

Range: First to Last
Year: 2019 to 2019
Period: 1 to 12
Date: 01/01/20 to 07/20/20
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/20/20

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: 07/20/20
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: 07/20/20

Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Total
1001047-0	CONIGLIARO, FRANCESCO & LOUISA	Water	367.83	367.83
		Sewer	450.00	450.00
		Total	817.83	817.83
1002006-0	MARCELL, CHRIS & ITZCOVITZ, GILLORMA	Water	71.37	71.37
		Sewer	150.00	150.00
		Total	221.37	221.37
1002037-0	LEWIN, ROBERT	Water	43.92	43.92
		CMA	6.80	6.80
		Water-Total	50.72	50.72
		Sewer	210.00	210.00
		Total	260.72	260.72
1002055-0	CALLARI, JOHN	Water	71.37	71.37
		CMA	6.80	6.80
		Water-Total	78.17	78.17
		Sewer	150.00	150.00
		Total	228.17	228.17
1002058-0	YOUNG, GENE M., ESTATE OF	Water	65.88	65.88
		CMA	6.80	6.80
		ONF	40.00	40.00
		Water-Total	112.68	112.68
		Sewer	600.00	600.00
		Total	712.68	712.68
1002073-0	TOWNSHIP OF VERONA	Sewer	0.01	0.01
1003045-0	DOUGHERTY, MAUREEN	Water	1.23	1.23
		Sewer	2.09	2.09
		Total	3.32	3.32
1004028-0	FAIOLA, DEBORAH	Water	1.81	1.81
		Sewer	1.08	1.08
		Total	2.89	2.89
1005038-0	GREENBERG, COREY	Water	76.86	76.86
		Sewer	150.00	150.00
		Total	226.86	226.86

Account Id	Owner Name	Service	Principal Bal	Total
1006009-0	ALBANESE, RONALD & ANTOINETTE	Water	192.15	192.15
		Sewer	150.00	150.00
		Total	342.15	342.15
1006041-0	DELIA, CHRISTOPHER & KIMBERLY	Water	32.94	32.94
		Sewer	150.00	150.00
		Total	182.94	182.94
1007003-0	ISHBIR, MELIS	Water	21.96	21.96
		CMA	6.80	6.80
		Water-Total	28.76	28.76
		Sewer	150.00	150.00
		Total	178.76	178.76
1007015-0	GUARDUCCI, JOSEPH A. & ELIZABETH B.	Water	65.88	65.88
		Sewer	150.00	150.00
		Total	215.88	215.88
1007043-0	KUBACKI, JOSEPH ANTHONY & PATTI ANN	Water	87.88	87.88
		CMA	6.80	6.80
		Water-Total	94.68	94.68
		Sewer	150.05	150.05
		Total	244.73	244.73
1008021-0	WACHA, CHRISTOPHER & MAUREEN	Water	0.02	0.02
		Sewer	0.01	0.01
		Total	0.03	0.03
1008051-0	PRANTIL, PAUL A. & DEBORAH	Water	76.88	76.88
		CMA	6.80	6.80
		Water-Total	83.68	83.68
		Sewer	150.05	150.05
		Total	233.73	233.73
1008097-0	BESANTE, LAUREN & EDMUND	Water	76.86	76.86
		NSF	20.00	20.00
		Water-Total	96.86	96.86
		Sewer	150.00	150.00
		Total	246.86	246.86
1009070-0	BRADY, C & KONAWAL, J	Water	0.10	0.10
		Sewer	0.90	0.90
		Total	1.00	1.00
1009098-0	NICOLETTE, RICHARD PETER & LORIANN	Water	43.05	43.05
		CMA	6.80	6.80
		Water-Total	49.85	49.85
		Sewer	150.00	150.00
		Total	199.85	199.85
1010085-0	NEVIN, BRIAN, MICHAEL & JANET	Water	0.35	0.35
		Sewer	1.59	1.59
		Total	1.94	1.94

Account Id	Owner Name	Service	Principal Bal	Total
1011016-0	PALIC, BRANKA	Water	0.72	0.72
		Sewer	0.81	0.81
		Total	1.53	1.53
1011017-0	PALIC, BRANKA	Water	0.08	0.08
		Sewer	0.77	0.77
		Total	0.85	0.85
1011065-0	EDADUR RAHAM ISLAMIC CENTER COPR	Water	0.03	0.03
		Sewer	0.28	0.28
		Total	0.31	0.31
1013045-0	BARTLETT, BRYNA	Water	16.47	16.47
		Sewer	150.00	150.00
		Total	166.47	166.47
1013056-0	MORTARA, JOSEPH & KATHERINE	Water	54.90	54.90
		Sewer	150.00	150.00
		Total	204.90	204.90
1014061-0	GARMONT, GARY J. & DIANA E.	Water	2.26	2.26
		Sewer	3.87	3.87
		Total	6.13	6.13
1015032-0	EULIE, MARK G. & BETTINA	Water	1.48	1.48
		Sewer	2.70	2.70
		Total	4.18	4.18
1015050-0	SILVAGNI, MICHAEL & NICOLE	Water	71.37	71.37
		Sewer	150.00	150.00
		Total	221.37	221.37
1017005-0	FRANCIS, LATASHA & WILSON	Water	61.55	61.55
		Sewer	152.87	152.87
		Total	214.42	214.42
1017008-0	DONAHUE, CAREN P.	Water	0.90	0.90
		Sewer	3.50	3.50
		Total	4.40	4.40
1017029-0	MARION, HAROLD D. & DONNA M.	Water	3.54	3.54
		Sewer	3.72	3.72
		Total	7.26	7.26
1017037-0	DIDOMENICO, NICHOLAS CHAR &STEPHANI	Water	49.41	49.41
		CMA	6.80	6.80
		Water-Total	56.21	56.21
		Sewer	150.00	150.00
		Total	206.21	206.21
1017096-0	O'NEILL, JOHN & JANE ET AL	Water	32.94	32.94
		Sewer	150.00	150.00
		Total	182.94	182.94

Account Id	Owner Name	Service	Principal Bal	Total
2018046-0	PARK MANAGEMENT, L.L.C.	Sewer	140.29	140.29
2018075-0	474 BLOOMFIELD AVE, LLC	Water	118.94	118.94
		Sewer	949.93	949.93
		Total	1,068.87	1,068.87
2018076-0	474 BLOOMFIELD AVE, LLC	Water	109.80	109.80
		Sewer	300.00	300.00
		Total	409.80	409.80
2019022-0	BARSHAY, ETHAN & MICHELLE,A.	Water	93.33	93.33
		CMA	6.80	6.80
		Water-Total	100.13	100.13
		Sewer	150.00	150.00
		Total	250.13	250.13
2020063-0	CORONA, LAURA	Water	175.68	175.68
		Sewer	150.00	150.00
		Total	325.68	325.68
2022046-0	DUBOIS, DAWN	Water	54.90	54.90
		CMA	6.80	6.80
		Water-Total	61.70	61.70
		Sewer	150.00	150.00
		Total	211.70	211.70
2023018-0	PALMER, DORTHEA W. ESTATE OF	Water	0.01	0.01
		Sewer	0.21	0.21
		Total	0.22	0.22
2023042-0	MOORE, DOUGLASS & PATRICIA L	Water	126.27	126.27
		CMA	6.80	6.80
		Water-Total	133.07	133.07
		Sewer	150.00	150.00
		Total	283.07	283.07
2023103-0	COLLINS, KIERAN M & WESNER, MELISSA	Water	159.21	159.21
		CMA	6.80	6.80
		Water-Total	166.01	166.01
		Sewer	150.00	150.00
		Total	316.01	316.01
2024058-0	LAING BRIAN J.	Water	22.67	22.67
		Sewer	151.94	151.94
		Total	174.61	174.61
2025086-0	CATENA, EUGENE & LOUANN	Water	105.91	105.91
		CMA	6.80	6.80
		Water-Total	112.71	112.71
		Sewer	150.00	150.00
		Total	262.71	262.71

Account Id	Owner Name	Service	Principal Bal	Total
2025087-0	DONAHUE, CAREN P	Water	0.34	0.34
		Sewer	3.07	3.07
		Total	3.41	3.41
2026005-0	PASSAGE, FRANK & KATHERINE	Water	27.60	27.60
		Sewer	150.27	150.27
		Total	177.87	177.87
2026020-0	OLIVER, REGINALD & RICHARD SR.	Water	1.63	1.63
		Sewer	1.07	1.07
		Total	2.70	2.70
2027033-0	SCHOONFIELD, DAVID	Sewer	53.47	53.47
2028011-0	SHABAZIAN, ROBERT L & ELIZABETH A	Water	32.94	32.94
		CMA	6.80	6.80
		Water-Total	39.74	39.74
		Sewer	150.00	150.00
		Total	189.74	189.74
2028027-0	DEAN, GARY N.	Water	60.39	60.39
		CMA	6.80	6.80
		Water-Total	67.19	67.19
		Sewer	150.00	150.00
		Total	217.19	217.19
2029066-0	CUMMINGS, WILLIAM & MAUREEN	Water	3.97	3.97
		Sewer	10.83	10.83
		Total	14.80	14.80
2030023-0	KASLANDER, ROBERT & AMELIA	Water	108.80	108.80
		Sewer	150.00	150.00
		Total	258.80	258.80
2030054-0	KOROLUK, WALTER S. & ELIZABETH GREE	Water	2.45	2.45
2030066-0	GETTINGS, DAVID & MICHELLE	Water	54.90	54.90
		Sewer	150.00	150.00
		Total	204.90	204.90
2034067-0	AHMED, MOHAMMED T & BEGUM, LUCKY	Water	137.25	137.25
		CMA	6.80	6.80
		Water-Total	144.05	144.05
		Sewer	150.00	150.00
		Total	294.05	294.05
2034072-0	BURNS, PEARL M. ESTATE OF	Water	4.35	4.35
		FIN	2.45	2.45
		Water-Total	6.80	6.80
		Sewer	20.96	20.96
		Total	27.76	27.76

Account Id	Owner Name	Service	Principal Bal	Total
2035013-0	GLUZBERG, BORIS	Water	16.47	16.47
		Sewer	150.00	150.00
		Total	166.47	166.47
2035039-0	MCEVOY, SHARON	Water	0.47	0.47
		Sewer	1.00	1.00
		Total	1.47	1.47
2035083-0	ALVAREZ, BORIS C. & MARIA TURIZO	Water	0.99	0.99
		Sewer	2.10	2.10
		Total	3.09	3.09
3036073-0	BRUCCHIERI, ANTHONY	Water	4.83	4.83
		CMA	1.00	1.00
		Water-Total	5.83	5.83
		Sewer	21.99	21.99
		Total	27.82	27.82
3036075-0	CALDWELL REAL ESTATE MANAGEMENT LLC	Water	0.46	0.46
		Sewer	4.17	4.17
		Total	4.63	4.63
3037006-0	NEALE, WILLIAM	Water	65.92	65.92
		CMA	6.80	6.80
		Water-Total	72.72	72.72
		Sewer	150.05	150.05
		Total	222.77	222.77
3039020-0	SERAFINO, ROBERT & BARBARA ANN	Water	75.71	75.71
		CMA	6.80	6.80
		Water-Total	82.51	82.51
		Sewer	150.00	150.00
		Total	232.51	232.51
3039082-0	SCHECHTER, ERIC & MOROWITZ, LAURA	Water	54.90	54.90
		CMA	6.80	6.80
		Water-Total	61.70	61.70
		Sewer	150.00	150.00
		Total	211.70	211.70
3041036-0	BADALAMENTI, ALEXANDER	Water	27.45	27.45
		Sewer	150.00	150.00
		Total	177.45	177.45
3042002-0	GIACOMAZZA, CHARLES & CATHERINE	Water	44.60	44.60
		Sewer	55.40	55.40
		Total	100.00	100.00
3043048-0	MELNIKOFF, E & BORREGO, L	Water	3.10	3.10
		Sewer	4.71	4.71
		Total	7.81	7.81
3045050-0	FRYLING, RICHARD	Water	21.96	21.96

Account Id	Owner Name	Service	Principal Bal	Total
3046027-0	DIETRICH, THOMAS & VANDENBULCKE, LY	Water	186.66	186.66
		Sewer	150.00	150.00
		Total	<u>336.66</u>	<u>336.66</u>
3046038-0	CERVINO, ROBERTINO	Water	16.52	16.52
		Sewer	150.47	150.47
		Total	<u>166.99</u>	<u>166.99</u>
3049010-0	WOJTAL, MAUREEN	Water	0.50	0.50
		Sewer	1.23	1.23
		Total	<u>1.73</u>	<u>1.73</u>

Type Service	Accounts	Principal Bal
COM	8	
Water		602.24
CMA		1.00
FIN		0.00
Water-Total		603.24
Sewer		1,868.25
Total		2,471.49
MUN	1	
Water		0.00
FIN		0.00
Water-Total		0.00
Sewer		0.01
Total		0.01
OOT	1	
Water		21.96
CMA		0.00
Water-Total		21.96
Sewer		0.00
Total		21.96
RES	61	
Water		2,891.67
CMA		129.20
FIN		2.45
NSF		20.00
ONF		40.00
Water-Total		3,083.32
Sewer		6,539.20
Total		9,622.52
All	71	
Water		3,515.87
CMA		130.20
FIN		2.45
NSF		20.00
ONF		40.00
Water-Total		3,708.52
Sewer		8,407.46
Total		12,115.98

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