

Range: First to Last	Year: 2022 to 2022	Period: 1 to 12	Date: 01/01/22 to 07/21/22	Cycle: First to Last	Section: First to Last	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: 07/21/22	Include Service Type: Sewer: Y Payment Plan: N
Report Type: Condensed	Print Block/Lot/Qual: N	Name/Location to Print: Owner Name	Print Balances Greater Than: 250.00	Print If Any Balance Due As Of: 07/21/22	Status: Active/Inactive	Include Current Interest: N	Interest Not Included			
Account Type: First to Last	Include Prior Year/Prd in Bal: Y	Print Balances Greater Than: 250.00	Status: Active/Inactive	Include Current Interest: N	Interest Not Included					
Account Id	Owner Name	Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance

5-0	CARBONE, JOSEPH & ANNA	Sewer	0.00	667.50	1.34-	0.00	0.00	0.00	0.00	666.16
31-0	25 WESTCOTT REALTY LLC	Sewer	333.75	667.50	4.15-	0.00	0.00	0.00	0.00	997.10
47-0	FERRIGNO, MELISSA	Sewer	0.00	667.50	18.25-	0.00	0.00	0.00	0.00	649.25
76-0	PLOTKIN, HOWARD&MICHELLE ALBERGO	Sewer	0.00	667.50	13.50-	0.00	0.00	0.00	0.00	654.00
106-0	PARAYNO, JEFFREY ETALS	Sewer	667.50	667.50	0.00	0.00	0.00	0.00	0.00	1,335.00
119-0	MARTINEZ, INDIRA	Sewer	0.00	640.77	0.00	0.00	0.00	253.50-	0.00	387.27
128-0	51 DEARBORN DR LLC	Sewer	337.01	667.50	0.74-	0.00	0.00	0.00	0.00	1,003.77
129-0	KEARNEY, MICHAEL J. & MELINDA F.	Sewer	0.00	667.50	12.24-	0.00	0.00	0.00	0.00	655.26
134-0	VARGHESE, ROBIN K. & ABBY, CAROL	Sewer	0.00	667.50	0.00	0.00	0.00	0.00	0.00	667.50
171-0	203 OLD T REALTY LLC	Sewer	0.00	3,879.88	0.00	0.00	0.00	1,939.83-	0.00	1,940.05
211-0	KORRINGA, OLIVIA	Sewer	252.82	507.00	0.00	0.00	0.00	0.00	0.00	759.82
270-0	MURPHY, MICHAEL & ZALES, KRISTEN	Sewer	653.63	667.50	12.98-	0.00	0.00	0.00	0.00	1,308.15
285-0	PAK, CHANG SU & SOOK	Sewer	0.00	667.50	0.00	0.00	0.00	0.00	0.00	667.50
286-0	REID, BRIAN TRSTE	Sewer	0.00	667.50	0.00	0.00	0.00	0.00	0.00	667.50

Account Id	Owner Name	Service	Previous Bal	Billed Bal	Bal Adj	Prin Adj	Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
317-0	MEESKE DAVID & SUSAN	Sewer	0.00	507.00	0.00	0.00	0.00	0.00	253.00-	0.00	254.00
378-0	TRENT, IRINA	Sewer	667.50	667.50	12.46-	0.00	0.00	0.00	0.00	0.00	1,322.54
398-0	WEIDMANN, WILLIAM J & ELIZABETH S	Sewer	253.58	507.00	0.00	0.00	0.00	0.00	0.00	0.00	760.58
400-0	FITZNER(ETAL), LINDA A (MEYERS)	Sewer	0.00	667.50	2.74-	0.00	0.00	0.00	0.00	0.00	664.76
412-0	MESSING, ROBIN M.	Sewer	333.75	667.50	0.00	0.00	0.00	0.00	0.00	0.00	1,001.25
425-0	GJEVUKAJ, ADMIR & ARJANIT	Sewer	333.65	667.50	0.00	0.00	0.00	0.00	0.00	0.00	1,001.15
441-0	BAT (ETAL), SAMMY S	Sewer	0.00	667.50	12.98-	0.00	0.00	0.00	0.00	0.00	654.52
542-0	ETTER, ALEX & MICHELLE	Sewer	0.00	667.50	3.19-	0.00	0.00	0.00	0.00	0.00	664.31
553-0	CANAAN, PRINCE	Sewer	0.00	667.50	0.00	0.00	0.00	0.00	0.00	0.00	667.50
554-0	CIALDELLA, NICHOLAS & VASILIKI	Sewer	0.00	667.50	12.91-	0.00	0.00	0.00	0.00	0.00	654.59
573-0	LOUGHKAN, JOHN & ELSIE M.	Sewer	0.00	507.00	0.00	0.00	0.00	0.00	253.30-	0.00	253.70
577-0	MILLER, RANDOLPH & CAROL	Sewer	0.00	667.50	0.00	0.00	0.00	0.00	333.31-	9.12-	334.19
615-0	CUOMO, JASON M. & AUDREY L.	Sewer	0.00	667.50	2.15-	0.00	0.00	0.00	0.00	0.00	665.35
640-0	KRAMER, JOHN	Sewer	0.00	667.50	29.51-	0.00	0.00	0.00	0.00	0.00	637.99
690-0	EVANS, WESLEY & PATRICIA	Sewer	0.00	667.50	1.04-	0.00	0.00	0.00	0.00	0.00	666.46
696-0	GILMAN, ROBIN GREEN	Sewer	0.00	667.50	7.94-	0.00	0.00	0.00	0.00	0.00	659.56
700-0	STERK, ALLEN P. & JULIANNE BUTLER	Sewer	3.87	667.50	34.57-	0.00	0.00	0.00	0.00	0.00	636.80
701-0	STANTON, GLENN M & CHERELLE(D)	Sewer	1.19	667.50	2.45-	0.00	0.00	0.00	0.00	0.00	666.24

Account Id	Owner Name	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
756-0	REILLY, TIMOTHY	0.00	667.50	9.86-	0.00	0.00	0.00	0.00	657.64
764-0	ELAKBANI, HOUDA & ATTAL, ANTOUN	0.00	667.50	0.00	0.00	0.00	0.00	0.00	667.50
774-0	FERRITO, SALVATORE & ISABELLEA	8.35	667.50	18.16-	0.00	0.00	0.00	0.00	657.69
792-0	MICELI, MICHAEL & KRISTEN	0.00	667.50	0.00	0.00	0.00	0.00	0.00	667.50
796-0	ARROYO, CHRISTOPHER LOUIS & LOUIS TIC	0.00	667.50	7.64-	0.00	0.00	0.00	0.00	659.86
798-0	ROTOLO, STEVEN & LYNN	333.75	667.50	1.78-	0.00	0.00	0.00	0.00	999.47
811-0	TARKAZIKIS, CHRIS & GEORGIA	664.82	667.50	18.39-	0.00	0.00	0.00	0.00	1,313.93
838-0	MAZZA, ANGELO	0.00	667.50	6.90-	0.00	0.00	0.00	0.00	660.60
842-0	MA, YOUN SUK & JANG, YOUNG MI	40.14	667.50	0.00	0.00	0.00	0.00	0.00	707.64
896-0	ROSADO, ALEXIS V & VICTORIA	0.00	667.50	1.26-	0.00	0.00	0.00	0.00	666.24
906-0	MORELAND, WILLIAM J & SANDRA D.	665.49	667.50	18.25-	0.00	0.00	0.00	0.00	1,314.74
912-0	MILLER, GARY B & LISA	0.00	507.00	17.92-	0.00	0.00	0.00	0.00	489.08
933-0	KRAIN, JACOB M	0.00	667.50	3.63-	0.00	0.00	0.00	0.00	663.87
937-0	HONG, JAE KYUNG	0.00	667.50	0.00	0.00	0.00	0.00	0.00	667.50
971-0	VELIS-DRIVAS, R. & WEISBROT, E.	0.00	507.00	0.00	0.00	0.00	253.00-	0.00	254.00
979-0	LEE, JAE HO & BONGWOO	0.00	667.50	13.35-	0.00	0.00	0.00	0.00	654.15
993-0	BENNETT, SCOTT & KELLY USSHER	0.00	667.50	11.34-	0.00	0.00	0.00	0.00	656.16
1038-0	KIM, STEVEN & MINA	342.80	667.50	6.30-	0.00	0.00	0.00	0.00	1,004.00

Account Id	Owner Name	Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1057-0	KIM, HOO J. & SUNG S.	Sewer	0.00	667.50	0.00	0.00	0.00	0.00	0.00	667.50
1133-0	PARK, WOOHYUNG & AHN, JUNG AE	Sewer	0.00	667.50	10.83-	0.00	0.00	0.00	0.00	656.67
1150-0	TSCHOE, SUNG SOON	Sewer	6.53-	507.00	9.28-	0.00	0.00	0.00	0.00	491.19
1204-0	CASTELLANO, GIOVANNA	Sewer	0.00	667.50	6.98-	0.00	0.00	0.00	0.00	660.52
1220-0	LEE, KYUNG HA & SEUNG M	Sewer	651.45	667.50	13.80-	0.00	0.00	0.00	0.00	1,305.15
1244-0	WONG, FRANCES	Sewer	5.79-	667.50	11.42-	0.00	0.00	0.00	0.00	650.29
1312-0	KIM, HYUN KWANG & HOON HYUN	Sewer	0.00	667.50	0.00	0.00	0.00	0.00	0.00	667.50
1354-0	RANU, JOHN & DIANA	Sewer	0.00	667.50	31.01-	0.00	0.00	0.00	0.00	636.49
1401-0	DEMAN, HASANAT M. & RUMANA A.	Sewer	333.75	667.50	7.79-	0.00	0.00	0.00	0.00	993.46
1408-0	STEINBERG, ZOHAR	Sewer	667.50	667.50	0.00	0.00	0.00	0.00	0.00	1,335.00
1438-0	YAN, DAVID & ANNA MARIE	Sewer	0.00	667.50	31.01-	0.00	0.00	0.00	0.00	636.49
1455-0	THOMAS ANTHONY HOLDINGS LLC	Sewer	333.75	667.50	3.04-	0.00	0.00	0.00	0.00	998.21
1475-0	VANDERBECK, GARY & JOANNE	Sewer	0.00	667.50	18.69-	0.00	0.00	0.00	0.00	648.81
1479-0	PORCELLI, MARGO & (ETAL)	Sewer	667.50	667.50	8.90-	0.00	0.00	0.00	0.00	1,326.10
1482-0	NORTHERN VALLEY DEVELOPMENT LLC	Sewer	0.00	667.50	9.33-	0.00	0.00	0.00	0.00	658.17
1488-0	HAMMAN-HOWE, NICHOLAS & MELISSA	Sewer	667.50	667.50	0.00	0.00	0.00	0.00	0.00	1,335.00
1494-0	LOUGHLIN, MICHAEL P. & MICHELE M.	Sewer	334.49	667.50	2.52-	0.00	0.00	0.00	0.00	999.47
1503-0	BILALI, DARDAN & PETRIELLA, JACQUELINE	Sewer	0.00	667.50	33.59-	0.00	0.00	26.13-	0.00	607.78

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BOROUGH OLD TAPPAN
Utility Delinquent Report By Account Id

Account Id	Owner Name	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1526-0	BANK OF AMERICA /CORP, R.E. ASSMT	0.00	1,155.22	0.00	0.00	0.00	0.00	0.00	1,155.22
1537-0	MCH-OT RLTY LLC	0.00	6,102.78	0.00	0.00	0.00	0.00	0.00	6,102.78
1558-0	COLOVIC, ZORAN & DECICCO, CARRIE	25.88-	667.50	17.21-	0.00	0.00	0.00	0.00	624.41
1577-0	DELJANIN, SEAD & MENSICA MARY	0.00	667.50	19.73-	0.00	0.00	0.00	0.00	647.77
1637-0	ZIMMERMAN, DOUGLAS E (ETAL)	0.00	667.50	3.49-	0.00	0.00	0.00	0.00	664.01
1644-0	JOHNSON, PATRICIA P	491.94	507.00	10.25-	0.00	0.00	0.00	0.00	988.69
1668-0	GOLDSHMIDT, ALEX	28.31	667.50	47.74-	0.00	0.00	0.00	2.67-	648.07
1682-0	TORRES, RAYMUNDO & CINDY	332.55	667.50	0.00	0.00	0.00	0.00	0.00	1,000.05
1753-0	QUIROS, PETER & MARYANN	0.00	389.38	0.00	0.00	0.00	0.00	0.00	389.38