File-Completed OPRA

Karen Wynne

From: Randy Kuhn <opra+request-21743-9cb66c96@requests.opramachine.com>
Sent: Tuesday, April 13, 2021 6:46 PM
To: Karen Wynne
Subject: OPRA request - OPRA Request

Dear Matawan Borough,

I am requesting the below information for all the properties with a date range of 6 months from today.

1. All Code Violations
2. All Tax Delinquents/Liens
3. All Vacant/Abandoned Properties
4. All Utility Delinquents/Liens (if applicable)

Yours faithfully,

Randy Kuhn

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-21743-9cb66c96@requests.opramachine.com

Is karen.wynne@matawanborough.com the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=matawan_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_1152201

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

OPRA Request Tracking Information

Custodian Signature: Karen Wynne
Date: 4-15-21
Received Date: 4-14-21
Ready Date: 4-23-21

4-23-21

- File Complete
- See Attached Email(s)

Item 4

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 10/01/20 to 04/15/21
Cycle: 1 to 1
Section: First to Last
Balance Due As Of Date: 04/15/21

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: 04/15/21
Status: Active/Inactive
Include Current Interest: N/A

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

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: 04/15/21
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
900307-0	PITRE, ROLANDO & THERESA	Water	4,090.50	91.78	4,182.28
900404-0	NAGY-MELYKUTI, ANDRAS & MELINDA	Water	118.40	0.00	118.40
		Sewer	143.00	0.00	143.00
		Total	261.40	0.00	261.40
901002-0	POWERS, DANIEL	Water	76.80	0.00	76.80
		Sewer	143.00	0.00	143.00
		Total	219.80	0.00	219.80
901109-0	JENKINS, MILTON & VICTORIA	Water	217.20	0.00	217.20
		Sewer	143.00	0.00	143.00
		Total	360.20	0.00	360.20
901701-0	KNOX, THOMAS J	Water	215.14	0.00	215.14
		Sewer	286.00	0.00	286.00
		Total	501.14	0.00	501.14
903004-0	MARCHIONE, MARIA J.	Sewer	143.00	0.00	143.00
903114-0	HOUSEWRIGHT, RICHARD	Sewer	143.00	0.00	143.00
903410-0	BENSON, MARLA	Sewer	143.00	0.00	143.00
904806-0	CENTER FOR FAMILY SUPPORT	Water	1,786.00	204.68	1,990.68
		Sewer	858.00	89.57	947.57
		Total	2,644.00	294.25	2,938.25
904814-0	WORLAND, LEONARD K & CONNIE	Water	114.42	2.79	117.21
		Sewer	391.43	8.76	400.19
		Total	505.85	11.55	517.40
904903-0	BLOW, ANGELA D	Water	602.70	0.42	603.12
		Sewer	286.00	0.35	286.35
		Total	888.70	0.77	889.47
905500-0	KUMAR, HARISH	Water	537.20	13.29	550.49
		Sewer	429.00	8.76	437.76
		Total	966.20	22.05	988.25

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
905501-0	BERLINER, PETER & JUNE	Water	133.63	0.00	133.63
		Sewer	155.62	0.00	155.62
		Total	289.25	0.00	289.25
905802-0	VILELA, MARK J & NUNEZ, HAROLD F	Water	90.00	1.83	91.83
		Sewer	286.00	0.00	286.00
		Total	376.00	1.83	377.83
906303-0	DOHERTY, ALICIA	Water	123.60	0.00	123.60
		Sewer	143.00	0.00	143.00
		Total	266.60	0.00	266.60
906905-0	CIPRIANI, SAVERIO	Water	469.60	8.84	478.44
		Sewer	429.00	8.76	437.76
		Total	898.60	17.60	916.20
907309-0	RAMOS, WILLIAM C & ETAL	Water	277.90	0.00	277.90
		Sewer	143.00	0.00	143.00
		Total	420.90	0.00	420.90
907503-0	MAGUIRE, MICKEY & BETH E.	Water	45.29	0.00	45.29
		Sewer	54.71	0.00	54.71
		Total	100.00	0.00	100.00
907600-0	GLEASON, JAMES & DANA J	Water	92.08	0.00	92.08
		Sewer	142.50	0.00	142.50
		Total	234.58	0.00	234.58
908606-0	MONACO, ALBERT A & BARBARA A	Water	160.00	0.00	160.00
		Sewer	143.00	0.00	143.00
		Total	303.00	0.00	303.00
909709-0	SIEHL, JOHN A & DEBORAH M	Water	128.80	0.00	128.80
		Sewer	143.00	0.00	143.00
		Total	271.80	0.00	271.80
909903-0	HENRY, JESSE JAI & NETTA, DANIELLE	Water	228.23	0.00	228.23
		Sewer	275.66	0.00	275.66
		Total	503.89	0.00	503.89
910108-0	ANDERSON, JANICE	Water	965.00	103.61	1,068.61
		Sewer	715.00	54.74	769.74
		Total	1,680.00	158.35	1,838.35
911104-0	GARDNER, MARJORIE	Water	45.60	0.00	45.60
		Sewer	143.00	0.00	143.00
		Total	188.60	0.00	188.60
911900-0	HENDERSON, KENNETH J & RENEE L	Water	464.40	11.70	476.10
		Sewer	429.00	8.76	437.76
		Total	893.40	20.46	913.86

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
913300-1	MATAWAN INVESTMENT, LLC	Water	228.02	11.46	239.48
		Sewer	715.05	54.74	769.79
		Total	943.07	66.20	1,009.27
913407-0	LECHNER, GEORGE W & LEANN M	Water	809.20	74.82	884.02
		Sewer	858.00	89.57	947.57
		Total	1,667.20	164.39	1,831.59
914403-0	HULT, DAVID A. & FLORENCE	Water	81.00	0.00	81.00
915205-0	STANKIEWICZ, JOHN & SUSAN	Water	118.40	0.00	118.40
		Sewer	143.00	0.00	143.00
		Total	261.40	0.00	261.40
916007-0	AHEARN, KEVIN W & MONICA A	Water	170.40	0.00	170.40
		Sewer	143.00	0.00	143.00
		Total	313.40	0.00	313.40
916201-0	RIZKALLA, HESHAM & LINDA	Water	594.40	13.93	608.33
		Sewer	429.00	8.76	437.76
		Total	1,023.40	22.69	1,046.09
1000613-0	NEDD, MARQUES & YATES, LEANNE	Water	108.00	0.00	108.00
		Sewer	140.49	0.00	140.49
		Total	248.49	0.00	248.49
1000820-0	ANDREW 11-1, LLC	Water	143.20	0.00	143.20
		Sewer	286.00	0.00	286.00
		Total	429.20	0.00	429.20
1002500-0	WEIN, JEFFREY D & CAVALLO, LORRAINE	Water	160.00	0.00	160.00
		Sewer	143.00	0.00	143.00
		Total	303.00	0.00	303.00
1003116-0	MEZA, JOSE L & CARMEN M.	Water	137.02	0.00	137.02
		Sewer	151.78	0.00	151.78
		Total	288.80	0.00	288.80
1003506-0	ROSE, FRANCIS & LAUREN	Water	797.22	18.00	815.22
		Sewer	856.47	17.50	873.97
		Total	1,653.69	35.50	1,689.19
1003603-0	GARRISON, JAMES & ADDO, NAA ADZELEY	Water	118.40	0.00	118.40
		Sewer	2.24	0.00	2.24
		Total	120.64	0.00	120.64
1005003-0	BLASCAK, TRACEY, TRUSTEE, ETAL	Water	154.80	0.00	154.80
		Sewer	143.00	0.00	143.00
		Total	297.80	0.00	297.80
1005401-0	CARABEL, MANUEL	Water	219.19	6.58	225.77
		Sewer	309.73	8.32	318.05
		Total	528.92	14.90	543.82

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1005809-0	FORANOCE, LUCIEN & LINDA	Water	97.00	0.00	97.00
		Sewer	143.00	0.00	143.00
		Total	240.00	0.00	240.00
1006601-0	HAGDORN, PELAR A & RISDEN, MANDA E	Water	168.96	0.00	168.96
		Sewer	154.64	0.00	154.64
		Total	323.60	0.00	323.60
1007102-0	BELL, COLIN & GLAUCIA	Water	200.40	4.91	205.31
		Sewer	286.00	5.67	291.67
		Total	486.40	10.58	496.98
1007403-0	MURILO, LAURA	Water	408.40	0.00	408.40
		Sewer	286.00	0.00	286.00
		Total	694.40	0.00	694.40
1007500-0	MAZZELLA, SCOTT H & ELIZABETH A	Water	106.00	0.00	106.00
1008001-0	CASO, JUSTIN	Water	313.63	9.48	323.11
		Sewer	308.94	8.76	317.70
		Total	622.57	18.24	640.81
1008904-0	CATTANI, KATHERINE	Water	134.00	0.00	134.00
		Sewer	143.00	0.00	143.00
		Total	277.00	0.00	277.00
1009104-0	WOROSILA, WILLIAM & RIBAUDO, GENINE	Water	191.20	0.00	191.20
		Sewer	108.40	0.00	108.40
		Total	299.60	0.00	299.60
1010600-0	DOS SANTOS, FILIPE J.	Water	418.80	0.00	418.80
		Sewer	286.00	0.00	286.00
		Total	704.80	0.00	704.80
1012327-0	FOLEY, LINDA J	Water	256.40	4.71	261.11
		Sewer	320.69	8.76	329.45
		Total	577.09	13.47	590.56
1012408-0	PANIZZI, MICHAEL V & JOY E	Water	160.00	0.00	160.00
		Sewer	143.00	0.00	143.00
		Total	303.00	0.00	303.00
1012424-0	FLYNN, RYAN	Sewer	121.96	0.00	121.96
1012717-0	CALCAGNO, MICHAEL & MARY	Water	298.85	0.00	298.85
		Sewer	285.66	0.00	285.66
		Total	584.51	0.00	584.51
1013200-0	KOBSTAD, MEREDITH	Water	818.30	38.42	856.72
		Sewer	572.00	26.82	598.82
		Total	1,390.30	65.24	1,455.54

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1013218-0	SONEYE, ADETUTU	Water	144.40	0.00	144.40
		Sewer	143.00	0.00	143.00
		Total	287.40	0.00	287.40
1013802-0	FEDERAL NATIONAL MORTGAGE ASSOC	Water	35.20	0.00	35.20
		Sewer	143.00	0.00	143.00
		Total	178.20	0.00	178.20
1013828-0	HORAKH, WILLIAM & WENDY	Water	0.04	0.00	0.04
		Sewer	0.05	0.00	0.05
		Total	0.09	0.00	0.09
1014010-0	MCCONNON, EUGENE & JANICE	Water	128.80	0.00	128.80
		Sewer	143.00	0.00	143.00
		Total	271.80	0.00	271.80
1014206-0	KETCHAM, KATHERINE A	Water	102.80	0.00	102.80
		Sewer	143.00	0.00	143.00
		Total	245.80	0.00	245.80
1100502-0	MONTERROSA, JERRY ALBERT & RAUL	Water	253.89	0.00	253.89
		Sewer	143.00	0.00	143.00
		Total	396.89	0.00	396.89
1101508-0	MISCIAGNA-RANDAZZO, LAURA	Water	252.40	0.05	252.45
		Sewer	286.00	0.06	286.06
		Total	538.40	0.11	538.51
1103209-0	MURPHY, TIMOTHY J & MELANIE F	Water	84.21	0.00	84.21
1103306-0	BUDGELL, CHESLEY & FREDERICK	Water	617.11	28.98	646.09
		Sewer	286.00	8.76	294.76
		Total	903.11	37.74	940.85
1103908-0	SOLDANO, STEVEN & RAIMONDA	Water	429.20	6.02	435.22
		Sewer	286.00	2.98	288.98
		Total	715.20	9.00	724.20
1104603-0	WALSH, BRIAN & ANNA	Water	150.42	0.00	150.42
		Sewer	99.58	0.00	99.58
		Total	250.00	0.00	250.00
1107009-0	MULLEN, CHRISTOPHER	Water	97.60	0.00	97.60
		Sewer	143.00	0.00	143.00
		Total	240.60	0.00	240.60
1108005-0	BEHR, STEVEN R & KATHLEEN A	Water	2.30	0.00	2.30
		Sewer	2.90	0.00	2.90
		Total	5.20	0.00	5.20
1108607-0	WONICA, KENNETH	Water	34.80	0.00	34.80
		Sewer	143.00	0.00	143.00
		Total	177.80	0.00	177.80

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1108801-1	WALSH, ROBERT & NANCY L	Water	202.00	24.36	226.36
		Sewer	715.00	58.22	773.22
		Total	917.00	82.58	999.58
1110206-0	HOLLER, PETER D. & MARYKAREN	Water	0.80	0.00	0.80
1110507-0	BOYLE, RYAN & MCCLEASTER, KAREN	Water	149.60	0.00	149.60
		Sewer	143.00	0.00	143.00
		Total	292.60	0.00	292.60
1111406-0	SISK, ROBERT & GAIL	Water	12.40	0.00	12.40
1112004-0	WALOWITZ, JESSE & CHRISTINE	Water	160.00	0.00	160.00
		Sewer	143.00	0.00	143.00
		Total	303.00	0.00	303.00
1112907-0	VELIU, ARMEND & RUKIJE	Water	76.80	0.00	76.80
		Sewer	143.00	0.00	143.00
		Total	219.80	0.00	219.80
1113301-0	PENNIPLEDE, JOSEPH A & PITTS,DENISE	Water	108.00	0.00	108.00
		Sewer	143.00	0.00	143.00
		Total	251.00	0.00	251.00
1115206-0	GUERRIERO, JAMES & COURTNEY	Water	123.60	0.00	123.60
		Sewer	143.00	0.00	143.00
		Total	266.60	0.00	266.60
1200108-0	MAY, LARA	Water	686.60	33.65	720.25
		Sewer	571.40	26.79	598.19
		Total	1,258.00	60.44	1,318.44
1202809-0	ROBERTS, LEANNE C.	Water	154.80	0.00	154.80
		Sewer	143.00	0.00	143.00
		Total	297.80	0.00	297.80
1204704-0	HOLYNSKYJ, NESTOR & LARISSA	Water	249.99	8.84	258.83
		Sewer	286.00	8.76	294.76
		Total	535.99	17.60	553.59
1205603-0	BRENNAN, MICHAEL A & JODI L	Water	226.40	0.00	226.40
		Sewer	245.40	0.00	245.40
		Total	471.80	0.00	471.80
1206609-0	CHERNEY, SUSAN	Water	646.90	14.91	661.81
		Sewer	429.00	8.76	437.76
		Total	1,075.90	23.67	1,099.57
1210200-0	MOHLER, MERVIN	Water	177.20	16.11	193.31
		Sewer	572.00	33.47	605.47
		Total	749.20	49.58	798.78

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1210802-0	VIENS, CHRISTOPHER J & ERIN K	Water	111.34	0.00	111.34
		Sewer	148.17	0.00	148.17
		Total	259.51	0.00	259.51
1210909-0	LUCZKOVICH, FLORENCE J TRUSTEE	Water	201.60	0.00	201.60
		Sewer	143.00	0.00	143.00
		Total	344.60	0.00	344.60
1212503-0	BURAGINA, JOSEPH & DEBRA	Water	205.27	0.00	205.27
		Sewer	141.94	0.00	141.94
		Total	347.21	0.00	347.21
1212707-0	ORTIZ, PABLO M & LUCY	Water	348.36	11.70	360.06
		Sewer	314.99	8.76	323.75
		Total	663.35	20.46	683.81
1212804-0	POUPINE, ROMAN & CORRADINO, ELENA	Water	175.60	0.00	175.60
		Sewer	143.00	0.00	143.00
		Total	318.60	0.00	318.60
1213127-0	JONES, RUTH GREGO	Water	630.70	106.72	737.42
		Sewer	858.00	89.57	947.57
		Total	1,488.70	196.29	1,684.99
1213177-0	LU, LILY TSU-YUN	Water	174.60	0.00	174.60
		Sewer	143.00	0.00	143.00
		Total	317.60	0.00	317.60
1213339-0	PEASE, JAMES M & VIRGINIA LINK	Water	180.00	18.76	198.76
		Sewer	858.00	89.57	947.57
		Total	1,038.00	108.33	1,146.33
1213355-0	ROSA, ELBA	Water	182.13	0.00	182.13
		Sewer	236.00	0.00	236.00
		Total	418.13	0.00	418.13
1213397-0	TARIQ, MOHAMMED & NARGIS	Water	42.51	0.00	42.51
		Sewer	53.69	0.00	53.69
		Total	96.20	0.00	96.20
1213478-0	ROSARIO, ANGEL & VALENTINA	Water	97.60	0.00	97.60
		Sewer	143.00	0.00	143.00
		Total	240.60	0.00	240.60
1213591-0	STARKS, JEROME	Water	524.40	39.93	564.33
		Sewer	704.68	52.71	757.39
		Total	1,229.08	92.64	1,321.72
1240002-0	CASILLAS, FRANCISCO L & REINA R	Water	144.40	0.00	144.40
		Sewer	143.00	0.00	143.00
		Total	287.40	0.00	287.40

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1240008-0	RACZYNSKY, CHRISTOPHER/MANH-DAN NGO	Water	180.80	0.00	180.80
		Sewer	143.00	0.00	143.00
		Total	323.80	0.00	323.80
1240011-0	CAMERON, MARK & HENRY, JOAN	Water	30.00	0.00	30.00
		Sewer	143.00	0.00	143.00
		Total	173.00	0.00	173.00
1240013-0	CASAROLA, MICHAEL C & JAMIE L	Water	139.01	0.00	139.01
		Sewer	143.00	0.00	143.00
		Total	282.01	0.00	282.01
1240015-0	OLSEN, MICHAEL S. & MICHELLE A.	Water	422.80	10.11	432.91
		Sewer	429.00	8.76	437.76
		Total	851.80	18.87	870.67
1300209-2	VALLEE CONSTRUCTION LLC	Water	30.00	0.00	30.00
		Sewer	143.00	0.00	143.00
		Total	173.00	0.00	173.00
1300500-0	HINTENACH, WILLIAM & GRACE	Water	50.80	0.00	50.80
		Sewer	143.00	0.00	143.00
		Total	193.80	0.00	193.80
1304407-0	FACCAS, JOHN J	Water	185.55	0.00	185.55
		Sewer	286.00	0.00	286.00
		Total	471.55	0.00	471.55
1305704-0	L & M MALAFRONTE LLC	Water	0.38	0.00	0.38
		Sewer	0.42	0.00	0.42
		Total	0.80	0.00	0.80
1306811-0	PARKS, DEMOND R & PAULA	Water	764.80	15.77	780.57
		Sewer	364.33	9.30	373.63
		Total	1,129.13	25.07	1,154.20
1306904-0	BONAKIS, PANAGIOTIS E & ELEFTERIOS	Water	177.20	8.55	185.75
		Sewer	459.43	26.82	486.25
		Total	636.63	35.37	672.00
1307308-0	PANTOJA, ANA	Water	134.00	0.00	134.00
		Sewer	143.00	0.00	143.00
		Total	277.00	0.00	277.00
1307609-0	SALAM, QANDEEL	Water	232.80	0.00	232.80
		Sewer	52.79	0.00	52.79
		Total	285.59	0.00	285.59
1307707-0	ALIPERTI, CARMINE & KELLY	Water	149.60	0.00	149.60
		Sewer	143.00	0.00	143.00
		Total	292.60	0.00	292.60

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1307710-0	CARRINGTON, KEVIN HOLDEN & RAMONA G	Water	112.00	0.00	112.00
		Sewer	143.00	0.00	143.00
		Total	255.00	0.00	255.00
1308906-0	MAUGERI, THOMAS A & FLASH, AYSHA K	Water	45.13	0.00	45.13
1310000-0	DASILVA, BRUNO	Water	221.60	20.36	241.96
		Sewer	858.00	89.57	947.57
		Total	1,079.60	109.93	1,189.53
1310709-0	SENDALLAR, EROL	Water	184.80	0.00	184.80
		Sewer	286.00	0.00	286.00
		Total	470.80	0.00	470.80
1310717-0	FIERRO & SONS INC	Water	452.00	8.69	460.69
		Sewer	1,287.00	26.26	1,313.26
		Total	1,739.00	34.95	1,773.95
1310806-2	GIORGIOANTONIO, ENRICO & PAULINA	Water	81.10	0.00	81.10
		Sewer	112.82	0.00	112.82
		Total	193.92	0.00	193.92
1311200-0	CHARLES GAVARIS ESTATE	Water	71.60	0.00	71.60
		Sewer	143.00	0.00	143.00
		Total	214.60	0.00	214.60
1401801-0	DEREDITA,KAITLYN MARIE&DAVID JOSEPH	Water	97.60	0.00	97.60
		Sewer	143.00	0.00	143.00
		Total	240.60	0.00	240.60
1402205-0	ARLOTTA, MICHAEL	Water	0.30	0.00	0.30
1404809-0	SURALIK, AMANDA & SOMMA, MICHAEL A	Water	108.00	0.00	108.00
		Sewer	143.00	0.00	143.00
		Total	251.00	0.00	251.00
1405821-0	CERTO, JOHN & LISA ANN	Water	170.40	0.00	170.40
		Sewer	143.00	0.00	143.00
		Total	313.40	0.00	313.40
1405839-0	FELT, EDWARD P. & SANDRA V.	Water	113.20	0.00	113.20
		Sewer	143.00	0.00	143.00
		Total	256.20	0.00	256.20
1405855-0	NIEVES, GLEN & BERNADETTE	Water	186.00	0.00	186.00
		Sewer	143.00	0.00	143.00
		Total	329.00	0.00	329.00
1406102-0	COCOZZA, SUZANNE & JOHN R	Water	644.00	47.56	691.56
		Sewer	715.00	54.74	769.74
		Total	1,359.00	102.30	1,461.30

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1406801-0	CORRIGAN, JAMES & MARY	Water	102.80	0.00	102.80
		Sewer	143.00	0.00	143.00
		Total	245.80	0.00	245.80
1407205-1	HESS, PATRICIA F, TRUSTEE	Water	30.00	0.00	30.00
		Sewer	143.00	0.00	143.00
		Total	173.00	0.00	173.00
1407205-2	HESS, PATRICIA F, TRUSTEE	Water	50.60	0.00	50.60
		Sewer	143.00	0.00	143.00
		Total	193.60	0.00	193.60
1407603-0	BRZEZNIAK, BRANDON & DUSTI LEE	Water	180.80	0.00	180.80
		Sewer	143.00	0.00	143.00
		Total	323.80	0.00	323.80
1407807-0	PASTUZYN, GREGORY & SUSAN	Water	76.80	0.00	76.80
		Sewer	143.00	0.00	143.00
		Total	219.80	0.00	219.80
1408502-0	ROGERS, ELVIS	Water	1,205.90	119.80	1,325.70
		Sewer	858.00	89.57	947.57
		Total	2,063.90	209.37	2,273.27
1408803-0	BERG,HERMAN	Water	0.10	0.00	0.10
1408900-0	CHINTALACHERUVU,RAKES+GODHA,PREETI	Water	128.80	0.00	128.80
1410004-0	CORTOPASSI, MATTHEW J & CHERYL ANN	Water	262.80	0.00	262.80
		Sewer	286.00	0.00	286.00
		Total	548.80	0.00	548.80

Type Service	Accounts	Principal Bal	Penalty	Total
C01	3			
Water		574.20	8.69	582.89
Sewer		1,573.00	26.26	1,599.26
Total		2,147.20	34.95	2,182.15
R01	126			
Water		32,989.52	1,153.43	34,142.95
Sewer		30,455.56	1,075.77	31,531.33
S80		0.00	0.00	0.00
Sewer-Total		30,455.56	1,075.77	31,531.33
Total		63,445.08	2,229.20	65,674.28
RO1	1			
Water		180.80	0.00	180.80
Sewer		143.00	0.00	143.00
Total		323.80	0.00	323.80
All	130			
Water		33,744.52	1,162.12	34,906.64
Sewer		32,171.56	1,102.03	33,273.59
S80		0.00	0.00	0.00
Sewer-Total		32,171.56	1,102.03	33,273.59
Total		65,916.08	2,264.15	68,180.23

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 10/01/20 to 04/15/21
Cycle: 2 to 2
Section: First to Last
Balance Due As Of Date: 04/15/21

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: 04/15/21
Status: Active/Inactive
Include Current Interest: N/A

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

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: 04/15/21
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1500401-0	BROWN, DONNA M	Water	123.60	0.00	123.60
		Sewer	143.00	0.00	143.00
		Total	266.60	0.00	266.60
1500605-0	HOWARD, BRIAN J & LAWRENCE, SEANA	Water	108.00	0.00	108.00
		Sewer	143.00	0.00	143.00
		Total	251.00	0.00	251.00
1500809-0	COX, WILLIAM J & COSTANZA,JENNY	Water	340.60	0.00	340.60
		Sewer	143.00	0.00	143.00
		Total	483.60	0.00	483.60
1501407-0	KOVAC, JOHN E & CHARLENE B,TRUSTEES	Water	87.20	0.00	87.20
		Sewer	143.00	0.00	143.00
		Total	230.20	0.00	230.20
1501708-0	MASON, JUDY T	Water	205.60	0.00	205.60
		Sewer	286.00	0.00	286.00
		Total	491.60	0.00	491.60
1501902-0	NICORA, DAWN	Water	64.54	0.00	64.54
		Sewer	97.82	0.00	97.82
		Total	162.36	0.00	162.36
1502102-0	SANCHEZ, CARMEN	Water	236.80	0.00	236.80
		Sewer	286.00	0.00	286.00
		Total	522.80	0.00	522.80
1502209-0	CHIUSANO, CARMELEN	Water	1,323.36	57.41	1,380.77
		Sewer	543.72	20.68	564.40
		Total	1,867.08	78.09	1,945.17
1502704-0	ROSS, THOMAS & MARTHA	Water	40.40	0.00	40.40
		Sewer	143.00	0.00	143.00
		Total	183.40	0.00	183.40
1502801-0	TURANO,NICHOLAS G & PALERMO,CHELSEA	Water	92.40	0.00	92.40
		Sewer	143.00	0.00	143.00
		Total	235.40	0.00	235.40

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1503001-0	CALVANICO, KRISTINA MARY	Water	194.20	3.74	197.94
		Sewer	286.00	5.78	291.78
		Total	480.20	9.52	489.72
1504502-0	NEAMAN, MARYANN	Water	35.20	0.00	35.20
		Sewer	143.00	0.00	143.00
		Total	178.20	0.00	178.20
1504609-0	BALDASSARE, FRANK P & KIM M	Water	148.72	0.00	148.72
		Sewer	143.00	0.00	143.00
		Total	291.72	0.00	291.72
1504706-0	KRUML, DANIELLE	Water	85.97	0.00	85.97
		Sewer	143.00	0.00	143.00
		Total	228.97	0.00	228.97
1505702-0	ROSAS-CALLE, JUAN P & ROSAS,LILIANA	Water	394.17	10.99	405.16
		Sewer	286.00	0.28	286.28
		Total	680.17	11.27	691.44
1600308-0	DISCRISTINA, LAWRENCE J.	Water	170.40	0.00	170.40
		Sewer	143.00	0.00	143.00
		Total	313.40	0.00	313.40
1601207-0	YOUNG, DENISE	Water	44.93	0.00	44.93
		Sewer	143.00	0.00	143.00
		Total	187.93	0.00	187.93
1601508-0	ROMANO, JOHN & JACQUELINE	Water	97.61	0.00	97.61
		Sewer	135.77	0.00	135.77
		Total	233.38	0.00	233.38
1602203-0	GUADAGNO,RICHARD + LUCILLE	Water	123.60	0.00	123.60
1602504-0	WYTANIS, ALAN + BARBARA	Water	231.60	0.00	231.60
1605007-0	ROSTAD, JANET CHRISTIE & ROBERT T	Water	61.20	0.00	61.20
		Sewer	143.00	0.00	143.00
		Total	204.20	0.00	204.20
1605201-0	SMITH, JAMES III & KRITZLER, FAWN	Water	1,404.10	131.58	1,535.68
		Sewer	858.00	76.59	934.59
		Total	2,262.10	208.17	2,470.27
1607407-0	WICKLUND, JAMES M. & JEANNIE	Water	418.80	0.00	418.80
		Sewer	286.00	0.00	286.00
		Total	704.80	0.00	704.80
1607504-0	BURLEW, DARRIN & NANCY	Water	724.80	60.17	784.97
		Sewer	758.98	59.59	818.57
		Total	1,483.78	119.76	1,603.54

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1635117-0	WHITE, CALBERT L	Water	150.00	10.84	160.84
		Sewer	715.00	45.25	760.25
		Total	865.00	56.09	921.09
1700205-0	BAUER, JOHN P & LISA	Water	168.12	0.00	168.12
		Sewer	143.00	0.00	143.00
		Total	311.12	0.00	311.12
1700302-0	KING, DILLAN & JENNIFER	Water	329.20	9.61	338.81
		Sewer	429.00	12.41	441.41
		Total	758.20	22.02	780.22
1701009-0	SIDDIQUI, MOHAMMAD A & SUMAIRA P	Water	179.97	17.41	197.38
		Sewer	857.86	76.52	934.38
		Total	1,037.83	93.93	1,131.76
1701010-0	BOROVA, ZARIFKA & NEHAT, ETALS	Water	113.20	0.00	113.20
		Sewer	143.00	0.00	143.00
		Total	256.20	0.00	256.20
1702257-0	VINCI, ANTHONY & DANIELLE	Water	164.00	0.00	164.00
		Sewer	286.00	0.00	286.00
		Total	450.00	0.00	450.00
1702401-0	BERTOLI, THOMAS & DOREEN	Water	160.00	0.00	160.00
		Sewer	143.00	0.00	143.00
		Total	303.00	0.00	303.00
1703009-0	MCDONALD, EUGENE J & LINDA M	Water	227.60	0.00	227.60
		Sewer	143.00	0.00	143.00
		Total	370.60	0.00	370.60
1703300-0	REILLY, THOMAS & JENNIFER	Water	139.20	0.00	139.20
		Sewer	143.00	0.00	143.00
		Total	282.20	0.00	282.20
1703805-0	TIGHT RIGHT LLC	Water	30.00	0.00	30.00
		Sewer	143.00	0.00	143.00
		Total	173.00	0.00	173.00
1704500-0	SANDERS, BARRY	Water	262.80	0.00	262.80
		Sewer	286.00	0.00	286.00
		Total	548.80	0.00	548.80
1704932-3	BRUPAT HOLDINGS LLC ATTN: TAX DEPT	Water	230.28	0.00	230.28
		Sewer	238.34	0.00	238.34
		Total	468.62	0.00	468.62
1705302-2	ROSE HOTELS, LTD, INC.	Water	87.20	0.00	87.20
		Sewer	143.00	0.00	143.00
		Total	230.20	0.00	230.20
1705302-3	ROSE HOTELS, LTD, INC.	Sewer	97.34	0.00	97.34

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1705302-4	ROSE HOTELS, LTD, INC.	Water	206.80	0.00	206.80
		Sewer	308.13	0.00	308.13
		Total	514.93	0.00	514.93
1705302-8	ROSE HOTELS, LTD, INC.	Water	102.80	0.00	102.80
		Sewer	153.17	0.00	153.17
		Total	255.97	0.00	255.97
1706413-0	MIGLIORISI, DANIEL & BAKER, MARIELL	Water	324.68	0.00	324.68
		Sewer	286.00	0.00	286.00
		Total	610.68	0.00	610.68
1707207-0	BARKER, DOREEN & KNOELLER, DAVID	Water	112.00	2.47	114.47
		Sewer	286.00	2.98	288.98
		Total	398.00	5.45	403.45
1707304-0	MUGLIA, STEVEN	Water	66.40	0.00	66.40
		Sewer	143.00	0.00	143.00
		Total	209.40	0.00	209.40
1707401-0	MARINACCIO, MELISSA	Water	257.60	0.00	257.60
		Sewer	176.10	0.00	176.10
		Total	433.70	0.00	433.70
1801603-0	LOVALLO, JOSEPH III	Water	590.80	57.27	648.07
		Sewer	858.00	76.59	934.59
		Total	1,448.80	133.86	1,582.66
1803207-0	VARSANYI, ZOLTAN J & NANCY ANNMARIE	Water	92.40	0.00	92.40
		Sewer	143.00	0.00	143.00
		Total	235.40	0.00	235.40
1804203-0	MCCULLOUGH, WILLIAM	Water	56.00	0.00	56.00
		Sewer	143.00	0.00	143.00
		Total	199.00	0.00	199.00
1804902-0	DEPALMA, ANTHONY & JUSTINE	Water	314.80	7.93	322.73
		Sewer	286.00	0.00	286.00
		Total	600.80	7.93	608.73
1805102-0	VERTICCHIO, THOMAS & EILEEN LOUGHRA	Water	134.00	0.00	134.00
		Sewer	143.00	0.00	143.00
		Total	277.00	0.00	277.00
1806506-0	KRIEGSTEIN, NEIL	Water	175.60	0.00	175.60
		Sewer	143.00	0.00	143.00
		Total	318.60	0.00	318.60
1806700-2	VITALE, JOSEPH & DONNA	Water	210.80	0.00	210.80
		Sewer	286.00	0.00	286.00
		Total	496.80	0.00	496.80

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1901209-0	MAXWELL, DONNA	Water	1,266.76	99.36	1,366.12
		Sewer	572.00	20.68	592.68
		Total	1,838.76	120.04	1,958.80
1902904-0	WINCHESTER, CELIA	Water	16.68	0.00	16.68
1903007-0	ROSADO, LAURIE L	Water	262.80	0.00	262.80
		Sewer	251.28	0.00	251.28
		Total	514.08	0.00	514.08
1904304-0	JOHNSON, VIRGINIA D	Water	1.98	0.00	1.98
		Sewer	11.22	0.00	11.22
		Total	13.20	0.00	13.20
1905009-0	ESCOBAR,CESAR	Water	304.56	0.00	304.56
1905203-0	ZED PROPERITIES, LLC	Water	263.20	3.27	266.47
		Sewer	858.00	11.55	869.55
		Total	1,121.20	14.82	1,136.02
1905310-0	CASANI, MATTHEW + CRYSTAL	Sewer	346.43	4.13	350.56
1907603-0	NEGRON, VINCENT & KRYSTAL	Water	134.00	0.00	134.00
		Sewer	143.00	0.00	143.00
		Total	277.00	0.00	277.00
1907904-0	FINOCCHIARO, SALVATORE	Sewer	0.76	0.00	0.76
1908015-0	SZOC FAMILY REVOCABLE TRUST	Water	1,204.00	113.68	1,317.68
		Sewer	858.00	76.59	934.59
		Total	2,062.00	190.27	2,252.27
1908031-0	MATHIAS, DIGNA E & STORM J	Water	593.51	10.99	604.50
		Sewer	286.00	5.78	291.78
		Total	879.51	16.77	896.28
1908049-0	WKR19 LLC	Water	252.90	0.00	252.90
		Sewer	286.00	0.00	286.00
		Total	538.90	0.00	538.90
1910703-0	AMENO, EMILIO & DAWN	Water	1,318.30	64.76	1,383.06
		Sewer	505.36	20.68	526.04
		Total	1,823.66	85.44	1,909.10
1911204-0	JOHNSTON, JAMES F III & JESSICA RAE	Water	165.20	0.00	165.20
		Sewer	143.00	0.00	143.00
		Total	308.20	0.00	308.20
2001002-0	FEILES, ARLAN & KATIE	Water	262.97	0.00	262.97
		Sewer	286.14	0.00	286.14
		Total	549.11	0.00	549.11

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2001109-0	RODRIGUEZ, JUAN L	Water	82.00	0.00	82.00
		Sewer	143.00	0.00	143.00
		Total	225.00	0.00	225.00
2001303-0	HAAG, ALAN & ERIN	Water	350.48	11.92	362.40
		Sewer	295.65	5.78	301.43
		Total	646.13	17.70	663.83
2001400-0	BOAS, CHARLES & JULIANNE & KARA A	Water	185.99	0.00	185.99
		Sewer	143.00	0.00	143.00
		Total	328.99	0.00	328.99
2001507-0	PETERSEN, ERIC & DONNA	Water	376.00	6.67	382.67
		Sewer	429.00	5.78	434.78
		Total	805.00	12.45	817.45
2002105-1	347 MAIN STREET RC&347 MAIN STREET	Water	573.90	0.00	573.90
		Sewer	937.92	0.00	937.92
		Total	1,511.82	0.00	1,511.82
2002105-8	347 MAIN STREET RC&347 MAIN STREET	Water	86.00	0.00	86.00
		Sewer	286.00	0.00	286.00
		Total	372.00	0.00	372.00
2003119-0	BETRO, GIUSEPPE V	Water	128.80	0.00	128.80
		Sewer	143.00	0.00	143.00
		Total	271.80	0.00	271.80
2003402-0	PLACKO, MICHAEL E	Water	272.08	9.84	281.92
		Sewer	286.00	0.00	286.00
		Total	558.08	9.84	567.92
2003509-0	DEVITO, MATTHEW	Water	396.80	6.67	403.47
		Sewer	429.00	5.78	434.78
		Total	825.80	12.45	838.25
2003606-0	JOHNSON, WILLIAM H & MARGUERITE M	Water	188.80	2.47	191.27
		Sewer	429.00	5.78	434.78
		Total	617.80	8.25	626.05
2003703-0	BOWNE, GREGORY J.	Water	56.00	0.00	56.00
		Sewer	143.00	0.00	143.00
		Total	199.00	0.00	199.00
2003711-0	PASQUARELLA, JOYCE	Water	1,082.60	90.20	1,172.80
		Sewer	858.00	76.78	934.78
		Total	1,940.60	166.98	2,107.58
2003907-0	MANISCALCO, MICHAEL J & BRITTANY	Water	15.22	0.00	15.22
		Sewer	15.78	0.00	15.78
		Total	31.00	0.00	31.00

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2004204-0	VENTURA, CHRISTOPHER	Water	195.20	0.00	195.20
		Sewer	286.00	0.00	286.00
		Total	481.20	0.00	481.20
2004301-0	MIRFIELD, PAUL	Sewer	90.01	0.00	90.01
2004709-0	CLEMENTE, JOSEPH	Water	169.46	0.00	169.46
		Sewer	210.94	0.00	210.94
		Total	380.40	0.00	380.40
2004806-0	SOTO, FRANKIE & LISA	Water	315.34	12.84	328.18
		Sewer	286.02	5.78	291.80
		Total	601.36	18.62	619.98
2005006-0	KCM HOLDINGS, LLC	Water	30.00	0.00	30.00
		Sewer	143.00	0.00	143.00
		Total	173.00	0.00	173.00
2005200-0	FITZMAURICE, PATRICK	Water	35.20	0.00	35.20
		Sewer	143.00	0.00	143.00
		Total	178.20	0.00	178.20
2005501-0	ALLEN, GYNGER M	Water	103.22	0.00	103.22
		Sewer	143.00	0.00	143.00
		Total	246.22	0.00	246.22
2005802-0	JANISZEWSKI, SLAWOMIR & MARZENA	Water	82.00	0.00	82.00
		Sewer	143.00	0.00	143.00
		Total	225.00	0.00	225.00
2006303-0	SHONK, JASON	Water	323.00	6.89	329.89
		Sewer	286.00	5.78	291.78
		Total	609.00	12.67	621.67
2006400-0	ASHMORE, BRIAN J. & THERESA M.	Water	174.40	0.05	174.45
		Sewer	286.00	0.06	286.06
		Total	460.40	0.11	460.51
2006905-0	ESTRELLA, LINDA & SHAW, SHIRLEY ANN	Water	139.20	0.00	139.20
		Sewer	143.00	0.00	143.00
		Total	282.20	0.00	282.20
2007105-0	BUZZETTA, SALVATORE G & NATALIE A	Water	111.03	0.00	111.03
		Sewer	156.23	0.00	156.23
		Total	267.26	0.00	267.26
2007202-0	KURSCHNER, JOHN JR & NOVAK, SHANTI	Water	334.40	7.88	342.28
		Sewer	429.00	8.88	437.88
		Total	763.40	16.76	780.16
2007600-0	NEVLIN, CHARLES & LISA J	Water	526.80	8.36	535.16
		Sewer	429.00	5.78	434.78
		Total	955.80	14.14	969.94

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2009204-0	PLESNAK, WILLIAM	Water	626.00	48.76	674.76
		Sewer	858.00	76.59	934.59
		Total	1,484.00	125.35	1,609.35
2010205-0	WARD, ARTHUR	Water	50.80	0.00	50.80
		Sewer	143.00	0.00	143.00
		Total	193.80	0.00	193.80
2010409-0	MAIORANA, JOHN A & CAROLYN	Water	195.20	0.00	195.20
		Sewer	286.00	0.00	286.00
		Total	481.20	0.00	481.20
2100806-0	RYAN, CHRISTIN J	Water	44.16	0.00	44.16
		Sewer	143.00	0.00	143.00
		Total	187.16	0.00	187.16
2101006-0	WICINSKI, MARK F	Water	87.20	0.00	87.20
		Sewer	143.00	0.00	143.00
		Total	230.20	0.00	230.20
2101200-0	GILLARD, SHARON & KOZATIWITZ, WAYNE	Water	184.80	0.00	184.80
		Sewer	286.00	0.00	286.00
		Total	470.80	0.00	470.80
2101404-0	ELLIS, EDWARD, & LINDELL	Water	862.40	62.05	924.45
		Sewer	715.00	45.25	760.25
		Total	1,577.40	107.30	1,684.70
2101608-0	PACHAMANGO, MERCEDES C & VILCHEZ,I	Water	123.60	0.00	123.60
		Sewer	143.00	0.00	143.00
		Total	266.60	0.00	266.60
2102109-0	VERBENKO, AL & KAREN	Water	82.00	0.00	82.00
		Sewer	143.00	0.00	143.00
		Total	225.00	0.00	225.00
2102507-0	DELFINO, JOHN L	Water	127.60	0.00	127.60
		Sewer	286.00	0.00	286.00
		Total	413.60	0.00	413.60
2102808-0	JCP&L % GPU SERVICE TAX DEPARTMENT	Water	247.60	23.27	270.87
2103600-0	CIOTOLI, MARK A	Water	236.80	0.00	236.80
		Sewer	286.00	0.00	286.00
		Total	522.80	0.00	522.80
2103901-0	TEETER, CHRISTOPHER M & JENNIFER L	Water	123.60	0.00	123.60
		Sewer	143.00	0.00	143.00
		Total	266.60	0.00	266.60
2104143-0	HEALEY, ROBERT J & LAUREN C	Water	0.20	0.00	0.20

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2104193-0	TUCCILLO, FREDERICK J. & SUSAN	Water	206.80	0.00	206.80
		Sewer	143.00	0.00	143.00
		Total	349.80	0.00	349.80
2104224-0	POLO, GUSTAVO&MARISSA VANNAME, ETAL	Water	521.99	11.74	533.73
		Sewer	469.84	10.03	479.87
		Total	991.83	21.77	1,013.60
2104606-0	BELLIE HOLDINGS, LLC	Water	50.80	0.00	50.80
		Sewer	143.00	0.00	143.00
		Total	193.80	0.00	193.80
2104703-0	CIELESZ, RICHARD	Water	268.00	3.65	271.65
		Sewer	286.00	2.20	288.20
		Total	554.00	5.85	559.85
2104915-0	QUIROS, GAIL	Water	164.00	0.00	164.00
		Sewer	286.00	0.00	286.00
		Total	450.00	0.00	450.00
2106420-0	COLBAN,GEORGE+ CORINNE	Water	83.40	0.00	83.40
2107002-0	AMALFE, ROBERT + CELIA, JAIME	Water	76.80	0.00	76.80
2107507-0	POTTERTON, ROBERT M.+ MARNIE M.	Water	178.86	0.00	178.86
2107604-0	PRATT, OLA	Water	243.70	0.00	243.70
2107905-0	LUCCHESE, JOHN	Water	137.62	0.00	137.62
2108503-0	BABIC, BRETT + JILL	Water	288.11	0.00	288.11
2108812-0	DIPALMA, MARK & NADINE	Water	175.60	0.00	175.60
		Sewer	143.00	0.00	143.00
		Total	318.60	0.00	318.60
2110209-0	VAWTER, JONATHAN & JOAN	Water	170.40	0.00	170.40
2110306-0	KLOE, MONICA & KLIMCZAK, MALGORZATA	Water	30.00	0.00	30.00
2110403-0	KLIMCZAK, MALGORZATA	Water	102.80	0.00	102.80
2200123-0	LOPEZ, DONALD J	Water	45.60	0.00	45.60
		Sewer	143.00	0.00	143.00
		Total	188.60	0.00	188.60
2200131-0	LEE, RAYMOND & VINCENT C	Water	82.00	0.00	82.00
		Sewer	143.00	0.00	143.00
		Total	225.00	0.00	225.00
2200147-0	DOWD, DAWN MARIE	Water	79.02	0.00	79.02
		Sewer	143.00	0.00	143.00
		Total	222.02	0.00	222.02

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2200154-0	SAMUELS, NICHOLAS	Sewer	34.55	0.00	34.55
2200156-0	WARD, JENNIFER	Water	0.31	0.00	0.31
		Sewer	0.29	0.00	0.29
		Total	0.60	0.00	0.60
2200163-0	FURTEK, DANIEL & CARRIE	Water	102.80	0.00	102.80
		Sewer	143.00	0.00	143.00
		Total	245.80	0.00	245.80
2200167-0	NOYES, ROBERT	Water	102.80	0.00	102.80
		Sewer	143.00	0.00	143.00
		Total	245.80	0.00	245.80
2200172-0	PEZZINA, CLAUDIA, TRUSTEE	Water	102.80	0.00	102.80
		Sewer	143.00	0.00	143.00
		Total	245.80	0.00	245.80
2200182-0	HANZELY,CHRISTOPHER N & SCHIANO, C	Water	736.40	62.80	799.20
		Sewer	858.00	76.59	934.59
		Total	1,594.40	139.39	1,733.79
2200183-0	ROSENTHAL, WALTER	Water	273.30	14.73	288.03
		Sewer	715.00	45.25	760.25
		Total	988.30	59.98	1,048.28
2200188-0	JASPER, DEBORAH M	Water	108.00	0.00	108.00
		Sewer	143.00	0.00	143.00
		Total	251.00	0.00	251.00
2200192-0	LAMANNA, STEPHEN	Water	91.20	1.84	93.04
		Sewer	286.00	5.78	291.78
		Total	377.20	7.62	384.82
2200198-0	GARCIA, MARI-ANN	Water	166.00	0.00	166.00
		Sewer	286.00	0.00	286.00
		Total	452.00	0.00	452.00
2200202-0	WANG, RONG	Water	87.20	0.00	87.20
		Sewer	143.00	0.00	143.00
		Total	230.20	0.00	230.20
2200218-0	MEYER, SHANE	Water	113.20	0.00	113.20
		Sewer	143.00	0.00	143.00
		Total	256.20	0.00	256.20
2200228-0	PEZZINA, CLAUDIA, TRUSTEE	Water	1,423.70	103.11	1,526.81
		Sewer	858.00	76.59	934.59
		Total	2,281.70	179.70	2,461.40
2201725-0	18 TEXAS RD LLC	Water	15.20	0.00	15.20
		Sewer	47.67	0.00	47.67
		Total	62.87	0.00	62.87

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2201806-0	GRILLO, KARI	Water	173.40	0.00	173.40
		Sewer	236.48	0.00	236.48
		Total	409.88	0.00	409.88
2201903-0	NAGY-MELYKUTI, MELINDA & ANDRAS	Water	40.40	0.00	40.40
		Sewer	143.00	0.00	143.00
		Total	183.40	0.00	183.40
2202307-0	HERZIG, KEVIN M	Water	82.00	0.00	82.00
		Sewer	143.00	0.00	143.00
		Total	225.00	0.00	225.00
2202404-0	MANN, LEIGH	Water	49.02	0.00	49.02
		Sewer	143.00	0.00	143.00
		Total	192.02	0.00	192.02
2202705-0	KIRSCHBAUM, KERRI	Water	69.24	0.00	69.24
2203002-0	YUILLE, SARAH A	Water	96.40	1.04	97.44
		Sewer	286.00	1.62	287.62
		Total	382.40	2.66	385.06
2203905-1	MIRRA, RICHARD J	Water	160.00	0.00	160.00
		Sewer	143.00	0.00	143.00
		Total	303.00	0.00	303.00
2203905-2	MIRRA, RICHARD J	Water	144.40	0.00	144.40
		Sewer	143.00	0.00	143.00
		Total	287.40	0.00	287.40
2203921-0	MOHRBUTTER, RICHARD JR	Water	283.60	0.00	283.60
		Sewer	286.00	0.00	286.00
		Total	569.60	0.00	569.60
2204309-0	NATAL, DAVID	Water	217.20	0.00	217.20
		Sewer	143.00	0.00	143.00
		Total	360.20	0.00	360.20
2300101-1	LIONETTI ENTERPRISES, L.L.C.	Water	317.80	0.00	317.80
		Sewer	143.00	0.00	143.00
		Total	460.80	0.00	460.80
2300101-2	LIONETTI ENTERPRISES, L.L.C.	Water	255.10	0.00	255.10
		Sewer	380.10	0.00	380.10
		Total	635.20	0.00	635.20
2300101-3	LIONETTI ENTERPRISES, L.L.C.	Water	45.60	0.00	45.60
		Sewer	143.00	0.00	143.00
		Total	188.60	0.00	188.60
2300101-4	LIONETTI ENTERPRISES, L.L.C.	Water	139.20	0.00	139.20
		Sewer	143.00	0.00	143.00
		Total	282.20	0.00	282.20

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2300101-5	LIONETTI ENTERPRISES, L.L.C.	Water	154.80	0.00	154.80
		Sewer	230.65	0.00	230.65
		Total	385.45	0.00	385.45
2300101-6	LIONETTI ENTERPRISES, L.L.C.	Water	30.00	0.00	30.00
2300101-7	LIONETTI ENTERPRISES, L.L.C.	Water	56.00	0.00	56.00
		Sewer	143.00	0.00	143.00
		Total	199.00	0.00	199.00
2300101-8	LIONETTI ENTERPRISES, L.L.C.	Water	266.50	0.00	266.50
		Sewer	397.09	0.00	397.09
		Total	663.59	0.00	663.59
2300101-9	LIONETTI ENTERPRISES, L.L.C.	Water	35.20	0.00	35.20
		Sewer	143.00	0.00	143.00
		Total	178.20	0.00	178.20
2300101-10	LIONETTI ENTERPRISES, L.L.C.	Water	35.20	0.00	35.20
2300101-11	LIONETTI ENTERPRISES, L.L.C.	Water	35.20	0.00	35.20
		Sewer	143.00	0.00	143.00
		Total	178.20	0.00	178.20
2300101-12	LIONETTI ENTERPRISES, L.L.C.	Water	56.00	0.00	56.00
		Sewer	143.00	0.00	143.00
		Total	199.00	0.00	199.00
2300101-13	LIONETTI ENTERPRISES, L.L.C.	Water	144.40	0.00	144.40
		Sewer	215.16	0.00	215.16
		Total	359.56	0.00	359.56
2300101-15	LIONETTI ENTERPRISES, L.L.C.	Water	40.40	0.00	40.40
		Sewer	143.00	0.00	143.00
		Total	183.40	0.00	183.40
2300101-16	LIONETTI ENTERPRISES, L.L.C.	Water	35.20	0.00	35.20
		Sewer	143.00	0.00	143.00
		Total	178.20	0.00	178.20
2302107-0	LAMBUSTA,PETER V.,JR&ACOSTA,ALAINA	Water	247.20	0.00	247.20
		Sewer	286.00	0.00	286.00
		Total	533.20	0.00	533.20
2302204-0	YURIK, STEVEN A	Water	102.80	0.00	102.80
		Sewer	143.00	0.00	143.00
		Total	245.80	0.00	245.80
2302709-0	ALLAN, DAMAR & LYNETTE	Water	56.00	0.00	56.00
		Sewer	143.00	0.00	143.00
		Total	199.00	0.00	199.00

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2304206-0	DAY, JACQUELINE	Water	100.44	0.00	100.44
		Sewer	143.00	0.00	143.00
		Total	243.44	0.00	243.44
2304418-0	GUADAGNO, SANDRA R	Water	113.20	0.00	113.20
		Sewer	143.00	0.00	143.00
		Total	256.20	0.00	256.20
2305309-0	LEVINE, BONNIE L.	Water	467.60	0.00	467.60
		Sewer	572.00	0.00	572.00
		Total	1,039.60	0.00	1,039.60
2305503-0	MELLO, PATRICIA LYNN	Water	40.40	0.00	40.40
		Sewer	143.00	0.00	143.00
		Total	183.40	0.00	183.40
2305707-0	MARROQUIN, RAFAEL & HERNANDEZ-ROJAS	Water	671.20	9.41	680.61
		Sewer	429.00	5.78	434.78
		Total	1,100.20	15.19	1,115.39
2306800-1	PHOENIX OF MATAWAN, INC.	Water	30.00	0.00	30.00
		Sewer	143.00	0.00	143.00
		Total	173.00	0.00	173.00
2306800-2	PHOENIX OF MATAWAN, INC.	Water	96.40	0.00	96.40
		Sewer	286.00	0.00	286.00
		Total	382.40	0.00	382.40
2306800-3	PHOENIX OF MATAWAN, INC.	Water	58.02	0.00	58.02
		Sewer	135.58	0.00	135.58
		Total	193.60	0.00	193.60
2307602-1	A DANCE DEVELOPMENT, LLC	Water	180.00	2.42	182.42
		Sewer	641.32	11.55	652.87
		Total	821.32	13.97	835.29
2307602-2	A DANCE DEVELOPMENT, LLC	Water	120.00	4.99	124.99
		Sewer	572.00	20.68	592.68
		Total	692.00	25.67	717.67
2308608-2	RAHMAN, MOSHIUR	Water	36.85	0.00	36.85
		Sewer	148.83	0.00	148.83
		Total	185.68	0.00	185.68
2308608-4	RAHMAN, MOSHIUR	Water	0.80	0.00	0.80
2308909-2	PHOENIX OF MATAWAN, INC.	Water	45.60	0.00	45.60
		Sewer	143.00	0.00	143.00
		Total	188.60	0.00	188.60
2308909-3	PHOENIX OF MATAWAN, INC.	Water	45.60	0.00	45.60
		Sewer	143.00	0.00	143.00
		Total	188.60	0.00	188.60

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2308909-4	PHOENIX OF MATAWAN, INC.	Water	76.80	0.00	76.80
		Sewer	143.00	0.00	143.00
		Total	219.80	0.00	219.80
2309109-1	GOLDEN EAGLE INTERNATIONAL TRADE LL	Water	97.60	0.00	97.60
		Sewer	143.00	0.00	143.00
		Total	240.60	0.00	240.60
2309604-1	PHOENIX OF MATAWAN, INC	Water	1,945.00	159.00	2,104.00
		Sewer	2,693.19	202.01	2,895.20
		Total	4,638.19	361.01	4,999.20
2309604-2	PHOENIX OF MATAWAN, INC	Water	950.33	32.76	983.09
		Sewer	429.12	8.88	438.00
		Total	1,379.45	41.64	1,421.09
2310304-1	DORSI, DONNA M & GARY	Water	134.00	0.00	134.00
		Sewer	143.00	0.00	143.00
		Total	277.00	0.00	277.00
2310809-0	NINETY FIVE MAIN STREET LLC	Water	80.80	0.61	81.41
		Sewer	286.00	2.92	288.92
		Total	366.80	3.53	370.33
2311106-0	MERCADO, SAMUEL & MILDRED	Water	227.60	0.00	227.60
		Sewer	143.00	0.00	143.00
		Total	370.60	0.00	370.60
2312005-0	RBSM CONSULTING SERVICES, LLC	Water	195.20	0.00	195.20
		Sewer	286.00	0.00	286.00
		Total	481.20	0.00	481.20
2312005-1	RBSM CONSULTING SERVICES, LLC	Water	298.00	2.89	300.89
		Sewer	429.00	5.78	434.78
		Total	727.00	8.67	735.67
2312209-1	67 MAIN ST MATAWAN, LLC	Water	242.80	0.00	242.80
		Sewer	190.67	0.00	190.67
		Total	433.47	0.00	433.47
2312209-2	67 MAIN ST MATAWAN, LLC	Water	20.00	0.00	20.00
		Sewer	95.33	0.00	95.33
		Total	115.33	0.00	115.33
2312306-0	65 MAIN ST MATAWAN LLC	Water	335.60	0.00	335.60
		Sewer	286.00	0.00	286.00
		Total	621.60	0.00	621.60

Type Service	Accounts	Principal Bal	Penalty	Total
C01	14			
Water		4,040.50	162.03	4,202.53
Sewer		6,758.90	216.48	6,975.38
Total		10,799.40	378.51	11,177.91
C01	1			
Water		102.80	0.00	102.80
Sewer		153.17	0.00	153.17
Total		255.97	0.00	255.97
R01	172			
Water		37,095.90	1,103.36	38,199.26
Sewer		39,370.77	940.91	40,311.68
S80		0.00	0.00	0.00
Sewer-Total		39,370.77	940.91	40,311.68
Total		76,466.67	2,044.27	78,510.94
R01	6			
Water		1,984.10	104.95	2,089.05
Sewer		1,859.00	82.37	1,941.37
Total		3,843.10	187.32	4,030.42
All	193			
Water		43,223.30	1,370.34	44,593.64
Sewer		48,141.84	1,239.76	49,381.60
S80		0.00	0.00	0.00
Sewer-Total		48,141.84	1,239.76	49,381.60
Total		91,365.14	2,610.10	93,975.24

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 10/01/20 to 04/15/21
Cycle: 3 to 3
Section: First to Last
Balance Due As Of Date: 04/15/21
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: 04/15/21
Status: Active/Inactive
Include Current Interest: N/A
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
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: 04/15/21
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
200406-0	MARCHESANI, JOSEPH JR.	Water	714.79	9.98	724.77
		Sewer	572.00	5.72	577.72
		Total	1,286.79	15.70	1,302.49
201402-0	MOTTLEY-ELLIS, TRACY	Water	666.00	37.18	703.18
		Sewer	572.00	35.94	607.94
		Total	1,238.00	73.12	1,311.12
202505-0	CONDE, MARIE-FRANCE	Water	99.17	0.00	99.17
		Sewer	43.83	0.00	43.83
		Total	143.00	0.00	143.00
204808-0	RODRIGUEZ, MIGUEL A.	Water	582.80	34.34	617.14
		Sewer	572.00	35.94	607.94
		Total	1,154.80	70.28	1,225.08
205210-1	ZIENTEK, MARK	Water	108.00	0.00	108.00
		Sewer	143.00	0.00	143.00
		Total	251.00	0.00	251.00
205537-1	MRT RENTAL PROPERTIES, LLC	Water	71.60	0.00	71.60
		Sewer	143.00	0.00	143.00
		Total	214.60	0.00	214.60
205537-2	MRT RENTAL PROPERTIES, LLC	Water	1,235.50	0.00	1,235.50
		Sewer	143.00	0.00	143.00
		Total	1,378.50	0.00	1,378.50
205901-0	SHORE KNIGHTS INC	Water	2.25	0.00	2.25
		Sewer	5.75	0.00	5.75
		Total	8.00	0.00	8.00
206208-0	FLANIGAN, JILL P & JAMES J	Water	460.70	3.20	463.90
		Sewer	286.00	2.86	288.86
		Total	746.70	6.06	752.76
206606-0	RICCI, LINDA	Water	9.64	0.00	9.64
		Sewer	13.40	0.00	13.40
		Total	23.04	0.00	23.04

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
207000-0	ROJAS, GELTRUDES	Water	439.60	4.24	443.84
		Sewer	286.00	2.86	288.86
		Total	725.60	7.10	732.70
207301-0	PURPLE STONE PROPERTIES, LLC	Water	18.42	0.00	18.42
		Sewer	57.78	0.00	57.78
		Total	76.20	0.00	76.20
207408-1	MITTER, LESLEY A.	Water	431.98	12.82	444.80
		Sewer	426.40	14.54	440.94
		Total	858.38	27.36	885.74
207610-0	BELLE, ALAN + MICHELLE	Sewer	143.00	0.00	143.00
207652-0	O'HARA, ROBERT	Sewer	143.00	0.00	143.00
207677-0	SMITH, MICHAEL	Sewer	728.05	70.29	798.34
300507-0	CHOU, ANGELA H	Water	66.40	0.00	66.40
		Sewer	143.00	0.00	143.00
		Total	209.40	0.00	209.40
300604-0	CUCURO, YVETTE	Water	82.00	0.00	82.00
		Sewer	143.00	0.00	143.00
		Total	225.00	0.00	225.00
300808-0	MARZULLO, MARGARET J & MARTIN J	Water	188.67	0.00	188.67
301105-0	KEE, ROBERT T. III & DEBRA	Water	451.50	19.20	470.70
		Sewer	286.00	2.86	288.86
		Total	737.50	22.06	759.56
301600-0	REYES, MARIA EVELENA	Water	61.20	2.47	63.67
		Sewer	143.00	2.86	145.86
		Total	204.20	5.33	209.53
301707-0	SEIDE, LEONARD & LAINE, MARIE ROSE	Water	201.60	0.00	201.60
		Sewer	143.00	0.00	143.00
		Total	344.60	0.00	344.60
301804-0	GALVAN, RAMIRO A	Water	1.00	0.00	1.00
302402-0	COSENTINO, MARC & MICHELLE	Water	99.03	2.26	101.29
		Sewer	151.37	2.86	154.23
		Total	250.40	5.12	255.52
302656-0	DIPIERDOMENICO, THERESA	Water	268.00	4.84	272.84
		Sewer	286.00	5.72	291.72
		Total	554.00	10.56	564.56
303000-0	LAROSA, MARGARET & JOHN	Water	115.40	6.07	121.47
		Sewer	450.91	28.52	479.43
		Total	566.31	34.59	600.90

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
303301-0	MANDEVILLE, SR., PAUL & LIZZIE	Water	0.45	0.00	0.45
		Sewer	0.50	0.00	0.50
		Total	0.95	0.00	0.95
304006-0	KENT, DEBRO & JOANNE	Water	252.40	2.47	254.87
		Sewer	286.00	2.87	288.87
		Total	538.40	5.34	543.74
400705-0	SAVARESE, ANTONIO	Water	165.20	2.91	168.11
		Sewer	143.00	2.86	145.86
		Total	308.20	5.77	313.97
402600-0	DUNN, CHARLES	Water	35.20	0.00	35.20
		Sewer	143.00	0.00	143.00
		Total	178.20	0.00	178.20
402904-2	BRYANT, ROBERT K. & LYNN E.	Water	112.00	1.12	113.12
		Sewer	286.00	2.86	288.86
		Total	398.00	3.98	401.98
403101-0	3-D PROPERTIES,LLC	Water	40.40	0.00	40.40
		Sewer	143.00	0.00	143.00
		Total	183.40	0.00	183.40
403402-0	MMNN ASSOCIATES, LLC	Water	128.80	0.00	128.80
		Sewer	143.00	0.00	143.00
		Total	271.80	0.00	271.80
404319-1	MATAWAN ACQUISITION, LLC	Water	60.00	0.60	60.60
		Sewer	286.00	2.86	288.86
		Total	346.00	3.46	349.46
404319-3	MATAWAN ACQUISITION, LLC	Water	101.60	1.02	102.62
		Sewer	286.00	2.86	288.86
		Total	387.60	3.88	391.48
404319-4	MATAWAN ACQUISITION, LLC	Water	65.20	0.60	65.80
		Sewer	286.00	2.86	288.86
		Total	351.20	3.46	354.66
405103-1	KAMIL, GARY	Water	11.03	0.00	11.03
		Sewer	34.57	0.00	34.57
		Total	45.60	0.00	45.60
405200-0	CECILIANO, DONNA	Water	1,469.50	0.00	1,469.50
		Sewer	143.00	0.00	143.00
		Total	1,612.50	0.00	1,612.50
406507-0	FIELDS, JACQUELINE M	Water	97.80	0.00	97.80
407105-0	FRATIANNI, JOHN	Water	292.34	2.89	295.23
		Sewer	284.35	2.86	287.21
		Total	576.69	5.75	582.44

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
500204-0	STEVENS, ANTHONY J.	Water	503.30	6.24	509.54
		Sewer	286.00	2.86	288.86
		Total	789.30	9.10	798.40
500301-0	ANFUSO, ROBERT A & SUSAN	Water	603.60	35.79	639.39
		Sewer	572.00	35.94	607.94
		Total	1,175.60	71.73	1,247.33
500408-0	DOYLE, PETER & RIGAS, GEORGIA	Water	138.56	1.30	139.86
		Sewer	562.18	5.72	567.90
		Total	700.74	7.02	707.76
503804-0	GRIPPI, DAVID	Water	3,411.68	52.19	3,463.87
		Sewer	225.43	2.86	228.29
		Total	3,637.11	55.05	3,692.16
504834-0	BHATTACHARYA, BISWA	Water	58.91	0.60	59.51
		Sewer	280.83	2.86	283.69
		Total	339.74	3.46	343.20
505204-0	SPENCE, ALANNA	Water	150.45	0.00	150.45
600208-0	GUARIGLIA, FRANK & ANTHONY	Water	162.03	0.66	162.69
		Sewer	179.90	0.74	180.64
		Total	341.93	1.40	343.33
601505-0	BELLO, MARIA	Water	48.92	0.00	48.92
		Sewer	85.32	0.00	85.32
		Total	134.24	0.00	134.24
602200-0	LAPORTA, DAVID J. & SHARON J.	Water	139.20	0.00	139.20
		Sewer	143.00	0.00	143.00
		Total	282.20	0.00	282.20
603303-0	POPOLA, PATRICK J & BERNADETTE	Water	112.00	1.43	113.43
		Sewer	286.00	2.86	288.86
		Total	398.00	4.29	402.29
604600-0	HOURIHAN, JEREMIAH E JR & KATHLEEN	Water	123.60	0.00	123.60
		Sewer	143.00	0.00	143.00
		Total	266.60	0.00	266.60
604901-0	GONZALEZ, EDWIN & MELISSA	Water	113.20	4.99	118.19
		Sewer	143.00	2.86	145.86
		Total	256.20	7.85	264.05
605004-0	GRANT LIMITED LIABILITY COMPANY	Water	288.80	0.00	288.80
		Sewer	286.00	0.00	286.00
		Total	574.80	0.00	574.80
605101-0	GRANT LIMITED LIABILITY COMPANY	Water	247.20	0.00	247.20
		Sewer	286.00	0.00	286.00
		Total	533.20	0.00	533.20

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
606903-1	SIKORA, MARK A	Water	76.80	0.00	76.80
		Sewer	143.00	0.00	143.00
		Total	219.80	0.00	219.80
606903-2	SIKORA, MARK A	Water	87.20	0.00	87.20
		Sewer	143.00	0.00	143.00
		Total	230.20	0.00	230.20
608507-0	GOUVEIA, JOAO A & ANA A	Water	60.00	0.60	60.60
		Sewer	286.00	2.86	288.86
		Total	346.00	3.46	349.46
608604-0	BOBER, VIKTOR	Water	120.00	1.20	121.20
		Sewer	602.00	5.72	607.72
		Total	722.00	6.92	728.92
608604-1	BOBER, VIKTOR	Water	295.00	0.00	295.00
608701-0	BARA, ROBERT	Water	628.60	26.05	654.65
		Sewer	416.13	14.66	430.79
		Total	1,044.73	40.71	1,085.44
609202-0	HEMY, NADINE & KISSILEFF, ELIOT	Water	87.20	0.00	87.20
		Sewer	143.00	0.00	143.00
		Total	230.20	0.00	230.20
701114-0	FRYE, DAVID & CHRISTINE	Water	190.76	0.00	190.76
		Sewer	143.00	0.00	143.00
		Total	333.76	0.00	333.76
701703-0	FEDERAL NATIONAL MORTGAGE ASSN	Water	60.00	0.60	60.60
		Sewer	286.00	2.86	288.86
		Total	346.00	3.46	349.46
701907-0	STOKES, LEONARD & KATHRYN, RLT	Water	1,030.70	131.35	1,162.05
		Sewer	715.00	67.28	782.28
		Total	1,745.70	198.63	1,944.33
702709-0	CAMMARANO, NICHOLAS J	Water	495.60	15.09	510.69
		Sewer	429.00	14.66	443.66
		Total	924.60	29.75	954.35
703022-0	LIPPERT, EDWARD & DIANE	Water	116.78	0.00	116.78
		Sewer	124.62	0.00	124.62
		Total	241.40	0.00	241.40
705105-0	LANDON-SMYTH, STEVEN E. & DINA P	Water	101.60	0.60	102.20
		Sewer	286.00	2.86	288.86
		Total	387.60	3.46	391.06
706509-0	CUSUMANO, CHRISTOPHER	Water	1,105.90	79.99	1,185.89
		Sewer	715.00	67.28	782.28
		Total	1,820.90	147.27	1,968.17

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
802402-0	ROBINSON, BRIAN+ROXANNE	Water	449.33	42.43	491.76
		Sewer	660.09	65.06	725.15
		Total	1,109.42	107.49	1,216.91
802509-0	SCHICK,HARLEY+NICHOLSON,NICHOLAS	Water	240.80	8.19	248.99
		Sewer	429.00	14.66	443.66
		Total	669.80	22.85	692.65
803408-1	SAGLAMDEMIR, MUSTAFA	Water	97.60	0.00	97.60
		Sewer	143.00	0.00	143.00
		Total	240.60	0.00	240.60
803408-2	SAGLAMDEMIR, MUSTAFA	Water	139.20	0.15	139.35
		Sewer	143.00	0.15-	142.85
		Total	282.20	0.00	282.20
803505-0	GOLD RAY PROPERTIES LLC	Water	464.29	11.51	475.80
803602-0	LEDONNE,GERALD	Sewer	429.00	14.66	443.66
2500527-0	ALLGOR, RUSSEL & WRIGHT, NATASHA	Water	5.20	0.00	5.20
2500632-0	PATEL, NIMESH & KAVI, SONAM	Water	221.31	0.00	221.31
		Sewer	187.62	0.00	187.62
		Total	408.93	0.00	408.93
2500640-0	BEAN,KEITH M & AURORA LOPEZ &GRAVES	Water	1,031.40	53.36	1,084.76
		Sewer	572.00	39.36	611.36
		Total	1,603.40	92.72	1,696.12
2500909-0	FEUDALE, DALE & MARYANN	Water	391.90	0.00	391.90
		Sewer	143.00	0.00	143.00
		Total	534.90	0.00	534.90
2501109-0	PONS, ADDISON	Water	253.10	10.30	263.40
		Sewer	292.81	11.93	304.74
		Total	545.91	22.23	568.14
2503208-0	ALCALDE, MICHELE & CRUZ, MATISSA C	Water	206.80	0.00	206.80
		Sewer	65.07	0.00	65.07
		Total	271.87	0.00	271.87
2503703-0	PROTO, TAMARA M.	Water	6.60	0.00	6.60
2505404-0	HAYNES, STEPHAN A & HUGHES, VERONIC	Water	238.00	0.00	238.00
		Sewer	143.00	0.00	143.00
		Total	381.00	0.00	381.00
2506400-0	SCHUSTER,CHRISTOPHER& HEUER,CANDACE	Water	100.00	0.00	100.00
2506851-0	SAGGESE, JOSEPH & ADELMAN, JOANN	Water	149.60	0.00	149.60
		Sewer	143.00	0.00	143.00
		Total	292.60	0.00	292.60

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2507309-0	DEROSE, RICHARD L&JOAN L RASMUSSE	Water	118.40	0.00	118.40
		Sewer	143.00	0.00	143.00
		Total	261.40	0.00	261.40
2509107-0	KUSHMICK, ANN M.	Water	799.80	34.88	834.68
		Sewer	572.00	35.94	607.94
		Total	1,371.80	70.82	1,442.62
2509903-0	GABOFF, JENNY & CARDENAS, KATHERINE	Water	766.30	43.94	810.24
		Sewer	572.00	35.94	607.94
		Total	1,338.30	79.88	1,418.18
2510001-0	PONTIC, SANELA & JASMIN	Water	188.20	3.72	191.92
		Sewer	143.00	2.86	145.86
		Total	331.20	6.58	337.78
2511007-0	WALDMAN, MICHAEL & SHEILA	Water	102.80	0.00	102.80
		Sewer	143.00	1.35	144.35
		Total	245.80	1.35	247.15
2511104-0	SOKOLOWSKI, JEFFREY E & JENNIFER E	Water	250.50	0.00	250.50
2511502-0	ESPOSITO, SALVATORE R.	Water	30.00	0.00	30.00
		Sewer	143.00	0.00	143.00
		Total	173.00	0.00	173.00
2513710-0	AMERICAN CRAFTSMAN NJ, LLC	Sewer	146.04	2.86	148.90

Type Service	Accounts	Principal Bal	Penalty	Total
C01	1			
Water		65.20	0.60	65.80
Sewer		286.00	2.86	288.86
Total		351.20	3.46	354.66
R01	89			
Water		25,650.49	709.93	26,360.42
Sewer		20,896.95	681.77	21,578.72
Total		46,547.44	1,391.70	47,939.14
R01	2			
Water		300.20	4.84	305.04
Sewer		429.00	5.72	434.72
Total		729.20	10.56	739.76
All	92			
Water		26,015.89	715.37	26,731.26
Sewer		21,611.95	690.35	22,302.30
Total		47,627.84	1,405.72	49,033.56

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.

BOROUGH OF MATAWAN
Utility Delinquent Report By Account Id

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 10/01/20 to 04/15/21
Cycle: 7 to 7
Section: First to Last
Balance Due As Of Date: 04/15/21

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: 04/15/21
Status: Active/Inactive
Include Current Interest: N/A
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Include Service Type: Water: Y Sewer: Y

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Exclude Cut Off Extensions After: 04/15/21

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2100300-0	MATAWAN AMPROP,LLC/SPRING HILL MATA	Water	23,687.00	157.80	23,844.80
		Sewer	41,015.24	466.28	41,481.52
		Total	64,702.24	624.08	65,326.32

BOROUGH OF MATAWAN
Utility Delinquent Report Totals Page

Type Service	Accounts	Principal Bal	Penalty	Total
C01	1			
Water		23,687.00	157.80	23,844.80
Sewer		41,015.24	466.28	41,481.52
Total		64,702.24	624.08	65,326.32
All	1			
Water		23,687.00	157.80	23,844.80
Sewer		41,015.24	466.28	41,481.52
Total		64,702.24	624.08	65,326.32

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.