Code
Tax
Fire

21-314

Margiotta, Mari

From: Olivola, Sandra
Sent: Monday, June 21, 2021 9:11 AM
To: Margiotta, Mari
Subject: FW: OPRA request - Public Records

due 6.30.2021

See the below OPRA request.

-----Original Message-----
From: Jordan Santiago <opra+request-24110-b4965c3b@requests.opramachine.com>
Sent: Saturday, June 19, 2021 2:36 PM
To: OPRA requests at Woodland Park Borough <kgalland@wpnj.us>
Subject: OPRA request - Public Records

Dear Woodland Park Borough,

Code 1. A list of all residential single family, and multi family properties with code violations on them for the last 3 months from today. Address, and owner name provided please.
Code 2. A list of all residential vacant land, single family and multi family properties that are currently in the probate process.
n/A 3. A list of all residential single family, and multi family properties that are in the eviction process. County
n/A 4.A list of all residential vacant land, single family, and multi family properties that are going through the divorce process. n/A
Tax 5. A list of all residential single family and multi family properties that are delinquent on their utilities. Address, owner name, and balance owed provided please.
Code 6. A list of all residential single family and multi family properties that are flagged abandoned.
Fire 7. A list of all residential single family and multi family properties that are fire damaged in the past month.
n/A 8. A list of all residential single family and multi family properties that have had their utilities shut off for 6+ months n/A

Yours faithfully,

Jordan Santiago

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-24110-b4965c3b@requests.opramachine.com

32 pages

Is kgalland@wpnj.us the wrong address for OPRA requests to Woodland Park Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=woodland_park_borough

6.21.2021
6.23.2021

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https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/public_records_39

mjum
6.23.2021

RECEIVED
JUN 21 2021
MUNICIPAL CLERK'S OFFICE
BOROUGH OF WOODLAND PARK

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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Fire 7. A list of all residential single family and multi family properties that are fire damaged in the past month.
n/A 8. A list of all residential single family and multi family properties that have had their utilities shut off for 6+ months
n/A

Yours faithfully,

Jordan Santiago

*6/21/21 - NO RESIDENTIAL BLDG.'S DAMAGED BY FIRE IN THE LAST 30 DAYS.

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-24110-b4965c3b@requests.opramachine.com

Is kgalland@wpnj.us the wrong address for OPRA requests to Woodland Park Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=woodland_park_borough

6·21·2021

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https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/public_records_39

RECEIVED
JUN 21 2021
FIRE PREVENTION
BOROUGH OF WOODLAND PARK

RECEIVED
JUN 21 2021
MUNICIPAL CLERK'S OFFICE
BOROUGH OF WOODLAND PARK

Please note that in some cases publication of requests and responses will be delayed.

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Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 01/01/21 to 06/21/21
Cycle: First to Last
Section: First to Last

Account Type: R01 to R08
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 06/21/21
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: 06/21/21
Include Service Type: Water: 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	Bill To Name / Description	Apply To	Principal	Interest	Balance
2098-0	R01		588 RIFLE CAMP RD	PETROU PETER				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12358462		104.51		104.51
02/03/21	Payment	21 1 Water	WAT CK 5678			104.51-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12358462		95.65		95.65
2264-0	R01		479 LACKAWANNA AVE	FIELDS WILLIE & FRANCINE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	52903350		120.63		120.63
03/02/21	Payment	21 1 Water	WAT CR 3800420659	wipp		120.63-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	52903350		116.50		116.50
2351-0	R01		527 RIFLE CAMP RD	PEREZ MARICELA E.				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12163395		60.18		60.18
03/24/21	Payment	21 1 Water	WAT CR 3802354557	wipp		60.18-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12163395		62.29		62.29
2399-0	R01		25 OLD RIFLE CAMP RD	GHORISHIZADH A & DURAND L				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	54563389		144.81		144.81
02/03/21	Payment	21 1 Water	WAT CK 169			144.81-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	54563389		112.33		112.33
06/08/21	Payment	21 2 Water	WAT CK 280			112.20-	0.13-	0.13
2411-0	R01		OLD RIFLE CAMP RD	FARRANTO ANTHONY				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33057649		88.39		88.39
02/03/21	Overpayment	Water	WAT CK 1754			4.03-	0.00	84.36
02/03/21	Payment	21 1 Water	WAT CK 1754			88.39-	0.00	4.03-
04/22/21	Bill	21 2 Water	R01	33057649		78.97		74.94
10002-0	R01		186 RIFLE CAMP RD	EIREKAT NAFEZ & LINDA				
Water: 1								
							Prev. Bal:	259.13
01/20/21	Bill	21 1 Water	R01	03132009		160.93		420.06
04/22/21	Bill	21 2 Water	R01	03132009		141.52		561.58
06/10/21	Payment	21 1 Water	WAT CK 3808424727	WIPP		160.93-	3.43-	400.65
06/10/21	Payment	21 2 Water	WAT CK 3808424727	WIPP		141.52-	1.56-	259.13
06/18/21	Reversal	21 1 Water	WAT CK 3808424727	WIPP-RETURN		160.93	3.43	420.06

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
10002-0	186 RIFLE CAMP RD		Continued					
06/18/21	Reversal	21 2 Water	WAT CK 3808424727	WIPP-RETURN		141.52	1.56	561.58
10004-0	R01		204 RIFLE CAMP RD	CADAVID ROXANNE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	54563419		164.96		164.96
04/22/21	Bill	21 2 Water	R01	54563419		204.07		369.03
05/27/21	Payment	21 1 Water	WAT CR 3807624882	wipp		164.96-	6.21-	204.07
05/27/21	Payment	21 2 Water	WAT CR 3807624882	wipp		28.83-	0.00	175.24
10011-0	R01		33 CASSON LANE	VILLAR HENRY				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	09330425		96.45		96.45
02/08/21	Payment	21 1 Water	WAT CK 1212			96.45-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	09330425		99.82		99.82
10017-0	R01		228 RIFLE CAMP ROAD	ABDELMEGID AHMED & AYIM & AMR				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M11700		102.05		102.05
02/16/21	Payment	21 1 Water	WAT CK 237			102.05-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M11700		110.12		110.12
06/08/21	Payment	21 2 Water	WAT CK 252			110.02-	0.10-	0.10
10020-0	R01		264 RIFLE CAMP RD	REYES MARIA				
Water: 1								
							Prev. Bal:	1,048.58
01/20/21	Bill	21 1 Water	R01	33924790		301.98		1,350.56
04/22/21	Bill	21 2 Water	R01	33924790		237.43		1,587.99
10024-0	R01		310 RIFLE CAMP RD	BENITES OSCAR				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33924800		213.32		213.32
04/13/21	Payment	21 1 Water	WAT CK 3804286029	WIPP		213.32-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	33924800		199.90		199.90
10027-0	R01		265 RIFLE CAMP RD	MUSTAFA DARWISH				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	11539213		152.87		152.87
02/22/21	Payment	21 1 Water	WAT CK 3799603645	WIPP		152.87-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	11539213		124.84		124.84
10030-0	R01		WEASEL DRIFT RD	MINA MARTHA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12748788		193.17		193.17
03/15/21	Payment	21 1 Water	WAT CK 2863			193.17-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12748788		162.37		162.37
10049-0	R01		32 GARRET DR	RYAN GERALD & PATRICIA				
Water: 1								
							Prev. Bal:	322.75
01/20/21	Bill	21 1 Water	R01	M14900		189.38		512.13
04/22/21	Bill	21 2 Water	R01	M14900		276.09		788.22

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
10051-0	R01		36 GARRETT DR	BERGRIN MATTHEW				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	32498354		148.84		148.84
04/05/21	Payment	21 1 Water	WAT CK 3803281566	wipp		148.84-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	32498354		120.67		120.67
10055-0	R01		44 PARK DR	MARTINEZ WILSON A				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	60618483		84.36		84.36
02/05/21	Payment	21 1 Water	WAT CK 703016599			84.36-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	60618483		87.31		87.31
05/06/21	Payment	21 2 Water	WAT CK 714811920			87.30-	0.00	0.01
10067-0	R01		449 RIFLE CAMP RD	BECKER ERIC				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M16700		106.40		106.40
03/22/21	Payment	21 1 Water	WAT CR 3802076495	wipp		106.40-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M16700		127.72		127.72
10084-0	R01		396 RIFLE CAMP RD	BLOMGREN MICHAEL & MASCOLO T				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47750006		193.17		193.17
04/22/21	Bill	21 2 Water	R01	47750006		145.69		338.86
05/17/21	Payment	21 1 Water	WAT CK 80037			193.17-	0.00	145.69
20811-0	R01		142 MAPLE AVE	VILLA AURELLO & IVONNE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33924791		265.71		265.71
01/28/21	Overpayment	Water	WAT CK 8714404281	money order		0.29-	0.00	265.42
01/28/21	Payment	21 1 Water	WAT CK 8714404281	money order		265.71-	0.00	0.29-
04/22/21	Bill	21 2 Water	R01	33924791		237.43		237.14
20815-0	R01		128 MAPLE AVE	LARRAIN C. & ALVAREZ J.				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M208150		240.12		240.12
03/10/21	Payment	21 1 Water	WAT CK 3801034224	wipp		240.12-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M208150		226.50		226.50
06/08/21	Payment	21 2 Water	WAT CK 3808296651	wipp		226.50-	1.31-	0.00
06/17/21	Reversal	21 2 Water	WAT CK 3808296651	wipp-RETURN		226.50	1.31	226.50
20817-0	R01		124 MAPLE AVE	MIRANDA-LARA CHRISTIAN G				
Water: 1								
							Prev. Bal:	400.43
01/20/21	Bill	21 1 Water	R01	190353126		314.07		714.50
04/22/21	Bill	21 2 Water	R01	190353126		245.77		960.27
20829-0	R01		70 MAPLE AVE	KOPTY REMON				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10430797		261.68		261.68
04/22/21	Bill	21 2 Water	R01	10430797		220.75		482.43

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
20838-0	R01		8 WOODROW AVE	GONZALEZ MIGUEL & TINA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	03139387		386.61		386.61
03/08/21	Payment	21 1 Water	WAT CK 0006969914	WELLS FARGO BANK CHK		386.61-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	03139387		900.46		900.46
05/21/21	Payment	21 2 Water	WAT CK 0015739898			375.00-	0.00	525.46
06/14/21	Payment	21 2 Water	WAT CK 0018601127	WELLS FARGO BANK CHK		524.75-	5.25-	0.71
20843-0	R01		57 MAPLE AVE	SCIRICA JOSEPH				
Water: 1								
							Prev. Bal:	929.00
01/20/21	Bill	21 1 Water	R01	10175872		201.23		1,130.23
04/22/21	Bill	21 2 Water	R01	10175872		191.56		1,321.79
20847-0	R01		75 MAPLE AVE	GAITA JOSEPH JR & LOUISE				
Water: 1								
							Prev. Bal:	615.90
01/20/21	Bill	21 1 Water	R01	11352879		201.23		817.13
04/22/21	Bill	21 2 Water	R01	11352879		145.69		962.82
20849-0	R01		83 MAPLE AVE	MANCINI FAMILY TRUST				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	46860552		821.85		821.85
02/24/21	Payment	21 1 Water	WAT CK 3799986177	wipp		821.85-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	46860552		591.88		591.88
20850-0	R01		89 MAPLE AVE	ASAD HAZEM & HATEM				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	37069026		777.52		777.52
03/31/21	Payment	21 1 Water	WAT CR 3802929113	wipp		777.52-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	37069026		199.90		199.90
20862-0	R01		139 MAPLE AVE	MEJIA CARLOS & CONO KATHLEEN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47749995		289.89		289.89
02/04/21	Payment	21 1 Water	WAT CR 3798404499	wipp		200.00-	0.00	89.89
04/22/21	Bill	21 2 Water	R01	47749995		254.11		344.00
05/06/21	Payment	21 1 Water	WAT CK 3806351195	wipp		89.89-	0.00	254.11
05/06/21	Payment	21 2 Water	WAT CK 3806351195	wipp		210.11-	0.00	44.00
20863-0	R01		141 MAPLE AVE	BENITES OSCAR H				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47977519		535.72		535.72
04/13/21	Payment	21 1 Water	WAT CK 3804286382	WIPP		535.72-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47977519		466.78		466.78
20918-0	R01		637 JACKSON AVE	TUCKER BOOZ ETAL				
Water: 1								
							Prev. Bal:	1,032.47
01/20/21	Bill	21 1 Water	R01	11630444		314.07		1,346.54
04/22/21	Bill	21 2 Water	R01	11630444		254.11		1,600.65
20942-0	R01		72 JACKSON AVE	VERDES DIEGO & SARA				
Water: 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
20942-0	72 JACKSON AVE		Continued					
01/20/21	Bill	21 1 Water	R01	02419258		293.92		293.92
03/15/21	Payment	21 1 Water	WAT CK 3801443286	wipp		100.00-	0.00	193.92
03/31/21	Payment	21 1 Water	WAT CK 3802895825	wipp		193.92-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	02419258		266.62		266.62
20944-0	R01		64 JACKSON AVE	CORNETTO VICTOR ETALS				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	37069008		128.69		128.69
01/27/21	Payment	21 1 Water	WAT CK 3797595839	WIPP		128.69-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	37069008		116.50		116.50
20951-0	R01		55 JACKSON AVE	MCKINNEY PABLO				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	62010754		164.96		164.96
02/17/21	Payment	21 1 Water	WAT CK 7766			164.96-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	62010754		174.88		174.88
20975-0	R01		292 JACKSON AVE	95 RUSSELL STREET LLC				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45684359		390.64		390.64
03/10/21	Payment	21 1 Water	WAT CK 3801044312	wipp		390.64-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	45684359		366.70		366.70
20978-0	R01		183 JACKSON AVE	SARABIA YOLANDA & AMPARO-BALBI				
Water: 1								
							Prev. Bal:	395.92
01/20/21	Bill	21 1 Water	R01	47977515		193.17		589.09
04/22/21	Bill	21 2 Water	R01	47977515		295.81		884.90
20995-0	R01		188 SQUIRRELWOOD RD	SANTIAGO YESSENIA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	190353105		173.02		173.02
04/22/21	Bill	21 2 Water	R01	190353105		195.73		368.75
04/26/21	Payment	21 1 Water	WAT CK 3805181071	wipp		173.02-	0.00	195.73
21000-0	R01		182 ROCKLAND AVE	VALENCIA ANDRES & COLAN L				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12163398		511.54		511.54
03/08/21	Payment	21 1 Water	WAT CK 706942538	CHASE BANK CHK		248.64-	0.00	262.90
04/05/21	Payment	21 1 Water	WAT CK 710624070	CHASE BANK CHK		250.00-	0.00	12.90
04/22/21	Bill	21 2 Water	R01	12163398		408.40		421.30
05/14/21	Payment	21 1 Water	WAT CK 716005728			12.90-	0.00	408.40
05/14/21	Payment	21 2 Water	WAT CK 716005728			187.10-	0.00	221.30
06/07/21	Payment	21 2 Water	WAT CK 718741626	CHASE BANK CHK		220.09-	1.21-	1.21
21003-0	R01		96 ROCKLAND AVE	MAHAFZAH RAMA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16713856		289.89		289.89
04/09/21	Payment	21 1 Water	WAT CK 0000995013	TD BANK CHK		289.89-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	16713856		249.94		249.94

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
21011-0	R01		117 TAFT AVE		LUX ROBERT			
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	8518821		152.87		152.87
04/13/21	Payment	21 1 Water	WAT CK 0200			152.87-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	8518821		208.24		208.24
21013-0	R01		52 GARDEN AVE		MILLAN ANNA & ANGEL&VELEZ IRIS			
Water: 1								
							Prev. Bal:	848.92
01/20/21	Bill	21 1 Water	R01	16327834		221.38		1,070.30
04/22/21	Bill	21 2 Water	R01	16327834		162.37		1,232.67
21042-0	R01		23 ROCKLAND AVE		NICHOLAIDES N & S LAMBRIDIS T			
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	44983630		289.89		289.89
04/22/21	Bill	21 2 Water	R01	44983630		266.62		556.51
05/21/21	Payment	21 1 Water	WAT CK 162			289.89-	10.34-	266.62
21044-0	R01		35 ROCKLAND AVE		RIOS BENJAMIN III			
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33924819		189.14		189.14
04/22/21	Bill	21 2 Water	R01	33924819		179.05		368.19
21058-0	R01		29 ROCKLAND AVE		TORRES JORGE & MARULANDA LINA			
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12034297		181.08		181.08
01/26/21	Payment	21 1 Water	WAT CR 3797553550	wipp		181.08-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12034297		162.37		162.37
21090-0	R01		337 BUSH AVE		ABOU-ALIA ADEL & SOHA YASIN			
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	09149532		209.29		209.29
03/24/21	Payment	21 1 Water	WAT CK 175			209.29-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	09149532		187.39		187.39
21093-0	R01		48 BUSH AVE		APOLITO CHRISTEN & ALLESSIO NA			
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	48469899		177.05		177.05
04/22/21	Bill	21 2 Water	R01	48469899		149.86		326.91
21120-0	R01		14 BORREGO DR		KOPTY REMON S.			
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	00765824		58.19		58.19
04/22/21	Bill	21 2 Water	R01	00765824		95.65		153.84
21123-0	R01		17 BORREGO DR		STRIPPOLI LORENZO			
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33057654		164.96		164.96
03/01/21	Payment	21 1 Water	WAT CR 3800353428	wipp		164.96-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	33057654		162.37		162.37

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21130-0	R01		24 BORREGO DR	SEWER MELISSA & GONZALEZ EDWAR				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12745751		140.78		140.78
03/15/21	Payment	21 1 Water	WAT CR 3801525941	wipp		140.78-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12745751		112.33		112.33
30113-0	R01		73 BROOKVIEW DR	AQUINO JAIME L				
Outside Lien								
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	190000349		185.11		185.11
04/22/21	Bill	21 2 Water	R01	190000349		141.52		326.63
30119-0	R01		101 BROOKVIEW DR	AMATO MASSIMO & TRACY				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	09553444		185.11		185.11
03/04/21	Payment	21 1 Water	WAT CK 706562184	CHASE BANK CHK		185.11-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	09553444		237.43		237.43
06/17/21	Payment	21 2 Water	WAT CK 720150622	CHASE BANK CHK		237.34-	1.83-	0.09
30120-0	R01		105 BROOKVIEW DR	SAYARI PINAR				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12505297		112.57		112.57
04/22/21	Bill	21 2 Water	R01	12505297		103.99		216.56
30129-0	R01		143 BROOKVIEW DR	QUELIZ CHRISTIAN				
Water: 1								
							Prev. Bal:	406.70
01/20/21	Bill	21 1 Water	R01	46860527		96.45		503.15
04/22/21	Bill	21 2 Water	R01	46860527		91.48		594.63
30132-0	R01		134 BROOKVIEW DR	RICCARDI JOHN & MELISSA				
Water: 1								
							Prev. Bal:	1,246.45
01/20/21	Bill	21 1 Water	R01	09512209		136.75		1,383.20
04/22/21	Bill	21 2 Water	R01	09512209		112.33		1,495.53
30157-0	R01		4 BROOKVIEW DR	FRIAS FRADDY & LYDIA				
Water: 1								
							Prev. Bal:	442.22
01/20/21	Bill	21 1 Water	R01	45758305		116.60		558.82
04/22/21	Bill	21 2 Water	R01	45758305		108.16		666.98
30162-0	R01		27 VALLEY DR	DAVILLA WILFREDO JR & MELISSA				
Water: 1								
							Prev. Bal:	454.85
01/20/21	Bill	21 1 Water	R01	47619945		116.60		571.45
04/22/21	Bill	21 2 Water	R01	47619945		133.18		704.63
30185-0	R01		112 HIGHVIEW DR	EVANS JOHN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45758297		128.69		128.69
04/05/21	Payment	21 1 Water	WAT CK 3803357272	wipp		128.05-	0.00	0.64
04/22/21	Bill	21 2 Water	R01	45758297		120.67		121.31
05/24/21	Payment	21 1 Water	WAT CR 3807412918	wipp		0.64-	0.00	120.67

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30185-0		112 HIGHVIEW DR	Continued					
05/24/21	Payment	21 2 Water	WAT CR 3807412918	wipp		115.92-	0.00	4.75
30192-0	R01		142 HIGHVIEW DR	SCIRICA JOSEPH				
Water: 1								
							Prev. Bal:	772.02
01/20/21	Bill	21 1 Water	R01	08518826		132.72		904.74
04/22/21	Bill	21 2 Water	R01	08518826		191.56		1,096.30
30193-0	R01		146 HIGHVIEW DR	PAPAGNI MICHELE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45758304		189.14		189.14
04/22/21	Bill	21 2 Water	R01	45758304		145.69		334.83
06/09/21	Payment	21 1 Water	WAT CR 3808353612	wipp		189.14-	7.88-	145.69
06/09/21	Payment	21 2 Water	WAT CR 3808353612	wipp		35.37-	1.55-	110.32
30201-0	R01		184 HIGHVIEW DR	SIEWOR WOJIECH A & MONIKA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47749993		177.05		177.05
04/05/21	Payment	21 1 Water	WAT CR 3803239279	wipp		177.05-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47749993		141.52		141.52
30205-0	R01		RIDGEVIEW DR	DUELTGEN DENNIS & JILL				
Water: 1								
							Prev. Bal:	0.02-
01/20/21	Bill	21 1 Water	R01	45758275		92.42		92.40
01/20/21	Appl Ovr	21 1 Water	071 CK 6194	FR Water	11/12/20	0.02-	0.00	92.40
04/22/21	Bill	21 2 Water	R01	45758275		2,464.21		2,556.61
30216-0	R01		57 RIDGEVIEW DR	PLASKON MAUREEN & GLENN				
Outside Lien								
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45684363		209.29		209.29
04/22/21	Bill	21 2 Water	R01	45684363		137.35		346.64
30222-0	R01		25 RIDGEVIEW DR	ACEVEDO REYNALDO				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	08516510		245.56		245.56
04/22/21	Bill	21 2 Water	R01	08516510		254.11		499.67
04/26/21	Payment	21 1 Water	WAT CK 3805211363	wipp		245.56-	0.00	254.11
04/30/21	Payment	21 2 Water	WAT CK 0000129955			50.00-	0.00	204.11
06/01/21	Payment	21 2 Water	WAT CK 0006338275	WELLS FARGO BANK CHK		50.00-	0.00	154.11
30223-0	R01		21 RIDGEVIEW DR	PAGLIARULO MARGARET				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47749956		136.75		136.75
03/24/21	Payment	21 1 Water	WAT CR 3802322813	wipp		136.75-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47749956		124.84		124.84
30245-0	R01		84 RIDGEVIEW DR	TRAKO ADMIR & JASMINA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47750000		209.29		209.29
04/13/21	Payment	21 1 Water	WAT CK 3556			209.29-	0.00	0.00

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Cycle								
30245-0	84 RIDGEVIEW DR		Continued					
04/22/21	Bill	21 2 Water	R01	47750000		166.54		166.54
30248-0	R01		98 RIDGEVIEW DR	VASSALLO VICTOR & SUSANA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33057618		306.01		306.01
04/22/21	Bill	21 2 Water	R01	33057618		220.75		526.76
30264-0	R01		33 GRANDVIEW DR	TORRES LUIS & REBECCA I.				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	46860531		245.56		245.56
03/25/21	Payment	21 1 Water	WAT CR 3802410299	wipp		245.56-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	46860531		187.39		187.39
30267-0	R01		19 GRANDVIEW DR	CACIOPPO GIUSEPPE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	32498349		92.42		92.42
04/22/21	Bill	21 2 Water	R01	32498349		83.14		175.56
30269-0	R01		11 GRANDVIEW DR	BARTOLOMEO DANIEL				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	48017958		173.02		173.02
04/07/21	Payment	21 1 Water	WAT CR 3803605293	wipp		173.02-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	48017958		141.52		141.52
30314-0	R01		24 HIGHVIEW DR	WOOD THOMAS				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45758269		241.53		241.53
04/22/21	Bill	21 2 Water	R01	45758269		237.43		478.96
30317-0	R01		12 HIGHVIEW DR	ALLAN MOHAMAD				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	190000359		185.11		185.11
03/10/21	Payment	21 1 Water	WAT CR 3801110032	wipp		185.11-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	190000359		183.22		183.22
30319-0	R01		MT PLEASANT AVE	KRUZA BARBARA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	07495753		80.33		80.33
04/22/21	Bill	21 2 Water	R01	07495753		74.80		155.13
05/13/21	Payment	21 1 Water	WAT CK 174			80.33-	0.00	74.80
05/13/21	Payment	21 2 Water	WAT CK 174			19.67-	0.00	55.13
30326-0	R01		209 MT PLEASANT AVE	PEREZ EDELYN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	8070545		120.63		120.63
04/22/21	Bill	21 2 Water	R01	8070545		129.01		249.64
30328-0	R01		199 MT PLEASANT AVE	ABDALLA HOSSAM				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10467129		144.81		144.81
03/19/21	Payment	21 1 Water	WAT CK 101			144.81-	0.00	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
30328-0	199 MT PLEASANT AVE		Continued					
04/22/21	Bill	21 2 Water	R01	10467129		133.18		133.18
30343-0	R01		190 MT PLEASANT AVE	LAZO-GOMEZ CRISTINA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M59552349		61.46		61.46
03/24/21	Payment	21 1 Water	WAT CK 223			61.46-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M59552349		68.25		68.25
05/25/21	Payment	21 2 Water	WAT CK 225			65.00-	0.00	3.25
30345-0	R01		6 VERNON CT	YODICE SAMUEL JR & DANIELLE				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10467128		116.60		116.60
04/22/21	Bill	21 2 Water	R01	10467128		103.99		220.59
06/01/21	Payment	21 1 Water	WAT CR 3807730903	WIPP		91.75-	4.55-	128.84
40402-0	R01		20 ROSE PLACE	HOLDER NAFEEZA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	46860513		104.51		104.51
02/05/21	Payment	21 1 Water	WAT CK 130			104.51-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	46860513		103.99		103.99
40405-0	R01		64 ROSE PLACE	FORD GLORIA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M4100		81.46		81.46
02/04/21	Payment	21 1 Water	WAT CK 7062			81.46-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M4100		128.05		128.05
06/07/21	Payment	21 2 Water	WAT CK 7112			127.77-	0.28-	0.28
40408-0	R01		94 ROSE PL	ARCURI VINCENT & CARMELA				
Water: 1							Prev. Bal:	131.29
01/20/21	Bill	21 1 Water	R01	M44160		206.31		337.60
04/22/21	Bill	21 2 Water	R01	M44160		218.62		556.22
40410-0	R01		118 ROSE PLACE	CUNHA ANTHONY & SHIRLEY				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33924799		229.44		229.44
04/22/21	Bill	21 2 Water	R01	33924799		191.56		421.00
40413-0	R01		158 ROSE PL	PARISI ORESTE & DORINO SANDRA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	11065625		181.08		181.08
03/08/21	Payment	21 1 Water	WAT CK 707255892	CHASE BANK CHK		45.17-	0.00	135.91
04/08/21	Payment	21 1 Water	WAT CK 711264021	CHASE BANK CHK		50.00-	0.00	85.91
04/22/21	Bill	21 2 Water	R01	11065625		170.71		256.62
05/07/21	Payment	21 1 Water	WAT CK 715233434			85.91-	0.00	170.71
05/07/21	Payment	21 2 Water	WAT CK 715233434			14.09-	0.00	156.62
06/07/21	Payment	21 2 Water	WAT CK 719091940	CHASE BANK CHK		99.43-	0.57-	57.19
40414-0	R01		168 ROSE PL	POLITIKA TANYA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M44290		174.11		174.11

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40414-0	168 ROSE PL		Continued					
04/22/21	Bill	21 2 Water	R01	M44290		28.17		202.28
40425-0	R01		181 ROSE PL	ABDEL-JABBAR MOHAMMED				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M44410		252.17		252.17
04/22/21	Bill	21 2 Water	R01	M44410		107.12		359.29
06/08/21	Payment	21 1 Water	WAT CK 0000995184	SPENCER SAVINGS CHK		244.77-	6.29-	114.52
06/08/21	Payment	21 2 Water	WAT CK 0000995184	SPENCER SAVINGS CHK		0.00	1.11-	114.52
40431-0	R01		99 ROSE PLACE	ARCURI EUGENE & ANNA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10078990		301.98		301.98
04/05/21	Payment	21 1 Water	WAT CK 3803336589	wipp		301.98-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	10078990		270.79		270.79
40433-0	R01		71 ROSE PLACE	ITUYAN EDUARDO				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33924830		177.05		177.05
03/23/21	Overpayment	Water	WAT CK 1893			122.66-	0.00	54.39
03/23/21	Payment	21 1 Water	WAT CK 1893			177.05-	0.00	122.66-
04/22/21	Bill	21 2 Water	R01	33924830		174.88		52.22
40438-0	R01		22 HAVERHILL AVE	DELAROSA LISSETTE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	44983629		160.93		160.93
02/24/21	Payment	21 1 Water	WAT CR 3799957784	wipp		160.93-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	44983629		137.35		137.35
40456-0	R01		143 HAVERHILL AVE	KHAWATMI MOHAMMED K.				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	11314264		221.38		221.38
03/12/21	Payment	21 1 Water	WAT CK 0002128807	ROUNDPOINT SERVICE		221.38-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	11314264		208.24		208.24
40458-0	R01		123 HAVERHILL AVE	ROMERO-REYES JUAN CARLOS				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M45040		109.06		109.06
04/09/21	Payment	21 1 Water	WAT CK 9590			109.06-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M45040		155.66		155.66
40467-0	R01		13 HAVERHILL AVE	BARNES JONATHAN & MARIA				
Water: 1								
							Prev. Bal:	490.53
01/20/21	Bill	21 1 Water	R01	47749970		128.69		619.22
04/22/21	Bill	21 2 Water	R01	47749970		129.01		748.23
40474-0	R01		80-84 CEDARHURST AVE	MUHAMMAD TALHA & TAMOOR				
Water: 1								
							Prev. Bal:	200.39
01/20/21	Bill	21 1 Water	R01	47750013		116.60		316.99
04/22/21	Bill	21 2 Water	R01	47750013		108.16		425.15

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40474-1	R01		80-84 CEDARHURST AVE	MUHAMMAD TALHA & TAMOOR				
Water: 1								
							Prev. Bal:	832.53
01/20/21	Bill	21 1 Water	R01	47750010		426.91		1,259.44
04/22/21	Bill	21 2 Water	R01	47750010		108.16		1,367.60
05/25/21	Payment	21 1 Water	WAT CR 3807517076	wipp		0.00	9.96-	1,367.60
40490-0	R01		20 HILLCREST AVE	FLOOD J & K & BROOKS L				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	48017934		281.83		281.83
04/22/21	Bill	21 2 Water	R01	48017934		270.79		552.62
05/14/21	Payment	21 1 Water	WAT CR 3806838921	wipp		281.83-	0.00	270.79
05/14/21	Payment	21 2 Water	WAT CR 3806838921	wipp		18.17-	0.00	252.62
40500-0	R01		126 HILLCREST AVE	MARTE FRANCISCO & JUDITH				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	190353128		144.81		144.81
03/12/21	Payment	21 1 Water	WAT CK 3801261423	wipp		144.81-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	190353128		145.69		145.69
40503-0	R01		87 HILLCREST AVE	FELIZ-SANTOS YAFRESIE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	190941658		181.08		181.08
03/09/21	Payment	21 1 Water	WAT CR 3801019068	WIPP		181.08-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	190941658		137.35		137.35
40512-0	R01		343 MT PLEASANT AVE	MAGGI TONIO & LISA ANNE				
Water: 1								
							Prev. Bal:	428.92
01/20/21	Bill	21 1 Water	R01	M62786088		102.01		530.93
04/22/21	Bill	21 2 Water	R01	M62786088		98.82		629.75
40524-0	R01		89 WHITTAKER AVE	NIU TRUST				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	190353107		173.02		173.02
03/08/21	Payment	21 1 Water	WAT CK 3800805362	wipp		173.02-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	190353107		162.37		162.37
40530-0	R01		68 MERILINE AVE	AM COSTELLO, LLC				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	190353142		241.53		241.53
04/20/21	Payment	21 1 Water	WAT CK 3804790552	wipp		241.53-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	190353142		149.86		149.86
40543-0	R01		75 MERILINE AVE	RASHID NADIA & ALQUDAH KHALED				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33924792		370.49		370.49
04/22/21	Bill	21 2 Water	R01	33924792		179.05		549.54
05/03/21	Payment	21 1 Water	WAT CK 1152			370.49-	0.00	179.05
40546-0	R01		39 MERILINE AVE	URBINA EUCARIS F				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	13661420		164.96		164.96

Account Id / Date	Type / Cycle	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
40546-0	39 MERILINE AVE		Continued					
02/16/21	Payment	21 1 Water	WAT CK 834			164.96-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	13661420		149.86		149.86
50644-0	R01		12 KAY RD	KORUS, THEODORE				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	08070552		148.84		148.84
04/22/21	Bill	21 2 Water	R01	08070552		129.01		277.85
06/09/21	Payment	21 1 Water	WAT CK 3808376638	wipp		2.02-	1.39-	275.83
06/09/21	Payment	21 2 Water	WAT CK 3808376638	wipp		0.00	1.38-	275.83
50651-0	R01		18 OVERMOUNT AVE	SARA KHALIL J				
Water: 1							Prev. Bal:	172.75
01/20/21	Bill	21 1 Water	R01	12358471		84.36		257.11
04/22/21	Bill	21 2 Water	R01	12358471		74.80		331.91
50658-0	R01		3 WESTERHOLT AVE	ROBLEDO OSCAR & MARIA				
Water: 1							Prev. Bal:	15.80-
01/20/21	Bill	21 1 Water	R01	M03056218		99.23		83.43
01/20/21	Appl Ovr	21 1 Water	071 CK 118	FR Water	10/05/20	7.90-	0.00	83.43
01/20/21	Appl Ovr	21 1 Water	071 CK 121	FR Water	11/18/20	7.90-	0.00	83.43
04/22/21	Bill	21 2 Water	R01	M03056218		72.46		155.89
06/10/21	Payment	21 1 Water	WAT CK 194			83.43-	0.00	72.46
06/10/21	Payment	21 2 Water	WAT CK 194			71.96-	0.61-	0.50
50680-0	R01		21 WESTERHOLT AVE	CARABALLO DAVID				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47619947		277.80		277.80
03/15/21	Payment	21 1 Water	WAT CR 3801540896	wipp		277.80-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47619947		291.64		291.64
06/07/21	Payment	21 2 Water	WAT CR 3808144103	wipp		148.08-	1.92-	143.56
50683-0	R01		9 DULLES DRIVE	MORELLO ARSILIA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	4578307		156.90		156.90
02/16/21	Payment	21 1 Water	WAT CR 3799147772	wipp		156.90-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	4578307		170.71		170.71
50716-0	R01		15 ROBINSON DR	RAMOS KEVIN M & ANNA R				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M5071600		283.12		283.12
03/12/21	Payment	21 1 Water	WAT CK 225			283.12-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M5071600		383.00		383.00
50717-0	R01		90 WILLIAMS DR	MASTROPOALO ANTHONY & MECCA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47749982		144.81		144.81
03/08/21	Payment	21 1 Water	WAT CR 3800929269	wipp		144.81-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47749982		149.86		149.86
50731-0	R01		21 TIESSEN TERR	ISKAROS JOSEPH & IRENE				
Water: 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
50731-0	21 TIESSEN TERR		Continued					
01/20/21	Bill	21 1 Water	R01	10467127		168.99		168.99
04/22/21	Bill	21 2 Water	R01	10467127		166.54		335.53
05/04/21	Payment	21 1 Water	WAT CK 3806179741	wipp		168.99-	0.00	166.54
50738-0	R01		19 BORKOWSKI PL	ESTATE OF JACK BONACCOLTA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10314855		60.18		60.18
04/22/21	Bill	21 2 Water	R01	10314855		62.29		122.47
06/01/21	Payment	21 1 Water	WAT CK 40392			60.18-	2.35-	62.29
06/01/21	Payment	21 2 Water	WAT CK 40392			53.99-	0.00	8.30
60740-0	R01		124 RIFLE CAMP RD	SAWAGED KHALID				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10078984		128.69		128.69
03/18/21	Payment	21 1 Water	WAT CK 3801822604	wipp		128.69-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	10078984		133.18		133.18
71206-0	R01		107 WEDGEWOOD DRIVE 13	BEAGIN BRIAN				
Water: 1								
							Prev. Bal:	60.75
01/20/21	Bill	21 1 Water	R01	00986974		80.33		141.08
04/22/21	Bill	21 2 Water	R01	00986974		83.14		224.22
71207-0	R01		108 WEDGEWOOD DRIVE 15	SADEK TAREK EL				
Water: 1								
							Prev. Bal:	5.65
01/20/21	Bill	21 1 Water	R01	00763250		245.56		251.21
04/22/21	Bill	21 2 Water	R01	00763250		170.71		421.92
05/21/21	Payment	21 1 Water	WAT CK 3807281812	WIPP		0.00	5.65-	421.92
71231-0	R01		BROWERTOWN RD.	ELNATSHE HASEM				
Water: 1								
							Prev. Bal:	0.49-
01/20/21	Bill	21 1 Water	R01	48469918		45.13		44.64
01/20/21	Appl Ovr	21 1 Water	071 CK 3566	FR Water	10/29/20	0.49-	0.00	44.64
04/22/21	Bill	21 2 Water	R01	48469918		62.29		106.93
71259-0	R01		140 WEDGEWOOD DR 20	GARRETSON D & C & PERCOSKIE, J				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	48017954		100.48		100.48
01/25/21	Payment	21 1 Water	WAT CK 3797366718	wipp		100.48-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	48017954		91.48		91.48
71283-0	R01		310 CEDAR WOOD TERR 19	YABLONSKY BRUCE -				
Water: 1								
							Prev. Bal:	100.48
01/20/21	Bill	21 1 Water	R01	190353131		132.72		233.20
04/22/21	Bill	21 2 Water	R01	190353131		108.16		341.36
71304-0	R01		331 CEDAR WOOD TERR	GILRAIN JOHN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	50304306		148.84		148.84
03/09/21	Payment	21 1 Water	WAT CR 3800996214	WIPP		148.84-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	50304306		133.18		133.18

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
71307-0	R01		334 CEDAR WOOD TERR 2	KISELYUK SEMYON & ELLA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45750008		185.11		185.11
02/08/21	Payment	21 1 Water	WAT CK 3727			185.11-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	45750008		154.03		154.03
71316-0	R01		404 DOGWOOD CT 7	ASMED MOHAMED &ROESSLER ASHLEY				
Water: 1								
							Prev. Bal:	106.03
01/04/21	Payment	21 1 Water	WAT CK 57749	SUMMIT NATIONAL NJ		106.03-	0.00	0.00
01/20/21	Bill	21 1 Water	R01	48239451		14.60		14.60
02/01/21	Payment	21 1 Water	WAT CK 3797983963	wipp		14.60-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	48239451		120.67		120.67
71325-0	R01		413 DOGWOOD CT 25	RYDER ROBERT & GARNIER LISE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	00810389		88.39		88.39
04/22/21	Bill	21 2 Water	R01	00810389		99.82		188.21
71329-0	R01		417 DOGWOOD CT 33	DIOU MARIA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16327852		96.45		96.45
04/22/21	Bill	21 2 Water	R01	16327852		103.99		200.44
04/28/21	Payment	21 1 Water	WAT CK 714			8.81-	0.00	191.63
05/14/21	Payment	21 1 Water	WAT CK 716			85.00-	0.00	106.63
71330-0	R01		418 DOGWOOD CT 35	GUZMAN LEDIANA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	00763052		76.30		76.30
01/25/21	Overpayment	Water	WAT CK 0078168409			23.22-	0.00	53.08
01/25/21	Payment	21 1 Water	WAT CK 0078168409			76.30-	0.00	23.22-
04/22/21	Bill	21 2 Water	R01	00763052		91.48		68.26
71333-0	R01		421 DOGWOOD CT 24	HESSEIN AMGAD				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	02412017		72.27		72.27
04/22/21	Bill	21 2 Water	R01	02412017		120.67		192.94
71334-0	R01		422 DOGWOOD CT 22	CASTIGLIONE HELEN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	00031974		104.51		104.51
02/09/21	Payment	21 1 Water	WAT CK 3798855546	wipp		104.51-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	00031974		91.48		91.48
71354-0	R01		220 WOODLAND DRIVE 30	BREIHOF EDWARD & COOK KAREN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	00779987		80.33		80.33
03/08/21	Payment	21 1 Water	WAT CR 3800931348	wipp		80.33-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	00779987		83.14		83.14
71367-0	R01		233 WOODLAND DRIVE 4	SCADUTO JOAN				
Water: 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
71367-0	233 WOODLAND DRIVE 4		Continued					
01/20/21	Bill	21 1 Water	R01	00757172		173.02		173.02
02/03/21	Payment	21 1 Water	WAT CK 7335			173.02-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	00757172		187.39		187.39
04/28/21	Payment	21 2 Water	WAT CK 7392			187.19-	0.00	0.20
71389-0	R01		255 WOODLAND DRIVE 41	BARKAWI, ZAHER				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16327861		185.11		185.11
04/15/21	Payment	21 1 Water	WAT CK 347			185.11-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	16327861		166.54		166.54
71391-0	R01		257 WOODLAND DRIVE 45	INGOGLIA ANTHONY J & EILEEN				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	46860562		197.20		197.20
04/22/21	Bill	21 2 Water	R01	46860562		174.88		372.08
06/10/21	Payment	21 1 Water	WAT CK 3808412965	WIPP		195.28-	4.21-	176.80
06/10/21	Payment	21 2 Water	WAT CK 3808412965	WIPP		0.00	1.92-	176.80
71466-0	R01		1 BOLD'S LANE	HAWRYLUK LILIAN				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47619948		112.57		112.57
02/24/21	Payment	21 1 Water	WAT CK 0000995351	TD BANK CHK		112.57-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47619948		103.99		103.99
71468-0	R01		5 BOLD'S LANE	CINQUE LOUIS & CYNTHIA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	00966250		197.20		197.20
04/22/21	Bill	21 2 Water	R01	00966250		170.71		367.91
05/13/21	Payment	21 1 Water	WAT CK 3806758825	WIPP		197.20-	0.00	170.71
71481-0	R01		6 BOLD'S LANE	MOORE CRAIG				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	02413470		136.75		136.75
04/05/21	Payment	21 1 Water	WAT CR 3803115652	wipp		136.75-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	02413470		78.97		78.97
71488-0	R01		69 MILL POND ROAD	CASTRO NANCY				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47079117		173.02		173.02
04/22/21	Bill	21 2 Water	R01	47079117		166.54		339.56
04/26/21	Payment	21 1 Water	WAT CK 3805309346	wipp		173.02-	0.00	166.54
81528-0	R01		23 WESTON PLACE	DIDINO ANTHONY & JULIEANNE				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10430812		152.87		152.87
03/29/21	Payment	21 1 Water	WAT CK 3802683347	wipp		152.87-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	10430812		158.20		158.20
81537-0	R01		13 ALEXANDRA COURT	FERRAG STIV & DORIS				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	190000344		350.34		350.34

Account Id / Cycle / Date	Type	Yr/Prd	Section	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
81537-0	13 ALEXANDRA COURT			Continued					
04/01/21	Payment	21 1	Water	WAT CR 3803036452	wipp		77.12-	0.00	273.22
04/22/21	Bill	21 2	Water	R01	190000344		145.69		418.91
81539-0	R01			29 ALEXANDRA COURT	NASER MAHAMMED & NASER THAWRA				
Water: 1									
								Prev. Bal:	0.00
01/20/21	Bill	21 1	Water	R01	00198951		394.67		394.67
02/17/21	Overpayment		Water	WAT CK 1643			7.89-	0.00	386.78
02/17/21	Payment	21 1	Water	WAT CK 1643			394.67-	0.00	7.89-
04/22/21	Bill	21 2	Water	R01	00198951		220.75		212.86
81544-0	R01			6 ALEXANDRA CT	QUIRINDONGO ALEX & NINNA				
Water: 1									
								Prev. Bal:	0.00
01/20/21	Bill	21 1	Water	R01	17008529		181.08		181.08
03/23/21	Payment	21 1	Water	WAT CR 3802234333	WIPP		181.08-	0.00	0.00
04/22/21	Bill	21 2	Water	R01	17008529		149.86		149.86
82130-0	R01			18 WINDING WAY	LOPEZ JUAN & SANDRA				
Water: 1									
								Prev. Bal:	0.00
01/20/21	Bill	21 1	Water	R01	13983095		193.17		193.17
02/02/21	Payment	21 1	Water	WAT CK 3798276050	wipp		193.17-	0.00	0.00
04/22/21	Bill	21 2	Water	R01	13983095		162.37		162.37
82400-0	R01			18 MOUNTAIN VIEW DR	ZHU XIAODONG & DEHUA				
Water: 1									
								Prev. Bal:	0.00
01/20/21	Bill	21 1	Water	R01	12704252		60.18		60.18
02/09/21	Overpayment		Water	WAT CK 4517			39.82-	0.00	20.36
02/09/21	Payment	21 1	Water	WAT CK 4517			60.18-	0.00	39.82-
04/22/21	Bill	21 2	Water	R01	12704252		62.29		22.47
82430-0	R01			24 MOUNTAIN VIEW DR	PERRO FRANK & MARY ANN				
Water: 1									
								Prev. Bal:	0.00
01/20/21	Bill	21 1	Water	R01	12742007		168.99		168.99
04/22/21	Bill	21 2	Water	R01	12742007		166.54		335.53
82590-0	R01			35 ROLLING VIEWS DR	LE WINTER ANDREW & SHARON				
Water: 1									
								Prev. Bal:	0.00
01/20/21	Bill	21 1	Water	R01	13931128		116.60		116.60
03/12/21	Payment	21 1	Water	WAT CK 0089397241	WELLS FARGO BANK CHK		116.60-	0.00	0.00
04/22/21	Bill	21 2	Water	R01	13931128		124.84		124.84
06/14/21	Payment	21 2	Water	WAT CK 0010225887	WELLS FARGO BANK CHK		124.53-	0.31-	0.31
82640-0	R01			88 ROLLING VIEWS DR	ESTRADA HERNOLDE				
Water: 1									
								Prev. Bal:	90.00-
01/20/21	Bill	21 1	Water	R01	37069018		164.96		74.96
01/20/21	Appl Ovr	21 1	Water	071 CK 0061609568	FR Water	11/13/20	90.00-	0.00	74.96
02/12/21	Overpayment		Water	WAT CK 0082929779	WELLS FARGO BANK CHK		15.04-	0.00	59.92
02/12/21	Payment	21 1	Water	WAT CK 0082929779	WELLS FARGO BANK CHK		74.96-	0.00	15.04-
04/22/21	Bill	21 2	Water	R01	37069018		149.86		134.82
05/13/21	Payment	21 2	Water	WAT CK 0003734715			90.00-	0.00	44.82

Account Id Type Section | Property Location | Bill To Name
Cycle
Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance

82680-0 R01 | 80 ROLLING VIEWS DR | PITTARI BENEDETTO & HAN ADINA
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47750021	104.51		104.51
03/08/21	Payment	21 1 Water	WAT CK 3800851024	wipp	104.51-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47750021	103.99		103.99

82780-0 R01 | 60 ROLLING VIEWS DR | VILLA ANALIDA
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16645045	177.05		177.05
04/05/21	Payment	21 1 Water	WAT CK 711013599	CHASE BANK CHK	177.05-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	16645045	179.05		179.05

100152-0 R01 | 22 CASSON LANE | WALDMAN DANIEL
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	11630449	2,546.69		2,546.69
04/22/21	Bill	21 2 Water	R01	11630449	725.32		3,272.01
05/10/21	Payment	21 1 Water	WAT CK 3806475476	wipp	256.70-	0.00	3,015.31

100154-0 R01 | 12 CASSON LANE | KOURANI MOHAMAD
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	46183957	233.47		233.47
04/22/21	Bill	21 2 Water	R01	46183957	195.73		429.20

100191-0 R01 | 260 RIFLE CAMP RD | MINIC STANKO
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	180051407	108.54		108.54
04/01/21	Payment	21 1 Water	WAT CR 3803099672	wipp	108.54-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	180051407	103.99		103.99

100321-0 R01 | 20 WEASEL DRIFT RD | ZAIDAN ALI
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	478.49
01/20/21	Bill	21 1 Water	R01	48017969	128.69		607.18
04/22/21	Bill	21 2 Water	R01	48017969	91.48		698.66

100451-0 R01 | 24 PARK DR | CARLSTROM CHARLES A. & MASOUME
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47749978	185.11		185.11
03/05/21	Payment	21 1 Water	WAT CK 390		185.11-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47749978	149.86		149.86

100551-0 R01 | WEASEL DRIFT RD | WESTOCK CARLESE
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	52167556	108.54		108.54
04/01/21	Payment	21 1 Water	WAT CK 1994		108.54-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	52167556	95.65		95.65

100611-0 R01 | RIFLE CAMP RD | YILMAZ ERDAL & SANJAY Y
Water: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Principal	Interest	Balance
						Prev. Bal:	1,435.95
01/20/21	Bill	21 1 Water	R01	47749992	555.87		1,991.82
04/22/21	Bill	21 2 Water	R01	47749992	591.88		2,583.70

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
100691-0	R01		430 RIFLE CAMP RD	RENNE CARLO				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	09330417		104.51		104.51
01/26/21	Payment	21 1 Water	WAT CK 3797507202	wipp		104.51-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	09330417		91.48		91.48
100711-0	R01		6 HAZEL ST	MONAHAN ANN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	46860537		152.87		152.87
02/09/21	Payment	21 1 Water	WAT CK 9033			152.87-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	46860537		137.35		137.35
06/14/21	Payment	21 2 Water	WAT CK 9035	TD BANK CHECK		137.31-	0.46-	0.04
100731-0	R01		ROSINA ST	PAVENTA JOHN C				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M17310		179.47		179.47
04/05/21	Payment	21 1 Water	WAT CK 167			179.47-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M17310		154.45		154.45
208861-0	R01		128 MT PLEASANT AVE	BITONDO GIUSEPPE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	03201271		398.70		398.70
04/22/21	Bill	21 2 Water	R01	03201271		325.00		723.70
404001-0	R01		17 ROSE PLACE	VILA MAURICIO & ISABEL				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	48174174		140.78		140.78
04/22/21	Bill	21 2 Water	R01	48174174		129.01		269.79
404021-0	R01		22 ROSE PL	MATRANGA GUISEPPE & FRANCESCA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	17008510		217.35		217.35
03/04/21	Payment	21 1 Water	WAT CK 3800674606	wipp		217.35-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	17008510		195.73		195.73
404071-0	R01		88 ROSE PLACE	OLIVER MONA				
Water: 1								
							Prev. Bal:	29.20
01/20/21	Bill	21 1 Water	R01	12034305		257.65		286.85
04/22/21	Bill	21 2 Water	R01	12034305		387.55		674.40
404122-0	R01		150 ROSE PL	SCOVZEN WILLIAM & LINDA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	03190338		201.23		201.23
03/01/21	Payment	21 1 Water	WAT CK 3800264424	wipp		70.00-	0.00	131.23
03/29/21	Payment	21 1 Water	WAT CK 3802585394	wipp		67.00-	0.00	64.23
04/13/21	Payment	21 1 Water	WAT CK 3804262000	WIPP		64.23-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	03190338		212.41		212.41
06/01/21	Payment	21 2 Water	WAT CK 3807765132	WIPP		72.00-	0.00	140.41
404261-0	R01		ROSE PLACE	AQUINO-ARIAS VICTOR & SUSANA				
Water: 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
404261-0	ROSE PLACE		Continued					
01/20/21	Bill	21 1 Water	R01	00493969		185.11		185.11
04/22/21	Bill	21 2 Water	R01	00493969		170.71		355.82
404321-0	R01		1 ARCADIA	RIVERA ALEXANDER & CRISTINA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M44560		128.65		128.65
04/22/21	Bill	21 2 Water	R01	M44560		145.56		274.21
06/15/21	Payment	21 1 Water	WAT CR 3808731474	wipp		15.11-	3.00-	259.10
06/15/21	Payment	21 2 Water	WAT CR 3808731474	wipp		0.00	1.84-	259.10
404411-0	R01		58 HAVERHILL AVE	CONTRERAS MARIANELLA & WENDDY				
Water: 1								
							Prev. Bal:	212.71
01/20/21	Bill	21 1 Water	R01	48239452		265.71		478.42
04/22/21	Bill	21 2 Water	R01	48239452		195.73		674.15
404591-0	R01		44 SUNSET DR	AMATO RICHARD				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10430824		314.07		314.07
04/22/21	Bill	21 2 Water	R01	10430824		291.64		605.71
06/18/21	Payment	21 1 Water	WAT CK 104			0.41-	5.76-	605.30
06/18/21	Payment	21 2 Water	WAT CK 104			0.00	3.99-	605.30
404751-0	R01		92 CEDARHURST AVE	KOPTY REMON S.				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M49020		81.18		81.18
04/22/21	Bill	21 2 Water	R01	M49020		183.47		264.65
404831-0	R01		59 CEDARHURST AVE	RODIA MARIA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	48469878		285.86		285.86
03/04/21	Payment	21 1 Water	WAT CK 3800615147	wipp		285.86-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	48469878		254.11		254.11
404921-0	R01		38 HILLCREST AVE	VALERA JESSICA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	09553439		124.66		124.66
03/09/21	Payment	21 1 Water	WAT CK 319			124.66-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	09553439		112.33		112.33
404941-0	R01		68 HILLCREST AVE	SLODYCZKA MAREK				
Water: 1								
							Prev. Bal:	47.10
01/04/21	Payment	21 1 Water	WAT CK 43987	EVIDENT TITLE		47.10-	0.00	0.00
01/20/21	Bill	21 1 Water	R01	47750003		13.08		13.08
04/22/21	Bill	21 2 Water	R01	47750003		62.29		75.37
404981-0	R01		104 HILLCREST AVE	SANTORO DANTE J & CHRISTIE LAU				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	19053122		487.36		487.36
03/15/21	Payment	21 1 Water	WAT CR 3801331777	wipp		487.36-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	19053122		366.70		366.70

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
405011-0	R01		105 HILLCREST AVE	SERGEI LESKO (TENANT)				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10314835		237.50		237.50
04/22/21	Bill	21 2 Water	R01	10314835		204.07		441.57
05/07/21	Payment	21 1 Water	WAT CK 3144			70.00-	0.00	371.57
405241-0	R01		83 WHITTAKER AVE	LONGENDYCK CHERYLE				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	11314260		253.62		253.62
02/16/21	Payment	21 1 Water	WAT CK 3799305400	WIPP		253.62-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	11314260		220.75		220.75
405282-0	R01		MERILINE AVE	SAPIENZA DONNA (TENANT)				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47619942		76.30		76.30
04/05/21	Payment	21 1 Water	WAT CK 404			76.30-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47619942		78.97		78.97
405371-0	R01		50 MERILINE AVE	CLARKE STEVEN				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16713835		181.08		181.08
04/08/21	Payment	21 1 Water	WAT CR 3803772696	wipp		181.08-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	16713835		195.73		195.73
405413-0	R01		61 MERILINE AVE	BULNA DEANNA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47750007		104.51		104.51
04/22/21	Bill	21 2 Water	R01	47750007		99.82		204.33
05/26/21	Payment	21 1 Water	WAT CK 3807531943	WIPP		104.51-	3.90-	99.82
506071-0	R01		435 MT PLEASANT AVE	BITAR SAMIR & RANA ALAWAD				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16645055		156.90		156.90
04/22/21	Bill	21 2 Water	R01	16645055		116.50		273.40
05/28/21	Payment	21 1 Water	WAT CK 3807704722	WIPP		156.90-	2.16-	116.50
05/28/21	Payment	21 2 Water	WAT CK 3807704722	WIPP		40.94-	0.00	75.56
506082-0	R01		MT PLEASANT AVE	HASAN JOHN & ROSICLER				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16327836		221.38		221.38
02/23/21	Payment	21 1 Water	WAT CK 0005362600	WELLS FARGO BANK CHK		100.00-	0.00	121.38
03/30/21	Payment	21 1 Water	WAT CK 0009611210	WELLS FARGO BANK CHK		121.08-	0.00	0.30
04/22/21	Bill	21 2 Water	R01	16327836		220.75		221.05
06/07/21	Payment	21 1 Water	WAT CK 0017215947	WELLS FARGO CHK		0.30-	0.00	220.75
06/07/21	Payment	21 2 Water	WAT CK 0017215947	WELLS FARGO CHK		98.49-	1.21-	122.26
506161-0	R01		77 PITTS AVE	DI MARTINO CHRISTOPHER & ERICA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M5061610		191.11		191.11
02/11/21	Payment	21 1 Water	WAT CK 970			191.11-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	M5061610		156.24		156.24

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
506161-0	77 PITTS AVE		Continued					
06/07/21	Payment	21 2 Water	WAT CK 980			155.68-	0.56-	0.56
506221-0	R01		11 WINSLOW PL	ALTOMONTE ANTHONY				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10078996		84.36		84.36
04/05/21	Payment	21 1 Water	WAT CK 1412			84.36-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	10078996		74.80		74.80
506231-0	R01		21 WINSLOW PL	KARJALAINEN JARMO & YUKO				
Water: 1								
							Prev. Bal:	496.49
01/20/21	Bill	21 1 Water	R01	03121513		144.81		641.30
04/22/21	Bill	21 2 Water	R01	03121513		187.39		828.69
506361-0	R01		60 OVERMOUNT AVE	RICCI GIOVANNI & LINA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10207513		189.14		189.14
02/16/21	Payment	21 1 Water	WAT CK 3799293562	WIPP		53.06-	0.00	136.08
03/16/21	Payment	21 1 Water	WAT CK 3801609855	wipp		50.00-	0.00	86.08
04/08/21	Payment	21 1 Water	WAT CK 3803699785	wipp		86.08-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	10207513		154.03		154.03
506391-0	R01		89 WILLIAMS DR	MILLS LINWOOD & DARLENE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	M5063910		92.46		92.46
02/10/21	Payment	21 1 Water	WAT CK 138			0.98-	0.00	91.48
04/22/21	Bill	21 2 Water	R01	M5063910		96.69		188.17
506461-0	R01		95 WILLIAMS DR	CASONOVAS DANIEL & BONGIRONO J				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	07495759		152.87		152.87
04/22/21	Bill	21 2 Water	R01	07495759		229.09		381.96
06/10/21	Payment	21 1 Water	WAT CK 3808442533	WIPP		152.87-	1.32-	229.09
06/10/21	Payment	21 2 Water	WAT CK 3808442533	WIPP		65.09-	2.52-	164.00
506761-0	R01		WESTERHOLT AVE	BALONZE JOHN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	48469881		185.11		185.11
04/22/21	Bill	21 2 Water	R01	48469881		187.39		372.50
06/11/21	Payment	21 1 Water	WAT CK 7869			0.00	3.64-	372.50
06/11/21	Payment	21 2 Water	WAT CK 7869			0.00	2.12-	372.50
506911-0	R01		27 LOOKOUT LANE	PORZIO LES&S & SWINARSKI E & L				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	44983625		205.26		205.26
03/29/21	Payment	21 1 Water	WAT CK 3802657718	wipp		205.26-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	44983625		204.07		204.07
506971-0	R01		166 WILLIAMS DR	ELHIN JOSEPH				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	11539234		132.72		132.72
03/17/21	Payment	21 1 Water	WAT CK 3801685200	wipp		132.72-	0.00	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
506971-0	166 WILLIAMS DR		Continued					
04/22/21	Bill	21 2 Water	R01	11539234		124.84		124.84
507021-0	R01		21 KAY RD	WASSEL THERESA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	32498348		76.30		76.30
04/12/21	Payment	21 1 Water	WAT CK 1431			76.30-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	32498348		108.16		108.16
507191-0	R01		113 OVERMOUNT AVE	TRAICE LEOV & ILIEVSKI TILIJAN				
Water: 1							Prev. Bal:	0.78-
01/20/21	Bill	21 1 Water	R01	48124151		189.14		188.36
01/20/21	Appl Ovr	21 1 Water	071 CK 1552	FR Water	12/10/20	0.78-	0.00	188.36
04/22/21	Bill	21 2 Water	R01	48124151		170.71		359.07
507331-0	R01		20 BORKOWSKI PL	SALEH MOHAMMED & YURSA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16327855		213.32		213.32
04/14/21	Payment	21 1 Water	WAT CK 421			213.32-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	16327855		191.56		191.56
507400-0	R03		12 ROBS WAY	MACCHIARELLI MARIO & ANGELA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R03	59048850		231.56		231.56
04/07/21	Payment	21 1 Water	WAT CK 1459			231.56-	0.00	0.00
04/22/21	Bill	21 2 Water	R03	59048850		202.11		202.11
607439-0	R03		5 CONDRON LANE	LWAYSI ISSA & MAY				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R03	38048102		308.13		308.13
04/22/21	Bill	21 2 Water	R03	38048102		339.72		647.85
607444-0	R01		375 RIFLE CAMP RD, #100	GIORDANO CARMINA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	37068995		68.24		68.24
03/01/21	Overpayment	Water	WAT CK 827			64.21-	0.00	4.03
03/01/21	Payment	21 1 Water	WAT CK 827			68.24-	0.00	64.21-
04/22/21	Bill	21 2 Water	R01	37068995		70.63		6.42
607462-0	R01		375 RIFLE CAMP RD, #205	BERNAL MARIA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	47750020		120.63		120.63
03/24/21	Payment	21 1 Water	WAT CR 3802343466	wipp		120.63-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	47750020		112.33		112.33
607474-0	R01		375 RIFLE CAMP RD, #305	HOLLAND DARA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	52743261		108.54		108.54
04/09/21	Payment	21 1 Water	WAT CK 711502275	CHASE BANK CHK		108.54-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	52743261		91.48		91.48

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
607482-0	R01		375 RIFLE CAMP RD, #401	ORSILLO ROSALIE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	52743253		241.53		241.53
03/01/21	Payment	21 1 Water	WAT CK 26977888462	money order		241.00-	0.00	0.53
04/22/21	Bill	21 2 Water	R01	52743253		220.75		221.28
607497-0	R01		GARDEN AVE	RODRIGUEZ HECTOR & JACQUELINE				
Water: 1								
							Prev. Bal:	1,158.17
01/20/21	Bill	21 1 Water	R01	54563417		293.92		1,452.09
04/22/21	Bill	21 2 Water	R01	54563417		329.17		1,781.26
607506-0	R01		51 MT PLEASANT AVE	RODIA PAOLO & KLOSS LAURIE				
Water: 1								
							Prev. Bal:	734.84
01/20/21	Bill	21 1 Water	R01	52903347		265.71		1,000.55
04/22/21	Bill	21 2 Water	R01	52903347		208.24		1,208.79
607539-0	R01		6 QUARRY DRIVE C3	D'ANTUONO MICHAEL & SUSAN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33657680		84.36		84.36
02/16/21	Payment	21 1 Water	WAT CK 1120			84.36-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	33657680		78.97		78.97
05/13/21	Payment	21 2 Water	WAT CK 1128			78.67-	0.00	0.30
607584-0	R01		15 GARNET DRIVE	ELLIOT HOWARD & NANCY				
Water: 1								
							Prev. Bal:	0.67-
01/20/21	Bill	21 1 Water	R01	34107947		112.57		111.90
01/20/21	Appl Ovr	21 1 Water	071 CK 2722	FR Water	11/04/20	0.67-	0.00	111.90
02/25/21	Overpayment	Water	WAT CK 2733			0.10-	0.00	111.80
02/25/21	Payment	21 1 Water	WAT CK 2733			111.90-	0.00	0.10-
04/22/21	Bill	21 2 Water	R01	34107947		108.16		108.06
04/29/21	Payment	21 2 Water	WAT CK 2738			108.00-	0.00	0.06
607627-0	R01		55 QUARRY DRIVE	MARKMAN SUSANNE M TRUSTEE				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	33657646		189.14		189.14
02/08/21	Payment	21 1 Water	WAT CK 6143			189.14-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	33657646		87.31		87.31
607641-0	R01		9 CLIFF ROAD A3	ISIDORE ANTHONY				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	34107928		120.63		120.63
04/22/21	Bill	21 2 Water	R01	34107928		116.50		237.13
607648-0	R01		9 CLIFF ROAD D2	DOLCEMASCOLO MARIE ETALS				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	34107938		68.24		68.24
04/13/21	Payment	21 1 Water	WAT CK 0000995925	SPENCER SAVINGS CHK		68.24-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	34107938		66.46		66.46
607685-0	R01		27 QUARRY DRIVE	KOVAR ALLEN & SHEILA				
Water: 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
607685-0	27 QUARRY DRIVE		Continued					
01/20/21	Bill	21 1 Water	R01	33657635		84.36		84.36
03/25/21	Payment	21 1 Water	WAT CK 1923			84.36-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	33657635		74.80		74.80
607763-0	R03		5 BARTSCH AVE	PICINIC JOHN & GEMMA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R03	59048837		231.56		231.56
04/15/21	Payment	21 1 Water	WAT CK 3804490181	wipp		231.56-	0.00	0.00
04/22/21	Bill	21 2 Water	R03	59048837		243.81		243.81
607772-0	R01		10 CLIFF ROAD B3	BRESKO RAYMOND & MARY				
Water: 1							Prev. Bal:	8.06-
01/20/21	Bill	21 1 Water	R01	34107857		88.39		80.33
01/20/21	Appl Ovr	21 1 Water	071 CK 505	FR Water	10/15/20	8.06-	0.00	80.33
04/19/21	Payment	21 1 Water	WAT CK 530			80.33-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	34107857		91.48		91.48
607804-0	R01		9 QUARTZ WAY	FOND JERROLD S & PEGGY				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	34984432		96.45		96.45
02/03/21	Payment	21 1 Water	WAT CK 3083			96.45-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	34984432		91.48		91.48
607900-0	R01		3 OAK RIDGE RD	PALESKI RICHARD & KEITHA				
Water: 1							Prev. Bal:	200.00-
01/20/21	Bill	21 1 Water	R01	10078995		205.26		5.26
01/20/21	Appl Ovr	21 1 Water	071 CK 0000008254	FR Water	11/12/20	200.00-	0.00	5.26
01/26/21	Payment	21 1 Water	WAT CR 3797563199	wipp		5.26-	0.00	0.00
02/23/21	Overpayment	Water	WAT CK 000008267	PNC BANK CHK		10.00-	0.00	10.00-
04/22/21	Bill	21 2 Water	R01	10078995		220.75		210.75
04/30/21	Payment	21 2 Water	WAT CK 0000008277			10.00-	0.00	200.75
607909-0	R01		2 SLATE COURT C3	GERBER EILEEN				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10314838		72.27		72.27
04/22/21	Bill	21 2 Water	R01	10314838		70.63		142.90
607916-0	R01		3 SLATE COURT B2	STEIN PHILIP SUSAN				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	10430825		80.33		80.33
02/01/21	Payment	21 1 Water	WAT CK 3798056208	wipp		80.33-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	10430825		74.80		74.80
607970-0	R01		2 SANDSTONE COURT D2	MANIS JOSEPH & BARBARA				
Water: 1							Prev. Bal:	132.45
01/20/21	Bill	21 1 Water	R01	11539226		64.21		196.66
04/22/21	Bill	21 2 Water	R01	11539226		66.46		263.12
607980-0	R01		5 SLATE COURT D2	UHER DONNA				
Water: 1							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	11630452		120.63		120.63

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
607980-0	5 SLATE COURT D2		Continued					
04/14/21	Payment	21 1 Water	WAT CK 4811			120.63-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	11630452		112.33		112.33
607987-0	R01		114 QUARRY DRIVE	DIROCCO ANITA DONOVAN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12034312		84.36		84.36
02/26/21	Payment	21 1 Water	WAT CK 0005782890	WELLS FARGO BANK CHK		84.36-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12034312		78.97		78.97
608003-0	R01		3 CRYSTAL COURT A2	BUCKLEY PAULA A				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12506398		60.18		60.18
03/12/21	Payment	21 1 Water	WAT CK 3801232702	wipp		60.18-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12506398		62.29		62.29
608022-0	R01		2 CRYSTAL COURT B3	GARFINKLE GAIL				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12358481		80.33		80.33
03/02/21	Payment	21 1 Water	WAT CR 3800448346	wipp		80.33-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12358481		78.97		78.97
608054-0	R01		4 CRYSTAL COURT D2	FRIEDMAN ROY & RONI				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	12748777		104.51		104.51
02/11/21	Payment	21 1 Water	WAT CK 2357			104.51-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	12748777		95.65		95.65
04/28/21	Payment	21 2 Water	WAT CK 2029			95.63-	0.00	0.02
608121-0	R01		98 QUARRY DRIVE C2	FELDMAN JEFFREY				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45191008		68.24		68.24
02/08/21	Payment	21 1 Water	WAT CK 2418568			68.24-	0.00	0.00
02/09/21	Overpayment	Water	WAT CK 965			8.06-	0.00	8.06-
04/22/21	Bill	21 2 Water	R01	45191008		74.80		66.74
608135-0	R01		8 PEBBLE ROAD A3	WORK, MARK & CHERYL FENERAN				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45237623		104.51		104.51
04/16/21	Payment	21 1 Water	WAT CK 3804513430	wipp		104.51-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	45237623		99.82		99.82
608157-0	R01		9 PEBBLE ROAD B3	LEE YOUNG S				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45237643		168.99		168.99
01/29/21	Payment	21 1 Water	WAT CK 132			168.99-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	45237643		149.86		149.86
608164-0	R01		6 PEBBLE ROAD B2	LIMB SANGJIN & EUN HAI KIM				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	45758301		80.33		80.33
02/03/21	Payment	21 1 Water	WAT CK 122			80.33-	0.00	0.00

Account Id / Cycle	Type Section		Property Location	Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
608164-0	6 PEBBLE ROAD B2		Continued					
04/22/21	Bill	21 2 Water	R01	45758301		62.29		62.29
608181-0	R01		7 PEBBLE ROAD D2	NEIHAUSEN RAPHAELA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	46275039		96.45		96.45
01/25/21	Payment	21 1 Water	WAT CK 1894			96.45-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	46275039		74.80		74.80
608184-0	R01		53B MERILINE AVE	PATEL, JIGAR & TRIEDI, KRISHNA				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	46860522		108.54		108.54
02/12/21	Payment	21 1 Water	WAT CK 3799075305	wipp		108.54-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	46860522		112.33		112.33
608334-0	R01		OAK RIDGE RD	DAGHASH IYAD & ALLAN MAYSAH				
Water: 1								
							Prev. Bal:	0.00
01/20/21	Bill	21 1 Water	R01	16327802		181.08		181.08
03/29/21	Payment	21 1 Water	WAT CK 3802742476	wipp		181.08-	0.00	0.00
04/22/21	Bill	21 2 Water	R01	16327802		149.86		149.86

Code
Tax
Margiotta, Mari Fire

21-314

From:	Olivola, Sandra
Sent:	Monday, June 21, 2021 9:11 AM
To:	Margiotta, Mari
Subject:	FW: OPRA request - Public Records

due 6.30.2021

See the below OPRA request.

-----Original Message-----
From: Jordan Santiago <opra+request-24110-b4965c3b@requests.opramachine.com>
Sent: Saturday, June 19, 2021 2:36 PM
To: OPRA requests at Woodland Park Borough <kgalland@wpnj.us>
Subject: OPRA request - Public Records

Dear Woodland Park Borough,

No Records

Code 1. A list of all residential single family, and multi family properties with code violations on them for the last 3 months from today. Address, and owner name provided please. NONE No Records

Code 2. A list of all residential vacant land, single family and multi family properties that are currently in the probate process.

n/A 3. A list of all residential single family, and multi family properties that are in the eviction process. County No Records

n/A 4.A list of all residential vacant land, single family, and multi family properties that are going through the divorce process. n/A No Records

Tax 5. A list of all residential single family and multi family properties that are delinquent on their utilities. Address, owner name, and balance owed provided please. No Records.

Code 6. A list of all residential single family and multi family properties that are flagged abandoned. No Records.

Fire 7. A list of all residential single family and multi family properties that are fire damaged in the past month. No Records

n/A 8. A list of all residential single family and multi family properties that have had their utilities shut off for 6+ months n/A No Records.

Yours faithfully,

Jordan Santiago

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-24110-b4965c3b@requests.opramachine.com

Is kgalland@wpnj.us the wrong address for OPRA requests to Woodland Park Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=woodland_park_borough

6.21.2021

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/public_records_39

RECEIVED
JUN 21 2021
MUNICIPAL CLERK'S OFFICE
BOROUGH OF WOODLAND PARK

From Code - No Records found
Marvin Mora 6/22/2021

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