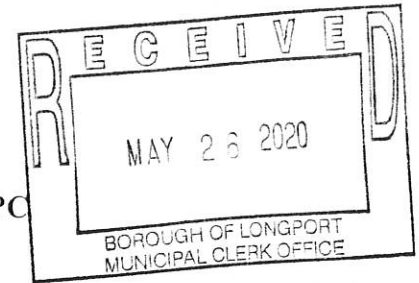




PHELAN HALLINAN DIAMOND & JONES, PC
1617 JFK Boulevard, Suite 1400
Philadelphia, PA 19103
Tel: 856-813-5500
Fax: 856-813-5501



Lawrence T. Phelan**
Francis S. Hallinan*++
Rosemarie Diamond*++
Jay B. Jones*+†

Licensed in PA and NY only
Licensed in PA, NJ, NY only
Licensed in PA, NJ, NY only
Licensed in PA, NJ, GA, FL

Representing Lenders in New Jersey

**Notification to Municipal Clerk of
Filing Action to Foreclose on a Mortgage**

May 21, 2020

LONGPORT BOROUGH MUNICIPAL CLERK
2305 ATLANTIC AVE.
LONGPORT, NJ 08403

RE: Property Address: 1300 ATLANTIC AVENUE
 BOROUGH OF LONGPORT, NJ 08403-1008
 Lot and Block 9 / 6

Dear Sir or Madam:

Please be advised that a summons and complaint in an action to foreclose on a mortgage has been filed against the above property.

1. The full name, address and telephone number for the creditor's representative responsible for receiving complaints of property maintenance and code violations is:

Homeshield Solutions Venture, LLC
Abraham Fogel
585 Prospect Street, Unit 301A
Lakewood, NJ 08701
732-226-3000 ext. 210

2. The full name, address and telephone number of an individual located within the state, who is authorized to accept service of process on behalf of the creditor is:

Homeshield Solutions Venture, LLC
Abraham Fogel
585 Prospect Street, Unit 301A
Lakewood, NJ 08701
732-226-3000 ext. 210

3. (For In-State Creditors)

The **full name** and **contact information** for any person or entity retained by the creditor or a representative of the creditor to be responsible for any care, maintenance, security or upkeep of the property is:

Homeshield Solutions Venture, LLC
Abraham Fogel
585 Prospect Street, Unit 301A
Lakewood, NJ 08701
732-226-3000 ext. 210

(For Out-of-State Creditors)

The **full name, address** and **telephone number** of an in-State representative or agent who shall be responsible for the care, maintenance, security, and upkeep of the property is:

n/a

This property is not an affordable housing unit pursuant to the "Fair Housing Act."

Thank you for your attention to this notice.

Very truly yours,
Phelan Hallinan Diamond & Jones, PC

LONGPORT BOROUGH MUNICIPAL CLERK
2305 ATLANTIC AVE.
LONGPORT, NJ 08403



PHELAN HALLINAN DIAMOND & JONES, PC
1617 JFK Boulevard, Suite 1400
Philadelphia, PA 19103
Tel: 856-813-5500
Fax: 856-813-5501

Lawrence T. Phelan*†
Francis S. Hallinan*+†
Rosemarie Diamond*+†
Jay B. Jones*+‡◊

Licensed in PA and NY only
Licensed in PA, NJ, NY only
Licensed in PA, NJ, NY only
Licensed in PA, NJ, GA, FL

Representing Lenders in New Jersey

Notification to Mayor or Chief Executive Officer
Filing Action to Foreclose on a Mortgage

May 21, 2020

MAYOR OR CHIEF EXECUTIVE OFFICER
2305 ATLANTIC AVE.
LONGPORT, NJ 08403

RE: Property Address: 1300 ATLANTIC AVENUE
 BOROUGH OF LONGPORT, NJ 08403-1008
 Lot and Block 9 / 6

Dear Sir or Madam:

Please be advised that a summons and complaint in an action to foreclose on a mortgage has been filed against the above property.

1. The full name, address and telephone number for the creditor's representative responsible for receiving complaints of property maintenance and code violations is:

Homeshield Solutions Venture, LLC
Abraham Fogel
585 Prospect Street, Unit 301A
Lakewood, NJ 08701
732-226-3000 ext. 210

2. The full name, address and telephone number of an individual located within the state, who is authorized to accept service of process on behalf of the creditor is:

Homeshield Solutions Venture, LLC
Abraham Fogel
585 Prospect Street, Unit 301A
Lakewood, NJ 08701
732-226-3000 ext. 210

3. (For In-State Creditors)

The **full name** and **contact information** for any person or entity retained by the creditor or a representative of the creditor to be responsible for any care, maintenance, security or upkeep of the property is:

Homeshield Solutions Venture, LLC
Abraham Fogel
585 Prospect Street, Unit 301A
Lakewood, NJ 08701
732-226-3000 ext. 210

(For Out-of-State Creditors)

The **full name**, **address** and **telephone number** of an in-State representative or agent who shall be responsible for the care, maintenance, security, and upkeep of the property is:

n/a

This property is not an affordable housing unit pursuant to the "Fair Housing Act."

Thank you for your attention to this notice.

Very truly yours,
Phelan Hallinan Diamond & Jones, PC

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/22/20
 As Of Date: 07/22/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/22/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	14.	2	MURPHY, MURPHY & MURPHY, ESQS	0.00	4,734.03 0.00 Per Diem Interest:	0.00 0.00 298.24	4,734.03 5,032.27
5.	1.	2	VAL-LONGPORT, LLC	0.00	21,011.85 0.00 Per Diem Interest:	21,011.84 0.00 0.00	0.01 0.01
8.	21.	2	ORLEANS, JEFFREY P	0.00	15,468.48 0.00 Per Diem Interest:	15,444.83 442.18 0.52	23.65 24.17
10.	7.	2	GOLDBERG, BRUCE & KATHLEEN	0.00	7,511.37 0.00 Per Diem Interest:	7,505.59 84.60 0.14	5.78 5.92
11.	1.112	2	CASKEY, JUDITH M.	0.00	2,755.20 0.00 Per Diem Interest:	2,755.00 3.98 0.00	0.20 0.20
11.	1.129	2	ARONSON, MICHAEL B. & LISA S	0.00	5,049.89 0.00 Per Diem Interest:	5,049.88 0.00 0.00	0.01 0.01
12.	1.419	2	MOSS, SHELDON & PHYLLIS	0.00	1,279.20 0.00 Per Diem Interest:	1,279.19 7.39 0.00	0.01 0.01
12.	1.508	2	GOLDBERG, BRUCE & KATHLEEN	0.00	2,238.60 0.00 Per Diem Interest:	2,237.61 14.41 0.01	0.99 1.00
12.	1.521	2	PITT, LARRY & MELOFF, PHYLLIS	0.00	4,723.20 0.00 Per Diem Interest:	4,723.17 13.12 0.00	0.03 0.03
12.	1.611	2	KASLOW, MARIE C/O WIZMUR	0.00	1,697.40 0.00 Per Diem Interest:	1,695.08 11.90 0.02	2.32 2.34
12.	1.614	2	WIZMUR, LEONARD R & JUDITH H	0.00	1,672.80 0.00 Per Diem Interest:	1,671.92 11.72 0.01	0.88 0.89
12.	1.618	2	CROWELL, LORETTA	0.00	2,312.40 0.00 Per Diem Interest:	0.00 0.00 145.69	2,312.40 2,458.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	1.702	2	FREUNDLICH, BRUCE & ANDREA	0.00	2,263.20 0.00	2,263.19 3.54	0.01
				Per Diem Interest:		0.00	0.01
12.	1.715	2	KAMERLING, WILLIAM & MANYA	0.00	2,238.60 0.00	2,235.87 5.49	2.73
				Per Diem Interest:		0.04	2.77
12.	2.18	2	DUFFY, FREDERICK A JR & MARILYN M	0.00	984.00 0.00	0.00 0.00	984.00
				Per Diem Interest:		62.00	1,046.00
13.	3.1	-C0004- - 2	FAIGENBAUM, BERNARD	0.00	3,198.00 0.00	3,190.73 7.27	7.27
				Per Diem Interest:		0.23	7.50
14.	2.	2	MONGELUZZI, ROBERT J & MEREDITH L.	0.00	24,108.00 0.00	23,978.96 302.96	129.04
				Per Diem Interest:		1.74	130.78
15.	6.	2	POWELL, SIDNEY J III & KATHERINE M	0.00	8,726.61 0.00	8,726.29 0.01	0.32
				Per Diem Interest:		0.01	0.33
16.	10.01	2	JVAW LLC	0.00	11,808.00 0.00	11,805.28 227.80	2.72
				Per Diem Interest:		0.05	2.77
20.	11.	2	MELTZER, JOSEPH & WENDI	0.00	14,444.14 0.00	14,422.07 273.47	22.07
				Per Diem Interest:		0.49	22.56
26.	5.13	2	BACHARACH, DAVID & CHERYL	0.00	2,009.82 0.00	2,003.57 6.25	6.25
				Per Diem Interest:		0.07	6.32
31.	1.706	2	MARION, DAVID H & ROSELYN	0.00	3,001.20 0.00	3,001.10 0.00	0.10
				Per Diem Interest:		0.00	0.10
31.	1.717	2	BACHARACH, DAVID & CHERYL	0.00	3,001.20 0.00	2,991.86 9.34	9.34
				Per Diem Interest:		0.25	9.59
32.	3.	2	DOYLE, MICHAEL F & ALICE B	0.00	2,403.91 0.00	2,401.24 21.90	2.67
				Per Diem Interest:		0.02	2.69
33.	1.03	2	LONGPORT PLACE LLC	0.00	3,748.06 0.00	3,746.50 45.17	1.56
				Per Diem Interest:		0.03	1.59
34.	5.		CAMPENNELLA, JAMES F & JAMES J		7,082.83	12,326.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	5,259.48	199.97	15.98
					Per Diem Interest:	0.35	16.33
35.	3.	2	RICHARDS, JOAN	0.00	11,564.46	5,785.54	
					0.00	118.54	5,778.92
					Per Diem Interest:	200.30	5,979.22
39.	2.	2	GORSEN, DONNA PERSONAL TRUST	0.00	10,628.68	10,628.64	
					0.00	0.00	0.04
					Per Diem Interest:	0.00	0.04
43.	1.	2	COWDEN, GEORGE B & BETH ANN	0.00	3,649.17	12.92	
					0.00	0.00	3,636.25
					Per Diem Interest:	157.55	3,793.80
45.	11.	2	JOHNSTON, LEWIS & KIM	0.00	2,721.75	2,719.01	
					0.00	24.92	2.74
					Per Diem Interest:	0.01	2.75
53.	9.	2	GIULIANI, RICHARD JR & GINA A	0.00	4,256.29	2,128.15	
					0.00	21.28	2,128.14
					Per Diem Interest:	52.44	2,180.58
57.	2.	2	KALEN, FREDERICK A & SUSAN C	0.00	3,961.59	0.00	
					0.00	0.00	3,961.59
					Per Diem Interest:	178.33	4,139.92
66.	1.	2	SARAPPA, JAMES	0.00	2,695.18	2,691.59	
					0.00	9.28	3.59
					Per Diem Interest:	0.06	3.65
71.	7.	2	POZZA, ALBERT	0.00	2,941.67	0.00	
					0.00	154.43	2,941.67
					Per Diem Interest:	30.88	2,972.55
75.	6.	2	QUATTRONE, FRANK	0.00	2,711.41	0.00	
					0.00	0.00	2,711.41
					Per Diem Interest:	170.82	2,882.23
75.	8.	2	HURLEY, RITA	0.00	2,923.96	2,919.41	
					0.00	18.20	4.55
					Per Diem Interest:	0.07	4.62
77.	17.	2	WATSON, JENNIFER(BERGMAN) & GERALD	0.00	2,048.20	2,042.83	
					0.00	25.68	5.37
					Per Diem Interest:	0.03	5.40
82.	4.	2	EISENBERG, STEVEN	0.00	2,684.85	1,328.73	
					0.00	26.22	1,356.12
					Per Diem Interest:	24.41	1,380.53
84.	12.	2	BORDMAN, LEE M & IRIS	0.00	4,323.70	4,318.23	
					0.01-	20.75	5.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.10	5.56
85.	6.	2	STAMMEN, TIMOTHY L & MARGARET A	0.00	3,628.50 0.00	3,628.45 0.00	0.05
					Per Diem Interest:	0.00	0.05
96.	17.	2	LOBISI, ROBERT & LISA	0.00	1,935.53 0.00	1,931.68 40.23	3.85
					Per Diem Interest:	0.08	3.93
98.	5.	2	STANGO, JOHN & DANIEL	0.00	2,296.17 0.00	2,296.15 0.00	0.02
					Per Diem Interest:	0.00	0.02
99.	4.01	2	GIUDA, DIOMEDO & MARIE C	0.00	2,625.81 0.00	2,623.48 9.04	2.33
					Per Diem Interest:	0.03	2.36
107.	6.	2	DEAN, DANIEL & ELLEN BERMAN	0.00	3,400.71 0.00	3,400.58 4.97	0.13
					Per Diem Interest:	0.00	0.13
109.	3.	2	TORJMAN, MAURICE & MINDY	0.00	6,150.00 0.00	6,130.96 116.80	19.04
					Per Diem Interest:	0.31	19.35
109.	4.	1	BULL INVESTMENTS LLC	0.00	2,621.38 0.00	0.00 0.00	2,621.38
					Per Diem Interest:	165.14	2,786.52
113.	3.	2	CELOTTO, VICTORIA	0.00	2,704.03 0.00	2,704.02 0.00	0.01
					Per Diem Interest:	0.00	0.01
113.	9.	2	COSTELLO, THOMAS & ROSEMARY	0.00	2,791.12 0.00	2,783.06 8.37	8.06
					Per Diem Interest:	0.10	8.16
115.	2.	2	SCALDEFERRI, CATHERINE R	0.00	2,815.72 0.00	2,806.96 8.76	8.76
					Per Diem Interest:	0.10	8.86
117.	2.	2	BOVO, ANITA	0.00	2,735.03 0.00	2,727.43 7.60	7.60
					Per Diem Interest:	0.09	7.69
117.	14.01	2	HOPKINS, MICHAEL & NICOLE	0.00	2,600.71 0.00	2,600.67 0.00	0.04
					Per Diem Interest:	0.00	0.04

July 22, 2020
04:19 PM

Borough of Longport
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2020 to 2020
Period: 1 to 2
Date: 01/01/20 to 07/22/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/22/20
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Include Service Type: Water: Y Sewer: Y

Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/22/20

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
23-0	MURPHY, MURPHY & MURPHY, ESQS										
	Water		0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00
	Sewer		0.00	375.00		0.00	0.00	0.00	0.00	0.00	375.00
	Total		0.00	590.00		0.00	0.00	0.00	0.00	0.00	590.00
24-0	AUERBACH, MARK & SUSAN(SOLOMON)										
	Water		0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
28-0	WRD BEACH RETREAT, LLC										
	Water		0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
33-0	BOFFARD HOLDINGS, LLC										
	Water		0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
40-0	SAVETT, SHERRIE R										
	Water		0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
49-0	PAHIDES, PETER & KELLY										
	Water		0.00	215.00		0.00	0.00	0.00	214.46-	0.54-	0.54
	Sewer		0.00	375.00		0.00	0.00	0.00	374.06-	0.94-	0.94
	Total		0.00	590.00		0.00	0.00	0.00	588.52-	1.48-	1.48
51-0	MASON, CARL S & BARBARA J										
	Water		0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
54-0	YOUNG, TRUST OF DONALD & ;HARRIET										
	Water		0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
58-0	121 S 13TH AVE, LLC										
	Water		0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
58-0	121 S 13TH AVE, LLC			Continued							
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00	590.00
63-0	KREMER, FREDERICK B (TRUST)										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
65-0	FLEISHMAN, WENDY										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
74-0	TAUFER, PAUL & JOANNE										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
95-0	BELL, MICHAEL & SHERRY										
Water			1.72-	215.00	0.00	0.00	0.00	0.00	0.00	0.00	213.28
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			1.72-	590.00	0.00	0.00	0.00	0.00	0.00	0.00	588.28
96-0	SCHWARTZ, BRADLEY & GWEN										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
109-0	GOLDBERG, BRUCE & KATHLEEN										
Water			0.00	430.00	0.00	0.00	0.00	0.00	215.00-	0.00	215.00
Sewer			0.00	750.00	0.00	0.00	0.00	0.00	375.00-	0.00	375.00
Total			0.00	1,180.00	0.00	0.00	0.00	0.00	590.00-	0.00	590.00
110-0	MAINLINE SHORE PROPERTIES, LLC										
Water			0.36-	215.00	0.00	0.00	0.00	0.00	107.63-	2.46-	107.01
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	188.35-	4.31-	186.65
Total			0.36-	590.00	0.00	0.00	0.00	0.00	295.98-	6.77-	293.66
112-0	SAFERSTEIN, GAIL R.										
Water			1.35-	215.00	0.00	0.00	0.00	0.00	106.90-	2.18-	106.75
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	188.81-	3.84-	186.19
Total			1.35-	590.00	0.00	0.00	0.00	0.00	295.71-	6.02-	292.94
115-0	LONGVALE ASSOCIATES, L.L.C.										
Water			1.46-	215.00	0.00	0.00	0.00	0.00	0.00	0.00	213.54
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			1.46-	590.00	0.00	0.00	0.00	0.00	0.00	0.00	588.54
125-0	SIEGEL, ANDREW										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	2.85-	107.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
125-0	SIEGEL, ANDREW	Continued						
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	4.97-	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	7.82-	295.00
127-0	MERMELSTEIN, ALAN M. & FRAN R.							
Water	0.00	215.00	0.00	0.00	0.00	107.99-	2.47-	107.01
Sewer	0.00	375.00	0.00	0.00	0.00	188.35-	4.31-	186.65
Total	0.00	590.00	0.00	0.00	0.00	296.34-	6.78-	293.66
130-0	MILLER, DEBRA & KRISTINA A.							
Water	0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total	0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
132-0	BLASKEY, MARK & PAMELA							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
134-0	ALBERGO, ROSALIE, ANDREW (TRUSTEE)							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
137-0	TARGAN, LARRY & LYNDIA							
Water	1.22-	215.00	0.00	0.00	0.00	212.81-	0.96-	0.97
Sewer	0.00	375.00	0.00	0.00	0.00	373.32-	1.69-	1.68
Total	1.22-	590.00	0.00	0.00	0.00	586.13-	2.65-	2.65
138-0	HOFFMAN, JEROME A & SANDRA							
Water	0.00	215.00	0.00	0.00	0.00	108.15-	2.31-	106.85
Sewer	0.00	375.00	0.00	0.00	0.00	188.63-	4.03-	186.37
Total	0.00	590.00	0.00	0.00	0.00	296.78-	6.34-	293.22
139-0	MUDRICK, JAY M & KAHN, FRANCES							
Water	0.00	215.00	0.00	0.00	0.00	214.03-	0.97-	0.97
Sewer	0.00	375.00	0.00	0.00	0.00	373.31-	1.69-	1.69
Total	0.00	590.00	0.00	0.00	0.00	587.34-	2.66-	2.66
153-0	DEVEREAUX, JOHN & BETTY JANE							
Water	0.49-	215.00	0.00	0.00	0.00	106.96-	3.00-	107.55
Sewer	0.00	375.00	0.00	0.00	0.00	187.40-	5.25-	187.60
Total	0.49-	590.00	0.00	0.00	0.00	294.36-	8.25-	295.15
161-0	FETTERMAN, JOSEPH & NEDRA							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
168-0	LEVINSON, MICHAEL							
Water	0.00	215.00	0.00	0.00	0.00	214.57-	0.97-	0.43

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
168-0	LEVINSON, MICHAEL										
											Continued
Sewer			0.00	375.00		0.00	0.00	0.00	374.25-	1.69-	0.75
Total			0.00	590.00		0.00	0.00	0.00	588.82-	2.66-	1.18
172-0	DEATS, RICHARD & NINA										
Water			0.73-	215.00		0.00	0.00	0.00	106.77-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.73-	590.00		0.00	0.00	0.00	294.27-	0.00	295.00
173-0	ZINSSTEIN, VITALY & OLENA										
Water			0.00	215.00		0.00	0.00	0.00	213.52-	1.48-	1.48
Sewer			0.00	375.00		0.00	0.00	0.00	372.42-	2.58-	2.58
Total			0.00	590.00		0.00	0.00	0.00	585.94-	4.06-	4.06
178-0	HERSHMAN, MARK BARRY										
Water			1.35-	215.00		0.00	0.00	0.00	106.15-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			1.35-	590.00		0.00	0.00	0.00	293.65-	0.00	295.00
195-0	GROSS, WILLIAM & GEORGIANA										
Water			0.00	215.00		0.00	0.00	0.00	198.60-	0.00	16.40
Sewer			0.00	375.00		0.00	0.00	0.00	346.40-	0.00	28.60
Total			0.00	590.00		0.00	0.00	0.00	545.00-	0.00	45.00
198-0	FINKLE, JOHN & SELTZER, ELYSE										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
201-0	DEMESQUITA, JAY E & CAROLE										
Water			0.49-	215.00		0.00	0.00	0.00	107.01-	2.94-	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	5.16-	187.50
Total			0.49-	590.00		0.00	0.00	0.00	294.51-	8.10-	295.00
205-0	COGEN, FREDERICK C & ANNE										
Water			0.00	215.00		0.00	0.00	0.00	106.86-	3.60-	108.14
Sewer			0.00	375.00		0.00	0.00	0.00	186.38-	6.28-	188.62
Total			0.00	590.00		0.00	0.00	0.00	293.24-	9.88-	296.76
210-0	DICKSON, CLAIRE										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
214-0	GOLDBERG, BRUCE & KATHLEEN										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
226-0	KATZEN, JANE										
Water			0.00	215.00		0.00	0.00	0.00	77.21-	1.13-	137.79

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
226-0	KATZEN, JANE			Continued							
Sewer			0.00	375.00		0.00	0.00	0.00	134.66-	1.97-	240.34
Total			0.00	590.00		0.00	0.00	0.00	211.87-	3.10-	378.13
230-0	BERSTEIN, JOAN										
Water			0.00	215.00		0.00	0.00	0.00	107.21-	0.00	107.79
Sewer			0.00	375.00		0.00	0.00	0.00	186.99-	0.00	188.01
Total			0.00	590.00		0.00	0.00	0.00	294.20-	0.00	295.80
234-0	BILSON, JOSEPH P & EILEEN P										
Water			0.00	215.00		0.00	0.00	0.00	107.45-	3.01-	107.55
Sewer			0.00	375.00		0.00	0.00	0.00	187.41-	5.25-	187.59
Total			0.00	590.00		0.00	0.00	0.00	294.86-	8.26-	295.14
240-0	KASLOW, MARIE C/O WIZMUR										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	2.96-	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	5.16-	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	8.12-	295.00
241-0	CONDULMARI, JUDITH										
Water			0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00		0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00		0.00	0.00	0.00	0.00	0.00	590.00
242-0	VINCENT, NEIL J & MARIE										
Water			0.00	215.00		0.00	0.00	0.00	214.25-	0.75-	0.75
Sewer			0.00	375.00		0.00	0.00	0.00	373.69-	1.31-	1.31
Total			0.00	590.00		0.00	0.00	0.00	587.94-	2.06-	2.06
247-0	CROWELL, LORETTA										
Water			0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.67	375.00		0.00	0.00	0.00	0.00	0.00	375.67
Total			0.67	590.00		0.00	0.00	0.00	0.00	0.00	590.67
252-0	BERSTEIN, JOAN										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
255-0	BARISH;MARVIN,MARIE,STAC ROSENTHAL;										
Water			180.00	215.00		0.00	0.00	0.00	0.00	0.00	395.00
Sewer			310.00	375.00		0.00	0.00	0.00	0.00	0.00	685.00
Total			490.00	590.00		0.00	0.00	0.00	0.00	0.00	1,080.00
256-0	ALTMAN, HOWARD										
Water			0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00		0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00		0.00	0.00	0.00	0.00	0.00	590.00
257-0	ALTMAN, HOWARD & LAURA										
Water			0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
257-0	ALTMAN, HOWARD & LAURA			Continued						
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
273-0	GINIECZKI, MICHAEL J.-TR & BOYCE,G									
Water			0.62-	215.00	0.00	0.00	0.00	102.98-	6.84-	111.40
Sewer			0.00	375.00	0.00	0.00	0.00	180.66-	12.00-	194.34
Total			0.62-	590.00	0.00	0.00	0.00	283.64-	18.84-	305.74
276-0	SAINT-CYR,SPENCER & STEPHANIE									
Water			0.00	215.00	0.00	0.00	0.00	103.87-	6.56-	111.13
Sewer			0.00	375.00	0.00	0.00	0.00	181.18-	11.44-	193.82
Total			0.00	590.00	0.00	0.00	0.00	285.05-	18.00-	304.95
278-0	MATTIA, BRYAN, ESTSELL, SARA									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	1.08-	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	1.88-	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	2.96-	295.00
283-0	BUFFINGTON, RONALD									
Water			215.00-	215.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer			37.78-	375.00	0.00	0.00	0.00	149.72-	0.00	187.50
Total			252.78-	590.00	0.00	0.00	0.00	149.72-	0.00	187.50
288-0	POLLAKIS, CATHERINE & HALPIN, JAMES									
Water			215.00-	215.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer			30.86-	375.00	0.00	0.00	0.00	0.00	0.00	344.14
Total			245.86-	590.00	0.00	0.00	0.00	0.00	0.00	344.14
289-0	GIANNONE, PETER A.									
Water			0.00	215.00	0.00	0.00	0.00	86.98-	3.98-	128.02
Sewer			0.00	375.00	0.00	0.00	0.00	151.70-	6.94-	223.30
Total			0.00	590.00	0.00	0.00	0.00	238.68-	10.92-	351.32
290-0	LILIENTELD, ISAAC & SHERRI									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
292-0	DUFFY, FREDERICK A JR & MARILYN M									
Water			180.13	215.00	0.00	0.00	0.00	0.00	0.00	395.13
Sewer			310.23	375.00	0.00	0.00	0.00	0.00	0.00	685.23
Total			490.36	590.00	0.00	0.00	0.00	0.00	0.00	1,080.36
308-0	OLIVIERI, MARYANNE & ROBERT									
Water			0.00	215.00	0.00	0.00	0.00	105.77-	4.68-	109.23
Sewer			0.00	375.00	0.00	0.00	0.00	184.49-	8.16-	190.51
Total			0.00	590.00	0.00	0.00	0.00	290.26-	12.84-	299.74
311-0	REDROW, WILLIAM & GINA									
Water			0.00	215.00	0.00	0.00	0.00	107.49-	0.00	107.51

July 22, 2020
04:19 PM

Borough of Longport
Utility Delinquent Report By Account Id

Page No: 7

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
311-0	REDROW, WILLIAM & GINA										
											Continued
Sewer			0.00	375.00		0.00	0.00	0.00	187.48-	0.00	187.52
Total			0.00	590.00		0.00	0.00	0.00	294.97-	0.00	295.03
320-0	SIMONE, RONALD SR & KATHLEEN										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
323-0	FERRI, ALBA & LORA										
Water			0.37-	215.00		0.00	0.00	0.00	107.80-	1.29-	106.83
Sewer			0.00	375.00		0.00	0.00	0.00	188.66-	2.25-	186.34
Total			0.37-	590.00		0.00	0.00	0.00	296.46-	3.54-	293.17
329-0	VALENTINE, VINCENT										
Water			0.00	215.00		0.00	0.00	0.00	178.56-	0.00	36.44
Sewer			0.00	375.00		0.00	0.00	0.00	311.44-	0.00	63.56
Total			0.00	590.00		0.00	0.00	0.00	490.00-	0.00	100.00
338-0	STANISLAW, A MICHAEL & EVELYN P										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	8.22-	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	14.34-	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	22.56-	295.00
340-0	MIRABELLA JR, ANTHONY & SUSANNE										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
341-0	FREDERICKS, JAMES E. (TRUSTEE)										
Water			0.00	215.00		0.00	0.00	0.00	107.99-	2.47-	107.01
Sewer			0.00	375.00		0.00	0.00	0.00	188.35-	4.31-	186.65
Total			0.00	590.00		0.00	0.00	0.00	296.34-	6.78-	293.66
357-0	CARNALL;LINDA;C & VIZCAINO;LOUISE										
Water			1.10-	215.00		0.00	0.00	0.00	106.40-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			1.10-	590.00		0.00	0.00	0.00	293.90-	0.00	295.00
378-0	HARMELIN, STEPHEN J & JULIA M.										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
380-0	FUNK, BRUCE & JULIE										
Water			2.45-	215.00		0.00	0.00	0.00	105.05-	0.63-	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	1.13-	187.50
Total			2.45-	590.00		0.00	0.00	0.00	292.55-	1.76-	295.00
387-0	TSOFLIAS, PETER & SILVIA										
Water			0.00	215.00		0.00	0.00	0.00	106.69-	3.76-	108.31

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
387-0	TSOFLIAS, PETER & SILVIA	Continued								
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	186.09-	6.56-	188.91
Total		0.00	590.00	0.00	0.00	0.00	0.00	292.78-	10.32-	297.22
407-0	GINSBURG, DON S.									
Water		0.00	215.00	0.00	0.00	0.00	0.00	107.99-	2.47-	107.01
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	188.35-	4.31-	186.65
Total		0.00	590.00	0.00	0.00	0.00	0.00	296.34-	6.78-	293.66
411-0	LEEK, BONNIE (TRUST)									
Water		0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.80-	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	187.50-	1.40-	187.50
Total		0.00	590.00	0.00	0.00	0.00	0.00	295.00-	2.20-	295.00
420-0	BECK, BARRY									
Water		0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
430-0	DANIEL J KEATING III 2010 FAM TRUST									
Water		0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
431-0	COHEN, BARBARA-TRUSTEE									
Water		0.00	215.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Total		0.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00	590.00
432-0	SNYDER, DAVID & LAVECCHIA, LESLIE									
Water		0.00	215.00	0.00	0.00	0.00	0.00	95.26-	2.31-	119.74
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	166.15-	4.03-	208.85
Total		0.00	590.00	0.00	0.00	0.00	0.00	261.41-	6.34-	328.59
433-0	DOLENTE, JAMES J. JR & DANIELLE									
Water		0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
435-0	GOLDBERG, HARVEY TRUST									
Water		0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
441-0	LICHTMAN, PAUL & SUSAN									
Water		0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
451-0	HALPERN, MATTHEW & MICHELLE									
Water		0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
451-0	HALPERN, MATTHEW & MICHELLE									
				Continued						
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
454-0	DUFFY, SEAMUS & CATHLEEN									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
461-0	BERG, SCOTT;LIPSCHUTZ, LESTER									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
464-0	COHEN, NEAL & DIANE									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
467-0	MECCAUB GROUP									
Water			0.00	215.00	0.00	0.00	0.00	107.19-	0.00	107.81
Sewer			0.00	375.00	0.00	0.00	0.00	186.96-	0.00	188.04
Total			0.00	590.00	0.00	0.00	0.00	294.15-	0.00	295.85
469-0	HALO, LLC									
Water			0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
471-0	POLISANO, L & MA %STATELY PROP MGMT									
Water			0.00	215.00	0.00	0.00	0.00	214.30-	0.70-	0.70
Sewer			0.00	375.00	0.00	0.00	0.00	373.78-	1.22-	1.22
Total			0.00	590.00	0.00	0.00	0.00	588.08-	1.92-	1.92
473-0	CORSETTI, HENRIETTA & VINCENT									
Water			0.25-	215.00	0.00	0.00	0.00	0.00	0.00	214.75
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			0.25-	590.00	0.00	0.00	0.00	0.00	0.00	589.75
475-0	MCSHANE, DANIEL P & VESEY, MARGARET									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
478-0	JONES, LIZANNE HARDEGEN									
Water			0.00	215.00	0.00	0.00	0.00	106.85-	0.65-	108.15
Sewer			0.00	375.00	0.00	0.00	0.00	186.37-	1.13-	188.63
Total			0.00	590.00	0.00	0.00	0.00	293.22-	1.78-	296.78
480-0	KLINE, NORMAN & MARLYN									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
480-0	KLINE, NORMAN & MARLYN	Continued								
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
482-0	MCFADDEN, KEVIN T & ILENE C, H/W									
Water			0.00	215.00	0.00	0.00	0.00	214.30-	0.70-	0.70
Sewer			0.00	375.00	0.00	0.00	0.00	373.78-	1.22-	1.22
Total			0.00	590.00	0.00	0.00	0.00	588.08-	1.92-	1.92
487-0	104 S 26TH STREET, LLC									
Water			0.00	215.00	0.00	0.00	0.00	105.03-	5.43-	109.97
Sewer			0.00	375.00	0.00	0.00	0.00	183.19-	9.47-	191.81
Total			0.00	590.00	0.00	0.00	0.00	288.22-	14.90-	301.78
491-0	DEVINE, EDWARD J., ESSIS, JUNE									
Water			1.22-	215.00	0.00	0.00	0.00	106.28-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			1.22-	590.00	0.00	0.00	0.00	293.78-	0.00	295.00
496-0	SINGH, RAVINDER									
Water			0.22	215.00	0.00	0.00	0.00	0.00	0.00	215.22
Sewer			0.39	375.00	0.00	0.00	0.00	0.00	0.00	375.39
Total			0.61	590.00	0.00	0.00	0.00	0.00	0.00	590.61
500-0	BALLYHARE LLC									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	5.11-	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	8.91-	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	14.02-	295.00
501-0	O'BRIEN, JOHN H									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	4.78-	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	8.34-	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	13.12-	295.00
506-0	ENGELMYER, STEVEN J & WERSHAW, LISA									
Water			1.10-	215.00	0.00	0.00	0.00	106.40-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			1.10-	590.00	0.00	0.00	0.00	293.90-	0.00	295.00
518-0	SEWARD, JOHN & JENNIFER									
Water			0.00	215.00	0.00	0.00	0.00	214.25-	0.75-	0.75
Sewer			0.00	375.00	0.00	0.00	0.00	373.69-	1.31-	1.31
Total			0.00	590.00	0.00	0.00	0.00	587.94-	2.06-	2.06
528-0	FAMOUS, BRANDON & KIM									
Water			0.14-	240.20	0.00	0.00	0.00	239.85-	2.44-	0.21
Sewer			0.00	400.20	0.00	0.00	0.00	399.87-	4.11-	0.33
Total			0.14-	640.40	0.00	0.00	0.00	639.72-	6.55-	0.54
531-0	BROWNSTEIN, LORI									
Water			0.73-	215.00	0.00	0.00	0.00	106.77-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
531-0	BROWNSTEIN, LORI	Continued									
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.73-	590.00		0.00	0.00	0.00	294.27-	0.00	295.00
542-0	SLOAN, JAMES A & YACOVELLI, MARY A										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
556-0	DORN, MICHAEL L & PHYLLIS L.										
Water			0.00	215.00		0.00	0.00	0.00	213.87-	1.13-	1.13
Sewer			0.00	375.00		0.00	0.00	0.00	373.03-	1.97-	1.97
Total			0.00	590.00		0.00	0.00	0.00	586.90-	3.10-	3.10
566-0	KLEINBERG, HARVEY & ANTOINETTE										
Water			0.00	215.00		0.00	0.00	0.00	106.42-	1.08-	108.58
Sewer			0.00	375.00		0.00	0.00	0.00	185.62-	1.88-	189.38
Total			0.00	590.00		0.00	0.00	0.00	292.04-	2.96-	297.96
572-0	ROSE, DIETRICH & SHARON										
Water			0.46-	215.00		0.00	0.00	0.00	107.04-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.46-	590.00		0.00	0.00	0.00	294.54-	0.00	295.00
581-0	CHULIVER, MARIO & ANNA										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
583-0	ANDROCKITIS, ROBERT										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	2.26-	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	3.94-	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	6.20-	295.00
594-0	PASS, HENRY L. & EILEEN S.										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
596-0	D'AMATO LISA & MALATEST, JOS										
Water			0.12-	215.00		0.00	0.00	0.00	107.86-	2.47-	107.02
Sewer			0.00	375.00		0.00	0.00	0.00	188.35-	4.31-	186.65
Total			0.12-	590.00		0.00	0.00	0.00	296.21-	6.78-	293.67
602-0	GOLLBER, JONATHAN & LISA										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
603-0	KALLICK, GERALD & GERALDINE										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
603-0	KALLICK, GERALD & GERALDINE										
											Continued
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
615-0	WHEELER, JONATHAN & MARSHA										
Water			0.00	215.00		0.00	0.00	0.00	107.49-	0.67-	107.51
Sewer			0.00	375.00		0.00	0.00	0.00	187.49-	1.16-	187.51
Total			0.00	590.00		0.00	0.00	0.00	294.98-	1.83-	295.02
621-0	QUIGLEY, CAROL;GREGORIO, BENEDETTO										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
636-0	PUPPO, NATALIE										
Water			0.00	215.00		0.00	0.00	0.00	104.44-	6.02-	110.56
Sewer			0.00	375.00		0.00	0.00	0.00	182.15-	10.50-	192.85
Total			0.00	590.00		0.00	0.00	0.00	286.59-	16.52-	303.41
644-0	KRAMER, CHRISTA (TRUSTEE)										
Water			0.00	215.00		0.00	0.00	0.00	214.62-	1.13-	0.38
Sewer			0.00	375.00		0.00	0.00	0.00	374.34-	1.97-	0.66
Total			0.00	590.00		0.00	0.00	0.00	588.96-	3.10-	1.04
673-0	DOYLE, MICHAEL F & ALICE B										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	2.96-	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	5.16-	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	8.12-	295.00
678-0	EARLEY, WILLIAM & TERRY B										
Water			0.67-	215.00		0.00	0.00	0.00	107.07-	0.00	107.26
Sewer			0.00	375.00		0.00	0.00	0.00	187.93-	0.00	187.07
Total			0.67-	590.00		0.00	0.00	0.00	295.00-	0.00	294.33
688-0	HANSBERRY, JAMES & MICHELE										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
691-0	SOBEL, JONATHAN & FARA										
Water			6.39	215.00		0.00	0.00	0.00	0.00	6.34-	221.39
Sewer			11.01	375.00		0.00	0.00	0.00	0.00	11.06-	386.01
Total			17.40	590.00		0.00	0.00	0.00	0.00	17.40-	607.40
696-0	LAUTATO, V & LAUTATO, J										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
697-0	FOYIL, SANDRA										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	1.74-	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
697-0	FOYIL, SANDRA	Continued								
		Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	3.03-	187.50
		Total	0.00	590.00	0.00	0.00	0.00	295.00-	4.77-	295.00
707-0	CIVITALLA FAMILY LP									
		Water	0.96-	215.00	0.00	0.00	0.00	107.18-	2.29-	106.86
		Sewer	0.00	375.00	0.00	0.00	0.00	188.63-	4.03-	186.37
		Total	0.96-	590.00	0.00	0.00	0.00	295.81-	6.32-	293.23
711-0	CAMPENNELLA, JAMES F & JAMES J									
		Water	156.58-	215.00	0.00	0.00	0.00	58.40-	0.00	0.02
		Sewer	0.00	375.00	0.00	0.00	0.00	374.92-	0.00	0.08
		Total	156.58-	590.00	0.00	0.00	0.00	433.32-	0.00	0.10
716-0	GERBER, ADAM P & MELISSA T									
		Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
		Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
		Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
718-0	GABAY, PAIGE & PHILLIPPE									
		Water	4.65-	215.00	0.00	0.00	0.00	102.85-	0.00	107.50
		Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
		Total	4.65-	590.00	0.00	0.00	0.00	290.35-	0.00	295.00
728-0	CERINO, ANGELINA % MIRRA TRST									
		Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
		Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
		Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
737-0	GORSEN, DONNA PERSONAL TRUST									
		Water	1.10-	215.00	0.00	0.00	0.00	106.40-	0.00	107.50
		Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
		Total	1.10-	590.00	0.00	0.00	0.00	293.90-	0.00	295.00
742-0	BECKER, DAVID J. & SHERRI R.									
		Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
		Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
		Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
745-0	CAHILL, JAMES & LISA									
		Water	1.59-	215.00	0.00	0.00	0.00	105.91-	0.00	107.50
		Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
		Total	1.59-	590.00	0.00	0.00	0.00	293.41-	0.00	295.00
749-0	PASTERNAK, ALLA									
		Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
		Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
		Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
760-0	VENESZ, JAMES & SUSAN									
		Water	131.73	215.00	0.00	0.00	0.00	0.00	0.00	346.73

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
760-0	VENESZ, JAMES & SUSAN	Continued							
Sewer		226.87	375.00	0.00	0.00	0.00	0.00	0.00	601.87
Total		358.60	590.00	0.00	0.00	0.00	0.00	0.00	948.60
761-0	ALZAMORA, MARGARET								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
763-0	MELI, JOHN J & CYNTHIA								
Water		0.00	215.00	0.00	0.00	0.00	212.90-	2.10-	2.10
Sewer		0.00	375.00	0.00	0.00	0.00	371.34-	3.66-	3.66
Total		0.00	590.00	0.00	0.00	0.00	584.24-	5.76-	5.76
768-0	HARRISON, BRIGID								
Water		0.02-	215.00	0.00	0.00	0.00	107.48-	2.96-	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	5.16-	187.50
Total		0.02-	590.00	0.00	0.00	0.00	294.98-	8.12-	295.00
777-0	LABROLI, MARC								
Water		0.73-	215.00	0.00	0.00	0.00	106.77-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.73-	590.00	0.00	0.00	0.00	294.27-	0.00	295.00
779-0	DULIN, DENNIS C. & DEBRA(DIEVA)								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
785-0	SOFIA, CHARLES A & PATRICIA PARENTE								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.54-	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.94-	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	1.48-	295.00
789-0	JOHNSTON, LEWIS & KIM								
Water		0.12-	215.00	0.00	0.00	0.00	107.39-	0.76-	107.49
Sewer		0.00	375.00	0.00	0.00	0.00	187.51-	1.33-	187.49
Total		0.12-	590.00	0.00	0.00	0.00	294.90-	2.09-	294.98
795-0	105 S. PELHAM AVE LLC %VASSALLUZZO								
Water		0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total		0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
797-0	PELHAM AVENUE ASSOC. % J. BROWN								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
811-0	HAINES, DEBRA & JOHN								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
811-0	HAINES, DEBRA & JOHN			Continued							
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
812-0	DRACE INVESTMENT GROUP										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
816-0	COTTON, GAIL										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.75-	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	1.31-	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	2.06-	295.00
824-0	GOLDBERG, GRIGORY & YANA										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
825-0	WILKES, MICHELLE										
Water			0.00	215.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00	590.00
829-0	BRENNAN, WILLIAM J & SUZANNNE M										
Water			383.75	215.00	0.00	0.00	0.00	0.00	0.00	0.00	598.75
Sewer			228.60	375.00	0.00	0.00	0.00	0.00	0.00	0.00	603.60
Total			612.35	590.00	0.00	0.00	0.00	0.00	0.00	0.00	1,202.35
836-0	MC MENAMIN, MICHAEL & MONICA										
Water			0.00	215.00	0.00	0.00	0.00	0.00	106.80-	0.70-	108.20
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	186.28-	1.22-	188.72
Total			0.00	590.00	0.00	0.00	0.00	0.00	293.08-	1.92-	296.92
837-0	GIULIANI, RICHARD JR & GINA A										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	1.13-	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	1.97-	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	3.10-	295.00
838-0	RUSSO, DEBORA										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
845-0	GRAEFF, CAROL										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
850-0	SCHWEGMAN III CLETUS & NICOLE										
Water			4.14-	215.00	0.00	0.00	0.00	0.00	103.31-	2.89-	107.55

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
850-0	SCHWEGMAN III CLETUS & NICOLE										
				Continued							
Sewer			0.00	375.00		0.00		0.00	187.41-	5.25-	187.59
Total			4.14-	590.00		0.00		0.00	290.72-	8.14-	295.14
859-0	MADDEN;ELIZABETH,CHRISTOPEHER, BARB										
Water			0.00	215.00		0.00		0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00		0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00		0.00	295.00-	0.00	295.00
874-0	POLONSKY, ALAN H & RITA S										
Water			0.00	215.00		0.00		0.00	107.50-	1.04-	107.50
Sewer			0.00	375.00		0.00		0.00	187.50-	1.81-	187.50
Total			0.00	590.00		0.00		0.00	295.00-	2.85-	295.00
875-0	KEEHFUSS, GEORGE AND ELAYNE										
Water			0.00	215.00		0.00		0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00		0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00		0.00	295.00-	0.00	295.00
876-0	KALEN, FREDERICK A & SUSAN C										
Water			0.00	215.00		0.00		0.00	0.00	0.00	215.00
Sewer			0.00	375.00		0.00		0.00	0.00	0.00	375.00
Total			0.00	590.00		0.00		0.00	0.00	0.00	590.00
889-0	CYZNER, IRVING										
Water			0.00	215.00		0.00		0.00	214.25-	0.75-	0.75
Sewer			0.00	375.00		0.00		0.00	373.69-	1.31-	1.31
Total			0.00	590.00		0.00		0.00	587.94-	2.06-	2.06
893-0	SHREIBER, GERALD TRUST										
Water			1.22-	215.00		0.00		0.00	106.28-	0.00	107.50
Sewer			0.00	375.00		0.00		0.00	187.50-	0.00	187.50
Total			1.22-	590.00		0.00		0.00	293.78-	0.00	295.00
896-0	3005 ATLANTIC, LLC										
Water			1.34-	215.00		0.00		0.00	106.16-	0.00	107.50
Sewer			0.00	375.00		0.00		0.00	187.50-	0.00	187.50
Total			1.34-	590.00		0.00		0.00	293.66-	0.00	295.00
912-0	CONNEL, PATRICIA MURPHY & MICHAEL										
Water			0.00	215.00		0.00		0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00		0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00		0.00	295.00-	0.00	295.00
925-0	LYNNE P. FOX										
Water			0.00	215.00		0.00		0.00	0.00	0.00	215.00
Sewer			0.00	375.00		0.00		0.00	0.00	0.00	375.00
Total			0.00	590.00		0.00		0.00	0.00	0.00	590.00
932-0	WIENER, IRVIN & SANDRA										
Water			0.00	215.00		0.00		0.00	107.50-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
932-0	WIENER, IRVIN & SANDRA	Continued									
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
937-0	RICCI, PAUL & ELIZABETH										
Water			0.00	215.00		0.00	0.00	0.00	107.83-	2.63-	107.17
Sewer			0.00	375.00		0.00	0.00	0.00	188.07-	4.59-	186.93
Total			0.00	590.00		0.00	0.00	0.00	295.90-	7.22-	294.10
938-0	CIANCI, SCOTT & STEPHEN										
Water			0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00		0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00		0.00	0.00	0.00	0.00	0.00	590.00
940-0	ALBERGO, MICHAEL & GINA										
Water			3.37-	215.00		0.00	0.00	0.00	103.45-	0.68-	108.18
Sewer			0.00	375.00		0.00	0.00	0.00	186.28-	1.22-	188.72
Total			3.37-	590.00		0.00	0.00	0.00	289.73-	1.90-	296.90
947-0	CRANSTON, ARNOLD J & NORMA R, -TR/L										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
954-0	SARAPPA, JAMES										
Water			20.00-	215.00		0.00	0.00	0.00	169.49-	0.00	25.51
Sewer			0.00	375.00		0.00	0.00	0.00	330.51-	0.00	44.49
Total			20.00-	590.00		0.00	0.00	0.00	500.00-	0.00	70.00
955-0	KUNIK, TIMOTHY										
Water			0.00	215.00		0.00	0.00	0.00	214.99-	0.00	0.01
Sewer			0.00	375.00		0.00	0.00	0.00	374.99-	0.00	0.01
Total			0.00	590.00		0.00	0.00	0.00	589.98-	0.00	0.02
960-0	PECKMAN, DAVID & CHRISTINE										
Water			0.49-	215.00		0.00	0.00	0.00	107.01-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.49-	590.00		0.00	0.00	0.00	294.51-	0.00	295.00
963-0	MOHEIMANI, HESSAM & SUSAN										
Water			1.70-	215.00		0.00	0.00	0.00	106.32-	3.70-	106.98
Sewer			0.00	375.00		0.00	0.00	0.00	188.42-	6.56-	186.58
Total			1.70-	590.00		0.00	0.00	0.00	294.74-	10.26-	293.56
970-0	MCCLOSKEY, MATTHEW & CHRISTINE										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
971-0	MUSERO, MARIE C										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
971-0	MUSERO, MARIE C										
											Continued
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
972-0	ISEN, BRIAN & REBECCA										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
974-0	KLEVER, VICTOR KENNETH										
Water			180.00	215.00	0.00	0.00	0.00	0.00	0.00	0.00	395.00
Sewer			310.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	685.00
Total			490.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00	1,080.00
984-0	SFLP LLC										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
986-0	CIOLKO, KATHLEEN A ETALS										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
987-0	DIAMOND, KOLMAN & CECILIA										
Water			0.00	215.00	0.00	0.00	0.00	0.00	140.30-	0.00	74.70
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	244.70-	0.00	130.30
Total			0.00	590.00	0.00	0.00	0.00	0.00	385.00-	0.00	205.00
990-0	DEROSE,R; DEROSE,C; DEROSE, P										
Water			0.00	215.00	0.00	0.00	0.00	0.00	214.25-	0.75-	0.75
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	373.69-	1.31-	1.31
Total			0.00	590.00	0.00	0.00	0.00	0.00	587.94-	2.06-	2.06
992-0	MARTUCCI, JOHN, MARTHA ET AL										
Water			1.10-	215.00	0.00	0.00	0.00	0.00	106.40-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			1.10-	590.00	0.00	0.00	0.00	0.00	293.90-	0.00	295.00
996-0	POZZA, ALBERT										
Water			0.00	430.00	0.00	0.00	0.00	0.00	0.00	0.00	430.00
Sewer			0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00
Total			0.00	1,180.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180.00
998-0	MARTUCCI FAMILY PARTNERS LP										
Water			2.21-	430.00	0.00	0.00	0.00	0.00	212.79-	0.00	215.00
Sewer			0.00	750.00	0.00	0.00	0.00	0.00	375.00-	0.00	375.00
Total			2.21-	1,180.00	0.00	0.00	0.00	0.00	587.79-	0.00	590.00
1000-0	LOMBARDI, JOSEPH										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.48-	0.00	107.52

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1000-0	LOMBARDI, JOSEPH	Continued						
Sewer	0.00	375.00	0.00	0.00	0.00	187.46-	0.00	187.54
Total	0.00	590.00	0.00	0.00	0.00	294.94-	0.00	295.06
1009-0	CALLISTA, JAMES M							
Water	5.00-	215.00	0.00	0.00	0.00	102.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	5.00-	590.00	0.00	0.00	0.00	290.00-	0.00	295.00
1014-0	TODD, DF JR & EC; CATTIE, DJ							
Water	0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total	0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
1019-0	NASSIB, ARMEN P & BRIDGET							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1022-0	NORDEN, STACEY							
Water	0.00	215.00	0.00	0.00	0.00	108.20-	2.26-	106.80
Sewer	0.00	375.00	0.00	0.00	0.00	188.72-	3.94-	186.28
Total	0.00	590.00	0.00	0.00	0.00	296.92-	6.20-	293.08
1036-0	STEINGARD, YALE & ELISE							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1038-0	PECARSKY, AUDREY & DAVID							
Water	0.93-	215.00	0.00	0.00	0.00	106.57-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.93-	590.00	0.00	0.00	0.00	294.07-	0.00	295.00
1045-0	PARK, SEAN & CAROLINE							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1046-0	GALLAGHER, JOHN D. & ROSE							
Water	0.00	215.00	0.00	0.00	0.00	107.83-	2.63-	107.17
Sewer	0.00	375.00	0.00	0.00	0.00	188.07-	4.59-	186.93
Total	0.00	590.00	0.00	0.00	0.00	295.90-	7.22-	294.10
1049-0	CARAVELLO, ANTHONY III & LYNDIA							
Water	0.61-	215.00	0.00	0.00	0.00	105.07-	1.82-	109.32
Sewer	0.00	375.00	0.00	0.00	0.00	184.31-	3.19-	190.69
Total	0.61-	590.00	0.00	0.00	0.00	289.38-	5.01-	300.01
1053-0	QUATTRONE, FRANK							
Water	90.00	215.00	0.00	0.00	0.00	0.00	0.00	305.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1053-0	QUATTRONE, FRANK	Continued						
Sewer	155.00	375.00	0.00	0.00	0.00	0.00	0.00	530.00
Total	245.00	590.00	0.00	0.00	0.00	0.00	0.00	835.00
1055-0	HURLEY, RITA							
Water	0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total	0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
1059-0	DEMATTE, JEFFREY & LISA N.							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1068-0	CANTWELL, WILLIAM & ANN							
Water	0.00	215.00	0.00	0.00	0.00	108.20-	2.26-	106.80
Sewer	0.00	375.00	0.00	0.00	0.00	188.72-	3.94-	186.28
Total	0.00	590.00	0.00	0.00	0.00	296.92-	6.20-	293.08
1069-0	ROCHE, TIMOTHY M, CHRISTINE C							
Water	0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total	0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
1070-0	MORSE, ANDREW & JANE							
Water	0.20-	215.00	0.00	0.00	0.00	107.30-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.20-	590.00	0.00	0.00	0.00	294.80-	0.00	295.00
1071-0	TORCINI, ALBERT C							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	1.83-	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	3.19-	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	5.02-	295.00
1094-0	WATSON, JENNIFER(BERGMAN) & GERALD							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1103-0	PROETTO,SALVATORE &JULIA& CAMPISI,C							
Water	0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total	0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
1109-0	THE WERBANY FAMILY LP							
Water	0.01-	215.00	0.00	0.00	0.00	107.49-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.01-	590.00	0.00	0.00	0.00	294.99-	0.00	295.00
1112-0	ANGELBELLACREATIONS LLC							
Water	0.00	215.00	0.00	0.00	0.00	0.00	7.63-	215.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1112-0	ANGELBELLACREATIONS LLC	Continued						
Sewer	0.00	375.00	0.00	0.00	0.00	0.00	13.31-	375.00
Total	0.00	590.00	0.00	0.00	0.00	0.00	20.94-	590.00
1118-0	MCILVAINE;FLOOD;GREGOR;TOMCHEWSKY;							
Water	0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total	0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
1120-0	DAVIS, DOREEN & SIMMONS, ROBERT J.							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1126-0	DOMINGUEZ, JOSEPH & TROJECKI, AMY							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1132-0	EISENBERG, STEVEN							
Water	0.49-	215.00	0.00	0.00	0.00	105.19-	4.76-	109.32
Sewer	0.00	375.00	0.00	0.00	0.00	184.32-	8.34-	190.68
Total	0.49-	590.00	0.00	0.00	0.00	289.51-	13.10-	300.00
1133-0	KASSEKERT, DENISE							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1137-1	BEYER, AARON J. & FRANCINE S.							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1153-0	MCCARTHY, MICHAEL & CASEY, NANCY							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer	0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total	0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1157-0	MERKLE, MARYANNE & JEFFREY							
Water	107.50-	215.00	0.00	0.00	0.00	0.00	0.00	107.50
Sewer	187.50-	375.00	0.00	0.00	0.00	0.00	0.00	187.50
Total	295.00-	590.00	0.00	0.00	0.00	0.00	0.00	295.00
1158-0	RUDI, DOMENIC & SANDRA							
Water	0.01-	215.00	0.00	0.00	0.00	214.13-	0.86-	0.86
Sewer	0.00	375.00	0.00	0.00	0.00	373.50-	1.50-	1.50
Total	0.01-	590.00	0.00	0.00	0.00	587.63-	2.36-	2.36
1169-0	BORDMAN, LEE M & IRIS							
Water	0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1169-0	BORDMAN, LEE M & IRIS	Continued							
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1171-0	DIBONA, FRED G.								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1198-0	YARMOUTH PROPERTIES, LLC								
Water		0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total		0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
1207-0	CHRISTALDI, CAROL & JAMES								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.66-	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	1.15-	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	1.81-	295.00
1208-0	MCGARVEY, THOMAS & JACQUELINE TATE								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1212-0	MURRAY, MICHELLE AND NICOLE								
Water		0.00	215.00	0.00	0.00	0.00	213.86-	2.96-	1.14
Sewer		0.00	375.00	0.00	0.00	0.00	373.02-	5.16-	1.98
Total		0.00	590.00	0.00	0.00	0.00	586.88-	8.12-	3.12
1214-0	KOZIOR, MICHAEL J & TAMELA								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1215-0	LOGAN, DANIEL & KATHLEEN								
Water		0.37-	215.00	0.00	0.00	0.00	107.13-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.37-	590.00	0.00	0.00	0.00	294.63-	0.00	295.00
1218-0	KUHN, JOHN & KRISTEN								
Water		1.59-	215.00	0.00	0.00	0.00	105.91-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		1.59-	590.00	0.00	0.00	0.00	293.41-	0.00	295.00
1220-0	MG SUNSET LLC								
Water		0.00	215.00	0.00	0.00	0.00	196.78-	0.00	18.22
Sewer		0.00	375.00	0.00	0.00	0.00	343.22-	0.00	31.78
Total		0.00	590.00	0.00	0.00	0.00	540.00-	0.00	50.00
1222-0	SIGANOS, GEORGE & PATRICIA								
Water		0.00	215.00	0.00	0.00	0.00	213.27-	1.72-	1.73

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1222-0	SIGANOS, GEORGE & PATRICIA	Continued							
Sewer		0.00	375.00	0.00	0.00	0.00	371.99-	3.00-	3.01
Total		0.00	590.00	0.00	0.00	0.00	585.26-	4.72-	4.74
1230-0	MCLAUGHLIN, CHARLES								
Water		0.73-	215.00	0.00	0.00	0.00	0.00	0.00	214.27
Sewer		0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total		0.73-	590.00	0.00	0.00	0.00	0.00	0.00	589.27
1231-0	LARSON, BRIDGET (MCLAUGHLIN) & JAMES								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	6.72-	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	11.72-	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	18.44-	295.00
1233-0	DEPILLIS, ALEXANDER & SYLVIA								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1236-0	SOLOFF, RICHARD L & KATHLEEN S								
Water		1.10-	215.00	0.00	0.00	0.00	213.55-	0.02-	0.35
Sewer		0.00	375.00	0.00	0.00	0.00	374.40-	0.03-	0.60
Total		1.10-	590.00	0.00	0.00	0.00	587.95-	0.05-	0.95
1246-0	NASUTI, ANN MARIE								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1248-0	SILVA, JAMES F								
Water		1.47-	215.00	0.00	0.00	0.00	106.03-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		1.47-	590.00	0.00	0.00	0.00	293.53-	0.00	295.00
1258-0	RUSSO, NICHOLAS J & CARLY M								
Water		0.01-	215.00	0.00	0.00	0.00	214.24-	0.75-	0.75
Sewer		0.00	375.00	0.00	0.00	0.00	373.69-	1.31-	1.31
Total		0.01-	590.00	0.00	0.00	0.00	587.93-	2.06-	2.06
1270-0	MARTIN, WILLIAM G & ALICE R.								
Water		0.00	215.00	0.00	0.00	0.00	214.25-	0.75-	0.75
Sewer		0.00	375.00	0.00	0.00	0.00	373.69-	1.31-	1.31
Total		0.00	590.00	0.00	0.00	0.00	587.94-	2.06-	2.06
1280-0	RICCI, LOUIS & JUDITH								
Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1298-0	LOBISI, ROBERT & LISA								
Water		0.02-	215.00	0.00	0.00	0.00	106.84-	0.64-	108.14

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1298-0	LOBISI, ROBERT & LISA	Continued								
Sewer			0.00	375.00	0.00	0.00	0.00	186.37-	1.13-	188.63
Total			0.02-	590.00	0.00	0.00	0.00	293.21-	1.77-	296.77
1301-0	MERMELSTEIN, ANDREW & ELLEN									
Water			0.00	215.00	0.00	0.00	0.00	214.14-	0.86-	0.86
Sewer			0.00	375.00	0.00	0.00	0.00	373.50-	1.50-	1.50
Total			0.00	590.00	0.00	0.00	0.00	587.64-	2.36-	2.36
1302-0	DICINTIO, RICHARD									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1310-0	CAULFIELD, FRANCIS AND CHRISTINE									
Water			0.00	215.00	0.00	0.00	0.00	214.25-	0.75-	0.75
Sewer			0.00	375.00	0.00	0.00	0.00	373.69-	1.31-	1.31
Total			0.00	590.00	0.00	0.00	0.00	587.94-	2.06-	2.06
1332-0	ARMSTRONG, PATRICK & KRISTA									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	2.69-	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	4.69-	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	7.38-	295.00
1343-0	NEWMAN, GLENN & ABBY									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1346-0	LOGAN;ANNE;KATHLEEN HAGGEE;PATRICK									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	2.15-	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	3.75-	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	5.90-	295.00
1347-0	MIDDLEBERG, HAROLD & SHERRI									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1352-0	CHECK, DARREN & PRIYA									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1357-0	ENGEL, SCOTT Z & JULIA F									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1361-0	LOT 10, LLC									
Water			0.00	215.00	0.00	0.00	0.00	213.71-	1.29-	1.29

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1361-0	LOT 10, LLC										
											Continued
Sewer			0.00	375.00		0.00	0.00	0.00	372.75-	2.25-	2.25
Total			0.00	590.00		0.00	0.00	0.00	586.46-	3.54-	3.54
1366-0	COOPERBERG, BARRY & BARBARA										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
1371-0	SCANLON, E. KEVIN & HELEN P.										
Water			0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00		0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00		0.00	0.00	0.00	0.00	0.00	590.00
1387-0	SAAD, ADAM										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
1390-0	TORJMAN, MAURICE & MINDY										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
1392-0	BULL INVESTMENTS LLC										
Water			0.00	215.00		0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00		0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00		0.00	0.00	0.00	0.00	0.00	590.00
1403-0	TYSON, SYDNEY LYLE & GINA MARIE H/W										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
1408-0	FINNEGAN, MEGHAN A & CHRISTOPHER G										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
1413-0	MASSARO, MICHAEL & KAREN										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
1420-0	BUCHANICO, ANTHONY C. JR & JOAN M.										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00		0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00		0.00	0.00	0.00	295.00-	0.00	295.00
1425-0	BRAHMANN, WALTER J										
Water			0.00	215.00		0.00	0.00	0.00	107.50-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1425-0	BRAHMANN, WALTER J			Continued							
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
1427-0	FELICIANO, DIANE & CURCIO, DANA										
Water			90.93	215.00	0.00	0.00	0.00	0.00	0.00	0.00	305.93
Sewer			156.60	375.00	0.00	0.00	0.00	0.00	0.00	0.00	531.60
Total			247.53	590.00	0.00	0.00	0.00	0.00	0.00	0.00	837.53
1430-0	PARLOW, MICHAEL & ANGIE										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
1444-0	TRIPICIAN, CARL N & KAREN A										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
1448-0	DOWNES, MARGUERITA										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
1454-0	MACKRIDES, WILLIAM C & NANCY R.										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
1457-0	WILSKER, STUART & ELLEN										
Water			0.05-	215.00	0.00	0.00	0.00	0.00	107.45-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.05-	590.00	0.00	0.00	0.00	0.00	294.95-	0.00	295.00
1460-0	PARLIN, BRADLEY S & CAROLYN L										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
1467-0	LAWLER, DANIEL JR & SUZANNE(S) STRAUSS										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
1473-0	CARLETTINI, WOODROW & ROSE MARIE										
Water			0.00	215.00	0.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	0.00	295.00-	0.00	295.00
1474-0	GRABELL, STEVEN & STEPHANIE										
Water			1.24-	215.00	0.00	0.00	0.00	0.00	106.26-	0.00	107.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1474-0	GRABELL, STEVEN & STEPHANIE									
										Continued
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			1.24-	590.00	0.00	0.00	0.00	293.76-	0.00	295.00
1476-0	EPSSK LLC									
Water			10.64-	215.00	0.00	0.00	0.00	96.86-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			10.64-	590.00	0.00	0.00	0.00	284.36-	0.00	295.00
1483-0	COTTER, JAMES L.									
Water			34.65-	215.00	0.00	0.00	0.00	72.91-	0.52-	107.44
Sewer			0.00	375.00	0.00	0.00	0.00	187.61-	1.35-	187.39
Total			34.65-	590.00	0.00	0.00	0.00	260.52-	1.87-	294.83
1499-0	ARMSTRONG, PATRICK & KRISTA									
Water			0.00	215.00	0.00	0.00	0.00	108.05-	2.69-	106.95
Sewer			0.00	375.00	0.00	0.00	0.00	188.45-	4.69-	186.55
Total			0.00	590.00	0.00	0.00	0.00	296.50-	7.38-	293.50
1501-0	SUSSMAN, MARK E & CHARLA F.									
Water			0.00	215.00	0.00	0.00	0.00	107.88-	2.58-	107.12
Sewer			0.00	375.00	0.00	0.00	0.00	188.16-	4.50-	186.84
Total			0.00	590.00	0.00	0.00	0.00	296.04-	7.08-	293.96
1502-0	TOWBIN FAMILY TRUST									
Water			0.00	245.60	0.00	0.00	0.00	215.00-	6.93-	30.60
Sewer			0.00	405.60	0.00	0.00	0.00	375.00-	12.09-	30.60
Total			0.00	651.20	0.00	0.00	0.00	590.00-	19.02-	61.20
1527-0	ROCHE, JOAN									
Water			13.88-	215.00	0.00	0.00	0.00	93.62-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			13.88-	590.00	0.00	0.00	0.00	281.12-	0.00	295.00
1528-0	CONWAY, CHRISTOPHER T & JANSEN, KAT									
Water			0.00	215.00	0.00	0.00	0.00	214.09-	0.91-	0.91
Sewer			0.00	375.00	0.00	0.00	0.00	373.41-	1.59-	1.59
Total			0.00	590.00	0.00	0.00	0.00	587.50-	2.50-	2.50
1530-0	MAGID, MARTIN R.									
Water			0.00	215.00	0.00	0.00	0.00	210.13-	4.84-	4.87
Sewer			0.00	375.00	0.00	0.00	0.00	366.51-	8.44-	8.49
Total			0.00	590.00	0.00	0.00	0.00	576.64-	13.28-	13.36
1531-0	TORINO, PETER T. & TINA									
Water			0.00	215.00	0.00	0.00	0.00	108.20-	2.26-	106.80
Sewer			0.00	375.00	0.00	0.00	0.00	188.72-	3.94-	186.28
Total			0.00	590.00	0.00	0.00	0.00	296.92-	6.20-	293.08
1533-0	ATL CO SEWERAGE AUTH									
Water			215.00-	215.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1533-0	ATL CO SEWERAGE AUTH			Continued						
Sewer			31.71-	375.00	0.00	0.00	0.00	340.80-	2.49-	2.49
Total			246.71-	590.00	0.00	0.00	0.00	340.80-	2.49-	2.49
1533-1	ATL CO SEWERAGE AUTH									
Water			91.15-	215.00	0.00	0.00	0.00	123.59-	0.26-	0.26
1557-0	LEVINE, LEE A & SANDRA									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1558-0	HOPKINS, TRUSTEES JOSEPH & MARIA									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1583-0	MCGEE, DOROTHY S.									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1633-0	GABAY, PHILLIPPE & PAIGE									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1668-0	ALBERTS, CHERYL & MARK									
Water			1.34-	215.00	0.00	0.00	0.00	213.17-	0.00	0.49
Sewer			0.00	375.00	0.00	0.00	0.00	374.15-	0.00	0.85
Total			1.34-	590.00	0.00	0.00	0.00	587.32-	0.00	1.34
1675-0	SAHNI, PREETAM									
Water			0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
1691-0	NIKA HOLDINGS, LLC									
Water			0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
Sewer			0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Total			0.00	590.00	0.00	0.00	0.00	0.00	0.00	590.00
1697-0	PHOENIX, LLC									
Water			0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
Sewer			0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total			0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1740-0	PERNA, CHARLES & JAMIE									
Water			215.00-	215.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer			23.26-	375.00	0.00	0.00	0.00	0.00	0.00	351.74
Total			238.26-	590.00	0.00	0.00	0.00	0.00	0.00	351.74

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1745-0	RICHARDS, JOAN									
	Water		0.00	215.00	0.00	0.00	0.00	65.29-	9.78-	149.71
	Sewer		0.00	375.00	0.00	0.00	0.00	113.87-	17.06-	261.13
	Total		0.00	590.00	0.00	0.00	0.00	179.16-	26.84-	410.84
1749-0	NEWMAN, TODD & LORI									
	Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1750-0	YOUNG, STEVEN & JULIE									
	Water		0.56	215.00	0.00	0.00	0.00	0.00	0.00	215.56
	Sewer		0.40	375.00	0.00	0.00	0.00	0.00	0.00	375.40
	Total		0.96	590.00	0.00	0.00	0.00	0.00	0.00	590.96
1753-0	WEISS, BLANCHE & WEISS FBO STUART									
	Water		0.00	215.00	0.00	0.00	0.00	214.62-	1.72-	0.38
	Sewer		0.00	375.00	0.00	0.00	0.00	374.34-	3.00-	0.66
	Total		0.00	590.00	0.00	0.00	0.00	588.96-	4.72-	1.04
1762-0	BERNA, WILLIAM & LACOUTURE, TAMARA									
	Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1766-0	O'BRIEN, THOMAS P & DENISE M									
	Water		0.00	215.00	0.00	0.00	0.00	107.72-	1.83-	107.28
	Sewer		0.00	375.00	0.00	0.00	0.00	187.89-	3.19-	187.11
	Total		0.00	590.00	0.00	0.00	0.00	295.61-	5.02-	294.39
1771-0	SAUERWEIN, ANTHONY									
	Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1777-0	BARSON, STEPHEN & EVALYN									
	Water		0.00	215.00	0.00	0.00	0.00	107.50-	0.00	107.50
	Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
	Total		0.00	590.00	0.00	0.00	0.00	295.00-	0.00	295.00
1782-0	WARREN KLEIN INVESTMENT TRUST									
	Water		0.00	215.00	0.00	0.00	0.00	295.35-	0.00	80.35-
	Sewer		0.00	375.00	0.00	0.00	0.00	282.28-	13.13-	92.72
	Total		0.00	590.00	0.00	0.00	0.00	577.63-	13.13-	12.37
1799-0	CHRISTALDI, JAMES & ERICA									
	Water		0.02-	215.00	0.00	0.00	0.00	107.48-	1.83-	107.50
	Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	3.19-	187.50
	Total		0.02-	590.00	0.00	0.00	0.00	294.98-	5.02-	295.00
1805-0	LONGPORT PLACE LLC									
	Water		0.00	215.00	0.00	0.00	0.00	104.44-	6.02-	110.56

July 22, 2020
04:19 PM

Borough of Longport
Utility Delinquent Report By Account Id

Page No: 30

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1805-0	LONGPORT PLACE LLC								
				Continued					
Sewer		0.00	375.00	0.00	0.00	0.00	182.16-	10.50-	192.84
Total		0.00	590.00	0.00	0.00	0.00	286.60-	16.52-	303.40
1807-0	MAINLINE SHORE PROPERTIES, LLC								
Water		1.22-	215.00	0.00	0.00	0.00	106.76-	2.44-	107.02
Sewer		0.00	375.00	0.00	0.00	0.00	188.35-	4.31-	186.65
Total		1.22-	590.00	0.00	0.00	0.00	295.11-	6.75-	293.67
1808-0	STERN, ANDREW & GWEN								
Water		3.55-	215.00	0.00	0.00	0.00	103.95-	0.00	107.50
Sewer		0.00	375.00	0.00	0.00	0.00	187.50-	0.00	187.50
Total		3.55-	590.00	0.00	0.00	0.00	291.45-	0.00	295.00