

July 27, 2020
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BOROUGH OF BARNEGAT LIGHT
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2019 to 2020
Period: 1 to 1
Date: 01/01/19 to 07/27/20
Cycle: 1 to 1
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: 07/27/20
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: 07/27/20

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
75-0	CURCI, PAUL M									
		Water	0.00	358.50	0.00	0.00	0.85-	238.55-	1.41-	119.10
		Sewer	0.45-	532.50	0.00	0.00	0.85	355.40-	2.09-	177.50
		Total	0.45-	891.00	0.00	0.00	0.00	593.95-	3.50-	296.60
76-0	ZAULI, FRANCO & BRADY, DOROTHY									
		Water	0.00	383.25	0.00	0.00	0.00	255.50-	2.44-	127.75
		Sewer	0.00	532.50	0.00	0.00	0.00	355.00-	3.32-	177.50
		Total	0.00	915.75	0.00	0.00	0.00	610.50-	5.76-	305.25
120-0	MAIDA, DEBRA									
		Water	0.00	234.75	0.00	0.00	0.00	156.50-	7.11-	78.25
		Sewer	0.00	532.50	0.00	0.00	0.00	355.00-	16.14-	177.50
		Total	0.00	767.25	0.00	0.00	0.00	511.50-	23.25-	255.75
147-0	KBBK, LLC									
		Water	0.00	408.00	0.00	0.00	0.00	136.00-	1.09-	272.00
		Sewer	0.00	532.50	0.00	0.00	0.00	177.50-	1.42-	355.00
		Total	0.00	940.50	0.00	0.00	0.00	313.50-	2.51-	627.00
203-0	MCGEARTY, LAWRENCE T & JOSHI S									
		Water	0.00	383.25	0.00	0.00	0.00	255.50-	0.00	127.75
		Sewer	0.00	532.50	0.00	0.00	0.00	355.00-	0.00	177.50
		Total	0.00	915.75	0.00	0.00	0.00	610.50-	0.00	305.25
242-0	FREITAG, ROBERT J & IRENE M									
		Water	0.00	519.00	0.00	0.00	0.00	518.15-	1.62-	0.85
		Sewer	0.00	1,065.00	0.00	0.00	0.00	1,063.26-	3.32-	1.74
		Total	0.00	1,584.00	0.00	0.00	0.00	1,581.41-	4.94-	2.59
244-0	SANCHEZ, C & A & PELLAGRINO, A									
		Water	0.00	259.50	0.00	0.00	1.05-	258.45-	5.10-	0.00
		Sewer	0.94-	532.50	0.00	0.00	1.05	532.60-	10.52-	0.01
		Total	0.94-	792.00	0.00	0.00	0.00	791.05-	15.62-	0.01
248-0	TRUNCELLITO, BARBARA									
		Water	0.00	432.75	0.00	0.00	0.00	144.25-	0.38-	288.50
		Sewer	0.00	532.50	0.00	0.00	0.00	177.50-	0.47-	355.00
		Total	0.00	965.25	0.00	0.00	0.00	321.75-	0.85-	643.50
268-0	CYRIAX, GEORGE & CRISTINE									
		Water	0.00	309.00	0.00	0.00	0.00	306.96-	1.99-	2.04

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
268-0	CYRIAX, GEORGE & CRISTINE			Continued						
Sewer			0.00	532.50	0.00	0.00	0.00	528.99-	3.56-	3.51
Total			0.00	841.50	0.00	0.00	0.00	835.95-	5.55-	5.55
282-0	WILLIS, STEPHEN & PANTANO, CRISTEN									
Water			0.00	482.25	0.00	0.00	0.00	321.50-	18.04-	160.75
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	20.07-	177.50
Total			0.00	1,014.75	0.00	0.00	0.00	676.50-	38.11-	338.25
287-0	ROBERTS, CHARLES P & MYRNA DIANE									
Water			0.00	556.50	0.00	0.00	1.11	372.11-	14.52-	185.50
TOF			0.00	0.00	75.00	0.00	1.11-	72.68-	0.00	1.21
Water-Total			0.00	556.50	75.00	0.00	0.00	444.79-	14.52-	186.71
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	13.89-	177.50
Total			0.00	1,089.00	75.00	0.00	0.00	799.79-	28.41-	364.21
328-0	SPINGOLA, MICHAEL A									
Water			0.00	457.50	0.00	0.00	0.00	305.00-	11.89-	152.50
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	13.84-	177.50
Total			0.00	990.00	0.00	0.00	0.00	660.00-	25.73-	330.00
377-0	NORTON, NANCY & CUMMINGS, MICHAEL									
Water			0.00	581.25	0.00	0.00	0.00	577.81-	4.99-	3.44
Sewer			0.00	532.50	0.00	0.00	0.00	529.34-	4.58-	3.16
Total			0.00	1,113.75	0.00	0.00	0.00	1,107.15-	9.57-	6.60
399-0	WHELAN, WILLIAM A JR & ANN E									
Water			0.00	408.00	0.00	0.00	0.21-	405.56-	3.32-	2.23
Sewer			0.00	532.50	0.00	0.00	0.21	529.79-	4.34-	2.92
Total			0.00	940.50	0.00	0.00	0.00	935.35-	7.66-	5.15
405-0	BARRY, PATRICK H & SHERI S									
Water			0.00	358.50	0.00	0.00	0.00	239.00-	3.53-	119.50
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	5.05-	177.50
Total			0.00	891.00	0.00	0.00	0.00	594.00-	8.58-	297.00
465-0	HYNES, EDWARD G & HAND, JAMIE									
Water			0.00	193.75	0.00	0.00	0.00	0.00	0.00	193.75
Sewer			0.00	177.50	0.00	0.00	0.00	0.00	0.00	177.50
Total			0.00	371.25	0.00	0.00	0.00	0.00	0.00	371.25
579-0	STOKES, JULIANNE N									
Water			0.00	482.25	0.00	0.00	0.00	499.25-	4.21-	17.00-
Sewer			0.00	532.50	0.00	0.00	0.00	355.28-	4.73-	177.22
Total			0.00	1,014.75	0.00	0.00	0.00	854.53-	8.94-	160.22
594-0	PUSKAS, JOHN E & SHANNON D									
Water			0.00	383.25	0.00	0.00	0.00	255.50-	0.00	127.75
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	0.00	177.50
Total			0.00	915.75	0.00	0.00	0.00	610.50-	0.00	305.25
641-0	GARCEAU, JACK & RYAN, PAMELA									
Water			0.00	383.25	0.00	0.00	0.00	255.50-	2.87-	127.75

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
641-0	GARCEAU, JACK & RYAN, PAMELA			Continued							
Sewer			0.00	532.50	0.00	0.00	0.00	0.00	355.00-	3.71-	177.50
Total			0.00	915.75	0.00	0.00	0.00	0.00	610.50-	6.58-	305.25
657-0	BJORNBERG, CARL G JR & CHRISTINE										
Water			0.00	568.50	0.00	0.00	0.00	0.00	189.51-	28.28-	378.99
Sewer			0.00	1,065.00	0.00	0.00	0.00	0.00	355.03-	52.95-	709.97
Total			0.00	1,633.50	0.00	0.00	0.00	0.00	544.54-	81.23-	1,088.96
691-0	CANTWELL, JAMES E & MARY T										
Water			0.00	432.75	0.00	0.00	0.00	0.00	288.50-	2.76-	144.25
Sewer			0.00	532.50	0.00	0.00	0.00	0.00	355.00-	3.39-	177.50
Total			0.00	965.25	0.00	0.00	0.00	0.00	643.50-	6.15-	321.75
701-0	SAHADI, NICHOLAS										
Water			0.00	482.25	0.00	0.00	0.00	0.00	321.50-	0.86-	160.75
Sewer			0.00	532.50	0.00	0.00	0.00	0.00	355.00-	0.95-	177.50
Total			0.00	1,014.75	0.00	0.00	0.00	0.00	676.50-	1.81-	338.25
714-0	MICHEL, JOHN & SUSAN										
Water			0.00	531.75	0.00	0.00	0.00	0.00	0.00	0.00	531.75
Sewer			0.00	532.50	0.00	0.00	0.00	0.00	0.00	0.00	532.50
Total			0.00	1,064.25	0.00	0.00	0.00	0.00	0.00	0.00	1,064.25
740-0	VENTURINO, PHILIP & ROSEANNE										
Water			0.00	284.25	0.00	0.00	0.00	0.60-	189.50-	3.83-	94.15
Sewer			0.00	532.50	0.00	0.00	0.00	0.60	355.60-	7.17-	177.50
Total			0.00	816.75	0.00	0.00	0.00	0.00	545.10-	11.00-	271.65
751-0	MC VAIL WILLIAM C										
Water			0.00	457.50	0.00	0.00	0.00	0.00	305.00-	2.64-	152.50
Sewer			0.00	532.50	0.00	0.00	0.00	0.00	355.00-	3.08-	177.50
Total			0.00	990.00	0.00	0.00	0.00	0.00	660.00-	5.72-	330.00
752-0	WALTON, JOHN D & ALICE D										
Water			0.00	309.00	0.00	0.00	0.00	0.00	308.59-	0.41-	0.41
Sewer			0.00	532.50	0.00	0.00	0.00	0.00	531.79-	0.71-	0.71
Total			0.00	841.50	0.00	0.00	0.00	0.00	840.38-	1.12-	1.12
894-0	ROMER, JAMES E										
Water			0.00	494.25	0.00	0.00	0.00	0.22-	329.50-	3.08-	164.53
Sewer			0.00	1,065.00	0.00	0.00	0.00	0.22	710.22-	6.63-	355.00
Total			0.00	1,559.25	0.00	0.00	0.00	0.00	1,039.72-	9.71-	519.53
917-0	NICOSIA, ANTHONY & MARY O										
Water			0.00	680.25	0.00	0.00	0.00	183.25-	497.00-	5.56-	0.00
Sewer			0.00	532.50	0.00	0.00	0.00	183.25	538.25-	4.41-	177.50
Total			0.00	1,212.75	0.00	0.00	0.00	0.00	1,035.25-	9.97-	177.50
951-0	COSTELLO, PATRICIA B										
Water			0.00	383.25	0.00	0.00	0.00	0.00	255.50-	0.00	127.75

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
951-0	COSTELLO, PATRICIA B			Continued						
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	0.00	177.50
Total			0.00	915.75	0.00	0.00	0.00	610.50-	0.00	305.25
970-0	BULLARD, CHARLES W & JENNIFER L.									
Water			0.00	630.75	0.00	0.00	0.00	630.05-	2.55-	0.70
Sewer			0.00	532.50	0.00	0.00	0.00	531.91-	2.71-	0.59
Total			0.00	1,163.25	0.00	0.00	0.00	1,161.96-	5.26-	1.29
973-0	LISOWSKI, JAMES J. & VALERIE									
Water			0.00	581.25	0.00	0.00	0.00	387.50-	3.85-	193.75
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	2.92-	177.50
Total			0.00	1,113.75	0.00	0.00	0.00	742.50-	6.77-	371.25
991-0	PHILLIPS, KEVIN A									
Water			0.00	432.75	0.00	0.00	0.00	288.50-	0.58-	144.25
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	0.71-	177.50
Total			0.00	965.25	0.00	0.00	0.00	643.50-	1.29-	321.75
1013-0	PARSONS, JOAN A									
Water			0.00	284.25	0.00	0.00	0.00	367.15-	2.47-	82.90-
Sewer			0.00	532.50	0.00	0.00	0.00	355.27-	4.73-	177.23
Total			0.00	816.75	0.00	0.00	0.00	722.42-	7.20-	94.33
1054-0	GLYNN, JAMES L. & ELLEN E									
Water			0.00	680.25	0.00	0.00	0.00	679.51-	3.02-	0.74
Sewer			0.00	532.50	0.00	0.00	0.00	531.91-	2.37-	0.59
Total			0.00	1,212.75	0.00	0.00	0.00	1,211.42-	5.39-	1.33
1060-0	PALOMBO, DANIEL & LAURA									
Water			0.00	383.25	0.00	0.00	0.69-	382.53-	5.31-	0.03
Sewer			0.00	532.50	0.00	0.00	0.69	533.15-	7.41-	0.04
Total			0.00	915.75	0.00	0.00	0.00	915.68-	12.72-	0.07
1073-0	SVELLING, ERIC									
Water			0.00	383.25	0.00	0.00	0.00	255.50-	0.00	127.75
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	0.00	177.50
Total			0.00	915.75	0.00	0.00	0.00	610.50-	0.00	305.25
1084-0	BOGDANSKI, RONALD J & DONNA J									
Water			0.00	333.75	0.00	0.00	0.00	222.50-	4.26-	111.25
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	6.78-	177.50
Total			0.00	866.25	0.00	0.00	0.00	577.50-	11.04-	288.75
1093-0	LEO, CHRISTOPHER & MARIS A									
Water			0.00	366.75	0.00	0.00	1.29-	364.75-	3.20-	0.71
Sewer			0.90-	532.50	0.00	0.00	1.29	532.02-	4.42-	0.87
Total			0.90-	899.25	0.00	0.00	0.00	896.77-	7.62-	1.58
1107-0	AITCHESON, JOHN A									
Water			0.00	630.75	0.00	0.00	0.00	626.22-	7.58-	4.53

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1107-0	AITCHESON, JOHN A			Continued						
Sewer			0.00	532.50	0.00	0.00	0.00	528.67-	6.40-	3.83
Total			0.00	1,163.25	0.00	0.00	0.00	1,154.89-	13.98-	8.36
1147-0	EBERT, JACK A. & BARBARA A.									
Water			0.00	630.75	0.00	0.00	0.00	421.11-	4.59-	209.64
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	3.85-	177.50
Total			0.00	1,163.25	0.00	0.00	0.00	776.11-	8.44-	387.14
1168-0	NIELSON, DEBORAH									
Water			0.00	717.00	0.00	0.00	0.00	239.00-	6.53-	478.00
Sewer			0.00	1,065.00	0.00	0.00	0.00	355.00-	9.70-	710.00
Total			0.00	1,782.00	0.00	0.00	0.00	594.00-	16.23-	1,188.00
1260-0	BOGDANSKI, RONALD & DONNA									
Water			0.00	358.50	0.00	0.00	0.00	239.00-	4.74-	119.50
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	7.04-	177.50
Total			0.00	891.00	0.00	0.00	0.00	594.00-	11.78-	297.00
1307-0	VORIS, DAVID M & FARNHAM, KARIN S									
Water			0.00	408.00	0.00	0.00	0.00	406.91-	2.81-	1.09
Sewer			0.00	532.50	0.00	0.00	0.00	531.08-	3.67-	1.42
Total			0.00	940.50	0.00	0.00	0.00	937.99-	6.48-	2.51
1327-0	ADAMS, KELLY									
Water			0.00	383.25	0.00	0.00	0.00	255.50-	0.51-	127.75
Sewer			0.00	532.50	0.00	0.00	0.00	355.00-	0.71-	177.50
Total			0.00	915.75	0.00	0.00	0.00	610.50-	1.22-	305.25

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
R01 Water	44	0.00 19,402.75	19,402.75 0.00	0.00 0.00	0.00 0.00	13,951.42- 187.05-	183.93-	5,264.28
RCF		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
TOF		0.00 0.00	0.00 0.00	0.00 0.00	75.00 0.00	72.68- 1.11-	0.00	1.21
TON		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Water-Total		0.00 19,402.75	19,402.75 0.00	0.00 0.00	75.00 0.00	14,024.10- 188.16-	183.93-	5,265.49
Sewer		2.29- 25,205.00	25,205.00 0.00	0.00 0.00	0.00 0.00	17,739.56- 188.16	253.76-	7,651.31
Total		2.29- 44,607.75	44,607.75 0.00	0.00 0.00	75.00 0.00	31,763.66- 0.00	437.69-	12,916.80
A11 Water	44	0.00 19,402.75	19,402.75 0.00	0.00 0.00	0.00 0.00	13,951.42- 187.05-	183.93-	5,264.28
RCF		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
TOF		0.00 0.00	0.00 0.00	0.00 0.00	75.00 0.00	72.68- 1.11-	0.00	1.21
TON		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Water-Total		0.00 19,402.75	19,402.75 0.00	0.00 0.00	75.00 0.00	14,024.10- 188.16-	183.93-	5,265.49
Sewer		2.29- 25,205.00	25,205.00 0.00	0.00 0.00	0.00 0.00	17,739.56- 188.16	253.76-	7,651.31
Total		2.29- 44,607.75	44,607.75 0.00	0.00 0.00	75.00 0.00	31,763.66- 0.00	437.69-	12,916.80

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