Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 01/01/20 to 12/31/20
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: 06/22/21
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: 06/22/21
Include Service Type: Sewer: Y

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

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name	Apply To	Principal	Interest	Balance
4-0	MUN		OAK RIDGE RD		DIVISION OF PARKS & RECREATION				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S07				140.00		140.00
01/16/20	Bill	20 2 Sewer	S07				140.00		280.00
04/22/20	Payment	20 1 Sewer	SEW CK 36240				140.00-	1.15-	140.00
04/22/20	Payment	20 2 Sewer	SEW CK 36240				138.85-	0.00	1.15
11-0	RES		211 OAK RIDGE ROAD		AHMED, MOHAMED				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
11/23/20	Payment	20 1 Sewer	SEW CK 3793451776	wipp			140.00-	7.72-	140.00
11/23/20	Payment	20 2 Sewer	SEW CK 3793451776	wipp			50.16-	2.12-	89.84
13-0	RES		24 WOODLAND ROAD		MARTICORENA, ERNESTO J				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				690.00		690.00
01/16/20	Bill	20 2 Sewer	S01				690.00		1,380.00
06/22/20	Payment	20 1 Sewer	SEW CK 4478				690.00-	14.87-	690.00
06/22/20	Payment	20 2 Sewer	SEW CK 4478				1.23-	0.00	688.77
25-0	RES		373 WILLOW WAY		TODARO, MICHAEL				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
08/13/20	Payment	20 1 Sewer	SEW CR 3787312894	wipp			140.00-	4.60-	140.00
29-0	RES		341 WILLOW WAY		DRAGONIS, SOKRATIS				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				1,440.00		1,440.00
01/16/20	Bill	20 2 Sewer	S01				1,440.00		2,880.00
03/04/20	Payment	20 1 Sewer	SEW CK 1463				1,440.00-	0.00	1,440.00
10/01/20	Payment	20 2 Sewer	SEW CK 1580				1,434.88-	5.12-	5.12
11/04/20	Payment	20 2 Sewer	SEW CK 1596				5.11-	0.04-	0.01
36-0	RES		275 WILLOW WAY		CONNOR, SEAN & JEANNINE				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
36-0	275 WILLOW WAY			Continued					
10/06/20	Payment	20	1 Sewer	SEW CK 0004350219	WELLS FARGO		0.00	6.25-	280.00
10/06/20	Payment	20	1 Sewer	SEW CK 0004350219	WELLS FARGO		2.12-	0.00	277.88
10/06/20	Payment	20	2 Sewer	SEW CK 0004350219	WELLS FARGO		0.00	0.65-	277.88
40-0	RES			73 WHEATSHEAF ROAD		STOLL, CHRISTOPHER & JACLYN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
11/04/20	Payment	20	1 Sewer	SEW CK 995010			140.00-	7.06-	140.00
11/04/20	Payment	20	2 Sewer	SEW CK 995010			139.88-	1.46-	0.12
45-0	RES			390 WILLOW WAY		DESALVO, GREGORY J & PATRICIA A			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
04/16/20	Payment	20	1 Sewer	SEW CK 966			132.48-	0.96-	147.52
07/08/20	Payment	20	1 Sewer	SEW CK 882			7.50-	0.14-	140.02
51-0	RES			275 LAUREL LANE		MATOS, PAUL & PAULA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/12/20	Payment	20	1 Sewer	SEW CK 3781575092	WIPP		140.00-	3.99-	140.00
69-0	RES			67 BROOKSIDE TERR		BAZAN, MARIA TERESA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
09/10/20	Payment	20	1 Sewer	SEW CS			0.00	5.44-	280.00
93-0	RES			45 BROOKSIDE TERR		DILLON, THOMAS F			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/09/20	Payment	20	1 Sewer	SEW CK 624			140.00-	0.00	140.00
96-0	RES			33 DEERWOOD DR		BAKER, ROBERT & MARY JO			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/02/20	Payment	20	1 Sewer	SEW CK 2765			140.00-	0.00	140.00
10/15/20	Payment	20	2 Sewer	SEW CK 2810			139.07-	0.93-	0.93
127-0	RES			49 LIMOLI LANE		CANTONE, CATHERINE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/02/20	Payment	20	1 Sewer	SEW CK 4852			140.00-	0.00	140.00
10/22/20	Payment	20	2 Sewer	SEW CK 5088			138.60-	1.40-	1.40

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
130-0	RES			33 LIMOLI LANE		FIORAVANTE, SALVATORE & MAUREEN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/30/20	Payment	20	1 Sewer	SEW CK 13875586			133.93-	0.00	146.07
08/04/20	Payment	20	1 Sewer	SEW CK 0037764187			6.07-	0.14-	140.00
11/23/20	Payment	20	2 Sewer	SEW CK 63371878			139.28-	2.12-	0.72
139-0	RES			41 SCHWIN DR		PANETTA, DAVID & MAUREEN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/13/20	Payment	20	1 Sewer	SEW CK 5426			139.97-	0.00	140.03
08/11/20	Payment	20	1 Sewer	SEW CK 5431			0.03-	0.00	140.00
08/11/20	Payment	20	2 Sewer	SEW CK 5431			139.97-	0.00	0.03
144-0	RES			87 SCHWIN DR		CASSIDY, MATTHEW F & CONNIE L			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/20/20	Payment	20	1 Sewer	SEW CK 156			140.00-	0.00	140.00
10/28/20	Payment	20	2 Sewer	SEW CK 188			139.00-	1.40-	1.00
149-0	RES			40 CONGER WAY		LONGHI, DANTE & ELIANE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
04/14/20	Payment	20	1 Sewer	SEW CK 1001893			139.10-	0.90-	140.90
156-0	RES			4 LANCE DR		FABROS, JONATHAN & CLARISSA C			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			265.00		265.00
01/16/20	Bill	20	2 Sewer	S01			265.00		530.00
160-0	RES			78 SCHWIN DR		BELL, BRIAN AND MEGAN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
08/11/20	Payment	20	1 Sewer	SEW CK 3787197132	wipp		140.00-	4.54-	140.00
164-0	RES			110 SCHWIN DR		RENDEIRO, MIGUEL J			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/03/20	Payment	20	1 Sewer	SEW CK 1398			140.00-	0.00	140.00
11/10/20	Payment	20	2 Sewer	SEW CK 1414			139.88-	1.71-	0.12
169-0	RES			57 ROBERTS ROAD		BIGELOW, TYLER & SARNECKI, LAUREN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
169-0	57 ROBERTS ROAD		Continued					
06/22/20	Payment	20 1 Sewer	SEW CK 2780			140.00-	3.02-	140.00
06/22/20	Payment	20 2 Sewer	SEW CK 2780			0.25-	0.00	139.75
12/08/20	Payment	20 2 Sewer	SEW CK 2822			138.57-	2.58-	1.18
191-0	RES		458 OAK RIDGE ROAD		GRESHMAN, KRISTINA; RADIGAN, DONALD			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/27/20	Payment	20 1 Sewer	SEW CR 3776475464	wipp		140.00-	0.00	140.00
196-0	RES		416 OAK RIDGE ROAD		FIUMEFREDDO, JASON & ABBY			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
199-0	RES		392 OAK RIDGE ROAD		AMALFE, JOHN J & ROSEMARIE P			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/26/20	Payment	20 1 Sewer	SEW CK 6383			140.00-	0.00	140.00
203-0	RES		360 OAK RIDGE ROAD		MILIC, SVETISLAV			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
217-0	RES		29 RUTGERS ROAD		Michael Sasala			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/21/20	Payment	20 1 Sewer	SEW CK 1160			138.88-	1.12-	141.12
06/24/20	Payment	20 1 Sewer	SEW CK 819			1.12-	0.02-	140.00
11/10/20	Payment	20 2 Sewer	SEW CK 1164			139.69-	1.71-	0.31
218-0	RES		21 RUTGERS ROAD		DA FONSECA, PEDRO & IDALINA			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
222-0	RES		86 RUTGERS ROAD		PREISS, JARRED & DANIELLE			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/04/20	Payment	20 1 Sewer	SEW CK 3781102088	wipp		140.00-	1.52-	140.00
239-0	COM		1139 LAKE AVE		GARDINER, JOSEPH			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
03/19/20	Payment	20 1 Sewer	SEW CK 80107			140.00-	0.00	140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
239-0	1139 LAKE AVE			Continued					
11/02/20	Payment	20	2 Sewer	SEW CK 80118			139.94-	1.46-	0.06
252-0	RES			1115 LAKE AVE	BUSSICULO, ROSEMARY				
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/19/20	Payment	20	1 Sewer	SEW CK 7493			140.00-	2.92-	140.00
06/19/20	Payment	20	2 Sewer	SEW CK 7493			0.35-	0.00	139.65
256-0	RES			55 LANCE DR	MORRISON, CHRISTOPHER & CHIN,KAREN				
Sewer: 1								Prev. Bal:	2.72-
01/16/20	Bill	20	1 Sewer	S01			665.00		662.28
01/16/20	Appl Ovr	20	1 Sewer	001 CK 200	FR Sewer	09/20/19	2.72-	0.00	662.28
01/16/20	Bill	20	2 Sewer	S01			665.00		1,327.28
03/10/20	Payment	20	1 Sewer	SEW CK 207			662.28-	0.00	665.00
09/29/20	Payment	20	2 Sewer	SEW CK 3243311	elite title		662.93-	2.07-	2.07
11/16/20	Payment	20	2 Sewer	SEW CK 209			2.06-	0.02-	0.01
266-0	RES			26 ORCHARD TERR	MARTUCCI, RICHARD & LORI				
Sewer: 1								Prev. Bal:	0.01-
01/16/20	Bill	20	1 Sewer	S01			615.00		614.99
01/16/20	Appl Ovr	20	1 Sewer	001 CK 6114	FR Sewer	07/25/19	0.01-	0.00	614.99
01/16/20	Bill	20	2 Sewer	S01			615.00		1,229.99
09/17/20	Payment	20	1 Sewer	SEW CK 180			614.99-	24.87-	615.00
09/17/20	Payment	20	2 Sewer	SEW CK 180			604.48-	0.00	10.52
11/09/20	Payment	20	2 Sewer	SEW CK 128			10.50-	0.13-	0.02
270-0	RES			29 HAWTHORNE DR	TORDIK, CHARLES J				
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
304-0	RES			196 HAWTHORNE DR	CUNHA, DENNIS F				
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/05/20	Payment	20	1 Sewer	SEW CK 4992			140.00-	1.56-	140.00
05/05/20	Payment	20	2 Sewer	SEW CK 4992			138.44-	0.00	1.56
311-0	RES			13 ORCHARD TERR	NUDO, CHRISTOPHER P & JENNIFER				
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
04/22/20	Payment	20	1 Sewer	SEW CK 1844			138.85-	1.15-	141.15
09/23/20	Payment	20	1 Sewer	SEW CK 1864			1.15-	0.04-	140.00
09/23/20	Payment	20	2 Sewer	SEW CK 1864			138.81-	0.00	1.19
326-0	RES			16 WILLIAM ST	MORECRAFT, JAMES L & THERESA				
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
326-0	16 WILLIAM ST		Continued					
04/09/20	Payment	20 1 Sewer	SEW CK 3779514053	wipp		140.00-	0.75-	140.00
345-0	RES		23 ORCHARD TERR	PUDLIK, JAROSLAW & AGNIESZKA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/02/20	Payment	20 1 Sewer	SEW CR 3782704449	wipp		140.00-	2.40-	140.00
351-0	RES		182 BRIARHEATH LANE	SOT, MICHAEL E & FABIO, JANAINE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/22/20	Payment	20 1 Sewer	SEW CK 262			140.00-	1.15-	140.00
04/22/20	Payment	20 2 Sewer	SEW CK 262			129.69-	0.00	10.31
374-0	RES		211 HAWTHORNE DR	ACOSTA, STEVEN & SHARON A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 6340			140.00-	0.00	140.00
11/23/20	Payment	20 2 Sewer	SEW CK 6344			139.28-	2.12-	0.72
375-0	RES		203 HAWTHORNE DR	ALMEIDA, KENNEDY & ELIZABETH				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/05/20	Payment	20 1 Sewer	SEW CK 1756			138.38-	1.56-	141.62
11/10/20	Payment	20 1 Sewer	SEW CK 1779			1.62-	0.07-	140.00
11/10/20	Payment	20 2 Sewer	SEW CK 1779			139.68-	1.71-	0.32
377-0	RES		204 HAWTHORNE DR	MARTES, MARGARITA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
11/17/20	Payment	20 1 Sewer	SEW CK 64046			140.00-	7.53-	140.00
11/17/20	Payment	20 2 Sewer	SEW CK 64046			139.29-	1.93-	0.71
417-0	RES		144 WILLOW WAY	ISIDRON, OTTO JR & DONNA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/09/20	Payment	20 1 Sewer	SEW CK 6062			140.00-	0.00	140.00
10/15/20	Payment	20 2 Sewer	SEW CK 6180			139.07-	0.93-	0.93
418-0	RES		152 WILLOW WAY	RISHKO, JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/28/20	Payment	20 1 Sewer	SEW CK 215			138.66-	1.34-	141.34

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
448-0	RES			905 LAKE AVE	DE RISO,C & T & DE RISO, C T				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
08/19/20	Payment	20	1 Sewer	SEW CK 3787600751	wipp		0.00	4.79-	280.00
460-1	NP			830 LAKE AVE	COLONIA CHAPEL				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/22/20	Payment	20	1 Sewer	SEW CK 400			140.00-	3.02-	140.00
06/22/20	Payment	20	2 Sewer	SEW CK 400			0.25-	0.00	139.75
525-0	RES			31 HILLTOP AVE	MICHALCZYK, THOMAS				
Outside Lien									
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/22/20	Payment	20	1 Sewer	SUB CK 48701			140.00-	2.92-	140.00
11/02/20	Payment	20	2 Sewer	SEW CK 101			139.94-	1.46-	0.06
529-0	RES			18 FAIRVIEW ROAD	TELESCO, RICHARD				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/07/20	Payment	20	1 Sewer	SEW CK 2071			140.00-	1.62-	140.00
05/07/20	Payment	20	2 Sewer	SEW CK 2071			58.38-	0.00	81.62
596-0	RES			17 ARMSTRONG DR	JONES, MATTHEW G & MCMANUS, MARIA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/17/20	Payment	20	1 Sewer	SEW CK 3231488			140.00-	0.00	140.00
11/10/20	Payment	20	2 Sewer	SEW CK 105			139.88-	1.71-	0.12
608-0	RES			29 THOMAS DR	WELCH, WAYNE W & STEPHANIE A				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
609-0	RES			37 THOMAS DR	BAJRAMOVIC, ARIAN				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/10/20	Payment	20	1 Sewer	SEW CK 234605			140.00-	0.00	140.00
11/19/20	Payment	20	2 Sewer	SEW CK 206			139.41-	1.99-	0.59
633-0	RES			675 RARITAN ROAD UNIT#013	CHALOKA, ANDREW & TERESA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
633-0	675 RARITAN ROAD UNIT#013		Continued					
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
634-0	RES		675 RARITAN ROAD UNIT#014	CARDOSO, AURELIO				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/08/20	Payment	20 1 Sewer	SEW CK 457			140.00-	1.65-	140.00
05/08/20	Payment	20 2 Sewer	SEW CK 457			138.35-	0.00	1.65
661-0	RES		615 RARITAN ROAD	HORNER, WILLIAM				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
717-0	RES		535 OAK RIDGE ROAD	MC EWEN, JANICE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/21/20	Payment	20 1 Sewer	SEW CK 1100347496			0.00	6.78-	280.00
10/21/20	Payment	20 2 Sewer	SEW CK 1100347496			0.00	1.18-	280.00
723-0	RES		60 SWEET BRIAR DR	SIRC, STEVEN & INGA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			340.00		340.00
01/16/20	Bill	20 2 Sewer	S01			340.00		680.00
04/22/20	Payment	20 1 Sewer	SEW CK 4179			340.00-	2.80-	340.00
04/22/20	Payment	20 2 Sewer	SEW CK 4179			337.20-	0.00	2.80
730-0	RES		18 SWEET BRIAR DR	PETELA, JOHN M & CECILIA A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/09/20	Payment	20 1 Sewer	SEW CK 2785			140.00-	0.00	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 2845			139.88-	1.52-	0.12
762-0	RES		50 HALL DR	UBIDES, GABRIEL & FERNANDA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/29/20	Payment	20 1 Sewer	SEW CK 102			140.00-	3.27-	140.00
776-0	RES		92 HALL DR	TRINDADE, DANNY & JESSICA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			365.00		365.00
01/16/20	Bill	20 2 Sewer	S01			365.00		730.00
779-0	RES		110 HALL DR	SERMENO, HILLARY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
837-0	RES			73 HALL DR		MARCHITTO, ANTHONY & MARIE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/02/20	Payment	20	1 Sewer	SEW CK 3864			140.00-	0.00	140.00
11/04/20	Payment	20	2 Sewer	SEW CK 3939			139.94-	1.46-	0.06
847-0	RES			22 EVANS TERR		TOTO, DAMON M & ALLYSON R			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
852-0	RES			92 MEADOW ROAD		SANTOS, JOSE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/21/20	Payment	20	1 Sewer	SEW CS			140.00-	0.00	140.00
11/02/20	Payment	20	2 Sewer	SEW CK 709			139.94-	1.46-	0.06
856-0	RES			118 MEADOW ROAD		SAPIA, NICHOLAS JR & MELISSA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
04/22/20	Payment	20	1 Sewer	SEW CK 10248			138.85-	1.15-	141.15
09/21/20	Payment	20	1 Sewer	SEW CK 10315			1.15-	0.04-	140.00
09/21/20	Payment	20	2 Sewer	SEW CK 10315			138.81-	0.00	1.19
876-0	RES			1168 LAKE AVE UNIT#1		O DONNELL,D; CIMILLUCA, D			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
908-0	RES			107 SWEET BRIAR DR		ROCHA, GEORGE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/09/20	Payment	20	1 Sewer	SEW CK 3777227644	wipp		140.00-	0.00	140.00
919-0	RES			2 BIENKO COURT		SZYDLOWSKI, ALEXANDER & NICOLE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
927-0	RES			32 MEADOW ROAD		TAMAGINI, LEONARD & PATRICIA SVECK			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
10/21/20	Payment	20	1 Sewer	SEW CK 6770510695			0.00	6.72-	280.00
10/21/20	Payment	20	2 Sewer	SEW CK 6770510695			0.00	1.12-	280.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
950-0	RES		21 BRIARWOOD PATH	Paul Rawson				
Sewer: 1								
							Prev. Bal:	0.28-
01/16/20	Bill	20 1 Sewer	S01			140.00		139.72
01/16/20	Appl Ovr	20 1 Sewer	001 CK 188	FR Sewer	08/12/19	0.28-	0.00	139.72
01/16/20	Bill	20 2 Sewer	S01			140.00		279.72
05/11/20	Payment	20 1 Sewer	SEW CK 195			139.72-	1.74-	140.00
05/11/20	Payment	20 2 Sewer	SEW CK 195			138.54-	0.00	1.46
955-0	RES		31 BRIARWOOD PATH	BRODERSEN, FRED				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
966-0	RES		53 BRIARWOOD PATH	FUSARO, FRANK				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
986-0	RES		88 SWEET BRIAR DR	SULLIVAN, MARGARET E				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/07/20	Payment	20 1 Sewer	SEW CK 585			140.00-	1.62-	140.00
05/07/20	Payment	20 2 Sewer	SEW CK 585			138.38-	0.00	1.62
993-0	RES		95 BRIARWOOD PATH	PAULKAWITZ, HELEN C				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/11/20	Payment	20 1 Sewer	SEW CK 4855			140.00-	0.00	140.00
10/16/20	Payment	20 2 Sewer	SEW CK 4901			139.99-	1.09-	0.01
1000-0	RES		102 SWEET BRIAR DR	CHEN, XIU				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 150			140.00-	0.00	140.00
1040-0	RES		OLD RARITAN ROAD	County of Union				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/22/20	Payment	20 1 Sewer	SEW CK 362640			140.00-	1.15-	140.00
04/22/20	Payment	20 2 Sewer	SEW CK 362640			138.85-	0.00	1.15
1058-0	RES		78 TUDOR DR	HORLING, RICHARD & LINDA				
Sewer: 1								
							Prev. Bal:	0.36-
01/16/20	Bill	20 1 Sewer	S01			140.00		139.64
01/16/20	Appl Ovr	20 1 Sewer	001 CK 995108	FR Sewer	07/01/19	0.36-	0.00	139.64
01/16/20	Bill	20 2 Sewer	S01			140.00		279.64

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1058-0	78 TUDOR DR		Continued					
06/29/20	Payment	20 1 Sewer	SEW CK 995338			139.64-	3.26-	140.00
1077-0	RES		97 ACORN DR	VARONA, PABLO & VALERIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/20/20	Payment	20 1 Sewer	SEW CK 667750			140.00-	3.89-	140.00
07/20/20	Payment	20 2 Sewer	SEW CK 667750			0.36-	0.00	139.64
1118-0	RES		8 VICTORIA DR	CORELLO, ANTHONY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
01/31/20	Payment	20 1 Sewer	SEW CR 3774523062	wipp		140.00-	0.00	140.00
1146-0	RES		33 LARGO LANE	HELLER, RICHARD R & NANCY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/27/20	Payment	20 1 Sewer	SEW CK 200			140.00-	0.00	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 265			139.94-	1.46-	0.06
1152-0	RES		684 RARITAN ROAD	SINGH, L; KAUR, J				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			890.00		890.00
01/16/20	Bill	20 2 Sewer	S01			890.00		1,780.00
07/06/20	Payment	20 1 Sewer	SEW CK 3785038231	wipp		890.00-	21.95-	890.00
1154-0	COM		668 RARITAN ROAD	KINLEY, DAVID JR & HELEN S				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S04			140.00		140.00
01/16/20	Bill	20 2 Sewer	S04			140.00		280.00
05/01/20	Payment	20 1 Sewer	SEW CK 24510			140.00-	1.43-	140.00
05/01/20	Payment	20 2 Sewer	SEW CK 24510			138.57-	0.00	1.43
1155-0	RES		660 RARITAN ROAD	BATON, LOUIS & SUSAN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/24/20	Payment	20 1 Sewer	SEW CK 6820			140.00-	0.00	140.00
10/05/20	Payment	20 2 Sewer	SEW CK 6840			139.38-	0.62-	0.62
1162-0	COM		626 RARITAN ROAD	NIVAR, CARMEN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
1184-0	RES		800 RARITAN ROAD	SANGIULIANO, MARCUS & SANGIULIANO,D				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			390.00		390.00
01/16/20	Bill	20 2 Sewer	S01			390.00		780.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
1184-0	800 RARITAN ROAD			Continued					
04/28/20	Payment	20	1 Sewer	SEW CK 1093			386.27-	3.73-	393.73
09/17/20	Payment	20	1 Sewer	SEW CK 1208			3.73-	0.12-	390.00
09/17/20	Payment	20	2 Sewer	SEW CK 1208			386.15-	0.00	3.85
1186-0	RES			16 FEATHERBED LANE		SHEEHAN, BRIAN AND JUSTINE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/16/20	Payment	20	1 Sewer	SEW CK 278			140.00-	2.83-	140.00
06/16/20	Payment	20	2 Sewer	SEW CK 278			0.44-	0.00	139.56
11/09/20	Payment	20	2 Sewer	SEW CK 249			139.29-	1.67-	0.27
1216-0	RES			10 SEVELL CIRCLE		PODELL, DANIEL A & NANCY			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
08/10/20	Payment	20	1 Sewer	SEW CK 2205			0.00	4.51-	280.00
1230-0	RES			337 MADISON HILL ROAD		MORAN, ROBERT & JENNIFER			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S05			250.00		250.00
01/16/20	Bill	20	2 Sewer	S05			250.00		500.00
07/17/20	Payment	20	1 Sewer	SEW CK 8581			249.05-	6.78-	250.95
12/14/20	Payment	20	1 Sewer	SEW CK 8223			0.95-	0.03-	250.00
12/14/20	Payment	20	2 Sewer	SEW CK 8223			247.55-	4.94-	2.45
1239-0	RES			65 MAE BELLE DR		VORRIUS, STEVEN A & GINA L			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/20/20	Payment	20	1 Sewer	SEW CK 2235			140.00-	0.00	140.00
11/30/20	Payment	20	2 Sewer	SEW CK 2274			139.07-	2.33-	0.93
1243-0	RES			27 RAND ROAD		2012 JDDT TRUST			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
1259-0	RES			43 SANDALWOOD DR		BRZEZINSKI, BOLESLAW JR & JESSICA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/24/20	Payment	20	1 Sewer	SEW CR 3776140380	wipp		140.00-	0.00	140.00
1266-0	RES			46 STEMMER DR		CALAS, DWIGHT & FANNY ELIZABETH			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
09/04/20	Payment	20	1 Sewer	SEW CK 39232			0.00	5.26-	280.00
09/04/20	Payment	20	1 Sewer	SEW CK 39232			4.52-	0.00	275.48

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Description	Bill To Name Apply To	Principal	Interest	Balance
1268-0	RES		18 MEISSNER WAY		DOWNEY, BRIAN P & GINA R			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			1,640.00		1,640.00
01/16/20	Bill	20 2 Sewer	S01			1,640.00		3,280.00
05/01/20	Payment	20 1 Sewer	SEW CK 3780921355	wipp		0.00	25.45-	3,280.00
06/22/20	Adjust	20 1 Sewer	055	ADJ 20-39		1,640.00-	0.00	1,640.00
06/22/20	Adjust	20 2 Sewer	055	ADJ 20-39		485.00-	0.00	1,155.00
10/13/20	Payment	20 2 Sewer	SEW CS			0.00	7.19-	1,155.00
1271-0	RES		72 MAE BELLE DR		PALUMBO, NICOLA & ELSA L			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/14/20	Payment	20 1 Sewer	SEW CK 4104			139.10-	0.90-	140.90
12/21/20	Payment	20 1 Sewer	SEW CK 4038			0.90-	0.05-	140.00
12/21/20	Payment	20 2 Sewer	SEW CK 4038			138.40-	2.99-	1.60
1321-0	RES		32 MAE BELLE DR		CONKLIN, MARK & MICHELLE			
Sewer: 1								
							Prev. Bal:	3.58-
01/16/20	Bill	20 1 Sewer	S01			1,215.00		1,211.42
01/16/20	Appl Ovr	20 1 Sewer	001 CK 539	FR Sewer	10/30/19	3.58-	0.00	1,211.42
01/16/20	Bill	20 2 Sewer	S01			1,215.00		2,426.42
04/14/20	Payment	20 1 Sewer	SEW CK 9182			1,203.61-	7.81-	1,222.81
06/29/20	Payment	20 1 Sewer	SEW CK 275			7.81-	0.13-	1,215.00
11/10/20	Payment	20 2 Sewer	SEW CK 288			1,212.30-	14.85-	2.70
1326-0	RES		95 AMELIA DR		LAKATA, JAMES S & TINA E			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
1343-0	RES		47 MILDRED TERR		LEONARD, JAMES & TERESA			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/31/20	Payment	20 1 Sewer	SEW CK 441			21.49-	5.13-	258.51
1351-0	RES		5 RIDGE ROAD		DIAMOND, ANDREW N & JUDITH			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/18/20	Payment	20 1 Sewer	SEW CR 3775819824	wipp		140.00-	0.00	140.00
1353-0	RES		17 RIDGE ROAD		TROPEANO, MICHAEL & SHARI			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/31/20	Payment	20 1 Sewer	SEW CK 10097			139.96-	0.00	140.04
11/04/20	Payment	20 1 Sewer	SEW CK 10242			0.04-	0.00	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 10242			139.94-	1.46-	0.06

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
1356-0	RES		37 RIDGE ROAD		QUIGLEY, WILLIAM & KAREN			
Sewer: 1								
							Prev. Bal:	0.28-
01/16/20	Bill	20 1 Sewer	S01			140.00		139.72
01/16/20	Appl Ovr	20 1 Sewer	001 CK 410204281	FR Sewer	08/12/19	0.28-	0.00	139.72
01/16/20	Bill	20 2 Sewer	S01			140.00		279.72
1386-0	RES		12 HILLTOP AVE		OSORIO, JOSE A & ETHEL C			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
1396-0	RES		35 STEMMER DR		DINUCCI, CLAUDIO & DAWN			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/06/20	Payment	20 1 Sewer	SEW CK 19177917223			0.00	5.76-	280.00
10/06/20	Payment	20 2 Sewer	SEW CK 19177917223			0.00	0.62-	280.00
1397-0	RES		45 STEMMER DR		KANE, EDWARD M IV & KANE,SEAN EMIL			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/13/20	Payment	20 1 Sewer	SEW CK 5339			140.00-	0.00	140.00
10/01/20	Payment	20 2 Sewer	SEW CK 5545	kane appraisal		139.50-	0.50-	0.50
1409-0	RES		88 AMELIA DR		CACIOPPO, FRANK & MARIE R			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
1413-0	RES		54 AMELIA DR		ROJEK, MICHAEL J & JUNE ANN			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/01/20	Payment	20 1 Sewer	SEW CK 6756002836			0.00	5.16-	280.00
1421-0	RES		453 MADISON HILL ROAD		SUPERAK, RICHARD & BARBARA A			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/24/20	Payment	20 1 Sewer	SEW CK 909			140.00-	0.00	140.00
03/24/20	Payment	20 2 Sewer	SEW CK 909			125.23-	0.00	14.77
1424-0	RES		38 MILDRED TERR		JACOBS, HINDI			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/06/20	Payment	20 1 Sewer	SEW CK 722			140.00-	1.59-	140.00
05/06/20	Payment	20 2 Sewer	SEW CK 722			138.41-	0.00	1.59

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Description	Bill To Name Apply To	Principal	Interest	Balance
1427-0	RES			54 MILDRED TERR		CAMPIONE, PATRICK J & VALERIE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/20/20	Payment	20	1 Sewer	SEW CR 3778135409	wipp		140.00-	0.00	140.00
1442-0	RES			85 FAIRVIEW ROAD		SMERAGLIA, DOMENIC			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/30/20	Payment	20	1 Sewer	SEW CK 2624			140.00-	0.00	140.00
11/09/20	Payment	20	2 Sewer	SEW CK 2649			139.72-	1.68-	0.28
1446-0	RES			182 JUPITOR ST		KAULFERS, RYAN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
1471-0	RES			102 JUPITOR ST		SKRZYPCZAK, MARK J & ELIZABETH			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/17/20	Payment	20	1 Sewer	SEW CK 3028			140.00-	3.27-	140.00
11/04/20	Payment	20	2 Sewer	SEW CK 2956			139.88-	1.52-	0.12
1487-0	RES			65 SKYLINE DR		LOPEZ-CALLEJA, ERIC			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/03/20	Payment	20	1 Sewer	SEW CK 331			140.00-	0.00	140.00
10/05/20	Payment	20	2 Sewer	SEW CK 400			139.38-	0.62-	0.62
1489-0	RES			53 SKYLINE DR		LUONGO, VINCENT & CHRYSTIE-LYNN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/09/20	Payment	20	1 Sewer	SEW CK 298			134.59-	0.00	145.41
07/06/20	Payment	20	1 Sewer	SEW CK 7626			5.40-	0.13-	140.01
1493-0	RES			59 JUPITOR ST		ZYCH, ROBERT V & COLLEEN M			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/01/20	Payment	20	1 Sewer	SEW CK 8404			140.00-	3.27-	140.00
11/23/20	Payment	20	2 Sewer	SEW CK 8495			139.28-	2.12-	0.72
1507-0	RES			109 DORSET DR		TROCZYNSKI,ANDREW J&O TOOLE,GINGER			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			415.00		415.00
01/16/20	Bill	20	2 Sewer	S01			415.00		830.00
04/16/20	Payment	20	1 Sewer	SEW CK 16508897			412.14-	2.86-	417.86

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
1507-0	109 DORSET DR		Continued					
07/13/20	Payment	20 1 Sewer	SEW CK 47901343			2.85-	0.06-	415.01
08/06/20	Payment	20 1 Sewer	SEW CK 38797276			0.01-	0.00	415.00
08/06/20	Payment	20 2 Sewer	SEW CK 38797276			414.99-	0.00	0.01
1551-0	RES		11 SURREY RD		BUKOWIEC, LOUIS R & JOYCE A			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/09/20	Payment	20 1 Sewer	SEW CK 3576			140.00-	0.00	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 3672			139.88-	1.52-	0.12
1554-0	RES		35 SURREY RD		FAVILLA, JAMES & KATHERINE			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/24/20	Payment	20 1 Sewer	SEW CK 2562			140.00-	0.00	140.00
1556-0	RES		56 DEVON LANE		DRIVAS, MICHAEL & CHRISTINE			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			640.00		640.00
01/16/20	Bill	20 2 Sewer	S01			640.00		1,280.00
03/05/20	Payment	20 1 Sewer	SEW CK 560			640.00-	0.00	640.00
10/28/20	Payment	20 2 Sewer	SEW CK 629			639.88-	6.12-	0.12
1568-0	RES		19 DEVON LANE		ZYDZIK, STANLEY & MARILENA			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/17/20	Payment	20 1 Sewer	SEW CK 19036159199			140.00-	3.27-	140.00
11/02/20	Payment	20 2 Sewer	SEW CK 19124220165			139.94-	1.46-	0.06
1582-0	RES		124 DORSET DR		GRADY, PATRICK J & MARISSA P			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			840.00		840.00
01/16/20	Bill	20 2 Sewer	S01			840.00		1,680.00
08/03/20	Payment	20 1 Sewer	SEW CK 3786645159	wipp		840.00-	25.76-	840.00
1597-0	RES		14 HOLLAND DR		GALLI, ALFIO & MARIAN			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 12651329			140.00-	0.00	140.00
1606-0	RES		78 HOLLAND DR		SCHAEFER, JOSEPH J & MARY A			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 0005926415			134.80-	0.00	145.20
07/06/20	Payment	20 1 Sewer	SEW CK 995085			5.19-	0.13-	140.01
10/23/20	Payment	20 1 Sewer	SEW CK 0000995114			0.01-	0.00	140.00

Account Id / Cycle	Type Section		Property Location		Bill To Name			
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1606-0	78 HOLLAND DR		Continued					
10/23/20	Payment	20 2 Sewer	SEW CK 0000995114			138.82-	1.18-	1.18
1618-0	RES		675 MADISON HILL ROAD	County of Union				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/22/20	Payment	20 1 Sewer	SEW CK 362640			140.00-	1.15-	140.00
04/22/20	Payment	20 2 Sewer	SEW CK 362640			138.85-	0.00	1.15
1625-0	RES		143 HAYES AVE	GARGIULO, PHILIP & VEGA,MICHELLE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/09/20	Payment	20 1 Sewer	SEW CK 287			140.00-	0.00	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 292			139.88-	1.52-	0.12
1641-0	RES		605 MADISON HILL ROAD	SANCHEZ, ANTHONY J & RHONDA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/23/20	Payment	20 1 Sewer	SEW CR 3778264224	WIPP		140.00-	0.00	140.00
1684-0	RES		25 STATE ST	HAMMOND, TRUDY & DUA, NANA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/01/20	Payment	20 1 Sewer	SEW CR 3784756811	wipp		140.00-	3.30-	140.00
1714-0	RES		574 MADISON HILL ROAD	MAZZA, GARY J				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/26/20	Payment	20 1 Sewer	SEW CK 1574			140.00-	0.00	140.00
1718-0	RES		18 TERHUNE ROAD	MANALO, RODOLFO V & THERESA A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/16/20	Payment	20 1 Sewer	SEW CK 3777695830	wipp		140.00-	0.00	140.00
11/02/20	Payment	20 2 Sewer	SEW CK 204			139.94-	1.46-	0.06
1726-0	RES		23 WENDELL PL	ALAGO, MARGARET R & CATALINO				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
1728-0	RES		19 WENDELL PL	KAPLUN, JOSEPH M & MARGARET V				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			440.00		440.00
01/16/20	Bill	20 2 Sewer	S01			440.00		880.00
08/24/20	Payment	20 1 Sewer	SEW CK 259			0.00	15.55-	880.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
1728-0	19 WENDELL PL		Continued					
09/02/20	Payment	20 1 Sewer	SEW CS			0.00	0.78-	880.00
1742-0	RES		48 WENDELL PL	BECK, DANIEL A & NICOLE A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			1,015.00		1,015.00
01/16/20	Bill	20 2 Sewer	S01			1,015.00		2,030.00
03/04/20	Payment	20 1 Sewer	SEW CK 7333635			140.00-	0.00	1,890.00
06/22/20	Adjust	20 1 Sewer	055	ADJ 20-43		875.00-	0.00	1,015.00
06/22/20	Adjust	20 2 Sewer	055	ADJ 20-43		875.00-	0.00	140.00
1745-0	RES		42 WENDELL PL	ZOMMER, JONATHAN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/06/20	Payment	20 1 Sewer	SEW CK 3779254198	wipp		140.00-	0.65-	140.00
1750-0	RES		32 WENDELL PL	LORD, WILLIAM P & JOANN F				
Sewer: 1								
							Prev. Bal:	0.18-
01/16/20	Bill	20 1 Sewer	S01			140.00		139.82
01/16/20	Appl Ovr	20 1 Sewer	001 CK 2554235976	FR Sewer	11/12/19	0.18-	0.00	139.82
01/16/20	Bill	20 2 Sewer	S01			140.00		279.82
03/12/20	Payment	20 1 Sewer	SEW CK 2574696617			139.82-	0.00	140.00
10/19/20	Payment	20 2 Sewer	SEW CK 2622745159			138.94-	1.06-	1.06
1751-0	RES		30 WENDELL PL	EHRHARDT, RANDOLPH L & MARISA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/24/20	Payment	20 1 Sewer	SEW CK 0005755712			140.00-	0.00	140.00
10/26/20	Payment	20 2 Sewer	SEW CK 35619845			139.65-	1.28-	0.35
1763-0	RES		582 MADISON HILL ROAD	LUKRIDGE, JAMES D & NANCY A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			240.00		240.00
01/16/20	Bill	20 2 Sewer	S01			240.00		480.00
04/14/20	Payment	20 1 Sewer	SEW CK 7657			233.73-	1.55-	246.27
07/08/20	Payment	20 1 Sewer	SEW CK 7703			6.27-	0.11-	240.00
11/16/20	Payment	20 2 Sewer	SEW CK 7632			121.75-	3.25-	118.25
1768-0	RES		24 POST ROAD	ZINNA, SEBASTIAN & JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
1772-0	RES		44 POST ROAD	FASULLO, RAYMOND J & LORRAINE				
Sewer: 1								
							Prev. Bal:	0.01-
01/16/20	Bill	20 1 Sewer	S01			140.00		139.99
01/16/20	Appl Ovr	20 1 Sewer	001 CK 1953	FR Sewer	10/15/19	0.01-	0.00	139.99
01/16/20	Bill	20 2 Sewer	S01			140.00		279.99
06/16/20	Payment	20 1 Sewer	SEW CK 2009			139.99-	2.83-	140.00
06/16/20	Payment	20 2 Sewer	SEW CK 2009			0.44-	0.00	139.56

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
1772-0	44 POST ROAD			Continued					
11/09/20	Payment	20	2 Sewer	SEW CK 2137			139.29-	1.67-	0.27
1778-0	RES			76 POST CIR		CAMPIGLIA, ANTHONY & KRISTIN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/31/20	Payment	20	1 Sewer	SEW CS			0.00	9.45-	280.00
1784-0	RES			44 SHETLAND DR		PITCHFORD, BARRY & GILLIGAN,CYNTHIA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
1807-0	RES			68 LEFFERTS LANE		SORRENTINO, RUDOLPH			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/05/20	Payment	20	1 Sewer	SEW CK 6520			140.00-	1.56-	140.00
05/05/20	Payment	20	2 Sewer	SEW CK 6520			138.44-	0.00	1.56
1814-0	RES			17 WHITLEY TERR		GUARINO, JAMES & HEIDI			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/30/20	Payment	20	1 Sewer	SEW CK 3778709464	wipp		140.00-	0.00	140.00
1824-0	RES			39 TERHUNE ROAD		DELUCA, ANTHONY T			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/08/20	Payment	20	1 Sewer	SEW CK 1189			131.10-	1.65-	148.90
1866-0	RES			684 MADISON HILL ROAD		RUSSO, IRENE D			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Ded	20	1 Sewer	SCD			70.00-		70.00
01/16/20	Bill	20	2 Sewer	S01			140.00		210.00
01/16/20	Ded	20	2 Sewer	SCD			70.00-		140.00
03/24/20	Payment	20	1 Sewer	SEW CK 139			70.00-	0.00	70.00
09/29/20	Payment	20	2 Sewer	SEW CK 176			69.78-	0.22-	0.22
1885-0	RES			54 KENNETH PL		DE FRANCESCO, RONALD & CATHERINE S			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/28/20	Payment	20	1 Sewer	SEW CK 7356			134.93-	0.00	145.07
1901-0	RES			89 HUTCHINSON PL		CARBONE, MICHAEL & JESSICA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			1,115.00		1,115.00
01/16/20	Bill	20	2 Sewer	S01			1,115.00		2,230.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1901-0	89 HUTCHINSON PL		Continued					
03/13/20	Payment	20 1 Sewer	SEW CK 1127			140.00-	0.00	2,090.00
07/30/20	Adjust	20 1 Sewer	055	ADJ 20-48		975.00-	0.00	1,115.00
07/30/20	Adjust	20 2 Sewer	055	ADJ 20-48		975.00-	0.00	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 1138			139.94-	1.46-	0.06
1920-0	MUN		HUTCHINSON ST	CLARK LITTLE LEAGUE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/13/20	Payment	20 1 Sewer	SEW CK 3339			140.00-	0.00	140.00
03/13/20	Payment	20 2 Sewer	SEW CK 3339			139.97-	0.00	0.03
1931-0	RES		69 HUTCHINSON ST	PIESCO, LINDA				
Sewer: 1								
							Prev. Bal:	0.05-
01/16/20	Bill	20 1 Sewer	S01			190.00		189.95
01/16/20	Appl Ovr	20 1 Sewer	001 CK 995131	FR Sewer	11/18/19	0.05-	0.00	189.95
01/16/20	Bill	20 2 Sewer	S01			190.00		379.95
04/16/20	Payment	20 1 Sewer	SEW CK 995194			188.64-	1.31-	191.31
07/20/20	Payment	20 1 Sewer	SEW CK 995237			1.31-	0.03-	190.00
07/20/20	Payment	20 2 Sewer	SEW CK 995237			0.66-	0.00	189.34
11/12/20	Payment	20 2 Sewer	SEW CK 0000995292			188.83-	2.40-	0.51
1934-0	RES		72 HUTCHINSON ST	COSGROVE,JAMES M & AMIE M				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			390.00		390.00
01/16/20	Bill	20 2 Sewer	S01			390.00		780.00
1945-0	RES		39 KENNETH PL	DE GREGORIO, THOMAS JR & KAREN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/08/20	Payment	20 1 Sewer	SEW CS			0.00	5.38-	280.00
09/29/20	Payment	20 1 Sewer	SEW CK 3789844856	wipp		140.00-	0.65-	140.00
09/29/20	Payment	20 2 Sewer	SEW CK 3789844856	wipp		58.91-	0.44-	81.09
1954-0	RES		433 WESTFIELD AVE	HEALY, BRYAN P				
Sewer: 1								
							Prev. Bal:	0.54-
01/16/20	Bill	20 1 Sewer	S01			140.00		139.46
01/16/20	Appl Ovr	20 1 Sewer	001 CK 2333	FR Sewer	09/09/19	0.54-	0.00	139.46
01/16/20	Bill	20 2 Sewer	S01			140.00		279.46
03/30/20	Payment	20 1 Sewer	SEW CK 2426			139.46-	0.00	140.00
11/12/20	Payment	20 2 Sewer	SEW CK 2435			139.63-	1.77-	0.37
1980-0	RES		48 HUTCHINSON ST	VELEZ, PABLO JUAN & ELIZABETH				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/24/20	Payment	20 1 Sewer	SEW CK 843			140.00-	3.08-	140.00
06/24/20	Payment	20 2 Sewer	SEW CK 843			136.92-	0.00	3.08

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
1984-0	RES		52 HUTCHINSON ST		Samanth Cotter			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/14/20	Payment	20 1 Sewer	SEW CS			0.00	5.57-	280.00
1987-0	RES		55 HUTCHINSON ST		CAROLAN, LOUISE			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/24/20	Payment	20 1 Sewer	SEW CK 6598			140.00-	0.00	140.00
10/15/20	Payment	20 2 Sewer	SEW CK 6644			139.07-	0.93-	0.93
1988-0	RES		56 HUTCHINSON ST		SCHROECK, JUSTIN			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/19/20	Payment	20 1 Sewer	SEW CS			0.00	6.66-	280.00
10/19/20	Payment	20 1 Sewer	SEW CS			2.48-	0.00	277.52
10/19/20	Payment	20 2 Sewer	SEW CS			0.00	1.06-	277.52
1991-0	RES		59 HUTCHINSON ST		PEREZ, JOANNIS			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/12/20	Payment	20 1 Sewer	SEW CR 3777499160	wipp		140.00-	0.00	140.00
1997-0	RES		272 MADISON HILL ROAD		LIN, DAVID CHANG			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			265.00		265.00
01/16/20	Bill	20 2 Sewer	S01			265.00		530.00
02/25/20	Payment	20 1 Sewer	SEW CK 356297			265.00-	0.00	265.00
2001-0	RES		314 MADISON HILL ROAD		NUZZI,GREG PAUL & THERESA ANN			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S05			250.00		250.00
01/16/20	Bill	20 2 Sewer	S05			250.00		500.00
04/03/20	Payment	20 1 Sewer	SEW CR 3779074056	wipp		0.00	1.00-	500.00
08/03/20	Payment	20 1 Sewer	SEW CR 3786622837	wipp		0.00	6.67-	500.00
08/06/20	Payment	20 1 Sewer	SEW CR 3786854234	wipp		0.00	0.17-	500.00
08/31/20	Payment	20 1 Sewer	SEW CR 3788246553	wipp		250.00-	1.33-	250.00
2008-0	RES		370 MADISON HILL ROAD		COUNTY OF UNION			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S05			250.00		250.00
01/16/20	Bill	20 2 Sewer	S05			250.00		500.00
04/22/20	Payment	20 1 Sewer	SEW CK 362640			250.00-	2.06-	250.00
04/22/20	Payment	20 2 Sewer	SEW CK 362640			247.94-	0.00	2.06
2020-0	RES		19 GINESI DR		DE JESUS, FERNANDO & MARIA			
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2020-0	19 GINESI DR		Continued					
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/27/20	Payment	20 1 Sewer	SEW CK 326			140.00-	0.00	140.00
11/05/20	Payment	20 2 Sewer	SEW CK 514			139.84-	1.56-	0.16
2032-0	COM		440 MADISON HILL ROAD	THE GRAN CENTURIONS				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			4,534.40		4,534.40
01/16/20	Bill	20 2 Sewer	S03			4,534.40		9,068.80
09/24/20	Payment	20 1 Sewer	SEW CK 2060			0.00	428.50-	9,068.80
09/24/20	Payment	20 1 Sewer	SEW CK 2060			115.93-	0.00	8,952.87
2037-0	RES		10 ELISA LANE	COLICCHIO, PHILIP &LAILA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			1,415.00		1,415.00
01/16/20	Bill	20 2 Sewer	S01			1,415.00		2,830.00
05/20/20	Adjust	20 1 Sewer	055	ADJ 20-26		1,175.00-	0.00	1,655.00
06/10/20	Payment	20 1 Sewer	SEW CK 6455			240.00-	4.53-	1,415.00
06/10/20	Payment	20 2 Sewer	SEW CK 6455			255.47-	0.00	1,159.53
2040-0	RES		41 ELISA LANE	SAVVIS, MICHAEL & LINDA R				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/22/20	Payment	20 1 Sewer	SEW CK 9544			136.15-	3.05-	143.85
2046-0	RES		474 MADISON HILL ROAD	MOLAIE, ANDREW & LEILA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/01/20	Payment	20 1 Sewer	SEW CS			140.00-	2.36-	140.00
06/01/20	Payment	20 2 Sewer	SEW CS			57.64-	0.00	82.36
2047-0	RES		21 FRANCES DR	MARASCO, ROBERT J & DONNA H				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/03/20	Payment	20 1 Sewer	SEW CK 263			140.00-	5.23-	140.00
09/03/20	Payment	20 2 Sewer	SEW CK 263			134.77-	0.00	5.23
2102-1	COM		801 FEATHERBED LANE	FARIA, THOMAS & BARBARA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			1,690.00		1,690.00
01/16/20	Bill	20 2 Sewer	S03			1,690.00		3,380.00
03/24/20	Payment	20 1 Sewer	SEW CK 5837			1,690.00-	0.00	1,690.00
09/29/20	Payment	20 2 Sewer	SEW CK 7555			1,689.50-	6.00-	0.50
2105-0	RES		3 CUTLER PL	CHEUNG, SHIL ANNA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2105-0	3 CUTLER PL		Continued					
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2107-0	RES		15 CUTLER PL	CIARAMELLA, SANDI A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/01/20	Payment	20 1 Sewer	SEW CK 38844			140.00-	1.37-	140.00
11/25/20	Payment	20 2 Sewer	SEW CK 1033			139.53-	2.18-	0.47
2109-0	RES		23 CUTLER PL	SORCE, SALVATORE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2111-0	RES		33 CUTLER PL	HANLEY, MICHAEL W & JACLYN W				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/18/20	Payment	20 1 Sewer	SEW CK 135			140.00-	0.00	140.00
2114-0	RES		47 CUTLER PL	FALCON, HIPOLITO				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2129-0	RES		21 GARSIDE PL	TRIPOLI, GIUSEPPE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2131-0	RES		31 GARSIDE PL	CALIGUIRE,JOHN F JR & LORETTA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
12/10/20	Payment	20 1 Sewer	SEW CK 2300			139.12-	8.24-	140.88
12/10/20	Payment	20 2 Sewer	SEW CK 2300			0.00	2.64-	140.88
2136-0	RES		30 CUTLER PL	OROSS, GREGORY S & ANTHONY,RAENNE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2144-0	RES		1171 OLD RARITAN ROAD	LATZA, MICHAEL & ADDIE				
Sewer: 1								
							Prev. Bal:	2.36-
01/16/20	Bill	20 1 Sewer	S01			140.00		137.64
01/16/20	Appl Ovr	20 1 Sewer	001 CK 0000997222	FR Sewer	09/16/19	2.36-	0.00	137.64
01/16/20	Bill	20 2 Sewer	S01			140.00		277.64
03/13/20	Payment	20 1 Sewer	SEW CK 7356			137.64-	0.00	140.00
03/13/20	Payment	20 2 Sewer	SEW CK 7356			2.36-	0.00	137.64

Account Id Cycle Date	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2145-0	RES		1167 OLD RARITAN ROAD	ZUNIGA, KAROLINA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/28/20	Payment	20 1 Sewer	SEW CK 16115			140.00-	5.94-	140.00
09/28/20	Payment	20 2 Sewer	SEW CK 16115			139.72-	0.34-	0.28
2171-0	RES		1779 DAKOTA ST	DHANSEW,CHURINDRANAUGHT&BHAGWANDAI				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2178-0	RES		1821 DAKOTA ST	DA COSTA, JOSE & ALEXANDRA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 102430			140.00-	0.00	140.00
2179-0	RES		1825 DAKOTA ST	VALENZA, PATRICK & JULIANNA J				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 10361299	Ridgeview Title		140.00-	0.00	140.00
03/30/20	Payment	20 2 Sewer	SEW CK 10361299	Ridgeview Title		0.47-	0.00	139.53
2180-1	COM		225 TERMINAL AVE	Retro Fitness				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			2,915.00		2,915.00
01/16/20	Bill	20 2 Sewer	S03			2,915.00		5,830.00
06/22/20	Payment	20 1 Sewer	SEW CK 297			2,915.00-	100.96-	2,915.00
06/22/20	Payment	20 2 Sewer	SEW CK 297			8.33-	0.00	2,906.67
10/22/20	Payment	20 2 Sewer	SEW CK 0000995750			2,891.12-	38.35-	15.55
2187-1	COM		51 TERMINAL AVE	R S V LIMITED LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
03/13/20	Payment	20 1 Sewer	SEW CK 1114			140.00-	0.00	140.00
03/13/20	Payment	20 2 Sewer	SEW CK 1114			134.46-	0.00	5.54
03/18/20	Reversal	20 1 Sewer	SEW CK 1114			140.00	0.00	145.54
03/18/20	Reversal	20 2 Sewer	SEW CK 1114			134.46	0.00	280.00
03/30/20	Payment	20 1 Sewer	SEW CK 1114			140.00-	0.00	140.00
03/30/20	Payment	20 2 Sewer	SEW CK 1114			133.93-	0.00	6.07
12/21/20	Payment	20 2 Sewer	SEW CK 1138			6.00-	0.13-	0.07
2188-0	IND		33 TERMINAL AVE	CCC 33 LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S02			140.00		140.00
01/16/20	Bill	20 2 Sewer	S02			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 243			140.00-	0.00	140.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2188-0	33 TERMINAL AVE		Continued					
11/04/20	Payment	20 2 Sewer	SEW CK 365			139.88-	1.52-	0.12
2191-0	COM		277 CENTRAL AVE	BARTELL CLARK PROPERTIES,LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			2,015.00		2,015.00
01/16/20	Bill	20 2 Sewer	S03			2,015.00		4,030.00
06/17/20	Payment	20 1 Sewer	SEW CK 2207			2,015.00-	62.04-	2,015.00
12/21/20	Payment	20 2 Sewer	SEW CK 2234			1,984.87-	56.72-	30.13
2191-1	COM		277 CENTRAL AVE	BARTELL CLARK PROPERTIES,LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
06/17/20	Payment	20 1 Sewer	SEW CK 2207			140.00-	3.27-	140.00
12/21/20	Payment	20 2 Sewer	SEW CK 2234			138.41-	2.99-	1.59
2191-2	COM		277 CENTRAL AVE	BARTELL CLARK PROPERTIES,LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			2,365.00		2,365.00
01/16/20	Bill	20 2 Sewer	S03			2,365.00		4,730.00
06/17/20	Payment	20 1 Sewer	SEW CK 2207			2,365.00-	80.41-	2,365.00
12/21/20	Payment	20 2 Sewer	SEW CK 2234			2,325.94-	73.52-	39.06
2213-0	RES		1 MYRA PL	CASTILLO, GINA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/16/20	Payment	20 1 Sewer	SEW CS			0.00	5.63-	280.00
2222-0	RES		1 TERRY LANE	JOFFE, JEFFREY & DIANE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/12/20	Payment	20 1 Sewer	SEW CK 257			140.00-	4.64-	140.00
2231-0	COM		100 COMMERCE PL	Kimco Realty Corporation				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			165.00		165.00
01/16/20	Bill	20 2 Sewer	S03			165.00		330.00
11/04/20	Payment	20 1 Sewer	SEW CK 2052340			165.00-	8.40-	165.00
11/04/20	Payment	20 2 Sewer	SEW CK 2052340			164.70-	1.80-	0.30
2244-0	COM		1146 RARITAN ROAD	ARANEO, ANHONY & ETHEL				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
06/19/20	Payment	20 1 Sewer	SEW CK 9028			140.00-	2.89-	140.00
06/19/20	Payment	20 2 Sewer	SEW CK 9028			139.60-	0.00	0.40
2246-0	RES		1 JANIE LANE	MARCEAU, ROY G				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2246-0	1 JANIE LANE		Continued					
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2249-0	RES		7 JANIE LANE	SCHWANKE,ALLAN E&(SCHWANKE,J-L.R)				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 3778662323	wipp		140.00-	0.00	140.00
2250-0	RES		9 JANIE LANE	GUERRERO, FRANCISCO & CECILIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/31/20	Payment	20 1 Sewer	SEW CK 232			140.00-	0.00	140.00
2259-0	RES		4 TERRY LANE	MYSKA, PATRICIA C				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/31/20	Payment	20 1 Sewer	SEW CK 14995433			140.00-	0.00	140.00
2261-0	COM		1113 RARITAN ROAD	PORCHETTA, JOSEPH & MARY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
03/09/20	Payment	20 1 Sewer	SEW CK 1046			140.00-	0.00	140.00
11/25/20	Payment	20 2 Sewer	SEW CK 1066			139.53-	2.18-	0.47
2263-3	COM		1129 RARITAN ROAD	CLARK INSURANCE CENTER, L.L.C.				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
2280-0	RES		73 DAWN DR	BAUMANN, JANE L				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			690.00		690.00
01/16/20	Bill	20 2 Sewer	S01			690.00		1,380.00
04/30/20	Payment	20 1 Sewer	SEW CK 3551			0.00	15.53-	1,380.00
05/11/20	Payment	20 1 Sewer	SEW CK 3554			0.00	3.80-	1,380.00
2291-0	RES		51 DAWN DR	CARBONARA, ANTHONY & LAURA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/21/20	Payment	20 1 Sewer	SEW CR 3776084928	wipp		140.00-	0.00	140.00
2294-0	RES		45 DAWN DR	PRADO, CARLOS AND CIPRIANA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00

Account Id Type Section — Property Location — Bill To Name
Cycle

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
2294-0	45 DAWN DR			Continued					
06/17/20	Payment	20 1	Sewer	SEW CK 137			140.00-	3.27-	140.00
2314-0	RES			3 DAWN DR	EGNER, CHARLES II & BERNADETTE				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			615.00		615.00
01/16/20	Bill	20 2	Sewer	S01			615.00		1,230.00
11/05/20	Payment	20 1	Sewer	SEW CR 3792298452	wipp		608.17-	31.43-	621.83
11/05/20	Payment	20 2	Sewer	SEW CR 3792298452	wipp		0.00	6.83-	621.83
2324-0	COM			1049 RARITAN ROAD	VACCARO, CATHERINE; VAC TRUST				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S03			16,348.40		16,348.40
01/16/20	Bill	20 2	Sewer	S03			16,348.40		32,696.80
03/12/20	Payment	20 1	Sewer	SEW CK 1203			8,000.00-	0.00	24,696.80
04/22/20	Payment	20 1	Sewer	SEW CK 1234			1,860.97-	139.03-	22,835.83
05/14/20	Payment	20 1	Sewer	SEW CK 1248			2,928.64-	71.36-	19,907.19
08/12/20	Payment	20 1	Sewer	SEW CK 1329			3,558.79-	158.37-	16,348.40
09/23/20	Payment	20 2	Sewer	SEW CK 1363			2,000.00-	0.00	14,348.40
11/12/20	Payment	20 2	Sewer	SEW CK 1382			3,614.82-	385.18-	10,733.58
2326-5	COM			1075 RARITAN ROAD	CLARKTON ASSOC LLC%BALL,HARRISON,JR				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S03			140.00		140.00
01/16/20	Bill	20 2	Sewer	S03			140.00		280.00
11/05/20	Payment	20 1	Sewer	SEW CK 2863			140.00-	7.16-	140.00
11/05/20	Payment	20 2	Sewer	SEW CK 2863			139.68-	1.56-	0.32
2326-11	COM			1075 RARITAN ROAD	CLARKTON ASSOC LLC%BALL,HARRISON,JR				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S03			965.00		965.00
01/16/20	Bill	20 2	Sewer	S03			965.00		1,930.00
11/05/20	Payment	20 1	Sewer	SEW CK 2863			965.00-	49.32-	965.00
11/05/20	Payment	20 2	Sewer	SEW CK 2863			962.27-	16.69-	2.73
2337-0	RES			143 LEXINGTON BLVD	DE CHAVEZ, STEVEN & NINA				
Sewer: 1									
								Prev. Bal:	1.03-
01/16/20	Bill	20 1	Sewer	S01			140.00		138.97
01/16/20	Appl Ovr	20 1	Sewer	001 CK 20659	FR Sewer	03/21/19	1.03-	0.00	138.97
01/16/20	Bill	20 2	Sewer	S01			140.00		278.97
07/01/20	Payment	20 1	Sewer	SEW CK 3784757094	wipp		138.97-	3.27-	140.00
2342-0	RES			119 LEXINGTON BLVD	CHIRICHIELLO, MASSIMO & GERARDA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			365.00		365.00
01/16/20	Bill	20 2	Sewer	S01			365.00		730.00
07/08/20	Payment	20 1	Sewer	SEW CK 390			364.94-	9.17-	365.06
2345-0	RES			113 LEXINGTON BLVD	JEREZ, AGUSTIN III				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			140.00		140.00
01/16/20	Bill	20 2	Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
2345-0	113 LEXINGTON BLVD		Continued					
02/27/20	Payment	20 1 Sewer	SEW CK 112			140.00-	0.00	140.00
11/30/20	Payment	20 2 Sewer	SEW CK 873			139.07-	2.33-	0.93
2348-0	RES		73 EMERALD PL	YUSUPOV, ILOVKHAIM & IRINA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/10/20	Payment	20 1 Sewer	SEW CS			100.00-	0.00	180.00
03/10/20	Payment	20 1 Sewer	SEW CK 670			40.00-	0.00	140.00
09/01/20	Payment	20 2 Sewer	SEW CK 700			100.00-	0.00	40.00
09/29/20	Payment	20 2 Sewer	SEW CK 705			39.88-	0.12-	0.12
2387-0	RES		64 DAWN DR	PEGUERO, JOSE & LOPEZ, CRISTINA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/13/20	Payment	20 1 Sewer	SEW CR 3777618033	wipp		140.00-	0.00	140.00
2414-0	RES		121 GIBSON BLVD	MILARA, JOSE & PAULA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/03/20	Payment	20 1 Sewer	SEW CK 54400509-0			0.00	5.23-	280.00
2416-0	RES		115 GIBSON BLVD	PNC BANK NATIONAL ASSOCIATION				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/25/20	Payment	20 1 Sewer	SEW CK 3776273296	wipp		140.00-	0.00	140.00
2434-0	RES		150 LEXINGTON BLVD	HELEN MLYNARSKI 2015 REVOCABLE TRUS				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/16/20	Payment	20 1 Sewer	SEW CK	Direct Withdrawal		140.00-	0.00	140.00
11/05/20	Payment	20 2 Sewer	SEW CK 4775			139.84-	1.56-	0.16
2437-0	RES		158 LEXINGTON BLVD	LEBOW, KRISTEN & MATTHEW J				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2445-0	RES		74 EMERALD PL	ALFIERI, JOSEPH JR & PATRICIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/26/20	Payment	20 1 Sewer	SEW CK 142			140.00-	0.00	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 182			139.88-	1.52-	0.12
2450-0	RES		46 EMERALD PL	RINCAVAGE, JEFFREY G & BERNARDO, M				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2450-0	46 EMERALD PL		Continued					
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/03/20	Payment	20 1 Sewer	SEW CK 121			140.00-	4.20-	140.00
2458-0	RES		308 WESTFIELD AVE	JERRY & LISA SCATURO				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			1,140.00		1,140.00
01/16/20	Bill	20 2 Sewer	S01			1,140.00		2,280.00
10/13/20	Payment	20 1 Sewer	SEW CK 544006473			0.00	118.56-	2,280.00
10/13/20	Payment	20 2 Sewer	SEW CK 544006473			0.00	15.96-	2,280.00
2459-0	RES		306 WESTFIELD AVE	SCATURO, LISA AND GERRY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/13/20	Payment	20 1 Sewer	SEW CK 544006484			0.00	6.47-	280.00
10/13/20	Payment	20 1 Sewer	SEW CK 544006484			0.12-	0.00	279.88
10/13/20	Payment	20 2 Sewer	SEW CK 544006484			0.00	0.87-	279.88
2469-1	COM		1207 RARITAN ROAD	KCSM				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			240.00		240.00
01/16/20	Bill	20 2 Sewer	S03			240.00		480.00
03/19/20	Payment	20 1 Sewer	SEW CK 1563			240.00-	0.00	240.00
10/16/20	Payment	20 2 Sewer	SEW CK 1585			238.35-	1.65-	1.65
2472-1	COM		1085 CENTRAL AVE	PENNY ARCADE LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			7,944.35		7,944.35
01/16/20	Bill	20 2 Sewer	S03			7,944.35		15,888.70
06/22/20	Payment	20 1 Sewer	SEW CK 2621			7,559.05-	385.30-	8,329.65
06/26/20	Payment	20 1 Sewer	SEW CK 2622			385.11-	0.77-	7,944.54
09/21/20	Payment	20 1 Sewer	SEW CK 2663			0.19-	0.01-	7,944.35
09/21/20	Payment	20 2 Sewer	SEW CK 2663			7,944.15-	0.00	0.20
2476-0	RES		57 SCHOOL ST	SCHMID, ROSA MARIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/22/20	Payment	20 1 Sewer	SEW CS			140.00-	1.15-	140.00
04/22/20	Payment	20 2 Sewer	SEW CS			0.85-	0.00	139.15
2489-0	COM		45 CENTRAL AVE	TARGET CORPORATION- T-1467				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
07/10/20	Payment	20 1 Sewer	SEW CK 75710			140.00-	3.27-	140.00
2491-0	RES		42 SCHOOL ST	CURRY-SMITHSON, ROBERT & PATEL,ASHM				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			415.00		415.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2491-0	42 SCHOOL ST		Continued					
01/16/20	Bill	20 2 Sewer	S01			415.00		830.00
07/30/20	Adjust	20 1 Sewer	055	ADJ 20-50		415.00-	0.00	415.00
07/30/20	Adjust	20 2 Sewer	055	ADJ 20-50		135.00-	0.00	280.00
10/26/20	Payment	20 2 Sewer	SEW CK 45668	allied title		279.57-	2.55-	0.43
2494-0	RES		54 SCHOOL ST	PETRONELLA, STEVEN & JUSTINE M				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/17/20	Payment	20 1 Sewer	SEW CK 26421805631			138.41-	4.73-	141.59
2508-0	COM		118 CENTRAL AVE	BURGER KING #624 C/O RYAN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			3,490.00		3,490.00
01/16/20	Bill	20 2 Sewer	S03			3,490.00		6,980.00
2513-0	RES		47 DENMAN AVE	KAULFERS, JOSEPH				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/04/20	Payment	20 1 Sewer	SEW CR 3786697512	wipp		140.00-	4.32-	140.00
2523-0	RES		7 RIVERSIDE DR	BARAN, LILLIAN M-ESTATE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/03/20	Payment	20 1 Sewer	SEW CK 128			20.82-	4.29-	259.18
2549-0	RES		267 WESTFIELD AVE	VILL, ROBERT				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/10/20	Payment	20 1 Sewer	SEW CS			0.00	5.44-	280.00
09/10/20	Payment	20 1 Sewer	SEW CS			4.15-	0.00	275.85
2554-0	RES		171 RIVERSIDE DR	KARGUS, DANIEL C & KATHLEEN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/01/20	Payment	20 1 Sewer	SEW CK 1327			139.97-	3.30-	140.03
11/10/20	Payment	20 1 Sewer	SEW CK 1329			0.03-	0.00	140.00
11/10/20	Payment	20 2 Sewer	SEW CK 1329			139.69-	1.71-	0.31
2560-0	RES		28 BENJAMIN ST	HESSLER, DAVID & DENISE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/31/20	Payment	20 1 Sewer	SEW CK 3788238137	wipp		1.14-	5.13-	278.86
2566-0	RES		175 WESTFIELD AVE	SUPRIYA & SUMEET LLC				
Sewer: 1								
							Prev. Bal:	0.00

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Description	Bill To Name Apply To	Principal	Interest	Balance
2566-0	175 WESTFIELD AVE			Continued					
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/22/20	Payment	20	1 Sewer	SEW CK 1033			140.00-	3.02-	140.00
06/22/20	Payment	20	2 Sewer	SEW CK 1033			136.98-	0.00	3.02
2567-0	COM			181 WESTFIELD AVE		SUPRIYA & SUMEET, LLC			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S03			140.00		140.00
01/16/20	Bill	20	2 Sewer	S03			140.00		280.00
06/22/20	Payment	20	1 Sewer	SEW CK 1542			140.00-	3.02-	140.00
06/22/20	Payment	20	2 Sewer	SEW CK 1542			136.98-	0.00	3.02
2576-0	COM			237 WESTFIELD AVE		RICHARD DE CAPRIO			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S03			140.00		140.00
01/16/20	Bill	20	2 Sewer	S03			140.00		280.00
05/29/20	Payment	20	1 Sewer	SEW CK 257947			138.78-	2.24-	141.22
2577-0	COM			241-245 WESTFIELD AVE		DWW CLARK DEVELOPERS LLC			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S03			140.00		140.00
01/16/20	Bill	20	2 Sewer	S03			140.00		280.00
04/16/20	Payment	20	1 Sewer	SEW CK 1985			139.04-	0.96-	140.96
05/29/20	Payment	20	1 Sewer	SEW CK 257946			0.96-	0.01-	140.00
05/29/20	Payment	20	2 Sewer	SEW CK 257946			139.99-	0.00	0.01
2580-0	RES			255 WESTFIELD AVE		Clara Alvarez			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
2581-0	RES			261 WESTFIELD AVE		HOLLINGSHEAD,R & HOLLINGSHEAD,D			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/03/20	Payment	20	1 Sewer	SEW CK 7270			140.00-	0.00	140.00
11/05/20	Payment	20	2 Sewer	SEW CK 7000			139.84-	1.56-	0.16
2614-0	RES			22 BARTELL PL		RODRIQUEZ, BEN & ONELIA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/27/20	Payment	20	1 Sewer	SEW CK 540			134.96-	0.00	145.04
2615-0	RES			18 BARTELL PL		NESHIMKA, MICHAEL & PHYLLIS			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
04/13/20	Payment	20	1 Sewer	SEW CR 3779653583	WIPP		140.00-	0.87-	140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2620-0	RES		157 WESTFIELD AVE	MORAN, ELSIE C				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Ded	20 1 Sewer	SCD			70.00-		70.00
01/16/20	Bill	20 2 Sewer	S01			140.00		210.00
01/16/20	Ded	20 2 Sewer	SCD			70.00-		140.00
2629-0	RES		43 BARTELL PL	SACCARDI, NEIL & SHERYL				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/17/20	Payment	20 1 Sewer	SEW CK 329			140.00-	1.00-	140.00
04/17/20	Payment	20 2 Sewer	SEW CK 329			139.00-	0.00	1.00
2658-0	RES		131 GERTRUDE ST	TRACY, BERNARD F & VICTORIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2666-0	RES		115 WESTFIELD AVE	MENENDEZ-GALIS, DEBRA L				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			3,140.00		3,140.00
01/16/20	Bill	20 2 Sewer	S01			3,140.00		6,280.00
03/16/20	Payment	20 1 Sewer	SEW CK 2575214391			140.00-	0.00	6,140.00
03/31/20	Payment	20 1 Sewer	SEW CK 2577730152			903.94-	0.00	5,236.06
05/20/20	Adjust	20 1 Sewer	055	ADJ 20-37		2,096.06-	0.00	3,140.00
05/20/20	Adjust	20 2 Sewer	055	ADJ 20-37		678.94-	0.00	2,461.06
08/17/20	Payment	20 2 Sewer	SEW CK 2607357506			200.00-	0.00	2,261.06
09/25/20	Payment	20 2 Sewer	SEW CK 2617143491			200.00-	0.00	2,061.06
11/19/20	Payment	20 2 Sewer	SEW CK 2632285054			160.72-	39.28-	1,900.34
2674-0	RES		13 PRESCOTT TURN	BREECE, BRIAN & RACQUEL MENENDEZ-				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 963			140.00-	0.00	140.00
10/15/20	Payment	20 2 Sewer	SEW CK 1047			139.07-	0.93-	0.93
2702-0	COM		133 WESTFIELD AVE	J3 PROPERTIES GROUP LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
2703-0	COM		133-137 WESTFIELD AVE	J3 PROPERTIES GROUP LLOC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
2707-0	RES		33 RICHARD ST	MARTIN, SCOTT M & MARK				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2707-0	33 RICHARD ST			Continued					
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
04/16/20	Payment	20	1 Sewer	SEW CK 11162			139.04-	0.96-	140.96
09/11/20	Payment	20	1 Sewer	SEW CK 11246			0.96-	0.03-	140.00
09/11/20	Payment	20	2 Sewer	SEW CK 11246			139.01-	0.00	0.99
2728-0	RES			26 KATHRYN ST		CRAM, DAVID & SAMANTHA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
09/16/20	Payment	20	1 Sewer	SEW CR 3789161066	wipp		140.00-	5.63-	140.00
10/21/20	Payment	20	2 Sewer	SEW CK 13949	nuco title		139.84-	1.12-	0.16
2732-0	RES			18 KATHRYN ST		SOFRANKO, NORMAN W			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/31/20	Payment	20	1 Sewer	SEW CK 2140			140.00-	0.00	140.00
2734-0	RES			14 KATHRYN ST		REMETA, DAVID PETER			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
10/15/20	Payment	20	1 Sewer	SEW CK 6783001014			0.00	6.53-	280.00
10/15/20	Payment	20	2 Sewer	SEW CK 6783001014			0.00	0.93-	280.00
2738-0	RES			6 KATHRYN ST		DOHN, MICHAEL & BALDO, DEBORAH			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/24/20	Payment	20	1 Sewer	SEW CK 4988			140.00-	3.08-	140.00
06/24/20	Payment	20	2 Sewer	SEW CK 4988			0.19-	0.00	139.81
11/02/20	Payment	20	2 Sewer	SEW CK 5066			139.75-	1.46-	0.06
2757-0	RES			66 PRESCOTT TURN		CUOZZO, JOHN & CLARK,J			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
2769-0	RES			42 CHARLES ST		BILL, JOSEPH & LISA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			340.00		340.00
01/16/20	Bill	20	2 Sewer	S01			340.00		680.00
06/01/20	Payment	20	1 Sewer	SEW CK 37809462			0.00	5.74-	680.00
08/26/20	Payment	20	1 Sewer	SEW CK 42857272			0.00	6.42-	680.00
08/31/20	Payment	20	1 Sewer	SEW CK 3788282169	wipp		196.54-	0.30-	483.46
10/30/20	Payment	20	1 Sewer	SEW CK 57906527			94.69-	1.91-	388.77
10/30/20	Payment	20	2 Sewer	SEW CK 57906527			0.00	3.40-	388.77
12/10/20	Payment	20	1 Sewer	SEW CK 0067821087			48.77-	0.43-	340.00
12/10/20	Payment	20	2 Sewer	SEW CK 0067821087			47.78-	3.02-	292.22

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name	Apply To	Principal	Interest	Balance
2775-0	RES		111 GERTRUDE ST		MC GILL, SANDRA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
03/16/20	Payment	20 1 Sewer	SEW CK 0000995246				140.00-	0.00	140.00
10/30/20	Payment	20 2 Sewer	SEW CK 995247				0.00	1.40-	140.00
2799-0	RES		61 KATHRYN ST		TRUSS, MICHAEL & BETTY				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
03/11/20	Payment	20 1 Sewer	SEW CK 5867				140.00-	0.00	140.00
11/25/20	Payment	20 2 Sewer	SEW CK 5962				139.22-	2.18-	0.78
2801-0	RES		55 KATHRYN ST		KEDRA, WALDEMAR & JOANNA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				690.00		690.00
01/16/20	Bill	20 2 Sewer	S01				690.00		1,380.00
2812-0	RES		33 KATHRYN ST		MARCIANO, JAMES J & DIANE M				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
09/01/20	Payment	20 1 Sewer	SEW CK 4398				140.00-	5.16-	140.00
09/01/20	Payment	20 2 Sewer	SEW CK 4398				139.97-	0.00	0.03
2813-0	RES		31 KATHRYN ST		TENPENNY, ROBERT S & ELA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 503				140.00-	0.00	140.00
2820-0	RES		90 IVY ST		CARR, MARIE S				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
03/16/20	Payment	20 1 Sewer	SEW CK 6364				140.00-	0.00	140.00
10/26/20	Payment	20 2 Sewer	SEW CK 6558				139.60-	1.40-	0.40
2822-0	RES		80 IVY ST		FERREIRA, LUIS & LAURA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
2827-0	RES		60 IVY ST		REDFERN, GEORGE & DANIELLE				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				515.00		515.00
01/16/20	Bill	20 2 Sewer	S01				515.00		1,030.00
03/09/20	Payment	20 1 Sewer	SEW CK 3777218763	wipp			515.00-	0.00	515.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2832-0	RES		36 IVY ST		ELWARDANY, MAZHAR			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/11/20	Payment	20 1 Sewer	SEW CS			0.00	5.48-	280.00
09/11/20	Payment	20 1 Sewer	SEW CS			128.44-	0.00	151.56
2833-0	RES		32 IVY ST		LA SALA,JUSTIN&LA SALA,NICHOLAS,SR.			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/15/20	Payment	20 1 Sewer	SEW CK 25356783958			140.00-	3.73-	140.00
07/15/20	Payment	20 2 Sewer	SEW CK 25356783958			136.27-	0.00	3.73
2837-0	RES		16 IVY ST		BRENNAN, MICHAEL & JILLIAN			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			315.00		315.00
01/16/20	Bill	20 2 Sewer	S01			315.00		630.00
09/29/20	Payment	20 1 Sewer	SEW CS			0.00	30.56-	630.00
09/29/20	Payment	20 2 Sewer	SEW CS			0.00	2.21-	630.00
2838-0	RES		12 IVY ST		LA SALA, BLAKE			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/04/20	Payment	20 1 Sewer	SEW CK 3774841502	wipp		140.00-	0.00	140.00
2840-0	RES		4 IVY ST		GERBOUNKA, MICHAEL			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/28/20	Payment	20 1 Sewer	SEW CR 3788146305	wipp		4.07-	5.07-	275.93
2845-0	RES		42 BRADLEY ROAD		KERSHAW, STEVEN P & MARIA A			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/06/20	Payment	20 1 Sewer	SEW CK 3779208412	wipp		0.00	0.65-	280.00
07/15/20	Payment	20 1 Sewer	SEW CK 3785524877	WIPP		140.00-	3.08-	140.00
2857-0	RES		4 RUSSELL CT		ROSENHOUSE, MATTHEW & LISA R			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/17/20	Payment	20 1 Sewer	SEW CR 3787504350	wipp		0.00	4.73-	280.00
09/11/20	Payment	20 1 Sewer	SEW CS			0.00	0.75-	280.00
11/30/20	Payment	20 1 Sewer	SEW CR 3793665815	wipp		45.21-	2.46-	234.79
11/30/20	Payment	20 2 Sewer	SEW CR 3793665815	wipp		0.00	2.33-	234.79
2873-0	RES		16 FISHER PL		GARIBALDI, RYAN & SALAZAR,GWEN			
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2873-0	16 FISHER PL		Continued					
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2881-0	RES		17 FISHER PL		GALISZEWSKI, ALBERT G III&MICHELE D			
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/21/20	Payment	20 1 Sewer	SEW CS			0.00	5.79-	280.00
2884-0	RES		64 CORNELL DR		KUREK, ERIN			
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/20/20	Payment	20 1 Sewer	SEW CK 105			140.00-	0.00	140.00
2888-0	RES		36 CORNELL DR		BRATTOLE, FRANCIS III			
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/04/20	Payment	20 1 Sewer	SEW CR 3776941134	wipp		140.00-	0.00	140.00
2903-0	RES		5 CORNELL CIR		Laura Gillespie			
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
2944-0	RES		83 IVY ST		VITTOR, JAMES & CAPRRIO, CRISTINA S			
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/21/20	Payment	20 1 Sewer	SEW CK 264			137.95-	2.05-	142.05
2948-0	RES		36 ADAMS ST		HUDZIAK, RICHARD J & PATRICIA			
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/13/20	Payment	20 1 Sewer	SEW CR 3779756092	WIPP		0.00	0.87-	280.00
04/20/20	Payment	20 1 Sewer	SEW CK 996698			0.00	0.22-	280.00
04/28/20	Payment	20 1 Sewer	SEW CK 996704			119.83-	0.25-	160.17
2949-0	RES		30 ADAMS ST		SARTORETTI, JOHN JR & ANNMARIE			
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/16/20	Payment	20 1 Sewer	SEW CK 3777753369	wipp		140.00-	0.00	140.00
2952-0	RES		10 ADAMS ST		FERREIRA,JORGE			
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/10/20	Payment	20 1 Sewer	SEW CK 0007869310			138.83-	0.00	141.17

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2952-0	10 ADAMS ST			Continued					
09/08/20	Payment	20	1 Sewer	SEW CK 0030238208			1.17-	0.04-	140.00
09/08/20	Payment	20	2 Sewer	SEW CK 0030238208			138.79-	0.00	1.21
2965-0	RES			65 HARRISON ST		SISBARRO, PATRICK J			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
2990-0	RES			19 STANTON ST		KRUSE, KIM			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/10/20	Payment	20	1 Sewer	SEW CK 3785246879	wipp		140.00-	3.58-	140.00
2991-0	RES			39 STANTON ST		FELLERMAN, JACK E & GERALDINE R			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/09/20	Payment	20	1 Sewer	SEW CK 2445			140.00-	0.00	140.00
3008-0	RES			44 HARRISON ST		MARGARETIS, GUS & KETIKIDIS, VICKI			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/20/20	Payment	20	1 Sewer	SEW CK 3775935362	wipp		140.00-	0.00	140.00
3011-0	RES			32 HARRISON ST		HABERSKI, VICTOR			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/24/20	Payment	20	1 Sewer	SEW CK 3784174973	wipp		140.00-	3.08-	140.00
3024-0	RES			15 WASHINGTON ST		SPAZIANI,CRAIGE W & JOANNE P			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			490.00		490.00
01/16/20	Bill	20	2 Sewer	S01			490.00		980.00
08/10/20	Payment	20	1 Sewer	SEW CK 5381			0.00	15.79-	980.00
09/14/20	Payment	20	1 Sewer	SEW CS			0.00	3.70-	980.00
09/14/20	Payment	20	1 Sewer	SEW CS			9.60-	0.00	970.40
3033-0	RES			77 WASHINGTON ST		ADAMO, PATRICIA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/04/20	Payment	20	1 Sewer	SEW CK 185			140.00-	0.00	140.00
11/04/20	Payment	20	2 Sewer	SEW CK 2293			139.94-	1.46-	0.06
3036-0	RES			9 KATHRYN ST		PERALTA, WILLIAM A & LUZ			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3036-0	9 KATHRYN ST			Continued					
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
3040-0	RES			64 STANTON ST	PULIDORE, ROBERT				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/07/20	Payment	20	1 Sewer	SEW CR 3785059041	wipp		140.00-	3.48-	140.00
3049-0	RES			20 STANTON ST	RUZEK, ADEL & HODA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
04/17/20	Payment	20	1 Sewer	SEW CK 5356			139.00-	1.00-	141.00
11/04/20	Payment	20	1 Sewer	SEW CK 5527			1.00-	0.04-	140.00
11/04/20	Payment	20	2 Sewer	SEW CK 5527			139.88-	1.52-	0.12
3088-0	COM			53-59 WESTFIELD AVE	R& S REAL ESTATE HOLDINGS				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S03			440.00		440.00
01/16/20	Bill	20	2 Sewer	S03			440.00		880.00
05/08/20	Payment	20	1 Sewer	SEW CK 1290			434.82-	5.18-	445.18
06/22/20	Payment	20	1 Sewer	SEW CS			5.18-	0.05-	440.00
06/22/20	Payment	20	2 Sewer	SEW CS			0.02-	0.00	439.98
11/09/20	Payment	20	2 Sewer	SEW CK 1333			439.10-	5.28-	0.88
11/12/20	Reversal	20	2 Sewer	SEW CK 1333	NSF		439.10	5.28	439.98
3112-0	NP			6 BROADWAY	V F W POST 7363				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
3120-0	RES			43 LINCOLN BLVD	BIANCONE, JOSEPH				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
09/30/20	Payment	20	1 Sewer	SEW CS			0.00	6.07-	280.00
09/30/20	Payment	20	2 Sewer	SEW CS			0.00	0.47-	280.00
3123-0	RES			2 LIONEL ST	REYNA, ROBERTO A & LILIANA E				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/20/20	Payment	20	1 Sewer	SEW CK 106			140.00-	3.89-	140.00
07/20/20	Payment	20	2 Sewer	SEW CK 106			1.11-	0.00	138.89
3145-0	RES			87 LINCOLN BLVD	DEVRE, ARTHUR & MARLENE A				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/10/20	Payment	20	1 Sewer	SEW CK 3783272627	wipp		140.00-	2.64-	140.00

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Description	Bill To Name Apply To	Principal	Interest	Balance
3148-0	RES			75 LINCOLN BLVD		D'ARIENZO, VICTORIA & ARNONE,JOSEPH			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/26/20	Payment	20	1 Sewer	SEW CK 206			140.00-	0.00	140.00
3151-0	RES			142 HART ST		AMEEN, THOMAS J			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
08/11/20	Payment	20	1 Sewer	SEW CK 208			140.00-	4.54-	140.00
3170-0	RES			29 GLORIA ST		PITTA, KELLY & LEHMAN, J & L			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/17/20	Payment	20	1 Sewer	SEW CK 339			140.00-	3.80-	140.00
07/17/20	Payment	20	2 Sewer	SEW CK 339			139.27-	0.00	0.73
3173-0	RES			108 LINCOLN BLVD		JACOBSEN, ERIK & JENNIFER			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
04/20/20	Payment	20	1 Sewer	SEW CK 1242			140.00-	1.09-	140.00
04/20/20	Payment	20	2 Sewer	SEW CK 1242			138.91-	0.00	1.09
11/25/20	Payment	20	2 Sewer	SEW CK 1252			1.08-	0.02-	0.01
3179-0	RES			33 LOESER AVE		LYNN, DEANNA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Ded	20	1 Sewer	SCD			70.00-		70.00
01/16/20	Bill	20	2 Sewer	S01			140.00		210.00
01/16/20	Ded	20	2 Sewer	SCD			70.00-		140.00
02/26/20	Payment	20	1 Sewer	SEW CK 2490			70.00-	0.00	70.00
04/28/20	Payment	20	2 Sewer	SEW CK 15493			70.00-	0.00	0.00
05/14/20	Adjust	20	2 Sewer	050	SCD DISA-NEW OWNER		70.00	0.00	70.00
11/02/20	Payment	20	2 Sewer	SEW CK 202			69.97-	0.73-	0.03
3181-0	RES			49 HARDING AVE		ROMAN, ELIZABETH S			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/05/20	Payment	20	1 Sewer	SEW CK 2407			70.44-	1.56-	209.56
12/01/20	Payment	20	1 Sewer	SEW CK 2520			69.56-	3.18-	140.00
12/01/20	Payment	20	2 Sewer	SEW CK 2520			24.90-	2.36-	115.10
3183-0	RES			102 HART ST		FLEMING, ROBERT			
Outside Lien									
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3183-0	102 HART ST		Continued					
06/12/20	Payment	20 1 Sewer	SEW CK 011102			140.00-	2.71-	140.00
06/12/20	Payment	20 1 Sewer	SUB CK 011102			140.00-	2.71-	0.00
06/12/20	Reversal	20 1 Sewer	SEW CK 011102			140.00	2.71	140.00
12/03/20	Payment	20 2 Sewer	SUB CK 023010			138.00-	2.43-	2.00
3187-0	RES		76 LINCOLN BLVD	BRUNO, MICHAEL A & DEBRA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 1473			134.80-	0.00	145.20
06/22/20	Payment	20 1 Sewer	SEW CK 1543			5.20-	0.12-	140.00
10/05/20	Payment	20 2 Sewer	SEW CK 1567			139.38-	0.62-	0.62
3202-0	RES		72 LINCOLN BLVD	AIRO, VINCENZA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/22/20	Payment	20 1 Sewer	SEW CK 1461			140.00-	3.02-	140.00
06/22/20	Payment	20 2 Sewer	SEW CK 1461			0.25-	0.00	139.75
11/16/20	Payment	20 2 Sewer	SEW CK 1555			139.26-	1.89-	0.49
3214-0	RES		50 LINCOLN BLVD	TARENTINO, FRANK & SHANNON				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/22/20	Payment	20 1 Sewer	SEW CK 188			140.00-	3.02-	140.00
06/22/20	Payment	20 2 Sewer	SEW CK 188			0.25-	0.00	139.75
09/29/20	Payment	20 2 Sewer	SEW CK 995641			139.57-	0.43-	0.18
3235-0	RES		16 LINCOLN BLVD	BURKHARDT, JOSEPHINE R				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/03/20	Payment	20 1 Sewer	SEW CK 1019			140.00-	4.29-	140.00
08/03/20	Payment	20 2 Sewer	SEW CK 1019			139.82-	0.00	0.18
3236-0	COM		25 BROADWAY	DOCUMENT DESTRUCTION LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
03/04/20	Payment	20 1 Sewer	SEW CK 399			140.00-	0.00	140.00
3239-0	COM		72 WESTFIELD AVE	NLS ENTERPRISES LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
05/01/20	Payment	20 1 Sewer	SEW CK 0000995037			140.00-	1.43-	140.00
05/01/20	Payment	20 2 Sewer	SEW CK 0000995037			138.57-	0.00	1.43
3291-0	RES		22 EXETER ROAD	URBANOVICH, MADELINE M				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
3291-0	22 EXETER ROAD			Continued					
01/16/20	Bill	20 1	Sewer	S01			140.00		140.00
01/16/20	Ded	20 1	Sewer	SCD			70.00-		70.00
01/16/20	Bill	20 2	Sewer	S01			140.00		210.00
01/16/20	Ded	20 2	Sewer	SCD			70.00-		140.00
05/08/20	Payment	20 1	Sewer	SEW CK 4168			69.18-	0.82-	70.82
11/06/20	Payment	20 1	Sewer	SEW CK 4224			0.82-	0.03-	70.00
11/06/20	Payment	20 2	Sewer	SEW CK 4224			69.91-	0.79-	0.09
3302-0	RES			87 LIBERTY ST		BENCIVENGA, DINO & KATIE E			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			140.00		140.00
01/16/20	Bill	20 2	Sewer	S01			140.00		280.00
03/19/20	Payment	20 1	Sewer	SEW CK 885			140.00-	0.00	140.00
09/29/20	Payment	20 2	Sewer	SEW CK 898			139.56-	0.44-	0.44
3304-0	RES			75 LIBERTY ST		FRINO, DOMINICK R & TONI M			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			140.00		140.00
01/16/20	Bill	20 2	Sewer	S01			140.00		280.00
02/24/20	Payment	20 1	Sewer	SEW CK 3887			140.00-	0.00	140.00
10/26/20	Payment	20 2	Sewer	SEW CK 3973			138.72-	1.28-	1.28
3307-0	RES			59 LIBERTY ST		FEINSTEIN,MATTHEW & SCHULTZ,ALLISON			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			140.00		140.00
01/16/20	Bill	20 2	Sewer	S01			140.00		280.00
08/25/20	Payment	20 1	Sewer	SEW CK 3787922018	wipp		140.00-	11.20-	140.00
10/05/20	Payment	20 2	Sewer	SEW CK 303094			138.60-	1.40-	1.40
3329-0	RES			73 RUNNYMEDE ROAD		CAVALLO, CHRISTOPHER & VERA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			140.00		140.00
01/16/20	Bill	20 2	Sewer	S01			140.00		280.00
09/11/20	Payment	20 1	Sewer	SEW CK 6756001949			0.00	5.48-	280.00
3337-0	RES			23 MALVERN DR		ARBOLEDA, JUAN & ROXANE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			140.00		140.00
01/16/20	Bill	20 2	Sewer	S01			140.00		280.00
03/13/20	Payment	20 1	Sewer	SEW CK 3777594527	wipp		140.00-	0.00	140.00
12/30/20	Payment	20 2	Sewer	SEW CK 238			139.97-	3.27-	0.03
3339-0	RES			37 MALVERN DR		MIGNOLI, LISA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20 1	Sewer	S01			140.00		140.00
01/16/20	Bill	20 2	Sewer	S01			140.00		280.00
11/04/20	Payment	20 1	Sewer	SEW CK 1362			134.63-	7.12-	145.37
11/04/20	Payment	20 2	Sewer	SEW CK 1362			0.00	1.52-	145.37
3378-0	RES			12 MALVERN DR		ABREU, IVAN G & DIANE C			
Sewer: 1									
								Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3378-0	12 MALVERN DR		Continued					
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/08/20	Payment	20 1 Sewer	SEW CS			0.00	5.38-	280.00
3394-0	RES		28 ASCOT WAY	NIOTIS, GEORGE & JENNA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/12/20	Payment	20 1 Sewer	SEW CK 3885			140.00-	0.00	140.00
10/01/20	Payment	20 2 Sewer	SEW CK 3940			139.50-	0.50-	0.50
3407-0	RES		243 VALLEY ROAD	ROMANO, RALPH JR & RAPISARDI, DEBRA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/06/20	Payment	20 1 Sewer	SEW CK 1267			140.00-	1.59-	140.00
05/06/20	Payment	20 2 Sewer	SEW CK 1267			5.85-	0.00	134.15
3437-0	RES		167 PROSPECT ST	NIKOLIC,UROS & WONG,JANET				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/17/20	Payment	20 1 Sewer	SEW CK 0047480114			139.47-	3.80-	140.53
11/16/20	Payment	20 1 Sewer	SEW CK 62402584			0.53-	0.01-	140.00
11/16/20	Payment	20 2 Sewer	SEW CK 62402584			139.50-	1.90-	0.50
3439-0	RES		117 FULTON ST	NOTHSTEIN, ERIC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 2212			134.79-	0.00	145.21
11/04/20	Payment	20 1 Sewer	SEW CK 2303			5.21-	0.27-	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 2303			139.87-	1.52-	0.13
3449-0	RES		53 FULTON ST	RODRIGUEZ, MICHELLE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/12/20	Payment	20 1 Sewer	SEW CR 3777494475	wipp		140.00-	0.00	140.00
3490-0	RES		110 BROADWAY	FEENY, PATRICK & KERRY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3490-1	RES		110 BROADWAY	FEENY, PATRICK & KERRY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3494-0	RES		36 FULTON ST	KELLER, MARY A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/05/20	Payment	20 1 Sewer	SEW CK 2682			140.00-	0.00	140.00
11/02/20	Payment	20 2 Sewer	SEW CK 2736			139.94-	1.46-	0.06
3500-0	RES		70 FULTON ST	DUNFORD, KEITH & SHERMAN, ROBYN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			440.00		440.00
01/16/20	Bill	20 2 Sewer	S01			440.00		880.00
08/19/20	Payment	20 1 Sewer	SEW CK 1052			0.00	15.06-	880.00
3512-0	RES		87 NASSAU ST	LENTINI, JOSEPH				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 110			140.00-	0.00	140.00
3527-0	RES		151 PROSPECT ST	ARANCIO, JOSEPH & ANDREA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/13/20	Payment	20 1 Sewer	SEW CK 995876			140.00-	0.00	140.00
3530-0	RES		70 COOK ST	DI GERONIMO, ANNAMARIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/15/20	Payment	20 1 Sewer	SEW CK 2678337			0.00	6.53-	280.00
10/15/20	Payment	20 1 Sewer	SEW CK 2678337			34.97-	0.00	245.03
10/15/20	Payment	20 2 Sewer	SEW CK 2678337			0.00	0.93-	245.03
3533-0	RES		100 FULTON ST	WOJDYLA, BARBARA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/10/20	Payment	20 1 Sewer	SEW CK 3786992800	wipp		0.00	4.51-	280.00
08/10/20	Payment	20 1 Sewer	SEW CK 3786992148	wipp		97.49-	0.00	182.51
3534-0	RES		150 PROSPECT ST	KOPEC, DARIUS & TARA M				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/05/20	Payment	20 1 Sewer	SEW CK 996064			140.00-	0.00	140.00
12/01/20	Payment	20 2 Sewer	SEW CK 996191			139.04-	2.36-	0.96
3550-0	RES		27 COOK ST	Joao & Alda Olveira				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3550-0	27 COOK ST		Continued					
03/19/20	Payment	20 1 Sewer	SEW CK 0000005246			140.00-	0.00	140.00
11/12/20	Payment	20 2 Sewer	SEW CK 0000005271			139.63-	1.77-	0.37
3553-0	RES		11 COOK ST	HELFRICH, JOHN J				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3564-0	RES		122 BROADWAY	ANDERSON, NOELLE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/16/20	Payment	20 1 Sewer	SEW CK 26366763161			134.26-	0.00	145.74
3566-0	RES		114 BROADWAY	COPELAND, MATTHEW A & LISA A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/06/20	Payment	20 1 Sewer	SEW CK 0004350220	WELLS FARGO		0.00	6.25-	280.00
10/06/20	Payment	20 1 Sewer	SEW CK 0004350220	WELLS FARGO		2.12-	0.00	277.88
10/06/20	Payment	20 2 Sewer	SEW CK 0004350220	WELLS FARGO		0.00	0.65-	277.88
3569-0	RES		42 NASSAU ST	IACONA, VINCENZO H & DIMENNA, VENER				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/22/20	Payment	20 1 Sewer	SEW CK 406			140.00-	3.02-	140.00
06/22/20	Payment	20 2 Sewer	SEW CK 406			0.25-	0.00	139.75
3574-0	RES		76 NASSAU ST	PRUSAKOWSKI, ROBERT & SHARON				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/28/20	Payment	20 1 Sewer	SEW CR 3776509757	wipp		140.00-	0.00	140.00
12/21/20	Payment	20 2 Sewer	SEW CK 46858			139.90-	2.99-	0.10
3597-0	RES		117 BROADWAY	ROSINSKI, WALDEMAR				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/03/20	Payment	20 1 Sewer	SEW CK 321			140.00-	0.00	140.00
3610-0	RES		154 WESTFIELD AVE	GEORGE 7 CARENE SANGIULIANO				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S07			560.00		560.00
01/16/20	Bill	20 2 Sewer	S07			560.00		1,120.00
02/26/20	Payment	20 1 Sewer	SEW CK 3240			560.00-	0.00	560.00
3611-0	RES		150 WESTFIELD AVE	GEORGE & CARENE SANGIULIANO				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S07			560.00		560.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
3611-0	150 WESTFIELD AVE		Continued					
01/16/20	Bill	20 2 Sewer	S07			560.00		1,120.00
02/26/20	Payment	20 1 Sewer	SEW CK 3240			560.00-	0.00	560.00
3612-0	RES		146 WESTFIELD AVE	GEORGE & CARENE SANGIULIANO				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S07			560.00		560.00
01/16/20	Bill	20 2 Sewer	S07			560.00		1,120.00
02/26/20	Payment	20 1 Sewer	SEW CK 3240			560.00-	0.00	560.00
3617-0	RES		12 HALIDAY ST	BRITO, JOSE F & ILDA M				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			165.00		165.00
01/16/20	Bill	20 2 Sewer	S01			165.00		330.00
3687-0	RES		113 JOHN ST	LU, JASON & CHANG, CYNTHIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/12/20	Payment	20 1 Sewer	SEW CR 3777500841	wipp		140.00-	0.00	140.00
3693-0	RES		82 GRAND ST	DZWONKOWSKI, STANISLAW & DANUTA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/24/20	Payment	20 1 Sewer	SEW CK 9817			140.00-	0.00	140.00
10/08/20	Payment	20 2 Sewer	SEW CK 1976			139.90-	0.72-	0.10
3706-0	RES		74 PROSPECT ST	PATZWA,ERIC & KATHLEEN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/24/20	Payment	20 1 Sewer	SEW CK 890			134.09-	0.00	145.91
3708-0	RES		190 BROADWAY	DAVIDSON, VANESSA A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3718-0	RES		34 GRAND ST	GUZMAN, MICHAEL				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/17/20	Payment	20 1 Sewer	SEW CK 1288			140.00-	3.27-	140.00
3735-0	RES		191 BROADWAY	BERZKALNS, ZENIJA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3748-0	RES		64 UNION ST	MAGAO, CARLOS & DELILAH				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3748-0	64 UNION ST			Continued					
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/27/20	Payment	20	1 Sewer	SEW CR 3778528272	wipp		140.00-	0.00	140.00
3760-0	COM			30 BRANT AVE	STAFFORD, SHEILA & RICHARD				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S03			140.00		140.00
01/16/20	Bill	20	2 Sewer	S03			140.00		280.00
3766-0	RES			21 UNION ST	CERWINSKI, THOMAS J & LISA P				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			165.00		165.00
01/16/20	Bill	20	2 Sewer	S01			165.00		330.00
09/01/20	Payment	20	1 Sewer	SEW CK 26312355472			0.00	13.70-	330.00
09/01/20	Payment	20	1 Sewer	SEW CK 26312355494			30.73-	0.00	299.27
3781-0	COM			246 WESTFIELD AVE	RYAN LAKE				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S03			665.00		665.00
01/16/20	Bill	20	2 Sewer	S03			665.00		1,330.00
07/07/20	Payment	20	1 Sewer	SEW CK 3785069234	wipp		665.00-	16.55-	665.00
3813-0	RES			61 LEXINGTON BLVD	BARROQUEIRO, JOHN & HEATHER				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/23/20	Payment	20	1 Sewer	SEW CR 3778223444	WIPP		140.00-	0.00	140.00
3854-0	RES			9 PICTON ST	SANSONE, CHARLES & HEATHER C				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/12/20	Payment	20	1 Sewer	SEW CK 9321			140.00-	0.00	140.00
09/29/20	Payment	20	2 Sewer	SEW CK 9415			139.56-	0.44-	0.44
3863-0	RES			327 CAROLINA ST	ROONEY, KEVIN & JUDY				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/26/20	Payment	20	1 Sewer	SEW CK 8142			134.99-	0.00	145.01
09/21/20	Payment	20	1 Sewer	SEW CK 8123			5.01-	0.21-	140.00
09/21/20	Payment	20	2 Sewer	SEW CK 8123			134.78-	0.00	5.22
3870-0	RES			371 CAROLINA ST	DIPROFIO, JOSEPH & CATHERINE				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/19/20	Payment	20	1 Sewer	SEW CK 3781975203	wipp		140.00-	1.99-	140.00
3877-0	RES			376 CAROLINA ST	AVENA, WALTER & GLADYS				
Sewer: 1									
								Prev. Bal:	0.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3877-0	376 CAROLINA ST		Continued					
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3883-0	RES		121 GEORGIA ST	MONTUORI, GIUSEPPE & KIMBERLY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/31/20	Payment	20 1 Sewer	SEW CK 3786456575	wipp		140.00-	4.20-	140.00
3896-0	RES		382 BOYNTON AVE	FIORENZA, JOHN C & DEBRA A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3904-0	RES		78 GEORGIA ST	GLAB, BARTLOMIEJ & KATARZYNA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3933-0	COM BOD		1255 RARITAN ROAD	AT CLARK, LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
3933-4	COM		1255 RARITAN ROAD	Norman's Gift Shops Inc.				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
3933-9	COM		1255 RARITAN ROAD	A WIRELESS,ATTN: ACCTS PAYABLE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			140.00		140.00
01/16/20	Bill	20 2 Sewer	S03			140.00		280.00
3937-0	RES		155 WALNUT AVE	BEYNON, DAVID & MICHELE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/17/20	Payment	20 1 Sewer	SEW CK 2111			140.00-	0.00	140.00
10/01/20	Payment	20 2 Sewer	SEW CK 2176			139.50-	0.50-	0.50
3964-0	RES		2 SUBURBAN RD	ROMANO, CHRISTIAN & KARINA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/21/20	Payment	20 1 Sewer	SEW CK 1003			140.00-	0.00	140.00
3968-0	RES		30 FLORENCE DR	ANTONIADES, MICHAEL & KATHRYN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3968-0	30 FLORENCE DR		Continued					
03/16/20	Payment	20 1 Sewer	SEW CK 3777639516	wipp		140.00-	0.00	140.00
3972-0	RES		22 FLORENCE DR	WOLF, CARLA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3973-0	RES		20 FLORENCE DR	SPRATT, FREDERICK & MINDY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/05/20	Payment	20 1 Sewer	SEW CK 941			15.12-	4.36-	264.88
3988-0	RES		11 FLORENCE DR	HORLING, RICHARD S & CHRISTI A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
3992-0	RES		309 NEW YORK AVE	VERARDI, JAMES & OLIVIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Ded	20 1 Sewer	SCD			70.00-		70.00
01/16/20	Bill	20 2 Sewer	S01			140.00		210.00
01/16/20	Ded	20 2 Sewer	SCD			70.00-		140.00
05/14/20	Adjust	20 1 Sewer	050	SCD-DISA-NEW OWNER		70.00	0.00	210.00
05/14/20	Adjust	20 2 Sewer	050	SCD-DISA-NEW OWNER		70.00	0.00	280.00
4019-0	RES		12 POPLAR TERR	MINOGUE, JOSEPH				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 1005			140.00-	0.00	140.00
09/29/20	Payment	20 2 Sewer	SEW CK 2988			139.56-	0.44-	0.44
4021-0	RES		8 POPLAR TERR	LIM, WENDY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/24/20	Payment	20 1 Sewer	SEW CK 0004387307			140.00-	0.00	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 59164286			139.88-	1.52-	0.12
4026-0	RES		57 NEW YORK AVE	THOMPSON, ANTHONY & MICHELE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/26/20	Payment	20 1 Sewer	SEW CK 3782176413	WIPP		140.00-	2.21-	140.00
4041-0	RES		21 FLORENCE DR	BOTTGE, THOMAS & PATRICIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
4041-0	21 FLORENCE DR		Continued					
06/15/20	Payment	20 1 Sewer	SEW CK 3783516012	WIPP		140.00-	2.80-	140.00
4045-0	RES		13 FLORENCE DR	CARTIER, GERALD & CARRIE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/05/20	Payment	20 1 Sewer	SEW CK 411986			140.00-	1.34-	140.00
05/05/20	Payment	20 2 Sewer	SEW CK 411986			139.87-	0.00	0.13
4052-0	RES		27 FLORENCE DR	MEZAROS, KYLE & FEINSTEIN, ARIELLE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/12/20	Payment	20 1 Sewer	SEW CK 23899464			138.23-	1.77-	141.77
11/12/20	Payment	20 1 Sewer	SEW CK 0061505594			1.77-	0.07-	140.00
11/12/20	Payment	20 2 Sewer	SEW CK 0061505594			139.63-	1.77-	0.37
4054-0	RES		31 FLORENCE DR	BARTKUS, JEFFREY & DEBORAH				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/31/20	Payment	20 1 Sewer	SEW CK 1766			140.00-	0.00	140.00
10/13/20	Payment	20 2 Sewer	SEW CK 1804			139.13-	0.87-	0.87
4063-0	RES		47 FLORENCE DR	IMBIMBO, WILLIAM M & KRISTEN, A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/27/20	Payment	20 1 Sewer	SEW CK 9042			140.00-	0.00	140.00
4071-0	RES		1 NORWOOD CIR	GONZALEZ, LUCY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			390.00		390.00
01/16/20	Bill	20 2 Sewer	S01			390.00		780.00
03/24/20	Payment	20 1 Sewer	SEW CK 2706			390.00-	0.00	390.00
11/04/20	Payment	20 2 Sewer	SEW CK 2758			389.83-	4.07-	0.17
4083-0	RES		17 SUNSET DR	BENKO,KENNETH T & MARYANN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/01/20	Payment	20 1 Sewer	SEW CK 26312355461			0.00	5.16-	280.00
09/01/20	Payment	20 1 Sewer	SEW CK 26312355461			6.42-	0.00	273.58
4084-0	RES		15 SUNSET DR	BAGLIERI, KIM				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/25/20	Payment	20 1 Sewer	SEW CK 1193			0.37-	0.00	279.63
06/29/20	Payment	20 1 Sewer	SEW CR 3784473769	wipp		139.63-	3.23-	140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4085-0	RES			13 SUNSET DR		KROYER, CHRISTIAN J & RIVERA,C			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/01/20	Payment	20	1 Sewer	SEW CK 6854			137.64-	2.36-	142.36
06/17/20	Payment	20	1 Sewer	SEW CK 6862			2.36-	0.02-	140.00
4093-0	COM			1475 RARITAN ROAD		1475 RARITN RD PROP.			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S03			890.00		890.00
01/16/20	Bill	20	2 Sewer	S03			890.00		1,780.00
07/30/20	Payment	20	1 Sewer	SEW CK 5086			0.00	60.08-	1,780.00
4095-0	RES			3 POPLAR TERR		YI, PAULINE			
Sewer: 1									
								Prev. Bal:	0.38-
01/16/20	Bill	20	1 Sewer	S01			140.00		139.62
01/16/20	Appl Ovr	20	1 Sewer	001 CK 392212	FR Sewer	09/26/19	0.38-	0.00	139.62
01/16/20	Bill	20	2 Sewer	S01			140.00		279.62
05/08/20	Payment	20	1 Sewer	SEW CK 5316			139.62-	1.64-	140.00
05/08/20	Payment	20	2 Sewer	SEW CK 5316			139.36-	0.00	0.64
4101-0	RES			19 POPLAR TERR		MANDLE, PETER M & HEATHER			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/21/20	Payment	20	1 Sewer	SEW CK 3782061049	wipp		140.00-	2.05-	140.00
4117-0	RES			450 PARKWAY DR		SIBAJA, EDUARDO R			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/21/20	Payment	20	1 Sewer	SEW CR 3776008315	wipp		140.00-	0.00	140.00
4132-0	RES			11 BLAKE DR		ROGLIERI, LEONARD M & DONNA J			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			190.00		190.00
01/16/20	Bill	20	2 Sewer	S01			190.00		380.00
08/31/20	Payment	20	1 Sewer	SEW CK 5627			0.00	6.97-	380.00
4138-0	RES			3 HIGHLAND PL		VELTRE, PIETRO & VELTRE, FEDERICO			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
4146-0	RES			11 SCHMIDT LANE		BERRY, DAVID R & LINDA M			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			915.00		915.00
01/16/20	Bill	20	2 Sewer	S01			915.00		1,830.00
09/21/20	Payment	20	1 Sewer	SEW CK 2007			898.53-	37.82-	931.47

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4171-0	RES		26 CLAUSS ROAD	SPINELLI, FRANK JR & LISA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
4184-0	RES		236 VALLEY ROAD	FUCHS, MICHAEL & KIMBERLEE ROSSI-				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			990.00		990.00
01/16/20	Bill	20 2 Sewer	S01			990.00		1,980.00
08/06/20	Payment	20 1 Sewer	SEW CK 3786867266	wipp		990.00-	31.02-	990.00
08/06/20	Payment	20 2 Sewer	SEW CK 3786867266	wipp		990.00-	0.00	0.00
08/17/20	Reversal	20 1 Sewer	SEW CK 3786867266	e check returned		990.00	31.02	990.00
08/17/20	Reversal	20 2 Sewer	SEW CK 3786867266	e check returned		990.00	0.00	1,980.00
08/17/20	Adjust	20 2 Sewer	050	RETURNED CK FEE		20.00	0.00	2,000.00
09/24/20	Adjust	20 1 Sewer	055	ADJ 20-54		990.00-	0.00	1,010.00
09/24/20	Adjust	20 2 Sewer	055	ADJ 20-54		360.00-	0.00	650.00
4188-0	RES		256 VALLEY ROAD	SNYDER, RONALD & ET AL				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/08/20	Payment	20 1 Sewer	SEW CS			0.00	5.38-	280.00
4202-0	RES		310 WEST LANE	HENNESSEY, L & GARBINSKI, M				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/08/20	Payment	20 1 Sewer	SEW CK 164			138.35-	1.65-	141.65
10/13/20	Payment	20 1 Sewer	SEW CK 199			1.65-	0.06-	140.00
10/13/20	Payment	20 2 Sewer	SEW CK 199			137.42-	0.87-	2.58
4203-0	RES		312 WEST LANE	KLINGAMAN, RONALD & ARLENE J				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/17/20	Payment	20 1 Sewer	SEW CK 2506			109.76-	4.73-	170.24
4210-0	RES		328 WEST LANE	GRAY, GLENN S & SANDRA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 4207			140.00-	0.00	140.00
10/05/20	Payment	20 2 Sewer	SEW CK 4285			139.38-	0.62-	0.62
4222-0	RES		352 WEST LANE	DEL VECCHIO, VINCENT & DANA LYNN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
4228-0	RES		364 WEST LANE	DIGRACI, CAROL ANN & FRANK,A				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4228-0	364 WEST LANE		Continued					
01/16/20	Bill	20 1 Sewer	S01			515.00		515.00
01/16/20	Bill	20 2 Sewer	S01			515.00		1,030.00
09/24/20	Payment	20 1 Sewer	SEW CS			0.00	21.63-	1,030.00
4237-0	RES		314 PARKWAY DR	HUND, STEVEN M & SUPERAK, CARA L				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/18/20	Payment	20 1 Sewer	SEW CK 3781852996	WIPP		140.00-	1.96-	140.00
4269-0	RES		327 WEST LANE	CAHILL, JOHN B & PATRICIA A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/11/20	Payment	20 1 Sewer	SEW CK 6616			140.00-	0.00	140.00
10/30/20	Payment	20 2 Sewer	SEW CK 58696676			138.60-	1.40-	1.40
4270-0	RES		325 WEST LANE	MC COY, KRISTEN M & ABLINE, BRIAN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	0.90-	140.90
4272-0	RES		321 WEST LANE	GLASSEN,EDWARD G & MICHELLE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/22/20	Payment	20 1 Sewer	SEW CK 1767			140.00-	3.02-	140.00
06/22/20	Payment	20 2 Sewer	SEW CK 1767			0.25-	0.00	139.75
11/23/20	Payment	20 2 Sewer	SEW CK 1795			139.04-	2.11-	0.71
4274-0	RES		305 SUNRISE DR	OPPERMAN, KRISTIN				
Sewer: 1								
							Prev. Bal:	17.29-
01/16/20	Bill	20 1 Sewer	S01			140.00		122.71
01/16/20	Appl Ovr	20 1 Sewer	001 CK 400640	FR Sewer	12/24/19	17.29-	0.00	122.71
01/16/20	Bill	20 2 Sewer	S01			140.00		262.71
08/03/20	Payment	20 1 Sewer	SEW CR 3786542677	wipp		122.71-	3.76-	140.00
4285-0	RES		356 VALLEY ROAD	FAGAN, MARK I & MARY J				
Sewer: 1								
							Prev. Bal:	2.05-
01/16/20	Bill	20 1 Sewer	S01			190.00		187.95
01/16/20	Appl Ovr	20 1 Sewer	001 CK 0014264855	FR Sewer	06/17/19	2.05-	0.00	187.95
01/16/20	Bill	20 2 Sewer	S01			190.00		377.95
03/16/20	Payment	20 1 Sewer	SEW CR 3777624184	wipp		187.95-	0.00	190.00
4300-0	RES		218 EAST LANE	FERDINANDI, LOUIS & ALICIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 3644			140.00-	0.00	140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4300-0	218 EAST LANE		Continued					
10/05/20	Payment	20 2 Sewer	SEW CK 3648			139.38-	0.62-	0.62
4303-0	RES		212 EAST LANE	BRAITHWAITE, LUIS				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/03/20	Payment	20 1 Sewer	SEW CK 124			140.00-	0.00	140.00
11/12/20	Payment	20 2 Sewer	SEW CK 125			139.63-	1.77-	0.37
4313-0	RES		326 VALLEY ROAD	MUNIZ, ROY A & GLADYS R				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 126			140.00-	0.00	140.00
10/19/20	Payment	20 2 Sewer	SEW CK 163			138.94-	1.06-	1.06
4316-0	RES		350 VALLEY ROAD	MIRALLES, LUIS				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
4322-0	RES		406 EAST LANE	GREENHILL, DAVID J & JOY ANN				
Sewer: 1								
							Prev. Bal:	4.56-
01/16/20	Bill	20 1 Sewer	S01			140.00		135.44
01/16/20	Appl Ovr	20 1 Sewer	001 CK 410218659	FR Sewer	08/28/19	4.56-	0.00	135.44
01/16/20	Bill	20 2 Sewer	S01			140.00		275.44
06/24/20	Payment	20 1 Sewer	SEW CK 3784118911	wipp		135.44-	2.98-	140.00
4339-0	RES		2 WHITTIER ROAD	ARTEAGA, PETER L & ROSA M				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/29/20	Payment	20 1 Sewer	SEW CK 44084871			140.00-	3.27-	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 14482			139.69-	1.46-	0.31
4344-0	RES		22 WHITTIER ROAD	CICCOTELLI,B & YENDRICK,M & CICC,M				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/02/20	Payment	20 1 Sewer	SEW CK 3776767368	wipp		140.00-	0.00	140.00
4359-0	RES		430 WEST LANE	MICHALCZYK, KEVIN & COLLEEN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/18/20	Payment	20 1 Sewer	SEW CK 94425			140.00-	1.43-	140.00
4381-0	RES		6 MAPLE ST	LAUCIK, DANIEL & SANDRA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			565.00		565.00
01/16/20	Bill	20 2 Sewer	S01			565.00		1,130.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4381-0	6 MAPLE ST			Continued					
10/06/20	Payment	20	1 Sewer	SEW CK 0004350221	WELLS FARGO		0.00	25.24-	1,130.00
10/06/20	Payment	20	1 Sewer	SEW CK 0004350221	WELLS FARGO		8.80-	0.00	1,121.20
10/06/20	Payment	20	2 Sewer	SEW CK 0004350221	WELLS FARGO		0.00	4.79-	1,121.20
4383-0	RES			2 MAPLE ST		REBIMBAS, MANUEL & DULCE			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/20/20	Payment	20	1 Sewer	SEW CR 3785840113	wipp		140.00-	3.89-	140.00
4392-0	RES			4 PARK ST		BELMAS, MAREK J			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
4401-0	RES			2 PINE ST		BILAK, TRAVIS & MEGAN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
10/19/20	Payment	20	1 Sewer	SEW CS			0.00	6.66-	280.00
10/19/20	Payment	20	2 Sewer	SEW CS			0.00	1.06-	280.00
4408-0	RES			2 OAK ST		GASPER, PAUL R			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
4409-0	RES			38 AUTUMN AVE		SZCZYGIEL, BRUCE & ZIMMERMAN, DEBOR			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
4418-0	RES			5 OAK ST		KADOLA, NICHOLAS			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/08/20	Payment	20	1 Sewer	SEW CK 2819			138.35-	1.65-	141.65
11/10/20	Payment	20	1 Sewer	SEW CK 2866			1.65-	0.07-	140.00
11/10/20	Payment	20	2 Sewer	SEW CK 2866			139.68-	1.71-	0.32
4429-0	RES			160 RIVERSIDE DR		BAILEY, RAY J & EILEEN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
02/24/20	Payment	20	1 Sewer	SEW CK 5841			140.00-	0.00	140.00
4446-0	RES			400 VALLEY ROAD		COCCHIA, CHRISTOPHER & ROSEANN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
10/21/20	Payment	20	1 Sewer	SEW CK 22836			0.00	15.12-	280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4446-0	400 VALLEY ROAD			Continued					
10/21/20	Payment	20	1 Sewer	SEW CK 22836			2.10-	0.00	277.90
10/21/20	Payment	20	2 Sewer	SEW CK 22836			0.00	2.52-	277.90
4451-0	RES			3 EMERSON ROAD	SANDROCK, DENNIS				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/31/20	Payment	20	1 Sewer	SEW CK 2179			140.00-	0.00	140.00
09/29/20	Payment	20	2 Sewer	SEW CK 2204			139.56-	0.44-	0.44
4452-0	RES			9 EMERSON ROAD	BOGIE, JAMES				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			765.00		765.00
01/16/20	Bill	20	2 Sewer	S01			765.00		1,530.00
01/21/20	Bill	20	1 Sewer	S01 Adjusted	ADJ 20-3		625.00-		905.00
01/21/20	Bill	20	2 Sewer	S01 Adjusted	ADJ 20-3		625.00-		280.00
10/05/20	Payment	20	1 Sewer	SEW CK 288			140.00-	6.22-	140.00
10/05/20	Payment	20	2 Sewer	SEW CK 288			133.16-	0.62-	6.84
4460-0	RES			11 HILLSIDE AVE	PAVESE, ROCCO & CARMELLA A				
Sewer: 1									
								Prev. Bal:	1.78-
01/16/20	Bill	20	1 Sewer	S01			140.00		138.22
01/16/20	Appl Ovr	20	1 Sewer	001 CK 489529	FR Sewer	06/24/19	1.78-	0.00	138.22
01/16/20	Bill	20	2 Sewer	S01			140.00		278.22
4463-0	RES			5 HILLSIDE AVE	PRUSSACK, DOUGLAS S & REGINA M				
Sewer: 1									
								Prev. Bal:	0.69-
01/16/20	Bill	20	1 Sewer	S01			140.00		139.31
01/16/20	Appl Ovr	20	1 Sewer	001 CK 13301470	FR Sewer	03/25/19	0.69-	0.00	139.31
01/16/20	Bill	20	2 Sewer	S01			140.00		279.31
05/11/20	Payment	20	1 Sewer	SEW CK 5339			137.58-	1.73-	141.73
4469-0	RES			30 PARKWAY DR	GREAVES, JOHN & MACRI, MIRTHA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/02/20	Payment	20	1 Sewer	SEW CR 3776608699	wipp		140.00-	0.00	140.00
10/28/20	Payment	20	2 Sewer	SEW CK 30715			139.56-	1.34-	0.44
4479-0	RES			35 AUTUMN AVE	FYFFE, DAVID G				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/09/20	Payment	20	1 Sewer	SEW CK 3777134028	wipp		140.00-	0.00	140.00
10/13/20	Payment	20	2 Sewer	SEW CK 6168			139.88-	0.87-	0.12
4481-0	RES			29 AUTUMN AVE	CHESNEY, THEODORE & MICHELLE S				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
10/28/20	Payment	20	1 Sewer	SEW CK 351227			140.00-	6.94-	140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4481-0	29 AUTUMN AVE		Continued					
10/28/20	Payment	20 2 Sewer	SEW CK 351227			0.25-	1.34-	139.75
4486-0	RES		39 LINDA LANE	SULLIVAN, RYAN & MEGAN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/03/20	Payment	20 1 Sewer	SEW CK 882			140.00-	0.00	140.00
10/07/20	Payment	20 2 Sewer	SEW CK 907			139.82-	0.68-	0.18
4493-0	RES		25 LINDA LANE	MARQUES, JOSE & BARROQUEIRO, T ETAL				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/06/20	Payment	20 1 Sewer	SEW CK 100305			140.00-	0.00	140.00
11/05/20	Payment	20 2 Sewer	SEW CK 1002			139.84-	1.56-	0.16
4511-0	RES		309 VALLEY ROAD	KOLENDA, TRACY, NOGUEIRA, A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/04/20	Payment	20 1 Sewer	SEW CR 3781108907	wipp		140.00-	1.52-	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 6155			139.68-	1.52-	0.32
4522-0	RES		5 LUPINE WAY	WEISBERG, PAMELA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/20/20	Payment	20 1 Sewer	SEW CK 3780230560	wipp		140.00-	1.09-	140.00
10/19/20	Payment	20 2 Sewer	SEW CK 308575	FOUNDTION TITLE		139.99-	1.03-	0.01
4530-0	RES		37 LUPINE WAY	KESSEL, DAVID & JILL				
Sewer: 1								
							Prev. Bal:	0.08-
01/16/20	Bill	20 1 Sewer	S01			140.00		139.92
01/16/20	Appl Ovr	20 1 Sewer	001 CK 83436	FR Sewer	12/04/19	0.08-	0.00	139.92
01/16/20	Bill	20 2 Sewer	S01			140.00		279.92
05/26/20	Payment	20 1 Sewer	SEW CK 287			139.92-	2.21-	140.00
05/26/20	Payment	20 2 Sewer	SEW CK 287			137.79-	0.00	2.21
4548-0	RES		73 SYCAMORE ROAD	GYURE, GEORGE & EILEEN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/17/20	Payment	20 1 Sewer	SEW CK 674			139.97-	0.00	140.03
06/22/20	Payment	20 1 Sewer	SEW CK 874			0.03-	0.00	140.00
06/22/20	Payment	20 2 Sewer	SEW CK 874			139.97-	0.00	0.03
4555-0	RES		4 SYCAMORE ROAD	FLECKENSTEIN, MELISSA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4555-0	4 SYCAMORE ROAD		Continued					
09/09/20	Payment	20 1 Sewer	SEW CK 3788795780	WIPP		140.00-	5.41-	140.00
4558-0	RES		42 SYCAMORE ROAD	BURNETT, KIM P				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/30/20	Payment	20 1 Sewer	SEW CK 1369			140.00-	4.20-	140.00
4567-0	RES		10 LINDA LANE	ILIE, MIHAIL & VALERIE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/13/20	Payment	20 1 Sewer	SEW CR 3779775964	WIPP		140.00-	0.87-	140.00
4569-0	RES		14 LINDA LANE	PARLACOSKI, DONNA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/25/20	Payment	20 1 Sewer	SEW CR 3787915140	wipp		0.00	4.98-	280.00
08/26/20	Payment	20 1 Sewer	SEW CR 3787977273	wipp		0.00	0.03-	280.00
08/31/20	Payment	20 1 Sewer	SEW CR 3788221710	wipp		0.00	0.12-	280.00
09/04/20	Payment	20 1 Sewer	SEW CS			0.00	0.12-	280.00
09/04/20	Payment	20 1 Sewer	SEW CS			8.62-	0.00	271.38
4572-0	RES		20 LINDA LANE	PRESCOTT, JENNIFER & ERIC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/16/20	Payment	20 1 Sewer	SEW CK	Direct Withdrawal		140.00-	0.00	140.00
4575-0	RES		67 GIBSON BLVD	AZEVEDO, ANTONIO & GABRIELA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			165.00		165.00
01/16/20	Bill	20 2 Sewer	S01			165.00		330.00
03/03/20	Payment	20 1 Sewer	SEW CK 996024			165.00-	0.00	165.00
10/05/20	Payment	20 2 Sewer	SEW CK 996099			164.27-	0.73-	0.73
4578-0	RES		112 EMERALD PL	CAMPANELLI, ROBERT & PATRICIA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/29/20	Payment	20 1 Sewer	SEW CK 157			139.70-	3.24-	140.30
4591-0	RES		33 ST GERMAIN DR	MEDEIROS, ANTONIO & RUIVO,CARLA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/04/20	Payment	20 1 Sewer	SEW CK 1265			140.00-	0.00	140.00
10/05/20	Payment	20 2 Sewer	SEW CK 21369			139.38-	0.62-	0.62

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4595-0	RES			7 ST GERMAIN DR	CASCAO, EDGAR & MARIA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/12/20	Payment	20	1 Sewer	SEW CK 995846			138.23-	1.77-	141.77
4599-0	RES			1157 MAURICE AVE	PETITE, THOMAS & THERESA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/06/20	Payment	20	1 Sewer	SEW CK 995098			139.82-	3.45-	140.18
11/23/20	Payment	20	1 Sewer	SEW CK 63728770			0.18-	0.01-	140.00
11/23/20	Payment	20	2 Sewer	SEW CK 63728770			139.27-	2.12-	0.73
4611-0	RES			37 COLONIAL DR	DENNIGAN, JAMES				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/04/20	Payment	20	1 Sewer	SEW CK 7823203			140.00-	0.00	140.00
11/12/20	Payment	20	2 Sewer	SEW CK 0061349037			139.63-	1.77-	0.37
4613-0	RES			33 COLONIAL DR	PACE, TAYLOR M & PETROWSKI,ANTHONY				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
05/12/20	Payment	20	1 Sewer	SEW CK 4794			139.79-	1.77-	140.21
11/02/20	Payment	20	1 Sewer	SEW CK 4795			0.21-	0.01-	140.00
11/02/20	Payment	20	2 Sewer	SEW CK 4795			139.94-	1.46-	0.06
4619-0	RES			43 ROSS ST	GARCIA, MIGUEL A & MEGAN C				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
08/07/20	Payment	20	1 Sewer	SEW CR 3786905431	wipp		0.00	4.42-	280.00
08/13/20	Payment	20	1 Sewer	SEW CR 3787273429	wipp		0.00	0.19-	280.00
08/26/20	Payment	20	1 Sewer	SEW CR 3787978208	wipp		0.00	0.40-	280.00
08/31/20	Payment	20	1 Sewer	SEW CR 3788189775	wipp		2.74-	0.12-	277.26
11/09/20	Payment	20	1 Sewer	SEW CR 3792631424	wipp		37.26-	2.10-	240.00
11/09/20	Payment	20	2 Sewer	SEW CR 3792631424	wipp		0.00	1.68-	240.00
4645-0	RES			105 ST GERMAIN DR	KOPPEL, DONALD JR & LAUREN P				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/31/20	Payment	20	1 Sewer	SEW CK 3545			140.00-	0.00	140.00
11/30/20	Payment	20	2 Sewer	SEW CK 3550			139.07-	2.33-	0.93
4698-0	RES			102 DELIA TERR	HILYARD, GREGORY W				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4698-0	102 DELIA TERR		Continued					
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
4707-0	RES		61 COLONIAL DR	WEILAND, MATTHEW PAUL				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/06/20	Payment	20 1 Sewer	SEW CK 1450287	21 mortgage		140.00-	0.00	140.00
04/06/20	Payment	20 2 Sewer	SEW CK 1450287	21 mortgage		1.22-	0.00	138.78
4711-0	RES		1129 MAURICE AVE	AVILA, HUMBERTO & NADINE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/26/20	Payment	20 1 Sewer	SEW CK 1143			140.00-	0.00	140.00
10/05/20	Payment	20 2 Sewer	SEW CK 1186			139.38-	0.62-	0.62
4715-0	RES		1109 MAURICE AVE	GRESHKO, RITA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Ded	20 1 Sewer	SCD			70.00-		70.00
01/16/20	Bill	20 2 Sewer	S01			140.00		210.00
01/16/20	Ded	20 2 Sewer	SCD			70.00-		140.00
09/22/20	Payment	20 1 Sewer	SEW CS			0.00	2.91-	140.00
09/22/20	Payment	20 1 Sewer	SEW CS			70.00-	0.00	70.00
09/22/20	Payment	20 2 Sewer	SEW CS			54.80-	0.00	15.20
11/16/20	Payment	20 2 Sewer	SEW CK 2286			15.14-	0.21-	0.06
4760-0	RES		97 ST LAURENT DR	MARTIN, A F JR & DI CECILLA,A L				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/02/20	Payment	20 1 Sewer	SEW CK 6763502616			0.00	6.13-	280.00
10/02/20	Payment	20 2 Sewer	SEW CK 6763502616			0.00	0.53-	280.00
4765-0	RES		2350 COLONIAL DR	DILBERTO, CAESAR ROBERT & HEATHER				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/08/20	Payment	20 1 Sewer	SEW CK 2152			0.00	1.65-	280.00
08/17/20	Payment	20 1 Sewer	SEW CK 3787487818	wipp		140.00-	3.08-	140.00
4775-0	RES		4 GEORGIAN DR	HOLUB, FREDERICK N JR				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/15/20	Payment	20 1 Sewer	SEW CR 3785582533	WIPP		0.00	3.73-	280.00
07/30/20	Payment	20 1 Sewer	SEW CR 3786423528	wipp		140.00-	0.47-	140.00
07/30/20	Payment	20 2 Sewer	SEW CR 3786423528	wipp		5.79-	0.00	134.21
4778-0	RES		10 GEORGIAN DR	SAMUELSON-RICCI, MARINA				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4778-0	10 GEORGIAN DR			Continued					
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/22/20	Payment	20	1 Sewer	SEW CK 169			140.00-	3.02-	140.00
06/22/20	Payment	20	2 Sewer	SEW CK 169			0.25-	0.00	139.75
10/13/20	Payment	20	2 Sewer	SEW CK 194			139.13-	0.87-	0.62
4779-0	RES			12 GEORGIAN DR		DAYON, JUDITH ANN			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
07/31/20	Payment	20	1 Sewer	SEW CS			26.59-	4.20-	253.41
10/19/20	Payment	20	1 Sewer	SEW CK 3791027523	WIPP		96.95-	1.99-	156.46
10/19/20	Payment	20	2 Sewer	SEW CK 3791027523	WIPP		0.00	1.06-	156.46
4782-0	RES			18 GEORGIAN DR		LANDAVERDE, FRANCISCO & SANDRA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/16/20	Payment	20	1 Sewer	SEW CK 4778			140.00-	0.00	140.00
11/02/20	Payment	20	2 Sewer	SEW CK 4787			139.94-	1.46-	0.06
4783-0	RES			16 DURHAM DR		KNOB, DAMIEN AND TARA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			390.00		390.00
01/16/20	Bill	20	2 Sewer	S01			390.00		780.00
06/29/20	Payment	20	1 Sewer	SEW CK 555			390.00-	9.01-	390.00
06/29/20	Payment	20	2 Sewer	SEW CK 555			0.09-	0.00	389.91
4791-0	RES			32 ROSS ST		WOODLAWN PARTNERS LLC			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
4805-0	RES			9 ROSE TERR		CEBALLOS, JESUS & NERYLUZ			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
08/04/20	Payment	20	1 Sewer	SEW CK 0037487267			138.95-	4.32-	141.05
11/04/20	Payment	20	1 Sewer	SEW CK 58796448			1.05-	0.02-	140.00
11/04/20	Payment	20	2 Sewer	SEW CK 58796448			139.88-	1.52-	0.12
4811-0	RES			1125 FOREST DR		DI NIZO, GIULIANO			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
09/23/20	Payment	20	1 Sewer	SEW CS			0.00	5.85-	280.00
09/23/20	Payment	20	1 Sewer	SEW CS			26.41-	0.00	253.59
4817-0	RES			8 ROSE TERR		DREWA, RICHARD & HALINA			
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
4817-0	8 ROSE TERR		Continued					
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/14/20	Payment	20 1 Sewer	SEW CK 6756002716			0.00	6.50-	280.00
10/14/20	Payment	20 2 Sewer	SEW CK 6756002716			0.00	0.90-	280.00
4820-0	RES		2 ROSE TERR	WINKLE, DOUGLAS J & CATHY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
12/03/20	Payment	20 1 Sewer	SUB CK 023020			140.00-	8.09-	140.00
12/03/20	Payment	20 2 Sewer	SUB CK 023020			139.98-	2.49-	0.02
4828-0	RES		4 CRESTWOOD LANE	DELL AQUILA, NORMA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/03/20	Payment	20 1 Sewer	SEW CK 255891			0.00	5.23-	280.00
4839-0	RES		1148 FOREST DR	WEMETT, KYLE M & CARMEN GONZALEZ-				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/24/20	Payment	20 1 Sewer	SUB CK 77443			140.00-	3.08-	140.00
4855-0	RES		18 CRESTWOOD LANE	THELEN, RICHARD				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/08/20	Payment	20 1 Sewer	SEW CK 3779428296	wipp		140.00-	0.72-	140.00
4870-0	RES		46 ROSS ST	JASZCZA, MARTA D & TORREIRA, MICHAE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/06/20	Payment	20 1 Sewer	SEW CK 1472			139.82-	3.45-	140.18
07/06/20	Payment	20 1 Sewer	SEW CK 1473			0.18-	0.00	140.00
07/06/20	Payment	20 2 Sewer	SEW CK 1473			139.82-	0.00	0.18
4882-0	RES		13 CRESTWOOD LANE	NICOLOSI, ROSA M				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
4897-0	RES		4 GLENWOOD TERR	CAMPOS, JOSE & CHRISTINE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/16/20	Payment	20 1 Sewer	SEW CK 3780060967	wipp		140.00-	0.96-	140.00
4911-0	RES		17 GLENWOOD TERR	JANUSZ, LOUIS E & EVELYN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00

Account Id / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4911-0	17 GLENWOOD TERR		Continued					
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/30/20	Payment	20 1 Sewer	SEW CK 3579			140.00-	0.00	140.00
10/13/20	Payment	20 2 Sewer	SEW CK 3526			139.13-	0.87-	0.87
4913-0	RES		10 RIDGEVIEW TERR	VAN CLIEF, BRYAN & AMY				
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/10/20	Payment	20 1 Sewer	SEW CK 3777345083	wipp		140.00-	0.00	140.00
4925-0	RES		508 VALLEY ROAD	DA SILVA, EDUARDO & ROSA				
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/09/20	Payment	20 1 Sewer	SEW CK 3783			140.00-	0.00	140.00
10/01/20	Payment	20 2 Sewer	SEW CK 3819			139.50-	0.50-	0.50
4927-0	RES		21 UNION COUNTY PKWY	COSTA, LEONARDO & DIANE				
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/24/20	Payment	20 1 Sewer	SEW CK 346			140.00-	4.95-	140.00
08/24/20	Payment	20 2 Sewer	SEW CK 346			135.05-	0.00	4.95
4940-0	RES		89 UNION COUNTY PKWY	CABALLERO, NANCY B				
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/04/20	Payment	20 1 Sewer	SEW CK 3782863895	wipp		140.00-	2.46-	140.00
4954-0	RES		802 RIVERBEND DR	ZAKRZEWSKI, B & SIVARTSEN, S				
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/26/20	Payment	20 1 Sewer	SEW CK 456			135.11-	6.88-	144.89
10/26/20	Payment	20 2 Sewer	SEW CK 456			0.00	1.28-	144.89
4967-0	RES		817 RIVERBEND DR	GIOVANNIELLI, PETER & CHRISTINA				
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
05/20/20	Payment	20 1 Sewer	SEW CK 2215			140.00-	2.02-	140.00
05/20/20	Payment	20 2 Sewer	SEW CK 2215			137.98-	0.00	2.02
4974-0	RES		1677 RARITAN ROAD	PIKULA,JAMIE J & BOTTICELLO,MELANIE				
Sewer: 1							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			265.00		265.00
01/16/20	Bill	20 2 Sewer	S01			265.00		530.00
06/17/20	Payment	20 1 Sewer	SEW CK 1835			265.00-	6.18-	265.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4975-0	RES		1673 RARITAN ROAD		Michael Caracappa			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			1,590.00		1,590.00
01/16/20	Bill	20 2 Sewer	S01			1,590.00		3,180.00
08/17/20	Payment	20 1 Sewer	SEW CK 610			0.00	79.16-	3,180.00
09/17/20	Payment	20 1 Sewer	SEW CS			0.00	23.85-	3,180.00
09/17/20	Payment	20 1 Sewer	SEW CS			10.73-	0.00	3,169.27
4983-0	RES		11 JAMES AVE		RACANELLI, VITO J & LORI A			
Outside Lien								
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
02/20/20	Payment	20 1 Sewer	SEW CK 1001			140.00-	0.00	140.00
02/20/20	Payment	20 2 Sewer	SEW CK 1001			0.10-	0.00	139.90
4991-0	RES		27 JAMES AVE		KAPEC, EILEEN			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
04/09/20	Payment	20 1 Sewer	SEW CK 3779524388	wipp		140.00-	0.75-	140.00
4997-0	RES		39 JAMES AVE		TEIXEIRA, MILCIADES B & CLEA M			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/24/20	Payment	20 1 Sewer	SEW CK 2195			138.42-	4.95-	141.58
4999-0	RES		43 JAMES AVE		HOLNESS, PATRICK			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/18/20	Payment	20 1 Sewer	SEW CK 3783791086	WIPP		140.00-	2.89-	140.00
5018-0	RES		10 SUNSET DR		COLER, JAMES & BRACHER, CYNTHIA D			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/13/20	Payment	20 1 Sewer	SEW CK 995841			140.00-	0.00	140.00
09/28/20	Payment	20 2 Sewer	SEW CK 9002			139.60-	0.40-	0.40
5022-0	RES		18 SUNSET DR		BLACK, DONALD & JEANNETTE			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
11/04/20	Payment	20 1 Sewer	SEW CK 3541			140.00-	7.12-	140.00
11/04/20	Payment	20 2 Sewer	SEW CK 3541			139.36-	1.52-	0.64
5056-0	RES		28 ALICE LANE		COUVIER, NYREE A			
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
5056-0	28 ALICE LANE			Continued					
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
08/24/20	Payment	20	1 Sewer	SEW CK 283			0.00	4.95-	280.00
5072-0	RES			10 COLDEVIN ROAD	WILLIAMS, DIANA C				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
09/01/20	Payment	20	1 Sewer	SEW CK 1475611092			0.00	5.16-	280.00
5073-0	RES			12 COLDEVIN ROAD	EATON, EDWARD & TRICIA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			840.00		840.00
01/16/20	Bill	20	2 Sewer	S01			840.00		1,680.00
08/03/20	Payment	20	1 Sewer	SEW CR 3786539478	wipp		840.00-	25.76-	840.00
5081-0	RES			28 COLDEVIN ROAD	WOJCIK, MARC & KELLY				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/19/20	Payment	20	1 Sewer	SEW CK 334			140.00-	2.89-	140.00
5086-0	RES			38 COLDEVIN ROAD	DUROW, KEVIN				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
08/03/20	Payment	20	1 Sewer	SEW CK 201			140.00-	4.29-	140.00
08/03/20	Payment	20	2 Sewer	SEW CK 201			135.61-	0.00	4.39
5089-0	RES			44 COLDEVIN ROAD	GIORDANO, DAVID J & KIDD, DANA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
5094-0	RES			54 COLDEVIN ROAD	BUTLER, RYAN P & CATHY CZERWINSKI-				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
5129-0	RES			1517 RARITAN ROAD	VARGAS, JULIO A & IDA E				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
03/16/20	Payment	20	1 Sewer	SEW CK 0000995145			134.27-	0.00	145.73
06/29/20	Payment	20	1 Sewer	SEW CK 995152			5.73-	0.13-	140.00
12/30/20	Payment	20	2 Sewer	SEW CK 70579301			138.13-	3.27-	1.87
5153-0	RES			1623 RARITAN ROAD	LYNCH, PATRICIA				
Sewer: 1									
								Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00		140.00
01/16/20	Bill	20	2 Sewer	S01			140.00		280.00
06/29/20	Payment	20	1 Sewer	SEW CK 44965727			140.00-	3.27-	140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5153-0	1623 RARITAN ROAD		Continued					
11/16/20	Payment	20 2 Sewer	SEW CK 62160446			139.50-	1.90-	0.50
5158-0	RES		1647 RARITAN ROAD	HJ3 ENTERPRISE LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
5159-0	RES		1653 RARITAN ROAD	HICOCK, BRIAN				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
09/14/20	Payment	20 1 Sewer	SEW CS			0.00	5.57-	280.00
09/14/20	Payment	20 1 Sewer	SEW CS			28.26-	0.00	251.74
5171-0	RES		45 COLDEVIN ROAD	YELLEN, DEAN & RACHAEL				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/31/20	Payment	20 1 Sewer	SEW CK 3788257135	wipp		0.00	5.13-	280.00
5178-0	RES		31 COLDEVIN ROAD	HOHL, AMELIA,ESTATE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
07/31/20	Payment	20 1 Sewer	SEW CK 3786492448	wipp		140.00-	4.20-	140.00
5239-0	RES		15 BRIARHEATH LANE	TUREK, ROBERT S & KIMBERLY A				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			1,340.00		1,340.00
01/16/20	Bill	20 2 Sewer	S01			1,340.00		2,680.00
10/22/20	Payment	20 1 Sewer	SEW CK 2677			0.00	145.39-	2,680.00
10/22/20	Payment	20 2 Sewer	SEW CK 2677			0.00	24.79-	2,680.00
5265-0	RES		1007 CELLAR AVENUE	DOLL, ABBY D				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/16/20	Payment	20 1 Sewer	SEW CK 0008727886			140.00-	0.00	140.00
10/08/20	Payment	20 2 Sewer	SEW CK 33681132			139.28-	0.72-	0.72
5266-0	RES		1009 CELLAR AVENUE	SIEGAL, ADAM				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
11/02/20	Payment	20 1 Sewer	SEW CK 19177917336			0.00	7.06-	280.00
11/02/20	Payment	20 2 Sewer	SEW CK 19177917336			0.00	1.46-	280.00
5270-0	RES		1019 CELLAR AVENUE	LYNCH, MAUREEN J				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5270-0	1019 CELLAR AVENUE		Continued					
04/20/20	Payment	20 1 Sewer	SEW CR 3780180390	wipp		0.00	1.09-	280.00
08/12/20	Payment	20 1 Sewer	SEW CR 3787253955	wipp		15.07-	3.48-	264.93
5277-0	RES		1033 CELLAR AVENUE	Nowicki, Kristin				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/06/20	Payment	20 1 Sewer	SEW CK 3777088010	wipp		140.00-	0.00	140.00
5278-0	RES		1035 CELLAR AVENUE	Victoriano Gonzalez				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
5281-0	RES		1041 CELLAR AVENUE	MC CONNAUGHEY, KELLY				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
10/26/20	Payment	20 1 Sewer	SEW CK 6756002377			0.00	6.88-	280.00
10/26/20	Payment	20 2 Sewer	SEW CK 6756002377			0.00	1.28-	280.00
5299-0	RES		49 BRANT AVE-UNIT#7	C R V INVESTMENT LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S06			140.00		140.00
01/16/20	Bill	20 2 Sewer	S06			140.00		280.00
05/06/20	Payment	20 1 Sewer	SEW CK 1065			138.41-	1.59-	141.59
07/22/20	Payment	20 1 Sewer	SEW CK 1086			1.58-	0.03-	140.01
11/12/20	Payment	20 1 Sewer	SEW CK 1103			0.01-	0.00	140.00
11/12/20	Payment	20 2 Sewer	SEW CK 1103			139.63-	1.77-	0.37
5300-0	RES		49 BRANT AVE-UNIT#8	C R V INVESTMENT LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S06			140.00		140.00
01/16/20	Bill	20 2 Sewer	S06			140.00		280.00
05/06/20	Payment	20 1 Sewer	SEW CK 1064			138.41-	1.59-	141.59
07/22/20	Payment	20 1 Sewer	SEW CK 1086			1.58-	0.03-	140.01
11/12/20	Payment	20 1 Sewer	SEW CK 1103			0.01-	0.00	140.00
11/12/20	Payment	20 2 Sewer	SEW CK 1103			139.63-	1.77-	0.37
5301-0	RES		1011 CELLAR AVENUE	McCue, Bryant				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
06/01/20	Payment	20 1 Sewer	SEW CK 202103			140.00-	2.36-	140.00
06/01/20	Payment	20 2 Sewer	SEW CK 202103			0.88-	0.00	139.12
5305-0	RES		2 HARVEY COURT	MAKOWSKI, MARK & DONNA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
08/05/20	Payment	20 1 Sewer	SEW CK 316			140.00-	4.36-	140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5305-0	2 HARVEY COURT		Continued					
08/05/20	Payment	20 2 Sewer	SEW CK 316			139.92-	0.00	0.08
5324-0	RES		23 HARVEY COURT	GRACIA, RYAN & MASSA, SAMANTHA				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			140.00		140.00
01/16/20	Bill	20 2 Sewer	S01			140.00		280.00
03/09/20	Payment	20 1 Sewer	SEW CK 3777253100	wipp		140.00-	0.00	140.00
5344-0	RES		9 HARTMAN COURT	DE SOUSA, TONY MARTINS & CHRISTINE				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01			690.00		690.00
01/16/20	Bill	20 2 Sewer	S01			690.00		1,380.00
08/07/20	Payment	20 1 Sewer	SEW CK 4063			690.00-	21.77-	690.00
08/07/20	Payment	20 2 Sewer	SEW CK 4063			20.75-	0.00	669.25
5366-0	COM		277 CENTRAL AVE	BARTELL CLARK PROPERTIES,LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S03			4,561.25		4,561.25
01/16/20	Bill	20 2 Sewer	S03			4,561.25		9,122.50
05/20/20	Adjust	20 1 Sewer	055	ADJ 20-35		1,183.75-	0.00	7,938.75
05/20/20	Adjust	20 2 Sewer	055	ADJ 20-35		1,183.75-	0.00	6,755.00
5376-0	COM		45 BRANT AVE-UNIT#8	SANGIULIANO, GEORGE, ET UX				
Sewer: 1								
							Prev. Bal:	0.00
02/03/20	Bill	20 1 Sewer	S03 Adjusted			140.00		140.00
02/03/20	Bill	20 2 Sewer	S03 Adjusted			140.00		280.00
02/27/20	Payment	20 1 Sewer	SEW CK 259			140.00-	0.00	140.00
10/19/20	Payment	20 2 Sewer	SEW CK 272			136.82-	1.06-	3.18
5381-0	COM		15 BRANT AVE UNIT#5	VARGAS, SANDRA				
Sewer: 1								
							Prev. Bal:	0.00
02/03/20	Bill	20 1 Sewer	S03 Adjusted			140.00		140.00
02/03/20	Bill	20 2 Sewer	S03 Adjusted			140.00		280.00
10/14/20	Payment	20 1 Sewer	SEW CK 26904263005			0.00	6.50-	280.00
10/14/20	Payment	20 1 Sewer	SEW CK 26904263005			26.91-	0.00	253.09
10/14/20	Payment	20 2 Sewer	SEW CK 26904263005			0.00	0.90-	253.09
5387-0	COM		17 BRANT AVE UNIT#3	ESPOSITO, EDWARD AND RENATA				
Sewer: 1								
							Prev. Bal:	0.00
02/03/20	Bill	20 1 Sewer	S03 Adjusted			140.00		140.00
02/03/20	Bill	20 2 Sewer	S03 Adjusted			140.00		280.00
07/27/20	Payment	20 1 Sewer	SEW CK 265			139.16-	4.11-	140.84
5394-0	COM		301 CENTRAL AVE	CCC 315 LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/03/20	Bill	20 1 Sewer	S03 Adjusted			4,185.35		4,185.35
02/03/20	Bill	20 2 Sewer	S03 Adjusted			4,185.35		8,370.70
03/02/20	Payment	20 1 Sewer	SEW CK 243			4,185.35-	0.00	4,185.35
10/13/20	Payment	20 2 Sewer	SEW CK 346			4,175.30-	46.92-	10.05
11/04/20	Payment	20 2 Sewer	SEW CK 365			10.03-	0.11-	0.02

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
COM	40							
Sewer		0.00	10,080.00	9,210.70	2,367.50-	71,716.30-	2,239.84-	39,463.70
		113,547.50	94,256.80	0.00	0.00	0.00		
IND	1							
Sewer		0.00	280.00	0.00	0.00	279.88-	1.52-	0.12
		280.00	0.00	0.00	0.00	0.00		
MUN	2							
Sewer		0.00	560.00	0.00	0.00	558.82-	1.15-	1.18
		560.00	0.00	0.00	0.00	0.00		
NP	2							
Sewer		0.00	560.00	0.00	0.00	140.25-	3.02-	419.75
		560.00	0.00	0.00	0.00	0.00		
RES	459							
Sewer		38.23-	130,860.00	1,250.00-	11,445.00-	88,789.91-	1,956.54-	84,586.86
		184,860.00	55,250.00	0.00	0.00	0.00		
All	504							
Sewer		38.23-	142,340.00	7,960.70	13,812.50-	161,485.16-	4,202.07-	124,471.61
		299,807.50	149,506.80	0.00	0.00	0.00		

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