

Range: First to Last
Year: 2021 to 2021
Period: 1 to 4
Date: 01/01/21 to 12/31/21
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/13/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 250.00
Print If Any Balance Due As Of: 07/13/22
Status: Active/Inactive

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name

Include Current Interest: N
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/13/22

Include Service Type: Water: Y Sewer: N

Account Id	Owner Name	Service	Principal Bal	Total
2-0	LEWIN, ROBERT	Water	754.84	754.84
15-0	SHOJAEI, ALI & KHAJEHNOURI, SAREH	Water	447.60	447.60
17-0	SACCONE, MICHAEL & LAURA S.	Water	489.60	489.60
23-0	DORSEY, WILLIAM J & SHARON S	Water	384.30	384.30
32-0	CASTANO, CHRISTOPHER & E. MOLINEAUX	Water	393.49	393.49
48-0	GRIMES, DEREK	Water	307.85	307.85
53-0	O'DOWD, JOSEPH B & MARY L	Water	361.50	361.50
56-0	DARPINO, DANIEL & VICTORIA	Water	527.82	527.82
57-0	SCALICI, CARRIE & RON	Water	291.00	291.00
63-0	JAMES, GREGORY MICHAEL & JODY ANN	Water	634.90	634.90
65-0	CIOCE, ANTHONY & BRENDA	Water	484.80	484.80
67-0	HUG, JEFFREY	Water	513.90	513.90
72-0	SERCARZ, MAURICE & LINDA	Water	259.50	259.50
74-0	DUMAS, NATHAN	Water	782.34	782.34
103-0	RADIN, KAREN	Water	653.22	653.22
104-0	MONTANEZ, SHAWN & BEZMEN, PAMIRA	Water	713.44	713.44
105-0	BOBROFF, BRAD	Water	463.86	463.86
106-0	TAENZER, HANS	Water	480.00	480.00
109-0	CIZMAR, STEPHEN & MARY ANN	Water	290.10	290.10
110-0	MASSARONI, ROBERT & LISA	Water	590.10	590.10
112-0	LEE, ALEX	Water	298.80	298.80

Account Id	Owner Name	Service	Principal Bal	Total
115-0	GRIECO, NICHOLAS A. & CLARISSA L.	Water	527.40	527.40
125-0	TO, JONATHAN TING & XU, NICOLE	Water	878.68	878.68
129-0	BUCCINO, GARY & BETHANY	Water	546.00	546.00
131-0	FETISOV, ANASTASIA ALEXANDRA	Water	588.90	588.90
135-0	CHNAPKO, JOSEPH & MELISSA	Water	321.64	321.64
143-0	DERR, BRUCE & KIMBERLY	Water	400.50	400.50
145-0	DAVIS, EDWAN & ALEXI	Water	651.00	651.00
157-0	MACEVOY, JOHN & TRICIA	Water	2,031.01	2,031.01
161-0	CICCONE, ANTONIO	Water	996.90	996.90
162-0	FALONI, DAVID.	Water	1,405.30	1,405.30
168-0	MAZZEI, BRIAN & KELLY	Water	1,092.66	1,092.66
171-0	SANDLER, SUSAN B	Water	1,449.90	1,449.90
177-0	DUBOIS, MELANIE	Water	1,590.09	1,590.09
189-0	FRANKS, SANDRA	Water	305.10	305.10
190-0	CAUGHEY RESIDENCE	Water	454.29	454.29
196-0	MCHUGH, ROBERT V. III & DARIA	Water	570.84	570.84
201-0	CONTI-BEDNIER, JENNIFER	Water	438.15	438.15
204-0	SCHLOSSER, DAVID & STACY	Water	687.66	687.66
225-0	CAGGIANO, KEITH J & KRISTI	Water	955.10	955.10
232-0	STORZ, FREDERICK & MEGHAN	Water	344.10	344.10
234-0	FRUNGILLO, HOPE E.	Water	353.40	353.40
235-0	EVELYN, MICHAEL AND TIFFANY	Water	765.36	765.36
236-0	BOZZO, NICHOLAS & BETH	Water	621.24	621.24
239-0	HOCHKEPPEL, MICHAEL	Water	339.90	339.90
246-0	ESSEX FELS COUNTRY CLUB	Water	5,747.10	5,747.10
247-0	SCHAEDEL, GARY C & SHARON E	Water	1,334.76	1,334.76
249-0	ALBULESCU, HENRY & DESPINA	Water	278.40	278.40

Account Id	Owner Name	Service	Principal Bal	Total
251-0	HINDY, GREGORY	Water	334.92	334.92
276-0	MARTIN, AUDREY	Water	1,413.06	1,413.06
277-0	GOUGH, DAMON	Water	255.30	255.30
286-0	BEARD, ANN R.	Water	272.97	272.97
292-0	DI FILIPPO, JOHN A. & PATRICIA A.	Water	272.93	272.93
299-0	REDDINGTON, SEAN & HOLLIE	Water	278.58	278.58
313-0	CRIQUI, THOMAS & AREANNA	Water	742.80	742.80
322-0	PAVLOVICH, DAVOR & KIM	Water	276.24	276.24
328-0	MCCAFFREY, BRENDAN & ROXANNE	Water	478.50	478.50
335-0	FELLSBROOK CLUB	Water	7,622.13	7,622.13
340-0	HAGHIGHI, KUROSH & RAFIEI, SARA	Water	648.74	648.74
349-0	SEABRA, ANTONIO & DOLORES	Water	798.42	798.42
358-0	CAMPANELLA JR., JOSEPH A. & DIANE	Water	536.70	536.70
359-0	FUSCO RESIDENCE	Water	1,245.90	1,245.90
364-0	MORAN, DAVID	Water	252.96	252.96
365-0	D'ALESSANDRO, ROBERT & CAROL	Water	975.84	975.84
366-0	STREATER, RAHMAAN & NICOLE	Water	575.10	575.10
367-0	WRIGHT, JOHN B & LYNDY ANN Y	Water	251.90	251.90
379-0	HULSE JR, EDWARD & JANE	Water	912.24	912.24
380-0	HUTCHINSON, PETER B & MARYANN	Water	286.16	286.16
383-0	FALONI, JAMES J & CINDY L	Water	889.56	889.56
388-0	MANN, JACK & MERYL	Water	557.10	557.10
390-0	SCOLNICK, ANNE MARIE	Water	739.56	739.56
406-0	DIGIOVANNI, VITO & LINDA	Water	1,031.40	1,031.40
407-0	PRYOR, JONATHAN & JAN HUSTON	Water	873.06	873.06
425-0	HORVATH, WAYNE & MICHELLE	Water	263.28	263.28
438-0	REBECCA SEGALL	Water	267.06	267.06

Account Id	Owner Name	Service	Principal Bal	Total
441-0	HUGHES, ANNA & DIOGUARDI, ROBERT	Water	251.88	251.88
449-0	CANDIDO,ALBERT MICHAEL & JOYCE B	Water	358.68	358.68
470-0	GALVIN, MR. & MRS.	Water	316.20	316.20
471-0	MENZEL,DAVID L & FAYE	Water	1,835.66	1,835.66
477-0	LISA SANGER	Water	381.83	381.83
521-0	CARNAHAN, SAMUEL	Water	1,083.72	1,083.72
543-0	VEGA, SANTIAGO AND ANGELA	Water	299.70	299.70
546-0	MAURILLO, BARRY & BRITTANY	Water	459.18	459.18
558-0	BLACK,ROBERT + DENISE	Water	1,000.00	1,000.00
562-0	KEARNEY, JAMES E & MARLA	Water	405.48	405.48
563-0	ROBBINS, LILLIAN	Water	258.00	258.00
567-0	ZANDO, GREG	Water	874.14	874.14
569-0	JASON & TARA BIGGERSTAFF	Water	269.70	269.70
570-0	NORTON, TODD	Water	418.74	418.74
579-0	LECATES, FRANCIS ALBERT & CAROL C.	Water	350.02	350.02
594-0	PICCOLI, AL	Water	650.16	650.16
602-0	D'ELIA, LEONARDO P. & ANN MARIE	Water	468.47	468.47
610-0	CROWELL, WAYNE & DENISE	Water	1,411.62	1,411.62
614-0	STURCKE, H CARL	Water	375.36	375.36
617-0	SULLIVAN, JOHN	Water	660.12	660.12
626-0	SHANNON, SCOTT P & CHRISTINA H	Water	1,288.86	1,288.86
637-0	LAVOIE, BRIAN & CARAGH	Water	529.20	529.20
642-0	STURCKE, H CARL	Water	441.26	441.26
643-0	KALAVELIL, GEORGE & MARY	Water	635.28	635.28
667-0	ZARR, FREDERICK & MICHELLE	Water	360.84	360.84
678-0	HEYN, DEREK & ALICIA GRAY	Water	304.54	304.54
683-0	DAVIS, WILLIAM V. & JUHAYNA K.	Water	422.70	422.70

Account Id	Owner Name	Service	Principal Bal	Total
687-0	VLADESCU, JASON & DONOVAN, KAITLYN	Water	910.80	910.80
692-0	CUSACK, DENNIS	Water	1,605.54	1,605.54
698-0	HURWITZ, BRETT & DREMEL, MARGARET	Water	663.48	663.48
711-0	GLASSMAN, JASON & JENNIFER	Water	1,420.14	1,420.14
714-0	FINKLE III,CLIFFORD B	Water	500.00	500.00
716-0	MANNINO, VINCENZO & ALYSSA ELIZABET	Water	536.70	536.70
717-0	ELLIOT,BYRON D + KAREN M	Water	418.87	418.87
720-0	ESSEX COUNTY PARK COMMISS	Water	639.30	639.30
736-0	CHAN, CHARLES & JULIE	Water	255.00	255.00
758-0	MONTESINO, CELESTE	Water	293.03	293.03
766-0	COX, NYIMAH	Water	256.56	256.56
780-0	CONTENT, SHERWIN	Water	3,204.30	3,204.30

July 13, 2022
01:15 PM

BOROUGH OF ESSEX FELS
Utility Delinquent Report Totals Page

Page No: 6

Type	Accounts	Principal Bal
Service		
R	114	
Water		85,665.81
All	114	
Water		85,665.81

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