

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 02/24/22
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: 02/24/22
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 02/24/22
Include Service Type: Water: Y 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	Interest	Balance	
23-0	R01		143 SHEPHERDS LANE	SCAVONE JULIANN & PETER					
Water: 1	Sewer: 1								
							Prev. Bal:	156.96	
24-0	R01		144 SHEPHERDS LANE	SELMAN MEDI & NESRIN					
Water: 1	Sewer: 1								
							Prev. Bal:	409.05	
28-0	R01		800 TOTOWA ROAD	GOODSIR COLLEEN E					
Water: 2	Sewer: 2								
							Prev. Bal:	0.20	
40-0	R01		11 BATTLE RIDGE TRAIL	SHAMI JOSEPH & ILONA					
Water: 1	Sewer: 1								
							Prev. Bal:	57.58	
45-0	R01		21 BATTLE RIDGE TRAIL	LEWIS JUSTIN					
Water: 1	Sewer: 1								
							Prev. Bal:	589.42	
51-0	R01		33 BATTLE RIDGE TRAIL	ABBASSI NABIL & KHADIJEH					
Water: 1	Sewer: 1								
							Prev. Bal:	255.06	
52-0	R01		35 BATTLE RIDGE TRAIL	SCHRECK, BRAD & MARCY					
Water: 1	Sewer: 1								
							Prev. Bal:	313.92	
54-0	R01		39 BATTLE RIDGE TRAIL	RODRIGUEZ SANTO					
Water: 1	Sewer: 1								
							Prev. Bal:	71.94	
60-0	R01		326 BARNERT AVE	SPINELLA CARLO & CHERYL					
Water: 1	Sewer: 1								
							Prev. Bal:	143.88	
70-0	R01		261 BARNERT AVE.	D'ANTONIO ROBERT & CLAUDIA					
Water: 1	Sewer: 1								
							Prev. Bal:	85.02	
72-0	R01		273 BARNERT AVE.	SCANO CHRISTINA					
Water: 1	Sewer: 1								
							Prev. Bal:	45.78	
75-0	R01		301 BARNERT AVE	HUSSAIN MONAYAM					
Water: 1	Sewer: 1								
							Prev. Bal:	58.86	
76-0	R01		343 LINCOLN AVE	VISCONTI JAMES					
Water: 1	Sewer: 1								
							Prev. Bal:	130.91	

Account Id	Type	Section	Property Location	Bill To Name	
Cycle					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To Principal Interest Balance
79-0	R01		26 CUMBERLAND AVE.	STASINOS GEORGIA & ANASTASIOS	
Water: 1	Sewer: 1				Prev. Bal: 692.40
81-0	R01		50 HAMILTON TRAIL	COLLINS NEAL & KERRY	
Water: 1	Sewer: 1				Prev. Bal: 78.48
85-0	R01		41 STIRLING TERRACE	YAZJI JAMEL	
Water: 1	Sewer: 1				Prev. Bal: 28.45
91-0	R01		7 STIRLING TERRACE	CURCIO, RALPH	
Water: 1	Sewer: 1				Prev. Bal: 255.06
93-0	R01		71 HAMILTON TRAIL	DE FRANCO, MARIO & TONI	
Water: 1	Sewer: 1				Prev. Bal: 98.10
96-0	R01		18 HUNTINGTON TERRACE	HANINI THAFER	
Water: 1	Sewer: 1				Prev. Bal: 137.34
102-0	R01		29 HUNTINGTON TERRACE	SGOBBA, JOSEPHINE	
Water: 1	Sewer: 1				Prev. Bal: 65.40
103-0	R01		33 MOUNTAINWOOD CT	DREWS MICHAEL & MITALI	
Water: 1	Sewer: 1				Prev. Bal: 98.10
104-0	R01		43 MOUNTAINWOOD COURT	MERZA CEZAR & SAMIRA	
Water: 1	Sewer: 1				Prev. Bal: 87.31
108-0	R01		40 MOUNTAINWOOD COURT	VUONG RAMONA	
Water: 1	Sewer: 1				Prev. Bal: 52.32
112-0	R01		20 MOUNTAINWOOD COURT	ATTILI ZAHER & JARRAD LINA	
Water: 1	Sewer: 1				Prev. Bal: 124.26
114-0	R01		4 MOUNTAINWOOD COURT	QUADRI MUNIR & CHOWDHURY MOURY	
Water: 1	Sewer: 1				Prev. Bal: 334.64
121-0	R01		54 STIRLING TERRACE	DRAGONE MARIO & LYNANN	
Water: 1	Sewer: 1				Prev. Bal: 117.72
122-0	R01		44 STIRLING TERRACE	ISLAM MOHAMMED D & AZRAFI	
Water: 1	Sewer: 1				Prev. Bal: 71.94
123-0	R01		38 STIRLING TERRACE	FIGUEROA PABLO & JASMINE	
Water: 1	Sewer: 1				Prev. Bal: 302.74
153-0	R01		7 KNOX TERRACE	PENNA JOSEPH & CATHERINE	
Water: 2	Sewer: 2				Prev. Bal: 1.12
160-0	R01		10 ARTILLERY PARK RD	UDDIN MOHAMMED	
Water: 2	Sewer: 2				Prev. Bal: 28.45

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
163-0	R01		15 ARTILLERY PARK RD	MALAMACE JONATHAN				
Water: 2	Sewer: 2						Prev. Bal:	253.85
167-0	R01		29 ARTILLERY PARK RD	SOLE SALVATORE & LYDIA				
Water: 2	Sewer: 2						Prev. Bal:	0.39
172-0	R01		49 ARTILLERY PARK RD	MALTESE PHYLLIS M.				
Water: 2	Sewer: 2						Prev. Bal:	1.35
177-0	R01		100 CAMPUS ROAD	BAE SYSTEMS				
Water: 2	Sewer: 2						Prev. Bal:	0.94
177-1	F02		100 CAMPUS ROAD	BAE SYSTEMS				
Water: 4							Prev. Bal:	73.70
182-0	R01		803 TOTOWA ROAD	SHIRIN ROMANA				
Water: 2	Sewer: 2						Prev. Bal:	1.97
185-0	R01		2 COLONIAL CT	CARINO JOHN M TRUSTEE				
Water: 2	Sewer: 2						Prev. Bal:	28.31
187-0	R01		14 COLONIAL COURT	ELHIN, THOMAS ELHIN JOSEPH				
Water: 2	Sewer: 2						Prev. Bal:	137.34
189-0	R01		18 COLONIAL COURT	18 COLONIAL ROAD LLC				
Water: 2	Sewer: 2						Prev. Bal:	139.38
199-0	R01		28 KNOX TERR	SNELL JESSE & KATHLEEN				
Water: 2	Sewer: 2						Prev. Bal:	196.20
208-4	R01		87 UNION BLVD	RODRIGUEZ JUAN				
Water: 1	Sewer: 1						Prev. Bal:	71.94
212-0	R01		55-79 UNION BLVD	VALLEY NATIONAL BANK				
Water: 1	Sewer: 1						Prev. Bal:	868.30
214-0	R01		83 SHEPHERDS LANE	143 GRAND ST LLC				
Water: 1	Sewer: 1						Prev. Bal:	268.14
228-0	R01		52 WILLARD AVE	SAMPAYO ANTHONY				
Water: 1	Sewer: 1						Prev. Bal:	104.64
229-0	R01		58 WILLARD AVE	CLAYTON PATRICK B & SCORDILIS A				
Water: 1	Sewer: 1						Prev. Bal:	71.94
230-0	R01		66 WILLARD AVE	DI QUATTRO LINDA				
Water: 1	Sewer: 1						Prev. Bal:	59.79
231-0	R01		70 WILLARD AVE	VASQUEZ VIOLET				
Water: 1	Sewer: 1						Prev. Bal:	85.80

Account Id	Type	Section	Property Location		Bill To Name					
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
232-0	R01			80		WILLARD AVE	LAMBERTY FERNANDO & AMELISA			
Water:	1	Sewer:	1						Prev. Bal:	163.50
234-0	R01			90		WILLARD AVE	GUESS NANCY R & ARTHUR			
Water:	1	Sewer:	1						Prev. Bal:	137.11
239-0	R01			124		WILLARD AVE	ENGROFF CARLOS & CALICCHIO H			
Water:	1	Sewer:	1						Prev. Bal:	228.90
241-0	R01			136		WILLARD AVE	PSARROS GEORGE & SUSAN			
Water:	1	Sewer:	1						Prev. Bal:	483.96
242-0	R01			142		WILLARD AVE	HERNANDEZ MELISSA			
Water:	1	Sewer:	1						Prev. Bal:	117.72
248-0	R01			106		TOTOWA ROAD	ORTIZ EDGAR & SYLVIA			
Water:	1	Sewer:	1						Prev. Bal:	228.90
252-0	R01			31		WILLARD AVE	BEDIAKO FELIX A & MIXSON CYNTHIA			
Water:	1	Sewer:	1						Prev. Bal:	170.04
255-0	R01			17		WILLARD AVE	RENDON MARIA			
Water:	1	Sewer:	1						Prev. Bal:	58.86
265-0	R01			23		BOYLE AVE	VANDERPOOL TREY & FEBLES EMILY			
Water:	1	Sewer:	1						Prev. Bal:	111.18
267-0	R01			15		BOYLE AVE	CERVANTES PETER A C			
Water:	1	Sewer:	1						Prev. Bal:	222.36
268-0	R01			1		BOYLE AVE	MAGAZIN EMILIO & JENNIFER			
Water:	1	Sewer:	1						Prev. Bal:	138.42
269-0	R01			116		TOTOWA RD	WHITE JOSEPH & LINDA			
Water:	1	Sewer:	1						Prev. Bal:	156.97
270-0	R01			118		TOTOWA RD	MALANDA JASON R			
Water:	1	Sewer:	1						Prev. Bal:	78.48
271-0	R01			122		TOTOWA RD	RIGAMONTE STEVEN & KAREN			
Water:	1	Sewer:	1						Prev. Bal:	235.44
272-0	R01			126		TOTOWA RD	RINGLE JEFFREY			
Water:	1	Sewer:	1						Prev. Bal:	28.45
275-0	R01			190		TOTOWA RD	CEKA ALBANA & DHURAIM			
Water:	1	Sewer:	1						Prev. Bal:	137.35
276-0	R01			56		CHARLES STREET	VAN DYKE HARRY & SHIRLEY			
Water:	1	Sewer:	1						Prev. Bal:	92.75

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
277-0	R01		58 CHARLES ST	CHICAS TERESA				
Water: 1	Sewer: 1						Prev. Bal:	170.04
283-0	R01		142 TOTOWA RD-STORE 2	ROBERT CORRADO ESQ				
Water: 1	Sewer: 1						Prev. Bal:	28.45
284-0	R01		142 TOTOWA ROAD-STORE 3	LITTLE DREAMERS				
Water: 1	Sewer: 1						Prev. Bal:	65.40
286-0	R01		142 TOTOWA RD-STORE 5	142 TOTOWA RD STORE 5 LLC				
Water: 1	Sewer: 1						Prev. Bal:	22.33
287-0	R01		142 TOTOWA RD-STORE 6	HILLERY STREET				
Water: 1	Sewer: 1						Prev. Bal:	414.50
289-0	R01		142 TOTOWA ROAD-STORE 8	DP PEDIATRICS, LLC				
Water: 1	Sewer: 1						Prev. Bal:	152.62
291-0	R01		142 TOTOWA ROAD,APT 2	CONNOR, DONNA				
Water: 1	Sewer: 1						Prev. Bal:	52.32
294-0	R01		142 TOTOWA ROAD APT 5	ROVELLA MARIO & CARMELITA				
Water: 1	Sewer: 1						Prev. Bal:	52.32
296-0	R01		142 TOTOWA ROAD APT 7	AIELLOS MICHAEL				
Water: 1	Sewer: 1						Prev. Bal:	28.45
298-0	R01		142 TOTOWA ROAD APT 9	SNELL MATTHEW				
Water: 1	Sewer: 1						Prev. Bal:	142.25
299-0	R01		142 TOTOWA ROAD APT 10	MCMA ASSOCIATES				
Water: 1	Sewer: 1						Prev. Bal:	28.45
304-0	R01		142 TOTOWA ROAD APT 15	MA EVETTE				
Water: 1	Sewer: 1						Prev. Bal:	52.32
306-0	R01		36 CHARLES ST.	CONNOR DONNA & PATRICK				
Water: 1	Sewer: 1						Prev. Bal:	130.80
307-0	R01		31 LINCOLN AVE	PEREZ MIGUEL & ANNETTE				
Water: 1	Sewer: 1						Prev. Bal:	85.02
310-0	R01		15 LINCOLN AVE	REX RAHEEM & MAXINE				
Water: 1	Sewer: 1						Prev. Bal:	130.80
313-0	R01		82 LEWIS PL	GUTIERREZ JOHNNY				
Water: 1	Sewer: 1						Prev. Bal:	176.58
314-0	R01		80 LEWIS PL	GUZMAN GENARO G				
Water: 1	Sewer: 1						Prev. Bal:	248.52

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
316-0	R01		76 LEWIS PL	HABERMAN BRIAN & EMILY				
Water: 1	Sewer: 1						Prev. Bal:	340.08
318-0	R01		211 TOTOWA RD	DALY THOMAS & JULIET				
Water: 1	Sewer: 1						Prev. Bal:	176.58
320-0	R01		237 TOTOWA RD	GAINES LANCE & GLENY				
Water: 1	Sewer: 1						Prev. Bal:	65.40
321-0	R01		235 TOTOWA RD	ROJAS JANET				
Water: 1	Sewer: 1						Prev. Bal:	170.04
323-0	R01		229 TOTOWA RD	MOUDIAB JAMILAH				
Water: 1	Sewer: 1						Prev. Bal:	71.94
325-0	R01		17 LEWIS PL	AUE MARK JR				
Water: 1	Sewer: 1						Prev. Bal:	281.22
327-0	R01		23 LEWIS PL	DIAZ JOSE & MARTINEZ OLGA M				
Water: 1	Sewer: 1						Prev. Bal:	130.74
328-0	R01		27 LEWIS PL	DAVIS MUSLIMAH & DERRICK				
Water: 1	Sewer: 1						Prev. Bal:	156.96
332-0	R01		45 LEWIS PL	RISTESKI IGOR & SUZANA				
Water: 1	Sewer: 1						Prev. Bal:	104.64
335-0	R01		55 LEWIS PL	SEMERARO MARCELLO				
Water: 1	Sewer: 1						Prev. Bal:	58.86
341-0	R01		80 FRANKLIN PL	ARIAS CESAR				
Water: 1	Sewer: 1						Prev. Bal:	189.66
344-0	R01		68 FRANKLIN PL	ARTEAGA NELSON & LILA				
Water: 1	Sewer: 1						Prev. Bal:	287.76
350-0	R01		48 FRANKLIN PL	ROJAS JULIO A C & DAISY				
Water: 1	Sewer: 1						Prev. Bal:	170.04
351-0	R01		46 FRANKLIN PL	ALONZO LOPEZ AMADO A				
Water: 1	Sewer: 1						Prev. Bal:	83.88
353-0	R01		36 FRANKLIN PL	SCALZO FAMILY PROPERTIES				
Water: 1	Sewer: 1						Prev. Bal:	189.66
354-0	R01		34 FRANKLIN PL	KEELEY RAYMOND				
Water: 1	Sewer: 1						Prev. Bal:	45.78
355-0	R01		32 FRANKLIN PL	KEELEY JAMES				
Water: 1	Sewer: 1						Prev. Bal:	130.79

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356-0	R01		26 FRANKLIN PL	MOSCARELLI ILDA & JOSEPH				
Water: 1	Sewer: 1						Prev. Bal:	65.40
358-0	R01		65 LINCOLN AVE	VEGA LUIGY				
Water: 1	Sewer: 1						Prev. Bal:	1,133.69
359-0	R01		61 LINCOLN AVE	ALVAREZ SHIRLEY				
Water: 1	Sewer: 1						Prev. Bal:	149.85
360-0	R01		59 LINCOLN AVE	CALLEGARI CHRISTIAN				
Water: 1	Sewer: 1						Prev. Bal:	130.80
361-0	R01		41 LINCOLN AVE	DURAN JOSE R & MELINDA				
Water: 1	Sewer: 1						Prev. Bal:	117.72
362-0	R01		47 LINCOLN AVE	ALBANESE, JOE				
Water: 1	Sewer: 1						Prev. Bal:	78.48
363-0	R01		37 LINCOLN AVE	KOPROWSKI ROSEMARY & THOMAS				
Water: 1	Sewer: 1						Prev. Bal:	156.96
365-0	R01		29 CHARLES ST	INOA ANA				
Water: 1	Sewer: 1						Prev. Bal:	165.79
369-0	R01		43 CHARLES ST	MONTANEZ DEBORAH & KEVIN				
Water: 1	Sewer: 1						Prev. Bal:	71.85
370-0	R01		51 CHARLES ST	ANTONACCI JOHN E				
Water: 1	Sewer: 1						Prev. Bal:	143.88
371-0	R01		53 CHARLES ST	ANTONACCI, JOHN				
Water: 1	Sewer: 1						Prev. Bal:	28.69
375-0	R01		61 CHARLES ST	LOOR CELSO A A & ACOSTA CELSO E				
Water: 1	Sewer: 1						Prev. Bal:	284.03
378-0	R01		56 LEWIS PL	NOLASCO TARYN				
Water: 1	Sewer: 1						Prev. Bal:	222.36
379-0	R01		54 LEWIS PL	DELATORRE JORGE E				
Water: 1	Sewer: 1						Prev. Bal:	189.66
380-0	R01		50 LEWIS PL	ZOUROUM BERNARD & ERIKA				
Water: 1	Sewer: 1						Prev. Bal:	52.32
382-0	R01		40-42 LEWIS PL	GIORDANO ANTHONY R				
Water: 1	Sewer: 1						Prev. Bal:	256.72
386-0	R01		26 LEWIS PL	AHMED MOHAMMED H & JASMIN SHAMSUN				
Water: 1	Sewer: 1						Prev. Bal:	241.98

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
388-0	R01		16 LEWIS PL	YANOSH STEVEN & PHYLLIS				
Water: 1	Sewer: 1						Prev. Bal:	<u>78.48</u>
391-0	R01		44 LINCOLN AVE	COHEN MORGAN & MEREDITH				
Water: 1	Sewer: 1						Prev. Bal:	<u>98.10</u>
392-0	R01		50 LINCOLN AVE	LINDER KIMBERLY				
Water: 1	Sewer: 1						Prev. Bal:	<u>117.72</u>
394-0	R01		58 LINCOLN AVE	MONACO CAMILLO & ANNA				
Water: 1	Sewer: 1						Prev. Bal:	<u>142.25</u>
396-0	R01		66 LINCOLN AVE	BOHNING STEPHANIE				
Water: 1	Sewer: 1						Prev. Bal:	<u>477.42</u>
398-0	R01		74 LINCOLN AVE	ARCIERI L				
Water: 1	Sewer: 1						Prev. Bal:	<u>232.52</u>
399-0	R01		78 LINCOLN AVE	LINARES VICTOR E & HUACO S M & WVL				
Water: 1	Sewer: 1						Prev. Bal:	<u>202.74</u>
400-0	R01		75 BOYLE AVE	NAJEM RAND & MAJD				
Water: 1	Sewer: 1						Prev. Bal:	<u>156.96</u>
402-0	R01		69 BOYLE AVE	BUTLER JOHN & ROSEANN				
Water: 1	Sewer: 1						Prev. Bal:	<u>78.48</u>
406-0	R01		53 BOYLE AVE	PLOCH DOUGLAS & CIRINO KATHLEEN				
Water: 1	Sewer: 1						Prev. Bal:	<u>274.68</u>
407-0	R01		45 BOYLE AVE	MENDOZA LUIS & JESSICA				
Water: 1	Sewer: 1						Prev. Bal:	<u>78.48</u>
409-0	R01		44 BOYLE AVE	PREKAS TERRY				
Water: 1	Sewer: 1						Prev. Bal:	<u>28.45</u>
410-0	R01		50 BOYLE AVE	SANNIK, JOHN & GAIL				
Water: 1	Sewer: 1						Prev. Bal:	<u>71.94</u>
413-0	R01		66 BOYLE AVE	RAZZAK FAZZLUL & NINA				
Water: 1	Sewer: 1						Prev. Bal:	<u>228.90</u>
417-0	R01		73 WILLARD AVE	ATIEH KENNETH & ROXANNE				
Water: 1	Sewer: 1						Prev. Bal:	<u>222.36</u>
418-0	R01		61 WILLARD AVE	JIMENEZ MARIA & PELLOT NICKY				
Water: 1	Sewer: 1						Prev. Bal:	<u>85.02</u>
419-0	R01		55 WILLARD AVE	RODRIGUEZ, RAMON				
Water: 1	Sewer: 1						Prev. Bal:	<u>274.68</u>

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Cycle	Date	Type	Yr/Prd	Code Meth Check No Description Apply To Principal Interest Balance
420-0	R01		51 WILLARD AVE	ACOSTA CARLOS A
Water:	1	Sewer:	1	
				Prev. Bal: 91.56
426-0	R01		100 BOYLE AVE	MELLENDEZ RAFAEL III
Water:	1	Sewer:	1	
				Prev. Bal: 170.04
432-0	R01		119 WILLARD AVE	MARTINEZ JONATHAN & JULIETA L
Water:	1	Sewer:	1	
				Prev. Bal: 150.42
433-0	R01		113 WILLARD AVE	ROSADO BETHZABE
Water:	1	Sewer:	1	
				Prev. Bal: 398.94
434-0	R01		107 WILLARD AVE	SULLIVAN DANIEL
Water:	1	Sewer:	1	
				Prev. Bal: 125.48
435-0	R01		101 WILLARD AVE	CORONATO C & LADD N
Water:	1	Sewer:	1	
				Prev. Bal: 98.10
437-0	R01		88 LINCOLN AVE	ARMESTAR JOSE M. & ARIAS ANA L
Water:	1	Sewer:	1	
				Prev. Bal: 143.88
438-0	R01		94 LINCOLN AVE	URCHAK JOHN JR. & ROXANNE
Water:	1	Sewer:	1	
				Prev. Bal: 116.60
442-0	R01		114 LINCOLN AVE	ARAYA JEFFRY & ANLLILY
Water:	1	Sewer:	1	
				Prev. Bal: 163.50
447-0	R01		111 BOYLE AVE	GALLIPOLI TINA
Water:	1	Sewer:	1	
				Prev. Bal: 28.45
02/11/22 Bill	22	1 Water	WR1 Final	89638908 28.45 56.90
02/11/22 Bill	22	1 Water	052 Final	65.00 121.90
448-0	R01		107 BOYLE AVE	REYNOLDS MARK & CRYSTAL
Water:	1	Sewer:	1	
				Prev. Bal: 183.12
449-0	R01		103 BOYLE AVE	BARBETTI RICHARD & DIANA
Water:	1	Sewer:	1	
				Prev. Bal: 98.10
450-0	R01		99 BOYLE AVE	WOLEK S & L C/O RIZZO NICOLE
Water:	1	Sewer:	1	
				Prev. Bal: 56.90
452-0	R01		91 BOYLE AVE	DIPAOLA FRANCA
Water:	1	Sewer:	1	
				Prev. Bal: 28.45
453-0	R01		87 BOYLE AVE	DUPOUX JAMES
Water:	1	Sewer:	1	
				Prev. Bal: 383.12
454-0	R01		85 BOYLE AVE	ALLEN, RICHARD & VIVIAN
Water:	1	Sewer:	1	
				Prev. Bal: 28.45

Account Id	Type Section		Property Location		Bill To Name					
Cycle	Date	Type	Yr/prd	Code Meth Check No	Description	Apply To	Principal	Interest		Balance
457-0	R01			8 JEFFERSON PL	MORE JAMES S					
Water:	1	Sewer:	1							
								Prev. Bal:		170.04
458-0	R01			12 JEFFERSON PL	JIMENEZ LUIS & MONICA					
Water:	1	Sewer:	1							
								Prev. Bal:		163.50
462-0	R01			24 SCRIVENS STREET	NIEVES JAQUEL & SANTANA JOSE					
Water:	1	Sewer:	1							
								Prev. Bal:		98.10
463-0	R01			20 SCRIVENS ST	MARIN ROBERTO					
Water:	1	Sewer:	1							
								Prev. Bal:		79.72
464-0	R01			16 SCRIVENS ST	URENA-FERREIRA ANGELICA					
Water:	1	Sewer:	1							
								Prev. Bal:		137.34
465-0	R01			91 LINCOLN AVE	ZIMBAL MICHAEL					
Water:	1	Sewer:	1							
								Prev. Bal:		137.34
466-0	R01			89 LINCOLN AVE	CORBO APRIL & DANIEL					
Water:	1	Sewer:	1							
								Prev. Bal:		104.64
467-0	R01			83 LINCOLN AVE	CONCA FRANK					
Water:	1	Sewer:	1							
								Prev. Bal:		412.02
470-0	R01			37 FRANKLIN PL	GONZALEZ CARLOS					
Water:	1	Sewer:	1							
								Prev. Bal:		91.56
471-0	R01			41 FRANKLIN PL	RODRIGUEZ CYNTHIA					
Water:	1	Sewer:	1							
								Prev. Bal:		176.58
472-0	R01			45 FRANKLIN PL	CHOWDHURY NAHAT					
Water:	1	Sewer:	1							
								Prev. Bal:		967.92
473-0	R01			230 TOTOWA RD	EAPLOMATIDES PENNY					
Water:	1	Sewer:	1							
								Prev. Bal:		150.42
474-0	R01			232 TOTOWA RD	FRANZUTO CASEY					
Water:	1	Sewer:	1							
								Prev. Bal:		347.72
02/24/22 Bill	22	1 Water		WR1 Final	39314388		45.78			393.50
02/24/22 Bill	22	1 Water		052 Final			65.00			458.50
475-0	R01			234 TOTOWA RD	BACCARO FRANK & ANNA MARIE					
Water:	1	Sewer:	1							
								Prev. Bal:		154.64
476-0	R01			236 TOTOWA ROAD	PICKETT MARY					
Water:	1	Sewer:	1							
								Prev. Bal:		261.60
477-0	R01			238 TOTOWA RD	FELICIANO DANIEL & GLORIA					
Water:	1	Sewer:	1							
								Prev. Bal:		98.10

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
482-0	R01		82 SCRIVENS ST	CHERRY ALISSA				
Water: 1	Sewer: 1						Prev. Bal:	163.50
483-0	R01		80 SCRIVENS ST	CRESPO HERIBERTO & GLADYS				
Water: 1	Sewer: 1						Prev. Bal:	104.64
486-0	R01		74 SCRIVENS ST	REYNOLDS ANTHONY & ARLENE				
Water: 1	Sewer: 1						Prev. Bal:	156.96
488-0	R01		62 SCRIVENS ST	GONALEZ LUISA				
Water: 1	Sewer: 1						Prev. Bal:	258.45
491-0	R01		7 JEFFERSON PL	BOHNING ANDREW VI				
Water: 1	Sewer: 1						Prev. Bal:	71.94
492-0	R01		5 JEFFERSON PL	NAUGHTON LYNN				
Water: 1	Sewer: 1						Prev. Bal:	28.45
493-0	R01		69 FRANKLIN PL	ADNAN MOHAMMED				
Water: 1	Sewer: 1						Prev. Bal:	215.82
496-0	R01		79 FRANKLIN PL	REIGER MICHAEL & SAMANTHA				
Water: 1	Sewer: 1						Prev. Bal:	389.11
497-0	R01		81 FRANKLIN PL	ISSA ABDALLAH				
Water: 1	Sewer: 1						Prev. Bal:	124.26
502-0	R01		114 WILLIAM PL	FERNANDEZ JAIME				
Water: 1	Sewer: 1						Prev. Bal:	320.46
508-0	R01		102 WILLIAM PL	VETRANO PETER & DANI				
Water: 1	Sewer: 1						Prev. Bal:	156.96
510-0	R01		98 WILLIAM PL	ORTIZ ANGEL & RODRIGUEZ MAILENI				
Water: 1	Sewer: 1						Prev. Bal:	281.22
511-0	R01		96 WILLIAM PL	DEEB MUJAHED & HAMDEH ZYNAB				
Water: 1	Sewer: 1						Prev. Bal:	45.78
512-0	R01		92 WILLIAM PL	RODRIGUEZ ERIC				
Water: 1	Sewer: 1						Prev. Bal:	215.39
517-0	R01		35 JEFFERSON PL	HUGHES THOMAS C & WENDY S				
Water: 1	Sewer: 1						Prev. Bal:	130.80
518-0	R01		27 JEFFERSON PL	PEREZ IVAN D & MIRA OLGA M				
Water: 1	Sewer: 1						Prev. Bal:	255.06
519-0	R01		25 JEFFERSON PL	BATIR ROBERT & ANIT				
Water: 1	Sewer: 1						Prev. Bal:	274.19

Account Id	Type	Section	Property Location	Bill To Name	
Cycle					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To Principal Interest Balance
520-0	R01		61 SCRIVENS ST	FLORES VICTOR H	
Water: 1	Sewer: 1				Prev. Bal: 154.26
522-0	R01		69 SCRIVENS ST	FORTINO ROBERT & DEBRA	
Water: 1	Sewer: 1				Prev. Bal: 182.56
523-0	R01		73 SCRIVENS ST	TORRES EDWIN & NANCY	
Water: 1	Sewer: 1				Prev. Bal: 184.94
525-0	R01		77 SCRIVENS ST	RAPCIEWICZ ADAM	
Water: 1	Sewer: 1				Prev. Bal: 28.45
526-0	R01		79 SCRIVENS ST	PANICUCCI MARISA & MARIO	
Water: 1	Sewer: 1				Prev. Bal: 45.78
527-0	R01		81 SCRIVENS ST	DINGLE CHRISTOPHER & SHANNON	
Water: 1	Sewer: 1				Prev. Bal: 1,196.78
528-0	R01		83 SCRIVENS ST	OATES MICHAEL & JASMINE	
Water: 1	Sewer: 1				Prev. Bal: 98.15
533-0	R01		40 JEFFERSON PL	MURRAY KRYSTAL	
Water: 1	Sewer: 1				Prev. Bal: 130.80
539-0	R01		32 WILLIAM PL	ALANIA LUIS & SILVIA	
Water: 1	Sewer: 1				Prev. Bal: 58.89
540-0	R01		26 WILLIAM PL	VELASQUEZ J & COLON IDAMARIS	
Water: 1	Sewer: 1				Prev. Bal: 98.10
544-0	R01		15 SCRIVENS ST	CHIPATECUA WILLIAM & SONIA	
Water: 1	Sewer: 1				Prev. Bal: 300.84
550-0	R01		50 JEFFERSON PL	SORIA CARLOS	
Water: 1	Sewer: 1				Prev. Bal: 344.50
552-0	R01		58 JEFFERSON PL	POMALES MIGUEL & ARACELIS	
Water: 1	Sewer: 1				Prev. Bal: 71.94
558-0	R01		14 ELIZABETH PL	FERRANTE ROBERTO	
Water: 1	Sewer: 1				Prev. Bal: 183.12
559-0	R01		149 LINCOLN AVE	DE GROTE NICHOLAS & RENEE	
Water: 1	Sewer: 1				Prev. Bal: 52.32
561-0	R01		143 LINCOLN AVE	OCHOA ARMONDO & MARIA	
Outside Lien					
Water: 1	Sewer: 1				Prev. Bal: 74.23

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
564-0	R01		31 WILLIAM PL	DALGAKIRAN MICHAEL & LISA				
Water: 1	Sewer: 1						Prev. Bal:	124.26
569-0	R01		310 TOTOWA RD	CHIRICO, FRANK N. JR. & PAMELA				
Water: 1	Sewer: 1						Prev. Bal:	78.48
576-0	R01		118 ELIZABETH PL	ALBANESE KAREN A & LESCINSKY D S				
Water: 1	Sewer: 1						Prev. Bal:	438.18
580-0	R01		96 ELIZABETH PL	RAMOS HECTOR & DEBORAH				
Water: 1	Sewer: 1						Prev. Bal:	104.64
581-0	R01		88 ELIZABETH PL	PALUCH JAKUB & DOROTHY				
Water: 1	Sewer: 1						Prev. Bal:	45.78
583-0	R01		78 ELIZABETH PL	DOMINGUES ELDO				
Water: 1	Sewer: 1						Prev. Bal:	143.88
585-0	R01		66 ELIZABETH PL	HORTAS, ADRIAN				
Water: 1	Sewer: 1						Prev. Bal:	150.42
587-0	R01		63 JEFFERSON PL	RUSCIGNO JOSEPH				
Water: 1	Sewer: 1						Prev. Bal:	189.66
589-0	R01		55 JEFFERSON PL	GHOSE GAUTAM & DEY MONIKA				
Water: 1	Sewer: 1						Prev. Bal:	117.72
590-0	R01		75 WILLIAM PL	BISWAJIT & BARON K. DEY				
Water: 1	Sewer: 1						Prev. Bal:	170.04
593-0	R01		91 WILLIAM PL	RODIA GIUSEPPE				
Water: 1	Sewer: 1						Prev. Bal:	150.42
594-0	R01		93 WILLIAM PL	LAMBERT JENNIFER				
Water: 1	Sewer: 1						Prev. Bal:	194.31
596-0	R01		97 WILLIAM PL	MANGGIER DIEGO J & CYNTHIA				
Water: 1	Sewer: 1						Prev. Bal:	202.74
597-0	R01		99 WILLIAM PL	MORILLO ERIC & RIVERA NOEMI				
Water: 1	Sewer: 1						Prev. Bal:	189.66
599-0	R01		103 WILLIAM PL	VAN DAM DOUGLAS & SUSAN				
Water: 1	Sewer: 1						Prev. Bal:	209.28
602-0	R01		109 WILLIAM PL.	LUZ LIBERTY				
Water: 1	Sewer: 1						Prev. Bal:	78.48
603-0	R01		111 WILLIAM PL	URBAN RICHARD & ELAINE				
Water: 1	Sewer: 1						Prev. Bal:	280.73

Account Id	Type	Section	Property Location	Bill To Name						
Cycle										
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest			Balance
605-0	R01		328 TOTOWA RD	KELLY STEVE						
Water: 1	Sewer: 1									
							Prev. Bal:			156.96
606-2	R01		330 TOTOWA RD	SHINDLE DAVID						
Water: 1	Sewer: 1									
							Prev. Bal:			91.56
610-0	R01		346 TOTOWA RD	AHMED ABIR						
Water: 1	Sewer: 1									
							Prev. Bal:			300.84
613-0	R01		264 UNION BLVD	264 UNION BLVD LLC						
Water: 1	Sewer: 1									
							Prev. Bal:			28.20
616-0	R01		254 UNION BLVD	KHAN ANGELICA						
Water: 1	Sewer: 1									
							Prev. Bal:			85.02
617-1	R01		248 UNION BLVD	FOR DANCER'S ONLY INC						
Water: 1	Sewer: 1									
							Prev. Bal:			28.45
620-0	R01		238 UNION BLVD	CHIRICO, FRANK & PAMELA						
Water: 1	Sewer: 1									
							Prev. Bal:			202.74
626-2	R01		224 UNION BLVD	GUIRGIS KAREN						
Water: 1	Sewer: 1									
							Prev. Bal:			124.26
628-0	R01		202 UNION BLVD	202 UNION BLVD LLC						
Water: 1	Sewer: 1									
							Prev. Bal:			366.24
630-0	R01		198 UNION BLVD	198 UNION BLVD LLC C/O A OLDJA						
Water: 1	Sewer: 1									
							Prev. Bal:			261.60
631-0	R01		190 UNION BLVD	PAISI FRANK & MARTHA						
Water: 1	Sewer: 1									
							Prev. Bal:			323.45
632-0	R01		192 UNION BLVD	COSTELLO GEORGE						
Water: 1	Sewer: 1									
							Prev. Bal:			43.76
633-0	R01		194 UNION BLVD	KAYAL ORTHOPAEDIC CENTER PC						
Water: 1	Sewer: 1									
							Prev. Bal:			56.90
634-0	R01		196 UNION BLVD	IRIATE LINDA						
Water: 1	Sewer: 1									
							Prev. Bal:			28.45
637-0	R01		75 JEFFERSON PL	JUARBE EDWIN & CARMEN						
Water: 1	Sewer: 1									
							Prev. Bal:			130.80
638-0	R01		73 JEFFERSON PL	LAILY NURUN N						
Water: 1	Sewer: 1									
							Prev. Bal:			163.50
639-0	R01		61 ELIZABETH PL	HALABI SAMIR & MARIA						
Water: 1	Sewer: 1									
							Prev. Bal:			45.78

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
642-0	R01		73 ELIZABETH PL	URENA JUAN & ERIKA				
Water: 1	Sewer: 1						Prev. Bal:	137.34
643-0	R01		79 ELIZABETH PL	DULSKI JOSEPH & DANA				
Water: 1	Sewer: 1						Prev. Bal:	130.80
644-0	R01		83 ELIZABETH PL	MOERS DIANNA				
Water: 1	Sewer: 1						Prev. Bal:	195.97
645-0	R01		89 ELIZABETH PL	HEALE, TIMOTHY & BRIDGET				
Water: 1	Sewer: 1						Prev. Bal:	713.80
646-0	R01		95 ELIZABETH PL	PORTER DANIELLE				
Water: 1	Sewer: 1						Prev. Bal:	130.80
651-0	R01		121 ELIZABETH PL	DECHERT PETER & STACIE				
Water: 1	Sewer: 1						Prev. Bal:	301.83
652-0	R01		127 ELIZABETH PL	GOURLEY PATRICK				
Water: 1	Sewer: 1						Prev. Bal:	111.18
656-0	R01		164 UNION BLVD	POHLMAN, WILLIAM				
Water: 1	Sewer: 1						Prev. Bal:	84.39
657-0	R01		160 UNION BLVD	UNION BLVD INVESTMENTS, LLC				
Water: 1	Sewer: 1						Prev. Bal:	209.28
657-1	R01		160 UNION BLVD	IMMEDIACENTER TOTOWA				
Water: 1	Sewer: 1						Prev. Bal:	28.45
657-2	R01		160 UNION BLVD	IMMEDICENTER TOTOWA				
Water: 1	Sewer: 1						Prev. Bal:	28.45
658-0	R01		154 UNION BLVD	UNION BLVD INVESTMENTS LLC				
Water: 1	Sewer: 1						Prev. Bal:	28.45
660-0	R01		157 LINCOLN AVE	GRULLON JUAN & NERCIDA				
Water: 1	Sewer: 1						Prev. Bal:	170.04
670-0	R01		150 LINCOLN AVE	PAVENTA ANTHONY & PHYLLIS				
Water: 1	Sewer: 1						Prev. Bal:	130.80
675-0	R01		153 BOYLE AVE	IURATO IGNAZIO & INES				
Water: 1	Sewer: 1						Prev. Bal:	158.33
676-0	R01		149 BOYLE AVE	BOYLE/SANDRA LTD C/O SGOBBA				
Water: 1	Sewer: 1						Prev. Bal:	163.50
678-0	R01		139 BOYLE AVE	TORO ADA				
Water: 1	Sewer: 1						Prev. Bal:	288.56

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
679-0	R01		135 BOYLE AVE	MAURICIO LUCRECIA				
Water: 1	Sewer: 1						Prev. Bal:	156.96
681-0	R01		127 BOYLE AVE	PORPORINO CHRISTINA				
Water: 1	Sewer: 1						Prev. Bal:	150.42
686-0	R01		136 BOYLE AVE	BARRIGA LUCY E & VICTOR				
Water: 1	Sewer: 1						Prev. Bal:	150.42
691-0	R01		156 BOYLE AVE	TOMMAS ARTHUR & GLORIA				
Water: 1	Sewer: 1						Prev. Bal:	85.02
692-0	R01		100 UNION BLVD	ROSSI, FRED & CATHERINE				
Water: 1	Sewer: 1						Prev. Bal:	28.45
696-0	R01		159 WILLARD AVE	DIGIAIMO MICHAEL & JANICE				
Water: 1	Sewer: 1						Prev. Bal:	137.34
701-0	R01		186 BOYLE AVE	ISAKOVIC L.				
Water: 1	Sewer: 1						Prev. Bal:	130.80
704-0	R01		202 BOYLE AVE	HERRERA VICTOR				
Water: 1	Sewer: 1						Prev. Bal:	158.06
708-0	R01		220 BOYLE AVE	BULLARO, GINA				
Water: 1	Sewer: 1						Prev. Bal:	117.72
709-0	R01		224 BOYLE AVE	TSIGOUNIS JOHN				
Water: 1	Sewer: 1						Prev. Bal:	45.94
710-0	R01		228 BOYLE AVE	MARICONDA DOMINICK & ADABELLE				
Water: 1	Sewer: 1						Prev. Bal:	915.60
713-0	R01		204 LINCOLN AVE	CIFALDI JOHN				
Water: 1	Sewer: 1						Prev. Bal:	274.68
720-0	R01		230 LINCOLN AVE.	ARENA, F & C & SCIALIA, C				
Water: 1	Sewer: 1						Prev. Bal:	163.14
723-0	R01		114 CROSBY AVE.	AYTAS, NECATI & SEVTAP				
Water: 1	Sewer: 1						Prev. Bal:	91.56
732-0	R01		191 BOYLE AVE	CRUZ ANITA				
Water: 1	Sewer: 1						Prev. Bal:	71.94
741-0	R01		18 HAVEN AVE	GINNOTTI HEATHER & DARREN				
Water: 1	Sewer: 1						Prev. Bal:	78.48
743-0	R01		28 HAVEN AVE	ABREU ISNOEL & GISELA				
Water: 1	Sewer: 1						Prev. Bal:	104.64

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
759-0	R01		112 JEFFERSON PL	CARNAZZA SHERYN				
Water: 1	Sewer: 1						Prev. Bal:	104.64
760-0	R01		114 JEFFERSON PL	LYONS JAMES J & JOSEPHINE M				
Water: 1	Sewer: 1						Prev. Bal:	45.89
762-0	R01		120 JEFFERSON PL	POHLMAN, WILLIAM JR.				
Water: 1	Sewer: 1						Prev. Bal:	154.90
763-0	R01		124 JEFFERSON PL	PORTELA, PATRICIA, & LA BRUNA, DINO				
Water: 1	Sewer: 1						Prev. Bal:	509.00
771-0	R01		11 HAVEN AVENUE	DYBUS KEITH & MONICA				
Water: 1	Sewer: 1						Prev. Bal:	1,764.31
772-0	R01		9 HAVEN AVE	VANEGAS JUAN & ARISTIZABAL N				
Water: 1	Sewer: 1						Prev. Bal:	85.02
773-0	R01		7 HAVEN AVE	DELGADO AARON & SILVIA				
Water: 1	Sewer: 1						Prev. Bal:	614.04
774-0	R01		5 HAVEN AVE	GERRO GEORGE & MARIANNE				
Water: 1	Sewer: 1						Prev. Bal:	58.88
777-0	R01		155 UNION BLVD	UNION BLVD INVESTMENTS, LLC				
Water: 1	Sewer: 1						Prev. Bal:	28.45
782-0	R01		34 CARROLL PL	VOORHIS PATRICIA & EDWARD				
Water: 1	Sewer: 1						Prev. Bal:	3.00
790-0	R01		135 JEFFERSON PL	DE PASQUALE, STEVEN & SUSAN				
Water: 1	Sewer: 1						Prev. Bal:	163.50
791-0	R01		131 JEFFERSON PL	ALESANDRELLI C & PUSKAR J				
Water: 1	Sewer: 1						Prev. Bal:	71.94
792-0	R01		121 JEFFERSON PL	POHLMAN JACOB P & JACK				
Water: 1	Sewer: 1						Prev. Bal:	242.31
795-0	R01		105 JEFFERSON PL	IZZO JESSIE & KRISTIN				
Water: 1	Sewer: 1						Prev. Bal:	45.78
795-1	R01		105 JEFFERSON PL	IZZO JESSIE & KRISTIN				
Water: 1	Sewer: 1						Prev. Bal:	45.78
797-0	R01		10 HUDSON AVE	VENEZIA R & REYNOLDS M				
Water: 1	Sewer: 1						Prev. Bal:	85.02
801-0	R01		24 HUDSON AVE	PETRONZI ROBERT & JANET				
Water: 1	Sewer: 1						Prev. Bal:	961.47

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
802-0	R01		26 HUDSON AVE	ORELLANA DANIEL & ALBA				
Water: 1	Sewer: 1						Prev. Bal:	281.22
805-0	R01		44 HUDSON AVE	ORMSBY WILLIAM & NADINE				
Water: 1	Sewer: 1						Prev. Bal:	156.96
807-0	R01		48 HUDSON AVE	HERNANDEZ ADRIAN				
Water: 1	Sewer: 1						Prev. Bal:	71.94
810-0	R01		60 HUDSON AVE	VELEZ ROLANDO				
Water: 1	Sewer: 1						Prev. Bal:	67.00
813-0	R01		179 UNION BLVD	179 UNION BLVD LLC				
Water: 1	Sewer: 1						Prev. Bal:	189.66
814-1	R01		181 UNION BLVD	PEREZ GREG				
Water: 1	Sewer: 1						Prev. Bal:	104.64
824-0	R01		100 GORDON AVE	CASILLO GIUSEPPE & MELISSA				
Water: 1	Sewer: 1						Prev. Bal:	191.95
826-0	R01		110 GORDON AVE	BRADLEY, KEVIN				
Water: 1	Sewer: 1						Prev. Bal:	143.88
830-0	R01		128 GORDON AVE	HONNICK GREGORY & LORETTA				
Water: 1	Sewer: 1						Prev. Bal:	224.30
834-0	R01		53 HUDSON AVE	MLADENOVSKI V & MLADENOVSKA V				
Water: 1	Sewer: 1						Prev. Bal:	91.56
836-0	R01		41 HUDSON AVE	BATTAGLIESE, MARK				
Water: 1	Sewer: 1						Prev. Bal:	104.64
839-0	R01		29 HUDSON AVE	AKINS MEAGAN				
Water: 1	Sewer: 1						Prev. Bal:	28.45
842-0	R01		21 HUDSON AVE	CARO-ESPOSITO MICHELE				
Water: 1	Sewer: 1						Prev. Bal:	124.26
843-0	R01		15 HUDSON AVE	BEDOYA GIOVANNI				
Water: 1	Sewer: 1						Prev. Bal:	385.86
844-0	R01		11 HUDSON AVE	SILVA P & PODBEREZNIAK E				
Water: 1	Sewer: 1						Prev. Bal:	65.40
845-0	R01		9 HUDSON AVE	WEST MANDY				
Water: 1	Sewer: 1						Prev. Bal:	111.18
846-0	R01		189 UNION BLVD	PERRI MARIO				
Water: 1	Sewer: 1						Prev. Bal:	353.25

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
848-0	R01		231 UNION BLVD	OLDJA ALEXANDER				
Water: 1	Sewer: 1						Prev. Bal:	<u>1,631.25</u>
852-0	R01		36 HOBART PL	ROBLES JONATHAN S				
Water: 1	Sewer: 1						Prev. Bal:	<u>85.02</u>
853-0	R01		38 HOBART PL	VALVERDI ROGER/ALVAREZ MICHELE				
Water: 1	Sewer: 1						Prev. Bal:	<u>78.48</u>
856-0	R01		52 HOBART PL	MARSHALL JOHN				
Water: 1	Sewer: 1						Prev. Bal:	<u>130.80</u>
859-0	R01		129 GORDON AVE	MORTAR & BRICKS LLC				
Water: 1	Sewer: 1						Prev. Bal:	<u>241.98</u>
861-0	R01		123 GORDON AVE	BUCKLEY, M. & MARCHESANI A.				
Water: 1	Sewer: 1						Prev. Bal:	<u>150.42</u>
869-0	R01		89 GORDON AVE	VANWINKLE JASON & DAWN				
Water: 1	Sewer: 1						Prev. Bal:	<u>235.44</u>
871-0	R01		79 GORDON AVE	BAGH SAMIRA				
Water: 1	Sewer: 1						Prev. Bal:	<u>346.62</u>
876-0	R01		11 HOBART PL	OLDJA GORDANA				
Water: 1	Sewer: 1						Prev. Bal:	<u>71.94</u>
878-1	R01		243 UNION BLVD	WAKABAYASHI HSI-LIN				
Water: 1	Sewer: 1						Prev. Bal:	<u>28.45</u>
880-0	R01		251 UNION BLVD	CAMBRIDGE REALTY INVESTMENTS				
Water: 1	Sewer: 1						Prev. Bal:	<u>150.89</u>
881-1	R01		253 UNION BLVD	AQUARO REALTY LLC				
Water: 1	Sewer: 1						Prev. Bal:	<u>28.45</u>
881-2	R01		253 UNION BLVD	AQUARO REALTY LLC				
Water: 1	Sewer: 1						Prev. Bal:	<u>28.45</u>
881-3	R01		253 UNION BLVD	AQUARO REALTY LLC				
Water: 1	Sewer: 1						Prev. Bal:	<u>52.37</u>
884-0	R01		12 TRACY AVE	STOVER LYNN				
Water: 2	Sewer: 2						Prev. Bal:	<u>0.95</u>
892-0	R01		40 TRACY AVE	GATTI E C/O GATTI ANTHONY				
Water: 2	Sewer: 2						Prev. Bal:	<u>1,026.78</u>
893-0	R01		41 ANDERSON AVE	LAUREANO TEOFILA				
Water: 2	Sewer: 2						Prev. Bal:	<u>2.94</u>

Account Id	Type	Section	Property Location	Bill To Name						
Cycle										
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
900-0	R01		63	HOBART PL	GALLIPOLI JESSICA & ANNA MARIE					
Water: 1	Sewer: 1							Prev. Bal:	52.32	
907-0	R01		37	HOBART PL	ARANCETA MARGARET					
Water: 1	Sewer: 1							Prev. Bal:	202.74	
909-0	R01		25	HOBART PL	RAMSAMMY ERROL					
Water: 1	Sewer: 1							Prev. Bal:	196.20	
915-0	R01		26	YOUNG AVE	BOWERS ROULA					
Water: 2	Sewer: 2							Prev. Bal:	0.74	
917-0	R01		32	YOUNG AVE	TIDABACK ROBERT					
Water: 2	Sewer: 2							Prev. Bal:	98.10	
919-0	R01		43	TRACY AVENUE	DIPSEY GEORGE & JODY					
Water: 2	Sewer: 2							Prev. Bal:	193.83	
923-0	R01		23	TRACY AVE	ABBONDANZA PASQUALE & TONI A					
Water: 2	Sewer: 2							Prev. Bal:	216.80	
927-0	R01		285	UNION BLVD	SOLDOVERI PROPERTIES LLC					
Water: 1	Sewer: 1							Prev. Bal:	28.45	
934-0	R01		65	TRACY AVE	VIRGO MANAGEMENT CT LLC					
Water: 2	Sewer: 2							Prev. Bal:	107.67	
935-0	R01		63	TRACY AVE	DIEZ RONALD					
Water: 2	Sewer: 2							Prev. Bal:	28.45	
941-0	R01		55	ANDERSON AVE	GARZON ARCENCIO D					
Water: 2	Sewer: 2							Prev. Bal:	87.31	
943-0	R01		72	TRACY AVE	POLIBO GIACOMO & MIRNA					
Water: 2	Sewer: 2							Prev. Bal:	380.35	
943-1	R01		72	TRACY AVE	POLIBO GIACOMO & MIRNA					
Water: 2	Sewer: 2							Prev. Bal:	648.16	
946-0	R01		198	CROSBY AVE	BARILARI MARIO III & KAREN					
Water: 2	Sewer: 2							Prev. Bal:	0.27	
954-0	R01		75	HOBART PL	MAHMOUD WALID					
Water: 1	Sewer: 1							Prev. Bal:	484.19	
958-0	R01		91	HOBART PL	VELKOVSKI DALIBOR					
Water: 1	Sewer: 1							Prev. Bal:	85.35	
959-0	R01		95	HOBART PL	SCHIAVONE BRIAN					
Water: 1	Sewer: 1							Prev. Bal:	52.32	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
960-0	R01		97 HOBART PL	DJORDJEVIC TATIJANA & BILJANA				
Water: 1	Sewer: 1						Prev. Bal:	58.86
965-0	R01		113 HOBART PL	LOUCAS THEODORE & BRENDA				
Water: 1	Sewer: 1						Prev. Bal:	241.98
968-0	R01		70 HOBART PL	DELGADO FREDY G				
Water: 1	Sewer: 1						Prev. Bal:	503.58
968-2	R01		70 HOBART PL	DELGADO ROSALYN & SEBASTIAN				
Water: 1	Sewer: 1						Prev. Bal:	228.90
971-0	R01		90 HOBART PL	MONTES DE OCA LUIS & FLOR				
Water: 1	Sewer: 1						Prev. Bal:	71.94
973-0	R01		96 HOBART PL	MINIERI MICHAEL P & RENEE				
Water: 1	Sewer: 1						Prev. Bal:	84.52
975-0	R01		108 HOBART PL	MILIKIC IVANA				
Water: 1	Sewer: 1						Prev. Bal:	130.86
976-0	R01		110 HOBART PL	ANGELO, JENNIE				
Water: 1	Sewer: 1						Prev. Bal:	8.00
977-0	R01		112 HOBART PL	METROFIT REALTY LLC				
Water: 1	Sewer: 1						Prev. Bal:	28.45
02/22/22 Bill	22	1 Water	WR1 Final	92514663		28.45		56.90
02/22/22 Bill	22	1 Water	052 Final			65.00		121.90
979-0	R01		124 HOBART PL	DINH T				
Water: 1	Sewer: 1						Prev. Bal:	124.43
980-0	R01		191 GORDON AVE	CACANOSKO V & A & TRACEVA B				
Water: 1	Sewer: 1						Prev. Bal:	654.00
984-0	R01		169 GORDON AVE	VAZQUEZ HAROLD & JACLYN				
Water: 1	Sewer: 1						Prev. Bal:	124.26
985-0	R01		165 GORDON AVE	FREDERICK JOSEPH & LISA				
Water: 1	Sewer: 1						Prev. Bal:	243.31
994-0	R01		148 GORDON AVE	COLOBONG MODESTO & MA CLARA				
Water: 1	Sewer: 1						Prev. Bal:	85.02
995-0	R01		156 GORDON AVE	BALABANIAN ARMEN & ALICE				
Water: 1	Sewer: 1						Prev. Bal:	52.32
998-0	R01		172 GORDON AVE	FIERRO ARTHUR M				
Water: 1	Sewer: 1						Prev. Bal:	1,725.01

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1001-0 Water: 1	R01 Sewer: 1		192 GORDON AVE	KUYL RONALD & LYDIA			Prev. Bal: 78.48	
1003-0 Water: 1	R01 Sewer: 1		127 HUDSON AVE	VENEZIA TYLER J & DANA			Prev. Bal: 130.80	
1004-0 Water: 1	R01 Sewer: 1		107 HUDSON AVE	BENNETT M. & PADUANO R.			Prev. Bal: 130.80	
1008-0 Water: 1	R01 Sewer: 1		87 HUDSON AVE	JACKSON RYAN & ERICA			Prev. Bal: 392.59	
1011-0 Water: 1	R01 Sewer: 1		71 HUDSON AVE	REYNOSO MELISSA & REYNOSO RAFAEL			Prev. Bal: 163.50	
1015-0 Water: 1	R01 Sewer: 1		116 HUDSON AVE	HOWELL CORINE S TRUSTEE			Prev. Bal: 57.86	
1016-0 Water: 1	R01 Sewer: 1		108 HUDSON AVE	CERONE DONALD SR			Prev. Bal: 370.75	
1020-0 Water: 1	R01 Sewer: 1		78 HUDSON AVE	LAROSE GREGORY S & ANDREA L			Prev. Bal: 401.43	
1021-0 Water: 1	R01 Sewer: 1		74 HUDSON AVE	DE CEGLIE FRANK			Prev. Bal: 176.58	
1022-0 Water: 1	R01 Sewer: 1		70 HUDSON AVE	DECHARLES EDYTHE			Prev. Bal: 28.45	
1027-0 Water: 1	R01 Sewer: 1		281 LINCOLN AVE	ALVA FANNY & VEGA BRENDA			Prev. Bal: 52.32	
1030-0 Water: 1	R01 Sewer: 1		301 LINCOLN AVE	BARRANTES CESAR			Prev. Bal: 124.26	
1032-0 Water: 1	R01 Sewer: 1		305 LINCOLN AVE	SISTI ANGELO			Prev. Bal: 98.10	
1034-0 Water: 1	R01 Sewer: 1		119 CROSBY AVE	OLAZABAL JOHNATHAN			Prev. Bal: 65.40	
1049-0 Water: 1	R01 Sewer: 1		281 BOYLE AVE	KALKAN ALAN			Prev. Bal: 28.45	
1053-0 Water: 1	R01 Sewer: 1		109 CROSBY AVE	ROJAS GERARDO			Prev. Bal: 58.86	
1061-0 Water: 1	R01 Sewer: 1		282 BOYLE AVE	MORGAN LEONARD & OPAL			Prev. Bal: 176.58	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1064-0 Water: 1	R01 Sewer: 1		312 BOYLE AVE	PALOMINO OLGA C & MIRANDA SERGIO			Prev. Bal: 712.86	
1066-0 Water: 1	R01 Sewer: 1		316 BOYLE AVE	CANTISANO T JR & ACHTAU F TRUSTEES			Prev. Bal: 98.10	
1068-0 Water: 1	R01 Sewer: 1		328 BOYLE AVE	SANTOS ESTEBAN C & NIURKA			Prev. Bal: 394.14	
1069-0 Water: 1	R01 Sewer: 1		334 BOYLE AVE	DELEON NICOLAS & JENNIFER			Prev. Bal: 168.38	
1070-0 Water: 1	R01 Sewer: 1		340 BOYLE AVE	GARCIA JAVIER			Prev. Bal: 28.45	
1072-0 Water: 1	R01 Sewer: 1		352 BOYLE AVE	HOCHBERG SKY & REMA			Prev. Bal: 78.48	
1073-0 Water: 1	R01 Sewer: 1		364 BOYLE AVE	ANTONIELLO SALVATORE & ANN MARIE			Prev. Bal: 78.48	
1078-0 Water: 1	R01 Sewer: 1		12 STANFORD COURT	PARLEGRECO JOSEPH & ANGELICA			Prev. Bal: 85.02	
1079-0 Water: 1	R01 Sewer: 1		20 STANFORD COURT	JALOUDI NOUR & ELAYAN MAHMOUD			Prev. Bal: 56.90	
1081-0 Water: 1	R01 Sewer: 1		34 STANFORD COURT	CALLEGARI ORLANDO & BELITZA			Prev. Bal: 947.01	
1084-0 Water: 1	R01 Sewer: 1		56 STANFORD COURT	MARINO NICHOLAS & CHRISTINE			Prev. Bal: 199.14	
1086-0 Water: 1	R01 Sewer: 1		72 STANFORD COURT	VALBOA CARMELLA & POHLMAN WILLIAM			Prev. Bal: 340.08	
1087-0 Water: 1	R01 Sewer: 1		78 STANFORD CT	MUBARAK MUHAMMAD			Prev. Bal: 857.90	
1088-0 Water: 1	R01 Sewer: 1		84 STANFORD COURT	MAROTTA J & W IRR FAM TRUST			Prev. Bal: 104.64	
1091-0 Water: 1	R01 Sewer: 1		288 BARNERT AVE	MAAWAD BASSAM & SHAALAN LYNDIA M			Prev. Bal: 71.94	
1094-0 Water: 1	R01 Sewer: 1		232 BARNERT AVE	KOTSAMBAS LEE & PATRICIA			Prev. Bal: 227.60	
1098-0 Water: 1	R01 Sewer: 1		250 BARNERT AVE	DAVIS JOSEPH			Prev. Bal: 137.34	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1103-0 Water: 1	R01 Sewer: 1		336 LINCOLN AVE	ALKAYA LEVENT			Prev. Bal: 205.03	
1106-0 Water: 1	R01 Sewer: 1		360 LINCOLN AVE	RIVERA HERIBERTO & EVA			Prev. Bal: 130.80	
1107-0 Water: 1	R01 Sewer: 1		335 BOYLE AVENUE	NAVAS JOSE			Prev. Bal: 163.50	
1113-0 Water: 1	R01 Sewer: 1		406 LINCOLN AVE	DOMINANNI BENITO & OFELIA			Prev. Bal: 202.74	
1116-0 Water: 1	R01 Sewer: 1		321 LINCOLN AVE	NIETO JOSEPH & KRISTEN			Prev. Bal: 406.52	
1117-0 Water: 1	R01 Sewer: 1		323 LINCOLN AVE	RIGAMONTI STEVEN & KAREN			Prev. Bal: 163.50	
1122-0 Water: 1	R01 Sewer: 1		156 HUDSON AVE	VOLPE JOHN & KIMBERLY			Prev. Bal: 65.40	
1123-0 Water: 1	R01 Sewer: 1		154 HUDSON AVE	MOSCICKI SEBASTIAN & PAULINA			Prev. Bal: 52.32	
1125-0 Water: 1	R01 Sewer: 1		144 HUDSON AVE	SCHULTZ MICHAEL & MEGAN			Prev. Bal: 78.48	
1126-0 Water: 1	R01 Sewer: 1		138 HUDSON AVE	CAPITELLI PATRICIA			Prev. Bal: 28.45	
1133-0 Water: 1	R01 Sewer: 1		236 GORDON AVE	TALIERCIO CHRISTOPHER JR			Prev. Bal: 91.56	
1137-0 Water: 1	R01 Sewer: 1		157 HUDSON AVE	GRAMBONE FABIO			Prev. Bal: 434.86	
1138-0 Water: 1	R01 Sewer: 1		147 HUDSON AVE	CITTRICH GARY & GINA			Prev. Bal: 98.10	
1145-0 Water: 1	R01 Sewer: 1		140 HOBART PL	LIVOTI JEANEEN & CHRISTOPHER			Prev. Bal: 455.05	
1148-0 Water: 1	R01 Sewer: 1		156 HOBART PL	HUSSEIN LAYES			Prev. Bal: 98.10	
1150-0 Water: 1	R01 Sewer: 1		239 GORDON AVE	PERRI MARIO			Prev. Bal: 104.64	
1152-0 Water: 1	R01 Sewer: 1		213 GORDON AVE	ZIADAT GHASSAN			Prev. Bal: 111.18	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1154-1 Water: 1	R01 Sewer: 1		205 GORDON AVE	BADEER ADDIN			Prev. Bal: 104.64	
1159-0 Water: 2	R01 Sewer: 2		135 SUTTON AVE	SOMERS SHANNON			Prev. Bal: 0.56	
1165-0 Water: 1	R01 Sewer: 1		141 HOBART PL	WARD, PAUL & BARBARA ANN			Prev. Bal: 235.44	
1166-0 Water: 1	R01 Sewer: 1		133 HOBART PL	PHAM PHUC HONG & DINH HANG T			Prev. Bal: 189.66	
1171-0 Water: 2	R01 Sewer: 2		145 BARNERT AVE	DEPALMA DANIELE V & MARIANNA			Prev. Bal: 486.82	
1177-0 Water: 1	R01 Sewer: 1		169 BARNERT AVE	HADDAD MARWAN & DARLENE			Prev. Bal: 130.80	
1182-0 Water: 2	R01 Sewer: 2		144 SUTTON AVE	JAIME NESTOR			Prev. Bal: 91.56	
1187-0 Water: 2	R01 Sewer: 2		116 SUTTON AVE	MAMARY ROBERT & CINDI			Prev. Bal: 104.41	
1191-0 Water: 2	R01 Sewer: 2		148 BARNERT AVE	TORRES DANIEL			Prev. Bal: 418.80	
1192-0 Water: 2	R01 Sewer: 2		134 BARNERT AVE	SUSANI SEAN & DANA			Prev. Bal: 1.04	
1200-0 Water: 1	R01 Sewer: 1		184 BARNERT AVE	HERRERA JESSICA			Prev. Bal: 647.46	
1204-0 Water: 2	R01 Sewer: 2		160 BARNERT AVE	ALZATE JUAN SEBASTIAN			Prev. Bal: 398.94	
1211-0 Water: 1	R01 Sewer: 1		204 BARNERT AVE	DECHARLES EDYTHE			Prev. Bal: 28.45	
1214-0 Water: 2	R01 Sewer: 2		76 COLUMBUS AVE	DESIMONE MICHAEL & HELEN			Prev. Bal: 2.27	
1215-0 Water: 2	R01 Sewer: 2		32 COLUMBUS AVE	KIM MIN J & MIN SU			Prev. Bal: 1.86	
1218-0 Water: 2	R01 Sewer: 2		48 COLUMBUS AVE	FIORARANCIO JOHN & ADELAIDE			Prev. Bal: 117.72	
1219-0 Water: 2	R01 Sewer: 2		60 COLUMBUS AVE	LORUSSO ALESSANDRO & OLHA			Prev. Bal: 261.60	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1221-0	R01		6 BATTLE RIDGE TRAIL	GHEE ANTONY E & MICHELE				
Water: 1	Sewer: 1						Prev. Bal:	124.26
1225-0	R01		4 LOOKOUT POINT TRAIL	ALEXANDER OLDJA 2019 TRUST				
Water: 1	Sewer: 1						Prev. Bal:	169.07
1226-0	R01		8 LOOKOUT POINT TRAIL	OLDJA, TRAJAN & GORDANA				
Water: 1	Sewer: 1						Prev. Bal:	28.45
1233-0	R01		24 LOOKOUT POINT TRAIL	MAHMOUD WALID				
Water: 1	Sewer: 1						Prev. Bal:	274.68
1237-0	R01		88 COLUMBUS AVE.	KARAM KAMAL & KRISTIN				
Water: 1	Sewer: 1						Prev. Bal:	65.40
1242-0	R01		14 BATTLE RIDGE TRAIL	APELLO ALFRED & JAMIE				
Water: 1	Sewer: 1						Prev. Bal:	255.06
1243-0	R01		16 BATTLE RIDGE TRAIL	SALEH OMAR				
Water: 1	Sewer: 1						Prev. Bal:	85.35
1244-0	R01		18 BATTLE RIDGE TRAIL	DE VITO STEVEN JOHN				
Water: 1	Sewer: 1						Prev. Bal:	78.48
1249-0	R01		17 LOOKOUT POINT TRAIL	HANDAL LILY				
Water: 1	Sewer: 1						Prev. Bal:	91.56
1255-0	R01		36 BATTLE RIDGE TRAIL	OLSEN WILLIAM M & PAOLA				
Water: 1	Sewer: 1						Prev. Bal:	91.25
1258-0	R01		42 BATTLE RIDGE TRAIL	DINO JOSEPH & MARION				
Water: 1	Sewer: 1						Prev. Bal:	111.21
1259-0	R01		19 PATRIOTS TRAIL	PETOLINO MINNIE				
Water: 1	Sewer: 1						Prev. Bal:	113.66
1261-0	R01		15 PATRIOTS TRAIL	ALBARIM NASIR				
Water: 1	Sewer: 1						Prev. Bal:	268.14
1264-0	R01		9 PATRIOTS TRAIL	KEELEY RAY				
Water: 1	Sewer: 1						Prev. Bal:	104.64
1269-0	R01		46 BATTLE RIDGE TRAIL	HARO JOE & CARLA				
Water: 1	Sewer: 1						Prev. Bal:	284.90
1274-0	R01		20 PATRIOTS TRAIL	AVAGNANO FRANK & GINA				
Water: 1	Sewer: 1						Prev. Bal:	189.66
1275-0	R01		18 PATRIOTS TRAIL	NARANG, RAVINDER & SUDERSHAN				
Water: 1	Sewer: 1						Prev. Bal:	124.26

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1281-0 Water: 1	R01 Sewer: 1		6 PATRIOTS TRAIL	AVOLIO RITA			Prev. Bal: 300.84	
1284-0 Water: 1	R01 Sewer: 1		9 LIBERTY RIDGE TRAIL	O'BRIEN DANIEL & CARYN			Prev. Bal: 268.14	
1298-0 Water: 1	R01 Sewer: 1		14 LIBERTY RIDGE TRAIL	VARCADIPANE VINCENT W & LAURA			Prev. Bal: 78.48	
1307-0 Water: 2	R01 Sewer: 2		556 TOTOWA RD	SURIANO ORAZIO & ANGELA			Prev. Bal: 84.98	
1314-0 Water: 2	R01 Sewer: 2		15 CLAREMONT AVE	VERDERAME MARIA & CURCIO GRACE ETAL			Prev. Bal: 91.56	
1333-0 Water: 2	R01 Sewer: 2		26 COLUMBUS AVE	SHERIFI ZAMAN & NASIRI NAJEEBA			Prev. Bal: 0.65	
1334-0 Water: 2	R01 Sewer: 2		28 COLUMBUS AVE.	CHEVIK SARAH & ADAM			Prev. Bal: 391.64	
1355-0 Water: 2	R01 Sewer: 2		23 COLUMBUS AVE	DRAGONE, VIRGILIO & MADDALENA			Prev. Bal: 685.75	
1371-0 Water: 2	R01 Sewer: 2		53 BARNERT AVE	KOPEC ZENON & HENRYK			Prev. Bal: 117.72	
1373-0 Water: 2	R01 Sewer: 2		65 BARNERT AVE	DILLON ROBERT & KATHLEEN			Prev. Bal: 0.79	
1379-0 Water: 2	R01 Sewer: 2		99 BARNERT AVE	CZAPLINSKI, AGNES & RICHARD			Prev. Bal: 156.96	
1384-0 Water: 2	R01 Sewer: 2		100 SUTTON AVE	WRIGHT JUDY			Prev. Bal: 0.62	
1388-0 Water: 2	R01 Sewer: 2		78 SUTTON AVE	RECI DENNIS			Prev. Bal: 124.26	
1392-0 Water: 2	R01 Sewer: 2		54 SUTTON AVE	CALLEGARI ORLANDO & BELITZA			Prev. Bal: 188.15	
1393-0 Water: 2	R01 Sewer: 2		48 SUTTON AVE	ENGLEHART PAUL & DONNA			Prev. Bal: 1.86	
1395-0 Water: 2	R01 Sewer: 2		38 SUTTON AVE	KONDEL R & BAMBACH B			Prev. Bal: 117.36	
1401-0 Water: 2	R01 Sewer: 2		4 SUTTON AVE	CILINDRELLO ANGELO & LINDA			Prev. Bal: 1.24	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1405-0 Water: 2	R01 Sewer: 2		20 CLAREMONT AVE	GALANTE FRANK			Prev. Bal: 196.20	
1410-0 Water: 2	R01 Sewer: 2		19 SUTTON AVE	AKINS EDWARD & MONICA			Prev. Bal: 0.90	
1423-0 Water: 2	R01 Sewer: 2		93 SUTTON AVE	BRITTING TIMOTHY E & JENNIFER A			Prev. Bal: 356.37	
1428-0 Water: 2	R01 Sewer: 2		2A HIGHVIEW AVE	TOVAR JAVIER & ROSEMARIE			Prev. Bal: 5.24	
1444-0 Water: 2	R01 Sewer: 2		18 GREENE AVE	ABDELRAHMAN KARIM & SANDY			Prev. Bal: 97.56	
1445-0 Water: 2	R01 Sewer: 2		22 GREENE AVE	STRIGNILE, EILEEN			Prev. Bal: 98.77	
1446-0 Water: 2	R01 Sewer: 2		26 GREENE AVE	SCIVOLI JOHN			Prev. Bal: 52.32	
1447-0 Water: 2	R01 Sewer: 2		30 GREENE AVE	DENTE GINA			Prev. Bal: 28.28	
1457-0 Water: 2	R01 Sewer: 2		23 HIGHVIEW AVE	KUCUK ISMAIL & BEYHAN			Prev. Bal: 137.67	
1458-0 Water: 2	R01 Sewer: 2		19 HIGHVIEW AVE	LENNER MARY			Prev. Bal: 0.72	
1468-0 Water: 2	R01 Sewer: 2		24 HIGHVIEW AVE	SLONICK STUART & LORI			Prev. Bal: 0.18	
1469-0 Water: 2	R01 Sewer: 2		28 HIGHVIEW AVE	GRIECO MARCO			Prev. Bal: 255.06	
1471-0 Water: 2	R01 Sewer: 2		36 HIGHVIEW AVE	IUDICI BIAGIO & ROSARIA			Prev. Bal: 0.74	
1486-0 Water: 2	R01 Sewer: 2		98 HIGHVIEW AVE	LARA OSCAR			Prev. Bal: 91.56	
1495-0 Water: 2	R01 Sewer: 2		146 GREENE AVE	GAITA JOHN V			Prev. Bal: 542.82	
1504-0 Water: 2	R01 Sewer: 2		89 HIGHVIEW AVE	GENNARELLI STEVEN & MICHELLE			Prev. Bal: 340.08	
1505-0 Water: 2	R01 Sewer: 2		85 HIGHVIEW AVE	MAIETTA MICHAEL & MICHELLE			Prev. Bal: 142.36	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1516-0	R01		87 KILIAN PL	MONCADA DANIELA				
Water: 2	Sewer: 2						Prev. Bal:	183.12
1522-0	R01		88 GREENE AVE	PROSPERI WILLIAM & MICHELLE				
Water: 2	Sewer: 2						Prev. Bal:	2.08
1534-0	R01		532 TOTOWA RD	VILLANUEVA EDGAR				
Water: 2	Sewer: 2						Prev. Bal:	1.07
1539-0	R01		151 GREENE AVE	RASP WILLIAM & JANICE				
Water: 2	Sewer: 2						Prev. Bal:	52.81
1550-0	R01		144 RAPHAEL RD	BRIGUORI SANDRA				
Water: 2	Sewer: 2						Prev. Bal:	104.64
1551-0	R01		113 GREENE AVE	SQUILLARO FLAMINIO				
Water: 2	Sewer: 2						Prev. Bal:	85.02
1560-0	R01		77 GREENE AVE	PATULLO ARMANDE & BALLAN ROSEANNE				
Water: 2	Sewer: 2						Prev. Bal:	691.39
1564-0	R01		60 RAPHAEL RD	ILAIYAN RANYA				
Water: 2	Sewer: 2						Prev. Bal:	130.80
1566-0	R01		64 RAPHAEL RD	GIORDANO GIUSEPPE & ADRIENNE				
Water: 2	Sewer: 2						Prev. Bal:	117.72
1569-0	R01		78 RAPHAEL RD	PALAZZO DANIEL & LISA				
Water: 2	Sewer: 2						Prev. Bal:	1.54
1585-0	R01		15 GREENE AVE	HURTADO VICTOR & OMADIS				
Water: 2	Sewer: 2						Prev. Bal:	176.58
1587-0	R01		3 GREENE AVE	BABARAN MARIA				
Water: 2	Sewer: 2						Prev. Bal:	300.17
1588-0	R01		77 ANDERSON AVE	MONTOYA LUIS & CINDY				
Water: 2	Sewer: 2						Prev. Bal:	248.52
1592-0	R01		30 RAPHAEL ROAD	FREQUENZA GIUSEPPE & CARMELLA				
Water: 2	Sewer: 2						Prev. Bal:	0.92
1608-0	R01		50 ST JAMES PL	RYAN J F PATRICK III				
Water: 2	Sewer: 2						Prev. Bal:	29.05
1615-0	R01		56 MITCHELL AVE	CASASOLA CHRISTOPHER				
Water: 2	Sewer: 2						Prev. Bal:	1.24
1618-0	R01		47 ST JAMES PL	FRAHN LAUREN				
Water: 2	Sewer: 2						Prev. Bal:	248.52

Account Id	Type	Section	Property Location	Bill To Name
Cycle	Date	Type	Yr/Prd	Code Meth Check No Description Apply To Principal Interest Balance
1619-0	R01		49 ST JAMES PL	FRANK KIMBERLY
Water: 2	Sewer: 2			
				Prev. Bal: 144.77
1628-0	R01		141 RAPHAEL RD	AGUIRRE PHILIP & MARIA V
Water: 2	Sewer: 2			
				Prev. Bal: 1.28
1633-0	R01		51 ROSENGREN AVE	MONTES FRANCISCO ROMULO
Water: 2	Sewer: 2			
				Prev. Bal: 28.45
1639-0	R01		476 TOTOWA RD	TAMARIZ JEANNIE E
Water: 2	Sewer: 2			
				Prev. Bal: 1.27
1642-0	R01		486 TOTOWA RD	SASILA FERAS
Water: 2	Sewer: 2			
				Prev. Bal: 189.66
1655-0	R01		158 MITCHELL AVE	TOMASELLO, ANTHONY & LEONETTE
Water: 2	Sewer: 2			
				Prev. Bal: 0.34
1660-0	R01		20 KILIAN PL	DRAGONE VIRGILIO
Water: 2	Sewer: 2			
				Prev. Bal: 222.36
1668-0	R01		15 YOUNG AVE	SEVCIK MARYELLEN
Water: 2	Sewer: 2			
				Prev. Bal: 196.20
1670-0	R01		382 TOTOWA RD	FAVA FRANK
Water: 2	Sewer: 2			
				Prev. Bal: 1.97
1672-0	R01		386 TOTOWA RD	FAVA FRANK & JOSEPHINE
Water: 2	Sewer: 2			
				Prev. Bal: 1.47
1673-0	R01		335 UNION BLVD	SILVANO THOMAS TRUSTEE
Water: 2	Sewer: 2			
				Prev. Bal: 156.96
1675-0	R01		401 TOTOWA RD	AVINO RICHARD
Water: 2	Sewer: 2			
				Prev. Bal: 104.25
1678-0	R01		323 UNION BLVD	PEROSI MATTHEW
Water: 2	Sewer: 2			
				Prev. Bal: 176.97
1685-0	R01		361 UNION BLVD	361 UNION BLVD LLC
Water: 2	Sewer: 2			
				Prev. Bal: 0.22
1686-0	R01		10 ROSENGREN AVE	237-239 MCBRIDE AVE LLC
Water: 2	Sewer: 2			
				Prev. Bal: 0.63
1691-0	R01		441 TOTOWA RD	PAULINO FELIX & MARITZA
Water: 2	Sewer: 2			
				Prev. Bal: 255.06
1695-0	F01		ROSENGREN AVE	FERDINELL INC
Water: 4				
				Prev. Bal: 36.65

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1696-0 Water: 2	R01 Sewer: 2		21 ROSENGREN AVE	MIGUEL VICTORIA			Prev. Bal: 1.30	
1698-0 Water: 2	R01 Sewer: 2		457 TOTOWA RD	TUBMAN CHERYL ANN			Prev. Bal: 73.74	
1700-0 Water: 2	R01 Sewer: 2		21 CREWS ST	21 CREWS ST LLC			Prev. Bal: 261.60	
1702-0 Water: 2	R01 Sewer: 2		15 CREWS ST	15 CREWS STREET LLC			Prev. Bal: 52.32	
1703-0 Water: 2	R01 Sewer: 2		13 CREWS ST	DOBRE LILLIAN O			Prev. Bal: 117.72	
1718-0 Water: 2	R01 Sewer: 2		5 PETERSON ROAD	MOULAKIS C			Prev. Bal: 0.58	
1722-0 Water: 2	R01 Sewer: 2		76 BOGERT ST	BEVILACQUA JAMES			Prev. Bal: 426.17	
1725-0 Water: 2	R01 Sewer: 2		92 BOGERT ST	RUBINO MARK A & VICTORIA			Prev. Bal: 52.32	
1727-0 Water: 2	R01 Sewer: 2		100 BOGERT ST	BEAUHARNAIS REGINALD			Prev. Bal: 0.75	
1734-0 Water: 2	R01 Sewer: 2		84 HARDING AVE	GUTEKUNST FREDERICK & LINDA			Prev. Bal: 0.93	
1748-0 Water: 2	R01 Sewer: 2		71 HARDING AVE	D'ANTONIO KENNETH & JOANNE			Prev. Bal: 65.40	
1753-2 Water: 2	R01 Sewer: 2		472 UNION BLVD	FRIAS LEONARDO			Prev. Bal: 268.14	
1753-4 Water: 2	R01 Sewer: 2		472 UNION BLVD	TOTOWA MEDICAL IMAGING LLC			Prev. Bal: 257.35	
1754-0 Water: 2	R01 Sewer: 2		5 COOLIDGE AVE	OLEA QUEICIA			Prev. Bal: 28.45	
1755-0 Water: 2	R01 Sewer: 2		7 COOLIDGE AVE	MIKULKA MELISSA			Prev. Bal: 0.91	
1756-0 Water: 2	R01 Sewer: 2		9 COOLIDGE AVE	RODRIGUEZ GEORGE & LINDA			Prev. Bal: 71.94	
1759-0 Water: 2	R01 Sewer: 2		15 COOLIDGE AVE	CAPUTO CHRISTOPHER I			Prev. Bal: 1.12	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1763-0 Water: 2	R01 Sewer: 2		23 COOLIDGE AVE	MARTUCCI ANITRA				
							Prev. Bal:	<u>300.84</u>
1765-0 Water: 2	R01 Sewer: 2		16 ROOSEVELT AVE	CIOLETTI, OLINTO & BARBARA				
							Prev. Bal:	<u>0.20</u>
1774-0 Water: 2	R01 Sewer: 2		450 UNION BLVD	442-450 UNION BLVD LLC				
							Prev. Bal:	<u>510.12</u>
1774-1 Water: 4	F01		450 UNION BLVD	442-450 UNION BLVD LLC				
							Prev. Bal:	<u>1,915.00</u>
1775-0 Water: 2	R01 Sewer: 2		442 UNION BLVD	442-450 UNION BLVD LLC				
							Prev. Bal:	<u>643.31</u>
1775-1 Water: 4	F01		442 UNION BLVD	442-450 UNION BLVD LLC				
							Prev. Bal:	<u>1,915.00</u>
1776-0 Water: 2	R01 Sewer: 2		434 UNION BLVD	NG WILLIAM				
							Prev. Bal:	<u>174.57</u>
1781-0 Water: 2	R01 Sewer: 2		400 UNION BLVD	SGOBBA MARYANN				
							Prev. Bal:	<u>732.84</u>
1783-0 Water: 2	R01 Sewer: 2		388 UNION BLVD	388 UNION BOULEVARD LLC				
							Prev. Bal:	<u>0.43</u>
1783-1 Water: 2	R01 Sewer: 2		388 UNION BLVD	388 UNION BOULEVARD LLC				
							Prev. Bal:	<u>0.34</u>
1783-2 Water: 2	R01 Sewer: 2		388 UNION BLVD	388 UNION BOULEVARD LLC				
							Prev. Bal:	<u>0.06</u>
1783-3 Water: 2	R01 Sewer: 2		388 UNION BLVD	388 UNION BOULEVARD LLC				
							Prev. Bal:	<u>0.43</u>
1783-4 Water: 4	F01		388 UNION BLVD	388 UNION BOULEVARD LLC				
							Prev. Bal:	<u>2.70</u>
1787-0 Water: 2	R01 Sewer: 2		39 REDMAN ST	VASILIC NIKOLA				
							Prev. Bal:	<u>111.18</u>
1797-0 Water: 2	R01 Sewer: 2		125 GARFIELD PL	DE FEO D & K, DEFEO P				
							Prev. Bal:	<u>130.80</u>
1801-0 Water: 2	R01 Sewer: 2		16 COOLIDGE AVE	IRVOLINO DONALD & FRANCES				
							Prev. Bal:	<u>263.04</u>
1804-0 Water: 2	R01 Sewer: 2		5 ROOSEVELT AVE	ALEXANDER MARLON				
							Prev. Bal:	<u>142.91</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1809-0	R01		15 ROOSEVELT AVE	DE STEFANO DANTE & KIM				
Water: 2	Sewer: 2						Prev. Bal:	<u>1.64</u>
1812-0	R01		40 REDMAN ST	GALLO NANCY				
Water: 2	Sewer: 2						Prev. Bal:	<u>399.05</u>
1814-0	R01		44 REDMAN ST	STERBA JOSEPH M & JOYCE L.				
Water: 2	Sewer: 2						Prev. Bal:	<u>0.70</u>
1817-0	R01		384 UNION BLVD	NOLI PROPERTIES INC				
Water: 2	Sewer: 2						Prev. Bal:	<u>1.25</u>
1819-0	R01		23 LYNDEN PL	FALCONI MIRIAM				
Water: 2	Sewer: 2						Prev. Bal:	<u>672.19</u>
1830-0	R01		358 UNION BLVD	ONDO REALTY COMP C/O ANDIORIO S				
Water: 2	Sewer: 2						Prev. Bal:	<u>703.25</u>
1834-0	R01		350 UNION BLVD	MARIN CARLOS & SONJA				
Water: 2	Sewer: 2						Prev. Bal:	<u>111.18</u>
1835-0	R01		348 UNION BLVD	TRAMONTANA GIUSEPPI & LAURA				
Water: 2	Sewer: 2						Prev. Bal:	<u>86.04</u>
1837-0	R01		340 UNION BLVD	340 UNION BLVD PROPERTY LLC				
Water: 2	Sewer: 2						Prev. Bal:	<u>0.39</u>
1837-1	R01		340 UNION BLVD	340 UNION BLVD PROPERTY LLC				
Water: 2	Sewer: 2						Prev. Bal:	<u>0.12</u>
1837-2	R01		340 UNION BLVD	340 UNION BLVD PROPERTY LLC				
Water: 2	Sewer: 2						Prev. Bal:	<u>0.12</u>
1837-3	R01		340 UNION BLVD	340 UNION BLVD PROPERTY LLC				
Water: 2	Sewer: 2						Prev. Bal:	<u>0.20</u>
1839-1	R01		326-328 UNION BLVD	SOMBRERO TACORIA				
Water: 2	Sewer: 2						Prev. Bal:	<u>221.99</u>
1839-2	R01		326-328 UNION BLVD	SOMBRERO TACORIA				
Water: 2	Sewer: 2						Prev. Bal:	<u>176.49</u>
1841-0	R01		5 GARFIELD PL	LI JENNIFER QIOUNG				
Water: 2	Sewer: 2						Prev. Bal:	<u>2.77</u>
1856-0	R01		3 WASHINGTON PL	RODRIGUEZ JENNIFER				
Water: 2	Sewer: 2						Prev. Bal:	<u>111.18</u>
1861-0	R01		24 GARFIELD PL	DIAZ GRISMALDI				
Water: 2	Sewer: 2						Prev. Bal:	<u>274.68</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1865-0	R01		8 GARFIELD PL	MILLS THOMAS				
Water: 2	Sewer: 2						Prev. Bal:	58.86
1869-0	R01		55 WASHINGTON PL	JOSEPH JOANN				
Water: 2	Sewer: 2						Prev. Bal:	176.58
1878-0	R01		64 GARFIELD PL	MESSIER KENNETH DOREMUS KRISTINA				
Water: 2	Sewer: 2						Prev. Bal:	104.64
1884-0	R01		81 WASHINGTON PL	BUCCHI, JOE/CASSARA, BENJAMIN				
Water: 2	Sewer: 2						Prev. Bal:	1.02
1893-0	R01		109 WASHINGTON PL	BUFFA DAREL & CARNAZZA JACLYN				
Water: 2	Sewer: 2						Prev. Bal:	58.86
1900-0	R01		96 GARFIELD PL	PALUMBO DIANA				
Water: 2	Sewer: 2						Prev. Bal:	7.71
1902-0	R01		86 GARFIELD PL	PEREZ-COYLE THOMAS				
Water: 2	Sewer: 2						Prev. Bal:	150.42
1913-0	R01		140 GARFIELD PL	MARTIN MARIETTE				
Water: 2	Sewer: 2						Prev. Bal:	0.22
1926-0	R01		38 BOGERT ST	GIOVATTO ANTHONY				
Water: 2	Sewer: 2						Prev. Bal:	570.62
1929-0	R01		48 BOGERT ST	ZORRILLA MOISES				
Water: 2	Sewer: 2						Prev. Bal:	208.93
1932-0	R01		44 HARDING AVE	BARRISE JOSEPH				
Water: 2	Sewer: 2						Prev. Bal:	221.51
1934-0	R01		36 HARDING AVE	ZALESKI M & CHALLICE E				
Water: 2	Sewer: 2						Prev. Bal:	0.49
1948-0	R01		198 WASHINGTON PL	DE NUDE FRED & MARY				
Water: 2	Sewer: 2						Prev. Bal:	0.88
1954-0	R01		150 WASHINGTON PL	SOTO BIANILLY				
Water: 2	Sewer: 2						Prev. Bal:	137.34
1979-0	R01		67 GRANT AVE	MINIC VUKOMIR & ANICA				
Water: 2	Sewer: 2						Prev. Bal:	28.45
1981-0	R01		85 GRANT AVE	OLDJA PROPERTIES LLC				
Water: 2	Sewer: 2						Prev. Bal:	56.90
1992-0	R01		147 GRANT AVE	GUTEKUNST MONIKA 1				
Water: 2	Sewer: 2						Prev. Bal:	0.20

Account Id	Type	Section	Property Location		Bill To Name					
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
1998-0	R01			187	GRANT AVE	PAYNE JACK & MILDRED				
Water:	2	Sewer:	2						Prev. Bal:	182.15
2014-0	R01			333	TOTOWA RD	TOTOWA PIZZA				
Water:	1	Sewer:	1						Prev. Bal:	287.76
2014-2	R01			333	TOTOWA RD	CHIRICO, FRANK N				
Water:	1	Sewer:	1						Prev. Bal:	65.40
2014-3	R01			333	TOTOWA RD	CHIRICO, FRANK N				
Water:	1	Sewer:	1						Prev. Bal:	58.86
2018-0	R01			37	GRANT AVE	DELMONICO JUSTIN				
Water:	2	Sewer:	2						Prev. Bal:	81.42
2020-0	R01			47	GRANT AVE	MOLINA, JUAN				
Water:	2	Sewer:	2						Prev. Bal:	0.82
2021-0	R01			48	GRANT AVE	ARMATO JOHN & MADELINE				
Water:	2	Sewer:	2						Prev. Bal:	0.87
2022-0	R01			42	GRANT AVE	CHIAVOLA JOHN & JESSICA				
Water:	2	Sewer:	2						Prev. Bal:	1.77
2032-0	R01			315	TOTOWA RD	MELLA HAIR SALON				
Water:	1	Sewer:	1						Prev. Bal:	45.87
2036-0	R01			33	DEWEY AVE	SALAZAR NELLY & SALVADOR GERSON				
Water:	2	Sewer:	2						Prev. Bal:	344.30
2037-0	R01			35	DEWEY AVE	BORRELLI THOMAS & VICTORIA				
Water:	2	Sewer:	2						Prev. Bal:	1.73
2039-0	R01			47	DEWEY AVE	POHLMAN, TODD				
Water:	2	Sewer:	2						Prev. Bal:	1.07
2044-0	R01			188	GRANT AVE	KALENIKOVA TATIANA				
Water:	2	Sewer:	2						Prev. Bal:	28.37
2048-0	R01			166	GRANT AVE	VANDERBRINK RODGER & PATRICIA				
Water:	2	Sewer:	2						Prev. Bal:	1.94
2051-0	R01			154	GRANT AVE	ABEDRABBO PRINCE & ELMILIGI H				
Water:	2	Sewer:	2						Prev. Bal:	52.32
2052-0	R01			146	GRANT AVE	BERKIN VALERY & MARINA				
Water:	2	Sewer:	2						Prev. Bal:	111.18
2063-0	R01			88	GRANT AVE	GRANT MICHAEL C & CARLA				
Water:	2	Sewer:	2						Prev. Bal:	85.02

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2080-0	R01		109 DEWEY AVE	SANCHEZ NATALIE				
Water: 2	Sewer: 2						Prev. Bal:	287.76
2095-0	R01		193 DEWEY AVE	SIECIESKA JOSEPH & JESSICA				
Water: 2	Sewer: 2						Prev. Bal:	176.58
2105-0	R01		258 GRANT AVE	VASQUEZ ALBY/MARTUCCI BRIANNA				
Water: 2	Sewer: 2						Prev. Bal:	85.35
2108-0	R01		240 GRANT AVE	DE MATTIA JOHN & JOYCE				
Water: 2	Sewer: 2						Prev. Bal:	85.02
2109-0	R01		238 GRANT AVE	ALI SYED				
Water: 2	Sewer: 2						Prev. Bal:	994.03
2115-0	R01		206 GRANT AVE	SASSO PAUL & MICHELLE				
Water: 2	Sewer: 2						Prev. Bal:	1.02
2118-0	R01		213 DEWEY AVE	MARI-WYKA JENNIFER				
Water: 2	Sewer: 2						Prev. Bal:	248.52
2127-0	R01		251 DEWEY AVE	WOODSIDE JESSICA				
Water: 2	Sewer: 2						Prev. Bal:	241.98
2129-0	R01		263 DEWEY AVE	REED ANTHONY & CHRISTINA				
Water: 2	Sewer: 2						Prev. Bal:	71.94
2135-0	R01		285 DEWEY AVE	HUNT, ROBERT & YUBERKIS, H.				
Water: 2	Sewer: 2						Prev. Bal:	113.80
2141-0	R01		316 DEWEY AVE	ARGUELLO ALEX & IRIS				
Water: 2	Sewer: 2						Prev. Bal:	143.88
2143-0	R01		264 DEWEY AVE	WELLINGTON RACHEL				
Water: 2	Sewer: 2						Prev. Bal:	1.40
2150-0	R01		232 DEWEY AVE	GUFAROTTI, JESSICA				
Water: 2	Sewer: 2						Prev. Bal:	158.22
2162-0	R01		166 DEWEY AVE	CATO ROBERT & LAURI				
Water: 2	Sewer: 2						Prev. Bal:	28.45
2164-0	R01		148 DEWEY AVE	SEBASTIANI JULIO & BRENDA				
Water: 2	Sewer: 2						Prev. Bal:	319.26
2170-0	R01		128 DEWEY AVE	MALZONE CHRISTINE				
Water: 2	Sewer: 2						Prev. Bal:	176.58
2174-0	R01		108 DEWEY AVE	MOYA ELVY				
Water: 2	Sewer: 2						Prev. Bal:	1.05

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2176-0 Water: 2	R01 Sewer: 2		98 DEWEY AVE	SPANO JOHN & ARLENE			Prev. Bal: 0.54	
2184-0 Water: 2	R01 Sewer: 2		68 DEWEY AVE	ALVARADO WILLIAM			Prev. Bal: 198.10	
2191-0 Water: 2	R01 Sewer: 2		38 DEWEY AVE	MACAVILCA NATHALIE & VAZQUEZ F			Prev. Bal: 300.84	
2196-0 Water: 2	R01 Sewer: 2		12 DEWEY AVE	ALSWELIM MOHAMMAD & RASHED			Prev. Bal: 163.50	
2199-0 Water: 3	R01 Sewer: 3		17 NORWOOD TERR	ESPINOZA ROBERTO			Prev. Bal: 88.30	
2202-0 Water: 3	R01 Sewer: 3		39 NORWOOD TERR	SAKAS SHERRIL & JAMES			Prev. Bal: 28.45	
2206-0 Water: 3	R01 Sewer: 3		49 NORWOOD TERR	NP154 LLC C/O SHELVING ROCK PTR			Prev. Bal: 133.75	
2211-0 Water: 3	R01 Sewer: 3		63 NORWOOD TERR	BOROUGH OF TOTOWA			Prev. Bal: 0.11	
2213-0 Water: 3	R01 Sewer: 3		20 NORWOOD TERR	BLAIR ROSEMARY			Prev. Bal: 0.19	
2215-0 Water: 3	R01 Sewer: 3		28 NORWOOD TERR	MARICIC D & L			Prev. Bal: 450.07	
2217-0 Water: 3	R01 Sewer: 3		54 NORWOOD TERR.	ARNAOUT MIKE			Prev. Bal: 56.90	
2220-0 Water: 3	R01 Sewer: 3		414 RIVERVIEW DR.	FLORIAN RICHARD & LINDA			Prev. Bal: 0.19	
2226-0 Water: 3	R01 Sewer: 3		10 MARGARET AVE	LAGUNA WILLIAM & LUZ			Prev. Bal: 969.00	
2230-0 Water: 3	R01 Sewer: 3		428 S RIVERVIEW DR	VIRAY GERRY & TUAZON MICHELLE			Prev. Bal: 0.89	
2235-0 Water: 3	R01 Sewer: 3		8 CRESCENT AVE	LIU CHIAO & DANIELS VINCENT			Prev. Bal: 170.04	
2247-0 Water: 3	R01 Sewer: 3		11 CRESCENT AVE	MILLERS XXING LLC			Prev. Bal: 0.92	
2248-0 Water: 3	R01 Sewer: 3		9 CRESCENT AVE	RODRIQUEZ JULES			Prev. Bal: 71.94	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2253-0 Water: 3	R01 Sewer: 3		468 S RIVERVIEW DR	SBARAGLIA KIM & EVANS MICHAEL			Prev. Bal: 0.20	
2262-0 Water: 3	R01 Sewer: 3		442 RIVERVIEW DR	UPRITCHARD DOUGLAS & IRINE			Prev. Bal: 78.42	
2280-0 Water: 3	R01 Sewer: 3		17 MAIR AVE	JUSTINIANO LIONEL			Prev. Bal: 43.54	
2291-0 Water: 3	R01 Sewer: 3		27 MAIR AVE	DIBARTOLO MARIA			Prev. Bal: 130.80	
2303-0 Water: 3	R01 Sewer: 3		25 DUFFUS AVE	SHEA RICHARD & KIMBERLY			Prev. Bal: 111.18	
2306-0 Water: 3	R01 Sewer: 3		35 DUFFUS AVE	DE GRUTTALO STEPHANIE			Prev. Bal: 78.48	
2311-0 Water: 3	R01 Sewer: 3		6 MAIR AVE.	ENDERLY WILBERT			Prev. Bal: 28.84	
2321-0 Water: 3	R01 Sewer: 3		30 MAIR AVE.	MITRY STEPHEN S & JENNIFER			Prev. Bal: 0.55	
2323-0 Water: 3	R01 Sewer: 3		34 MAIR AVE	URCIUOLI DONATO & DEBORAH			Prev. Bal: 0.02	
2331-0 Water: 3	R01 Sewer: 3		44 DUFFUS AVE.	CURCIO LUIGI & CATHERINE			Prev. Bal: 98.10	
2337-0 Water: 3	R01 Sewer: 3		80 BOMONT PLACE	CARRIER RENTAL SYSTEMS			Prev. Bal: 2.00	
2337-1 Water: 4	F01		80 BOMONT PLACE	BOMONT PLACE REALTY LLC			Prev. Bal: 1,915.00	
2348-0 Water: 3	R01 Sewer: 3		453 S RIVERVIEW DR	FINAMORE MAURO & JOGINA			Prev. Bal: 425.10	
2358-0 Water: 3	R01 Sewer: 3		21 DUNKERLY ST	MOLTENI RICHARD			Prev. Bal: 0.25	
2367-0 Water: 3	R01 Sewer: 3		74 GARRETSON AVE	AHMAD MOBEEN & SHAMAILA			Prev. Bal: 1.83	
2371-0 Water: 3	R01 Sewer: 3		9 WENTICK ST.	LEES ROBERT & CHRISTINE			Prev. Bal: 85.02	
2372-0 Water: 2	R01 Sewer: 2		63 BOGERT ST	UY GENCO & SOCORRO			Prev. Bal: 1.61	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2381-0	R01		51 GARRETSON AVE	GIANNASIO JOSEPH & HILDA				
Water: 3	Sewer: 3						Prev. Bal:	0.41
2392-0	R01		10 WENTICK ST	JAIME NESTOR E				
Water: 3	Sewer: 3						Prev. Bal:	163.50
2393-0	R01		18 WENTICK STREET	TULLO JAMES & DOLORES				
Water: 3	Sewer: 3						Prev. Bal:	0.93
2410-0	R01		18 ACORN ST	TIERNO JEFFREY				
Water: 3	Sewer: 3						Prev. Bal:	51.97
2412-0	R01		590 UNION BLVD	590 UNION BLVD LLC				
Water: 3	Sewer: 3						Prev. Bal:	12.79
2412-1	R01		590 UNION BLVD	590 UNION BLVD LLC				
Water: 3	Sewer: 3						Prev. Bal:	2.95
2412-2	F01		590 UNION BLVD	590 UNION BLVD LLC				
Water: 4							Prev. Bal:	2.70
2419-1	R01		534 UNION BLVD	OLDJA GORDANA				
Water: 3	Sewer: 3						Prev. Bal:	163.50
2419-2	R01		534 UNION BLVD	OLDJA GORDANA				
Water: 3	Sewer: 3						Prev. Bal:	346.62
2419-3	R01		534 UNION BLVD	OLDJA GORDANA				
Water: 3	Sewer: 3						Prev. Bal:	176.58
2419-4	R01		534 UNION BLVD	534 UNION BOULEVARD LLC				
Water: 3	Sewer: 3						Prev. Bal:	56.90
2419-5	R01		534 UNION BLVD	534 UNION BOULEVARD LLC				
Water: 3	Sewer: 3						Prev. Bal:	139.63
2419-6	R01		534 UNION BLVD	534 UNION BOULEVARD LLC				
Water: 3	Sewer: 3						Prev. Bal:	124.26
2425-0	R01		22 FRANCES ST	PUGLIESE, GENEROSO				
Water: 3	Sewer: 3						Prev. Bal:	0.52
2426-0	R01		26 FRANCES ST	DIBRINO RICHARD				
Water: 3	Sewer: 3						Prev. Bal:	0.45
2431-0	R01		54 FRANCES ST	KHALIQUE JWEL & SHARMIN A				
Water: 3	Sewer: 3						Prev. Bal:	2,228.98
2435-0	R01		53 FRANCES ST.	KRYGSMAN ADRIAN & JAQUELINE				
Water: 3	Sewer: 3						Prev. Bal:	0.21

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2436-0	R01		49 FRANCES ST	FRANCES STREET ASSOCIATES LLC				
Water: 3	Sewer: 3						Prev. Bal:	104.64
2436-1	R01		49 FRANCES ST	FRANCES STREET ASSOCIATES LLC				
Water: 3	Sewer: 3						Prev. Bal:	28.45
2437-0	R01		45 FRANCES ST	HERNANDEZ-RUBIO ROSA				
Water: 3	Sewer: 3						Prev. Bal:	78.48
2443-0	R01		52 ACORN ST	FISHER CLO				
Water: 3	Sewer: 3						Prev. Bal:	132.06
2454-0	R01		46 WENTICK ST	CASTRO ANIBAL & NANCY				
Water: 3	Sewer: 3						Prev. Bal:	320.86
2457-0	R01		45 WENTICK STREET	BAUMANN WILLIAM				
Water: 3	Sewer: 3						Prev. Bal:	58.86
2463-2	R01		650 UNION BLVD	ORANGE THEORY FITNESS				
Water: 3	Sewer: 3						Prev. Bal:	137.07
2463-4	R01		650 UNION BLVD	NICOLA'S RESTAURANT				
Water: 3	Sewer: 3						Prev. Bal:	9.70
2463-10	R01		650 UNION BLVD	LAKELAND BANK				
Water: 3	Sewer: 3						Prev. Bal:	0.21
2463-19	R01		650 UNION BLVD	VRG TWO LLC C/O ORANGE THEORY				
Water: 3	Sewer: 3						Prev. Bal:	4.67
2465-0	R01		594 UNION BLVD	ANJO DEVELOPMENT LLC				
Water: 3	Sewer: 3						Prev. Bal:	0.19
2465-1	R01		594 UNION BLVD	VERDERESE LOIS				
Water: 3	Sewer: 3						Prev. Bal:	0.30
2470-0	R01		14 WILSON AVE	LOPEZ LESLIE & JOSE				
Water: 3	Sewer: 3						Prev. Bal:	344.81
2475-0	R01		26 WILSON AVE	GIANNASIO GINA M				
Water: 3	Sewer: 3						Prev. Bal:	1.22
2478-1	F01		631 UNION BLVD	DERICKS SHEET METAL WORKS INC				
Water: 4							Prev. Bal:	19.47
2479-0	R01		611 UNION BLVD	KNICKERBOCKER MACHINE SHOP				
Water: 3	Sewer: 3						Prev. Bal:	461.89
2483-0	R01		557 UNION BLVD	TOTOWA AUTO LAUNDRY				
Water: 3	Sewer: 3						Prev. Bal:	2,105.53

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2486-2	R01		537 UNION BLVD	JUVIA AESTHETICS LLC				
Water: 3	Sewer: 3						Prev. Bal:	28.45
2486-3	R01		537 UNION BLVD	BROW ARCH THREADING				
Water: 3	Sewer: 3						Prev. Bal:	28.45
2488-0	R01		143 STEWART TERR	BIERACH WILLIAM & CAROL				
Water: 3	Sewer: 3						Prev. Bal:	0.20
2491-0	R01		149 STEWART TERR	BEDNARSKI JOSEPH & ROSE				
Water: 3	Sewer: 3						Prev. Bal:	0.20
2493-0	R01		4 KNOLLWOOD RD	DESAI, ANAND & MINAUTI				
Water: 3	Sewer: 3						Prev. Bal:	111.18
2497-0	R01		12 KNOLLWOOD RD	AMENDOLA RALPH & ROSARIA				
Water: 3	Sewer: 3						Prev. Bal:	448.58
2515-0	R01		50 KNOLLWOOD RD	SOUS ALAN				
Water: 3	Sewer: 3						Prev. Bal:	718.68
2516-0	R01		52 KNOLLWOOD RD	RICHMOND STEPHANIE				
Water: 3	Sewer: 3						Prev. Bal:	130.80
2523-0	F01		657 UNION BLVD	657 UNION PARTNERSHIP LTD				
Water: 4							Prev. Bal:	0.13
2523-1	R01		657 UNION BLVD	BONDED INSULATION PRODUCTS INC				
Water: 3	Sewer: 3						Prev. Bal:	2.05
2532-0	R01		22 MEADOW DR	MENDEL CAROLE				
Water: 3	Sewer: 3						Prev. Bal:	111.18
2538-0	R01		10 MEADOW DR	SPINA JAMES & DEBRA ANN				
Water: 3	Sewer: 3						Prev. Bal:	775.27
2541-0	R01		165 STEWART TERR	RODRIGUEZ WILLIAM & ROSEMARIE				
Water: 3	Sewer: 3						Prev. Bal:	91.56
2543-0	R01		159 STEWART TERR	FESTA ARLENE & KERWIN, CHRISTOPHER				
Water: 3	Sewer: 3						Prev. Bal:	0.97
2546-0	R01		1 KNOLLWOOD RD	PORFIDO ROBERT & MARIA				
Water: 3	Sewer: 3						Prev. Bal:	200.00
2550-0	R01		9 KNOLLWOOD RD	HANCOCK GRACE E & FRATO ALEANDER				
Water: 3	Sewer: 3						Prev. Bal:	346.62
2554-0	R01		19 KNOLLWOOD RD	SHAPIOLA ANNEMARIE				
Water: 3	Sewer: 3						Prev. Bal:	312.51

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2563-0	R01		16 CRESTWOOD CT	MATERA DENNIS				
Water: 3	Sewer: 3						Prev. Bal:	196.20
2576-0	R01		140 STEWART TERR	PIWOWAR KRZYSZTOF & BOZENA				
Water: 3	Sewer: 3						Prev. Bal:	92.58
2586-0	R01		160 STEWART TERR	DE LILLIO KAREN & JAMES				
Water: 3	Sewer: 3						Prev. Bal:	435.21
2602-0	R01		143 BOGERT ST	CALLAMARI THOMAS				
Water: 3	Sewer: 3						Prev. Bal:	3,166.91
2617-0	R01		168 BOGERT ST	WARNET DONALD & PATRICIA				
Water: 3	Sewer: 3						Prev. Bal:	0.86
2629-0	R01		196 BOGERT ST	REVISORE FRANK & JOSEPHINE				
Water: 3	Sewer: 3						Prev. Bal:	1.31
2632-0	R01		38 MINNISINK RD.	KHEZAM FAYEZ				
Water: 3	Sewer: 3						Prev. Bal:	0.86
2639-0	R01		2 PETERSON RD	ZIMMERMAN LILLIAN				
Water: 2	Sewer: 2						Prev. Bal:	85.02
2643-0	R01		14 PETERSON RD	CALLAMARI HAROLD				
Water: 2	Sewer: 2						Prev. Bal:	2,188.04
2652-0	R01		28 HILLSIDE DRIVE	GUARENTE ANTHONY & HELEN				
Water: 3	Sewer: 3						Prev. Bal:	0.61
2673-0	R01		15 MEADOW DR	BLAKELY WILLIAM & ANGELA				
Water: 3	Sewer: 3						Prev. Bal:	0.52
2678-0	R01		25 MEADOW DR	KABANA CASEY				
Water: 3	Sewer: 3						Prev. Bal:	0.41
2679-0	R01		27 MEADOW DR	MACDONALD TAMRA				
Water: 3	Sewer: 3						Prev. Bal:	0.52
2682-0	R01		33 MEADOW DR	CASTRILLON, WALTER & MARIA				
Water: 3	Sewer: 3						Prev. Bal:	1.08
2703-0	R01		17 HILLSIDE DR	QUINTERO JOSE & DENISE				
Water: 3	Sewer: 3						Prev. Bal:	0.68
2704-0	R01		15 HILLSIDE DR	RIOS ANTONIO & ALISSA				
Water: 3	Sewer: 3						Prev. Bal:	373.87
2722-0	R01		25 PAMELA DRIVE	HERREROS ANDRES & GLADYS				
Water: 3	Sewer: 3						Prev. Bal:	0.20

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2723-0	R01		29 PAMELA DRIVE	MURPHY PETER A				
Water: 3	Sewer: 3						Prev. Bal:	<u>1.80</u>
2726-0	R01		140 MINNISINK RD	KHAN SHAHIDUL H				
Water: 3	Sewer: 3						Prev. Bal:	<u>2.45</u>
2730-0	R01		6 CARR PL	CORRADO SAMUEL & DONNA				
Water: 3	Sewer: 3						Prev. Bal:	<u>0.08</u>
2747-0	R01		130 MINNISINK RD.	GLOOR BERNICE				
Water: 3	Sewer: 3						Prev. Bal:	<u>0.20</u>
2752-0	R01		14 CARR PL.	ARLINGTON EVAN & STEPHANIE				
Water: 3	Sewer: 3						Prev. Bal:	<u>111.18</u>
2754-0	R01		11 ROSEDA DR.	AHMED RAMZAN C/O ZAKIR HUSSAN				
Water: 3	Sewer: 3						Prev. Bal:	<u>215.82</u>
2760-0	R01		13 MINNISINK RD	ORTENSE ROBERT				
Water: 3	Sewer: 3						Prev. Bal:	<u>28.45</u>
2762-0	R01		21 MINNISINK RD	STAMPONE, ANTONIO & EMILIA				
Water: 3	Sewer: 3						Prev. Bal:	<u>0.63</u>
2775-0	R01		59 MINNISINK RD	HOLMBERG CHERYL				
Water: 3	Sewer: 3						Prev. Bal:	<u>0.41</u>
2784-0	R01		669 TOTOWA RD	BHUIYAN BAHAR & LUBNA				
Water: 2	Sewer: 2						Prev. Bal:	<u>209.28</u>
2794-0	R01		607 TOTOWA RD	GONZALEZ E & KAFEL A				
Water: 2	Sewer: 2						Prev. Bal:	<u>160.55</u>
2796-0	R01		599 TOTOWA ROAD	MORALES JOSE & LAURA				
Water: 2	Sewer: 2						Prev. Bal:	<u>425.10</u>
2802-0	R01		33 RUTHERFORD COURT	MELOGRANO, MARIA, JOSEPH & MICHAEL				
Water: 3	Sewer: 3						Prev. Bal:	<u>525.23</u>
2804-0	R01		43 RUTHERFORD COURT	GRAMBONE FABIO				
Water: 3	Sewer: 3						Prev. Bal:	<u>370.75</u>
2812-0	R01		16 ROSELAND AVE	ALEXANDER, ANGELINA				
Water: 2	Sewer: 2						Prev. Bal:	<u>1.79</u>
2823-0	R01		578 TOTOWA ROAD	BRODT MARC & MONACO SHERRY				
Water: 2	Sewer: 2						Prev. Bal:	<u>1,776.80</u>
2824-0	R01		580-588 TOTOWA ROAD	BALOUSH KHULOOD				
Water: 2	Sewer: 2						Prev. Bal:	<u>540.70</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2826-0	R01		600 TOTOWA RD	DE-OLIVEIRA ANDREZA				
Water: 2	Sewer: 2						Prev. Bal:	<u>1.05</u>
2831-0	R01		648 TOTOWA RD	DI MINNI FRANCA				
Water: 2	Sewer: 2						Prev. Bal:	<u>389.20</u>
2835-0	R01		678 TOTOWA RD	MELISSANT LEONARD & SOPHIE				
Water: 2	Sewer: 2						Prev. Bal:	<u>2.14</u>
2836-0	R01		682 TOTOWA ROAD	SHEHU PAZAIT				
Water: 2	Sewer: 2						Prev. Bal:	<u>58.86</u>
2842-0	R01		724 TOTOWA ROAD	LORUSSO JOSEPH L				
Water: 2	Sewer: 2						Prev. Bal:	<u>0.43</u>
2843-0	R01		4 DEY HILL TRAIL	OLDJA GORDANA				
Water: 1	Sewer: 1						Prev. Bal:	<u>45.78</u>
2845-0	R01		10 DEY HILL TRAIL	RIVAS WILLIAM & JANETTE				
Water: 1	Sewer: 1						Prev. Bal:	<u>183.12</u>
2846-0	R01		14 DEY HILL TRAIL	BARNES KEVIN & CHERYL				
Water: 1	Sewer: 1						Prev. Bal:	<u>163.50</u>
2851-0	R01		3 BATTLE RIDGE TRAIL	ANJO REALTY C/O SOLDOVERI				
Water: 1	Sewer: 1						Prev. Bal:	<u>28.45</u>
2853-0	R01		2-A BATTLE RIDGE TRAIL	AMIR GEORGE & NISRINE				
Water: 1	Sewer: 1						Prev. Bal:	<u>313.92</u>
2863-0	R01		911 N RIVERVIEW DR	AYYAD MURAD				
Water: 3	Sewer: 3						Prev. Bal:	<u>1.82</u>
2865-0	R01		11 S WINIFRED DR	ALBA SHIRLEY E				
Water: 3	Sewer: 3						Prev. Bal:	<u>353.16</u>
2877-0	R01		281 WINIFRED DR	CROCITTO ROSEANNE & JAMES				
Water: 3	Sewer: 3						Prev. Bal:	<u>691.92</u>
2879-0	R01		271 WINIFRED DR	MASINGILL ERIKA & CECE LORRAINE				
Water: 3	Sewer: 3						Prev. Bal:	<u>2.03</u>
2886-0	R01		229 WINIFRED DR	MANGARELLI LORI				
Water: 3	Sewer: 3						Prev. Bal:	<u>0.26</u>
2897-0	R01		177 WINIFRED DR	SIANO DAVID J & ANGELA				
Water: 3	Sewer: 3						Prev. Bal:	<u>0.44</u>
2898-0	R01		183 WINIFRED DR	SPERLING R & SPERLING 1				
Water: 3	Sewer: 3						Prev. Bal:	<u>0.38</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2903-0 Water: 3	R01 Sewer: 3		142 WINIFRED DR	HOGEL RICHARD & CATHERINE			Prev. Bal: 125.23	
2905-0 Water: 3	R01 Sewer: 3		96 WINIFRED DR	REGA GRAZIO & LUIGI			Prev. Bal: 215.82	
2906-0 Water: 3	R01 Sewer: 3		10 WILLOW CT	HENDERSON WILLIAM & MARIA			Prev. Bal: 1.22	
2912-0 Water: 3	R01 Sewer: 3		15 VITA RD	HANDAL DAVID & MICHELLE			Prev. Bal: 1.44	
2915-0 Water: 3	R01 Sewer: 3		31 VITA RD	YUPPA KATHLEEN & LAWRENCE			Prev. Bal: 0.62	
2916-0 Water: 3	R01 Sewer: 3		37 VITA RD	PANEPINTO MICHAEL D & JOANNA M			Prev. Bal: 0.56	
2938-0 Water: 3	R01 Sewer: 3		276 WINIFRED DR	HEALE JANICE C/O GLEN HEALE			Prev. Bal: 0.25	
2943-0 Water: 3	R01 Sewer: 3		107 SANDRA DRIVE	VELEZ PAMELA ANN			Prev. Bal: 130.80	
2948-0 Water: 3	R01 Sewer: 3		81 SANDRA DR	MEYER CASEY & LAURE			Prev. Bal: 0.72	
2953-0 Water: 3	R01 Sewer: 3		156 SANDRA DR	SANTAMARIA RICHARD & TERESA			Prev. Bal: 4.63	
2961-0 Water: 3	R01 Sewer: 3		36 SANDRA DR	ZATAR EMPIRE LLC			Prev. Bal: 28.64	
2966-0 Water: 3	R01 Sewer: 3		19 THISTLE CT	SUPER JOHN III & CHRISTINE			Prev. Bal: 146.37	
2977-0 Water: 3	R01 Sewer: 3		114 SANDRA DR	ISRA & ISRA LLC			Prev. Bal: 412.02	
2978-0 Water: 3	R01 Sewer: 3		124 SANDRA DR	LA DUCA CYNTHIA			Prev. Bal: 281.22	
2987-0 Water: 3	R01 Sewer: 3		62 WINIFRED DR	BOGNAR JEAN			Prev. Bal: 0.20	
2992-0 Water: 3	R01 Sewer: 3		39 SANDRA DR	MUNSON WILBUR & MARIE			Prev. Bal: 0.72	
3002-0 Water: 3	R01 Sewer: 3		43 SANDRA DR	IANZANO PETER JR			Prev. Bal: 91.56	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3003-0 Water: 3	R01 Sewer: 3		5 N WINIFRED DR	MARTE SANDRA			Prev. Bal: 71.94	
3006-0 Water: 3	R01 Sewer: 3		15 NORTH WINIFRED DRIVE	LABENDA WAYNE & SANDRA			Prev. Bal: 0.44	
3008-0 Water: 3	R01 Sewer: 3		11 WINIFRED DR	PAESE MICHAEL & LINDA			Prev. Bal: 1.18	
3009-0 Water: 3	R01 Sewer: 3		19 WINIFRED DR	BASTANTE MICHAEL & PADOVANO JILLIAN			Prev. Bal: 0.20	
3011-0 Water: 3	R01 Sewer: 3		35 WINIFRED DR	CAGGIANO JOSEPH & JENNIFER			Prev. Bal: 0.90	
3013-0 Water: 3	R01 Sewer: 3		7 WINIFRED DR	BRETT THOMAS			Prev. Bal: 156.96	
3014-0 Water: 3	R01 Sewer: 3		13 WINIFRED DRIVE NORTH	PINILLA ISAURA P			Prev. Bal: 85.05	
3017-0 Water: 3	R01 Sewer: 3		963 N RIVERVIEW DR	SNELL SHARON & MICHAEL			Prev. Bal: 0.48	
3023-0 Water: 3	R01 Sewer: 3		8 CRAIG CT	TORRES JOEL & DIANA			Prev. Bal: 1.18	
3024-0 Water: 3	R01 Sewer: 3		10 CRAIG CT	TORRES MARWIN			Prev. Bal: 71.94	
3025-0 Water: 3	R01 Sewer: 3		17 WINIFRED DR	TARGIA GIROLAMO & ROSE			Prev. Bal: 1.83	
3046-0 Water: 3	R01 Sewer: 3		24 CRAIG CT	MILJOJKOVIC KOSTA & SNEZANA			Prev. Bal: 274.68	
3053-0 Water: 3	R01 Sewer: 3		61 WINIFRED DR	ARGUDO CARIDAD			Prev. Bal: 65.40	
3056-0 Water: 3	R01 Sewer: 3		79 WINIFRED DR	SHPIRUK OSWALDO & TONI ANN			Prev. Bal: 0.74	
3061-0 Water: 3	R01 Sewer: 3		123 WINIFRED DR	BATIKHA ABOUD & LENA			Prev. Bal: 0.59	
3062-0 Water: 3	R01 Sewer: 3		129 WINIFRED DR	JIMENEZ ALEXANDER & NICOLE			Prev. Bal: 0.74	
3064-3 Water: 3	R01 Sewer: 3		45 COMMERCE WAY	ART OF NATURAL SOLUTION INC			Prev. Bal: 65.40	

Account Id Cycle	Type Date	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3066-1	R01		11 COMMERCE WAY	UNIFIED INVESTIGATIONS				
Water: 3	Sewer: 3						Prev. Bal:	0.26
3066-3	R01		11 COMMERCE WAY	CRITICAL POINT				
Water: 3	Sewer: 3						Prev. Bal:	28.45
3068-5	R01		40 COMMERCE WAY	BIOLOGICTX LLC				
Water: 3	Sewer: 3						Prev. Bal:	0.19
3068-8	R01		40 COMMERCE WAY	BIOLOGICTX LLC				
Water: 3	Sewer: 3						Prev. Bal:	0.19
3069-1	R01		60 COMMERCE WAY	SOFIE BIOSCIENCES				
Water: 3	Sewer: 3						Prev. Bal:	0.44
3069-2	R01		60 COMMERCE WAY	SOFIE BIOSCIENCES				
Water: 3	Sewer: 3						Prev. Bal:	0.21
3069-10	R01		60 COMMERCE WAY	SOFIE BIOSCIENCES				
Water: 3	Sewer: 3						Prev. Bal:	0.19
3069-11	R01		60 COMMERCE WAY	SOFIE BIOSCIENCES				
Water: 3	Sewer: 3						Prev. Bal:	0.44
3071-4	R01		120-140 COMMERCE WAY	ART OF NATURAL SOLUTION INC				
Water: 3	Sewer: 3						Prev. Bal:	28.45
3071-6	R01		120-140 COMMERCE WAY	IOD INCORPORATED				
Water: 3	Sewer: 3						Prev. Bal:	28.45
3071-9	R01		120-140 COMMERCE WAY	SE-TYLOSE USA INC				
Water: 3	Sewer: 3						Prev. Bal:	0.24
3071-14	R01		120-140 COMMERCE WAY	ART OF NATURAL SOLUTION INC				
Water: 3	Sewer: 3						Prev. Bal:	45.78
3080-0	R01		153 SANDRA DR	CORTESE M & TRIZULLA S				
Water: 3	Sewer: 3						Prev. Bal:	0.02
3081-0	R01		147 SANDRA DR	DUDSAK CHRISTOPHER & KATHRYN				
Water: 3	Sewer: 3						Prev. Bal:	111.18
3083-0	R01		12 SHADY LANE	BARONE RONALD & DEBRA				
Water: 3	Sewer: 3						Prev. Bal:	2.33
3099-0	R01		381 WINIFRED DR	FREED, ROBERT				
Water: 3	Sewer: 3						Prev. Bal:	111.18
3107-0	R01		937 N RIVERVIEW DR	ESMURRIA JOSE & VALERIE				
Water: 3	Sewer: 3						Prev. Bal:	111.18

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3108-0	R01		941 N RIVERVIEW DR	RIVERA JOSE				
Water: 3	Sewer: 3						Prev. Bal:	0.81
3122-0	R01		55 WEST END ROAD	AMBIX LABS				
Water: 3	Sewer: 3						Prev. Bal:	8.46
3145-0	R01		839 N RIVERVIEW DRIVE	TILCON NEW YORK INC				
Water: 3	Sewer: 3						Prev. Bal:	28.64
3146-0	R01		355 MINNISINK RD	TILCON NEW YORK INC				
Water: 3	Sewer: 3						Prev. Bal:	28.64
3148-0	R01		383 MINNISINK ROAD	FIVE STAR CATERERS OF NEW YORK INC				
Water: 3	Sewer: 3						Prev. Bal:	0.06
3150-0	R01		405 MINNISINK RD	AMERICAN EEL DEPOT INT'L LLC				
Water: 3	Sewer: 3						Prev. Bal:	0.62
3163-1	F01		755 UNION BLVD	WAHL,EUGENE WAHL R & DIEFENBACH WM				
Water: 4							Prev. Bal:	21.06
3165-0	R01		721 UNION BLVD	REGAL COMMODITIES				
Water: 3	Sewer: 3						Prev. Bal:	0.67
3165-1	F02		721 UNION BLVD	REGAL COMMODITIES				
Water: 4							Prev. Bal:	39.31
3167-0	R01		773 UNION BLVD	PUGLISE CRAIG M				
Water: 3	Sewer: 3						Prev. Bal:	0.76
3168-0	R01		783 UNION BLVD	SLODYCZKA MAREK				
Water: 3	Sewer: 3						Prev. Bal:	56.49
3171-0	R01		665 N RIVERVIEW DR	COWAN DEBRA				
Water: 3	Sewer: 3						Prev. Bal:	190.64
3176-0	R01		685 N RIVERVIEW DR	BADUNOS ELIZABETH & PANAGIOTIS				
Water: 3	Sewer: 3						Prev. Bal:	542.71
3188-0	R01		14 FLOYD DRIVE	FONTANELLA PAUL & JORKA				
Water: 3	Sewer: 3						Prev. Bal:	36.07
3205-0	R01		22 MELISSA DRIVE	HYDE WILLIAM & DOROTHY				
Water: 3	Sewer: 3						Prev. Bal:	0.39
3210-0	R01		300 ROUTE #46	46 LOUNGE				
Water: 3	Sewer: 3						Prev. Bal:	5,534.10
3210-1	F01		300 ROUTE #46	46 LOUNGE				
Water: 4							Prev. Bal:	1,915.00

Account Id Cycle	Type Section		Property Location	Bill To Name						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest		Balance	
3217-0	R01		6 TOW PATH CRESCENT	CAPRIOLO MICHELE V						
Water:	3	Sewer: 3								
								Prev. Bal:		0.41
3221-0	R01		14 TOW PATH CRESCENT	CARRABBA THOMAS & THERESA						
Water:	3	Sewer: 3								
								Prev. Bal:		79.32
3225-0	BL		14 FALLS BRIDGE DRIVE	SANTORO AMY						
Water:	3	Sewer: 3								
								Prev. Bal:		0.42
3226-0	R01		16 FALLS BRIDGE DRIVE	RINALDI DANIEL						
Water:	3	Sewer: 3								
								Prev. Bal:		56.90
3251-0	R01		66 FALLS BRIDGE DRIVE	COCCA PAMELA						
Water:	3	Sewer: 3								
								Prev. Bal:		0.38
3266-0	R01		122 FALLS BRIDGE DRIVE	IUSO SALVATORE						
Water:	3	Sewer: 3								
								Prev. Bal:		0.21
3273-0	R01		81 FALLS BRIDGE DRIVE	GIANNELLA, CLARA						
Water:	3	Sewer: 3								
								Prev. Bal:		0.43
3303-0	R01		2-A DENORA DR	FELIX ALEXANDER						
Water:	3	Sewer: 3								
								Prev. Bal:		137.50
3307-0	R01		3 FLOYD DR	RADA, LAWERENCE & ANGELA						
Water:	3	Sewer: 3								
								Prev. Bal:		501.72
3309-0	R01		7 FLOYD DR	MACCHIAVILLO CARMELO & GIUSEPPINA						
Water:	3	Sewer: 3								
								Prev. Bal:		457.80
3310-0	R01		9 FLOYD DR	CRISTOFANO ANTONIO & MARIA						
Water:	3	Sewer: 3								
								Prev. Bal:		1.07
3315-0	R01		4 DENORA DR	DEWES PETER B						
Water:	3	Sewer: 3								
								Prev. Bal:		0.57
3320-0	R01		737 RIVERVIEW DRIVE	THOMPSON, HAROLD & JACQUELINE						
Water:	3	Sewer: 3								
								Prev. Bal:		1.09
3331-8	R01		400 MINNISINK RD	TOTOWA PLAZA CLEANERS						
Water:	3	Sewer: 3								
								Prev. Bal:		795.63
3334-2	R01		195-235 ROUTE 46 WEST	BLINDS TO GO						
Water:	3	Sewer: 3								
								Prev. Bal:		0.19
3341-0	R01		180 FURLER ST	MONARCH POOLS						
Water:	3	Sewer: 3								
								Prev. Bal:		0.61
3341-1	F01		180 FURLER ST	MONARCH POOLS						
Water:	4									
								Prev. Bal:		16.98

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3342-2	R01		140 FURLER ST.	TOTOWA ANIMAL HOSPITAL				
Water: 3	Sewer: 3						Prev. Bal:	423.25
3342-3	R01		140 FURLER ST.	TOTOWA ANIMAL HOSPITAL				
Water: 3	Sewer: 3						Prev. Bal:	29.06
3343-1	R01		100 FURLER ST	VALLEY NATIONAL BANK				
Water: 3	Sewer: 3						Prev. Bal:	3,130.13
3343-2	R01		100 FURLER ST	VALLEY NATIONAL BANK				
Water: 3	Sewer: 3						Prev. Bal:	0.03
3345-0	R01		50 FURLER ST	LINK LOGISTICS REAL ESTATE MGT				
Water: 3	Sewer: 3						Prev. Bal:	2.22
3345-1	F02		50 FURLER ST	LINK LOGISTICS REAL ESTATE MGT				
Water: 4							Prev. Bal:	0.78
3350-0	R01		10 FURLER ST	10 FURLER STREET ASSOCIATES				
Water: 3	Sewer: 3						Prev. Bal:	0.19
3358-0	R01		75 LACKAWANNA AVE	S & S AT LACKAWANNA LLC				
Water: 3	Sewer: 3						Prev. Bal:	36.07
3361-0	R01		490 S RIVERVIEW DRIVE	PREKAS REALTY LLC				
Water: 3	Sewer: 3						Prev. Bal:	124.26
3366-0	R01		30 KING ROAD	PASSAIC CTY BLDGS & GROUNDS				
Water: 3	Sewer: 3						Prev. Bal:	1.18
3371-1	S01		S RIVERVIEW DR	PVWC-WATER PURIFICATION PLANT				
Sewer: 5							Prev. Bal:	62.05
3375-0	R01		651 S RIVERVIEW DR	SAKAS SHERRIL L & JAMES F JR				
Water: 3	Sewer: 3						Prev. Bal:	28.45
3378-0	R01		772 UNION BLVD	CEDAR GROVE LLC				
Water: 3	Sewer: 3						Prev. Bal:	28.45
3386-0	R01		680 N RIVERVIEW DR	DAVIDSON LAURIE				
Water: 3	Sewer: 3						Prev. Bal:	28.36
3399-0	R01		29 WELDON COURT	HUSSEY THOMAS & KATHERINE				
Water: 3	Sewer: 3						Prev. Bal:	0.37
3403-0	R01		41 BOYLE AVE	KEARNEY IAIN & KRISTI				
Water: 1	Sewer: 1						Prev. Bal:	58.19
3411-0	R01		329 TOTOWA RD	S & S AT GRANT AVENUE LLC				
Water: 1	Sewer: 1						Prev. Bal:	28.45

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3420-0	R01		8 FLINTLOCK COURT	PACELLI FRANCO				
Water: 1	Sewer: 1						Prev. Bal:	91.56
3422-1	R01		147 UNION BLVD	SUBWAY STORE #54990				
Water: 1	Sewer: 1						Prev. Bal:	137.34
3422-2	R01		147 UNION BLVD	SAN REMO ITALIAN IMPORTS LLC				
Water: 1	Sewer: 1						Prev. Bal:	28.55
3425-2	R01		157 UNION BLVD	NEW UNION NAILS LLC				
Water: 1	Sewer: 1						Prev. Bal:	28.45
3435-1	R01		245-247 UNION BLVD	SOLDOVERI PROPERTIES LLC				
Water: 1	Sewer: 1						Prev. Bal:	28.45
3435-2	R01		245-247 UNION BLVD	SOLDOVERI PROPERTIES				
Water: 1	Sewer: 1						Prev. Bal:	91.56
3435-3	R01		245-247 UNION BLVD	SOLDOVERI PROPERTIES LLC				
Water: 1	Sewer: 1						Prev. Bal:	58.86
3437-2	R01		290 UNION BLVD	SCALP AND BROW				
Water: 1	Sewer: 1						Prev. Bal:	28.45
3437-3	R01		290 UNION BLVD	CASTILLO NATALY				
Water: 1	Sewer: 1						Prev. Bal:	248.52
3437-5	R01		290 UNION BLVD	INVESTIGATIONS UNLIMITED				
Water: 1	Sewer: 1						Prev. Bal:	113.28
3437-7	R01		290 UNION BLVD	SILK CITY MORTGAGE				
Water: 1	Sewer: 1						Prev. Bal:	28.45
3437-8	R01		290 UNION BLVD	GLOBAL ACCOUNTING				
Water: 1	Sewer: 1						Prev. Bal:	29.56
3446-0	R01		74 HAMILTON TRAIL	WOODS FATIMA D				
Water: 1	Sewer: 1						Prev. Bal:	143.88
3447-0	R01		1 STIRLING TERRACE	DELL 'ACCIO, ANTONIO				
Water: 1	Sewer: 1						Prev. Bal:	28.45
3472-0	R01		20 CREWS STREET	U.S. POST OFFICE				
Water: 2	Sewer: 2						Prev. Bal:	0.68
3472-1	S01		20 CREWS STREET	U.S. POST OFFICE				
Sewer: 5							Prev. Bal:	25.76
3479-1	R01		357 UNION BLVD	UNION FOOD STORE				
Water: 2	Sewer: 2						Prev. Bal:	0.35

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3479-2	R01		357 UNION BLVD	MONA'S DELI & CATERING				
Water: 2	Sewer: 2						Prev. Bal:	85.35
3481-3	R01		375 UNION BLVD	DEB-PAM INC				
Water: 2	Sewer: 2						Prev. Bal:	365.64
3562-2	R01		587 UNION BLVD	PROGRESSIVE CAR CARE				
Water: 3	Sewer: 3						Prev. Bal:	23,237.75
3585-1	R01		FALLS BRIDGE DRIVE	FALLS BRIDGE MEADOWS				
Water: 3	Sewer: 3						Prev. Bal:	0.19
3630-1	R01		90 MALTESE DR	VERSABAR				
Water: 3	Sewer: 3						Prev. Bal:	0.20
3630-2	R01		90 MALTESE DR	VERSABAR				
Water: 3	Sewer: 3						Prev. Bal:	0.20
4178-0	R01		83 HAMILTON TRAIL	QATTOUS RANA				
Water: 1	Sewer: 1						Prev. Bal:	608.22
4180-6	R01		169 UNION BLVD	WOOLRIDGE'S KARATE				
Water: 1	Sewer: 1						Prev. Bal:	28.45
4200-3	R01		18 FURLER ST.	ABRUZZI ELECTRICAL SERVICES				
Water: 3	Sewer: 3						Prev. Bal:	28.41
4243-4	R01		40 GORDON DRIVE	UNITED SUPPORT SOLUTIONS				
Water: 3	Sewer: 3						Prev. Bal:	157.91
4298-1	R01		2 CENTER COURT	JACK HENRY & ASSOCIATES				
Water: 3	Sewer: 3						Prev. Bal:	0.20
4298-4	R01		2 CENTER COURT	JACK HENRY & ASSOCIATES				
Water: 3	Sewer: 3						Prev. Bal:	1.31
4302-1	R01		1 CENTER COURT	AGILITI HEALTH INC				
Water: 3	Sewer: 3						Prev. Bal:	633.25
4302-2	R01		1 CENTER COURT	ROCKTENN MERCHANDISING DISPLAY				
Water: 3	Sewer: 3						Prev. Bal:	0.23
4302-3	R01		1 CENTER COURT	ROCKTENN MERCHANDISING DISPLAY				
Water: 3	Sewer: 3						Prev. Bal:	0.23
4302-4	R01		1 CENTER COURT	AGILITI HEALTH INC				
Water: 3	Sewer: 3						Prev. Bal:	28.45
4303-0	R01		3 MOUNTAINWOOD COURT	LIPARI JOHN & KAREN				
Water: 1	Sewer: 1						Prev. Bal:	1,060.16

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4306-0	R01		15 CENTENNIAL COURT	FONTANELLA ALFRED				
Water: 1	Sewer: 1						Prev. Bal:	104.85
4311-0	R01		56 LIBERTY RIDGE TRAIL	KIDA GREGORZ & SOPHIA				
Water: 1	Sewer: 1						Prev. Bal:	295.11
4317-0	R01		97 LACKAWANNA AVE	COMERRO & COPPA				
Water: 3	Sewer: 3						Prev. Bal:	56.92
4320-0	R01		66 LIBERTY RIDGE TRAIL	AYAVIRI DAVID & APRIL				
Water: 1	Sewer: 1						Prev. Bal:	65.40
4332-0	R01		25 CENTENNIAL COURT	DELLACAVE PASQUAL				
Water: 1	Sewer: 1						Prev. Bal:	700.84
4334-0	R01		28 STIRLING TERRACE	MONTEYNE MARK & TRICIA				
Water: 1	Sewer: 1						Prev. Bal:	150.42
4335-0	R01		33 HUNTINGTON TERRACE	RABBOH MAHMOUD				
Water: 1	Sewer: 1						Prev. Bal:	183.12
4345-0	R01		89 HAMILTON TRAIL	FACUSE MARIA				
Water: 1	Sewer: 1						Prev. Bal:	65.20
4352-0	R01		47 LIBERTY RIDGE TRAIL	LE MINH & NGUYEN TRAM				
Water: 1	Sewer: 1						Prev. Bal:	353.38
4364-0	R01		96 LIBERTY RIDGE TRAIL	TOLERICO JOSEPH & MARILYN				
Water: 1	Sewer: 1						Prev. Bal:	28.70
4373-0	R01		23 INDEPENDENCE TRAIL	SHIM DAE & MO SUNG				
Water: 2	Sewer: 2						Prev. Bal:	712.10
4382-0	R01		44 INDEPENDENCE TRAIL	FALTAS, ASHRAF DR.				
Water: 2	Sewer: 2						Prev. Bal:	56.90
4391-0	R01		59 CONTINENTAL CIRCLE	RAFER RAMON & CARMEN				
Water: 2	Sewer: 2						Prev. Bal:	0.02
4393-0	R01		62 CONTINENTAL CIRCLE	SHAKOOR JOHN M & ELLEN				
Water: 2	Sewer: 2						Prev. Bal:	167.98
4403-0	R01		70 INDEPENDENCE TRAIL	SZEGLIN IRENE				
Water: 2	Sewer: 2						Prev. Bal:	0.70
4404-0	R01		68 INDEPENDENCE TRAIL	LASSITER RANDALL & KRYSTAL				
Water: 2	Sewer: 2						Prev. Bal:	230.16
4408-0	R01		18 INDEPENDENCE TRAIL	CATTAFI ALBERT & GERALDINE				
Water: 2	Sewer: 2						Prev. Bal:	92.47

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4411-0 Water: 2	R01 Sewer: 2		66 HICKORY HILL BLVD.	RIZZUTO PETER & MARDI			Prev. Bal: 0.77	
4417-0 Water: 2	R01 Sewer: 2		69 HICKORY HILL BLVD.	KORTOWSKA MALGORZATA M			Prev. Bal: 1.72	
4431-0 Water: 3	R01 Sewer: 3		20 CATHERINE STREET	PUGLISE CRAIG & MAUREEN			Prev. Bal: 0.95	
4432-0 Water: 1	R01 Sewer: 1		1 MURPHY COURT	GENSINGER, LAURA/GOMEZ, EDGAR			Prev. Bal: 372.78	
4438-0 Water: 2	R01 Sewer: 2		51 CONTINENTAL CIRCLE	BEJINARIU DANIELA			Prev. Bal: 65.40	
4442-0 Water: 2	R01 Sewer: 2		47 INDEPENDENCE TRAIL	GIACONIA WILLIAM			Prev. Bal: 124.26	
4443-0 Water: 2	R01 Sewer: 2		55 INDEPENDENCE TRAIL	ZAKY YOSEPH & SUHAILA			Prev. Bal: 300.84	
4450-0 Water: 2	R01 Sewer: 2		78 HICKORY HILL BLVD.	JOHNSON MARK & VERONICA			Prev. Bal: 301.62	
4455-0 Water: 2	R01 Sewer: 2		7 CONGRESSIONAL LANE	ORTIZ MICHAEL			Prev. Bal: 117.02	
4461-0 Water: 2	R01 Sewer: 2		10 GENERALS' LANE	PANDEY VISHAL & MEGHA			Prev. Bal: 1.35	
4465-0 Water: 2	R01 Sewer: 2		9 CONSTITUTION LANE	HEMRAJANI SUNITA			Prev. Bal: 107.21	
4468-0 Water: 2	R01 Sewer: 2		10 CONSTITUTION LANE	ONYEADOR BEATRICE			Prev. Bal: 0.77	
4469-0 Water: 2	R01 Sewer: 2		19 CONTINENTAL CIRCLE	PREZIUSO GUISEPPE & KARIN			Prev. Bal: 6.71	
4474-0 Water: 2	R01 Sewer: 2		98 INDEPENDENCE TRAIL	CHUNG TAE B & SOOJA			Prev. Bal: 0.56	
4478-0 Water: 2	R01 Sewer: 2		2 CONSTITUTION LANE	JEONG GYU S & SOOMI			Prev. Bal: 130.80	
4487-0 Water: 2	R01 Sewer: 2		81 HICKORY HILL BLVD.	CELIK FAZLI			Prev. Bal: 281.83	
4491-0 Water: 1	R01 Sewer: 1		10 MURPHY COURT	ROSIELLO JOSEPH & KELLY			Prev. Bal: 156.96	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4500-0	R01		159 HICKORY HILL BLVD.	DEL GAUDIO ANTHONY J				
Water: 2	Sewer: 2						Prev. Bal:	4.33
4501-0	R01		153 HICKORY HILL BLVD.	GANGAM VISHNU & REKHA				
Water: 2	Sewer: 2						Prev. Bal:	1.30
4504-0	R01		9 YORKTOWN LANE	SEDARATI FARHAD				
Water: 2	Sewer: 2						Prev. Bal:	627.84
4507-0	R01		180 HICKORY HILL BLVD.	MASTERS MICHAEL J & NANCY				
Water: 2	Sewer: 2						Prev. Bal:	0.33
4509-0	R01		135 HICKORY HILL BLVD.	CHOU TONY				
Water: 2	Sewer: 2						Prev. Bal:	3.85
4510-0	R01		131 HICKORY HILL BLVD.	ARITO EIDA				
Water: 2	Sewer: 2						Prev. Bal:	196.06
4515-0	R01		57 LAFAYETTE CIRCLE	WILLIAMS SHAUN				
Water: 2	Sewer: 2						Prev. Bal:	472.18
4523-0	R01		15 COMMANDER'S COURT	MOONSAE LEE OK JONG LEE				
Water: 2	Sewer: 2						Prev. Bal:	0.36
4524-0	R01		11 COMMANDER'S COURT	HUANG YIBO & ZHANG YING				
Water: 2	Sewer: 2						Prev. Bal:	261.60
4526-0	R01		1 COMMANDER'S COURT	GANDHI MAMTA				
Water: 2	Sewer: 2						Prev. Bal:	5.15
4542-0	R01		172 HICKORY HILL BLVD.	ALLEN ANDREW & DINELLO ALYSSA				
Water: 2	Sewer: 2						Prev. Bal:	2.12
4552-0	R01		110 HICKORY HILL BLVD.	ARCIERO KATHLEEN				
Water: 2	Sewer: 2						Prev. Bal:	65.40
4553-0	R01		171 HICKORY HILL BLVD.	SHEIKH VAQAS & AYESHA				
Water: 2	Sewer: 2						Prev. Bal:	1.52
4572-0	R01		145 INDEPENDENCE TRAIL	THOMAS-RAHIMAN VICTORIA				
Water: 2	Sewer: 2						Prev. Bal:	241.98
4583-0	R01		95 INDEPENDENCE TRAIL	AZHAR ASAD & YAMIN AQSA				
Water: 2	Sewer: 2						Prev. Bal:	252.54
4590-0	R01		114 INDEPENDENCE TRAIL	MICHAELS GENE & ANDREA				
Water: 2	Sewer: 2						Prev. Bal:	0.56
4591-0	R01		112 INDEPENDENCE TRAIL	EL SHAFEE WESAM A & ZAKY SUZY				
Water: 2	Sewer: 2						Prev. Bal:	976.94

Account Id	Type	Section	Property Location	Bill To Name						
Cycle										
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance		
4598-0	R01		1 YORKTOWN LANE	DOBRE LILLIAN						
Water: 2	Sewer: 2									
							Prev. Bal:	241.98		
4604-0	R01		42 CENTENNIAL COURT	FUNICELLI JOSEPH J JR						
Water: 1	Sewer: 1									
							Prev. Bal:	202.74		
4608-0	R01		116 HAMILTON TRAIL	SALEH DERHEM						
Water: 1	Sewer: 1									
							Prev. Bal:	1,153.43		
4610-0	R01		107 HAMILTON TRAIL	VANCHERI NICHOLAS V & KATHLEEN N						
Water: 1	Sewer: 1									
							Prev. Bal:	71.94		
4612-0	R01		18 MURPHY COURT	RODRIQUEZ ISMAL						
Water: 1	Sewer: 1									
							Prev. Bal:	163.50		
4613-0	R01		2 MURPHY COURT	MORAN CARLOS & DE MORAN MASSIEL C R						
Water: 1	Sewer: 1									
							Prev. Bal:	1,727.10		
4635-0	R01		15 MOUNTAINVIEW COURT	KATSANOS KONSTANTINOS & LOLA						
Water: 1	Sewer: 1									
							Prev. Bal:	294.30		
4637-0	R01		47 MOUNTAINWOOD COURT	ROMAN RAFAEL & MARITZA						
Water: 1	Sewer: 1									
							Prev. Bal:	176.24		
4638-0	R01		65 COLUMBUS AVE	FISCHBACH STEPHEN						
Water: 2	Sewer: 2									
							Prev. Bal:	253.10		
4647-0	R01		151 HAMILTON TRAIL	ALREFAI FIRAS						
Water: 1	Sewer: 1									
							Prev. Bal:	176.58		
4651-0	R01		159 HAMILTON TRAIL	DARWISH LIWAA						
Water: 1	Sewer: 1									
							Prev. Bal:	52.32		
4657-0	R01		50 MOUNTAINVIEW COURT	VLACHOPOULOS TOMMY						
Water: 1	Sewer: 1									
							Prev. Bal:	2,279.90		
4662-0	R01		22 CUMBERLAND AVE.	AYESH ABED R & SAWWAN LEENA						
Water: 1	Sewer: 1									
							Prev. Bal:	344.49		
4664-0	R01		60 MOUNTAINVIEW COURT	SHAH SUBODH & JYOTI						
Water: 1	Sewer: 1									
							Prev. Bal:	65.40		
4666-0	R01		9 HUNTINGTON TERRACE	RABBOH FRANK						
Water: 1	Sewer: 1									
							Prev. Bal:	281.22		
4668-0	R01		26 MOUNTAINVIEW COURT	EL-ATAT FADI A						
Water: 1	Sewer: 1									
							Prev. Bal:	150.42		
4682-0	R01		14 MOUNTAINVIEW COURT	SALIBA JAY						
Water: 1	Sewer: 1									
							Prev. Bal:	52.32		

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4687-0	R01		9 ROSELAND AVE	AGRESTA-FORTE JOANNE				
Water: 2	Sewer: 2							
							Prev. Bal:	<u>1.02</u>
4690-0	R01		1 CEDAR COURT	STEVENS MARK				
Outside Lien								
Water: 3	Sewer: 3							
							Prev. Bal:	<u>209.28</u>
4701-0	R01		200 WEST END RD/289 MALTE	FYC RECYCLING				
Water: 3	Sewer: 3							
							Prev. Bal:	<u>111.18</u>
4702-0	R01		845 N RIVERVIEW DRIVE	TILCON NEW YORK INC				
Water: 3	Sewer: 3							
							Prev. Bal:	<u>28.64</u>
4711-0	R01		677 TOTOWA RD	BHUIYAN BAHAR & LUBNA				
Water: 2	Sewer: 2							
							Prev. Bal:	<u>274.68</u>
4712-0	F01		10 GORDON DRIVE	UFS PLAZA LLC				
Water: 4								
							Prev. Bal:	<u>21.09</u>
4712-1	R01		10 GORDON DRIVE	UFS PLAZA LLC				
Water: 3								
							Prev. Bal:	<u>1.70</u>
4714-0	R01		68 CRESCENT AVE	ALMEIDA AIDE				
Water: 3	Sewer: 3							
							Prev. Bal:	<u>104.64</u>
4717-0	R01		17 HAVEN AVE	ABOUZIED SHERIF				
Water: 1	Sewer: 1							
							Prev. Bal:	<u>117.72</u>
4727-0	R01		717 PREAKNESS AVE	SUNSET RIDGE DEVELOPMENT LLC				
Water: 1	Sewer: 1							
							Prev. Bal:	<u>78.48</u>

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
BL Water	1	0.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.42
052		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Water-Total		0.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.42
Sewer		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Total		0.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.42
F01 Water	12	7,780.78 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	7,780.78
F02 Water	3	113.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	113.79
R01 Water	933	184,302.50 102.68	0.00 0.00	102.68 0.00	0.00 0.00	0.00 0.00	0.00	184,405.18
052		130.15 195.00	0.00 0.00	195.00 0.00	0.00 0.00	0.00 0.00	0.00	325.15
053		1,380.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	1,380.25
NMA		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
NSF		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Water-Total		185,812.90 297.68	0.00 0.00	297.68 0.00	0.00 0.00	0.00 0.00	0.00	186,110.58
Sewer		2,228.81 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	2,228.81
Total		188,041.71 297.68	0.00 0.00	297.68 0.00	0.00 0.00	0.00 0.00	0.00	188,339.39
R01 Water	3	256.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	256.68
052		65.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	65.00
053		230.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	230.00
NMA		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Water-Total		551.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	551.68

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
R01 Continued								
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		551.68	0.00	0.00	0.00	0.00	0.00	551.68
		0.00	0.00	0.00	0.00	0.00		
S01	2							
Sewer		87.81	0.00	0.00	0.00	0.00	0.00	87.81
		0.00	0.00	0.00	0.00	0.00		
All	954							
Water		192,454.17	0.00	102.68	0.00	0.00	0.00	192,556.85
		102.68	0.00	0.00	0.00	0.00		
052		195.15	0.00	195.00	0.00	0.00	0.00	390.15
		195.00	0.00	0.00	0.00	0.00		
053		1,610.25	0.00	0.00	0.00	0.00	0.00	1,610.25
		0.00	0.00	0.00	0.00	0.00		
NMA		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
NSF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		194,259.57	0.00	297.68	0.00	0.00	0.00	194,557.25
		297.68	0.00	0.00	0.00	0.00		
Sewer		2,316.62	0.00	0.00	0.00	0.00	0.00	2,316.62
		0.00	0.00	0.00	0.00	0.00		
Total		196,576.19	0.00	297.68	0.00	0.00	0.00	196,873.87
		297.68	0.00	0.00	0.00	0.00		

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