

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 01/01/21 to 12/31/21
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.00
Print If Any Balance Due As Of: 05/01/21
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
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: 05/11/22
Include Service Type: Sewer: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15-0	MC CORKELL: JACK & GRACIELA									
Sewer			0.00	306.16	0.00	0.00	0.00	0.00	0.00	306.16
17-0	SWANDRAK: JOHN J & ANGELA J									
Sewer			0.00	195.50	0.00	0.00	0.00	0.00	0.00	195.50
55-0	PEREZ: SOFIA									
Sewer			0.00	216.72	0.00	0.00	0.00	0.00	0.00	216.72
65-0	CALDWELL, THOMAS & MCKENNA, LINDA									
Sewer			0.00	156.50	0.00	0.00	0.00	0.00	0.00	156.50
91-0	AMBROSIO, FERDINANDO									
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									
Sewer			0.00	216.72	0.00	0.00	0.00	0.00	0.00	216.72
251-0	LYNSKEY: SEAN & CICHLAR: CARI-ANNE									
Sewer			0.00	344.00	0.00	0.00	0.00	162.39-	17.61-	181.61
343-0	HOEFILING, KENNETH & CARMELA									
Sewer			0.00	207.50	0.00	0.00	0.00	0.00	0.00	207.50
570-0	MC DERMOTT, COLIN & JILLIAN									
Sewer			0.00	227.04	0.00	0.00	0.00	0.00	0.00	227.04
666-0	CERAVOLO, JOSEPH B & JACQUELINE									
Sewer			0.00	171.50	0.00	0.00	0.00	0.00	0.00	171.50
855-0	SUHOVSKY, STEPHEN M & GEMMEL, TARA									
Sewer			0.00	233.92	0.00	0.00	0.00	0.00	0.00	233.92
931-0	LANFERNINI, BRUNO & YSABELLE FLORES									
Sewer			0.00	171.50	0.00	0.00	0.00	0.00	0.00	171.50
1078-0	NEGLIO, JOSEPH & SUSAN									
Sewer			0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
1104-0	REITZEL: CARL K & KIMBERLY G									
Sewer			0.00	223.60	0.00	0.00	0.00	93.59-	6.41-	130.01

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1124-0	DI GIOVINE: GREGORY A & JANICE M									
Sewer		0.00	162.50		0.00	0.00	0.00	0.00	0.00	162.50
1316-0	AUGUSTINE, ALYSE									
Sewer		0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
1378-0	PENN: ROBERT M & JOANNE L									
Sewer		0.00	301.00		0.00	0.00	0.00	0.00	0.00	301.00
1450-0	MY WAY DEVELOPMENT LLC, ACCT. DEPT.									
Sewer		0.00	162.50		0.00	0.00	0.00	0.00	0.00	162.50
1512-0	CATHOLIC COMMUNITY SERVICES									
Sewer		0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
1615-0	GABEL, ROBERT M									
Sewer		0.00	174.50		0.00	0.00	0.00	0.00	0.00	174.50
1661-0	MURRAY: THOMAS									
Sewer		0.00	147.50		0.00	0.00	0.00	0.00	0.00	147.50
1710-0	COOK: WILLIAM B & EILEEN M									
Sewer		0.00	204.50		0.00	0.00	0.00	0.00	8.86-	204.50
1718-0	ULAN, SAMANTHA G & D'AUGE, DANIEL R									
Sewer		0.00	168.50		0.00	0.00	0.00	0.00	0.00	168.50
1729-0	HULL, JENNIFER									
Sewer		0.00	198.50		0.00	0.00	0.00	0.00	0.00	198.50
1788-0	GAILLIOT LIVING TRUST									
Sewer		0.00	288.96		0.00	0.00	0.00	0.65-	0.00	288.31
1849-0	CARCAMO: RAMON A & YETTY									
Sewer		0.00	1,032.99		0.00	0.00	0.00	0.00	0.00	1,032.99
1935-0	BURNS: JAMES P III & JENNIFER C									
Sewer		0.00	216.72		0.00	0.00	0.00	0.00	0.00	216.72
1966-0	GONZALEZ, GUSTAVO									
Sewer		0.00	223.60		0.00	0.00	0.00	0.00	0.00	223.60
1989-0	ZAMBONI: CRAIG & ELLEN									
Sewer		0.00	198.50		0.00	0.00	0.00	0.00	0.00	198.50
2079-0	MC GOVERN: BRIAN & YVONNE									
Sewer		0.00	271.76		0.00	0.00	0.00	0.00	0.00	271.76
2266-0	WILLIAMS: KEVIN & SUZY BETH									
Sewer		0.00	168.50		0.00	0.00	0.00	0.00	0.00	168.50
2331-0	BUONTEMPO: MARY									
Sewer		0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2374-0	ESMERADO: JOSEPH & TANIA									
Sewer		0.00	430.00		0.00	0.00	0.00	0.00	0.00	430.00
2456-0	URBANSKI, GARY & FRANCES									
Sewer		0.00	177.50		0.00	0.00	0.00	0.00	0.00	177.50
2491-0	TANSEY, LINDA J									
Sewer		0.00	180.50		0.00	0.00	0.00	0.00	0.00	180.50
2523-0	NIGRO: JOSEPH & PAMELA									
Sewer		0.00	251.12		0.00	0.00	0.00	0.00	0.00	251.12
2579-0	MORIBALDI: PATRICK A & MARGARITA									
Sewer		0.00	189.50		0.00	0.00	0.00	0.00	0.00	189.50
2656-0	KEMPF, PATRICK & MCGUIGAN, TARA									
Sewer		0.00	192.50		0.00	0.00	0.00	0.00	0.00	192.50
2730-0	CHAMRA, ROBERT & BRITTANY									
Sewer		0.00	171.50		0.00	0.00	0.00	0.00	5.95-	171.50
2783-0	BIGIT, PETER									
Sewer		0.00	144.34		0.00	0.00	0.00	0.00	0.00	144.34
2941-0	HELLHAKE, CHARLES									
Sewer		0.00	145.63		0.00	0.00	0.00	0.00	0.00	145.63
3016-0	SOWA: JAMES H & LINDA									
Sewer		0.00	172.17		0.00	0.00	0.00	0.00	1.19-	172.17
3082-0	NIST: CHARLES & KATHLEEN									
Sewer		0.00	153.50		0.00	0.00	0.00	0.00	0.00	153.50
3132-0	CAHILL: ELLEN									
Sewer		0.00	165.50		0.00	0.00	0.00	0.00	0.00	165.50
3313-0	ANGULO, RAFAEL & PAOLA									
Sewer		0.00	186.50		0.00	0.00	0.00	0.00	0.00	186.50
3344-0	O'CONNOR, SHAWN & TONIA									
Sewer		0.00	171.50		0.00	0.00	0.00	0.00	0.00	171.50
3413-0	NEUHAUS: ROBERT K & BONNIE									
Sewer		0.00	195.50		0.00	0.00	0.00	0.00	0.00	195.50
3481-0	CORDOVA: GIANCARLO G & MONICA									
Sewer		0.00	213.50		0.00	0.00	0.00	0.00	0.00	213.50
3511-0	FIELDS: CYNTHIA									
Sewer		0.00	275.20		0.00	0.00	0.00	0.00	0.00	275.20
3514-0	LAMBERT: EDYTHE % JEROLD LAMBERT									
Sewer		0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
3580-0	BREMNER: RICHARD D & CATHERINE K									
Sewer		0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
3585-0	PORTER: PAUL & MOIRA									
Sewer		0.00	204.50		0.00	0.00	0.00	0.00	0.00	204.50
3586-0	HOLCOMB, SEAN T & LAURA PINTO									
Sewer		0.00	204.50		0.00	0.00	0.00	0.00	0.00	204.50
3810-0	MUSCARITOLO: FRANK & MARIA									
Sewer		12.21-	436.88		0.00	0.00	0.00	0.00	0.00	424.67
3832-0	MAYER: LINDA K									
Sewer		0.00	144.50		0.00	0.00	0.00	0.00	0.00	144.50
3973-0	BIGLASCO, NICHOLAS & KELLY									
Sewer		0.00	201.50		0.00	0.00	0.00	0.00	0.00	201.50
3982-0	MC COID: ROBERT J JR & CHRISTINE A									
Sewer		0.00	180.50		0.00	0.00	0.00	43.70-	6.30-	136.80
4033-0	CHU, CHESTER P & LAM, TSZ									
Sewer		0.00	162.50		0.00	0.00	0.00	0.00	0.00	162.50
4090-0	CARNEY, KEVIN									
Sewer		0.00	157.73		0.00	0.00	0.00	0.00	0.00	157.73
4109-0	MCINERNEY, MICHELE									
Sewer		0.00	157.73		0.00	0.00	0.00	0.00	0.00	157.73
4112-0	CAPC SUPPORTIVE NEEDS HOUSING INC									
Sewer		0.00	157.73		0.00	0.00	0.00	0.00	0.00	157.73
4116-0	CAPC SUPPORTIVE NEEDS HOUSING INC									
Sewer		0.00	157.73		0.00	0.00	0.00	0.00	0.00	157.73
4144-0	HOLCOMB: SEAN THOMAS									
Sewer		0.00	157.73		0.00	0.00	0.00	0.00	0.00	157.73
4176-0	GILMAN, LYAMAN & LALA									
Sewer		0.00	157.73		0.00	0.00	0.00	0.00	0.00	157.73
4230-0	PERALTA, VICTOR H & MARTINEZ, CARLA									
Sewer		0.00	177.50		0.00	0.00	0.00	0.00	0.00	177.50
4320-0	DZENDZO: PATRICIA									
Sewer		0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
4333-0	PEPE, MATTHEW & DEPONTE, ILYSSA									
Sewer		0.00	144.50		0.00	0.00	0.00	0.00	0.00	144.50
4377-0	RIVERA, CARLOS A									
Sewer		0.00	280.00		0.00	0.00	0.00	0.00	0.00	280.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4488-0	DESIGN BY MICHAEL GOMES INC									
Sewer		0.00	153.50		0.00	0.00	0.00	0.00	0.00	153.50
4504-0	FUNES: J A / VASQUEZ: O A & M									
Sewer		0.00	358.00		0.00	0.00	0.00	0.00	0.00	358.00
4548-0	BROGAN: THOMAS & DEBORAH									
Sewer		0.00	156.50		0.00	0.00	0.00	12.42-	5.63-	144.08
4598-0	PIPALA: JAMES & KAREN A									
Sewer		0.00	162.50		0.00	0.00	0.00	0.00	0.00	162.50
4683-0	BRYSON: JOSEPH & BARBARA									
Sewer		0.00	223.60		0.00	0.00	0.00	0.00	0.00	223.60
4695-0	CAPC SUPPORTIVE NEEDS HOUSING INC									
Sewer		0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
4704-0	CAPC SUPPORTIVE NEEDS HOUSING INC									
Sewer		0.00	286.00		0.00	0.00	0.00	0.00	0.00	286.00
4766-0	YOUNG: JOSEPH R / COCCARO: AMY									
Sewer		0.00	280.00		0.00	0.00	0.00	0.00	0.00	280.00
4767-0	KENNEDY, GEMMA & ACHA, PHILLIP									
Sewer		0.00	162.50		0.00	0.00	0.00	0.00	0.00	162.50
4833-0	GERGICH, RYAN & SLOAN KATHERINE A									
Sewer		0.00	223.60		0.00	0.00	0.00	0.00	0.00	223.60
4845-0	SANTONASTASO: BIAGIO & KATHRYN A									
Sewer		0.00	237.36		0.00	0.00	0.00	0.00	0.00	237.36
5056-0	GROSHOLZ, ALLEN W & MARCI P									
Sewer		0.00	180.50		0.00	0.00	0.00	0.00	0.00	180.50
5128-0	CAPORASO, VINCENT									
Sewer		0.00	177.50		0.00	0.00	0.00	0.07-	7.69-	177.43
5190-0	FERNANDES: VICTOR & PHYLLIS									
Sewer		0.00	258.00		0.00	0.00	0.00	0.00	0.00	258.00
5200-0	DONOFRIO: J, J JR, G T, A J, V A									
Sewer		0.00	2,799.99		0.00	0.00	0.00	0.00	0.00	2,799.99
5314-0	GROSSMITH: RONALD & LORI									
Sewer		0.00	207.50		0.00	0.00	0.00	0.00	0.00	207.50
5661-0	LATORRE, LEONARDO L & LAUREN P									
Sewer		0.00	264.88		0.00	0.00	0.00	0.00	0.00	264.88
5766-0	CRANFORD HARRISON DEVELOPERS LLC									
Sewer		0.00	251.12		0.00	0.00	0.00	0.00	0.00	251.12

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5843-0	CURTIS: VERA								
Sewer	0.00	298.00		0.00	0.00	0.00	0.00	10.26-	298.00
5904-0	MC NULTY, PATRICIA M								
Sewer	0.00	280.00		0.00	0.00	0.00	0.00	0.00	280.00
5940-0	AVENO, MICHAEL A & DAISY LORA								
Sewer	0.00	227.04		0.00	0.00	0.00	0.00	0.00	227.04
5971-0	COLANGELO, JOSEPH J & SARAH WELSCH								
Sewer	0.00	198.50		0.00	0.00	0.00	0.00	0.00	198.50
6060-0	GOMEZ, GRECCIA & SOIR, ANTONIO C								
Sewer	0.00	198.50		0.00	0.00	0.00	0.00	0.00	198.50
6085-0	CANDAL, MANUEL IV & JEANINE								
Sewer	32.48-	153.50		0.00	0.00	0.00	0.00	0.00	121.02
6114-0	AUBREY, DAVID S & SANDRA S								
Sewer	0.00	174.50		0.00	0.00	0.00	0.00	0.00	174.50
6234-0	CLARK, RICHARD & FIONA								
Sewer	0.00	141.50		0.00	0.00	0.00	0.00	0.00	141.50
6260-0	BOIDY, JOSHUA & JILLIAN								
Sewer	0.00	144.50		0.00	0.00	0.00	0.00	0.00	144.50
6341-0	CACCAMO, JOHN PAUL								
Sewer	0.00	141.13		0.00	0.00	0.00	0.00	0.00	141.13
6382-0	HIGGINSON, T A & NESTERWITZ, R G								
Sewer	0.00	156.50		0.00	0.00	0.00	0.00	0.00	156.50
6383-0	TORRES: RIDER R JR								
Sewer	0.00	364.64		0.00	0.00	0.00	0.00	0.00	364.64
6405-0	SUTAIN, NATHANIEL								
Sewer	0.00	216.72		0.00	0.00	0.00	0.00	0.00	216.72
6415-0	SOBOCINSKI, ROBERT J								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
6416-0	MILLER: ROBERT III								
Sewer	0.00	147.50		0.00	0.00	0.00	0.00	0.00	147.50
6493-0	CAROSI: LAWRENCE & ADRIANA								
Sewer	0.00	174.50		0.00	0.00	0.00	0.00	0.00	174.50
6495-0	HOLDER, ELLIOT								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
6665-0	GEBERT: GEORGE / DERME: PATRICIA								
Sewer	0.00	213.50		0.00	0.00	0.00	0.00	0.00	213.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6682-0	CARRICO, MONICA M								
Sewer	0.00	192.50		0.00	0.00	0.00	0.00	0.00	192.50
6695-0	MEDEIROS: MARCIO & PATRICIA								
Sewer	0.00	204.50		0.00	0.00	0.00	0.00	0.00	204.50
6728-0	SAWICKI, GREGORY								
Sewer	0.00	280.00		0.00	0.00	0.00	0.00	11.01-	280.00
6732-0	WASOWSKI: STANLEY J								
Sewer	0.00	140.00		0.00	0.00	0.00	27.62-	1.59-	112.38
6737-0	ENRIQUEZ, DAVID F & OLGA L								
Sewer	0.00	183.50		0.00	0.00	0.00	95.11-	4.89-	88.39
6768-0	VOGELZANG: CARL J								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
6780-0	ABRAGAMOV, DMITRIY & SUHANOVA, OLGA								
Sewer	0.00	192.50		0.00	0.00	0.00	0.00	0.00	192.50
6788-0	CHAVEZ, ALBERTO A & MARIA C								
Sewer	0.00	204.50		0.00	0.00	0.00	0.00	0.00	204.50
6799-0	VITA: GIOVANNI								
Sewer	0.00	165.50		0.00	0.00	0.00	0.00	1.32-	165.50
6911-0	CHANG, SHIHMING								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
6987-0	ORTIZ, JOSEPH & SHARICK, MELISSA								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7037-0	SMITH, STROUBE JACKSON & JACLYN H								
Sewer	0.00	210.50		0.00	0.00	0.00	0.00	0.00	210.50
7041-0	GOWOREK, MICHAEL & MICHELLE								
Sewer	0.00	174.50		0.00	0.00	0.00	0.00	0.00	174.50
7085-0	RUBY: THOMAS S & KAREN								
Sewer	0.00	195.50		0.00	0.00	0.00	0.00	0.00	195.50
7096-0	CATHERINE STREET VENTURES LLC								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7102-0	MAST: LINDA								
Sewer	0.00	207.50		0.00	0.00	0.00	0.15-	0.00	207.35
7316-0	SEXTON, KATHERINE								
Sewer	0.00	204.50		0.00	0.00	0.00	0.00	0.00	204.50
7339-0	PEDDE, JASON A & CECILIA P								
Sewer	0.00	409.36		0.00	0.00	0.00	0.00	0.00	409.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7631-0	METZGER, MICHAEL								
Sewer	0.00	210.50		0.00	0.00	0.00	0.00	8.79-	210.50
7655-0	BERNKNOFF: SCOTT & LISA								
Sewer	0.00	156.50		0.00	0.00	0.00	74.93-	6.64-	81.57
7656-0	VINOKUROV, ALEKSANDR								
Sewer	0.00	180.50		0.00	0.00	0.00	0.00	0.00	180.50
7700-0	WISEMAN: STEVE & DOLORES								
Sewer	0.00	210.50		0.00	0.00	0.00	8.26-	1.50-	202.24
7701-0	LINO, DANIEL & LIMA, JESSICA								
Sewer	0.00	280.00		0.00	0.00	0.00	0.00	0.00	280.00
7723-0	PACHECO, VICENTE & ALEJANDRA								
Sewer	0.00	230.48		0.00	0.00	0.00	0.00	0.00	230.48
7746-0	3 MCLELLAN LLC								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7798-0	BENNETT,WILLIAM & RESTREPO, JULY								
Sewer	0.00	168.50		0.00	0.00	0.00	0.00	0.00	168.50
7867-0	KUNZ, SUSAN A								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7913-0	FALK: DAVID M, PETER J								
Sewer	0.00	240.80		0.00	0.00	0.00	0.20-	0.00	240.60
7938-0	SALLS: NANCY								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7973-0	CARDINI, MICHAEL M & ASHLEY R								
Sewer	0.00	195.50		0.00	0.00	0.00	0.00	0.00	195.50
7988-0	LEAMAN: DORIS								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
7997-0	BABA, TURNEY SINGH								
Sewer	0.00	213.50		0.00	0.00	0.00	0.00	0.00	213.50
8013-0	CIRAULO, GREGORY & JESSICA								
Sewer	0.00	171.50		0.00	0.00	0.00	0.00	0.00	171.50
8066-0	RAJA, BILAL M								
Sewer	0.00	140.00		0.00	0.00	0.00	0.00	0.00	140.00
8092-0	WINTER: JOHN W II & PATRICE A								
Sewer	0.00	306.16		0.00	0.00	0.00	3.04-	10.68-	303.12
8096-0	ESPUGA: PATRICIA A								
Sewer	0.00	150.50		0.00	0.00	0.00	0.00	0.00	150.50

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
8164-0	JACK: ANGELA D								
Sewer	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	
8179-0	PATRICK, GARY								
Sewer	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	
8199-1	FOWLER: DOUGLAS								
Sewer	0.00	207.50	0.00	0.00	0.00	0.00	0.00	207.50	

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	0.00 0.00	0.00	140.00
COM Sewer	3	0.00 621.12	355.00 103.62	140.00 22.50	0.00 0.00	0.00 0.00	0.00	621.12
RES Sewer	139	44.69- 30,955.71	24,045.00 6,724.21	140.00 46.50	0.00 0.00	522.13- 0.00	116.32-	30,388.89
All Sewer	143	44.69- 31,716.83	24,540.00 6,827.83	280.00 69.00	0.00 0.00	522.13- 0.00	116.32-	31,150.01

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