

Range: First to Last
 Year: 2021 to 2021
 Period: 1 to 12
 Date: 01/01/21 to 06/29/21
 Cycle: First to Last
 Section: First to Last
 Account Type: RES to RES
 Include Prior Year/Prd in Bal: Y
 Print Balances Greater Than: 0.00
 Print If Any Balance Due As Of: 06/29/21
 Status: Active/Inactive
 Include Current Interest: N
 Report Type: Detail
 Print Block/Lot/Qual: N
 Name to Print: Owner
 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: 06/29/21
 Include Service Type: Water: N Sewer: Y
 * Overpayment amount applied to periods outside the range is not di

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
4-0	RES		6	OLD	MIDDLETOWN RD	WOLLIVER, DAVID				
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.61-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.61-
7-0	RES		10	OLD	MIDDLETOWN RD	WALLBURG, BILLY J & CATHERINE L				287.39
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
8-0	RES		12	OLD	MIDDLETOWN RD	MICO, MARCIAL F & SPIVAK, ELAINE				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.12-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.12-
9-1	RES		14	OLD	MIDDLETOWN RD	WILSON, SHELDON R & CASSIDY N				286.88
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
10-0	RES		16	OLD	MIDDLETOWN RD	GARCIA, ISABEL				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	10.31-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	10.31-
15-0	RES		22	OLD	MIDDLETOWN RD	NADEAU, GUY R & MARY C				278.69
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
20-1	RES		35A	OLD	MIDDLETOWN RD	DROWN, BRIAN/WHITNEY				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.32-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.32-
21-1	RES		27	OLD	MIDDLETOWN RD	ATRY, GREGORY P & PENALILLO,HEATHER				288.68
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
24-0	RES		30	OLD	MIDDLETOWN RD	HUNTER, KELLY				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.99-	Prev. Bal:	0.00

Sewer: 1

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
212-0	RES		507 MT HOPE AVE	ORITZ, JOSE & ENOVI					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
216-0	RES		414 MINERAL SPRING DR	WILLIAMS, J L & MADAYAG, S S					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
219-0	RES		287 MT HOPE AVE	GENAKOS, JAMES					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 1128	FR Sewer	06/08/20 SR	25.70-	Prev. Bal:	25.70-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	25.70-	
									263.30
220-0	RES		290 MT HOPE AVE	GRUBBS, CHRISTOPHER					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
221-1	RES		298 MT HOPE AVE	MENA, ANTONIO					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 1049	FR Sewer	08/10/20 SR	0.26-	Prev. Bal:	0.26-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.82-	0.00	0.26-	
05/25/21	Bill	21 1 Sewer	SR			289.00			285.92
224-0	RES		513 MT HOPE AVE	JENKINS, D MATTHEW & ROBIN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
225-0	RES		282 MT HOPE AVE	KEPLER, ALFRED J					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
228-0	RES		271 MT HOPE AVE	PARRADO, NELSON & MAURO					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
									578.00
232-1	RES		258 MT HOPE AVE	ESCOBVAR, DEBORA BARRIOS M ETALS					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.61-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.61-	
									287.39
233-0	RES		255 MT HOPE AVE	DIAZ, CARLOS					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.06-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.06-	
									286.94
234-1	RES		266 MT HOPE AVE	MORA, JOSUE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
236-0	RES		254 MT HOPE AVE	CACHIQUE, FIDEL ET ALS					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
236-0	254 MT	HOPE AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
06/25/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	96.49-	0.00	192.51	
267-0	RES		337 RICHARD MINE RD	JOHNSON, JAMES					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	284.25	
310-0	RES		261 RICHARD MINE RD	SULLIVAN, DARRYL H & IRASSEMA				573.25	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	0.00	0.19-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
312-0	RES		290 RICHARD MINE RD	HAGGART, WILLIAM DANIEL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
320-0	RES		307 RICHARD MINE RD	DE SANTIS, AGNES I & MICHELE A				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			578.00	Prev. Bal:	0.00	
367-0	RES		120 MT HOPE RD	MERIWETHER, SUSAN J				578.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
394-0	RES		302 MT HOPE AVE	WILKIN, KEVIN/YOMAYRA RAMOS-				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.46-	0.00	5.46-	
05/25/21	Bill	21 1 Sewer	SR			289.00		283.54	
420-0	RES		293 RICHARD MINE RD	SAHJANI, SUNIL & KIRAN & SAHJANI, V					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
447-0	RES		360 RICHARD MINE RD	MARTINEZ, MARY I				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.71-	0.00	0.71-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.29	
454-1	RES		1 HERITAGE WAY	PYO, HEKYUNG					
Sewer: 1									
03/11/21	Adjust	21 1 Sewer	001	trans fr 454-0	SR	38.21-	Prev. Bal:	15.00-	
05/07/21	Appl Ovr	21 1 Sewer	001 CK	FR Sewer	12/09/20 SR	15.00-	0.00	53.21-	
05/25/21	Bill	21 1 Sewer	SR			289.00		235.79	
459-1	RES		6 HERITAGE WAY	GONZALEZ, ANGEL & MILAGROS					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.11-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	4.11-	
460-0	RES		7 HERITAGE WAY	BROMBERG, DANIEL & SHELLEY				284.89	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
460-0	7	HERITAGE WAY	Continued						
05/07/21	Adjust	21 1 Sewer	001		SR	3.02-	0.00	3.02-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.98	
464-0	RES		11 HERITAGE WAY	KOGEN, LORI					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
06/11/21	Payment	21 1 Sewer	RS CK 1353		SR	100.00-	0.00	189.00	
471-0	RES		19 HERITAGE WAY	ELSHAHED, WALID					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
472-1	RES		20 HERITAGE WAY	ANDRADE, MARILIA/NUNO					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
480-0	RES		34 HERITAGE WAY	WILLIAM, DENNIS					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
490-0	RES		10 BROTHERTON AVE	BOCHNER, MICHAEL & ERNA SZNYCER					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
504-1	RES		24 BROTHERTON AVE	DIAZ, JENNIFER DAVENPORT- & CARLOS					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
505-0	RES		25 BROTHERTON AVE	SHETH, BHARAT & SMITA B					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
506-1	RES		26 BROTHERTON AVE	MATHUR, VAIBHAV RAKESH/GARIMA					
Sewer: 1									
							Prev. Bal:	0.00	
04/08/21	Adjust	21 1 Sewer	001	trans frpm 506-0	SR	0.23-	0.00	0.23-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.77	
507-1	RES		27 BROTHERTON AVE	CARILLO, JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
513-0	RES		33 HICKORY HILL CT	DORMAN, GERALD					
Sewer: 1									
							Prev. Bal:	550.56	
05/25/21	Bill	21 1 Sewer	SR			289.00		839.56	
522-0	RES		42 HICKORY HILL CT	RUH, BRENDEN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
523-0	RES		43 HICKORY HILL CT	SURVE, ALI H & SHAHEEN S					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
523-0	43	HICKORY HILL CT	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
524-0	RES		44 HICKORY HILL CT	GORDON, NEAL & ROBIN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
532-0	RES		52 HICKORY HILL CT	RANA, ABDUL GHAFFAR/SAMREEN AFZAL					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	5.91-	0.00	5.91-	
05/25/21	Bill	21 1 Sewer	SR			289.00		283.09	
533-0	RES		53 HICKORY HILL CT	DUARTE-CANNON, ZELIA M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
536-0	RES		56 HICKORY HILL CT	SONTI, MADHU M					
Sewer: 1									
							Prev. Bal:	1.54-	
05/07/21	Appl Ovr	21 1 Sewer	001 CK 3686	FR Sewer	06/02/20 SR	1.54-	0.00	1.54-	
05/07/21	Adjust	21 1 Sewer	001		SR	21.64-	0.00	23.18-	
05/25/21	Bill	21 1 Sewer	SR			289.00		265.82	
540-0	RES		60 HICKORY HILL CT	WALTON, SANDRA J & ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
06/10/21	Payment	21 1 Sewer	RS CK 6782302056	CHASHIERS CHECK	SR	1.22-	0.00	287.78	
543-1	RES		63 FALLEN TIMBERS TRL	JACKSON, MONIQUE L					
Sewer: 1									
							Prev. Bal:	0.00	
01/04/21	Overpayment	Sewer	SEW CK 1559			3.08-	0.00	3.08-	
05/07/21	Appl Ovr	21 1 Sewer	001 CK 1559	FR Sewer	01/04/21 SR	3.08-	0.00	3.08-	
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	0.00	6.16-	
05/25/21	Bill	21 1 Sewer	SR			289.00		282.84	
544-0	RES		64 FALLEN TIMBERS TRL	PERRICONE, BARBARA E					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.80-	0.00	1.80-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.20	
548-0	RES		68 FALLEN TIMBERS TRL	GRANT, DIMITRI A & DOMINIQUE N					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
553-0	RES		73 FALLEN TIMBERS TRL	BRAMWELL, PAUL					
Sewer: 1									
							Prev. Bal:	79.98	
05/25/21	Bill	21 1 Sewer	SR			289.00		368.98	
555-0	RES		75 FALLEN TIMBERS TRL	LIUZZA, PAUL & ALYSIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.73-	0.00	1.73-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.27	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
556-0	RES		76	FALLEN TIMBERS TRL	OYOLA, ENRIQUE & CRISTINA				
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.65-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.65-	
								288.35	
561-0	RES		81	FALLEN TIMBERS TRL	JENNINGS, VALORIE E				
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
572-0	RES		92	FROGTOWN RD	PHINISEE, IVORY R JR & DEBORAH L				
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
577-0	RES		97	FROGTOWN RD	KREPPS, ANNA & WILLIAM SCOTT				
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	282.92	
								571.92	
588-0	RES		108	FROGTOWN RD	BROADLEY, BARBARA				
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
591-0	RES		111	FROGTOWN RD	CUTALO-MC GOVERN, LISA				
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
602-0	RES		9	INDEPENDENCE WAY	NARAYANAN, PERUVEMBA K ET ALS				
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
604-0	RES		11	INDEPENDENCE WAY	SHATH, BHARAT & SMITA				
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
609-0	RES		17	INDEPENDENCE WAY	VUNNAVA, HARI H & SWARNALATA				
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 0038799326	FR Sewer	08/07/20 SR	0.37-	Prev. Bal:	0.37-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.63-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		3.00-	
06/24/21	Payment	21 1 Sewer	RS CK 0011985274	Billpay	SR	100.00-	0.00	286.00	
								186.00	
612-0	RES		20	INDEPENDENCE WAY	NEMETH, ANDRAS DENNIS				
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
613-0	RES		21	INDEPENDENCE WAY	JAMISON, KIMBERLY				
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.28-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.28-	
								287.72	
615-0	RES		23	INDEPENDENCE WAY	BOSE, KAMAL & NEEL				
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
615-0	23	INDEPENDENCE WAY	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
616-0	RES		24 INDEPENDENCE WAY	MC GOVERN, MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		4.82-	0.00	4.82-	
05/25/21	Bill	21 1 Sewer	SR			289.00		284.18	
626-0	RES		34 INDEPENDENCE WAY	PAGANO, ELISA & BORD, ISAAC					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
629-0	RES		2 FOX HUNT DR	PALLAY, LORI M					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		3.08-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
630-0	RES		3 FOX HUNT DR	XIAO, JING & MING, DING					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
635-0	RES		8 FOX HUNT DR	ROSENBERG, JAY O & RENEE L					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		3.08-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
636-0	RES		9 FOX HUNT DR	GEBEL, LYNN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		1.09-	0.00	1.09-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.91	
646-0	RES		20 FOX HUNT DR	GRINYUK, OLEG & MARINA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		0.64-	0.00	0.64-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.36	
647-0	RES		21 FOX HUNT DR	MICHAELS, NORMAN & SHARON					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
656-0	RES		2 FAESCH CT	MAGNI, YVAN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		1.54-	0.00	1.54-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.46	
657-0	RES		4 FAESCH CT	PATEL, DARSHAN H & SHREYA D % PATEL					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
664-0	RES		18 FAESCH CT	SHETH, BHARAT & SMITA					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
664-0	18	FAESCH CT	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
667-2	RES		24 FAESCH CT	SUDOL, GREG					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
672-0	RES		17 FAESCH CT	KIM, BOSCO B/ANDREW BYUNG-KYU					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
674-0	RES		11 FAESCH CT	RUIZ, RICHARD & LORAIN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
682-0	RES		11 PATRIOT CROSSING CT	AMANULLA, SHAMSUDHEEN & SHAFEENA J					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
682-0	RES		11 PATRIOT CROSSING CT	AMANULLA, SHAMSUDHEEN & SHAFEENA J					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.02-	0.00	3.02-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.98	
686-0	RES		21 PATRIOT CROSSING CT	SRIVASTAVA, ARUNA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
688-0	RES		25 PATRIOT CROSSING CT	SAMLI, BILLUR					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-	0.00	2.38-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.62	
693-0	RES		20 PATRIOT CROSSING CT	SADAGOPAN, RAJAGOPAL					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
695-0	RES		16 PATRIOT CROSSING CT	MORROW, JAY/RACHEL					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.28-	0.00	3.28-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.72	
700-0	RES		6 PATRIOT CROSSING CT	UMANA, DANIEL E/YANETH ALEJANDRA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.26-	0.00	0.26-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.74	
703-0	RES		17 PATRIOT CROSSING CT	KHALILI, HAMOUN & PAKZAD, NASRIN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
704-0	RES		12 FAESCH CT	MILLER, MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	

Sewer: 1

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
767-1	RES		9 POWDERHORN DR	SATISH, SHRUTHI					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
768-0	RES		11 POWDERHORN DR	JEGLIKOWSKI, LLOYD & CASTILLO, GINA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
772-0	RES		21 POWDERHORN DR	CLEARY, JAYNE A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
774-0	RES		25 POWDERHORN DR	LUO, HUA & QING					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
778-0	RES		33 POWDERHORN DR	HOSY, CEDRIC/CASTRO, ELAINE					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	1.99-
									287.01
780-0	RES		30 POWDERHORN DR	GEORGE, GEORGE/LORI					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
785-0	RES		20 POWDERHORN DR	COARI, ROBIN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
791-0	RES		8 POWDERHORN DR	PHAM, IRVIN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	0.19-
									288.81
794-0	RES		2 POWDERHORN DR	PATEL, MEENAXI & HEMANTKUMAR					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
798-0	RES		4 SCHINDLER DR	CHEN, SAMUEL S & SULUAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
800-1	RES		6 SCHINDLER DR	MAGISTRO, PETER/NICOLE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
801-0	RES		7 SCHINDLER DR	JAISWAL, KUNAL & PRIYA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
05/31/21	Payment	21 1 Sewer	RS CK	CIT E NET PAYMENTS	SR	289.00-		0.00	0.00
06/04/21	Bill	21 1 Sewer	NSS Adjusted	Installment # 1		20.00			20.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
801-0	7	SCHINDLER DR	Continued						
06/04/21	NSF	21 1 Sewer	SNS CK	no/unable to loc acc		289.00	0.00	309.00	
805-0	RES		11 SCHINDLER DR	11 SCHINDLER DRIVE ROCKAWAY LLC					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
818-0	RES		25 SCHINDLER DR	MONTAG, CARYN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	15.58-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	15.58-	
								273.42	
820-0	RES		27 SCHINDLER DR	BOYLE, JENNIFER/FUNG, MATTHEW W					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
822-0	RES		29 SCHINDLER DR	JOHNSON, JUDY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
								578.00	
826-0	RES		34 SCHINDLER DR	CARPENTER, VALERIE N					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.71-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.71-	
								288.29	
830-1	RES		17 HOMESTEAD WAY	MILLER, MICHAEL					
Sewer: 1									
04/08/21	Adjust	21 1 Sewer	001	trans from 830-0	SR	78.90-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	78.90-	
								210.10	
833-0	RES		3 CAYUGA AVE	WILLISON, JEFFREY & ERIKA J					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
834-0	RES		4 CAYUGA AVE	SHANNON, JAMES					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
836-0	RES		6 CAYUGA AVE	KLEIN, DAVID IRREVOCABLE TRUST					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
840-0	RES		11 CAYUGA AVE	NGUYEN, ANH QUAN/LE, THI NHU HUYNH					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 41457	FR Sewer	08/28/20 SR	1.92-	Prev. Bal:	1.92-	
05/07/21	Adjust	21 1 Sewer	001		SR	81.44-	0.00	83.36-	
05/25/21	Bill	21 1 Sewer	SR			289.00		205.64	
842-1	RES		14 CAYUGA AVE	KYEREMATENG, KIZITO ADUTUTU/MILDRED					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.33-	Prev. Bal:	0.00	
							0.00	3.33-	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
842-1	14	CAYUGA AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		285.67	
847-0	RES		23 CAYUGA AVE	EHRLICH, DOUGLAS & AMY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.32-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.32-	
850-1	RES		27 CAYUGA AVE	SHIVNAUTH, OMKAR/VISHWANIE				288.68	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
856-0	RES		34 CAYUGA AVE	RIPKE, JASON M & JAMIE L				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.67-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.67-	
858-1	RES		36 CAYUGA AVE	GONZALEZ, EDELMIRA				287.33	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
864-0	RES		42 CAYUGA AVE	BIRO, DAVID & MORRISSETTE, DIANE				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.19-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.19-	
865-1	RES		43 CAYUGA AVE	ALFA INVESTMENTS LLC				288.81	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
866-0	RES		44 CAYUGA AVE	VIDAL, GILSON & LORI				289.00	
Sewer: 1									
05/06/21	Overpayment	Sewer	SEW CK 3176			1.00-	Prev. Bal:	0.00	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 3176	FR Sewer	05/06/21 SR	1.00-	0.00	1.00-	
05/25/21	Bill	21 1 Sewer	SR			289.00		1.00-	
873-0	RES		53 CAYUGA AVE	NORDIN, ROBERT E & FRANCESCA				288.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
874-1	RES		54 CAYUGA AVE	FONTANELLA, DILLON				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
875-0	RES		55 CAYUGA AVE	THOMPSON, C & AZZOLINE A				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
877-0	RES		57 CAYUGA AVE	ROMANO, THOMAS J JR/RACHEL B				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.09-	Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
877-0	57	CAYUGA AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		287.91	
878-1	RES		58 CAYUGA AVE	CERCIELLO, JOSEPH					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
879-0	RES		59 CAYUGA AVE	VANDORSTEN, EVAN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		2.98-	0.00	2.98-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.02	
880-0	RES		60 CAYUGA AVE	ROMANOV, C A & CERINO, N R & M C					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		1.09-	0.00	1.09-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.91	
881-0	RES		61 CAYUGA AVE	MADERIC, NADA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
882-0	RES		62 CAYUGA AVE	BRUSEO, KIRK R & CATHERINE J					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
883-1	RES		63 CAYUGA AVE	DI NIRO, JOHN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
887-0	RES		69 CAYUGA AVE	MADDALONI, VANESSA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
897-1	RES		81 CAYUGA AVE	AVILA, SANTOS & CASTILLO, EUFEMIA					
Sewer: 1									
							Prev. Bal:	289.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		578.00	
898-0	RES		82 CAYUGA AVE	CAMPBELL, JOAN M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
908-0	RES		92 CAYUGA AVE	ESSIG, CATHERINE & CUMMINGS, G & K					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
909-0	RES		93 CAYUGA AVE	COWAN, JOSEPH N & CATHERINE F					
Sewer: 1									
							Prev. Bal:	0.00	
01/07/21	Overpayment	Sewer	SEW CK 001330			1.00-	0.00	1.00-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 001330	FR Sewer	01/07/21 SR	1.00-	0.00	1.00-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
912-0	RES		96 CAYUGA AVE	BREWER, NICHOLAS & CHRISTINE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
916-0	RES		101 CAYUGA AVE	COCCHI, DAVID					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 1493	FR Sewer	07/27/20 SR	2.18-	Prev. Bal:	2.18-	2.18-
05/07/21	Adjust	21 1 Sewer	001		SR	20.63-	0.00	0.00	22.81-
05/25/21	Bill	21 1 Sewer	SR			289.00			266.19
918-0	RES		103 CAYUGA AVE	CAPONE, MARK A & DENISE P					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
919-0	RES		104 CAYUGA AVE	PARRA, CESAR & MARY SCOTT-					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
922-0	RES		112 CAYUGA AVE	PIRRO, RALPH A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
926-0	RES		118 CAYUGA AVE	LUCAS, PAUL					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.90-	Prev. Bal:	0.00	0.90-
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.00	288.10
927-0	RES		120 CAYUGA AVE	DEGEUS, HENNY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
930-0	RES		126 CAYUGA AVE	NICKEL, BRETT D/AMI L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	578.00
938-0	RES		3 S BROOKSIDE DR	MUNDT, DONNA M & ROBERT TODD					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
940-0	RES		6 S BROOKSIDE DR	LAUX, RAYMOND & PASQUALINA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
949-0	RES		19 S BROOKSIDE DR	WEISBERGER, SCOTT B & CARMEN G					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
953-0	RES		23 S BROOKSIDE DR	CARVALHO, EMMANUEL & FABIANA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	23.70-	Prev. Bal:	0.00	23.70-

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
982-0	20 N	BROOKSIDE DR	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
984-0	RES		22 N BROOKSIDE DR	PENCAK, LAURA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
986-1	RES		24 N BROOKSIDE DR	HANSEN, KYLE G/TARRA L					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		0.39-	0.00	0.39-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.61	
987-0	RES		26 N BROOKSIDE DR	GRAHAM, JAMES R & KIM W					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
990-0	RES		4 DELAWARE AVE	FEDARAVA, NATALLIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
992-1	RES		6 DELAWARE AVE	CARDONA, JOHANNA & GABRIEL LOPEZ					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
995-0	RES		9 DELAWARE AVE	BYRNE, MARIE C LIFE RIGHTS					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
06/08/21	Payment	21 1 Sewer	RS CK 5514	SR		149.00-	0.00	140.00	
1000-0	RES		14 DELAWARE AVE	ANZELDE, ANTOINETTE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1002-0	RES		16 DELAWARE AVE	CANNON, SCOTT & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		1.99-	0.00	1.99-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.01	
1005-0	RES		19 DELAWARE AVE	CRAIG, BRIAN & BARBARA					
Sewer: 1									
							Prev. Bal:	0.00	
04/13/21	Overpayment	Sewer	SEW CK 0000995701	TD BANK BILL PAY		100.00-	0.00	100.00-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 0000995701	FR Sewer	04/13/21	SR	100.00-	0.00	100.00-
05/07/21	Adjust	21 1 Sewer	001	SR		8.34-	0.00	108.34-	
05/25/21	Bill	21 1 Sewer	SR			289.00		180.66	
1006-0	RES		20 DELAWARE AVE	PRUSIENSKY, ALAN J & CHRISTINE					
Outside Lien									
Sewer: 1									
							Prev. Bal:	309.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		598.00	
1013-0	RES		5 ALGONQUIN AVE	LEV, NURIT					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1013-0	5	ALGONQUIN AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1015-0	RES		7 ALGONQUIN AVE	BADLANI, DEEP K & MOTI J & RAJ					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.38-	Prev. Bal: 0.00	2.38-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.62	
1019-0	RES		11 ALGONQUIN AVE	WALTER, KENNETH III/TARA D					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.83-	Prev. Bal: 0.00	0.83-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.17	
1021-0	RES		13 ALGONQUIN AVE	DEWERA, PIOTR J					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
1033-0	RES		27 ALGONQUIN AVE	PHILLIPS, WILLIAM A & AMY L					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		18.47-	Prev. Bal: 0.00	18.47-	
05/25/21	Bill	21 1 Sewer	SR			289.00		270.53	
1034-0	RES		28 ALGONQUIN AVE	BOGWALD, ANDREW E & KATHLEEN M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
1035-0	RES		31 ALGONQUIN AVE	HAMILL, ROBERT J & BRIANNE					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 172	FR Sewer	07/29/20	SR	0.01-	Prev. Bal: 0.01-	
05/07/21	Adjust	21 1 Sewer	001	SR		1.22-	0.00	1.23-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.77	
1038-0	RES		33 ALGONQUIN AVE	DUNN, GERALD & JANET L					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 5093	FR Sewer	08/05/20	SR	0.58-	Prev. Bal: 0.58-	
05/07/21	Adjust	21 1 Sewer	001	SR		2.50-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
1040-0	RES		35 ALGONQUIN AVE	KUFALL, KAREN A					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		23.18-	Prev. Bal: 0.00	23.18-	
05/25/21	Bill	21 1 Sewer	SR			289.00		265.82	
1047-0	RES		42 ALGONQUIN AVE	FRANCOIS, JAMES T II & JESSICA P					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.89-	Prev. Bal: 0.00	2.89-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.11	
1049-0	RES		46 ALGONQUIN AVE	BELLA, JOSEPH					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	

Sewer: 1

Sewer: 1

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1158-0	14	APACHE TRL	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		284.25	
1163-0	RES		19 APACHE TRL	CLARK, VENNESIA/CALLENDER, CURTIS					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1169-0	RES		28 APACHE TRL	HEITMANN, JONATHAN & KRISTEN				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	251.62	
1171-0	RES		30 APACHE TRL	HEATH, SCOTT & JENNIFER				540.62	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1174-0	RES		26 ALGONQUIN AVE	PLUMB, RYAN R & DEANNA G				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1175-0	RES		51 ALGONQUIN AVE	SCISCIONE, WILLIAM & JEANNINE				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1176-0	RES		1 WILLOW RD	KINGDON, BRUCE D & VICTORIA A				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1182-0	RES		15 WILLOW RD	RAMOS, FRANCISCO JR & IDALIA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
06/28/21	Payment	21 1 Sewer	RS CK 721192851	BILLPAY	SR	150.00-	0.00	139.00	
1185-0	RES		29 WILLOW RD	GREENE, GARY & SANDRA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.31-	0.00	2.31-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.69	
1196-0	RES		8 NOKOMIS AVE	KLEINDIENST, BRUCE & KIMBERLY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1206-0	RES		19 NOKOMIS AVE	KOGEAS, RICHARD A & CAROLINE M				289.00	
Outside Lien									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1212-0	RES		3 ROANOKE AVE	PILLER, MICHAEL/MANDY				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	0.00	1.99-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.01	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1213-1	RES		4 ROANOKE AVE	CUPKA, MATTHEW B/MICHELE					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.47-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.47-	
								287.53	
1214-0	RES		5 ROANOKE AVE	BARTOLOMEIO, ANTHONY & TESTA, JODI					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		21.77-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	21.77-	
								267.23	
1220-0	RES		12 ROANOKE AVE	DEFILIPPO, MICHAEL/RAMOS, MAYRA A P					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1225-0	RES		17 ROANOKE AVE	GRZYB, MAREK & EWA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1226-0	RES		18 ROANOKE AVE	ETTINGER, ADAM N & JAMIE FLINKMAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1234-1	RES		5 HURON AVE	CRISPINO, WILLIAM/LAUREN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.80-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.80-	
								287.20	
1253-0	RES		14 S DACOTAH AVE	MARTIS, ADAM & PILAR					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	89.00	
								378.00	
1264-0	RES		35 DACOTAH AVE	NEARY, GRANT & KIMBERLY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1271-0	RES		43 DACOTAH AVE	CLEAVER, KYLE K & MCHUGH, CAITLIN M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	288.81	
								577.81	
1275-0	RES		49 DACOTAH AVE	TRAN, TOUNG & CHAU & BAN & TUYEN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.64-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.64-	
								288.36	
1279-0	RES		56 DACOTAH AVE	SCHENCK, EGINA M & ERIK					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.18-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.18-	
								286.82	
1282-0	RES		62 DACOTAH AVE	CRUZ, GINA & ROSA M					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1282-0	62	DACOTAH AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1285-0	RES		18 HILLTOP DR	VARGAS, STEVEN/CHRISTINA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		5.01-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	5.01-	
1286-0	RES		4 HILLTOP DR	MANZ, MARK C & DENA P				283.99	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.99-	
1288-0	RES		6 HILLTOP DR	EMMONS, DIANNE				287.01	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.06-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.06-	
1295-0	RES		13 S DACOTAH AVE	WAGONER, DIANA & LANGEVIN, JAMES				286.94	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1299-1	RES		7 LAKEVIEW CT	REAVEN, JENNIFER LYNN & JARRED TODD				289.00	
Sewer: 1									
03/11/21	Adjust	21 1 Sewer	001	trans fr 1299-0	SR	3.08-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.08-	
1305-0	RES		21 LAKEVIEW CT	FARRRO, FRANCESCO				285.92	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CS	FR Sewer	10/01/20	SR	4.90-	Prev. Bal:	4.90-
05/07/21	Adjust	21 1 Sewer	001			SR	0.00	4.90-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	11.00-	
1306-1	RES		19 LAKEVIEW CT	WADLEIGH, ROBERT B/ADELE M				278.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1307-0	RES		2 W LAKE SHORE DR	LUCANTE, LINDA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1308-0	RES		3 W LAKE SHORE DR	KAWALEC, DAVID & STEPHANIE				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.80-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.80-	
1309-1	RES		4 W LAKE SHORE DR	SUKHONOSOV, DMYTRO I/MELNYKOVA, O				287.20	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1312-0	RES		8 W LAKE SHORE DR	PARKER, KENNETH W				289.00	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1312-0	8 W	LAKE SHORE DR	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1315-0	RES		14 W LAKE SHORE DR	CUTRONA, TAMMY					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1317-0	RES		16 W LAKE SHORE DR	ZNYSKI, KAREN ZHAO					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	0.00	1.99-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.01	
1320-0	RES		23 W LAKE SHORE DR	FREEDMAN, MICHAEL H & IRIS L					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1323-0	RES		27 W LAKE SHORE DR	27 WEST LAKE SHORE DRIVE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	5.97-	0.00	5.97-	
05/25/21	Bill	21 1 Sewer	SR			289.00		283.03	
1330-0	RES		35 W LAKE SHORE DR	SLUPSKI, RENEE J					
Sewer: 1									
							Prev. Bal:	0.96-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 2277	FR Sewer	07/29/20 SR	0.96-	0.00	0.96-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.12-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
1336-0	RES		43 W LAKE SHORE DR	PALIUKAITIS, STEVEN ET ALS					
Sewer: 1									
							Prev. Bal:	289.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		578.00	
1338-0	RES		45 W LAKE SHORE DR	GREGOR, RICHARD D & MARTHA J					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1339-0	RES		46 W LAKE SHORE DR	MORRISROE, JOHN & ROSE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1342-0	RES		2 N BROOKSIDE DR	CORSINI, GERARD					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.32-	0.00	0.32-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.68	
1348-1	RES		61 W LAKE SHORE DR	OLENOWSKI, EMILY					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1357-0	RES		71 W LAKE SHORE DR	DONNELLY, GERARD & CYNTHIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1359-0	RES		73 W LAKE SHORE DR	HARRIGAN, DEBORAH & BRIAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1365-0	RES		81 W LAKE SHORE DR	EBERTH, JOHN C/DEBORAH M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1369-0	RES		87 W LAKE SHORE DR	LEVINSON, DAVID & JUDITH					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 463	FR Sewer	07/30/20	SR	0.90-	Prev. Bal:	0.90-
05/07/21	Adjust	21 1 Sewer	001			SR	2.18-	0.00	3.08-
05/25/21	Bill	21 1 Sewer	SR			289.00			285.92
1371-0	RES		90 W LAKE SHORE DR	MEYERS, GLEN/JENNIFER					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1374-0	RES		95 W LAKE SHORE DR	ANOTHER HOUSING CO LLC					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1378-0	RES		100 W LAKE SHORE DR	EVELAND, MICHELE					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001			SR	19.27-	Prev. Bal:	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00		19.27-
									269.73
1380-0	RES		103 W LAKE SHORE DR	KURINSKY, SVETLANA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1381-1	RES		104 W LAKE SHORE DR	SAINTIL, REGINALD/BERRIOS, SONIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1382-0	RES		105 W LAKE SHORE DR	RIVERA, ORLANDO & MARIA T					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1383-0	RES		106 W LAKE SHORE DR	GRZYMKOWSKI, EWA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001			SR	2.06-	Prev. Bal:	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00		2.06-
									286.94
1384-0	RES		107 W LAKE SHORE DR	DAVIS, MATTHEW & LANGER, CAROLINE					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 0000996308	FR Sewer	06/11/20	SR	22.18-	Prev. Bal:	22.18-
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00		22.18-
									266.82
1392-0	RES		117 W LAKE SHORE DR	LEHR, MICHAEL & ROBIN KELSEY					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1392-0	117 W LAKE SHORE DR			Continued					
05/07/21 Adjust	21	1 Sewer	001		SR	3.08-	0.00	3.08-	
05/25/21 Bill	21	1 Sewer	SR			289.00		285.92	
1395-1	RES		123 W LAKE SHORE DR	COCCOZ, MARIANO					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21 Bill	21	1 Sewer	SR			289.00		289.00	
1403-0	RES		136 W LAKE SHORE DR	DESORT, SCOT M					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21 Adjust	21	1 Sewer	001		SR	1.99-	0.00	1.99-	
05/25/21 Bill	21	1 Sewer	SR			289.00		287.01	
1406-1	RES		139 W LAKE SHORE DR	CENTRELLA, CHRISTINE/JOHN DAVID					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21 Bill	21	1 Sewer	SR			289.00		289.00	
1407-0	RES		140 W LAKE SHORE DR	MANDATO, ALEXANDER & ABBY G					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21 Adjust	21	1 Sewer	001		SR	1.73-	0.00	1.73-	
05/25/21 Bill	21	1 Sewer	SR			289.00		287.27	
1412-0	RES		145 W LAKE SHORE DR	JACOBSON, LEON I					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21 Adjust	21	1 Sewer	001		SR	2.83-	0.00	2.83-	
05/25/21 Bill	21	1 Sewer	SR			289.00		286.17	
1424-1	RES		161 W LAKE SHORE DR	MC COURT, LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21 Bill	21	1 Sewer	SR			289.00		289.00	
1425-0	RES		162 W LAKE SHORE DR	TORRES, OMAYRA					
Sewer: 1									
							Prev. Bal:	0.85	
1425-1	RES		162 W LAKE SHORE DR	TORRES, OMAYRA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21 Bill	21	1 Sewer	SR			289.00		289.00	
1429-0	RES		169 W LAKE SHORE DR	DUNPHY, TIMOTHY P/VALKYRIA SOARES-					
Sewer: 1									
							Prev. Bal:	281.68	
05/25/21 Bill	21	1 Sewer	SR			289.00		570.68	
1440-1	RES		181 W LAKE SHORE DR	KOSTYSZYN, KEVIN/DANA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21 Bill	21	1 Sewer	SR			289.00		289.00	
1442-1	RES		185 W LAKE SHORE DR	POREBSKI, KLAUDIA & SLAWOMIR					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21 Bill	21	1 Sewer	SR			289.00		289.00	
1447-0	RES		190 W LAKE SHORE DR	DUSSMAN, SUSANNE CASELLA-					
Sewer: 1									
							Prev. Bal:	189.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1447-0	190 W LAKE SHORE DR			Continued					
05/25/21	Bill	21 1 Sewer	SR			289.00		478.00	
1450-0	RES		195 W LAKE SHORE DR	WEIZMAN, RAPHAEL & SUSAN B					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1452-0	RES		197 W LAKE SHORE DR	KOCHANOWSKI, BRIAN & ANA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1456-0	RES		204 W LAKE SHORE DR	HOFFMAN, ELEANOR				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1458-0	RES		206 W LAKE SHORE DR	LIZARDO, DIANA				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.52-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		5.52-	
1460-0	RES		210 W LAKE SHORE DR	BRODMAN, KEITH & GEORGAROS, KARYN				283.48	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1462-0	RES		212 W LAKE SHORE DR	SPIVEY, MATTHEW & STEPHANIE				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1463-0	RES		213 W LAKE SHORE DR	BEZEG, KELLY A				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1465-0	RES		215 W LAKE SHORE DR	HARTNETT, JOSEPH & MARYBETH				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	578.00	
1467-0	RES		218 W LAKE SHORE DR	ALLEN, ADRIAN S & CHRISTINE MILLER-				867.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	18.75-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		18.75-	
1473-0	RES		224 W LAKE SHORE DR	KRSULIC, JOHN & MAUREEN				270.25	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	258.17	
1476-0	RES		228 W LAKE SHORE DR	SPATUZZI, RANDY & JUDY				547.17	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1481-0	RES		234 W LAKE SHORE DR	DEODINO, JOSEPH V & VALERIE A				289.00	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1481-0	234 W LAKE SHORE DR		Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1486-0	RES		240 W LAKE SHORE DR	US BANK TRUST NA%HUDSON HOMES MANAG					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1487-0	RES		241 W LAKE SHORE DR	RELYEA, JAMES & STACY				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1493-0	RES		202 JACKSON AVE	DUDEK, JOSEPH & DORIS				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1499-0	RES		209 JACKSON AVE	GAYDARIK, STEPHEN JR & MAUREEN				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.95-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		2.95-	
1500-0	RES		210 JACKSON AVE	THOMPSON, DAVID B & CRYSTAL L				286.05	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1502-0	RES		212 JACKSON AVE	CARDOZO, VICTORIA				289.00	
Sewer: 1									
01/19/21	Overpayment	Sewer	SEW CK 0000995662	PICATINNY FED CRED		150.00-	Prev. Bal:	8.39-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 0000995635	FR Sewer 09/15/20	SR	8.39-	0.00	158.39-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 0000995662	FR Sewer 01/19/21	SR	150.00-	0.00	158.39-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.86-	0.00	161.25-	
05/25/21	Bill	21 1 Sewer	SR			289.00		127.75	
1504-0	RES		215 JACKSON AVE	O'NEILL, KEVIN J & VERONICA E					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1507-0	RES		218 JACKSON AVE	ENRIGHT, PATRICK & LORI ANN				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.83-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.83-	
1508-0	RES		219 JACKSON AVE	SHEMELEY, FORMAN M VI				288.17	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1512-0	RES		5 CHEROKEE AVE	TUORTO, RAYMOND & JOANNE				289.00	
Outside Lien									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1517-1	RES		11 CHEROKEE AVE	SKOKANDICH, STEVEN & HOLTZ, ANGELA				289.00	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location		Owner Name				
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
1517-1	11	CHEROKEE AVE		Continued					
05/07/21	Adjust	21	1 Sewer	001		SR	1.80-	0.00	1.80-
05/25/21	Bill	21	1 Sewer	SR			289.00		287.20
1522-0	RES		18	CHEROKEE AVE		QUIRKE, JOHN B & CATHERINE A			
Sewer: 1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00
1533-0	RES		31	CHEROKEE AVE		TIERNEY, JAMES & DIANE			
Sewer: 1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00
1538-0	RES		36	CHEROKEE AVE		ROSADO, JUAN M & OSPINA, MARIA Y			
Sewer: 1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00
1541-0	RES		39	CHEROKEE AVE		POCIASK, MARNI			
Sewer: 1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00
1547-0	RES		46	CHEROKEE AVE		CAMACHO, CARLOS & MAUREEN			
Sewer: 1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00
1550-0	RES		49	CHEROKEE AVE		BOSCHETTI, LOUIS T & ANN D			
Sewer: 1									
05/07/21	Adjust	21	1 Sewer	001		SR	0.32-	0.00	0.32-
05/25/21	Bill	21	1 Sewer	SR			289.00		288.68
1552-0	RES		51	CHEROKEE AVE		SERNA, JAIMITA & CARLOS ALBERTO-			
Sewer: 1									
05/07/21	Adjust	21	1 Sewer	001		SR	16.76-	0.00	16.76-
05/25/21	Bill	21	1 Sewer	SR			289.00		272.24
1553-0	RES		52	CHEROKEE AVE		DE LUCCIA, CARMEN & KRISTINE A			
Sewer: 1									
05/07/21	Adjust	21	1 Sewer	001		SR	5.52-	0.00	5.52-
05/25/21	Bill	21	1 Sewer	SR			289.00		283.48
1555-1	RES		54	CHEROKEE AVE		BRADY, HEIDI LAUREN/RICHARDSON, J			
Sewer: 1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00
1562-0	RES		62	CHEROKEE AVE		MROZ, MICHAEL & KATHRYN			
Sewer: 1									
05/07/21	Adjust	21	1 Sewer	001		SR	0.26-	0.00	0.26-
05/25/21	Bill	21	1 Sewer	SR			289.00		288.74
06/11/21	Payment	21	1 Sewer	RS CK	CIT-E-NET	SR	144.74-	0.00	144.00
1565-0	RES		65	CHEROKEE AVE		FITZSIMMONS, PHILLIP & MARIE			
Sewer: 1									
05/07/21	Adjust	21	1 Sewer	001		SR	27.57-	0.00	27.57-

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1565-0	65	CHEROKEE AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		261.43	
1568-0	RES		69 CHEROKEE AVE	DILLON, BRIAN & MELISSA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1571-0	RES		302 BEACH ST	HASSAN, MEGHANN & MAHMOUD K I					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		25.37-	0.00	25.37-	
05/25/21	Bill	21 1 Sewer	SR			289.00		263.63	
1577-0	RES		309 BEACH ST	SLEZAK, MARGARET					
Sewer: 1									
							Prev. Bal:	289.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		578.00	
1582-0	RES		315 BEACH ST	GOLDSTEIN, LARRY ERIC & JERI ELLEN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1583-0	RES		316 BEACH ST	RABIN, SAMUEL & BLASH, DEBRA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1585-1	RES		322 BEACH ST	COLON, KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1589-0	RES		3 ANDERSON AVE	RUSSO, FRANCIS D & LORI A					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		0.70-	0.00	0.70-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.30	
1602-0	RES		4 COMANCHE AVE	MONTEITH, MARC N					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1605-0	RES		7 COMANCHE AVE	RODRIGUEZ, ALEXANDER					
Sewer: 1									
							Prev. Bal:	578.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		867.00	
1608-0	RES		10 COMANCHE AVE	LORAN, CHRISTIAN N					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1619-0	RES		25 COMANCHE AVE	PEREZ, DANIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		26.79-	0.00	26.79-	
05/25/21	Bill	21 1 Sewer	SR			289.00		262.21	
1621-0	RES		27 COMANCHE AVE	FRIEDLANDER, EMANUEL N & LYNNE B					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1621-0	27	COMANCHE AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1624-0	RES		30 COMANCHE AVE	ALBANESE, VANESSA R					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.89-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.89-	
1626-0	RES		32 COMANCHE AVE	NORCROSS, CRAIG & JOHNSON, NICOLA				286.11	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1627-0	RES		33 COMANCHE AVE	WEGLEIN, DAVID S & STACEY				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		6.42-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	6.42-	
1628-0	RES		34 COMANCHE AVE	SOMERS, MICHAEL E/ALEXIS				282.58	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		5.20-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	5.20-	
1630-0	RES		37 COMANCHE AVE	LOUIS, ANITA D				283.80	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		21.84-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	21.84-	
1633-0	RES		42 COMANCHE AVE	BAUM, ROBERT L & JOAN				267.16	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		3.02-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.02-	
1636-1	RES		49 COMANCHE AVE	OLIVIERI, KATHERYN				285.98	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1637-0	RES		51 COMANCHE AVE	PATEL, UDAY/KAVITA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1646-0	RES		60 COMANCHE AVE	WOETZEL, MICHAEL				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
1648-0	RES		62 COMANCHE AVE	LOZANO, ROBERT/COURTNEY				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		8.09-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	8.09-	
1653-0	RES		96 ERIE AVE	BARROW, DAVID & CHRISTINE				280.91	
Sewer: 1									
							Prev. Bal:	289.00	

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
1653-0	96	ERIE AVE	Continued							
05/25/21	Bill	21	1	Sewer	SR			289.00		578.00
1663-0	RES		2	ERIE AVE		RIGO, RAYMOND G JR				
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	7.00-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	7.00-
1667-0	RES		6	ERIE AVE		STEDNITZ, LINDA ANN				282.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	289.00
1668-0	RES		7	ERIE AVE		7 ERIE LLC				578.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	7.32-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	7.32-
1671-0	RES		10	ERIE AVE		GRIBBONS, MAUREEN VINCENT				281.68
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	5.65-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	5.65-
1672-0	RES		11	ERIE AVE		MC CARROLL, THOMAS				283.35
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.44-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.44-
1677-0	RES		16	ERIE AVE		MEUDT, JEFFREY & CYNTHIA				286.56
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.95-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.95-
1678-0	RES		17	ERIE AVE		DEFROSCIA, LOUIS & ELISE M				286.05
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
1693-1	RES		35	ERIE AVE		MILEVSKI, KATERINA				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
1694-0	RES		36	ERIE AVE		MATLAGA, DANIEL & SHANNON				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
1698-1	RES		43	ERIE AVE		KALISH, JARED I				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
1702-0	RES		47	ERIE AVE		STEINMANN, SHIRLEY				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1704-1	RES		50 ERIE AVE	VALENZUELA, JAVIER					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1708-0	RES		54 ERIE AVE	BHARGAVA, MOHAN & MANJU					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
06/07/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	289.00-	0.00	0.00	
06/10/21	Bill	21 1 Sewer	NSS Adjusted	Installment # 1		20.00		20.00	
06/10/21	NSF	21 1 Sewer	SNS CK	no/unable to loc acc		289.00	0.00	309.00	
1710-0	RES		57 ERIE AVE	NIKOLOVSKI, ZORAN & BILJANA A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1712-0	RES		60 ERIE AVE	SHIH, STEPHEN & HSIU-YU					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1714-1	RES		63 ERIE AVE	ALMEIDA, PAULO A/IANUALE, NICOLE M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1719-0	RES		74 ERIE AVE	WASKAS, KAREN & GEORGE					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK	FR Sewer	09/25/20 SR	19.29-	Prev. Bal:	19.29-	
05/07/21	Adjust	21 1 Sewer	001		SR	30.29-	0.00	49.58-	
05/25/21	Bill	21 1 Sewer	SR			289.00		239.42	
1721-1	RES		77 ERIE AVE	PEREZ, KEVIN/DI COCCO, AMANDA					
Sewer: 1									
							Prev. Bal:	189.00	
1721-2	RES		77 ERIE AVE	PEREZ, KEVIN/DI COCCO, AMANDA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
06/22/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	189.00-	0.00	100.00	
1723-1	RES		79 ERIE AVE	INVESTORS BANK					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
								578.00	
1724-0	RES		80 ERIE AVE	MERWIN, BRENDAN J & PATRICIA ANN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1725-1	RES		81 ERIE AVE	LAZAR, NATALIE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1733-0	RES		89 ERIE AVE	HARRINGTON, DAVID T/ERIN S					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
1733-0	89	ERIE AVE	Continued							
05/25/21	Bill	21	1	Sewer	SR			289.00		289.00
1734-0	RES				90	ERIE AVE	LA FALCE, DARLENE			
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	4.11-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	4.11-
1737-0	RES				93	ERIE AVE	EISINGER, KURT/ERIKA			284.89
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
1748-0	RES				113	ERIE AVE	SMITH, JEFFREY A & JUANITA			289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
1749-0	RES				115	ERIE AVE	JAMES, LINDA M			289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	18.30-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	18.30-
1760-0	RES				13	IOWA AVE	CLARKE, NNEKA O			270.70
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.12-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.12-
1764-0	RES				17	IOWA AVE	GARCIA, RICARDO			286.88
Sewer: 1										
05/07/21	App'l Ovr	21	1	Sewer	001 CK 767167	FR Sewer	09/08/20	SR	2.68-	Prev. Bal:
05/07/21	Adjust	21	1	Sewer	001			SR	0.00	2.68-
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	26.95-
1805-0	RES				14	NAVAJO WAY	GENCARELLI, ALISHA & ANTHONY			262.05
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
1806-0	RES				15	NAVAJO WAY	BONILLA, CYNTHIA & PEDRO III			289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
1807-0	RES				16	NAVAJO WAY	SCHEIN, GAIL FLEMING			289.00
Sewer: 1										
05/07/21	App'l Ovr	21	1	Sewer	001 CK 6244	FR Sewer	11/09/20	SR	0.07-	Prev. Bal:
05/07/21	Adjust	21	1	Sewer	001			SR	0.00	0.07-
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	8.61-
1809-0	RES				18	NAVAJO WAY	CARROLL, ROBERT G & ALOISIA			280.39
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.44-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.44-

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1811-0	RES		20 NAVAJO WAY	ROBERTO, WILLIAM A & GRIEDER, M J					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.18-	0.00	2.18-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.82	
1812-0	RES		21 NAVAJO WAY	MC COACH, DENNIS J & BERNADETTE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1816-0	RES		25 NAVAJO WAY	MORLOCK, APRIL D					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
1824-0	RES		37 NAVAJO WAY	DREWES, SUZANNE MCKENNA					
Sewer: 1									
							Prev. Bal:	253.01	
1824-1	RES		37 NAVAJO WAY	DREWES, SUZANNE MCKENNA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1825-1	RES		38 NAVAJO WAY	BHATTACHARJEE, SANDIP					
Sewer: 1									
							Prev. Bal:	289.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		578.00	
1828-0	RES		5 CLUB HOUSE WAY	MLADENOVSKA, SUZANA/KOZESKI, GORGI					
Sewer: 1									
							Prev. Bal:	289.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		578.00	
1829-1	RES		6 CLUB HOUSE WAY	DEROSA, VINCENT & AMY					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1830-0	RES		7 CLUB HOUSE WAY	ZALOSHINSKY, HAROLD & JACQUELINE B					
Sewer: 1									
							Prev. Bal:	127.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		416.00	
1837-0	RES		7 N LAKE SHORE DR	LEONARD, JOHN & SHARI					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
1839-1	RES		13 N LAKE SHORE DR	VIOLA, ROY F JR/BEATRIZ					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.99-	0.00	2.99-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.01	
1840-0	RES		15 N LAKE SHORE DR	BLUMENTHAL, HELAINE					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.72-	0.00	3.72-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.28	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1842-0	RES		18 N LAKE SHORE DR	WITTIG, BRIAN R & MARCHESE, DIANNE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1856-0	RES		33 N LAKE SHORE DR	LUKE, RICHARD P JR & KAREN L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	264.92	
								553.92	
1870-0	RES		4 WHITE MEADOW RD	CASTRO, SERGIO & MORALES, MARLENY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.62-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	4.62-	
								284.38	
1872-0	RES		6 WHITE MEADOW RD	RICHIE, WILLIAM M & GEE-RICHIE, K					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1873-0	RES		7 WHITE MEADOW RD	MONTOYA-SANCHEZ, FABIAN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.11-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	4.11-	
								284.89	
1881-0	RES		15 WHITE MEADOW RD	VOLPE, DIANE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1882-0	RES		16 WHITE MEADOW RD	DE OLIVEIRA, MARCOS A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1883-1	RES		19 WHITE MEADOW RD	VICTORIA, GINA & DAZA, DIEGO OCAMPO					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.99-	
								287.01	
1886-0	RES		22 WHITE MEADOW RD	KEANE, KEVIN & LISA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1887-0	RES		23 WHITE MEADOW RD	MEDICI, MARK A					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.09-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.09-	
								287.91	
1901-1	RES		38 WHITE MEADOW RD	MUNLEY, MIKE RICHARD					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
1906-0	RES		43 WHITE MEADOW RD	MACDONALD, ADAM & SPOERRY, CATHERIN					
Sewer: 1									
							Prev. Bal:	0.00	

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1948-0	RES		103 WHITE MEADOW RD	SERENTA, VINCENT & LINDY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
1958-0	RES		113 WHITE MEADOW RD	CHELEL, MATTHEW & JENNIFER					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.90-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	0.90-
									288.10
1959-1	RES		115 WHITE MEADOW RD	BIVILLE, JEANPAUL H/MERHIGE, CARLY B					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
1977-0	RES		142 WHITE MEADOW RD	DOHERTY, DONNA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
1978-0	RES		143 WHITE MEADOW RD	MANLEY, TYLER/RUSSO, DOMINIQUE					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 33675	FR Sewer	08/03/20 SR	0.30-	Prev. Bal:	0.00	0.30-
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-		0.00	2.68-
05/25/21	Bill	21 1 Sewer	SR			289.00			286.32
1981-1	RES		150 WHITE MEADOW RD	FORMICHELLA, MICHAEL E/PAROLA, ALYS					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
1984-0	RES		154 WHITE MEADOW RD	DOBLADO-MARTINEZ, ALEX V/JESSICA M					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.07-	Prev. Bal:	0.00	5.07-
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	283.93
1986-0	RES		157 WHITE MEADOW RD	HESTEVOLD, PETER & NANCY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.46-	Prev. Bal:	0.00	4.46-
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	284.54
1992-0	RES		166 WHITE MEADOW RD	DONNELLY, CYNTHIA & PALIUKAITIS, LOIS					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	Prev. Bal:	0.00	3.08-
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	285.92
1995-0	RES		169 WHITE MEADOW RD	PAZ, HERBERTH					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.17-	Prev. Bal:	0.00	4.17-
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	284.83
1999-0	RES		173 WHITE MEADOW RD	DANHO, MIKE					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 57131	FR Sewer	12/03/20 SR	14.44-	Prev. Bal:	0.00	14.44-

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1999-0	173	WHITE MEADOW RD	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		274.56	
2002-0	RES		177 WHITE MEADOW RD	BUSOLD, MICHAEL					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		3.47-	Prev. Bal: 0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.53	
2004-0	RES		179 WHITE MEADOW RD	REGAN, KAREN A & DIAZ, MANUEL J					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.19-	Prev. Bal: 0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
2008-0	RES		187 WHITE MEADOW RD	TURNER, V SIMPSON JR					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 258.88	547.88	
2012-0	RES		197 WHITE MEADOW RD	COSENTINO, DENISE L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2018-0	RES		209 WHITE MEADOW RD	RAINS, BRIAN W & WEBB, CARYN L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2023-0	RES		219 WHITE MEADOW RD	DUAB, MAHMOUD & ELSHABASY, GHADA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		3.08-	Prev. Bal: 0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
2026-0	RES		227 WHITE MEADOW RD	GEVEKE, CHRISTOPHER J & DIANE F					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 0000995865	FR Sewer	06/26/20	2.96-	Prev. Bal: 2.96-	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.04	
2035-0	RES		4 OAKLAND AVE	VOORHEES, JOSEPH E & KRISTEN A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2037-0	RES		6 OAKLAND AVE	ASHKNAZ, RONETTA HABARADAS					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		4.11-	Prev. Bal: 0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		284.89	
2039-0	RES		8 OAKLAND AVE	HARSANYI, DAVID					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2041-0	RES		10 OAKLAND AVE	DIMAANO, KUTZ M & MARIGRACE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2042-0	RES		11 OAKLAND AVE	BURZYNSKI, RICHARD & JEANNINE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2044-0	RES		13 OAKLAND AVE	NASISI, JOHN & GAIL					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.02-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			286.98
06/11/21	Payment	21 1 Sewer	RS CK 3775		SR	100.00-		0.00	186.98
2047-0	RES		16 OAKLAND AVE	MURPHY, MICHAEL & GINA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.35-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			287.65
2051-0	RES		20 OAKLAND AVE	ANGOMAS, ALDO F & CESTERO, PAMELA E					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 6782302475	FR Sewer	08/27/20	SR	Prev. Bal:	2.95-	
05/07/21	Adjust	21 1 Sewer	001		SR	3.92-	0.00	0.00	2.95-
05/25/21	Bill	21 1 Sewer	SR			289.00			282.13
2052-1	RES		22 OAKLAND AVE	NEMETH, LAUREN A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2059-0	RES		36 OAKLAND AVE	EVANGELIS, STELOS & NICOLE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2066-0	RES		45 OAKLAND AVE	MOZSOLITS, ATTILA & HENRIETTE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
									578.00
2067-0	RES		46 OAKLAND AVE	PELLITO, MICHAEL					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.90-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	0.90-
									288.10
2068-0	RES		48 OAKLAND AVE	CAMPBELL, JUSTIN & JESSICA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2076-1	RES		59 OAKLAND AVE	CLAURE, VIVIANA INGRID					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2081-1	RES		65 OAKLAND AVE	GIUDICE, PABLO					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
06/22/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	289.00-		0.00	0.00
06/28/21	Bill	21 1 Sewer	NSS Adjusted	Installment # 1		20.00			20.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2081-1	65	OAKLAND AVE	Continued						
06/28/21	NSF	21 1 Sewer	SNS CK	no/unable to loc acc		289.00	0.00	309.00	
2082-0	RES		66 OAKLAND AVE	JAYARATHNA, RVEENDRA Y					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.97-	Prev. Bal: 0.00	0.97-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		288.03	
2084-0	RES		69 OAKLAND AVE	NINONUEVO, GLENN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2088-1	RES		74 OAKLAND AVE	LE, EDDIE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2090-0	RES		77 OAKLAND AVE	KLEINWAKS, MATTHEW D/CHRISTINE R T					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2092-0	RES		79 OAKLAND AVE	TEMPESTA, MICHAEL & LAURA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.32-	Prev. Bal: 0.00	0.32-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		288.68	
2093-0	RES		80 OAKLAND AVE	CHANDNANI, LACHHMAN & RAJKUMARI					
Outside Lien									
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 1905	FR Sewer	08/12/20 SR	0.13-	Prev. Bal: 0.00	0.13-	0.13-
05/07/21	Adjust	21 1 Sewer	001		SR	2.95-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
2095-0	RES		82 OAKLAND AVE	MORANTE, ERNESTO JR & RUBIO, SARA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2097-0	RES		86 OAKLAND AVE	RIVAS, MARIBEL					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	Prev. Bal: 0.00	0.19-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
2099-0	RES		88 OAKLAND AVE	SOMMERS, RYAN & TONYA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.16-	Prev. Bal: 0.00	1.16-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		287.84	
2101-0	RES		89 OAKLAND AVE	STECHER, KIMBERLY/MILLER, RONALD & A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2102-1	RES		90 OAKLAND AVE	WAGNER, JUSTIN W & PATRICIA					
Sewer: 1									
							Prev. Bal: 0.00	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2102-1	90	OAKLAND AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2105-0	RES		95 OAKLAND AVE	DUNN, CHARLES H & MARY A					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2108-0	RES		98 OAKLAND AVE	URBANSKI, SLAWOMIR & EWA					
Sewer: 1									
							Prev. Bal:	289.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		578.00	
2109-1	RES		99 OAKLAND AVE	DUNN, LAURA/O'BEIRNE, ZACHARY					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.67-	0.00	1.67-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.33	
2120-0	RES		23 PAWNEE AVE	TECH SUPPORT INC					
Sewer: 1									
							Prev. Bal:	9.06-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 674992147	FR Sewer	09/10/20	SR	9.06-	0.00	9.06-
05/07/21	Adjust	21 1 Sewer	001			SR	17.66-	0.00	26.72-
05/25/21	Bill	21 1 Sewer	SR			289.00		262.28	
2144-0	RES		14 JAIME DR	SHAH, NEEL					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2145-0	RES		15 JAMIE DR	LEWIS, GREGORY S & SHANA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2149-0	RES		72 NORMAN RD	INGEMI, ANTHONY					
Sewer: 1									
							Prev. Bal:	578.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		867.00	
2153-0	RES		3 ELLEN DR	KELLETT, ELIZABETH B REVOC TRUST					
Sewer: 1									
							Prev. Bal:	278.28	
05/25/21	Bill	21 1 Sewer	SR			289.00		567.28	
2154-0	RES		4 ELLEN DR	DIXON, NICOLE & DOMINIQUE					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.54-	0.00	1.54-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.46	
2158-0	RES		8 ELLEN DR	LEHMER, WILLIAM C					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
2160-0	RES		10 ELLEN DR	COE, FLORA H VALDIVIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	

Account Id Cycle	Type	Section		Property Location	Owner Name					
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2161-0	RES			11 ELLEN DR	SICILIAN, MATTHEW & LISA PACOSA-					
Sewer: 1									Prev. Bal:	578.00
05/25/21	Bill	21	1 Sewer	SR			289.00		867.00	
2177-0	RES			29 ELLEN DR	DE CAPUA, KRISTEN M & JOHN S					
Sewer: 1									Prev. Bal:	0.00
05/07/21	Adjust	21	1 Sewer	001		SR	0.71-	0.00	0.71-	
05/25/21	Bill	21	1 Sewer	SR			289.00		288.29	
2180-0	RES			32 ELLEN DR	GEORGE, MICHELLE					
Sewer: 1									Prev. Bal:	40.00-
02/12/21	Overpayment		Sewer	SEW CK 0000996137			40.00-	0.00	80.00-	
03/16/21	Overpayment		Sewer	SEW CK 0000996143	TD BANK BILL PAY		50.00-	0.00	130.00-	
04/13/21	Overpayment		Sewer	SEW CK 0000996150	TD BANK BILL PAY		50.00-	0.00	180.00-	
05/07/21	App'l Ovr	21	1 Sewer	001 CK 0000996125	FR Sewer 12/15/20	SR	40.00-	0.00	180.00-	
05/07/21	App'l Ovr	21	1 Sewer	001 CK 0000996137	FR Sewer 02/12/21	SR	40.00-	0.00	180.00-	
05/07/21	App'l Ovr	21	1 Sewer	001 CK 0000996143	FR Sewer 03/16/21	SR	50.00-	0.00	180.00-	
05/07/21	App'l Ovr	21	1 Sewer	001 CK 0000996150	FR Sewer 04/13/21	SR	50.00-	0.00	180.00-	
05/07/21	Adjust	21	1 Sewer	001		SR	0.28-	0.00	180.28-	
05/14/21	Payment	21	1 Sewer	RS CK 0000996157	TD BANK BILL PAY	SR	50.00-	0.00	230.28-	
05/25/21	Bill	21	1 Sewer	SR			289.00		58.72	
06/14/21	Payment	21	1 Sewer	RS CK 0000996164		SR	50.00-	0.00	8.72	
2189-1	RES			41 ELLEN DR	TOMB, DEANNA/ROBSON, ALEXANDER					
Sewer: 1									Prev. Bal:	0.00
05/25/21	Bill	21	1 Sewer	SR			289.00		289.00	
2190-0	RES			42 ELLEN DR	GREGORY, SCOTT R & MARCI I					
Sewer: 1									Prev. Bal:	0.00
05/07/21	Adjust	21	1 Sewer	001		SR	1.67-	0.00	1.67-	
05/25/21	Bill	21	1 Sewer	SR			289.00		287.33	
2192-0	RES			44 ELLEN DR	MENDEZ-SANCHEZ, LORENA/PEREZ, JOSE					
Sewer: 1									Prev. Bal:	0.00
05/07/21	Adjust	21	1 Sewer	001		SR	0.64-	0.00	0.64-	
05/25/21	Bill	21	1 Sewer	SR			289.00		288.36	
2195-0	RES			50 ELLEN DR	GOMER, STUART & REVA					
Sewer: 1									Prev. Bal:	0.00
05/25/21	Bill	21	1 Sewer	SR			289.00		289.00	
06/04/21	Payment	21	1 Sewer	RS CK 906		SR	150.00-	0.00	139.00	
2197-1	RES			60 ELLEN DR	MARCO, DAVID/VAN HOUTEN, BRITTANY					
Sewer: 1									Prev. Bal:	0.00
05/07/21	Adjust	21	1 Sewer	001		SR	0.64-	0.00	0.64-	
05/25/21	Bill	21	1 Sewer	SR			289.00		288.36	
2198-0	RES			62 ELLEN DR	CALDERONE, VINCENT A & COLLEEN J					
Sewer: 1									Prev. Bal:	0.00
05/07/21	Adjust	21	1 Sewer	001		SR	0.26-	0.00	0.26-	

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
2198-0	62	ELLEN DR	Continued							
05/25/21	Bill	21	1	Sewer	SR			289.00		288.74
2201-0	RES		70	ELLEN DR		PEREZ, JENNIFER				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2217-0	RES		16	RONALD AVE		GANGAWARE, TODD & DENISE				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2220-0	RES		19	RONALD AVE		NIENSTADT, LAURA				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2221-0	RES		20	RONALD AVE		RESZKA, THOMAS J & LAUREN T				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.80-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.80-
2223-0	RES		22	RONALD AVE		BANKO, ALEXANDER & TATIANA				287.20
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2226-0	RES		25	RONALD AVE		RIVERA-CRUZ, TANGELIN O/ALONSO, E				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2227-0	RES		26	RONALD AVE		DILLON, JOHN				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.64-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.64-
2230-0	RES		4	WILLIAM ST		APONTE, EDWIN/DINA				288.36
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2232-0	RES		6	WILLIAM ST		ADESSA, KENNETH P & JODIE M				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2235-0	RES		9	WILLIAM ST		ANGOMAS, RICHARD & ABREU, MARIAN EL				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.39-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.39-
2239-0	RES		14	WILLIAM ST		HODDER, MERRILL GROSS				288.61
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.83-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.83-

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
2241-1	RES		16	WILLIAM ST		ALABBADI, TALAL/ALHARIZAH, BASMA				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2253-0	RES		29	WILLIAM ST		DI SCALA, THOMAS J & AMANDA L				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.99-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.99-
2254-1	RES		30	WILLIAM ST		GHRAIRI, ZINAH AL				287.01
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2256-0	RES		32	WILLIAM ST		GRAZIANO, JOHN J/MARIA M				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	3.34-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	3.34-
2259-0	RES		36	WILLIAM ST		ZILVETIZ, JUAN & HANNA				285.66
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2262-0	RES		6	UPPER MOUNTAIN AVE		OBER, ROBERT J JR & JOYCE				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	18.17-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	18.17-
2266-0	RES		24	UPPER MOUNTAIN AVE		SPECTOR, MARK & FORREST, BENAY				270.83
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.54-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.54-
2273-0	RES		37	UPPER MOUNTAIN AVE		BENEDITO, ALBERTO				287.46
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.26-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.26-
2276-0	RES		42	UPPER MOUNTAIN AVE		ORTIZ, SONIA				288.74
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.32-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.32-
2277-0	RES		43	UPPER MOUNTAIN AVE		TRIVEDI, KAUSHAL				288.68
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2279-0	RES		45	UPPER MOUNTAIN AVE		BUTERA, NICHOLAS & TINA				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	35.39-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	35.39-

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
2283-0	RES		49	UPPER MOUNTAIN AVE		HULBERT, JOHN P & JEAN R				
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.26-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.26-
2284-1	RES		50	UPPER MOUNTAIN AVE		NOVOTNY, JOSEPH P & CATHLEEN M				288.74
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.67-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.67-
2292-0	RES		58	UPPER MOUNTAIN AVE		WEDEMEIER, ANGELINE				287.33
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2296-0	RES		62	UPPER MOUNTAIN AVE		GLAZIER, GLENN				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2303-1	RES		69	UPPER MOUNTAIN AVE		AYALA, JANET/RUBEN				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.64-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.64-
2308-1	RES		74	UPPER MOUNTAIN AVE		LERRO, NICHOLAS				288.36
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2310-0	RES		76	UPPER MOUNTAIN AVE		VAN RIPER, THOMAS H				289.00
Outside Lien										
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2312-0	RES		79	UPPER MOUNTAIN AVE		PORTER, KIM				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
06/25/21	Payment	21	1	Sewer	RS CK	CIT-E-NET	SR	50.00-	0.00	289.00
2313-0	RES		81	UPPER MOUNTAIN AVE		AROCHO, SAMUEL				239.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2314-0	RES		83	UPPER MOUNTAIN AVE		SANCHEZ, HILLEL MORA				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
06/23/21	Payment	21	1	Sewer	RS CK	CIT-E-NET	SR	100.00-	0.00	289.00
2316-0	RES		87	UPPER MOUNTAIN AVE		UCCI, MICHAEL/STEPHANIE				189.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	21.32-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	21.32-

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
2317-1	RES		91	UPPER MOUNTAIN AVE		BUHRO, WALTER				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2319-1	RES		95	UPPER MOUNTAIN AVE		BURGMAN, LEE L JR				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.38-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.38-
2326-0	RES		3	SHAWNEE AVE		HARRIS, BRAD A				286.62
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2329-0	RES		7	SHAWNEE AVE		SCHWEIZER, MICHAEL & HEATHER				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2333-0	RES		13	SHAWNEE AVE		BEEH, JARROD T/JENNIFER S				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2335-0	RES		15	SHAWNEE AVE		GUDERIAN, JOHN D				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2338-0	RES		18	SHAWNEE AVE		AKCAY, SAHIN				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.26-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.26-
2340-0	RES		20	SHAWNEE AVE		JOSEPH, ERNST & ISLANDE				288.74
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2341-0	RES		22	SHAWNEE AVE		BOYKOW, GEORGE C JR & DIANE				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.61-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.61-
2344-0	RES		25	SHAWNEE AVE		JUNKERMEIER,CHRISTINE/FRITTS,L III				287.39
Sewer: 1										
05/07/21	App'l Ovr	21	1	Sewer	001 CK 0272	FR Sewer	08/10/20	SR	Prev. Bal:	0.25-
05/07/21	Adjust	21	1	Sewer	001			SR	0.00	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	3.02-
2349-0	RES		30	SHAWNEE AVE		ORR, DAVID L & CYNTHIA H				285.98
Sewer: 1										
05/07/21	App'l Ovr	21	1	Sewer	001 CK 11958	FR Sewer	07/27/20	SR	Prev. Bal:	1.09-
05/07/21	Adjust	21	1	Sewer	001			SR	0.00	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	3.08-
										285.92

Account Id Cycle	Type	Section	Property Location			Owner Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance	
2350-0	RES		31	SHAWNEE AVE		SWIRSON, STUART & LORI					
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.99-	
2351-0	RES		32	SHAWNEE AVE		GARDNER, D & D & VAN SYCKEL, D & D					
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	0.64-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.64-	
2358-0	RES		41	SHAWNEE AVE		DAVISON, CHRISTOPHER & PATRICIA A					
Sewer: 1											
05/07/21	Appl Ovr	21	1	Sewer	001 CK 767163	FR Sewer	09/08/20	SR	1.90-	Prev. Bal:	
05/07/21	Adjust	21	1	Sewer	001		SR	26.39-	0.00	1.90-	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	28.29-	
2360-1	RES		43	SHAWNEE AVE		BOCALETTI, KAREN A & FERNANDO J					
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
2365-0	RES		48	SHAWNEE AVE		BRANDER, SHAWN/SAMANTHA					
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
06/03/21	Payment	21	1	Sewer	RS CR	CIT-E-NET	SR	150.00-	0.00	289.00	
2366-0	RES		49	SHAWNEE AVE		HANSEN, WILLIAM & ANNETTE					
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.99-	
2367-0	RES		50	SHAWNEE AVE		MENDEZ, SARA & EMMA, MICHAEL					
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	2.95-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.95-	
2370-1	RES		53	SHAWNEE AVE		LEAHEY, MELISSA & MICHAEL M JR					
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
2372-0	RES		55	SHAWNEE AVE		GONZALEZ, HERBERT					
Outside Lien											
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.19	
2375-0	RES		61	SHAWNEE AVE		NOLAN, THOMAS M & LAURA M					
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	2.38-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.38-	
2377-0	RES		64	SHAWNEE AVE		TAYLOR, IRIS & MATTHEW					
Sewer: 1											
										Prev. Bal:	0.00

Sewer: 1

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2427-0	RES		51 OMAHA AVE	SANABRIA, CHRISTINA & WILSON					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.57-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.57-	
								286.43	
2432-0	RES		56 OMAHA AVE	JAIME, LUIS A/CHRISTIE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2433-0	RES		57 OMAHA AVE	DHABALIA, AMIT & DARSHANA A					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.18-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.18-	
								286.82	
2441-0	RES		65 OMAHA AVE	GRASSO, JASON & CHRISTINE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2442-0	RES		66 OMAHA AVE	STONE, JUSTIN & DIANNE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2443-0	RES		67 OMAHA AVE	SCARILLO, ROBERT JR & BARBARA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
								578.00	
2446-0	RES		70 OMAHA AVE	CATALINA, FRANK T M & KAREN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2448-0	RES		72 OMAHA AVE	DOLLASE, DAVID J & HANNE L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2451-0	RES		76 OMAHA AVE	YILMA, BINYAM & ESHETE, ROMAN M					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	27.17-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	27.17-	
								261.83	
2455-1	RES		80 OMAHA AVE	ARCANJAL-FERNANDEZ, A/JIMENEZ, J A					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.28-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.28-	
								285.72	
2456-0	RES		81 OMAHA AVE	DEL GRECO, JAMES/MARY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.08-	
								285.92	
2457-0	RES		82 OMAHA AVE	82 OMAHA AVE LLC					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2457-0	82	OMAHA AVE	Continued						
05/07/21	Adjust	21 1 Sewer	001		SR	4.56-	0.00	4.56-	
05/25/21	Bill	21 1 Sewer	SR			289.00		284.44	
2458-0	RES		83 OMAHA AVE	QUINN, JEFFREY P & LISA A					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2461-0	RES		86 OMAHA AVE	YAWGER, MATTHEW S & JENNIFER L					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.28-	0.00	3.28-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.72	
2467-0	RES		92 OMAHA AVE	GRISE, KEVIN C & JUDITH A					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2468-0	RES		93 OMAHA AVE	ROMANELLI, MICHAEL JR & JESSICA M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2474-0	RES		99 OMAHA AVE	MEHTA, CHIRAG & DESIREE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2476-0	RES		101 OMAHA AVE	LOPEZ, HUGO A					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2480-0	RES		107 OMAHA AVE	MATEUS, ARTURO					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	5.91-	0.00	5.91-	
05/25/21	Bill	21 1 Sewer	SR			289.00		283.09	
2481-0	RES		109 OMAHA AVE	SPIEGELMAN, RHONDA M					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.54-	0.00	1.54-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.46	
2483-1	RES		113 OMAHA AVE	FRANCO, JULIA C/O SHERMAN, JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2484-0	RES		115 OMAHA AVE	PRAG, SHARON D					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.57-	0.00	2.57-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.43	
2485-0	RES		117 OMAHA AVE	VERIKIOS, NICHOLAS & SUZANNE					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	21.58-	0.00	21.58-	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2485-0	117	OMAHA AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		267.42	
2489-1	RES		125 OMAHA AVE	MAURO, MICHAEL G/NANCY K					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2490-0	RES		127 OMAHA AVE	PLATT, RICHARD A & BETTY					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		0.19-	0.00	0.19-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
2496-0	RES		3 VALLEY VIEW DR	BOTTONE-HODNETT, LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		2.38-	0.00	2.38-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.62	
2502-0	RES		9 VALLEY VIEW DR	BOOTH, LYLE & HELEN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2504-0	RES		11 VALLEY VIEW DR	LAMBERT, ROBERT D & KAREN A					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2508-0	RES		15 VALLEY VIEW DR	MC MANUS, MICHAEL & JAMIE					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		0.19-	0.00	0.19-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
2510-0	RES		17 VALLEY VIEW DR	SARANITA, STEVEN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2512-0	RES		19 VALLEY VIEW DR	SHAMOUIL, KAMVAR & BRECHER, NIRA					
Sewer: 1									
							Prev. Bal:	1.09-	
05/07/21	Appl Ovr	21 1 Sewer	001 CK 221	FR Sewer	07/27/20 SR	1.09-	0.00	1.09-	
05/07/21	Adjust	21 1 Sewer	001		SR	1.98-	0.00	3.07-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.93	
2514-0	RES		21 VALLEY VIEW DR	KEMPLE, JOHN & KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2516-1	RES		24 VALLEY VIEW DR	FETSKE, CANDACE					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		3.28-	0.00	3.28-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.72	
2517-0	RES		26 VALLEY VIEW DR	ROGERS, RANDALL J					
Sewer: 1									
							Prev. Bal:	289.00	

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
2517-0	26	VALLEY VIEW DR	Continued							
05/25/21	Bill	21	1	Sewer	SR			289.00		578.00
2525-0	RES		35	VALLEY VIEW DR		WALAYAT, T & SHAFIQUE, R				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2528-1	RES		40	VALLEY VIEW DR		GUTIERREZ-JIMENEZ, VIVIANA				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2530-0	RES		48	VALLEY VIEW DR		WALKER, DAVID				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2532-1	RES		54	VALLEY VIEW DR		DUBENEZIC, DAVID/SCROZZO, JANETTE				289.00
Sewer: 1										
03/11/21	Adjust	21	1	Sewer	001	trans fr 2532-0	SR	0.45-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.45-
2540-0	RES		71	VALLEY VIEW DR		IDLER, STEVEN C & JACQUELINE M				288.55
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.19-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.19-
2546-1	RES		78	VALLEY VIEW DR		MARSH, MATTHEW & STEFFANI L				286.81
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2548-0	RES		80	VALLEY VIEW DR		COSENTINO, JOSEPH & ROSE				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.32-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.32-
2552-0	RES		86	VALLEY VIEW DR		HERZOG, LESTER M TRUSTEE				288.68
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2557-0	RES		93	VALLEY VIEW DR		LEGGIARDO, JASON D & EMILY K				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.09-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.09-
2558-0	RES		94	VALLEY VIEW DR		RICHMAN, TODD & JULIE				287.91
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	4.62-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	4.62-
2560-0	RES		96	VALLEY VIEW DR		CASHIN, NANCY J				284.38
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2563-0	RES		99 VALLEY VIEW DR	USTUPSKI, MICHAEL J & BARBARA G					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2566-0	RES		104 VALLEY VIEW DR	PANE, JOSEPH & WADY, DANIEL					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			3.08-
									285.92
2570-0	RES		110 VALLEY VIEW DR	POWELL, STEPHEN T & LAUREN S					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	89.00	
									378.00
2571-0	RES		113 VALLEY VIEW DR	VARCO,G/ROLANDO,J/JAVIER,R					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
									578.00
2577-0	RES		119 VALLEY VIEW DR	SILK, THOMAS & MELISSA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2578-0	RES		120 VALLEY VIEW DR	PALIUKAITIS, RYAN & STANLEY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.01-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			5.01-
									283.99
2579-0	RES		121 VALLEY VIEW DR	ROTH, JAMES & KAREN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			1.99-
									287.01
2583-0	RES		125 VALLEY VIEW DR	QUINTERO, GUSTAVO A & GWENDOLYN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.82-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			4.82-
									284.18
2585-1	RES		127 VALLEY VIEW DR	PASTERNAK, DANIEL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2588-0	RES		130 VALLEY VIEW DR	SEDLTA, JOHN & GINA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2592-0	RES		136 VALLEY VIEW DR	BYRDAK, STANLEY & LUCYNA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
2596-0	RES		141 VALLEY VIEW DR	BETRO, CARLA % RICHARD MILLER, ESQ					
Sewer: 1									
							Prev. Bal:	278.46	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2596-0	141	VALLEY VIEW DR	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		567.46	
2599-0	RES		144 VALLEY VIEW DR	SCHRACK, SCOTT & SUSAN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.89-	Prev. Bal: 0.00	1.89-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		287.11	
2601-0	RES		147 VALLEY VIEW DR	STITES, TIM A & JEANNE G					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		5.72-	Prev. Bal: 0.00	5.72-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		283.28	
2602-0	RES		149 VALLEY VIEW DR	KING, EDWARD & SYLVIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2608-0	RES		156 VALLEY VIEW DR	MERON, YOAV & DEBORAH					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.09-	Prev. Bal: 0.00	1.09-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		287.91	
2624-0	RES		175 VALLEY VIEW DR	ROTH, MICHELLE					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.36-	Prev. Bal: 0.00	2.36-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		286.64	
2633-0	RES		189 VALLEY VIEW DR	HENDRICKSON, JEFFREY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
2636-1	RES		9 SANDERS RD	EVANS, HERBERT JR & STACI LEIGH					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.12-	Prev. Bal: 0.00	2.12-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		286.88	
2638-0	RES		7A SANDERS RD	BAKER, BARRY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
06/17/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	150.00-	0.00	139.00	
2650-0	RES		38 SANDERS RD	GORYN, MAREK & MALGORZATA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.28-	Prev. Bal: 0.00	1.28-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		287.72	
06/24/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	96.00-	0.00	191.72	
2651-0	RES		SANDERS RD	ROGERS, MAX & DEBORAH LF RT WISWALL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 263.65	552.65	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2655-0	RES		3 SHERBROOK DR	VESPER, GARY A II/STEPHANIE E					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.64-	0.00	0.64-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.36	
2656-0	RES		4 SHERBROOK DR	HAYES, DONNA L					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2664-0	RES		1 FIELD STONE LN	PALEFSKY, GEOFFREY JAY & VIVIEN A					
Sewer: 1									
							Prev. Bal:	1.77-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 6719	FR Sewer	07/02/20 SR	1.77-	0.00	1.77-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.23	
06/10/21	Payment	21 1 Sewer	RS CK 688		SR	50.00-	0.00	237.23	
2665-0	RES		3 FIELD STONE LN	LIN PROPERTY MANAGEMENT LLC					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.57-	0.00	2.57-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.43	
2666-0	RES		4 FIELD STONE LN	ZELINSKY, DAVID J & CHRISTINE M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2668-0	RES		8 FIELD STONE LN	KELLY, MARK & KELLY M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2670-0	RES		1 TIMBER CT	RANDOLPH, ROSS S & JOANNE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2672-0	RES		3 TIMBER CT	ULLRICH, WILLIAM H & KATHLEEN M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2687-0	RES		41 SHERBROOK DR	LAKHWANI, SUMEET & SOHINI					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	5.01-	0.00	5.01-	
05/25/21	Bill	21 1 Sewer	SR			289.00		283.99	
2692-0	RES		51 SHERBROOK DR	DUBOFSKY, DANIEL H & GAYLE R					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.77-	0.00	0.77-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.23	
2699-0	RES		50 SHERBROOK DR	DE NOIA, PHILIP & ANDRIANA					
Sewer: 1									
							Prev. Bal:	142.56	
05/25/21	Bill	21 1 Sewer	SR			289.00		431.56	

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
2701-0	RES		46	SHERBROOK	DR	TORRES, JOHN M & LORI A				
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.77-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.77-
2721-0	RES		25	FERNWOOD	RD	KWESTEL, STUART A & ROBIN B				288.23
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2728-1	RES		39	FERNWOOD	RD	GEORGAKOPOULOS, NIKOLAOS/KRISTIE				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2740-0	RES		51	FERNWOOD	RD	MULVANEY, AMANDA				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.38-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.38-
2744-0	RES		48	FERNWOOD	RD	ABAUNZA, ALBERT & EVELYN				286.62
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.64-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.64-
2750-0	RES		36	FERNWOOD	RD	SCALICI, ROSARIO/PRESTIGIACOMO, N				288.36
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	5.91-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	5.91-
2752-0	RES		32	FERNWOOD	RD	CHAN, MICHAEL K & QUAN T				283.09
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.99-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.99-
2759-0	RES		18	FERNWOOD	RD	AMIN, DILIP & TARLIKA				287.01
Outside Lien										
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2766-0	RES		4	FERNWOOD	RD	SHERLOCK, DARREN J/KELLY,KRISTEN N				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
2769-0	RES		105	OMAHA	AVE	FORTAJADA, ARIS & CHRISTINE				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.18-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.18-
2782-0	RES		16	CODY	CT	PERERA, ANGAGE N C & GALAGEDARA, C				286.82
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	3.72-	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2782-0	16	CODY CT	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		285.28	
2799-1	RES		13 BRAEMAR DR	SHELLMAN, SHAREKA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2800-0	RES		14 BRAEMAR DR	RYAN, BARRY F				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2802-0	RES		16 BRAEMAR DR	FACCIPONTI, DAVID				289.00	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 1242	FR Sewer	05/29/20 SR	14.67-	Prev. Bal:	14.67-	
05/07/21	Adjust	21 1 Sewer	001		SR	17.40-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			
2803-0	RES		17 BRAEMAR DR	CHRISTY, MICHAEL & WITIUK, JULIANNE				256.93	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 109	FR Sewer	07/28/20 SR	1.02-	Prev. Bal:	1.02-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.06-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			
2805-0	RES		19 BRAEMAR DR	BROWN, BARBARA				285.92	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.72-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	5.72-	
2808-0	RES		22 BRAEMAR DR	WOLF, FRANCES M				283.28	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2812-0	RES		26 BRAEMAR DR	MAHONEY, KIM EILEEN				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.89-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.89-	
2815-0	RES		1804 DEVON LN	MASTRIANI, JENNIFER L WNUK-/RICHARD				288.11	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2820-0	RES 2		1715 DEVON LN	OZALTIN, GANI/MAWLOUDA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2823-0	RES 2		205 PARKVIEW LN	O'SHEA, LISA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2827-0	RES 2		221 PARKVIEW LN	MATHEW, ANISH J				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.62-	Prev. Bal:	0.00	
							0.00	4.62-	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2827-0	221	PARKVIEW LN	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		284.38	
2833-0	RES	2	1709 DEVON LN	GRATER, ROBERT J/ERIN K					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.39-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.39-	
2839-0	RES		1 LAKE SHORE DR	SUTHERLAND, JOHN & EILEEN				288.61	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.39-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.39-	
2840-0	RES		2 LAKE SHORE DR	ANDREINI, ALEXANDRA/SEDAR, NICHOLAS				288.61	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.64-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.64-	
2850-0	RES		13 LAKE SHORE DR	KRAUSE, JOHN R & JEANNETTE				288.36	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2855-0	RES		19 LAKE SHORE DR	DIAMOND, MARLENE				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2856-0	RES		20 LAKE SHORE DR	NEIDICH, MARK & TERI				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2857-0	RES		21 LAKE SHORE DR	HEERWAGEN, F RUTH				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.80-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.80-	
2858-1	RES		22 LAKE SHORE DR	MS&HG CONTRACTORS LLC				287.20	
Outside Lien									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.84	
2864-2	RES		29 LAKE SHORE DR	DITZELL, JEFFREY				289.84	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2865-0	RES		30 LAKE SHORE DR	ARMITT, BREANNE				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
2867-0	RES		32 LAKE SHORE DR	LASOCKA, SYLWIA				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		8.22-	Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2867-0	32	LAKE SHORE DR	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		280.78	
2873-0	RES		38 LAKE SHORE DR	SANTOS, CHRISTOPHER M/KRISTA D					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2877-0	RES		42 LAKE SHORE DR	MASKER, CRAIG/ANNA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2879-0	RES		44 LAKE SHORE DR	FRANKL, JOSHUA W & HANA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.83-	0.00	0.83-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.17	
2880-0	RES		46 LAKE SHORE DR	MONGE, MARCOS & CRISTIN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2884-0	RES		51 LAKE SHORE DR	SIMON, ARPAD & MARTA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2885-0	RES		52 LAKE SHORE DR	ROJAS, CARMELINA & VIDAL A					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2888-0	RES		56 LAKE SHORE DR	SHERESHEVSKY, LEONID & SHTEYNBUK, M					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	16.95-	0.00	16.95-	
05/25/21	Bill	21 1 Sewer	SR			289.00		272.05	
2889-1	RES		57 LAKE SHORE DR	REISER, DAVID AARON/LEVY, CAISSIE S					
Sewer: 1									
							Prev. Bal:	0.00	
03/11/21	Adjust	21 1 Sewer	001	trans fr 2889-0	SR	3.08-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
2893-0	RES		63 LAKE SHORE DR	POSNER, JONATHAN S & RACHEL					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	19.14-	0.00	19.14-	
05/25/21	Bill	21 1 Sewer	SR			289.00		269.86	
2894-0	RES		64 LAKE SHORE DR	VEREEN,MARKEEN A/SCHATZBERG,ELAINE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
2897-0	RES		67 LAKE SHORE DR	ALIPRANDI, STEFANO G & CATHERINE M					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.28-	0.00	3.28-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.72	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2900-1	RES		71 LAKE SHORE DR	ROSENFELD, BERNARD/BONNIE					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.32-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.32-	
								288.68	
2909-0	RES		81 LAKE SHORE DR	SPEKTOR, VADIM					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2915-0	RES		93 LAKE SHORE DR	LYNCH, MICHAEL & MARIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2920-0	RES		103 LAKE SHORE DR	LESSER, GARY & ELLEN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2921-1	RES		105 LAKE SHORE DR	PIVINSKI, CHRISTOPHER S & KERI ANN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.12-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.12-	
								286.88	
2922-1	RES		107 LAKE SHORE DR	MONROE, STEFANIE					
Sewer: 1									
03/11/21	Adjust	21 1 Sewer	001	trans fr 2922-0	SR	6.61-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	6.61-	
								282.39	
2929-0	RES		133 LAKE SHORE DR	DEMMERLE, ROBERT					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2931-0	RES		139 LAKE SHORE DR	FREIDMAN, GROVER R & LAURA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	21.13-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	21.13-	
								267.87	
2932-0	RES		143 LAKE SHORE DR	ZENKERT, ALAN & LINDA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2938-0	RES		157 LAKE SHORE DR	CALABRESE, CHARLES C					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2939-0	RES		158 LAKE SHORE DR	JONES, NATHAN C & KAREN E					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
2940-0	RES		2 UTE PL	FICO, THOMAS					
Sewer: 1									
							Prev. Bal:	0.00	

[illegible]

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3006-0	36	WENONAH AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3009-0	RES		42 WENONAH AVE	VERLEZZA, LAURA A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3014-0	RES		6 OSWEGO AVE	AURICH, ROBERT W & MARY ANNE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3018-0	RES		28 LAKE SHORE DR	RIVERA, ESTEBAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3018-0	RES		28 LAKE SHORE DR	RIVERA, ESTEBAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
06/08/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	150.00-	0.00	139.00	
3022-0	RES		15 OSWEGO AVE	MURPHY, JENNIFER					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.71-	0.00	0.71-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.29	
3023-0	RES		17 OSWEGO AVE	ROSALSKY, MARA/ROSALSKY, DAVID					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3024-0	RES		21 OSWEGO AVE	NASS, MICHAEL					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.06-	0.00	2.06-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.94	
3027-0	RES		3 HIBERNIA RD	GONZALEZ, ANGEL/AKHMAULLINA, T					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	0.00	0.19-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
3031-0	RES		7 HIBERNIA RD	SERNA, ADOLFO L & LILIANA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3037-0	RES		13 HIBERNIA RD	PEARL, EDITH					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 1619	FR Sewer	09/28/20 SR	0.13-	0.00	0.13-	
05/07/21	Adjust	21 1 Sewer	001		SR	5.91-	0.00	6.04-	
05/25/21	Bill	21 1 Sewer	SR			289.00		282.96	
3044-0	RES		21 HIBERNIA RD	WALLACE, DONALD B & MARY ANN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.64-	0.00	0.64-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.36	
3045-0	RES		22 HIBERNIA RD	MC GOWAN, KATHLEEN R					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3045-0	22	HIBERNIA RD	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3051-0	RES		28 HIBERNIA RD	SCHWARTZ, LISA M/WILLIAM F					
Bankruptcy									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3064-2	RES		41 HIBERNIA RD	LIVORSI, ROBERT L				289.00	
Sewer: 1									
03/11/21	Adjust	21 1 Sewer	001	trans fr 3064-1	SR	5.97-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	5.97-	
3067-0	RES		44 HIBERNIA RD	SIMMONS, WILLIAM & PATRICIA				283.03	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.17-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	4.17-	
3069-0	RES		47 HIBERNIA RD	YARNALL, GREG B/JESSICA A				284.83	
Sewer: 1									
04/13/21	Overpayment	Sewer	SEW CK 16509			29.50-	Prev. Bal:	0.00	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 16509	FR Sewer	04/13/21 SR	29.50-	0.00	29.50-	
05/25/21	Bill	21 1 Sewer	SR			289.00		259.50	
3071-0	RES		49 HIBERNIA RD	BERLIN, MICHAEL BRUCE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3080-0	RES		59 HIBERNIA RD	CORDERO, LAARNIE				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.63-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.63-	
3092-0	RES		7 SENECA AVE	BENSON, ELLEN				286.37	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3097-0	RES		12 SENECA AVE	FORMAN, CLIFF				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.97-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	5.97-	
3107-0	RES		23 SENECA AVE	DIMITRATOS, PHIL/GISELLE				283.03	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.56	
3109-1	RES		25 SENECA AVE	HUNTER, JULIAN C/MICHELE J				289.56	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3110-0	RES		26 SENECA AVE	DAINGERFIELD,STEPHEN G/SANDRA T NES				289.00	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3110-0	26	SENECA AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3120-1	RES		37 SENECA AVE	WIETECH, DONNA/TORCHIO, NICHOLAS					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3133-0	RES		52 SENECA AVE	RINCON, CAROLANNE					
Sewer: 1									
							Prev. Bal:	576.02	
05/25/21	Bill	21 1 Sewer	SR			289.00		865.02	
3134-0	RES		53 SENECA AVE	NANKE, CHARLES & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3138-0	RES		3 ONEIDA AVE	QUANT, JASON/ANGELA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3145-0	RES		10 ONEIDA AVE	TRENT, ALEXANDER II & PATRIZIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3147-0	RES		12 ONEIDA AVE	GILCHER JENSEN, MELANIE/AMANDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3148-0	RES		13 ONEIDA AVE	HARVEY, FRANK J III & KAREN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.32-	0.00	0.32-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.68	
3152-1	RES		17 ONEIDA AVE	SLEZAK, ALYSON G					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3157-0	RES		22 ONEIDA AVE	PARKER, GREGORY & ELIZABETH					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3160-0	RES		25 ONEIDA AVE	LEVIN, ROBERT B & DEMI J					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3167-0	RES		3 IROQUOIS AVE	PAUL, ANUSTUP & MOUMITA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.71-	0.00	0.71-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.29	
3170-0	RES		6 IROQUOIS AVE	SMITH, RANDOLPH WILLIAM & LESLIE					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3170-0	6	IROQUOIS AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3180-0	RES		16 IROQUOIS AVE	CHIOREANU, CODRUT NICOLAE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3185-0	RES		21 IROQUOIS AVE	MARUCCI, CHRISTOPHER N & MARGARITA					
Bankruptcy									
Sewer: 1									
							Prev. Bal:	574.73	
05/25/21	Bill	21 1 Sewer	SR			289.00		863.73	
3187-0	RES		24 IROQUOIS AVE	DAY, KENNETH E & KATHLEEN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3188-0	RES		28 IROQUOIS AVE	PORRETTA, JOSEPH JR & LAURA M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3193-0	RES		6 SIOUX AVE	COX, ALFRED & MARY ROSE					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.64-	0.00	0.64-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.36	
3194-0	RES		7 SIOUX AVE	KIPNESS, MICHAEL & LISA M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3197-0	RES		10 SIOUX AVE	HOWARD, PATRICK J & SHARON					
Sewer: 1									
							Prev. Bal:	0.07-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 1710	FR Sewer	08/03/20 SR	0.07-	0.00	0.07-	
05/07/21	Adjust	21 1 Sewer	001		SR	1.22-	0.00	1.29-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.71	
3202-0	RES		15 SIOUX AVE	ORTIZ, ROBERTO & SONIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3212-0	RES		27 SIOUX AVE	GORDIMER, RICHARD & SUZANNE					
Sewer: 1									
							Prev. Bal:	0.01-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 1664	FR Sewer	07/27/20 SR	0.01-	0.00	0.01-	
05/07/21	Adjust	21 1 Sewer	001		SR	1.09-	0.00	1.10-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.90	
3218-1	RES		33 SIOUX AVE	KULL, ROBERT THOMAS/ROTINO, REBECCA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3225-0	RES		42 SIOUX AVE	MC CORMACK, CHRISTOPHER & ELIZABETH					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3225-0	42	SIOUX AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3236-0	RES		53 SIOUX AVE	GAVITO, DAVID N & HEATHER S					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		5.73-	Prev. Bal: 0.00	5.73-	
05/25/21	Bill	21 1 Sewer	SR			289.00		283.27	
3248-0	RES		8 CALUMET AVE	PRISCO, RICHARD & ELEANORA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3249-1	RES		9 CALUMET AVE	GOMEZ, GABRIEL A/MERCADO, JUNE E					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3252-0	RES		12 CALUMET AVE	WHELCHER, DEBORAH					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		34.49-	Prev. Bal: 0.00	34.49-	
05/25/21	Bill	21 1 Sewer	SR			289.00		254.51	
3253-0	RES		13 CALUMET AVE	RAIN, TIMOTHY L/KATHRYN M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3254-0	RES		14 CALUMET AVE	WILLIAMS, WILLIAM F					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3256-0	RES		16 CALUMET AVE	RABENO, MURRAY B & SANDRA L					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		3.53-	Prev. Bal: 0.00	3.53-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.47	
3258-1	RES		19 CALUMET AVE	JAMES, RONALD K/FISHBANE, RANDI B					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.16-	Prev. Bal: 0.00	1.16-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.84	
3259-0	RES		20 CALUMET AVE	CHAIT, DEBRA-ANN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		8.61-	Prev. Bal: 0.00	8.61-	
05/25/21	Bill	21 1 Sewer	SR			289.00		280.39	
3264-0	RES		25 CALUMET AVE	ROMAN, ERIC/MONICA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.45-	Prev. Bal: 0.00	0.45-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.55	
3267-0	RES		28 CALUMET AVE	POSZUSZNY, GRZEGORZ & SYLWIA M					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.39-	Prev. Bal: 0.00	0.39-	

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3324-1	RES		5 MONHEGON AVE	LA VALLEY, GERALD					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.10-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.10-	
								287.90	
3326-0	RES		7 MONHEGON AVE	COSTANZO, JAMES & PATRICIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3327-0	RES		9 MONHEGON AVE	CROUCH, JOHN H & ROSEANN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3330-0	RES		13 MONHEGON AVE	KENLON, SUSAN L					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.99-	
								287.01	
3351-0	RES		35 SEMINOLE AVE	TRAUTMAN, CHARLES E & ALEA, MILDRED					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		4.62-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	4.62-	
								284.38	
3364-0	RES		49 SEMINOLE AVE	MARTIN, SAMANTHA P					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.80-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.80-	
								287.20	
3368-0	RES		53 SEMINOLE AVE	SIMMS, PAUL J JR					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3374-0	RES		60 SEMINOLE AVE	BRENNAN, PATRICIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3377-0	RES		66 SEMINOLE AVE	CHAMBERS, PATRICIA A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	549.85	
								838.85	
3379-0	RES		70 SEMINOLE AVE	MC GUIRE, MICHAEL J & CAROLYN M					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		4.62-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	4.62-	
								284.38	
3382-0	RES		7 WICHITA AVE	CARUANA, BRYAN & CARRIE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
3383-2	RES		12 WICHITA AVE	SEBESTO, MICHAEL/MAGGIE					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3383-2	12	WICHITA AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3400-1	RES		5 MOUNTAIN AVE	JACOBO, DIANA & JONATHAN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.39-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.39-	
3407-0	RES		12 MOUNTAIN AVE	DUMUK, RAMON S & TERESITA T				288.61	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3410-2	RES		15 MOUNTAIN AVE	LOPEZ,CATHERINE L/BASS, & L				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3417-0	RES		22 MOUNTAIN AVE	SLADER, HEATHER				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3419-0	RES		24 MOUNTAIN AVE	GONZALES, FRANCIS & FATIMA				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.19-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.19-	
3424-0	RES		29 MOUNTAIN AVE	GENCARELLI, ANTONIO & ANNE M				288.81	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	578.00	
3425-0	RES		30 MOUNTAIN AVE	RICCIULLI, RAFFAELLE & ALESSIA R				867.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3430-0	RES		36 MOUNTAIN AVE	OCWEN LOAN SERVICING LLC				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	524.44	
3432-0	RES		38 MOUNTAIN AVE	JONES, MICHAEL A & DEBRA A				813.44	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3433-0	RES		40 MOUNTAIN AVE	DEMARCO, PATRICK & PATRICIA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3434-0	RES		39 MOUNTAIN AVE	MEYERSON, ALEXANDER & MELISSA Z				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	204.85	
3435-0	RES		42 MOUNTAIN AVE	SAN ROMAN, STEVEN B & LYNDA				493.85	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3435-0	42	MOUNTAIN AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3444-0	RES		51 MOUNTAIN AVE	PERRONE, FRANK J III/YANETH C CANO-					
Bankruptcy									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3447-0	RES		53 MOUNTAIN AVE	HERSON, CHANA & ASHER & SARAH				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.28-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.28-	
3448-0	RES		56 MOUNTAIN AVE	GARNER, CELIA				285.72	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.18-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.18-	
3449-0	RES		59 MOUNTAIN AVE	DOCK, MAGGIE E				286.82	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	53.78	
3450-0	RES		62 MOUNTAIN AVE	CANABE, JIMMY D & DAVID, JAQUELINA				342.78	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.19-	
3457-1	RES		70 MOUNTAIN AVE	AHMAD, MUHAMMAD A & FARKH, FAYYAZ				288.81	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.64-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.64-	
3462-0	RES		4 BARRY DR	CARPINI, THOMAS				288.36	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3464-0	RES		6 BARRY DR	KAINE, MICHAEL J & ELIZABETH A				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3466-0	RES		8 BARRY DR	APONTE, JOSE & CONSUELO-JUARBE				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3469-0	RES		12 BARRY DR	MURRAY, ROBERT J JR & MICHELLE D				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
3474-0	RES		17 BARRY DR	IMPERIAL, NOLI & LIZA				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	18.88-	Prev. Bal:	0.00	
							0.00	18.88-	

Sewer: 1

Sewer: 1

Sewer: 1

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3670-0	2	WOODSIDE DR	Continued						
05/31/21	Payment	21 1 Sewer	RS CK	CIT E NET PAYMENTS	SR	100.00-	0.00	184.89	
3675-0	RES		7 WOODSIDE DR	PETERS, MICHELLE E					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-	Prev. Bal: 0.00	2.38-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		286.62	
3684-1	RES		16 WOODSIDE DR	PALMA, JOSEPH					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3685-0	RES		17 WOODSIDE DR	SMITH, DANIEL BOICE IV					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3693-0	RES		27 WOODSIDE DR	MEDINA, RENE & HARRISON, LESLIE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3696-0	RES		31 WOODSIDE DR	DEVINE, STEVEN S & DEBORAH S					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.54-	Prev. Bal: 0.00	1.54-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		287.46	
3708-0	RES		3 HOPLER CT	NGUYEN, MINH/THAI DOAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3711-1	RES		1 QUEENS RD	FEBUS-MERCADO, FERNANDO L/PEREZ, J M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3712-0	RES		2 QUEENS RD	MASLIY, MYKOLA & KINAL, LIUBOV					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3723-0	RES		17 QUEENS RD	MOODY, JONATHAN D & CHARDAE M					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.24-	Prev. Bal: 0.00	4.24-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		284.76	
3727-0	RES		23 QUEENS RD	SELIGMULLER, KENNETH W & JULIE A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
3728-0	RES		24 QUEENS RD	STEVENSON, GLEN H & TANYA G					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	18.93-	Prev. Bal: 0.00	18.93-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		270.07	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3730-0	RES		26 QUEENS RD	URWIN, MELISSA/URWIN, LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
3735-0	RES		31 QUEENS RD	EVERHART, KARA/MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3739-0	RES		35 QUEENS RD	OHRENICK, KRISTOFER M & ELIZABETH					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3750-0	RES		50 QUEENS RD	BLACK, OSCAR D & VIVIENNE D					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3752-0	RES		54 QUEENS RD	NIEVES, JOHN & CLAUDIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3754-0	RES		57 QUEENS RD	COLELLA, BRIAN & LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	24.60-	0.00	24.60-	
05/25/21	Bill	21 1 Sewer	SR			289.00		264.40	
3758-0	RES		62 QUEENS RD	STEINHILB, MARC & CATHERINE					
Sewer: 1									
							Prev. Bal:	0.01-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 2603352977	FR Sewer	07/31/20	SR	0.01-	0.00	0.01-
05/07/21	Adjust	21 1 Sewer	001			SR	1.22-	0.00	1.23-
05/25/21	Bill	21 1 Sewer	SR			289.00		287.77	
3759-0	RES		63 QUEENS RD	DREW, JOSEPH C & SUSAN H					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3761-1	RES		66 QUEENS RD	MALANGIT, FERDIE & AUBURN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3764-0	RES		69 QUEENS RD	KELLEY, TUCKER M					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.83-	0.00	2.83-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.17	
3765-0	RES		70 QUEENS RD	TALAVERA, GUILLERMO					
Sewer: 1									
							Prev. Bal:	257.01	
05/25/21	Bill	21 1 Sewer	SR			289.00		546.01	
3767-0	RES		4 EDITH DR	BLUMENFELD, STEVEN M & HOPE A					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3767-0	4	EDITH DR	Continued						
05/25/21	Bill	21 1	Sewer	SR		289.00		289.00	
3778-0	RES		3	LOIS CT	VEZUTO, FRANK & DIANE				
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	0.00	
3787-0	RES		5	DOREEN CT	SURYAWANSHI, JIWAJI & ROHINI			289.00	
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	0.00	
3788-0	RES		6	DOREEN CT	KUGLIN, MATTHEW & VALERIE L			289.00	
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	0.00	
3789-0	RES		7	DOREEN CT	DE FILIPPIS, CHRISTOPHER & MICHELE			289.00	
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	89.00	
3792-0	RES		2	CARLA CT	NOLAN, BRIAN P & FRITZ, MARGARET M			378.00	
Sewer: 1									
05/07/21	Appl Ovr	21 1	Sewer	001 CK CIT E NET	FR Sewer	08/25/20 SR	3.79-	Prev. Bal:	3.79-
05/25/21	Bill	21 1	Sewer	SR		289.00	0.00		3.79-
3795-0	RES		5	CARLA CT	FLOREY, JOHN & LISA			285.21	
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	0.00	
3801-0	RES		5	MILLER AVE	RUFOLO, STEPHEN & LUCIANA			289.00	
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	289.00	
3802-0	RES		6	MILLER AVE	JONES, KEVIN A			578.00	
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	0.00	
3808-0	RES		12	MILLER AVE	FLAMMIA, THEON & STEPHANIE			289.00	
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	0.00	
3815-0	RES		19	MILLER AVE	ALARCON, FAUSTO & FLAVIA			289.00	
Sewer: 1									
05/07/21	Adjust	21 1	Sewer	001	SR	2.38-	Prev. Bal:	0.00	
05/25/21	Bill	21 1	Sewer	SR		289.00	0.00		2.38-
3832-0	RES		2	FLEETWOOD DR	WONG, JAMES K & NGUYEN, TIEN N			286.62	
Sewer: 1									
05/25/21	Bill	21 1	Sewer	SR		289.00	Prev. Bal:	0.00	
3838-0	RES		11	FLEETWOOD DR	BATRA, RAVI & ANNU			289.00	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3838-0	11	FLEETWOOD DR	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3840-0	RES		14 FLEETWOOD DR	DONKER, JOSHUA/RIVAS, BETSAIDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3849-1	RES		31 FLEETWOOD DR	VAZQUEZ, JOSE A/HERNANDEZ, KAYLA S					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3858-0	RES		40 FLEETWOOD DR	ABDELGANY, MAHMOUD					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3872-0	RES		55 FLEETWOOD DR	BAKER, ANTHONY					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3881-0	RES		65 FLEETWOOD DR	SCHNURMAN, ARIANNE & DAVID					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3882-1	RES		3 ROBIN ST	SANDELL, KAMALIKA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3888-0	RES		9 ROBIN ST	PHILLIPS, KEVIN & KAREN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3892-0	RES		14 ROBIN ST	REGAN, BRIAN D/HIPSCHER, ALISON					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	16.51-	0.00	16.51-	
05/25/21	Bill	21 1 Sewer	SR			289.00		272.49	
3893-1	RES		15 ROBIN ST	SPINA, LAURIE/NERANTZOULIS, ANTONIS					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3899-1	RES		21 ROBIN ST	AKTER, SAHELA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
3901-0	RES		24 ROBIN ST	WHYTE, HOPETON & AIKEN, KELLEIGH					
Sewer: 1									
							Prev. Bal:	0.38	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.38	
3904-0	RES		28 ROBIN ST	LUZZI, DANIEL/STEPHANIE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
3906-0	RES		30	ROBIN ST		LAMBROS, JESSE D & BRITTANY G				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
3916-0	RES		42	ROBIN ST		FORTUNE, TIMOTHY & FOXALL, KELLY				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
3918-1	RES		44	ROBIN ST		YOUSEF, MOHAMMAD				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
3919-0	RES		45	ROBIN ST		PLATEK, PHILIP & JOAN				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
3928-0	RES		6	MARILYN PL		DAWSON, FRANKLYN M III & DANA L				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.35-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.35-
3931-0	RES		5	KINGS RD		JOHNSON, SHARON F				287.65
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.33-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.33-
3935-0	RES		10	KINGS RD		BARILLA, FRANK M & HONOREE BEYRENT				288.67
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	22.73-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	22.73-
3948-1	RES		27	KINGS RD		MC GROARTY, GREGORY & SHANNON				266.27
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
3949-0	RES		28	KINGS RD		CANFIELD, CHARLES F JR & CARA A				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
3951-0	RES		30	KINGS RD		NOSAL, PETER M & VICKI M				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
3957-0	RES		36	KINGS RD		CASTELLO, THOMAS & JENNIFER				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
3958-1	RES		38	KINGS RD		COSTELLO, ANTHONY C				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00

Sewer:	1
05/07/21 Adjust	21 1 Sewer 001 SR 0.64-
	Prev. Bal: 0.00
	0.64-

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4048-0	11 MT	PLEASANT AVE	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		288.36	
4052-0	RES		45 LENOX RD	ADAMCZYK, RICHARD/SHIRLEY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4080-0	RES		134 MT PLEASANT AVE	O CONNOR, MATTHEW & ELIZABETH KAMP				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.18-	0.00	0.00	2.18-
05/25/21	Bill	21 1 Sewer	SR			289.00			286.82
4084-0	RES		332 MT PLEASANT AVE	HANTIS, STEVEN & TAMMY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	578.00	
4097-0	RES		27 EDITH DR	MATTHEWS, LOU & ANGELA				867.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
4106-0	RES		19 CROWN PL	YU, GUANGHUA & TANG, QING				578.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4108-0	RES		3 SKYVIEW DR	UMEUKEJE, JUDITH N				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4115-0	RES		6 SKYVIEW DR	FRID, MARINA & YURI				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	0.00	0.00	3.08-
05/25/21	Bill	21 1 Sewer	SR			289.00			285.92
4116-0	RES		4 SKYVIEW DR	CHEN, LIN YUAN & ZHENG, TONG					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4117-0	RES		2 SKYVIEW DR	BABURY, FARHAD & MONA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4118-0	RES		9 ARLENE DR	SHARMA,VIJIT & AHUJA,EKTA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4124-0	RES		22 LENOX RD	GRAYSON, RICHARD & DANIELLE				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4126-0	RES		17 LENOX RD	HOWELL, LANCE & HOLLY				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-	0.00	0.00	2.38-

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4126-0	17	LENOX RD	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		286.62	
4132-0	RES		5 PATRICIA LN	SOBEL, ALAN & DANA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4133-0	RES		3 PATRICIA LN	LATUJA, ANTHONY & BRIDGET				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4144-1	RES		42 LENOX RD	TERRANOVA, JAMES & STEFANIA				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.34-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.34-	
4149-0	RES		2 IRWIN PL	LEONE, VINCENZO & CARMELA ETALS				285.66	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4152-0	RES		37 LENOX RD	MADHIWALLA, SAMIR & KAMDAR, MITA				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.12-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.12-	
4158-0	RES		114 HAWTHORNE CT	TATTERSALL, GREGG & LISA				286.88	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.32-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.32-	
4161-0	RES		117 HAWTHORNE CT	SKOWRONSKI, RONNA MAE				288.68	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	30.25-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	30.25-	
4164-0	RES		120 HAWTHORNE CT	MUSCHAJEW, EUGENIA				258.75	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 679466498	FR Sewer	08/07/20	SR	Prev. Bal:	0.45-	
05/07/21	Adjust	21 1 Sewer	001			SR	0.00	0.45-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.08-	
4176-1	RES		132 HAWTHORNE CT	ANNA LEONIDOVA LLC				285.92	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4178-1	RES		134 HAWTHORNE CT	KARIMOV, MEKHMAN				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.24-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	4.24-	
4179-0	RES		135 HAWTHORNE CT	SIMURRA, VINCENT JR				284.76	
Sewer: 1									
								Prev. Bal:	245.01

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4179-0	135	HAWTHORNE CT	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		534.01	
4180-0	RES		136 HAWTHORNE CT	MABRUKAR, SHRIKANT					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.99-	Prev. Bal: 0.00	1.99-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		287.01	
4182-0	RES		138 HAWTHORNE CT	ROSADO, CARLOS J/KELSEY T					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4183-0	RES		139 HAWTHORNE CT	TORRES, ABIGAIL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4184-0	RES		140 HAWTHORNE CT	CASCO, GUSTAVO A & MICHELE A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4185-0	RES		141 HAWTHORNE CT	RAMIREZ, ANTHONY/JENNIFER					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4187-0	RES		143 HAWTHORNE CT	MARTIN, WILLIAM/COLEEN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.19-	Prev. Bal: 0.00	0.19-	0.00
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
4190-1	RES		146 HAWTHORNE CT	CHAPARRO, EDGARDO JR					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 278.00	567.00	
4191-0	RES		147 HAWTHORNE CT	TRUBMAN, VICTOR & YELIZAVETA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4201-0	RES		110 LAUREL WOOD CT	GOLDSTEIN, GAIL L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4214-1	RES		96 LAUREL WOOD CT	PETRONINO, SUZANNE N					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
06/04/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	144.50-	0.00	144.50	
4219-0	RES		91 LAUREL WOOD CT	PASQUALE, ELIZABETH					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4221-0	RES		89 LAUREL WOOD CT	SCHOTTINGER, THOMAS J					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4221-0	89	LAUREL WOOD CT	Continued						
05/07/21 Adjust	21	1 Sewer	001		SR	4.62-	0.00	4.62-	
05/25/21 Bill	21	1 Sewer	SR			289.00		284.38	
4224-0	RES	86 LAUREL WOOD CT	GORDON, ROBERT M & ANA M						
Sewer: 1									
05/25/21 Bill	21	1 Sewer	SR			289.00	Prev. Bal:	85.04	
4225-1	RES	85 LAUREL WOOD CT	LEE, JOHNNY Q						
Sewer: 1									
05/25/21 Bill	21	1 Sewer	SR			289.00	Prev. Bal:	248.00	
4235-1	RES	75 LAUREL WOOD CT	ROLDAN, GUILLERMO/MIRA, LILIANA						
Sewer: 1									
05/25/21 Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00	
4239-0	RES	71 LAUREL WOOD CT	MC CARTHY, DENISE						
Sewer: 1									
05/07/21 Adjust	21	1 Sewer	001		SR	0.64-	0.00	0.64-	
05/25/21 Bill	21	1 Sewer	SR			289.00		288.36	
4244-0	RES	66 WOODLEDGE CT	TORRE, CHRISTINE						
Sewer: 1									
05/07/21 Adjust	21	1 Sewer	001		SR	0.32-	0.00	0.32-	
05/25/21 Bill	21	1 Sewer	SR			289.00		288.68	
4248-1	RES	62 WOODLEDGE CT	ORTIZ, ERNESTO E						
Sewer: 1									
03/11/21 Adjust	21	1 Sewer	001	trans fr 4248-0	SR	22.97-	0.00	22.97-	
05/25/21 Bill	21	1 Sewer	SR			289.00		266.03	
4251-0	RES	59 WOODLEDGE CT	PACI, JOSEPH & NURYS						
Sewer: 1									
05/07/21 Adjust	21	1 Sewer	001		SR	0.71-	0.00	0.71-	
05/25/21 Bill	21	1 Sewer	SR			289.00		288.29	
4266-0	RES	38 WOODLEDGE CT	HERMAN, MITCHELL Y & BARBARA A						
Sewer: 1									
05/25/21 Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00	
4278-1	RES	32 HILLSBOROUGH CT	FUENTES, ALEXIS						
Sewer: 1									
05/25/21 Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00	
4282-0	RES	28 HILLSBOROUGH CT	JALIL, RAYHAN & MALIK, SAMIA						
Sewer: 1									
05/25/21 Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00	
4286-0	RES	24 HILLSBOROUGH CT	ECKHARDT, CURTIS						
Sewer: 1									
05/07/21 Adjust	21	1 Sewer	001		SR	2.38-	0.00	2.38-	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4286-0	24	HILLSBOROUGH CT	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		286.62	
4287-0	RES		23 HILLSBOROUGH CT	THEILER, SHAWN C & KIMBERLY L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4289-1	RES		19 HILLSBOROUGH CT	ABDULLA, MOHAMED				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4293-0	RES		15 HILLSBOROUGH CT	TUASON, CAYETANO & ANA MARIE				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4300-0	RES		8 HEATHERWOOD CT	SANCLIMENTI, CHRISTINA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4302-0	RES		6 HEATHERWOOD CT	DOS SANTOS, JORGE & ANGELIQUE				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	24.54-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	24.54-	
4305-0	RES		3 HEATHERWOOD CT	BERMAN, MICHAEL C				264.46	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.19-	
4307-0	RES		1 HEATHERWOOD CT	HAYAT, FURZANA				288.81	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4330-0	RES		7 LEGION CT	CARUSO, NICHOLAS J & KARLA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4338-0	RES		17 LEGION CT	DELGADO, MARIANO & ROSA				289.00	
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 681152404	FR Sewer	08/21/20	SR	7.92-	Prev. Bal:	7.92-
05/07/21	Adjust	21 1 Sewer	001			SR	3.53-	0.00	11.45-
05/25/21	Bill	21 1 Sewer	SR			289.00			277.55
4339-0	RES		18 LEGION CT	DAGGETT, RICHARD A & ARLENE M					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 678829026	FR Sewer	08/03/20	SR	8.62-	Prev. Bal:	8.62-
05/07/21	Adjust	21 1 Sewer	001			SR	2.38-	0.00	11.00-
05/25/21	Bill	21 1 Sewer	SR			289.00			278.00
4345-0	RES		124 MCKINLEY PL	PATEL, NITA K					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	26.65-	Prev. Bal:	0.00	
							0.00	26.65-	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4345-0	124	MCKINLEY PL	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		262.35	
4349-0	RES		128 MCKINLEY PL	PETRINA, TANIA N/KUNG, BILLY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4353-0	RES		132 MCKINLEY PL	SAMUEL, RAMEZ W & TADROS, DALIA				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4598-0	RES		440 ROCKAWAY RD	ESTRADA, LUZ				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4601-0	RES		3 ROY ST	GIBSON, GREGG/ANNA BAILEY				289.00	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 2253	FR Sewer	08/12/20 SR	0.13-	Prev. Bal:	0.13-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.95-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
4608-0	RES		462 ROCKAWAY RD	CONCA, MARY THERESA L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4610-0	RES		468 ROCKAWAY RD	LOBATO, CESAR A & MARIA DEL PILAR				289.00	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 5283	FR Sewer	07/24/20 SR	1.19-	Prev. Bal:	1.19-	
05/07/21	Adjust	21 1 Sewer	001		SR	1.66-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.15	
4611-0	RES		470 ROCKAWAY RD	RYAN, DEBORAH					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4616-0	RES		478 ROCKAWAY RD	MEDINA, MAURICIO E & VILMA Y				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	0.19-	
4620-0	RES		3 E DE HART AVE	CASTRO, EMILDOR				288.81	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
4626-0	RES		439 ROCKAWAY RD	DOMINGUEZ, JORGE A				289.00	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 198	FR Sewer	08/10/20 SR	0.25-	Prev. Bal:	0.25-	
05/07/21	Adjust	21 1 Sewer	001		SR	19.59-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		269.16	
4627-0	RES		441 ROCKAWAY RD	SALAZAR, JULIO A/MOLINA, OLGA V					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4627-0	441	ROCKAWAY RD	Continued						
05/07/21	Adjust	21 1 Sewer	001		SR	1.61-	0.00	1.61-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.39	
4628-0	RES		443 ROCKAWAY RD	PRESSNER, ROBERT					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 126	FR Sewer	08/10/20 SR	0.25-	Prev. Bal:	0.25-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.83-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
4637-0	RES		5 DE HART AVE	ROME, HAROLD S & CHRISTINA M					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.73-	Prev. Bal:	1.73-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	287.27	
4638-0	RES		7 DE HART AVE	SORRESSE, LEONARD JR					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
4646-0	RES		20 DE HART AVE	KHANDELWAL, ASHISH & KRATI					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	4.75-	Prev. Bal:	4.75-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	284.25	
4655-0	RES		353 E BLACKWELL ST	JCP&L % TAX DEPT					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	ST			150.00	Prev. Bal:	150.00	
4656-0	RES		CARELL ST	BIANCO,A J/C %BEST EXPRESS CAR WASH					
Municipal Lien									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
4665-0	RES		12 DE HART AVE	VAN ETEN, JOHN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.91-	Prev. Bal:	5.91-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	283.09	
4666-0	RES		445 RT 46	AMALGAMATED & CONSOLIDATED LLC					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	Prev. Bal:	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	285.92	
4668-0	RES		DE HART AVE	TORRES, ELMER & YUBELY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
06/08/21	Payment	21 1 Sewer	RS CK 718641704		SR	1.45-	0.00	287.55	
4670-0	RES		6 DE HART AVE	6 DE HART AVENUE LLC					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	35.13-	Prev. Bal:	35.13-	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4719-0	RES		30 HIGHLAND AVE	SAULLE, GREGORY & CARLUCCI, ROSEMARY					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 1783	FR Sewer	09/02/20 SR	0.26-	Prev. Bal: 0.00	0.26-	
05/07/21	Adjust	21 1 Sewer	001		SR	4.24-	0.00	4.50-	
05/25/21	Bill	21 1 Sewer	SR			289.00		284.50	
4723-0	RES		20 HIGHLAND AVE	CHOMKO, JONATHAN C					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4725-0	RES		16 HIGHLAND AVE	MICHALOWSKI, DENISE					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 672429766	FR Sewer	06/16/20 SR	11.45-	Prev. Bal: 0.00	11.45-	
05/25/21	Bill	21 1 Sewer	SR			289.00		277.55	
4726-0	RES		12 HIGHLAND AVE	RYAN, GLENN P/WEICK, HEATHER L					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.77-	Prev. Bal: 0.00	0.77-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.23	
4727-0	RES		10 HIGHLAND AVE	DEUTSCHE BANK NATIONAL TRUST CO TRU					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 289.00	578.00	
4734-0	RES		17 SWEDE MINE RD	COLON, MIGUEL A & CAREN C					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4735-0	RES		19 SWEDE MINE RD	DUESLER, CHRISTOPHER S					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4739-0	RES		9 MARVIN ST	CONKLIN, MATTHEW					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4744-0	RES		8 PIERSON ST	ROBJOHNS, JEFFREY & DONNA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4750-0	RES		5 MT PROSPECT AVE	VALENCIA, JULIAN A/VALENCIA, HERBERTO					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.28-	Prev. Bal: 0.00	3.28-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.72	
4751-0	RES		7 MT PROSPECT AVE	PRADO, ROGELI & MARTHA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
4752-0	RES		9 MT PROSPECT AVE	CUBILLOS, ORLADYS					
Sewer: 1									
							Prev. Bal: 0.00	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4752-0	9 MT	PROSPECT AVE	Continued						
05/07/21	Adjust	21 1 Sewer	001		SR	1.00-	0.00	1.00-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.00	
4761-0	RES		30 MARVIN ST	YATES, TROY & YATES, CONSUELO					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
4762-0	RES		22 MARVIN ST	LUGO, ALEJANDRO					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
4771-0	RES		8 MT PROSPECT AVE	MELTZER, STEVEN & HASKELL, KATRINA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
4775-0	RES		58 SWEDE MINE RD	FLANAGAN, GARY & BETTE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
4781-0	RES		12 SUNNY HILL RD	REILLY, MARILYN A & WELLS, C P TRUS					
Sewer: 1									
							Prev. Bal:	57.40-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 1059	FR Sewer	11/03/20	SR	57.40-	0.00	57.40-
05/07/21	Adjust	21 1 Sewer	001			SR	3.74-	0.00	61.14-
05/25/21	Bill	21 1 Sewer	SR			289.00		227.86	
4788-0	RES		26 SUNNY HILL RD	GUILLERMO, CRISTIAN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001			SR	3.47-	0.00	3.47-
05/25/21	Bill	21 1 Sewer	SR			289.00		285.53	
4790-0	RES		30 SUNNY HILL RD	DONOFRIO, DARREN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001			SR	0.83-	0.00	0.83-
05/25/21	Bill	21 1 Sewer	SR			289.00		288.17	
4792-0	RES		34 SUNNY HILL RD	OLSON, DONALD M/MARY A					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
4811-0	RES		348 DANIEL ST	BANKS, TERRENCE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
4826-0	RES		318 DANIEL ST	LIMA, RODRIGO & ADRIANA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001			SR	0.26-	0.00	0.26-
05/25/21	Bill	21 1 Sewer	SR			289.00		288.74	
4830-0	RES		310 DANIEL ST	LEE, STEPHEN P					
Sewer: 1									
							Prev. Bal:	0.00	
01/19/21	Overpayment	Sewer	SEW CK 1899			3.08-	0.00	3.08-	

Account Id Cycle	Type	Section	Property Location	Owner Name						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance		
4830-0	310	DANIEL ST	Continued							
05/07/21	App'l Ovr	21 1 Sewer	001 CK 1899	FR Sewer	01/19/21 SR	3.08-	0.00	3.08-		
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92		
4835-0	RES		300 DANIEL ST	RICHARDS, SOPHIA & ANDREW						
Sewer: 1										
							Prev. Bal:	0.00		
05/07/21	Adjust	21 1 Sewer	001		SR	0.49-	0.00	0.49-		
05/25/21	Bill	21 1 Sewer	SR			289.00		288.51		
4837-0	RES		17 LEONARD PL	VOLTAIRE, JEAN CARL/BERTHA						
Sewer: 1										
							Prev. Bal:	0.19-		
05/07/21	App'l Ovr	21 1 Sewer	001 CK 15565	FR Sewer	10/26/20 SR	0.19-	0.00	0.19-		
05/07/21	Adjust	21 1 Sewer	001		SR	7.71-	0.00	7.90-		
05/25/21	Bill	21 1 Sewer	SR			289.00		281.10		
4843-0	RES		9 SUNNY HILL RD	YOBS, THOMAS E & DENISE H						
Sewer: 1										
							Prev. Bal:	0.00		
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	0.00	0.19-		
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81		
06/04/21	Payment	21 1 Sewer	RS CK 0007899920		SR	150.00-	0.00	138.81		
4851-0	RES		27 SUNNY HILL RD	SHIH, ROBISON & DONNA						
Sewer: 1										
							Prev. Bal:	0.00		
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00		
4855-0	RES		35 SUNNY HILL RD	NEIRA, HEGEL G/THAIS D						
Sewer: 1										
							Prev. Bal:	0.70-		
05/07/21	App'l Ovr	21 1 Sewer	001 CK 0038027974	FR Sewer	08/03/20 SR	0.70-	0.00	0.70-		
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-	0.00	3.08-		
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92		
4861-0	RES		49 SUNNY HILL RD	CARROLL, KENNETH & MARY ANN						
Sewer: 1										
							Prev. Bal:	0.00		
05/07/21	Adjust	21 1 Sewer	001		SR	1.35-	0.00	1.35-		
05/25/21	Bill	21 1 Sewer	SR			289.00		287.65		
4862-0	RES		51 SUNNY HILL RD	SOSA, BETSY						
Sewer: 1										
							Prev. Bal:	0.00		
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00		
4863-0	RES		53 SUNNY HILL RD	SHAH, NILAY & PANDYA, PALAK						
Sewer: 1										
							Prev. Bal:	0.00		
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00		
4864-0	RES		57 SUNNY HILL RD	YU, HONGCHAO & WEN, HUAPING						
Sewer: 1										
							Prev. Bal:	0.00		
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00		
4866-0	RES		61 SUNNY HILL RD	PATEL, SHEETAL & VIPUL						
Sewer: 1										
							Prev. Bal:	0.00		
05/07/21	Adjust	21 1 Sewer	001		SR	2.06-	0.00	2.06-		

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
4866-0	61	SUNNY HILL RD	Continued							
05/25/21	Bill	21	1	Sewer	SR			289.00		286.94
4878-0	RES		10	GERALD PL		DOKOS, OLYMPIA				
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.00-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.00-
4885-0	RES		1	MORRIS ST		KHETARPAL, NITIN/SHITAL				288.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
4888-0	RES		7	MORRIS ST		LEE, SHU WAN & MA, PUTING				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
4889-0	RES		9	MORRIS ST		KOHAN, MICHAL				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.57-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.57-
4896-0	RES		103	MOUNTAIN RD		BAILLIF, PAUL A & JANET				286.43
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.38-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.38-
4900-0	RES		2	ROBERT ST		BORKSTROM, RUTH E				286.62
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	3.07-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	3.07-
4902-0	RES		6	ROBERT ST		MASON, DONNA				285.93
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
4903-0	RES		8	ROBERT ST		RUIZ, OSVALDO				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	0.83-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.83-
4905-0	RES		34	STEPHEN PL		HARDY, MATTHEW/JACLYN				288.17
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
4912-0	RES		62	STEPHEN PL		MORSE, KIMBERLY				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
4915-0	RES		65	STEPHEN PL		MAURO, PAUL & EILEEN				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00

Sewer: 1

Sewer: 1

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5005-0	RES		102 HIGHVIEW TER	BINNS, CLIVE A & SHARON P					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
5007-0	RES		94 HIGHVIEW TER	ACEVEDO, FREDY A H/LOPEZ, S M B ETALS					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.64-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			0.64-
									288.36
5008-0	RES		90 HIGHVIEW TER	ENG, NICHOLAS					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
5020-0	RES		42 HIGHVIEW TER	AZIZ, MOHAMMED A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
5023-0	RES		30 HIGHVIEW TER	BAYVIEW LOAN SERVICING LLC					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	16.50-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			16.50-
									272.50
5026-0	RES		18 HIGHVIEW TER	GOLDY, CHARLES & DEBORAH					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.73-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			1.73-
									287.27
5035-0	RES		459 HERRICK DR	CASSIDY, ROBERT/GOINES, MAGDALENA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			1.99-
									287.01
5036-0	RES		463 HERRICK DR	D'AGOSTINO, BRIAN G & JENNIFER A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
5041-0	RES		483 HERRICK DR	CORONEL, ROMULO S & CARMEN M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
5048-0	RES		511 HERRICK DR	SOLTYS, GABRIEL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
5059-0	RES		56 RICHARD ST	ZIELINSKY, JANET					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
5061-0	RES		48 RICHARD ST	PANDOLFI, MICHAEL/TERI					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5061-0	48	RICHARD ST	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5063-0	RES		40 RICHARD ST	PETRILLO, BRITTANY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
5067-0	RES		24 RICHARD ST	MISKIMON, TIMOTHY R & CHERYL				578.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.73-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		1.73-	
5069-0	RES		16 RICHARD ST	CARNEY, CHRISTOPHER/ET ALS				287.27	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		24.47-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		24.47-	
5070-0	RES		12 RICHARD ST	PARRAGA, EDWARD&PANZARIELLO, JENNIFER				264.53	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5078-0	RES		154 PERRY ST	WILKIE, CHRISTIAN JR & JESSICA L				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.26-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.26-	
5081-0	RES		102 PERRY ST	AGNELLI, JOSEPH				288.74	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5097-0	RES		94 PERRY ST	NGUYEN, GIAP & LE, BETTY				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.90-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.90-	
5098-0	RES		91 E COOPER ST	GONZALEZ, MARTIN & CASTRO, ROSALBA				288.10	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5100-0	RES		101 E COOPER ST	RITZER, HAROLD				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5102-0	RES		STEPHEN ST	VALLE, RAMON				289.00	
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CS	FR Sewer	09/01/20	2.70-	0.00	2.70-	
05/07/21	Adjust	21 1 Sewer	001	SR		4.17-	0.00	6.87-	
05/25/21	Bill	21 1 Sewer	SR			289.00		282.13	
5105-0	RES		482 HERRICK DR	GOUNARIS, JOHN G & STYLIANI S					
Sewer: 1									
							Prev. Bal:	0.00	

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5157-0	492	HERRICK DR	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5162-0	RES		512 HERRICK DR	DAUDA, ABDULLAHI & HADIZA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	578.00	
5171-0	RES		100 RICHARD ST	MARTINEZ, G & BLANCA & GONZALES, L				867.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		3.47-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.53	
5174-0	RES		112 RICHARD ST	CICAK, GEORGE M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5183-0	RES		539 HERRICK DR	SIMMONS, NATHANIEL				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5189-0	RES		256 PERRY ST	BRAMLEY, BRENDAN				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		3.40-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.60	
5190-0	RES		260 PERRY ST	ACOSTA, MARCEL A/BERRIO, ISABEL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5191-0	RES		264 PERRY ST	LEE, LINA				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.19-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
5193-0	RES		272 PERRY ST	SULLIVAN, ALICIA M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5194-0	RES		276 PERRY ST	BROCK, CHRISTOPHER A				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		3.18-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.82	
5204-0	RES		79 RICHARD ST	THOMPSON, TIESON/GRANT, ROSA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	279.74	
5205-0	RES		75 RICHARD ST	GORDON, LEVEARN/CONROY				568.74	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.64-	0.00	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.36	

Account Id Cycle	Type	Section	Property Location			Owner Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance	
5224-0	RES		51	RICHARD ST		STACEY, MICHAEL & JODI					
Outside Lien											
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	0.71-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.71-	
5225-0	RES		47	RICHARD ST		DUTTON, NICHOLAS J & PAULINA E				288.29	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
5233-0	RES		15	RICHARD ST		MURPHY, MICHAEL & DARLENE A				289.00	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
5235-0	RES		98	PERRY ST		BODNER, DOUGLAS				289.00	
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	2.50-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.50-	
5239-0	RES		27	SLOPE DR		ADAMS, NICOLE				286.50	
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	0.19-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.19-	
5243-0	RES		62	CONGER ST		SCHAEFER, KARL & HEATHER				288.81	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
5248-0	RES		30	CRESTMONT DR		HENRIQUE, SERGIO C				289.00	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
5255-0	RES		37	TAYLOR ST		SASSANO, LAURA				289.00	
Sewer: 1											
01/25/21	Bill	21	1	Sewer	NSS Adjusted	Installment # 1		20.00	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00		20.00	
5259-0	RES		21	TAYLOR ST		GIUFFRE, JOSEPH & ELYSE GANZ				309.00	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
5265-0	RES		197	PERRY ST		GROWNEY, KEVIN/FLAVIN, CAITLIN				289.00	
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	0.64-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	0.64-	
5267-0	RES		189	PERRY ST		RONDON, DIANA				288.36	
Sewer: 1											
05/07/21	App'l Ovr	21	1	Sewer	001 CK 761555	FR Sewer	09/08/20	SR	0.89-	Prev. Bal:	0.89-
05/07/21	Adjust	21	1	Sewer	001			SR	31.08-	0.00	0.89-

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5267-0	189	PERRY ST	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		257.03	
5272-0	RES		169 PERRY ST	LOMBARDI,CHRISTIAN W & CLAUDIMIRA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.06-	Prev. Bal: 0.00	2.06-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.94	
5277-0	RES		151 PERRY ST	ZIMMERMAN, RONALD J & JAQUELINE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5279-0	RES		15 STEPHEN ST	PALACIOS, JORGE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5286-0	RES		18 DAVID ST	NARANJO, RUDIER A					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.64-	Prev. Bal: 0.00	0.64-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.36	
5295-0	RES		36 TAYLOR ST	MASI, ARMANDO J					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 4316	FR Sewer	07/27/20	1.09-	Prev. Bal: 0.00	1.09-	
05/07/21	Adjust	21 1 Sewer	001	SR		1.99-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
5297-0	RES		44 TAYLOR ST	DECARO, MICHAEL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5301-0	RES		237 PERRY ST	BORGONO, JULIO & CESPEDES, ANABELLA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.99-	Prev. Bal: 0.00	1.99-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.01	
5304-0	RES		225 PERRY ST	PERALTA, LISANDRO & MARIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5307-0	RES		213 PERRY ST	SANCHEZ, KENNY L & ANA L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5311-0	RES		8 SLOPE DR	TORRES, ANDRES & MONICA CAPOTE-					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.09-	Prev. Bal: 0.00	1.09-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.91	
5315-0	RES		19 CRESTMONT DR	GONZALEZ, JOSE & LUCILA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		21.13-	Prev. Bal: 0.00	21.13-	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5315-0	19	CRESTMONT DR	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		267.87	
5316-0	RES		21 CRESTMONT DR	DEBRAH-AFFUL, JOSPEH & BRENDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5319-0	RES		1 MEADOW DR	TRIGGIANI, EMILY T					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		0.32-	0.00	0.32-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.68	
5322-0	RES		7 MEADOW DR	NILAN, ROBERT B & BETH M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5323-0	RES		36 STRUBLE LN	BUSH, DERRICK D & AIDA D					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		1.99-	0.00	1.99-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.01	
5326-0	RES		30 STRUBLE LN	POSKONKA, MICHAEL T & MICHELLE C					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5329-0	RES		20 CRESTMONT DR	GONZALEZ, JOSE & JACOBS, MELISSA					
Sewer: 1									
							Prev. Bal:	511.30	
05/25/21	Bill	21 1 Sewer	SR			289.00		800.30	
5334-0	RES		65 CONGER ST	LA BARBERA, JOSEPH,NATALIE & MELISA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5337-0	RES		24 SLOPE DR	TORRES, WASHINGTON & WANDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001	SR		2.12-	0.00	2.12-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.88	
5344-0	RES		17 SLOPE DR	SHAW, SCOTT/PRISCILLA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5351-0	RES		146 BIRCH ST	BENDER, CHRISTOPHER & MARIE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5355-0	RES		147 ELM ST	RIVAS, LIZADIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5356-0	RES		149 ELM ST	GOTTHELF, ROBERT J & PATRICIA L					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location			Owner Name				
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
5356-0	149	ELM ST	Continued							
05/07/21	Adjust	21	1	Sewer	001		SR	2.57-	0.00	2.57-
05/25/21	Bill	21	1	Sewer	SR			289.00		286.43
5358-0	RES			153	ELM ST	MOLLAHAN, AGNES M				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5368-0	RES			44	CHRISTOPHER ST	EVERLAST PROPERTIES LLC				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5369-0	RES			42	CHRISTOPHER ST	RENDON, YULY C/CASTRO, YEISON EDIEL				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5372-0	RES			142	ELM ST	DERR, DAVID T & DEBRA M HULSE-				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5377-0	RES			45	CHRISTOPHER ST	DUNADO, JOHN H				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5378-0	RES			43	CHRISTOPHER ST	WARD, GLEN & LINDA				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5383-0	RES			53	CONGER ST	XOCHIMITL, EDUARD FAJARDO				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5386-0	RES			36	CHRISTOPHER ST	CORDERO, JUAN/BARBOZA-VENAGAS, M				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5391-0	RES			134	ELM ST	WALSH, RYAN & HEATHER				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5394-0	RES			128	ELM ST	GRAPES, GINA				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5395-0	RES			126	ELM ST	WEST, CHARLES H & LISA M				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
5398-0	RES			29	CHRISTOPHER ST	ESPINOZA, MATTHEW & DIANE				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5408-0	RES		42 CONGER ST	ZARKADAS, ATHANASIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5409-0	RES		38 CONGER ST	FERNANDEZ, EVA M					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5411-0	RES		34 CONGER ST	KASKO, KEVIN D & TRACIE HEMINGWAY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5412-0	RES		17 DAVID ST	MONTELIONE, MICHAEL V					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5417-0	RES		24 TITUS ST	MARTINEZ, SANDY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.30-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	2.30-
									286.70
5420-0	RES		18 TITUS ST	SUAREZ, KARINA & SAXTON, MATTHEW R					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.19-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	0.19-
									288.81
5421-0	RES		7 STEPHEN ST	WARD, JEFFREY/GRAZIANO, NICOLE					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.26-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	0.26-
									288.74
5427-0	RES		5 DAVID ST	BARTKE, TRACY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5428-0	RES		1 STEPHEN ST	ORTIZ, MARCELO & TANIA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.64-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		0.00	0.64-
									288.36
5433-0	RES		14 CHRISTOPHER ST	VARGAS, RODOLFO A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
								578.00	
5436-0	RES		98 STEPHEN ST	LOBUE, SALVATORE/JOAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5437-0	RES		14-16 STEPHEN ST	NIETO, BEATRIZ					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5437-0	14-16	STEPHEN ST	Continued						
05/25/21	Bill	21 1 Sewer	SR			578.00		578.00	
5440-0	RES		24 CONGER ST	CORDERO, DAVID/KATHERINE P					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5442-0	RES		2 STEPHEN ST	CASTRO, DAVID M & MEG E				289.00	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
5443-0	RES		19 COOPER ST	INAGUASO, GLORIA & CABRARA, ANTONIO				578.00	
Sewer: 1									
02/08/21	Overpayment	Sewer	SEW CK 770			3.06-	Prev. Bal:	0.00	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 770	FR Sewer	02/08/21 SR	3.06-	0.00	3.06-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.94	
5445-0	RES		28 TITUS ST	GARAFANO, DIANE/GONZALEZ, HECTOR ETAL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5455-0	RES		129 ELM ST	HAYES, JACALYN/DAVID				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.99-	
5457-0	RES		125 ELM ST	JIMENEZ, WILDA O & FONTANA, JOANA M				287.01	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.06-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.06-	
5458-0	RES		15 EDWIN ST	GRECO, FRANCIS R & IRENE M				287.94	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	288.94	
5462-0	RES		135 ELM ST	MANZUETA, MARLON				577.94	
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
5464-0	RES		139 ELM ST	ADAMCIK, DONALD J				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.61-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	1.61-	
5468-0	RES		7 CRESTMONT DR	VARGAS, MARCO				287.39	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 338	FR Sewer	07/29/20 SR	0.96-	Prev. Bal:	0.96-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.12-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
5471-0	RES		13 CRESTMONT DR	MIGLIARA, PAUL J & DANIELLE					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5471-0	13	CRESTMONT DR	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5473-0	RES		6 DEBBIE PL	GONZALEZ, MILAGROS & ANGEL L ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5475-0	RES		10 DEBBIE PL	DAY, THOMAS M III/DESIMONE, KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5476-0	RES		12 DEBBIE PL	ESPINAL, HENRY/QUINTERO, JULIANA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5477-0	RES		14 DEBBIE PL	LISS, MATTHEW/MEAGAN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.28-	0.00	1.28-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.72	
5478-0	RES		7 SLOPE DR	VAKHARIA, ASHISH/ZALAK					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.80-	0.00	1.80-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.20	
5479-0	RES		9 SLOPE DR	MURPHY, SEAN/SUZANNE					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
06/21/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	289.00-	0.00	0.00	
06/25/21	Bill	21 1 Sewer	NSS Adjusted	Installment # 1		20.00		20.00	
06/25/21	NSF	21 1 Sewer	SNS CK	Invalid Acct # Struc		289.00	0.00	309.00	
5480-0	RES		1 CRESTMONT DR	WEBER, WILLARD F & BARBARA M					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5484-0	RES		7 DEBBIE PL	FROST, RONALD & LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5489-0	RES		17 DEBBIE PL	PRESTIPINO, RUSSELL					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
06/04/21	Payment	21 1 Sewer	RS CK 244		SR	150.00-	0.00	139.00	
5492-0	RES		3 SLOPE DR	DEPASQUALE, JOSEPH & ROSEANN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.73-	0.00	1.73-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.27	
06/04/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	100.00-	0.00	187.27	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5494-0	RES		20 STRUBLE LN	GINDER, JOHN & NANCY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.34-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.34-	
								285.66	
5509-0	RES		22 MEKEEL DR	CHECKE, DANIELLE & ANDERSON, ERIK					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5511-0	RES		26 MEKEEL DR	PATOIR, CARLOS					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
								578.00	
5513-0	RES		30 MEKEEL DR	RUSSO, DAVID & FEDINA A RECINE-					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5516-0	RES		141 BIRCH ST	DAVIES, SANDRA					
Bankruptcy									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5517-0	RES		139 BIRCH ST	ENG, JOHN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5518-0	RES		137 BIRCH ST	MILLER, JAMES & NANCY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5519-0	RES		135 BIRCH ST	GRIGNON, DAVID & NICOLE					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 2810	FR Sewer	08/13/20 SR	0.06-	Prev. Bal:	0.06-	
05/07/21	Adjust	21 1 Sewer	001		SR	3.02-	0.00	0.06-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.08-	
								285.92	
5521-0	RES		126 OAK ST	DE CANDO, BRIAN & MAHOGANY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	267.42	
								556.42	
5524-0	RES		132 OAK ST	DEMERCURIO, DENNIS					
Bankruptcy									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	578.00	
								867.00	
5527-0	RES		135 OAK ST	LAN, SHAN & ZHU, JIANG					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5536-0	RES		102 GUY ST	MAZZARONE, JOSEPH A & CYNTHIA A					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5536-0	102	GUY ST	Continued						
05/07/21	Adjust	21 1 Sewer	001		SR	2.57-	0.00	2.57-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.43	
5538-0	RES		159 LINCOLN AVE	ELIAS, JOSE I CIRIO					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.83-	0.00	2.83-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.17	
5539-0	RES		161 LINCOLN AVE	GARCIA, JOSE M & JOSE E					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5542-0	RES		164 LINCOLN AVE	RAMIREZ, ARIEL & GIRALDO, JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.63-	0.00	2.63-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.37	
5543-0	RES		162 LINCOLN AVE	EMILI, MARTINS/FELICIA O					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5548-0	RES		10 MEKEEL DR	BRANCA, ADY & FERNANDEZ, NELSON					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.60-	0.00	1.60-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.40	
5552-0	RES		27 MEKEEL DR	VIGLIETTA, MARK A & BARBARA					
Sewer: 1									
							Prev. Bal:	0.70-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 217	FR Sewer	08/03/20 SR	0.70-	0.00	0.70-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
5554-0	RES		35 MEKEEL DR	ESPINOSA, JOHN & CARMEN					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.18-	0.00	2.18-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.82	
06/14/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	186.82-	0.00	100.00	
5557-0	RES		151 BIRCH ST	GLOGG, CARL E/LIDIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5567-0	RES		244 MT HOPE AVE	SHANNON, RYAN M/LAURA K					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-	0.00	2.38-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.62	
5572-0	RES		214 MT HOPE AVE	BRESCHER, KYLE & JESSICA L					
Sewer: 1									
							Prev. Bal:	284.63	
05/25/21	Bill	21 1 Sewer	SR			289.00		573.63	

Account Id Cycle	Type	Section		Property Location		Owner Name				
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5573-0	RES			220 MT HOPE AVE	RUA, CESAR A					
Sewer:	1									
05/25/21	Bill	21	1 Sewer	SR			578.00	Prev. Bal:	0.00	
5576-0	RES			204 MT HOPE AVE	MONTALVO, D & B WHITE LF RT % WHITE					578.00
Sewer:	1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00	
5582-0	RES			21 COOPER ST	KOLLURU, CHAKRAPANI & KASTURI ETAL					289.00
Sewer:	1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00	
5584-0	RES			155 LINCOLN AVE	AUSAR, ATON & APRIL					289.00
Sewer:	1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	289.00	
5591-0	RES			211 MT HOPE AVE	ADAMS, KAREN M					578.00
Sewer:	1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00	
5594-0	RES			223 MT HOPE AVE	REILLY, CONNOR/TORRENS, SABRINA					289.00
Sewer:	1									
05/07/21	Adjust	21	1 Sewer	001		SR	1.99-	Prev. Bal:	0.00	0.00
05/25/21	Bill	21	1 Sewer	SR			289.00			1.99-
5601-0	RES			235 MT HOPE AVE	CRUZ, EDWIN					287.01
Sewer:	1									
05/07/21	Appl Ovr	21	1 Sewer	001 CS	FR Sewer	10/27/20 SR	1.02-	Prev. Bal:	0.00	16.02-
05/07/21	Appl Ovr	21	1 Sewer	001 CK	FR Sewer	12/09/20 SR	15.00-		0.00	16.02-
05/07/21	Adjust	21	1 Sewer	001		SR	32.02-		0.00	48.04-
05/25/21	Bill	21	1 Sewer	SR			289.00			240.96
5602-0	RES			237 MT HOPE AVE	CADENA, BRET & MEAGHAN					
Sewer:	1									
05/07/21	Adjust	21	1 Sewer	001		SR	0.19-	Prev. Bal:	0.00	0.00
05/25/21	Bill	21	1 Sewer	SR			289.00			0.19-
5603-0	RES			241 MT HOPE AVE	BHARDWAJ, ANIL KUMAR & ANUSHKA					288.81
Sewer:	1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	578.00	
5611-0	RES			249 MT HOPE AVE	NICHOLS, DONALD A JR & LAURA					867.00
Sewer:	1									
05/07/21	Appl Ovr	21	1 Sewer	001 CK 767278	FR Sewer	09/08/20 SR	0.90-	Prev. Bal:	0.00	0.90-
05/07/21	Adjust	21	1 Sewer	001		SR	32.43-		0.00	0.90-
05/25/21	Bill	21	1 Sewer	SR			289.00			33.33-
5612-0	RES			6 MECHANIC ST	SAMUEL, WAYNE & JESSICA					255.67
Sewer:	1									
05/25/21	Bill	21	1 Sewer	SR			289.00	Prev. Bal:	0.00	

Sewer: 1

[illegible]

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5749-0	RES		277 PERRY ST	BANGUERO, JOSE O & MARIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	4.69-	0.00	4.69-	
05/25/21	Bill	21 1 Sewer	SR			289.00		284.31	
5759-0	RES		124 RICHARD ST	LOPEZ, ANA & MORALES, LUZ					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5760-0	RES		128 RICHARD ST	CARMONA, CARLOS & MORALES, MARIANA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	3.28-	0.00	3.28-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.72	
06/11/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	100.00-	0.00	185.72	
06/15/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	85.72-	0.00	100.00	
5778-0	RES		600 HERRICK DR	ACKERLY, KEITH & ADRIENNE					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.81-	0.00	2.81-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.19	
06/10/21	Payment	21 1 Sewer	RS CK 0000996151		SR	25.00-	0.00	261.19	
06/15/21	Payment	21 1 Sewer	RS CK 0000996158		SR	25.00-	0.00	236.19	
06/25/21	Payment	21 1 Sewer	RS CK 0000996165	BILL PAY	SR	25.00-	0.00	211.19	
5785-0	RES		175 HIGHVIEW TER	MAGUINA, JORGE OSWALDO					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5788-0	RES		56 DANIEL ST	KROGSTAD, ERIK & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5791-0	RES		RT 15	DEPARTMENT OF DEFENSE					
Sewer: 1									
							Prev. Bal:	288.93	
05/25/21	Bill	21 1 Sewer	SR			289.00		577.93	
5792-0	RES		W CLINTON ST	PERRONE, CAITLIN E					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
5794-0	RES		429 W CLINTON ST	DOAN, NICHOLAS/NGUYEN, KIMHUNG T					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	0.00	1.99-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.01	
5797-0	RES		125 BERKSHIRE AVE	KUPECZ, STEVEN JR					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5800-0	RES		74 NORTH ST	SOTO, JUSTIN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5801-0	RES		405 W CLINTON ST	SKRINAK, STEPHEN J					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5803-0	RES		415 W CLINTON ST	ADAMES, AMBROCIO					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5804-0	RES		423 W CLINTON ST	ADAMES, TOMAS/JOANNE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
05/07/21	Adjust	21 1 Sewer	001		SR	4.69-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		4.69-	
								284.31	
5807-0	RES		98 GARRISON AVE	MC LAUGHLIN, ROBERT					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.80-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		1.80-	
								287.20	
5808-0	RES		104 GARRISON AVE	WALKER, TAKISHA M/WILSON, ISABEL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5810-0	RES		27 NORTH ST	ACEVEDO, ALEXANDRA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.57-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		2.57-	
								286.43	
5814-0	RES		93 GARRISON AVE	RAVE, LINO A SOTO/ZAPATA, LUZ/ETALS					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	17.63-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		17.63-	
								271.37	
5817-0	RES		96 BERKSHIRE AVE	SHAHIN, HUSAM					
Outside Lien									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5828-0	RES		61 NORTH ST	BLACK, ELLEN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.14-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		5.14-	
								283.86	
5833-0	RES		58 TURNER ST	VELOCITY INVESTMENTS LLC					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 767166	FR Sewer	09/08/20	SR	0.90-	Prev. Bal:	0.90-
05/07/21	Adjust	21 1 Sewer	001			SR	32.43-	0.00	33.33-

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5833-0	58	TURNER ST	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		255.67	
5841-0	RES		97 HILLSIDE AVE	URENA, JESSICA M/ROBLES, DANIEL					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		0.17-	Prev. Bal: 0.00	0.17-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.83	
5844-0	RES		77 HILLSIDE AVE	TEIXEIRA, DAYVES & JESSICA SARTORI-					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5882-0	RES		410 MINERAL SPRING DR	GRANER, SCOTT					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		2.12-	Prev. Bal: 0.00	2.12-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.88	
5884-0	RES		22 FLEETWOOD DR	HEWITT, DONNA					
Bankruptcy									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 866.18	1,155.18	
5885-0	RES		199 MT PLEASANT AVE	KANAGARAJA, UTHIRA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.80-	Prev. Bal: 0.00	1.80-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.20	
5888-0	RES		99 LAUREL WOOD CT	KLEIN, DAVID IRREVOCABLE TRUST					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5891-0	RES		15 MT PLEASANT AVE	CHIRIBOGA, ZHOBI A/ISELA CHAVEZ					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		1.16-	Prev. Bal: 0.00	1.16-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.84	
5896-0	RES		93 MT PLEASANT AVE	FARRELL FAMILY TRUST					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5899-0	RES		153 MT PLEASANT AVE	YOUNG, KEVIN R					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5901-0	RES		51 MT HOPE RD	GROTTI, THOMAS A/RACHEL A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
5903-0	RES		44 MT HOPE RD	BROOKES, DOUGLAS A JR & KIMBERLY L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5913-0	RES		2 STONYBROOK RD	HAIGH, ADAM & KIMBERLY ANN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	184.80	
								473.80	
5914-0	RES		4 STONYBROOK RD	BOCKHORN, STEPHANIE/APICE, STEVEN					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 129	FR Sewer	07/28/20 SR	1.02-	Prev. Bal:	1.02-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.06-	0.00	1.02-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.08-	
								285.92	
5919-0	RES		37 MT HOPE RD	FISCHER, LORENZ D & CYNTHIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5921-0	RES		33 MT HOPE RD	BETZ, RICHARD B JR					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5931-0	RES		172 CHESTNUT TER	THOMSON, ADAM REECE/ZHANG, WENQIAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5937-0	RES		150 CHESTNUT TER	NUCKEL, JESSE					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	2.38-	
								286.62	
5962-0	RES		3 STONYBROOK RD	HAIGH, BRIANNA LYNNE/BRADLEY, ERIC F					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5965-0	RES		16 CARUSO RD	SIRVENT, CASEY J					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
								578.00	
5966-0	RES		12 CARUSO RD	HANTIS, GEORGE & JOANN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	3.53-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	3.53-	
								285.47	
5968-0	RES		6 CARUSO RD	CROCKER, CHRISTOPHER					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5969-0	RES		5 STONYBROOK RD	KRUDOP, DONALD A & SANDRA L					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
5972-0	RES		1102 HALE DR	SRIVASTAVA, VINODINI					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.64-	Prev. Bal:	0.00	
							0.00	0.64-	

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6158-0	6208	VETERANS DR	Continued						
05/07/21	Adjust	21 1 Sewer	001		SR	0.90-	0.00	0.90-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.10	
6198-0	RES		1305 HALE DR	DE ZAO, RICHARD/ARLENE					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	0.39-	0.00	0.39-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.61	
6262-0	RES		5315 VETERANS DR	BROWN FAMILY TRUST					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
6283-0	RES		7306 POLK DR	DE FEO, JANINE					
Sewer: 1									
							Prev. Bal:	13.15-	
05/07/21	App'l Ovr	21 1 Sewer	001 CK 8320	FR Sewer	08/10/20 SR	13.15-	0.00	13.15-	
05/07/21	Adjust	21 1 Sewer	001		SR	0.39-	0.00	13.54-	
05/25/21	Bill	21 1 Sewer	SR			289.00		275.46	
6289-0	RES		7312 POLK DR	GARBARINI, JO ANN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
6307-0	RES		550 MT HOPE AVE	GEE, DEBRA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
6309-0	RES		1102 HAMILTON DR	PAUL J REMICK REVOCABLE LIVING TRUS					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
6347-0	RES		2111 FRANKLIN LN	ACREE, JOE & LASTRA, JUDITH					
Sewer: 1									
							Prev. Bal:	289.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		578.00	
6355-0	RES		3105 FRANKLIN LN	BARKOFF, VIRGINIA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
6358-0	RES		3108 FRANKLIN LN	SY, HELEN LUBIAN					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
6368-0	RES		3118 FRANKLIN LN	RUBERTO, SUSAN					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
6375-0	RES		3125 FRANKLIN LN	MARUM, SHIRLEY					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6489-0	1113	BUSH CIR	Continued						
05/07/21	Adjust	21 1 Sewer	001		SR	1.54-	0.00	4.62-	
05/25/21	Bill	21 1 Sewer	SR			289.00		284.38	
6509-0	RES		2105 JOHNSON DR	SEDEK, MICHAEL/KELLEY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
6540-0	RES		1209 HAMILTON DR	WOLKENBERG FAMILY TRUST					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
6574-0	RES		2200 FRANKLIN LN	LAWSON, BERNICE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
6587-0	RES		3213 FRANKLIN LN	SHIRLEY LIEBERMAN FAMILY TRUST					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.26	
								578.26	
6595-0	RES		3221 FRANKLIN LN	PARR, BARBARA J					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
6604-0	RES		1202 FRANKLIN LN	PRIVITERA, ANTOINETTE % KAUFMAN, L					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.82-	0.00	2.82-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.18	
6615-0	RES		1213 FRANKLIN LN	THORESEN, LOUISE M CLUETT-					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 0000007106	FR Sewer	08/05/20	SR	0.56-	0.00	0.56-
05/07/21	Adjust	21 1 Sewer	001			SR	2.43-	0.00	2.99-
05/25/21	Bill	21 1 Sewer	SR			289.00		286.01	
6618-0	RES		202 CLEVELAND LN	FRANKLIN, GWENDOLYN					
Outside Lien									
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	500.31	
								789.31	
6646-0	RES		3202 CLEVELAND LN	IRIZARRY, ZOILA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
6656-0	RES		3212 CLEVELAND LN	JEANETTE RICCIARDI REVOCABLE TRUST					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.80-	0.00	1.80-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.20	
6661-0	RES		503 CLEVELAND LN	BLOCH, VALERIE SARA					
Sewer: 1									
							Prev. Bal:	289.00	

Account Id Cycle	Type	Section	Property Location			Owner Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance	
6661-0	503	CLEVELAND LN	Continued								
05/25/21	Bill	21	1	Sewer	SR			289.00		578.00	
6663-0	RES				505 CLEVELAND LN	DOHERTY, HELEN A					
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
6674-0	RES				2202 CLINTON LN	LEHNERT, BARBARA				289.00	
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	2.12-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.12-	
6687-0	RES				1201 CLINTON LN	WRONA, MARY				286.88	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
06/14/21	Payment	21	1	Sewer	RS CK	CIT-E-NET	SR	144.50-	0.00	289.00	
6699-0	RES				1213 CLINTON LN	FRID, YURI & MARINA				144.50	
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	3.07-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	3.07-	
6702-0	RES				1202 BUSH CIR	CARICATO, DOMINICK TRUSTEE				285.93	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
6711-0	RES				1211 BUSH CIR	GOLDBERG, GERALD M & MARION S				289.00	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
6721-0	RES				1207 JOHNSON DR	GAGLIARDO, JOANNE				289.00	
Outside Lien											
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	289.00	
6725-0	RES				1211 JOHNSON DR	PRASAD, SHAKUNTALA				578.00	
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	2.18-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.18-	
6749-0	RES				1208 CARTER DR	KORN, HERBERT C				286.82	
Sewer: 1											
05/07/21	Adjust	21	1	Sewer	001		SR	2.18-	Prev. Bal:	0.00	
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.18-	
6751-0	RES				1210 CARTER DR	FAULKNER, WAYNE				286.82	
Sewer: 1											
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00	
6766-0	RES				1311 HAMILTON DR	GOLDBERG, JOSEPH/MARSHA				289.00	
Sewer: 1											
										Prev. Bal:	0.00

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6893-0	RES		611 CLEVELAND LN	WOLFE, ROBERTA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
6906-0	RES		2310 CLINTON LN	WEITZMAN, ELEANOR					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 5268	FR Sewer	07/29/20 SR	0.96-	0.00	0.96-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.12-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00			285.92
6917-0	RES		1307 CLINTON LN	MC NEILL, ANTHONY H & GASKIN ET ALS					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
6922-0	RES		1312 CLINTON LN	LODESERTO, FRANK & ADRIANNA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
6924-0	RES		1300 CLINTON LN	COPPOLA, LORITA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
6948-0	RES		1310 JOHNSON DR	SECRETARY OF HOUSING AND URBAN DEVE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
6970-0	RES		1305 CARTER DR	FLEISCHER, STEVEN/CLEMENTS, MINDY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.83-	0.00	0.83-	
05/25/21	Bill	21 1 Sewer	SR			289.00			288.17
6974-0	RES		1309 CARTER DR	DEEGAN, JOHN & MARY ANN					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.44-	0.00	2.44-	
05/25/21	Bill	21 1 Sewer	SR			289.00			286.56
6976-0	RES		1311 CARTER DR	GREENBAUM, SANDRA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
6978-0	RES		1313 CARTER DR	POSTOL, JOHN & CAROL					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
6981-0	RES		288 W DEWEY AVE	AGRONT, JOSE & MANDRY, IBBETT					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	289.00
6983-0	RES		284 W DEWEY AVE	BIRD, DAVID A					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	26.12-	0.00	26.12-	

Account Id Cycle	Type	Section	Property Location		Owner Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
6983-0	284	W DEWEY AVE	Continued							
05/25/21	Bill	21	1	Sewer	SR			289.00		262.88
6985-0	RES		B1	RICHARD MINE RD		RAINER, MICHAEL & MICHELE A				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
6987-0	RES		D1	RICHARD MINE RD		BERGEN, TIMOTHY				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
6995-0	RES		M1	RICHARD MINE RD		COSTEA, JOHN D				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	2.63-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.63-
7001-0	RES		T1	RICHARD MINE RD		REYNOLDS, JASON C & KARI R				286.37
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
7004-0	RES		W1	RICHARD MINE RD		KOSTKA, MICHELE				289.00
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
7007-0	RES		Z1	RICHARD MINE RD		AHMED, AHMED/MAHMOUD, MEGAN				289.00
Sewer: 1										
05/07/21	Appl Ovr	21	1	Sewer	001 CK 45166	FR Sewer	11/10/20	SR	Prev. Bal:	3.89-
05/07/21	Adjust	21	1	Sewer	001			SR	0.00	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00		12.50-
7009-0	RES		A2	RICHARD MINE RD		MAY, ERIC ANDREW				276.50
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	1.42
7012-0	RES		D2	RICHARD MINE RD		KELLEY, TUCKER M				290.42
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001			SR	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	2.83-
7014-0	RES		F2	RICHARD MINE RD		YAMUNAJI REAL ESTATE LLC % PARIKH,A				286.17
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
7017-0	RES		J2	RICHARD MINE RD		CARSON, DAVID A				289.00
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001			SR	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	3.08-
7021-0	RES		N2	RICHARD MINE RD		YANG, YIJUN				285.92
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7024-0	RES		R2 RICHARD MINE RD	ELSHARKAWI, SARA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
7037-0	RES		E3 RICHARD MINE RD	LARCERI, ANTOINETTE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
7042-0	RES		K3 RICHARD MINE RD	DESAI, NIRALI					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
7045-0	RES		N3 RICHARD MINE RD	ELSHARKAWI, SARA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.12-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			2.12-
									286.88
7047-0	RES		Q3 RICHARD MINE RD	BASSO, ANGELICA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	5.20-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			5.20-
									283.80
7052-0	RES		V3 RICHARD MINE RD	PETRICCA, NICHOLAS P					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	263.82	
									552.82
7056-0	RES		Z3 RICHARD MINE RD	FOX, EVANISIA S					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	264.67	
									553.67
7057-0	RES		A4 RICHARD MINE RD	AHMED, LEENA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
7059-0	RES		C4 RICHARD MINE RD	CHRISTIANSSEN, CINDY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.26-	Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00			0.26-
									288.74
7061-0	RES		E4 RICHARD MINE RD	QUICENO, CARLOS A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
									289.00
7064-0	RES		H4 RICHARD MINE RD	VENKATESAN, RAJESHKANNA					
Sewer: 1									
05/07/21	Appl Ovr	21 1 Sewer	001 CK 468118	FR Sewer	08/31/20 SR	1.84-	Prev. Bal:	1.84-	
05/07/21	Adjust	21 1 Sewer	001		SR	29.01-			
05/25/21	Bill	21 1 Sewer	SR			289.00			30.85-
									258.15
7066-0	RES		K4 RICHARD MINE RD	TOBJY, BRITTANY L & GEORGE J					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7066-0	K4	RICHARD MINE RD	Continued						
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	0.00	0.19-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.81	
7069-0	RES		N4 RICHARD MINE RD	YOUNG, AMANDA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7070-0	RES		P4 RICHARD MINE RD	DIDIEO, AMY					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.32-	0.00	0.32-	
05/25/21	Bill	21 1 Sewer	SR			289.00		288.68	
7073-0	RES		S4 RICHARD MINE RD	DA COSTA, ANA P					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7076-0	RES		V4 RICHARD MINE RD	GOVINDARAJAN, JANAKI					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7080-0	RES		Z4 RICHARD MINE RD	YAMUNAJI REAL ESTATE LLC					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7081-0	RES		A5 RICHARD MINE RD	BENDER, LAURA J					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.09-	0.00	1.09-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.91	
7083-0	RES		C5 RICHARD MINE RD	DESAI, NIRALI					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7087-0	RES		G5 RICHARD MINE RD	DESAI, NIRALI					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7093-0	RES		N5 RICHARD MINE RD	GAMELLA, J V & ILLISCAS, E C					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7094-0	RES		P5 RICHARD MINE RD	MARY JANE GIFT WRAPPING INC					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7096-0	RES		R5 RICHARD MINE RD	LERNER, ALLYSON/KOONS, REBECCA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
								289.00	
7099-0	RES		U5 RICHARD MINE RD	WINKLER, HANS					
Sewer: 1									
							Prev. Bal:	289.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7099-0	U5	RICHARD MINE RD	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		578.00	
7103-0	RES		Y5 RICHARD MINE RD	REYNOLDS, OLIVER C					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
7111-0	RES		G6 RICHARD MINE RD	GILLEN, SHAMUS					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
06/15/21	Payment	21 1 Sewer	RS CK	CIT-E-NET	SR	289.00-	0.00	0.00	
06/22/21	Bill	21 1 Sewer	NSS Adjusted	Installment # 1		20.00		20.00	
06/22/21	NSF	21 1 Sewer	SNS CK	no/unable to loc acc		289.00	0.00	309.00	
7114-0	RES		K6 RICHARD MINE RD	VASILESCU, MARY					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	2.63-	0.00	2.63-	
05/25/21	Bill	21 1 Sewer	SR			289.00		286.37	
7125-0	RES		W6 RICHARD MINE RD	POLANCO, ALFONSO					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	1.80-	0.00	1.80-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.20	
7126-0	RES		X6 RICHARD MINE RD	MODI, NILAY & KRISHNA					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
7129-0	RES		A7 RICHARD MINE RD	VREELAND, ALBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/21	Overpayment	Sewer	SEW CK 453			11.00-	0.00	11.00-	
05/07/21	Appl Ovr	21 1 Sewer	001 CK 453	FR Sewer	01/13/21 SR	11.00-	0.00	11.00-	
05/25/21	Bill	21 1 Sewer	SR			289.00		278.00	
06/08/21	Payment	21 1 Sewer	RS CK 457		SR	278.00-	0.00	0.00	
06/18/21	Bill	21 1 Sewer	NSS Adjusted	Installment # 1		20.00		20.00	
06/18/21	NSF	21 1 Sewer	SNS CK 457	insufficient funds		278.00	0.00	298.00	
7131-0	RES		C7 RICHARD MINE RD	SHERESHEVSKY, LEONID & MARINA L					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
7133-0	RES		E7 RICHARD MINE RD	322 RICHARD MINE RD E7 LLC					
Sewer: 1									
							Prev. Bal:	0.00	
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
7134-0	RES		F7 RICHARD MINE RD	VENKATESAN, RAJESHKANNA					
Sewer: 1									
							Prev. Bal:	0.00	
05/07/21	Adjust	21 1 Sewer	001		SR	15.69-	0.00	15.69-	
05/25/21	Bill	21 1 Sewer	SR			289.00		273.31	
7136-0	RES		H7 RICHARD MINE RD	SUGGS, JANINE & BARNES, CHRIS					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7136-0	H7	RICHARD MINE RD	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
7137-0	RES		N7 RICHARD MINE RD	PETRICCA, NICHOLAS					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	289.00	
7143-0	RES		U7 RICHARD MINE RD	D ALESSIO, TAMARA				578.00	
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 105	FR Sewer	07/27/20 SR	1.09-		1.09-	
05/07/21	Adjust	21 1 Sewer	001		SR	1.99-	0.00	3.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92	
7144-0	RES		V7 RICHARD MINE RD	EASTON, CHARLES					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
06/22/21	Payment	21 1 Sewer	RS CK 1226		SR	208.00-	0.00	81.00	
7145-0	RES		W7 RICHARD MINE RD	LAYDEN, PATRICIA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
7150-0	RES		D9 RICHARD MINE RD	IBERER, STEVEN & DANIELLE				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	1.09-	0.00	1.09-	
05/25/21	Bill	21 1 Sewer	SR			289.00		287.91	
7156-0	RES		P9 RICHARD MINE RD	KELLNER, JAN D					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 231	FR Sewer	09/15/20 SR	14.45-	Prev. Bal:	14.45-	
05/07/21	Adjust	21 1 Sewer	001		SR	4.93-	0.00	19.38-	
05/25/21	Bill	21 1 Sewer	SR			289.00		269.62	
7157-0	RES		R9 RICHARD MINE RD	POTUCEK, DANIEL R JR					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.19-	Prev. Bal:	0.19-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	288.81	
7159-0	RES		U9 RICHARD MINE RD	RAWAL, SAMIR/DHARINI					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal:	0.00	
7163-0	RES		B10 RICHARD MINE RD	MILLER, ALICIA N				289.00	
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.63-	Prev. Bal:	2.63-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	286.37	
7170-0	RES		P10 RICHARD MINE RD	COATS, CHRISTINE					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.83-	Prev. Bal:	2.83-	
05/25/21	Bill	21 1 Sewer	SR			289.00	0.00	286.17	

Account Id Cycle	Type	Section	Property Location	Owner Name						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance		
7171-0	RES		R10 RICHARD MINE RD	HARSANY, DAVID A						
Sewer: 1										
05/07/21	Appl Ovr	21 1 Sewer	001 CK 673764156	FR Sewer	06/29/20 SR	288.88-	Prev. Bal: 0.00	288.88-		
05/25/21	Bill	21 1 Sewer	SR			289.00		0.12		
7172-0	RES		S10 RICHARD MINE RD	LIAO, HENRY C & CHEN, EVE						
Sewer: 1										
05/07/21	Adjust	21 1 Sewer	001		SR	14.71-	Prev. Bal: 0.00	14.71-		
05/25/21	Bill	21 1 Sewer	SR			289.00		274.29		
7173-0	RES		U10 RICHARD MINE RD	ERLICH, GIDRA						
Sewer: 1										
02/08/21	Overpayment	Sewer	SEW CK 147			3.08-	Prev. Bal: 0.00	3.08-		
05/07/21	Appl Ovr	21 1 Sewer	001 CK 147	FR Sewer	02/08/21 SR	3.08-	0.00	3.08-		
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92		
7178-0	RES		R11 RICHARD MINE RD	GREEN, DANIELLE E						
Sewer: 1										
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 290.54	579.54		
7180-0	RES		W11 RICHARD MINE RD	HALLIGAN, KATHLEEN						
Sewer: 1										
05/07/21	Appl Ovr	21 1 Sewer	001 CK 2412	FR Sewer	08/17/20 SR	0.77-	Prev. Bal: 0.00	0.77-		
05/07/21	Adjust	21 1 Sewer	001		SR	1.22-	0.00	1.99-		
05/25/21	Bill	21 1 Sewer	SR			289.00		287.01		
7184-0	RES		U12 RICHARD MINE RD	SILVA, GLORIA M						
Sewer: 1										
05/07/21	Adjust	21 1 Sewer	001		SR	2.57-	Prev. Bal: 0.00	2.57-		
05/25/21	Bill	21 1 Sewer	SR			289.00		286.43		
7195-0	RES		10 KATHERINE RD	MINERVINI, RICHARD & MARIEELLEANA						
Sewer: 1										
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00		
7197-0	RES		14 KATHERINE RD	SHILLIG, ANDREW						
Sewer: 1										
05/07/21	Adjust	21 1 Sewer	001		SR	2.38-	Prev. Bal: 0.00	2.38-		
05/25/21	Bill	21 1 Sewer	SR			289.00		286.62		
7200-0	RES		20 KATHERINE RD	MONDI, MIGSA M						
Sewer: 1										
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00		
7201-0	RES		22 KATHERINE RD	SMITH, ANN						
Sewer: 1										
05/07/21	Adjust	21 1 Sewer	001		SR	3.08-	Prev. Bal: 0.00	3.08-		
05/25/21	Bill	21 1 Sewer	SR			289.00		285.92		
7202-0	RES		13 RESERVOIR RD	VASTOLA, GERARD						
Sewer: 1										
							Prev. Bal:	0.00		

[illegible]

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7246-0	10	STONYBROOK RD	Continued						
05/25/21	Bill	21 1 Sewer	SR			289.00		289.00	
7265-0	RES		1 OAKWOOD TER	REILLY, JOHN & BARBARA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001	SR		23.63-	Prev. Bal: 0.00	23.63-	
05/25/21	Bill	21 1 Sewer	SR			289.00		265.37	
7269-0	RES		9 OAKWOOD TER	CATANO, IRINA A & OCAMPO, LUIS O					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 289.00	578.00	
7276-0	RES		18 OAKWOOD TER	RUOTOLO, RICK & NANCY					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
7277-0	RES		16 OAKWOOD TER	LEONARD, JOSEPH & HELENE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
7285-0	RES		21 STONYBROOK RD	MURRAY, WILLIAM & JENNIFER					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
7295-0	RES		41 STONYBROOK RD	DINEEN, COLETTE					
Sewer: 1									
05/07/21	App'l Ovr	21 1 Sewer	001 CK 679231715	FR Sewer	08/05/20 SR	10.61-	Prev. Bal: 0.00	10.61-	
05/07/21	Adjust	21 1 Sewer	001		SR	2.47-	0.00	13.08-	
05/25/21	Bill	21 1 Sewer	SR			289.00		275.92	
06/11/21	Payment	21 1 Sewer	RS CK 719603356		SR	100.00-	0.00	175.92	
7296-0	RES		43 STONYBROOK RD	KELLAM, RANDY & DIANE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
7299-0	RES		6 VINTAGE CT	VEGAN, THOMAS					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
7337-0	RES		153 GREEN POND RD	PECHI, MARCELO					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	
7353-0	RES	2	102 PARKVIEW LN	SAINI, JATINDERPAL S					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 289.00	578.00	
7367-0	RES	2	302 PARKVIEW LN	HU, JASON & ZHANG, KAIDAN					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00	289.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7386-0	RES	2	8 CLUB HOUSE WAY	HAILA, NICOLAS J					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	2.63-	Prev. Bal: 0.00	0.00	2.63-
05/25/21	Bill	21 1 Sewer	SR			289.00			286.37
7387-0	RES		401 PARKVIEW LN	HEADLEY, DESIREE					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00		289.00
7391-0	RES		409 PARKVIEW LN	SHERI, NITIN BHARADWAJ/TALUSANI, R					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00		289.00
7397-0	RES		E8 RICHARD MINE RD	SHAH, NEHAL & RIMA					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.26-	Prev. Bal: 0.00	0.00	0.26-
05/25/21	Bill	21 1 Sewer	SR			289.00			288.74
7398-0	RES		F8 RICHARD MINE RD	KHETARPAL, SAHIL/SUSHMA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00		289.00
7425-0	RES		431 PARKVIEW LN	MEHTA, AMIT R & HEMA A					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00		289.00
7432-1	RES	2	706 PARKVIEW LN	ISLAM, SAIYADA FARHANA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00		289.00
7441-0	RES		510 PARKVIEW LN	MARTINEZ, EDGARD & KIM A					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	21.26-	Prev. Bal: 0.00	0.00	21.26-
05/25/21	Bill	21 1 Sewer	SR			289.00			267.74
7453-0	RES	2	916 PARKVIEW LN	MUKUNDHAN, RANGANATHAN/PRIYA					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00		289.00
7465-0	RES	2	1037 PARKVIEW LN	HOLMDEL MEADOWS APTS LLC					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00		289.00
06/08/21	Payment	21 1 Sewer	RS CK 9413	HOLMDEL MEADOWS APTS	SR	288.81-	0.00		0.19
7485-0	RES	2	1504 PARKVIEW LN	DEJOUR, ROBENSON					
Sewer: 1									
05/25/21	Bill	21 1 Sewer	SR			289.00	Prev. Bal: 0.00		289.00
7489-0	RES	2	1512 PARKVIEW LN	BURKS, JONATHAN G/BRITTANY N					
Sewer: 1									
05/07/21	Adjust	21 1 Sewer	001		SR	0.64-	Prev. Bal: 0.00	0.00	0.64-

Account Id Cycle	Type	Section	Property Location		Owner Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
7489-0	1512	PARKVIEW LN	Continued							
05/25/21	Bill	21	1	Sewer	SR			289.00		288.36
06/01/21	Payment	21	1	Sewer	RS CK	Cit E Net payments	SR	150.00-	0.00	138.36
7496-0	RES			1606	PARKVIEW LN	SOLE, JOSEPH & DAMIANO, STEPHANIE				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
7499-0	RES	2		1612	PARKVIEW LN	BLAKE, PAUL E/KELLY L				
Sewer: 1										
05/07/21	Adjust	21	1	Sewer	001		SR	1.80-	Prev. Bal:	0.00
05/25/21	Bill	21	1	Sewer	SR			289.00	0.00	1.80-
7503-0	RES			1407	PARKVIEW LN	YAGYAEV, ILYA				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
7511-0	RES			1207	PARKVIEW LN	PAGGANWALA, MOHAMMAD AFZAL/SANA				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00
7530-0	RES	2		25	N LAKE SHORE DR	DOYLE, DUSTIN & KATHARINE				
Sewer: 1										
05/25/21	Bill	21	1	Sewer	SR			289.00	Prev. Bal:	0.00

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
RES	1487							
Sewer		962.65-	0.00	0.00	0.00	163.19-	0.00	0.00
		0.00	0.00	0.00	0.00	1,125.84		
NSS		39.91	0.00	140.00	0.00	0.00	0.00	179.91
		140.00	0.00	0.00	0.00	0.00		
SR		38,439.88	429,165.00	0.00	2,637.69-	5,035.02-	0.00	458,806.33
		429,165.00	0.00	0.00	0.00	1,125.84-		
ST		0.00	150.00	0.00	0.00	0.00	0.00	150.00
		150.00	0.00	0.00	0.00	0.00		
Sewer-Total		37,517.14	429,315.00	140.00	2,637.69-	5,198.21-	0.00	459,136.24
		429,455.00	0.00	0.00	0.00	0.00		
All	1487							
Sewer		962.65-	0.00	0.00	0.00	163.19-	0.00	0.00
		0.00	0.00	0.00	0.00	1,125.84		
NSS		39.91	0.00	140.00	0.00	0.00	0.00	179.91
		140.00	0.00	0.00	0.00	0.00		
SR		38,439.88	429,165.00	0.00	2,637.69-	5,035.02-	0.00	458,806.33
		429,165.00	0.00	0.00	0.00	1,125.84-		
ST		0.00	150.00	0.00	0.00	0.00	0.00	150.00
		150.00	0.00	0.00	0.00	0.00		
Sewer-Total		37,517.14	429,315.00	140.00	2,637.69-	5,198.21-	0.00	459,136.24
		429,455.00	0.00	0.00	0.00	0.00		

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