

07/24/2020	DELINQUENT ACCOUNTS REPORT			BEACH HAVEN BORO	PAGE 1			-----BILLING DETAIL-----		
PROP. ID	NAME AND ADDRESS	SERVICE LOCATION	WATER ARREARS	SEWER ARREARS	TOTAL INTEREST	REV. DATE	BALANCE	INTEREST		
1	STROM, KARL	550 LEEWARD AVE	WATER	127.46	.02	25 050120	.96	.02		
30.02	12 ARBOR RD		SEWER	.00	.00					
	NORTH CALDWELL NJ	07006	TOTAL	127.46	.02					
14	PUERARI, JOSEPH & LORRAINE	2408 S BAY AVE	WATER	255.11	2.31	25 050120	126.50	2.31		
1	315 BLVD		SEWER	.00	.00					
	KENILWORTH NJ	07033	TOTAL	255.11	2.31					
14	PUERARI, JOSEPH & LORRAINE	2408 S BAY AVE	WATER	262.51	2.31	25 050120	126.50	2.31		
1	315 BLVD		SEWER	.00	.00					
T01	KENILWORTH, N.J. 08087		TOTAL	262.51	2.31					
14	PUERARI, JOSEPH & LORRAINE	324 NELSON AVE	WATER	315.40	2.53	25 050120	138.92	2.53		
3.02	315 BOULEVARD		SEWER	.00	.00					
	KENILWORTH NJ	07033	TOTAL	315.40	2.53					
15	WILLIAMS, RICHARD P & DONNA M	2312 S BAY AVE	WATER	287.52	2.37	25 020120	1.13	.04		
3	PO BOX 28		SEWER	.00	.00	25 050120	128.00	2.33		
	GREENDELL NJ	07839	TOTAL	287.52	2.37					
16	LUCAS, DIANE M & MUSSA, SHEILA	318 LEEWARD AVE U-B	WATER	127.39	.02	25 050120	.89	.02		
7	2029 OAK AVENUE		SEWER	.00	.00					
C0002	NORTHFIELD NJ	08225	TOTAL	127.39	.02					
16	PRESTO, VINCENT & JANICE	330 LEEWARD AVE	WATER	1095.58	64.09	25 020119	137.84	16.30		
10	8 ALBERT DRIVE		SEWER	.00	.00	25 050119	126.50	12.43		
	MANAHAMKIN NJ	08050	TOTAL	1095.58	64.09	25 080119	161.49	12.63		
						25 110119	266.55	15.52		
						25 020120	128.26	4.90		
						25 050120	126.50	2.31		
16	GINDELE, MATTHEW	2207 WEST AVE	WATER	923.90	42.10	25 050119	99.54	9.78		
14	314 2ND AVENUE		SEWER	.00	.00	25 080119	160.18	12.53		
	HADDON HEIGHTS NJ	08035	TOTAL	923.90	42.10	25 110119	188.54	10.98		
						25 020120	153.15	5.85		
						25 050120	162.62	2.96		
17	DAVIS, KIRK & KRISTY	329 LEEWARD AVE	WATER	1296.45	57.14	25 050119	102.44	10.06		
16	329 LEEWARD AVENUE		SEWER	.00	.00	25 080119	238.06	18.62		
	BEACH HAVEN, NJ	08008	TOTAL	1296.45	57.14	25 110119	284.98	16.59		
						25 020120	208.26	7.96		
						25 050120	214.80	3.91		
17	VANDEVEDE, KENNETH & LISA	321 LEEWARD AVE	WATER	265.46	2.31	25 050120	126.73	2.31		
18	65 W END AVE		SEWER	.00	.00					
	POMPTON PLAINS NJ	07444	TOTAL	265.46	2.31					
19	TODD, DARYL E SR & MARY M	220 MERIVALE AVE UNIT 1	WATER	272.08	2.31	25 050120	126.50	2.31		
8	223 BERSHIRE AVE		SEWER	.00	.00					
C0001	LINWOOD NJ	08221	TOTAL	272.08	2.31					
39	THOMSON, RICHARD A & MARGARET B	325 KENTFORD AVE	WATER	380.32	7.16	25 020120	127.00	4.85		
18	325 KENTFORD AVE.		SEWER	.00	.00	25 050120	126.82	2.31		
	BEACH HAVEN, N.J.	08008	TOTAL	380.32	7.16					

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40	DAUM, OSCAR W JR 101 CEDAR KEY LANE KENNETT SQUARE PA	301 JEFFERIS AVE	WATER SEWER TOTAL	405.07 .00 405.07	7.23 .00 7.23	25 020120 25 050120	120.56 143.84 2.61 2.62
40 11	MAYER, KEITH W & ELLEN A 334 STRATFORD AVE BEACH HAVEN, NJ	334 STRATFORD AVE	WATER SEWER TOTAL	279.67 .00 279.67	2.55 .00 2.55	25 050120	139.98 2.55
41 14 C0001	COCO, THERESA A & DENISE 1660 REED RD PENNINGTON NJ	1815 WEST AVE UNIT A	WATER SEWER TOTAL	249.95 .00 249.95	2.24 .00 2.24	25 050120	122.70 2.24
41 19	RUSSO, MARK & EMILY 516 BRADFORD AVE WESTFIELD NJ	321 STRATFORD AVE	WATER SEWER TOTAL	157.68 .00 157.68	.04 .00 .04	25 050120	2.08 .04
56 6	COOPER, RICHARD & LISA 728 GRAVELLY HOLLOW ROAD MEDFORD NJ	316 LIBERTY AVE	WATER SEWER TOTAL	410.24 .00 410.24	2.46 .00 2.46	25 050120	135.26 2.46
58 21	KELSALL, HARVEY & CHRISTINA 313 IROQUOIS AVE BEACH HAVEN NJ	313 IROQUOIS AVE	WATER SEWER TOTAL	128.13 .00 128.13	.03 .00 .03	25 050120	1.63 .03
59 4	O'BRIEN, JOHN 1404 S BAY AVE BEACH HAVEN, NJ	1404 S BAY AVE	WATER SEWER TOTAL	401.98 .00 401.98	7.92 .00 7.92	25 020120 25 050120	145.17 130.31 5.55 2.37
60 3 C0001	MORONGIELLO, ROCCO & JENNIFER C 27 CARLITE TER LITTLE SILVER NJ	224 LIBERTY AVE U-A	WATER SEWER TOTAL	127.61 .00 127.61	.02 .00 .02	25 050120	.85 .02
60 3 C0002	MORONGIELLO, ROCCO & JENNIFER 27 CARLITE TERRACE LITTLE SILVER, NJ	224 LIBERTY (B)	WATER SEWER TOTAL	129.61 .00 129.61	.01 .00 .01	25 050120	.52 .01
60 5	D'AMORA, VICTOR & ANITA & FLYNN, R 4 DANIELLA COURT MAHOPAC, NY	206 LIBERTY AVE	WATER SEWER TOTAL	139.70 .00 139.70	.02 .00 .02	25 050120	1.04 .02
60 12	NEMETH, TIMOTHY J & CATHY 12 BROAD ST STOCKTON, NJ	223 PELHAM AVE	WATER SEWER TOTAL	272.37 .00 272.37	2.31 .00 2.31	25 050120	126.50 2.31
77 14	KREINES, DAVID C 317 FAIRVIEW AVE BEACH HAVEN NJ	317 FAIRVIEW AVE	WATER SEWER TOTAL	272.68 .00 272.68	2.46 .00 2.46	25 050120	134.73 2.46
80 3	OSTROWSKE, MARK H 845 FEDERAL HILL ROAD STREET, MD.	230 FAIRVIEW AVE	WATER SEWER TOTAL	880.89 .00 880.89	35.22 .00 35.22	25 080119 25 110119 25 020120 25 050120	137.81 197.21 278.63 126.50 10.78 11.48 10.65 2.31

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81	STRAHENDORFF, CHARLES 133 FOX DR ALLENDALE NJ	229 FAIRVIEW AVE 07401	WATER SEWER TOTAL	371.90 .00 371.90	2.50 .00 2.50	25 050120	137.17 2.50
81	MELLON, JOHN & MARILYN 1201 S BAY AVE BEACH HAVEN NJ	3.02 S BAY AVE 08008	WATER SEWER TOTAL	284.05 .00 284.05	2.71 .00 2.71	25 050120	148.85 2.71
82	MC EVILLY, JOHN & HONORA 50 MOUNTAIN VIEW ROAD WARREN, N.J.	1107 S BAY AVE 07059	WATER SEWER TOTAL	403.84 .00 403.84	7.55 .00 7.55	25 110119 25 020120 25 050120	6.85 126.64 126.50 4.84 2.31
83	FITZSIMMONS, SCOTT 43 COLTS GAIT RD MARLTON NJ	208 CHATSWORTH AVE 08053	WATER SEWER TOTAL	168.80 .00 168.80	.03 .00 .03	25 050120	1.81 .03
84	SULLIVAN, THOMAS F & GAIL E TRIGGS 108 FAIRVIEW AVENUE BEACH HAVEN NJ	108 FAIRVIEW AVE 08008	WATER SEWER TOTAL	172.36 .00 172.36	.02 .00 .02	25 050120	1.09 .02
84	GUTTMAN, HOWARD & JACQUELINE 15 LOOKOUT DR LEDGEWOOD NJ	101 GLENDOLA AVE 07852	WATER SEWER TOTAL	255.58 .00 255.58	.01 .00 .01	25 050120	.63 .01
87	ATTANASIO, PHILIP & BLANCHE 62 GLENMARRY AVE RED BANK NJ	130 CHATSWORTH AVE U-6 07701	WATER SEWER TOTAL	810.92 .00 810.92	42.19 .00 42.19	25 020119 25 050119 25 080119	40.43 126.63 129.16 10.10 7.72 4.84 126.52 2.31
91	ROTATORI ODYSSEY 2008 LLC 220 HOBART AVE SUMMIT NJ	1015 S ATLANTIC AVE 07901	WATER SEWER TOTAL	216.12 .00 216.12	.02 .00 .02	25 050120	1.04 .02
98	GETTLIN, KENNETH J & ARLENE M 220 W RITTENHOUSE SQ #10B PHILADELPHIA, PA	305 BERKELEY AVE 19103	WATER SEWER TOTAL	223.57 .00 223.57	.03 .00 .03	25 050120	1.65 .03
107	FLEMING, THOMAS D & JULIANNE E 16 HAYES ROAD, UNIT 3204 DANBURY CT	917 S ATLANTIC AVE 06811	WATER SEWER TOTAL	128.41 .00 128.41	.03 .00 .03	25 050120	1.91 .03
110	SIMONIDES, ALAN & KELLI S 609 S ATLANTIC AVE BEACH HAVEN, NJ	609 S ATLANTIC AVE 08008	WATER SEWER TOTAL	1323.77 .00 1323.77	47.52 .00 47.52	25 110119 25 020120 25 050120	577.57 270.11 195.90 33.63 10.32 3.57
112	KUNICH, FREDRIC K & SUSAN L 619 MILFORD MT PLEASANT MILFORD NJ	310 WEST AVE APT B-3 08848	WATER SEWER TOTAL	257.05 .00 257.05	2.31 .00 2.31	25 050120	126.54 2.31
112	PODBIELSKI, EDWIN H 310 WEST AVE APT C-2 BEACH HAVEN, NJ	310 WEST AVE APT C-2 08008	WATER SEWER TOTAL	138.39 .00 138.39	.04 .00 .04	25 050120	2.21 .04

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112	MURPHY, WILLIAM & DEBRA 28 WHITMAN DR RED BANK NJ	310 WEST AVE APT G-1	07701	WATER SEWER TOTAL	266.37 .00 266.37	2.48 .00 2.48	25 020120 25 050120	2.36 130.99	.09 2.39
112	PRYSIAK, JOHN J & KELLY L 5 SYCAMORE RD MILFORD NJ	310 WEST AVE H-3	08848	WATER SEWER TOTAL	159.84 .00 159.84	.01 .00 .01	25 050120	.35	.01
115	INDIK, MARTIN K & DEMECH, PATRICK A 100 3RD AVE APT. 8 BELMAR, N.J.	400 CORAL STREET	07719-2067	WATER SEWER TOTAL	210.70 .00 210.70	.01 .00 .01	25 050120	.66	.01
115	VARE, HENRY T & GRETCHEN 302 CONESTOGA ROAD WAYNE PA	405 PEARL ST UNIT 1	19087	WATER SEWER TOTAL	258.60 .00 258.60	2.31 .00 2.31	25 050120	126.50	2.31
116	312 CORAL ST., LLC 10 W UTAH AVENUE HAVEN BEACH, NJ	312 CORAL STREET	08008	WATER SEWER TOTAL	256.91 .00 256.91	2.34 .00 2.34	25 050120	128.24	2.34
118	TUOHY, MARTIN & MARGARET 52 PIERSON RD. MAPLEWOOD, N.J.	208 PEARL STREET	07040	WATER SEWER TOTAL	127.46 .00 127.46	.02 .00 .02	25 050120	.90	.02
119	CORAL STREET PARTNERS LLC 204 CORAL ST BEACH HAVEN, NJ	204 CORAL STREET	08008	WATER SEWER TOTAL	461.81 .00 461.81	2.56 .00 2.56	25 050120	140.35	2.56
119	MOUSTLEY, LOIS R 9 DURHAM BOAT DRIVE WASHINGTON CROSSING PA	217 PEARL STREET	18977	WATER SEWER TOTAL	128.64 .00 128.64	.02 .00 .02	25 050120	.94	.02
120	KLEBER, JANINE ENOS & FRANCIS III 129 OCEAN ST BEACH HAVEN NJ	129 OCEAN STREET	08008	WATER SEWER TOTAL	733.87 .00 733.87	21.13 .00 21.13	25 110119 25 020120 25 050120	198.26 162.45 185.48	11.54 6.21 3.38
122	THORSEN, ROBERT R & DORIS A 21 NASHAWAY DRIVE RINGOES NJ	129-5 PEARL STREET	08551	WATER SEWER TOTAL	137.33 .00 137.33	.02 .00 .02	25 050120	1.11	.02
122	DEFRANCO, JOHN A 3400N AVENIDA SAN GABRIEL PALM SPRINGS, CA	129-6 PEARL STREET	92262	WATER SEWER TOTAL	256.70 .00 256.70	2.34 .00 2.34	25 050120	128.62	2.34
122	105 PEARL STREET LLC 7 HATHAWAY LANE VERONA NJ	105 PEARL STREET	07044	WATER SEWER TOTAL	190.72 .00 190.72	.02 .00 .02	25 050120	1.32	.02
124	MATTILA, STEPHANIE A 170 MOUNT VERNON STREET RIDGEFIELD PARK NJ	1 MARINE ST A-1	07660	WATER SEWER TOTAL	149.04 .00 149.04	.04 .00 .04	25 050120	2.04	.04
125	OCEANUS CON ASSOC & L SILVERMAN 1346 OVERHILL ST. WESTFIELD, N.J. 07090	9 PEARL ST		WATER SEWER TOTAL	382.54 .00 382.54	7.16 .00 7.16	25 020120 25 050120	126.97 126.50	4.85 2.31

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128	RIORDAN, THERESA 201 MONTGOMERY ST APT 332 JERSEY CITY NJ	201 WEST AVE U-A 07302	WATER SEWER TOTAL	267.70 .00 267.70	2.33 .00 2.33	25 050120	127.86	2.33
129	DOWLING, JEAN C 514-C ENGLESLIDE AVE BEACH HAVEN, NJ	514-C ENGLESLIDE AVE 08008	WATER SEWER TOTAL	338.57 .00 338.57	2.66 .00 2.66	25 020120 25 050120	8.87 127.20	.34 2.32
129	LINDSAY, CAROLE 745 CEDARWOOD DR PITTSBURGH PA	521 AMBER STREET U-A 15235	WATER SEWER TOTAL	147.25 .00 147.25	.01 .00 .01	25 050120	.77	.01
130	HERNANDEZ, ENRIQUETA 2375 SW 126 AVE MIAMI FL	401 CORAL STREET 33175	WATER SEWER TOTAL	1269.92 .00 1269.92	81.20 .00 81.20	25 020119 25 050119 25 080119 25 110119 25 020120 25 050120	182.68 180.88 240.28 247.73 164.87 126.50	21.60 17.77 18.80 14.42 6.30 2.31
130	HUGHES, JOHN IV & IRENE M 444 AMBER ST BEACH HAVEN NJ	124 AMBER STREET 08008	WATER SEWER TOTAL	1244.17 .00 1244.17	72.58 .00 72.58	25 020119 25 050119 25 080119 25 110119 25 020120 25 050120	169.06 169.20 183.64 204.72 171.94 171.13	19.99 16.62 14.36 11.92 6.57 3.12
130	URRIS LLC 21 LINCOLN AVE WEST ORANGE NJ	417 CORAL STREET 07052	WATER SEWER TOTAL	253.00 .00 253.00	2.31 .00 2.31	25 050120	126.50	2.31
131	BERTOLINO, CLAUDIA 1125 MAXWELL LANE, 640 HOBOKEN, NJ	412 ENGLESLIDE AVE 07030	WATER SEWER TOTAL	315.21 .00 315.21	2.26 .00 2.26	25 050120	123.97	2.26
131	BERTOLINO, CLAUDIA 1125 MAXWELL LANE, 640 HOBOKEN, NJ	416 ENGLESLIDE AVE 07030	WATER SEWER TOTAL	246.83 .00 246.83	2.18 .00 2.18	25 050120	119.41	2.18
131	BERGMUELLER, KAREN 677 WEST END AVE NEW YORK, NEW YORK	428 ENGLESLIDE AVE 10025	WATER SEWER TOTAL	182.56 .00 182.56	.05 .00 .05	25 050120	2.76	.05
131	ENGLESLIDE PARTNERS LLC 342 W 9TH ST. SHIP BOTTOM, N.J. 08008	450 ENGLESLIDE AVE. 08008	WATER SEWER TOTAL	260.18 .00 260.18	2.58 .00 2.58	25 020120 25 050120	7.18 126.50	.27 2.31
131	BORYS, RICHARD & MARGARET L 405 AMBER ST BEACH HAVEN NJ	405 AMBER STREET 08008	WATER SEWER TOTAL	433.28 .00 433.28	8.32 .00 8.32	25 110119 25 020120 25 050120	9.29 137.32 138.99	.54 5.25 2.53
132	CONNELLY, TIM & JOANNA 88 CRINE RD COLTS NECK, N J	210 S BAY AVENUE 07722	WATER SEWER TOTAL	140.81 .00 140.81	.03 .00 .03	25 050120	1.71	.03

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134 7 C0004	JOHNSON, SCOTT W & ISABELLE G 2F DORADO DR MORRISTOWN NJ	216 AMBER ST (D) 07960	WATER SEWER TOTAL	281.57 .00 281.57	2.42 .00 2.42	25 050120	132.79	2.42
134 13 C0001	MCNICHOL, JAMES B & JUDITH 32 RAMBLING DR SCOTCH PLAINS NJ	217 CORAL STREET U-A 07076	WATER SEWER TOTAL	131.54 .00 131.54	.01 .00 .01	25 050120	.28	.01
135 5	NESMITH, RUSSELL C 259 RENNINGER RD PERKIOMENVILLE, PA	224 ENGLESLIDE AVE 18074	WATER SEWER TOTAL	283.93 .00 283.93	2.38 .00 2.38	25 050120	130.63	2.38
136 1	LYON, SAMUEL M JR & BERNICE S 1375 RIVER RD. APT 1F&G EDGEWATER, N.J.	135 CORAL STREET 07020	WATER SEWER TOTAL	348.28 .00 348.28	4.48 .00 4.48	25 020120 25 050120	56.68 126.50	2.17 2.31
136 6	ROSALIND HOUSE LLC 204 CORAL ST BEACH HAVEN, NJ	118 AMBER STREET 08008	WATER SEWER TOTAL	253.00 .00 253.00	2.31 .00 2.31	25 050120	126.50	2.31
142 10 C0001	LEAHY, SEAN & DANIELLE 5 WEST AVENUE #1 BEACH HAVEN NJ	5 WEST AVE UNIT-1 08008	WATER SEWER TOTAL	277.97 .00 277.97	2.46 .00 2.46	25 050120	134.73	2.46
142 10 C0003	REBRYN REALTY LLC PO BOX 2503 WESTFIELD NJ	5 WEST AVE UNIT-3 07091	WATER SEWER TOTAL	896.24 .00 896.24	51.15 .00 51.15	25 020119 25 050119 25 080119 25 110119 25 020120 25 050120	108.68 126.50 132.77 142.11 128.20 126.50	12.85 12.43 10.39 8.27 4.90 2.31
142 12 C5142	FITZPATRICK, GENE F & WENDY 23 SNYDER AVE DENVILLE NJ	545B ENGLESLIDE AVE 07834	WATER SEWER TOTAL	268.32 .00 268.32	2.30 .00 2.30	25 050120	126.39	2.30
142 12 C5335	SWANSON, BARRY P. & TRACI P. 498 BOULEVARD NEW MILFORD, NJ	533E ENGLESLIDE AVE 07646	WATER SEWER TOTAL	306.28 .00 306.28	2.78 .00 2.78	25 020120 25 050120	5.49 141.14	.21 2.57
142 13 C0001	KATZ, KRISTEN A & KIMBERLY L 207 WHISPER WAY CHALFONT PA	523 ENGLESLIDE 18914	WATER SEWER TOTAL	273.78 .00 273.78	2.52 .00 2.52	25 020120 25 050120	3.78 130.49	.14 2.38
146 4	BULMAN, JOSEPH R & SUSAN B 416 DOCK RD. BEACH HAVEN, N.J.	416 DOCK ROAD 08008	WATER SEWER TOTAL	1174.10 .00 1174.10	69.22 .00 69.22	25 020119 25 050119 25 080119 25 110119 25 020120 25 050120	164.90 173.07 172.42 175.54 157.51 164.89	19.49 17.00 13.49 10.22 6.02 3.00
146 6	BLACK, AARON R & LISA 424 DOCK ROAD BEACH HAVEN NJ	424 DOCK ROAD 08008	WATER SEWER TOTAL	303.37 .00 303.37	2.64 .00 2.64	25 020120 25 050120	2.41 140.04	.09 2.55

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146	8	SURTZ, DANIEL T 430 DOCK RD BEACH HAVEN NJ	430 DOCK ROAD 08008	WATER SEWER TOTAL	436.68 .00 436.68	8.15 .00 8.15	25 110119 25 020120 25 050120	.38 143.45 145.18	.02 5.48 2.65
146	20	MANOLAKOS, GEORGE B & RODAS, M 283B NORTHELD ROAD LIVINGSTON NJ	421 CENTRE STREET 07039	WATER SEWER TOTAL	136.02 .00 136.02	.05 .00 .05	25 050120	2.64	.05
148	18	FERNICOLA, MICHAEL C & TERESA M 424 THIRD ST BEACH HAVEN, NJ	424 THIRD ST 08008	WATER SEWER TOTAL	272.88 .00 272.88	2.35 .00 2.35	25 050120	129.18	2.35
151	6	DELETTO, EMIL F & JACQUELINE 329 DOCK ROAD BEACH HAVEN NJ	329 DOCK ROAD U-B 08008	WATER SEWER TOTAL	512.60 .00 512.60	5.55 .00 5.55	25 020120 25 050120	32.51 236.40	1.24 4.31
156	7	KIRKUP, RUBY E 1006 RANDOLPH DR YARDELY PA	101 ENGLESLIDE UNIT 2 19067	WATER SEWER TOTAL	140.85 .00 140.85	.02 .00 .02	25 050120	1.26	.02
156	7	PAGLIARO, JOSEPH & LORI 10 WELLESLEY DR BRANFORD CT	101 ENGLESLIDE UNIT 4 06405	WATER SEWER TOTAL	265.88 .00 265.88	2.37 .00 2.37	25 050120	129.88	2.37
156	7	O'NEILL, LAURA D 2000 NASSAU POINT RD CUTCHOGUE, NY	101 ENGLESLIDE UNIT 12 11935	WATER SEWER TOTAL	136.35 .00 136.35	.01 .00 .01	25 050120	.54	.01
156	9	NUNES, PAULO & MARIA J 335 DOGWOOD DR UNION NJ	111 ENGLESLIDE AVE 07083	WATER SEWER TOTAL	161.36 .00 161.36	.02 .00 .02	25 050120	1.12	.02
157	3	SCHLABACH, ROBERT & LODGE, MARTHA J 122 2ND ST BEACH HAVEN NJ	122 SECOND ST 08008	WATER SEWER TOTAL	718.53 .00 718.53	2.41 .00 2.41	25 050120	132.01	2.41
157	12	CANO, CHRISTOPHER & MICHELE 24 WOODFIELD LANE LAWRENCEVILLE, N.J.	123 CENTRE ST UNIT 2-O 08648	WATER SEWER TOTAL	258.71 .00 258.71	2.29 .00 2.29	25 050120	125.59	2.29
157	12	KINGSTON, ROBIN 15072 ALMANSOR PL. HAYMARKET, VA.	123 CENTRE ST UNIT 3-O 20169	WATER SEWER TOTAL	253.68 .00 253.68	2.34 .00 2.34	25 020120 25 050120	.68 126.50	.03 2.31
158	10	PURCELL, JOHN P 9 EUCLID AVE ALBANY NY	121 SECOND ST 12203	WATER SEWER TOTAL	885.75 .00 885.75	25.71 .00 25.71	25 110119 25 020120 25 050120	269.51 201.78 126.50	15.69 7.71 2.31
160	3	LOESER, B & A & WEISS, G & L 130 BOULDER RIDGE RD SCARSDALE, N.Y.	CENTRE STREET 10583	WATER SEWER TOTAL	429.81 .00 429.81	8.98 .00 8.98	25 110119 25 020120 25 050120	30.22 128.36 126.50	1.76 4.91 2.31
161	3	DECARLO, STEVEN & ROBIN 444 BROADWAY MONTICELLO NY	209 N ATLANTIC AVE 12701	WATER SEWER TOTAL	1845.06 .00 1845.06	55.42 .00 55.42	25 020120 25 050120	956.14 762.35	36.55 18.87

07/24/2020 DELINQUENT ACCOUNTS REPORT			BEACH HAVEN BORO					
PROP. ID	NAME AND ADDRESS	SERVICE LOCATION			WATER ARREARS	SEWER ARREARS	PAGE 8	-----BILLING DETAIL-----
					TOTAL	INTEREST	REV. DATE	BALANCE INTEREST
164.01 1 C0002	PHILLIPS, J DOUGLAS & ELIZABETH S 600 N DELAWARE AVE #2 BEACH HAVEN, NJ	600-2 N DELAWARE AVE			WATER SEWER TOTAL	292.99 .00 292.99	2.63 .00 2.63	25 050120 144.42 2.63
165.01 6	CHAMBERS, ROBERT 326 FOURTH ST BEACH HAVEN NJ	326 FOURTH ST			WATER SEWER TOTAL	154.08 .00 154.08	.02 .00 .02	25 050120 1.14 .02
165.02 1	COSTANZA, CHRISTOPHER JR & W ETAL 122 FREEDOM HILLS DRIVE BARNEGAT NJ	310 N BAY AVE			WATER SEWER TOTAL	276.16 .00 276.16	2.46 .00 2.46	25 020120 3.93 .15 25 050120 126.94 2.31
170 4	220 5TH ST., LLC 10 WEST UTAH AVE HAVEN BEACH, NJ	220 FIFTH ST			WATER SEWER TOTAL	305.91 .00 305.91	2.93 .00 2.93	25 050120 160.67 2.93
172 14	SEFTACK, JEFFREY P & CAROL ANN 6 APPLETON PL UPPER MONTCLAIR NJ	217 SIXTH ST			WATER SEWER TOTAL	844.48 .00 844.48	34.57 .00 34.57	25 080119 151.59 11.86 25 110119 266.69 15.53 25 020120 127.40 4.87 25 050120 126.50 2.31
174 1	ROTHMAN, SCOTT & SARA J 8 LINDENWOLD TERRACE AMBLER PA	135 FOURTH ST			WATER SEWER TOTAL	284.45 .00 284.45	.01 .00 .01	25 050120 .75 .01
174 5.01	HARRIS, VIRGINIA A 1485 MAIDEN LANE YORKTOWN HEIGHTS, NY	116 FIFTH ST			WATER SEWER TOTAL	255.00 .00 255.00	2.32 .00 2.32	25 050120 127.34 2.32
175 1	KELLY, THOMAS & SAMANTHA 133 FIFTH STREET BEACH HAVEN NJ	133 FIFTH ST			WATER SEWER TOTAL	179.25 .00 179.25	.05 .00 .05	25 050120 2.81 .05
175 1 T01	KELLY, THOMAS AND SAMANTHA 133 FIFTH ST. BEACH HAVEN, N.J. 08008	133 FIFTH ST			WATER SEWER TOTAL	129.96 .00 129.96	.04 .00 .04	25 050120 2.16 .04
175 7	A.HARVEY DEGRAW FAMILY LLC 397 KINDERKAWACK RD WEST WOOD NJ	122 SIXTH ST			WATER SEWER TOTAL	174.55 .00 174.55	.02 .00 .02	25 050120 1.13 .02
176 15	LUCAS, JOHN MARK & ELLEN M 893 DIANE CT WOODBRIIDGE NJ	123 SIXTH ST			WATER SEWER TOTAL	365.15 .00 365.15	3.30 .00 3.30	25 050120 181.29 3.30
177 6	MAHON, BRUCE A II & SUSAN M 2616 MONMOUTH RD JOBESTOWN NJ	20 FOURTH ST			WATER SEWER TOTAL	863.12 .00 863.12	25.21 .00 25.21	25 110119 248.99 14.50 25 020120 192.87 7.37 25 050120 183.04 3.34
177 9	4TH, STREET LLC 4 MEYERS WAY BRIDGEWATER NJ	14 FOURTH ST			WATER SEWER TOTAL	879.58 .00 879.58	22.67 .00 22.67	25 110119 202.68 11.80 25 020120 183.76 7.02 25 050120 211.10 3.85

PROP. ID	NAME AND ADDRESS	SERVICE LOCATION	WATER ARREARS	SEWER ARREARS	TOTAL INTEREST	-----BILLING REV. DATE	DETAIL----- BALANCE	INTEREST
179 1	SCHOUDER, JON & CAROLINE 29 PLYMOUTH RD DARIEN CT	27 FIFTH ST 06820	WATER SEWER TOTAL	313.15 .00 313.15	2.34 .00 2.34	25 050120	128.21	2.34
180 2	HAYS, JOSEPH & DINA 29 APPLE ORCHARD ROAD MOORESTOWN NJ	605 N ATLANTIC AVE 08057	WATER SEWER TOTAL	417.02 .00 417.02	7.58 .00 7.58	25 110119 25 020120 25 050120	3.08 133.29 126.84	.18 5.09 2.31
188.02 1.02 C0016	BIANCO, KIM 9511 SHORE RD BROOKLYN NY	407 EIGHTH STREET 11209	WATER SEWER TOTAL	175.87 .00 175.87	.04 .00 .04	25 050120	2.21	.04
188.03 1.01 C1006	KIRKUP, MICHAEL & RUBY 1006 RANDOLPH DR. YARDELY, PA.	420 EIGHTH ST.N6 19067	WATER SEWER TOTAL	142.26 .00 142.26	.02 .00 .02	25 050120	1.28	.02
190 10	SARLO, CHRISTOPHER & KRISTEN 306 TAVISTOCK DR MEDFORD NJ	808-10 N BEACH AVE 08055	WATER SEWER TOTAL	272.17 .00 272.17	2.49 .00 2.49	25 020120 25 050120	4.68 126.58	.18 2.31
191 8 C0001	DOUGHERTY, JAMES J & AMANDA T 860 BEECH STREET POTSTOWN PA	220 NINTH ST U-A 19464	WATER SEWER TOTAL	133.50 .00 133.50	.05 .00 .05	25 050120	2.60	.05
192 13	GREINER, TIMOTHY R & AMANDA 6 OLD MINE DRIFT CHESTER NJ	109 SEVENTH ST 07930	WATER SEWER TOTAL	234.14 .00 234.14	.11 .00 .11	25 050120	6.00	.11
194 6	SIMPKINS, STANLEY E & ANNA 22 CHANCER LANE MEDFORD, N.J.	116 NINTH ST 08055	WATER SEWER TOTAL	241.70 .00 241.70	2.03 .00 2.03	25 050120	111.27	2.03
197 3	KARZHEVSKY, GREG & EVAN 25 VALENZA LN BLAUVELT NY	24 NINTH ST 10913	WATER SEWER TOTAL	138.85 .00 138.85	.05 .00 .05	25 050120	2.91	.05
202 9.01 C1003	ESAK, ANN M 12 OSAGE ROAD OAKLAND, NJ	NINTH ST UNIT C-10 07436	WATER SEWER TOTAL	274.01 .00 274.01	2.33 .00 2.33	25 020120 25 050120	.17 127.46	.01 2.32
217 4	DA CORTE, CHRISTINE A TRUST 28 WASHINGTON AVE HADDFIELD NJ	5 TWELFTH ST 08033	WATER SEWER TOTAL	244.89 .00 244.89	.01 .00 .01	25 050120	.61	.01
222 1	WILMINGTON SAVINGS FUND SOCIETY 2999 WESTMINISTER AVE SEAL BEACH CA	4 LOWER LITTLE ISLAND 90740	WATER SEWER TOTAL	254.85 .00 254.85	2.38 .00 2.38	25 020120 25 050120	1.85 126.50	.07 2.31

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PROP. ID NAME AND ADDRESS

SERVICE LOCATION

WATER
ARREARS

SEWER
ARREARS TOTAL
INTEREST

-----BILLING DETAIL-----
REV. DATE BALANCE INTEREST

TOTAL WATER ARREARS..... 42,139.16
TOTAL SEWER ARREARS..... .00
TOTAL ARREARS..... 42,139.16

TOTAL WATER INTEREST..... 945.11
TOTAL SEWER INTEREST..... .00
TOTAL INTEREST..... 945.11

PROP. ID	NAME AND ADDRESS	SERVICE LOCATION	WATER ARREARS	SEWER ARREARS	TOTAL INTEREST	-----BILLING DETAIL-----
						REV. DATE BALANCE INTEREST

129	TUCKER'S R E LLC C/O DUJOUR	101 WEST AVE	WATER 1024.77	SEWER .00	21.05	25 020120 291.67 11.21
5	379 LANCASTER AVE HAVERFORD, PA	19041	SEWER .00		.00	25 050120 533.40 9.84
			TOTAL 1024.77		21.05	

129	TUCKERS R E LLC C/O DUJOUR	101 WEST AVE	WATER 2871.94	SEWER .00	79.07	25 020120 1195.82 45.97
5	379 LANCASTER AVE HAVERFORD, PA 19041		SEWER .00		.00	25 050120 966.57 33.10
			TOTAL 2871.94		79.07	

141	BLACK WHALE CONDO* B CONA	100 N WEST AVE.	WATER 473.60	SEWER .00	2.35	25 050120 127.58 2.35
1	100 N. WEST AVE. #8 S BEACH HAVEN, N.J. 08008		SEWER .00		.00	
			TOTAL 473.60		2.35	

150	STEWART, THOMAS J	106 N BAY AVE	WATER 272.75	SEWER .00	2.40	25 050120 130.07 2.40
2	223 EIGHTH ST. BEACH HAVEN NJ		SEWER .00		.00	
			TOTAL 272.75		2.40	

150	MILKOVICH, DAVID L	110 N BAY AVE	WATER 262.06	SEWER .00	2.52	25 020120 1.08 .04
4	108 N BAY AVE. BEACH HAVEN, N.J.		SEWER .00		.00	25 050120 134.47 2.48
			TOTAL 262.06		2.52	

166.02	DAVIS, KIRK & KRISTY	400 N BAY AVE	WATER 482.73	SEWER .00	13.22	25 110119 103.23 6.03
3	329 LEWARD AVE BEACH HAVEN NJ		SEWER .00		.00	25 020120 126.50 4.86
			TOTAL 482.73		13.22	25 050120 126.50 2.33

170	BRENNAN, JOHN P	415 N BAY AVE	WATER 379.50	SEWER .00	7.19	25 020120 126.50 4.86
2	11801 LONG BEACH BLVD LONG BEACH TOWNSHIP, N.J.		SEWER .00		.00	25 050120 126.50 2.33
			TOTAL 379.50		7.19	

171	STUDER-HAMILTON, JUDITH	511 N BAY AVE	WATER 152.51	SEWER .00	.04	25 050120 1.97 .04
2	511 N BAY AVENUE BEACH HAVEN NJ		SEWER .00		.00	
			TOTAL 152.51		.04	

202	SCHOONERS WHARF LLC	301-401 NINTH ST	WATER 423.15	SEWER .00	3.63	25 050120 196.83 3.63
1	P.O. BOX 2087 ELBERON, N.J.	07740	SEWER .00		.00	
			TOTAL 423.15		3.63	

202	SCHOONERS WHARF LLC	301-401 NINTH ST	WATER 313.00	SEWER .00	2.33	25 050120 126.50 2.33
1	P.O. BOX 2087 ELBERON, NJ 07740		SEWER .00		.00	
			TOTAL 313.00		2.33	

202	SCHOONERS WHARF LLC	301-401 NINTH ST	WATER 493.80	SEWER .00	3.05	25 050120 165.46 3.05
1	P.O. BOX 2087 ELBERON, NJ 07740		SEWER .00		.00	
			TOTAL 493.80		3.05	

202	SCHOONERS WHARF LLC	301-401 NINTH ST	WATER 286.33	SEWER .00	2.33	25 050120 126.50 2.33
1	P.O. BOX 2087 ELBERON, NJ 07740		SEWER .00		.00	
			TOTAL 286.33		2.33	

204	SCOFIELD, WOODWARD & PHOENIX LLC	1002 NORTH BAY AVENUE	WATER 411.71	SEWER .00	2.49	25 050120 135.26 2.49
1.01	319 DOLPHIN AVE BEACH HAVEN NJ	08008	SEWER .00		.00	
			TOTAL 411.71		2.49	

204	SCOFIELD, WOODWARD & PHOENIX LLC	1002 NORTH BAY AVENUE	WATER 260.20	SEWER .00	2.36	25 050120 128.10 2.36
1.01	319 DOLPHIN AVE. BEACH HAVEN, N.J.	08008	SEWER .00		.00	
			TOTAL 260.20		2.36	

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206	901 BAY LLC	901 N BAY AVE	WATER	158.67	.02	25 050120	1.06	.02
4	530 N MICHIGAN AVE		SEWER	.00	.00			
	KENILWORTH, NJ		TOTAL	158.67	.02			

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PROP. ID NAME AND ADDRESS

SERVICE LOCATION

WATER
ARREARS

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ARREARS
TOTAL
INTEREST

-----BILLING DETAIL-----
REV. DATE BALANCE INTEREST

TOTAL WATER ARREARS..... 8,266.72
TOTAL SEWER ARREARS..... .00
TOTAL ARREARS..... 8,266.72

TOTAL WATER INTEREST..... 144.05
TOTAL SEWER INTEREST..... .00
TOTAL INTEREST..... 144.05