILAND, KIRK & SHERRY					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 7965 USPS			99.00-	0.00	297.00	
01/04/22	Payment	22 2 Sewer	002 CK 7965 USPS			99.00-	0.00	198.00	
3988-0	R01		84 E WOODLAND AVE	SCHMIDT, WILLIAM S					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3740 WALKIN			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/20/22	Payment	22 2 Sewer	002 CK 3776 inside			99.00-	5.00-	198.00	
3989-0	R01		219 HOBART AVE	TARABORRELLI, NICHOLAS; SOUTHREY, SARA					
Sewer: 1									
							Prev. Bal:	604.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	609.00	
3990-0	R01		23 E WOODLAND AVE	SABATH, BARBARA A					
Sewer: 1									
							Prev. Bal:	395.01	
01/10/22	Payment	22 1 Sewer	002 CK 0LB9378			98.01-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 9398 OLB			99.00-	0.00	198.00	
3992-0	R01		25 E WOODLAND AVE	WESCOTT, DAVID & LORETA					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 533 DRIVEUP			99.00-	0.00	297.00	
04/07/22	Payment	22 2 Sewer	002 CK 544 DRIVEUP			99.00-	0.00	198.00	
3994-0	R01		807 KATIE COURT	HAMMELL, GERTRUDE FESTA-& FESTA, M					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 3038 WALKUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3044 WALKUP			99.00-	0.00	198.00	
3997-0	R01		34 E WOODLAND AVE	CUNNINGHAM, GLENFORD					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 192 DRIVEUP			99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 167 DRIVEUP			99.00-	0.00	198.00	

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3999-0	R01		205 KEEFER AVE	MURILLO, LUIS ZELAYA				
Sewer: 1								
							Prev. Bal:	395.00
01/19/22	Payment	22 1 Sewer	002 CK 299 DRIVEUP			98.00-	0.00	297.00
01/19/22	Payment	22 2 Sewer	002 CK 299 DRIVEUP			99.00-	0.00	198.00
01/19/22	Payment	22 3 Sewer	002 CK 299 DRIVEUP			3.00-	0.00	195.00
4000-0	R01		33 E WOODLAND AVE	MACRIE, KATHRYN L				
Sewer: 1								
							Prev. Bal:	296.00
03/14/22	Payment	22 2 Sewer	002 CK 1180 DRIVEUP			98.00-	0.00	198.00
4004-0	R01		806 KATIE COURT	THAPA, TIKA, KHUM K & DEVINDER				
Sewer: 1								
							Prev. Bal:	396.00
01/26/22	Payment	22 1 Sewer	002 CK 1302 OLB			99.00-	0.00	297.00
04/05/22	Payment	22 2 Sewer	002 CK 3826825833	WIPP		99.00-	0.00	198.00
4009-0	R01		36 E WOODLAND AVE	PEPPER, ROBIN K				
Sewer: 1								
							Prev. Bal:	396.00
03/11/22	Payment	22 1 Sewer	002 CK 746 DRIVEUP			99.00-	0.00	297.00
03/11/22	Payment	22 2 Sewer	002 CK 746 DRIVEUP			99.00-	0.00	198.00
4010-0	R01		38 E WOODLAND AVE	MCLAUGHLIN, LINDA				
Sewer: 1								
							Prev. Bal:	391.00
01/04/22	Payment	22 1 Sewer	002 CK 1607 USPS			94.00-	0.00	297.00
03/30/22	Payment	22 2 Sewer	002 CK 1649 USPS			99.00-	0.00	198.00
4012-0	R01		40 E WOODLAND AVE	ROMAN, JOSE A & CARMEN M				
Sewer: 1								
							Prev. Bal:	297.00
04/04/22	Payment	22 2 Sewer	002 CK 4659 DRIVEUP			99.00-	0.00	198.00
4013-0	R01		203 KEEFER AVE	CRUZ, EDILBERTO & JESSYCA				
Sewer: 1								
							Prev. Bal:	396.00
04/01/22	Payment	22 1 Sewer	002 CK CARRINGTON	CORELOGIC		99.00-	0.00	297.00
04/01/22	Payment	22 2 Sewer	002 CK CARRINGTON	CORELOGIC		99.00-	0.00	198.00
4015-0	R01		202 PARK AVE	FALIVENE, GERALD G & STEPHANIE R				
Sewer: 1								
							Prev. Bal:	396.00
01/18/22	Payment	22 1 Sewer	002 CK 9195 OLB			99.00-	0.00	297.00
03/18/22	Payment	22 2 Sewer	002 CK 9199 OLB			99.00-	0.00	198.00
4022-0	R01		1010 SPRING LANE	DEFEO, LOUIS III				
Sewer: 1								
							Prev. Bal:	396.00
02/28/22	Payment	22 1 Sewer	002 CR 3824405774	WIPP		99.00-	0.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00
4024-0	R01		815 NEW YORK AVE	DRISCOLL, GEORGE V JR & FERN ANN				
Sewer: 1								
							Prev. Bal:	396.00
01/06/22	Payment	22 1 Sewer	002 CK 4078 USPS			99.00-	0.00	297.00
04/06/22	Payment	22 2 Sewer	002 CK 4131 USPS			99.00-	0.00	198.00
4026-0	R01		606 SOOY LANE	DEMARI, MICHAEL & KATHLEEN				
Sewer: 1								
							Prev. Bal:	396.00

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4026-0	606	SOOY LANE	Continued						
01/07/22	Payment	22 1 Sewer	002 CK 3821401712	WIPP		99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 3826356547	WIPP		99.00-	0.00	198.00	
4027-0	R01		207 HOBART AVE	PATEL, TEJALKUMAR					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CR 3821367489	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
4028-0	R01		617 SOOY LANE	CULLARI, FRANCIS & JULIANNE					
Sewer: 1									
							Prev. Bal:	396.00	
02/15/22	Payment	22 1 Sewer	002 CR 3823677297	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
05/24/22	Payment	22 2 Sewer	002 CK 3829779059	WIPP		99.00-	5.00-	198.00	
4030-0	R01		413 ABSECON BLVD	SUTHERLAND 2018-SBC7 REO I, LLC					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 211 USPS			99.00-	0.00	198.00	
4033-0	R01		61 E WOODLAND AVE	WHEELER, ROBERT A & MARGERY J					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 539 MB			99.00-	0.00	297.00	
03/24/22	Payment	22 2 Sewer	002 CK 550 USPS			90.00-	0.00	207.00	
03/24/22	Payment	22 2 Sewer	002 CK 471 WALKIN			9.00-	0.00	198.00	
4034-0	R01		46 E WOODLAND AVE	BECKLEY, GAIL P					
Sewer: 1									
							Prev. Bal:	198.00	
4035-0	R01		44 E WOODLAND AVE	ROMANO, SALVATORE					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 5069 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/22/22	Payment	22 2 Sewer	002 CK 5095 USPS			99.00-	5.00-	198.00	
4036-0	R01		54 E WOODLAND AVE	HELLER, GAIL R					
Sewer: 1									
							Prev. Bal:	396.00	
02/22/22	Payment	22 1 Sewer	002 CK 1132 MB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
4037-0	R01		16 SHADY LANE	PAPANDREA, KAREN M					
Sewer: 1									
							Prev. Bal:	396.00	
02/02/22	Payment	22 1 Sewer	002 CR 3822868901	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 992 USPS			99.00-	5.00-	198.00	
4038-0	R01		45 E WOODLAND AVE	HENRY, BARBARA A					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 5757			99.00-	0.00	297.00	
03/10/22	Payment	22 2 Sewer	002 CK 5801 OLB			99.00-	0.00	198.00	
4039-0	R01		64 E WOODLAND AVE	VALINOTE, CAROL					
Sewer: 1									
							Prev. Bal:	396.00	

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4039-0	64	E WOODLAND AVE	Continued					
01/10/22	Payment	22 1 Sewer	002 CK 1659 DRIVEUP			99.00-	0.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00
04/14/22	Payment	22 2 Sewer	002 CK 1666 DRIVEUP			99.00-	5.00-	198.00
4043-0	R01		59 E WOODLAND AVE	STANKOVICH, KATHLEEN				
Sewer: 1								
							Prev. Bal:	396.00
01/10/22	Payment	22 1 Sewer	002 CK 1467 MB			99.00-	0.00	297.00
04/11/22	Payment	22 2 Sewer	002 CK 1514 DRIVEUP			99.00-	0.00	198.00
4044-0	R01		62 E WOODLAND AVE	D'ALESSANDRO, LEOTINA& IDA & JOSEPH				
Sewer: 1								
							Prev. Bal:	396.00
02/16/22	Payment	22 1 Sewer	002 CK COMERICA 22			99.00-	0.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00
4045-0	R01		303 S MILL ROAD	CARLIN, MARK				
Sewer: 1								
							Prev. Bal:	396.00
01/07/22	Payment	22 1 Sewer	002 CS			99.00-	0.00	297.00
04/07/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00
4054-0	R01		57 E WOODLAND AVE	MOZELLE, SHARON M				
Sewer: 1								
							Prev. Bal:	198.00
4066-0	R01		33 DELRAY LANE	LANG, WALTER & LENA				
Sewer: 1								
							Prev. Bal:	396.00
01/31/22	Payment	22 1 Sewer	002 CK 664 USPS			99.00-	0.00	297.00
04/01/22	Payment	22 2 Sewer	002 CK 673 USPS			99.00-	0.00	198.00
4068-0	R01		23 DELRAY LANE	CALDWELL, JAMES C & CAROLYN J				
Sewer: 1								
							Prev. Bal:	297.00
04/06/22	Payment	22 2 Sewer	002 CK 2098 USPS			99.00-	0.00	198.00
4071-0	R01		10 DELRAY LANE	GRACE ELLIOTT				
Sewer: 1								
							Prev. Bal:	395.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	400.00
04/14/22	Payment	22 1 Sewer	002 CK 1571 DRIVEUP	ELLIOTT		93.00-	0.00	307.00
04/14/22	Payment	22 2 Sewer	002 CK 1571 DRIVEUP	ELLIOTT		0.00	5.00-	302.00
06/22/22	Payment	22 1 Sewer	002 CK 1590 DRIVEUP			5.00-	0.00	297.00
06/22/22	Payment	22 2 Sewer	002 CK 1590 DRIVEUP			99.00-	0.00	198.00
4075-0	R01		22 DELRAY LANE	THOMAS, JOAN M				
Sewer: 1								
							Prev. Bal:	396.00
01/07/22	Payment	22 1 Sewer	002 CK 1858 DRIVEUP			99.00-	0.00	297.00
04/06/22	Payment	22 2 Sewer	002 CK 1869 MB			99.00-	0.00	198.00
4079-0	R01		24 DELRAY LANE	CARFAGNO, PETER L				
Sewer: 1								
							Prev. Bal:	297.00
02/28/22	Payment	22 2 Sewer	002 CR 3824374446	WIPP		99.00-	0.00	198.00
4085-0	R01		72 ABLES RUN DRIVE	MCPHERSON, JODINE E				
Sewer: 1								
							Prev. Bal:	396.00
01/06/22	Payment	22 1 Sewer	002 CK 8843			99.00-	0.00	297.00

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4085-0	72	ABLES RUN DRIVE	Continued						
04/04/22	Payment	22 2 Sewer	002 CK 8868			99.00-	0.00	198.00	
4086-0	R01		74 ABLES RUN DRIVE	TREDANARI, JEROME R JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/03/22	Payment	22 1 Sewer	002 CK 1328 MB			99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 1333 MB			99.00-	0.00	198.00	
4087-0	R01		30 AMY LANE	HEINZ, MICHAEL J					
Sewer: 1									
							Prev. Bal:	396.00	
01/14/22	Payment	22 1 Sewer	002 CR 3821720284	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CR 3828044597	WIPP		99.00-	5.00-	198.00	
4090-0	R01		45 ABLES RUN DRIVE	WALKER, ALMA					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 3789 DRIVEUP			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 3845 MB			99.00-	0.00	198.00	
4093-0	R01		30 W DELRAY LANE	LOCK, JANE J & CECILE G					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CR 3821283528	WIPP		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 5008 OLB			99.00-	0.00	198.00	
04/05/22	Payment	22 3 Sewer	002 CK 5008 OLB			1.00-	0.00	197.00	
4094-0	R01		32 W DELRAY LANE	GOLDEN, SANDRA L					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 3822773829	WIPP		99.00-	0.00	297.00	
03/25/22	Payment	22 2 Sewer	002 CR 3825945938	WIPP		99.00-	0.00	198.00	
4097-0	R01		43 ABLES RUN DRIVE	GOLDENBERG, SUSAN					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CK 3822591301	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/21/22	Payment	22 2 Sewer	002 CK 3827893131	WIPP		99.00-	5.00-	198.00	
4105-0	R01		55 E WOODLAND AVE	NICHOLAS, MARCELLA					
Sewer: 1									
							Prev. Bal:	198.00	
4108-0	R01		27 ABLES RUN DRIVE	ORLANDO, ROBERT M & KAREN M					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 1153 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1174 USPS			99.00-	0.00	198.00	
4112-0	R01		35 ABLES RUN DRIVE	HILL, GLORIA JEAN					
Sewer: 1									
							Prev. Bal:	396.00	
01/31/22	Payment	22 1 Sewer	002 CK 3822572428	WIPP		99.00-	0.00	297.00	
01/31/22	Payment	22 2 Sewer	002 CK 3822572428	WIPP		99.00-	0.00	198.00	
4114-0	R01		66 ABLES RUN DRIVE	KAYE, KENNETH A & ELLEN M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 5260 USPS			99.00-	0.00	297.00	

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4114-0	66	ABLES RUN DRIVE	Continued						
03/28/22	Payment	22 2 Sewer	002 CK 5282 USPS			99.00-	0.00	198.00	
4116-0	R01		37 ABLES RUN DR	CATONA, JOHN J JR					
Sewer: 1									
							Prev. Bal:	203.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	208.00	
4117-0	R01		29 ABLES RUN DRIVE	O'BRIEN, JAMES M; LEEDS, ROSE MARIE					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 449 USPS			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 459 INSIDE			99.00-	0.00	198.00	
4129-0	R01		62 ABLES RUN DRIVE	PATRAGONI, RICHARD & LORETTA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 2674 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 2678 USPS			99.00-	0.00	198.00	
4133-0	R01		52 ABLES RUN DRIVE	ROGERS, GORDON D & WINIFRED O					
Sewer: 1									
							Prev. Bal:	297.00	
03/21/22	Payment	22 2 Sewer	002 CK 1156 USPS			99.00-	0.00	198.00	
4135-0	R01		56 ABLES RUN DRIVE	DICANIO, VINCENT					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 1813 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1827 DRIVEUP			99.00-	0.00	198.00	
4138-0	R01		527 FOURTH STREET	REGAN, JAMES					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
4143-0	R01		7 ABLES RUN DRIVE	MORRIS, CHAUNCEY & RENETTA					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 2094 USPS			99.00-	0.00	198.00	
4146-0	R01		62 W DELRAY LANE	MITCHELL, CUPID & PEARLY					
Sewer: 1									
							Prev. Bal:	395.00	
01/13/22	Payment	22 1 Sewer	002 CK 2828 USPS			98.00-	0.00	297.00	
01/13/22	Payment	22 2 Sewer	002 CK 2828 USPS			99.00-	0.00	198.00	
01/13/22	Payment	22 3 Sewer	002 CK 2828 USPS			1.00-	0.00	197.00	
4148-0	R01		64 W DELRAY LANE	WASHINGTON, LYNNE TYNER					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 137 USPS			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 140 USPS			99.00-	0.00	198.00	
4150-0	R01		68 W DELRAY LANE	FORTUNIAK, ZDZISLAW; KOSTRZEWSKI, M					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 361 DRIVEUP			99.00-	0.00	198.00	
4151-0	R01		11 ABLES RUN DRIVE	DUNNE, FRANCES & DELCASALE, PATRICIA					
Sewer: 1									
							Prev. Bal:	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	

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4151-0	11	ABLES RUN DRIVE	Continued						
04/13/22	Payment	22 2 Sewer	002 CK 8205 USPS			94.00-	5.00-	203.00	
04/21/22	Payment	22 2 Sewer	002 CK 8210 USPS			5.00-	0.00	198.00	
4155-0	R01		70 W DELRAY LANE	PANAGAKOS, KATHERINE					
Sewer: 1									
							Prev. Bal:	396.00	
02/04/22	Payment	22 1 Sewer	002 CK 3823051590	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 3827598845	WIPP		99.00-	5.00-	198.00	
4156-0	R01		72 W DELRAY LANE	SANCHEZ, JOSEPH & SANDRA					
Sewer: 1									
							Prev. Bal:	396.00	
02/01/22	Payment	22 1 Sewer	002 CK 3822779099	WIPP		99.00-	0.00	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 3826325947	WIPP		99.00-	0.00	198.00	
4158-0	R01		3 ABLES RUN DRIVE	PRESS, MICHAEL & THERESA					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 3821241878	WIPP		99.00-	0.00	297.00	
04/08/22	Payment	22 2 Sewer	002 CK 3827136853	WIPP		99.00-	0.00	198.00	
4160-0	R01		40 W DELRAY LANE	SPRUILL, JAMES G					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/10/22	Payment	22 1 Sewer	002 CK 3829019631	WIPP		99.00-	0.00	302.00	
05/10/22	Payment	22 2 Sewer	002 CK 3829019631	WIPP		99.00-	5.00-	198.00	
4165-0	R01		48 ABLES RUN DRIVE	GUIDO, ANTHONY & ROBINSON, MARY					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
06/02/22	Payment	22 1 Sewer	002 CK 1877 DRIVEUP			99.00-	0.00	302.00	
06/02/22	Payment	22 2 Sewer	002 CK 1877 DRIVEUP			99.00-	5.00-	198.00	
4168-0	R01		26B OYSTER BAY RD	KAMDAR, NEEPA & RANDHERI, PARITOSH					
Sewer: 1									
							Prev. Bal:	396.00	
01/20/22	Payment	22 1 Sewer	002 CK 270 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 274 OUTSIDE			99.00-	0.00	198.00	
4169-0	R01		26E OYSTER BAY RD	HILL, JADA					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
03/25/22	Payment	22 1 Sewer	037 CK CHANGSHENG	456		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
4170-0	R01		34 ABLES RUN DRIVE	CATALDO G T;ILIOPULOUS,EVANTHIA & I					
Sewer: 1									
							Prev. Bal:	297.00	
03/31/22	Payment	22 2 Sewer	002 CK 482 USPS			33.00-	0.00	264.00	
04/06/22	Payment	22 2 Sewer	002 CK 484 USPS			66.00-	0.00	198.00	
4173-0	R01		26D OYSTER BAY RD	MARTINEZ, RUDY R;DIAMANTE,LIZBETH M					
Sewer: 1									
							Prev. Bal:	812.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	817.00	

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4174-0	R01		26H OYSTER BAY RD	KAPOOR,JENNIFER-MANLEY; CHAWLA,M					
Sewer: 1									
							Prev. Bal:	396.00	
03/22/22	Payment	22 1 Sewer	002 CK 3825734247	WIPP		99.00-	0.00	297.00	
03/22/22	Payment	22 2 Sewer	002 CK 3825734247	WIPP		99.00-	0.00	198.00	
4177-0	R01		26A OYSTER BAY RD	ISLAM, FARIDA & SHAMSUL					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 618 SPLIT	DRIVEUP		99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/06/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	
4179-0	R01		129 NEW JERSEY AVE	LEICHTWEISZ, OLIVIA M					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
4183-0	R01		78 W DELRAY LANE	CALABRESE, MARIA L					
Sewer: 1									
							Prev. Bal:	292.00	
02/03/22	Payment	22 2 Sewer	002 CK 2095 MB			94.00-	0.00	198.00	
02/03/22	Payment	22 3 Sewer	002 CK 2095 MB			10.00-	0.00	188.00	
4184-0	R01		12 ABLES RUN DRIVE	DROBONIKU, KATHLEEN					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 6987 DRIVEUP			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 7026 DRIVEUP			99.00-	0.00	198.00	
4186-0	R01		28 ABLES RUN DRIVE	MOONEY, JOHN F & GRACE M					
Sewer: 1									
							Prev. Bal:	396.00	
04/11/22	Payment	22 1 Sewer	002 CK BANK OF AMER			99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK BANK OF AMER			99.00-	0.00	198.00	
04/11/22	Payment	22 3 Sewer	002 CK BANK OF AMER			5.00-	0.00	193.00	
4188-0	R01		76 W DELRAY LANE	DAVIS, NANCY L					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK 3821388773	WIPP		99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 3826779358	WIPP		99.00-	0.00	198.00	
4189-0	R01		14 ABLES RUN DRIVE	LOMBARDI, EVE					
Sewer: 1									
							Prev. Bal:	396.00	
02/03/22	Payment	22 1 Sewer	002 CK 531 USPS			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 561 USPS			99.00-	5.00-	198.00	
4190-0	R01		32 ABLES RUN DRIVE	GRAVES, BEATRICE M					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-5274			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 5341			99.00-	0.00	198.00	
4193-0	R01		27C OYSTER BAY RD	GEFFARD, MARIA V					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-995235			99.00-	0.00	297.00	

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4193-0	27C	OYSTER BAY RD	Continued						
03/29/22	Payment	22 2 Sewer	002 CK 5247 OLB			99.00-	0.00	198.00	
4199-0	R01		84 ABLES RUN DRIVE	LOCOTOS, GINA					
Sewer: 1									
							Prev. Bal:	198.00	
4200-0	R01		27G OYSTER BAY RD	GEFFARD, MARIA V					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-995236			99.00-	0.00	297.00	
03/29/22	Payment	22 2 Sewer	002 CK 5248 OLB			99.00-	0.00	198.00	
4202-0	R01		22 ABLES RUN DRIVE	HAYNES, RENE L					
Sewer: 1									
							Prev. Bal:	396.00	
01/18/22	Payment	22 1 Sewer	002 CK 2305 MB			99.00-	0.00	297.00	
01/18/22	Payment	22 2 Sewer	002 CK 2305 MB			1.00-	0.00	296.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	301.00	
04/18/22	Payment	22 2 Sewer	002 CK 2307 OUTSIDE			98.00-	5.00-	198.00	
4203-0	R01		88 ABLES RUN DRIVE	HOPKINS, DORIS C					
Sewer: 1									
							Prev. Bal:	396.00	
03/30/22	Payment	22 1 Sewer	002 CK BANK CHK #3938303			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
4204-0	R01		27B OYSTER BAY RD	JASMIN, LEON					
Sewer: 1									
							Prev. Bal:	396.00	
01/07/22	Payment	22 1 Sewer	002 CK OLB-995234			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/28/22	Payment	22 2 Sewer	002 CK 1631 WALKIN			99.00-	5.00-	198.00	
4206-0	R01		82 ABLES RUN DRIVE	ALTEN, SCOTT & ANDREA					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821421022	WIPP		99.00-	0.00	297.00	
04/11/22	Payment	22 2 Sewer	002 CK 3827278002	WIPP		99.00-	0.00	198.00	
4208-0	R01		2 ABLES RUN DRIVE	BRZUSZKIEWICZ, JOSEPH & BUJAL,CHRIS					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 3821420102	WIPP		99.00-	0.00	297.00	
01/10/22	Reversal	22 1 Sewer	002 CK 3821420102	WIPP - NSF RETURNED		99.00	0.00	396.00	
03/04/22	Payment	22 1 Sewer	002 CK 1221 SPLIT			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 1223 INSIDE			99.00-	0.00	198.00	
4209-0	R01		27A OYSTER BAY RD	DEAN, STEVEN C					
Sewer: 1									
							Prev. Bal:	396.00	
02/07/22	Payment	22 1 Sewer	002 CR 3823133559	WIPP		99.00-	0.00	297.00	
02/07/22	Payment	22 2 Sewer	002 CR 3823133559	WIPP		99.00-	0.00	198.00	
4213-0	R01		8 ABLES RUN DRIVE	WALLACE, LINDA E					
Sewer: 1									
							Prev. Bal:	396.00	
02/09/22	Payment	22 1 Sewer	002 CK 5371 OLB			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 5386 USPS			99.00-	5.00-	198.00	

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4214-0	R01		10 ABLES RUN DRIVE	MASON, BARBARA					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
4232-0	R01		610 OHIO AVE	COLES, GEORGE A & SHAWNA					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	708.00	713.00
4255-0	R01		614 HAY RD	SCIOLI, JOHN & KELSEY					
Sewer: 1									
04/06/22	Payment	22 2 Sewer	002 CK 1081 MB			99.00-	Prev. Bal: 0.00	297.00	198.00
4271-0	R01		32 SUMMIT AVE	CINTRON, ALVIN					
Sewer: 1									
01/25/22	Payment	22 1 Sewer	002 CR 3822316130	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
01/25/22	Payment	22 2 Sewer	002 CR 3822316130	WIPP		99.00-	0.00	297.00	198.00
4272-0	R01		102A TENTH AVE	PATEL, DIPLE H & HEMANTKUMAR					
Sewer: 1									
01/07/22	Payment	22 1 Sewer	002 CK 146 DRIVEUP			99.00-	Prev. Bal: 0.00	396.00	297.00
04/08/22	Payment	22 2 Sewer	002 CK 158 DRIVEUP			99.00-	0.00	297.00	198.00
4273-0	R01		906 ELM AVE	CHIANESE, DAVID & HOFFMAN, VICTORIA					
Sewer: 1									
02/03/22	Payment	22 1 Sewer	002 CK 3822938069	WIPP		99.00-	Prev. Bal: 0.00	396.00	297.00
04/12/22	Penalty	22 2 Sewer				0.00	5.00	297.00	302.00
04/20/22	Payment	22 2 Sewer	002 CK 3827852189	WIPP		99.00-	5.00-	302.00	198.00
4275-0	R01		111 W. CHURCH ST	CHEN, MEI HUA & TANG, ZI BING					
Sewer: 1									
04/12/22	Penalty	22 2 Sewer				0.00	Prev. Bal: 5.00	396.00	401.00
4279-0	R01		1 MECHANIC ST #202	KORZEN, MAREK & ANIELA					
Sewer: 1									
01/05/22	Payment	22 1 Sewer	002 CK 40055458			99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2 Sewer	002 CK 5725			99.00-	0.00	297.00	198.00
4280-0	R01		1 MECHANIC ST #208	VOGEL, ERIC SCOTT					
Sewer: 1									
01/05/22	Payment	22 1 Sewer	002 CK 995139			99.00-	Prev. Bal: 0.00	396.00	297.00
04/04/22	Payment	22 2 Sewer	002 CK 5143			99.00-	0.00	297.00	198.00
4282-0	R01		1 MECHANIC ST #210	CILIENTO, RYAN					
Sewer: 1									
01/25/22	Payment	22 1 Sewer	002 CS			99.00-	Prev. Bal: 0.00	396.00	297.00
04/11/22	Payment	22 2 Sewer	002 CK DUNE ABSTRAC			99.00-	0.00	297.00	198.00
4289-0	R01		1 MECHANIC ST #406	D'ALICANDRO, ANTHONY F JR					
Sewer: 1									
01/10/22	Payment	22 1 Sewer	002 CK 0LB189896242			99.00-	Prev. Bal: 0.00	396.00	297.00

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4289-0	1	MECHANIC ST #406	Continued						
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
4290-0	R01		1 MECHANIC ST #407	407-AB, LLC					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 3583 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/25/22	Payment	22 2 Sewer	002 CK 3989 USPS			99.00-	5.00-	198.00	
4296-0	R01		1 MECHANIC ST #109	BUSH, CHARLES					
Sewer: 1									
							Prev. Bal:	389.00	
01/05/22	Payment	22 1 Sewer	002 CS			92.00-	0.00	297.00	
01/05/22	Payment	22 2 Sewer	002 CS			8.00-	0.00	289.00	
04/04/22	Payment	22 2 Sewer	002 CK 191 DRIVEUP			91.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CK 191 DRIVEUP			8.00-	0.00	190.00	
4298-0	R01		1 MECHANIC ST #106	MARTIN, DONNA					
Sewer: 1									
							Prev. Bal:	377.00	
01/06/22	Payment	22 1 Sewer	002 CS			80.00-	0.00	297.00	
01/06/22	Payment	22 2 Sewer	002 CS			20.00-	0.00	277.00	
04/07/22	Payment	22 2 Sewer	002 CS			79.00-	0.00	198.00	
04/07/22	Payment	22 3 Sewer	002 CS			21.00-	0.00	177.00	
4308-0	R01		1 MECHANIC ST #302	TRAVEA, JOSEPH J JR & DONNA M					
Sewer: 1									
							Prev. Bal:	396.00	
01/05/22	Payment	22 1 Sewer	002 CK 714 USPS			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 756 USPS			99.00-	0.00	198.00	
4310-0	R01		1 MECHANIC ST #308	HILFERTY, LETITIA M					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CR 3821201956	WIPP		99.00-	0.00	297.00	
04/01/22	Payment	22 2 Sewer	002 CR 3826488161	WIPP		99.00-	0.00	198.00	
4312-0	R01		1 MECHANIC ST #405	OSTMAN, GWENDOLYN M & RICHARD A					
Sewer: 1									
							Prev. Bal:	297.00	
02/10/22	Payment	22 1 Sewer	002 CK 268 MB	REPLACEMENT CK		99.00-	0.00	198.00	
02/10/22	Reversal	22 1 Sewer	002 CK 266 DRIVEUP	RETURNED CHECK		99.00	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 269 INSIDE			99.00-	0.00	198.00	
4313-0	R01		1 MECHANIC ST #206	KOZEK, BARBARA A					
Sewer: 1									
							Prev. Bal:	396.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	401.00	
05/06/22	Payment	22 1 Sewer	002 CK 3828815258	WIPP		99.00-	0.00	302.00	
05/06/22	Payment	22 2 Sewer	002 CK 3828815258	WIPP		99.00-	5.00-	198.00	
4316-0	R01		1 MECHANIC ST #105	GONZALEZ, JULIO & RAMIREZ, LUZ M					
Sewer: 1									
							Prev. Bal:	390.00	
01/04/22	Payment	22 1 Sewer	002 CK 323 INSIDE			93.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CS			99.00-	0.00	198.00	
04/04/22	Payment	22 3 Sewer	002 CS			1.00-	0.00	197.00	

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4322-0	R01		109 W. CHURCH ST	EVANS, ERIC M					
Sewer: 1									
							Prev. Bal:	297.00	
04/01/22	Payment	22 2 Sewer	002 CK 3826502640	WIPP		99.00-	0.00	198.00	
4327-0	R01		113 W. CHURCH ST	OLAUGHLIN, CAROL					
Sewer: 1									
							Prev. Bal:	391.00	
01/06/22	Payment	22 1 Sewer	002 CK 7073			94.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
06/23/22	Payment	22 2 Sewer	002 CK 0LB7108			94.00-	5.00-	203.00	
4328-0	R01		107 W. CHURCH ST	LAROCCA, MARK & ANTONETTE					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 3480 DRIVEUP			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 3485 DRIVEUP			99.00-	0.00	198.00	
4330-0	R01		1000 MARLBOROUGH AVE	BYERS, LISA M & ROBERT E JR					
Sewer: 1									
							Prev. Bal:	396.00	
01/06/22	Payment	22 1 Sewer	002 CK 1085 DRIVEUP			99.00-	0.00	297.00	
04/05/22	Payment	22 2 Sewer	002 CK 1016 MB			99.00-	0.00	198.00	
4333-0	R01		1 MECHANIC ST #409	RYCHLEWSKI, MEGAN					
Sewer: 1									
							Prev. Bal:	396.00	
01/04/22	Payment	22 1 Sewer	002 CK 190 USPS			99.00-	0.00	297.00	
04/06/22	Payment	22 2 Sewer	002 CK 200 USPS			99.00-	0.00	198.00	
4336-0	R01		1 MECHANIC ST #309	DICHIARO, JOSEPH					
Sewer: 1									
							Prev. Bal:	396.00	
01/10/22	Payment	22 1 Sewer	002 CK 0LB745849113			99.00-	0.00	297.00	
04/04/22	Payment	22 2 Sewer	002 CK 0LB-7033131			99.00-	0.00	198.00	
4339-0	R01		103 W. CHURCH ST	SOMERS, GAYLE R					
Sewer: 1									
							Prev. Bal:	391.00	
01/13/22	Payment	22 1 Sewer	002 CK 1000 DRIVEUP			94.00-	0.00	297.00	
01/13/22	Payment	22 2 Sewer	002 CK 1000 DRIVEUP			10.00-	0.00	287.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	292.00	
04/12/22	Payment	22 2 Sewer	002 CK 1004 DRIVEUP			89.00-	5.00-	198.00	
04/12/22	Payment	22 3 Sewer	002 CK 1004 DRIVEUP			5.00-	0.00	193.00	
4346-0	R01		560 NEW JERSEY AVE	AMERICAN LEGION POST 28					
Sewer: 1									
							Prev. Bal:	396.00	
01/12/22	Payment	22 1 Sewer	002 CK 5091 DRIVEUP			99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	
04/18/22	Payment	22 2 Sewer	002 CK 5153 DRIVEUP			99.00-	5.00-	198.00	
4347-0	R01		324 W CHURCH ST	PITALE, VICTORIA					
Sewer: 1									
							Prev. Bal:	396.00	
03/10/22	Payment	22 1 Sewer	002 CR 3825018590	WIPP		99.00-	0.00	297.00	
04/12/22	Penalty	22 2 Sewer				0.00	5.00	302.00	

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
R01	1510								
Sewer		535.00	712,520.86	0.00	0.00	0.00	271,055.11-	2,282.50-	441,465.75
		4,160.00	0.00	0.00	0.00	5.00	0.00	2,417.50	443,883.25
All	1510								
Sewer		535.00	712,520.86	0.00	0.00	0.00	271,055.11-	2,282.50-	441,465.75
		4,160.00	0.00	0.00	0.00	5.00	0.00	2,417.50	443,883.25

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