

Range: First to Last
 Year: 2021 to 2021
 Period: 1 to 12
 Date: 01/01/21 to 02/28/22
 Cycle: First to Last
 Section: First to Last
 Account Type: First to Last
 Include Prior Year/Prd in Bal: Y
 Print Balances Greater Than: 5.00
 Print If Any Balance Due As Of: 02/28/22
 Status: Active/Inactive
 Include Current Interest: N
 Interest Not Included
 Report Type: Condensed
 Print Block/Lot/Qual: Y
 Name/Location to Print: Owner Name
 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: 02/28/22
 Include Service Type: Sewer: Y

Account Id	Owner Name	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15-0	MC CORKELL: JACK & GRACIELA	2003- 106.	Sewer	0.00	306.16	0.00	0.00	0.00	0.00	0.00	306.16
17-0	SWANDRAK: JOHN J & ANGELA J	2003- 106.	Sewer	0.00	195.50	0.00	0.00	0.00	0.00	0.00	195.50
55-0	PEREZ: SOFIA	2003- 109.	Sewer	0.00	216.72	0.00	0.00	0.00	0.00	0.00	216.72
65-0	CALDWELL, THOMAS & MCKENNA, LINDA	2003- 109.	Sewer	0.00	156.50	0.00	0.00	0.00	0.00	0.00	156.50
91-0	AMBROSIO, FERDINANDO	2003- 109.	Sewer	0.00	227.04	0.00	0.00	0.00	0.00	0.00	227.04
168-0	MELIADO: DONALD J JR & JACQUELINE V	2003- 117.	Sewer	0.00	216.72	0.00	0.00	0.00	0.00	0.00	216.72
251-0	LYNSKEY: SEAN & CICHLAR: CARI-ANNE	2003- 120.	Sewer	0.00	344.00	0.00	0.00	0.00	262.39-	17.61-	81.61
570-0	MC DERMOTT, COLIN & JILLIAN	2003- 138.	Sewer	0.00	227.04	0.00	0.00	0.00	0.00	0.00	227.04
931-0	LANFERNINI, BRUNO & YSABELLE FLORES	2003- 157.	Sewer	0.00	171.50	0.00	0.00	0.00	0.00	0.00	171.50
1316-0	AUGUSTINE, ALYSE	2003- 175.	Sewer	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00
1449-1	RUSTIC MILL DINER REALTY LLC	2003- 183.	Sewer	0.00	6,424.99	0.00	0.00	0.00	5,138.88-	248.62-	1,286.11
1450-0	MY WAY DEVELOPMENT LLC, ACCT. DEPT.	2003- 183.	Sewer	0.00	162.50	0.00	0.00	0.00	0.00	0.00	162.50
1512-0	CATHOLIC COMMUNITY SERVICES	2003- 188.	Sewer	0.00	140.00	0.00	0.00	0.00	132.56-	7.44-	7.44
1661-0	MURRAY: THOMAS	2003- 198.	Sewer	0.00	147.50	0.00	0.00	0.00	0.00	0.00	147.50

Account Id	Owner Name	Block/Lot/Qual		Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest					
1710-0	COOK: WILLIAM B & EILEEN M	2003-	200.	23.				
Sewer	0.00	204.50	0.00	0.00	0.00	0.00	8.86-	204.50
1729-0	HULL, JENNIFER	2003-	200.	42.				
Sewer	0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
1935-0	BURNS: JAMES P III & JENNIFER C	2003-	212.	25.				
Sewer	0.00	216.72	0.00	0.00	0.00	0.00	0.00	216.72
1966-0	GONZALEZ, GUSTAVO	2003-	212.	56.				
Sewer	0.00	223.60	0.00	0.00	0.00	0.00	0.00	223.60
1989-0	ZAMBONI: CRAIG & ELLEN	2003-	213.	6.				
Sewer	0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
2079-0	MC GOVERN: BRIAN & YVONNE	2003-	219.	6.				
Sewer	0.00	271.76	0.00	0.00	0.00	0.00	0.00	271.76
2331-0	BUONTEMPO: MARY	2003-	235.	14.				
Sewer	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
2374-0	ESMERADO: JOSEPH & TANIA	2003-	236.	26.				
Sewer	0.00	430.00	0.00	0.00	0.00	0.00	0.00	430.00
2456-0	URBANSKI, GARY & FRANCES	2003-	240.	9.				
Sewer	0.00	177.50	0.00	0.00	0.00	0.00	0.00	177.50
2523-0	NIGRO: JOSEPH & PAMELA	2003-	244.	10.				
Sewer	0.00	251.12	0.00	0.00	0.00	0.00	0.00	251.12
2579-0	MORIBALDI: PATRICK A & MARGARITA	2003-	246.	19.				
Sewer	0.00	189.50	0.00	0.00	0.00	0.00	0.00	189.50
2656-0	KEMPF, PATRICK & MCGUIGAN, TARA	2003-	250.	15.				
Sewer	0.00	192.50	0.00	0.00	0.00	0.00	0.00	192.50
2783-0	BIGIT, PETER	2003-	262.	7.	C01A			
Sewer	0.00	144.34	0.00	0.00	0.00	0.00	0.00	144.34
2941-0	HELLHAKE, CHARLES	2003-	265.	2.	C081C			
Sewer	0.00	145.63	0.00	0.00	0.00	0.00	0.00	145.63
3016-0	SOWA: JAMES H & LINDA	2003-	266.	1.03	C0108			
Sewer	0.00	172.17	0.00	0.00	0.00	80.00-	1.19-	92.17
3344-0	O'CONNOR, SHAWN & TONIA	2003-	287.	9.				
Sewer	0.00	171.50	0.00	0.00	0.00	0.00	0.00	171.50
3413-0	NEUHAUS: ROBERT K & BONNIE	2003-	294.	18.				
Sewer	0.00	195.50	0.00	0.00	0.00	0.00	0.00	195.50
3511-0	FIELDS: CYNTHIA	2003-	303.	9.				
Sewer	0.00	275.20	0.00	0.00	0.00	0.00	0.00	275.20

Account Id	Owner Name	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3580-0 Sewer	BREMNER: RICHARD D & CATHERINE K	2003- 305.	9.						
	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	
3585-0 Sewer	PORTER: PAUL & MOIRA	2003- 306.	3.						
	0.00	204.50	0.00	0.00	0.00	0.00	0.00	204.50	
3832-0 Sewer	MAYER: LINDA K	2003- 318.	7.						
	0.00	144.50	0.00	0.00	0.00	0.00	0.00	144.50	
3843-0 Sewer	FRONTIER CRANFORD LLC	2003- 318.	20.						
	0.00	2,199.99	0.00	0.00	0.00	1,100.00-	0.00	1,099.99	
4090-0 Sewer	CARNEY, KEVIN	2003- 332.	1.		C009B				
	0.00	157.73	0.00	0.00	0.00	0.00	0.00	157.73	
4109-0 Sewer	MCINERNEY, MICHELE	2003- 332.	1.		C016C				
	0.00	157.73	0.00	0.00	0.00	0.00	0.00	157.73	
4230-0 Sewer	PERALTA, VICTOR H & MARTINEZ, CARLA	2003- 338.	4.						
	0.00	177.50	0.00	0.00	0.00	0.00	0.00	177.50	
4320-0 Sewer	DZENDZO: PATRICIA	2003- 403.	50.						
	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	
4333-0 Sewer	PEPE, MATTHEW & DEPONTE, ILYSSA	2003- 403.	63.						
	0.00	144.50	0.00	0.00	0.00	0.00	0.00	144.50	
4377-0 Sewer	RIVERA, CARLOS A	2003- 405.	4.						
	0.00	280.00	0.00	0.00	0.00	0.00	0.00	280.00	
4488-0 Sewer	DESIGN BY MICHAEL GOMES INC	2003- 409.	13.						
	0.00	153.50	0.00	0.00	0.00	0.00	0.00	153.50	
4548-0 Sewer	BROGAN: THOMAS & DEBORAH	2003- 412.	11.						
	0.00	156.50	0.00	0.00	0.00	12.42-	5.63-	144.08	
4598-0 Sewer	PIPALA: JAMES & KAREN A	2003- 414.	23.						
	0.00	162.50	0.00	0.00	0.00	0.00	0.00	162.50	
4767-0 Sewer	KENNEDY, GEMMA & ACHA, PHILLIP	2003- 420.	15.						
	0.00	162.50	0.00	0.00	0.00	0.00	0.00	162.50	
4833-0 Sewer	GERGICH, RYAN & SLOAN KATHERINE A	2003- 423.	20.						
	0.00	223.60	0.00	0.00	0.00	0.00	0.00	223.60	
4845-0 Sewer	SANTONASTASO: BIAGIO & KATHRYN A	2003- 424.	2.						
	0.00	237.36	0.00	0.00	0.00	0.00	0.00	237.36	
5056-0 Sewer	GROSHOLZ, ALLEN W & MARCI P	2003- 436.	2.						
	0.00	180.50	0.00	0.00	0.00	0.00	0.00	180.50	
5128-0 Sewer	CAPORASO, VINCENT	2003- 437.	33.						
	0.00	177.50	0.00	0.00	0.00	0.07-	7.69-	177.43	

Account Id Service	Owner Name	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Previous Bal	Billed	Bal Adj Prin	Adj Interest				
5190-0 Sewer	FERNANDES: VICTOR & PHYLLIS			2003- 445.	8.				
		0.00	258.00	0.00	0.00	0.00	0.00	0.00	258.00
5314-0 Sewer	GROSSMITH: RONALD & LORI			2003- 454.	3.				
		0.00	207.50	0.00	0.00	0.00	0.00	0.00	207.50
5661-0 Sewer	LATORRE: LEONARD L			2003- 471.	7.				
		0.00	264.88	0.00	0.00	0.00	0.00	0.00	264.88
5766-0 Sewer	CRANFORD HARRISON DEVELOPERS LLC			2003- 474.	1.				
		0.00	251.12	0.00	0.00	0.00	0.00	0.00	251.12
5843-0 Sewer	CURTIS: VERA			2003- 483.	12.				
		0.00	298.00	0.00	0.00	0.00	0.00	10.26-	298.00
5940-0 Sewer	AVENO, MICHAEL A & DAISY LORA			2003- 486.	25.				
		0.00	227.04	0.00	0.00	0.00	0.00	0.00	227.04
5971-0 Sewer	COLANGELO, JOSEPH J & SARAH WELSCH			2003- 487.	21.				
		0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
6060-0 Sewer	GOMEZ, GRECCIA & SOIR, ANTONIO C			2003- 492.	4.				
		0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
6085-0 Sewer	CANDAL, MANUEL IV & JEANINE			2003- 492.	29.				
		32.48-	153.50	0.00	0.00	0.00	0.00	0.00	121.02
6114-0 Sewer	AUBREY, DAVID S & SANDRA S			2003- 495.	9.				
		0.00	174.50	0.00	0.00	0.00	0.00	0.00	174.50
6234-0 Sewer	CLARK, RICHARD & FIONA			2003- 502.	12.				
		0.00	141.50	0.00	0.00	0.00	0.00	0.00	141.50
6260-0 Sewer	BOIDY, JOSHUA & JILLIAN			2003- 504.	2.				
		0.00	144.50	0.00	0.00	0.00	0.00	0.00	144.50
6341-0 Sewer	CACCAMO, JOHN PAUL			2003- 505.02	1.	c0404			
		0.00	141.13	0.00	0.00	0.00	0.00	0.00	141.13
6405-0 Sewer	SUTAIN, NATHANIEL			2003- 506.	23.				
		0.00	216.72	0.00	0.00	0.00	0.00	0.00	216.72
6415-0 Sewer	SOBOCINSKI, ROBERT J			2003- 508.	3.				
		0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00
6416-0 Sewer	MILLER: ROBERT III			2003- 508.	4.				
		0.00	147.50	0.00	0.00	0.00	0.00	0.00	147.50
6493-0 Sewer	CAROSI: LAWRENCE & ADRIANA			2003- 514.	13.				
		0.00	174.50	0.00	0.00	0.00	0.00	0.00	174.50
6495-0 Sewer	HOLDER, ELLIOT			2003- 514.	15.				
		0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00

Account Id	Owner Name	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6665-0	GEBERT: GEORGE / DERME: PATRICIA	2003-	522.	10.					
Sewer	0.00	213.50	0.00	0.00	0.00	0.00	0.00	213.50	
6682-0	CARRICO, MONICA M	2003-	523.	1.					
Sewer	0.00	192.50	0.00	0.00	0.00	0.00	0.00	192.50	
6695-0	MEDEIROS: MARCIO & PATRICIA	2003-	523.	14.					
Sewer	0.00	204.50	0.00	0.00	0.00	0.00	0.00	204.50	
6728-0	SAWICKI, GREGORY	2003-	526.	4.					
Sewer	0.00	280.00	0.00	0.00	0.00	0.00	11.01-	280.00	
6732-0	WASOWSKI: STANLEY J	2003-	526.	8.					
Sewer	0.00	140.00	0.00	0.00	0.00	27.62-	1.59-	112.38	
6737-0	ENRIQUEZ, DAVID F & OLGA L	2003-	526.	13.					
Sewer	0.00	183.50	0.00	0.00	0.00	95.11-	4.89-	88.39	
6768-0	VOGELZANG: CARL J	2003-	528.	8.					
Sewer	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	
6799-0	VITA: GIOVANNI	2003-	528.	37.					
Sewer	0.00	165.50	0.00	0.00	0.00	0.00	1.32-	165.50	
7037-0	SMITH, STROUBE JACKSON & JACLYN H	2003-	546.	20.					
Sewer	0.00	210.50	0.00	0.00	0.00	0.00	0.00	210.50	
7041-0	GOWOREK, MICHAEL & MICHELLE	2003-	546.	24.					
Sewer	0.00	174.50	0.00	0.00	0.00	0.00	0.00	174.50	
7085-0	RUBY: THOMAS S & KAREN	2003-	548.	13.					
Sewer	0.00	195.50	0.00	0.00	0.00	0.00	0.00	195.50	
7096-0	CATHERINE STREET VENTURES LLC	2003-	548.	24.					
Sewer	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	
7102-0	MAST: LINDA	2003-	549.	2.					
Sewer	0.00	207.50	0.00	0.00	0.00	0.15-	0.00	207.35	
7339-0	PEDDE, JASON A & CECILIA P	2003-	574.	6.01					
Sewer	0.00	409.36	0.00	0.00	0.00	0.00	0.00	409.36	
7631-0	METZGER, MICHAEL	2003-	595.	12.					
Sewer	0.00	210.50	0.00	0.00	0.00	0.00	8.79-	210.50	
7655-0	BERNKNOPF: SCOTT & LISA	2003-	596.	18.					
Sewer	0.00	156.50	0.00	0.00	0.00	74.93-	6.64-	81.57	
7656-0	VINOKUROV, ALEKSANDR	2003-	596.	19.					
Sewer	0.00	180.50	0.00	0.00	0.00	0.00	0.00	180.50	
7700-0	WISEMAN: STEVE & DOLORES	2003-	599.	1.					
Sewer	0.00	210.50	0.00	0.00	0.00	8.26-	1.50-	202.24	

Account Id	Owner Name	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7723-0	PACHECO, VICENTE & ALEJANDRA			2003-	601.	7.			
Sewer	0.00	230.48		0.00	0.00	0.00	0.00	0.00	230.48
7746-0	3 MCLELLAN LLC			2003-	602.	23.			
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7798-0	BENNETT, WILLIAM & RESTREPO, JULY			2003-	608.	14.			
Sewer	0.00	168.50		0.00	0.00	0.00	0.00	0.00	168.50
7867-0	KUNZ, SUSAN A			2003-	611.	23.			
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7938-0	SALLS: NANCY			2003-	618.	16.			
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7973-0	CARDINI, MICHAEL M & ASHLEY R			2003-	620.	9.			
Sewer	0.00	195.50		0.00	0.00	0.00	0.00	0.00	195.50
7988-0	LEAMAN: DORIS			2003-	621.	9.			
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
8085-1	GRANDWAY INVESTMENT CO			2003-	625.	1.			
Sewer	0.00	204.50		0.00	0.00	0.00	102.25-	1.50-	102.25
8092-0	WINTER: JOHN W II & PATRICE A			2003-	625.	8.			
Sewer	0.00	306.16		0.00	0.00	0.00	3.04-	10.68-	303.12
8199-1	FOWLER: DOUGLAS			2003-	640.	8.			
Sewer	0.00	207.50		0.00	0.00	0.00	0.00	0.00	207.50
8218-1	CRANFORD DEV. % ALTUS GROUP			2003-	644.	1.01	C01		
Sewer	0.00	113,888.99		0.00	0.00	0.00	113,595.83-	3,188.89-	293.16

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
15D Sewer	1	0.00 140.00	140.00 0.00	0.00 0.00	0.00 0.00	132.56- 0.00	7.44-	7.44
COM Sewer	7	0.00 123,339.59	7,795.00 115,382.09	140.00 22.50	0.00 0.00	119,936.96- 0.00	3,439.01-	3,402.63
RES Sewer	89	32.48- 17,349.41	14,355.00 2,994.41	0.00 0.00	0.00 0.00	563.99- 0.00	97.66-	16,752.94
All Sewer	97	32.48- 140,829.00	22,290.00 118,376.50	140.00 22.50	0.00 0.00	120,633.51- 0.00	3,544.11-	20,163.01

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