Pequannock Twp Billing System

Report Date 03/07/24 Customer Arrears Report PAGE 1

MBRP27 run by Anders 11 : 38 AM

Account #	Service Name	Last Pd.	Water	Status
000011	KANE, JOHN & CAROL	01/23/24	1.52	
000020	SCHAMACH, JUSTIN	12/28/23	139.98	
000030	BIRDSALL, LINDA	04/05/23	362.07	
000034	MATTALIANO, VINCENT	03/04/24	0.78	
000038	IRVOLINO, CELENA T	01/10/24	399.88	
000046	CAREY, RICHARD	01/26/24	1.07	
000048	SEELE, KEVIN & LYNN	01/23/24	1.54	
000051	POMROY, STEVE & KIMBERLY	01/24/24	1.66	
000070	LANE, DANIEL & LAURA	03/01/24	0.05	
000074	HEMPSTEAD, WILLIAM	11/08/23	134.46	
000082	STEFANIDES, GEORGE	08/29/23	465.26	
000096	BOUDREAU, DEREK	11/30/23	138.52	
000148	DIGIROLAMO & SABANI	01/23/24	1.24	
000160	ICHINCO, CHRISTOPHER	02/01/24	0.66	
000191	VICENZINO, SALVATORE	01/10/24	0.78	
000196	SCHUSTER, NOELLE ROSE	07/14/23	603.97	
000225	SINGER, MICHELE	08/10/23	468.06	
000230	ANELLO, VINCENT & ERIN	11/21/23	1,439.64	
000237	ADKINS, TRACY	12/26/23	135.41	
000240	NOVAKOSKI, PETER	02/01/24	0.66	
000241	DONOVAN, JOHN & KERRY	12/04/23	170.74	
000248	SERZAN, DEBRA & CHRISTINA	01/19/24	0.01	
000249	SANNA, BETH & ALISON	10/25/23	141.94	
000256	HANKIN, WALTER & KRISTEN	06/01/23	353.66	
000263	LEGREGNI, GARRY & DEBRA	12/26/23	257.47	
000266	316 BOULEVARD CO	01/17/24	2.92	
000275	BLIGH, DERRICK	09/25/23	114.91	
000312	FUCETOLA, BRYAN & AIMEE	10/20/23	131.20	
000313	CUNDIFF, ANGELO & SANDRA	03/06/24	141.48	
000317	DELITIZIA, THOMAS & CATHY	08/02/23	411.87	
000350	STRINGER, MARY	08/25/23	206.99	
000363	SCHLETT, ERIC & SARAH	01/08/24	106.41	
000380	KOHLES, GUY & LORI	01/24/24	1.58	
000384	SCOTTO, KRISTOFER & DAN	11/27/23	176.15	
000402	REYNOLDS, WILLIAM & JEAN	01/26/24	0.75	
000405	BOWER, MARTIN	09/05/23	254.12	
000416	POSTIGLIONE, FRANK	03/04/24	0.78	
000418	BLAKELY, PAUL	08/10/23	616.30	
000425	STOESS, GARY	11/08/23	71.76	
000426	ERICKSON, A. & M.	12/20/23	172.03	
000433	AMETI, BURIM	06/16/23	389.80	
000441	DALEO, DAVID	01/23/24	0.95	
000449	LATTA, SUSAN	11/03/23	125.76	
000469	PAZ, HERNAN & MARYBETH	08/01/23	500.91	
000471	RAINEY, GEORGE H	01/31/24	0.37	
000479	LUTZ, FRANCES	03/05/24	1.80	
000487	CORSO, FRANK & TERESA	11/03/23	94.21	
000497	PIERSANTI, ROBERT	08/08/23	721.72	
000498	BEMBRIDGE, SHIRLEY	08/28/23	520.35	
000504	KOLASA, MICHELLE	01/26/24	0.70	

Account #	Service Name	Last Pd.	Water	Status
000514	ANGER, RICHARD A	08/05/23	333.72	
000536	LACZYNSKI, LISA MARIE	09/27/23	624.44	
000537	DE VINCK, DAVID & EMILY	03/05/24	148.76	
000544	DOLENGO, PAUL & ANN	09/15/23	148.79	
000546	KLUTSARITS, RYAN	12/18/23	111.29	
000569	BOROVSKIS, ALEXANDER	07/12/23	966.90	
000572	FIGUEIRAS, M D	09/28/23	606.54	
000585	DRIESSE, JOHN	01/24/24	1.22	
000593	TEDESCO, JOHN	01/23/24	3.84	
000604	SCUDIERI, ROBERT	03/06/24	266.99	
000622	BURANICZ, MARK & MEREDITH	10/16/23	265.70	
000639	STEVENS, CATHERINE	08/10/23	1,336.98	
000646	ALA, ARBEN	10/04/23	122.55	
000653	ALBERT, WILLIAM F & A	09/20/23	268.81	
000663	CHIARAMIDA. SEBASTIANO	01/08/24	81.72	
000683	ALA, ARBERIM	11/21/23	282.25	
000693	DIFFIN, JOSEPH	01/24/24	0.62	
000696	HAPPE, STEVEN & TARA	12/04/23	148.98	
000699	BRATTOLI, MARIO & LISA	09/25/23	428.69	
000708	LOHREY, JASON C	05/31/23	254.05	
000721	CASSINI, ESMOND & BARBARA	03/04/24	101.30	
000729	OLSEN, RYAN & KIMBERLY	12/20/23	292.67	
000734	BATTISTA, MICHAEL	02/07/24	0.77	
000739	MANDICA, ANTHONY & LAUREN	11/17/23	238.24	
000746	GIULIANI, JAMES & BETHANY	11/09/23	243.88	
000758	CROCOLL, LOUISE	02/22/24	0.70	
000761	PIECHOTA, GRZEGORZ	10/19/23	140.03	
000776	BECKER, ROBERT J	03/05/24	0.81	
000782	CAVADINI, C.	01/23/24	2.40	
000802	STIVALA, JACQUELINE	01/11/24	117.37	
000806	TCHALIKIAN, NAYIRIN	01/16/24	232.05	
000808	BARBA, ROSEMARIE	11/27/23	400.27	
000810	DALY, WILLIAM B & M A	03/04/24	0.40	
000813	CONDON, LISA H	05/30/23	1,089.09	
000824	LEE, CAITLIN & DANIEL	01/16/24	110.24	
000842	BALLAERA & MEYER	01/26/24	10.26	
000844	WORDEN, WALTER & HESTER	07/24/23	154.29	
000893	VUCENOVIC, ELVIS & WENDY	01/20/24	205.53	
000910	GUARINO, NAPOLEON	05/23/23	728.91	
000915	SCHALL, THOMAS & ELIZ	12/06/23	137.16	
000933	MACEJKA, GLEN & SUSAN	11/29/23	147.96	
000935	KARSEN, KEITH & MAUREEN	08/08/23	597.55	
000937	REID, DANIEL & NICOLE	01/24/24	2.11	
000944	CILIBRASI, FRANCESCO	12/05/23	242.51	
000953	ORLANDO, GUY & DONNA	02/01/24	2.48	
000965	LIETZ, RAINER	01/23/24	0.96	
000969	KURTISHI, LAVDI	11/29/23	163.94	
000974	DREW, ROSANNA	12/11/23	108.94	
000978	OREJOLA, WILMO C	01/23/24	0.84	
000983	ROMANUCCI, FRED & DANNA	03/04/24	2.61	

Account #	Service Name	Last Pd.	Water	Status
000984	DEANS, ANNE	11/06/23	70.93	
000987	MULHALL, ROBERT & LORRAIN	01/23/24	2.83	
000994	LOCANTORE, ANGELO & JEANN	02/01/24	3.35	
000997	MARTINUS, ROY & LISA	01/05/24	144.92	
001012	KLEIN, JEFFREY N	01/23/24	2.76	
001021	TACHON, JOHN	10/20/23	291.70	
001024	CARUCCI, STEPHEN & MELISS	12/18/23	224.40	
001046	RAMIREZ, CONRAD	11/03/23	368.21	
001051	MELLENO, CHARLES & YVONNE	09/18/23	678.21	
001058	ROGERS, DARYL & WENDY	09/22/23	1,625.99	
001065	MASON, CURTIS	02/05/24	338.50	
001082	PELLER, JASON	07/26/23	577.31	
001102	ARIFI, ARIF	09/01/23	600.82	
001110	SHABRACK, ROBERT	01/23/24	2.43	
001113	DUGAN, DANIEL	02/28/24	270.18	
001123	LEVINE, SHAYNE	05/15/23	347.32	
001134	HARING, GORDON	12/11/23	169.33	
001137	KELLER, KEVIN & NANCY	01/23/24	2.75	
001140	RUBIL, KIMBERLY & IVAN	12/04/23	158.42	
001148	STEPNOWSKI, C E	07/27/23	365.41	
001156	ADERMACH, STEPHEN	10/20/23	284.61	
001160	DELUCA, PHILOMENA	03/20/23	456.85	
001161	MORAN, GUSTAVO MEDINA	09/01/23	499.82	
001170	FUENTES, ELADIO & ANNY	07/19/23	315.28	
001174	OTTE, WILLIAM	01/29/24	2.80	
001175	PEREZ-DEAZA, ANEUDIS	09/07/23	507.10	
001176	STOUKAS III, PLATO & JACQ	10/04/23	102.70	
001183	GAMEZ, JOSE SANCHEZ	10/06/23	133.85	
001184	SMALL, DAVID	09/15/23	296.80	
001198	GRACIA, PATRICIA	01/20/24	197.35	
001224	MERKO, JETON	10/16/23	97.17	
001225	KIDNEY, THOMAS	08/08/23	869.36	
001227	COOPER, JOHN	07/10/23	243.96	
001234	AMATO, MICHAEL	08/10/23	474.65	
001239	RYNIAK, MAGDALENA	05/15/23	535.16	
001242	KILLIAN, RICHARD & REGINA	01/24/24	2.84	
001243	PIZARRO, ILIA E	10/16/23	763.87	
001244	GACCIONE, JOSEPH & ASHLEY	01/12/24	163.89	
001250	HUTCHINSON, DEREK	01/03/24	122.78	
001262	ABDELHALIM, MINA	01/25/24	126.81	
001263	ANDROVETT, CURTIS & JOAN	01/19/24	645.42	
001272	O'CONNOR, JOSEPH & BONITA	11/27/23	89.65	
001276	HOOK, MICHAEL & STEPHANIE	10/19/23	121.98	
001293	STEIMEL, ANDREW	01/18/24	96.74	
001294	DELPIU, JOHN	12/08/23	105.16	
001297	ALMONTE, JOHN & RUTH	12/06/23	237.57	
001299	PHILLIPS, RITA ANN	01/23/24	2.41	
001301	HEINTZ, NORMA	12/01/23	131.15	
001302	WITHERS, MATTHEW & KIM	07/26/23	499.44	
001307	GARCIA, MIGUEL A	08/31/23	522.39	

Account #	Service Name	Last Pd.	Water	Status
001324	BODEN, JAMES	12/26/23	170.52	
001334	GOLDNER, COREY	01/05/24	127.00	
001339	MELLITO & SMITH	12/06/23	423.91	
001359	91 JACKSON AVE, LLC	03/06/24	316.91	
001360	PONOMAREV, RAYMOND	01/23/24	2.76	
001373	FAHEY, SHANNON	12/26/23	191.73	
001392	ALROUSAN, AHMED	09/29/23	138.02	
001408	TINDALL, HAROLD	11/20/23	113.89	
001427	ORTIZ, ANTONI	07/31/23	189.83	
001438	BRANDL, FRANK & PATRICIA	11/28/23	111.35	
001441	AMETI, SHPENDIM	08/11/23	420.87	
001453	ZALEWSKI, STEVE & KRISTEN	08/09/23	766.27	
001454	DONLON, PATRICK J	08/08/23	1,034.72	
001466	DOLENGO, PAUL	11/30/23	66.20	
001468	TANGORRA, JASON & VITA	02/09/24	2.15	
001476	DENOIA, HAROLD G & ALICE	02/28/24	11.34	
001477	HORGAN, TERRI	03/05/24	308.36	
001481	LOMORIELLO, ROBERT	02/05/24	1.46	
001483	HABERMAS, SEAN	01/03/24	329.81	
001488	KLIMOVITCH, FELICIA & JEN	02/13/24	164.89	
001498	MARANDINO, M GEORGIA	12/20/23	229.66	
001500	PLASKON, VIRGINIA	07/05/23	614.33	
001528	CARMICHAEL, JOSEPH	03/05/24	140.20	
001545	SIRACUSA, MARY-GRACE	01/29/24	136.34	
001549	CERRETTA, WILLIAM & KIM	11/20/23	886.59	
001556	SEMERARO, MICHAEL A	02/13/24	1.00	
001558	MERCADO, CHRIS	11/30/23	481.53	
001561	HERDMAN, WILLIAM & SONIA	01/23/24	2.46	
001571	DI GIAIMO, CARMINE	08/15/23	546.34	
001574	25 EVANSPLACE NJ LLC	10/27/23	375.35	
001575	27 EVANSPLACE NJ LLC	10/27/23	246.52	
001581	DECKER, ALINA	09/07/23	417.21	
001592	PIROINO, JOHN		45.03	
001621	GONZALES, CRISPIN	12/15/23	123.00	
001628	LINDEMULDER, RICHARD	12/19/23	135.30	
001637	STEWARD, GREGORY	01/05/24	66.70	
001642	VOLPE, FRANK	12/06/23	645.17	
001645	AUSLANDER, PATRICIA	08/25/23	400.69	
001655	COATES, BRIAN	01/17/24	930.29	
001679	VALES, RICHARD	03/06/24	0.95	
001697	STANABACK, ALAN & MARTA	01/31/24	0.97	
001722	PANNASCH, DANA	01/26/24	101.74	
001724	CONTI, RICHARD	02/01/24	0.69	
001740	WISZ, KIMBERLY	09/27/23	650.27	
001758	20 NEW STREET LLC	12/30/22	788.41	
001759	NEW STREET 24, LLC	12/30/22	575.68	
001769	WAGENER, PATRICK & AMY	02/05/24	2.30	
001773	SZEWCZYK, MICHAL & PAULIN	01/04/24	161.35	
001776	MYERSON, STEPHAN & KELLY	12/18/23	120.46	
001787	ROBINSON, ELLSWORTH	01/23/24	2.64	

Account #	Service Name	Last Pd.	Water	Status
001795	DEFRANCE, HENRI & ALICIA	11/30/23	128.33	
001799	CAVUOTO, JAMES	03/05/24	690.32	
001804	SENGUPTA, DANIEL	08/22/23	501.53	
001808	GARCES, ALLEN	02/20/24	241.76	
001821	WYKA, RICHARD	01/23/24	2.78	
001832	CARMEAN, CHARLENE	09/19/23	270.79	
001839	ALIGO, LORETTA & IACUZZO	10/30/23	170.97	
001855	LOMBARDO, DENNIS	01/20/24	20.26	
001856	MORALES, LUIS & LILIANA	01/23/24	2.72	
001860	HAMMED, CASH	09/29/23	156.74	
001861	GIGLIO, ANGELO M	01/23/24	2.83	
001867	MATTHEWS, PETER & MARIA	02/09/24	2.90	
001876	TITTLE, MARY ANN	08/11/23	712.57	
001879	FURTADO, ADAM	12/15/23	121.78	
001881	EDIE, TRACY ANN	12/29/23	121.04	
001888	MISKAR, ELIZABETH	12/29/23	99.37	
001894	SIMON, MATHIAS & JUDITH	08/15/23	1,541.61	
001897	NOWAK, MATEUSZ & JOANNA	01/24/24	321.64	
001903	MURPHY, WILLIAM	02/28/24	528.75	
001904	MARINACCIO, ANTHONY	12/15/23	84.87	
001915	SCHNEIDER, KEITH	07/27/23	268.50	
001926	WILK CONSTRUCTION	10/06/23	306.26	
001928	SICKLES, KEVIN & ALAINE	12/18/23	130.37	
001936	DI GIAMO, CHARLES & PAT	08/08/23	792.45	
001939	DAVIS, JOHN L & BARBARA	01/23/24	2.66	
001941	ST. PIERRE, KATHLEEN	02/26/24	14.28	
001963	TACBIANAN, JAN CHRIS	11/15/23	115.41	
002004	HENRY, ROBERT & EILEEN	01/11/23	444.99	
002024	DEWAR, TIMOTHY	09/18/23	165.63	
002031	GENTILE, MICHAEL	08/29/23	241.94	
002032	TKHINVALELI, MAKA	09/27/23	171.04	
002034	CORTER, JACOB & CATH	03/05/24	111.46	
002039	CUELLAR, JACKSON & KARLA	11/27/23	418.99	
002049	BARALT, EMMANUEL	01/20/24	127.28	
002073	6 OAKWOOD AVE CO	08/10/23	198.67	
002076	DAUS, JANE	11/16/23	63.04	
002077	RESZ, RICHARD	11/27/23	133.13	
002083	CARTEM, JOSE	10/11/23	64.17	
002089	PORCELLA, ROBERT	04/11/23	224.68	
002096	TRUSLER, COLLEEN	12/04/23	82.55	
002097	O'CONNOR, LOUISE	11/08/23	267.12	
002115	SAAAM LLC	12/26/23	299.83	
002130	FRIEDMAN, SAMANTHA	11/29/23	242.84	
002132	JASHARI, BERAT	08/28/23	485.28	
002135	HENDERSON, COLLEEN	10/18/23	118.72	
002139	GRYSZKIN, EDWARD J	11/01/23	130.76	
002159	GUERRERO, MARIA	01/31/24	2.08	
002164	WARD, CECELIA/RAYNE	01/03/24	103.37	
002175	WALL, MICHAEL	09/20/23	314.44	
002184	KRIEGER, BRUCE	09/20/23	406.98	

Account #	Service Name	Last Pd.	Water	Status
002245	SCHAEFER, DAVID	10/12/23	139.42	
002260	JONES, DONALD	08/30/23	449.75	
002263	MEDINA, ZUZEL	01/26/24	2.54	
002264	TENGI, SAMANTHA	01/16/24	110.68	
002268	DRAKE, BRUCE & DIANE	02/23/24	18.36	
002270	MCMORROW, VIRGINIA	05/04/23	385.19	
002288	MILLER, ERIN	01/12/24	56.76	
002293	UPDEGROVE, KAREN & THOMAS	01/03/24	124.18	
002295	MUNOZ, GIOVANNY	01/19/24	166.98	
002298	ROSSETTI, LYUDMILA	01/04/23	448.22	
002303	OAKLEY, WAYNE & GAIL	02/02/24	117.26	
002322	OHM PLAZA LLC	10/23/23	114.38	
002328	VIRI, EDGAR	08/18/23	414.68	
002329	MORAN, GILMA ALAS	01/05/24	48.25	
002349	GIACON, ALESSANDRO & A	12/29/23	867.47	
002350	MEGLIO, GEORGE/MARGARITA	10/27/23	177.16	
002352	SEUGLING, CHARLES W & A	10/12/23	168.66	
002355	WILLIAMS, ROBERT	02/21/24	86.21	
002356	EZZO, CARMEN	12/22/23	120.55	
002365	MOEBIUS, RONALD & JANICE	12/20/23	84.59	
002384	LAZZARA, MICHAEL	02/07/24	112.26	
002387	MARRA, BENEDICT & DIANE	02/05/24	0.71	
002388	AVITABLE, JAMES	01/23/24	0.64	
002409	VALENT, CHRISTOPHER	02/26/24	201.42	
002418	CINTRON, JOAN	03/05/24	220.97	
002422	PURWIN, JOSEPH & SUSAN	12/15/23	119.85	
002440	MC GREEVY, ROBERT G JR	09/29/23	238.74	
002456	SULEJMANOSKI, GZIM	12/27/23	203.81	
002459	RIZZO, KIMBERLY	03/05/24	3.83	
002465	TIGER-MONTEITH, LYNDA	11/29/23	157.87	
002471	DE BOW, ANNE K	01/26/24	2.53	
002479	KIERNAN, TONI & TIMOTHY	08/08/23	1,235.07	
002483	ARNOLD, JOHN	02/20/24	2.39	
002494	GALIANO, RIA	12/20/23	380.95	
002495	RILEY, JAMES & KRISTIN	11/27/23	302.51	
002507	KOVACH, BEVERLY J	03/04/24	1.60	
002513	VANDERBERG, WILLIAM T	02/29/24	736.18	
002517	BELLINI, LAURA	01/24/24	1.37	
002521	FAUGHMAN, LORRAINE		31.42	
002522	FARRELL, JAMES & PATRICIA	09/28/23	1,945.45	
002523	LIGUORI, JOSEPH & LISA	10/25/23	115.18	
002531	OLIVA, JOSEPH	11/06/23	287.70	
002536	COLUCCI, NICOLE M	12/11/23	73.84	
002539	GEORGAKOPOULOS, M & D	12/21/23	156.14	
002553	PAWLIKOWSKI, GERALD G	01/23/24	2.33	
002554	LAYNE, JOHN & NANCY	02/01/24	0.70	
002561	AMORE, JOHN & JANET	03/01/24	0.55	
002574	BRANCACCIO, LEONARD	02/28/24	114.72	
002627	HEBERT, LOUIS & JEANNE	10/31/23	85.37	
002648	MCGOVERN, THOMAS	05/24/23	1,026.86	

Account #	Service Name	Last Pd.	Water	Status
002657	VASILENKO, DAVID	05/17/23	815.49	
002664	SUTHERLAND, DANIEL	10/30/23	156.57	
002665	ZACCARO, JOSEPH	01/24/24	0.69	
002671	OKKER, CORNELIUS & IRENE	03/01/24	312.15	
002672	VITERITO, JUSTIN	10/06/23	442.40	
002675	TROISI, VINCENT & JILL	01/23/24	2.92	
002685	MILLER, MELISSA	09/25/23	1,378.79	
002710	TOMKO, NICOLE	01/26/24	3.37	
002729	FORTUNATO, MICHAEL & MART	01/29/24	8.96	
002730	CZEPIEL, JOHN & JENNIFER	01/26/24	2.74	
002736	GULINO, JOHN	12/08/23	516.36	
002738	NEWTON, ROBERT	02/01/24	3.80	
002764	HEINHOLD, JAMIE & MARYJ	01/23/24	3.77	
002778	HERNANDEZ, TERESA	03/23/23	637.19	
002782	McDonough, Cole	09/26/23	818.35	
002783	PEREZ, ANITA & DEVOS, WIL	12/18/23	111.07	
002785	HERMAN, RONALD	03/01/24	0.86	
002798	VITETTA, ALEX & LACEY	01/23/24	1.87	
002815	GARCIA, RICHARD	08/11/23	614.59	
002828	MORAN, ROBERT & GAIL	10/25/23	85.94	
002829	STRUBLE, CAROL	12/18/23	149.26	
002841	BIANCAMANO, PETER & JESS	09/25/23	602.13	
002873	VAN KIRK, CRIS	11/29/23	126.40	
002887	VAN WYCK JR, JACOB	02/21/24	1.56	
002903	SPENCER, JOHN	02/05/24	0.72	
002913	FINNEN, JAMES	01/23/24	1.22	
002915	RUSCH JR, R V & L	03/01/24	25.50	
002919	IODICE, DANIEL M	11/09/23	187.00	
002933	KALEJIAN, TONY	03/04/24	0.67	
002939	ANDERSON, TRACI	09/28/23	149.20	
002940	IACONO, LINDA & STEVEN	12/29/23	460.07	
002944	QUERRAZZI, MARY	01/23/24	0.46	
002946	CAMPBELL, DOUGLAS & LAURA	12/20/23	153.96	
002949	BROWN, PHILIP	12/04/23	157.18	
002957	FOGLIA, HARRY & RUTH ANN	03/04/24	1.42	
002960	WILSON, JAMES	06/30/23	201.74	
002980	PANTOJA-MAF, SOFIA	10/27/23	141.39	
002995	MC GOWAN, JILL	11/27/23	67.72	
003007	DAVIS, RASHAD & KIMBERLY	07/31/23	1,402.48	
003040	LA FALCE JR., ROBERT	10/16/23	119.57	
003047	PADILLA, SCOTT	12/06/23	107.07	
003058	GREEN, MATTHEW & ELIZABET	06/27/23	538.76	
003059	KELLY, MARTIN T & ANN	04/06/23	955.70	
003062	DE BLASI, FRANK & MICHELE	03/06/24	0.22	
003083	BOND, WILLIAM & BARBARA	08/04/23	329.47	
003093	GOMES, VICTOR & LISA	01/23/24	182.25	
003102	BLISS, EMIL & JUNE	12/20/23	172.61	
003113	BADEA, MICHAEL	08/23/23	401.64	
003115	MACCHIARELLI, RICHARD	01/24/24	286.56	
003119	CAVANAGH, CHRISTOPHER	12/26/23	242.28	

Account #	Service Name	Last Pd.	Water	Status
003126	KAZDAN, RICHARD	10/30/23	124.68	
003167	ABRIL, MANUEL & DIANA	12/11/23	115.02	
003175	OLIVEROS, ELDER	08/18/23	113.31	
003180	BYRNE, JENNIFER	12/15/23	152.35	
003189	GUAGLIARDI, NATE & DEENA	01/23/24	2.54	
003194	PARR, CHRIS & CYNTHIA	10/20/23	169.91	
003198	WESTERN, KEVIN	03/06/24	2.60	
003208	CASTIGLIA, JOSEPH & ANNE	01/23/24	2.83	
003227	TYMINSKI, JESSICA & TONY	07/28/23	670.23	
003249	BECKER, ELEANOR G	01/16/24	397.68	
003256	SIRI, JOHN S.	06/30/23	243.91	
003264	MURRAY, JAMES	10/13/23	440.06	
003269	BAUM, R A & LOOKER, J M	01/29/24	0.52	
003273	RUIS, IVAN & MARIBEL	01/29/24	0.79	
003277	BURIAN, PATRICK & KIM	02/01/24	701.84	
003278	TEDESCO, MARK & TARA	12/08/23	149.94	
003279	HICKEY, MICHAEL	09/20/23	433.94	
003307	SHELDRICK, LEANNE	07/17/23	533.67	
003318	COAR, DAVID F & CAROLYN	01/08/24	383.01	
003355	DAJKO, ANDREW		59.28	
003374	CURATTALO, JOSEPH & JEN	02/09/24	1.35	
003388	LETO, NICHOLAS & JACLYN	02/27/23	833.28	
003397	MILLER, MICHAEL/CHRISTINE	03/04/24	3.34	
003404	SENIOR CITIZEN HOUSING	02/28/24	66.36	
003416	TRAUTWEIN, RICHARD	03/04/24	2.62	
003421	ANDERSON, KATHLEEN	12/07/23	854.84	
003425	O'BRIEN, SHAUN	09/01/23	469.34	
003429	CRESPO, IRVIN & MICHEL	10/16/23	478.88	
003449	MORRISON, SEAN & KATHRYN	02/02/24	113.03	
003458	THOMPSON, DONNA	01/24/24	2.97	
003520	GRIFO, J & VILLEE B	10/10/23	720.02	
003526	GERELLI, CARLO	12/12/23	75.37	
003536	KEYMETIAN, TODD & SUZANNE	07/20/23	342.70	
003537	PIERSON, CHARLES	01/04/24	234.42	
003538	RICHARDSON, JASON	08/15/23	385.49	
003548	FINNEGAN, BRIAN & NICOLE	06/20/23	536.88	
003559	MILLER, KATHLEEN	01/23/24	0.78	
003561	SACKMANN, DONALD S	08/23/23	232.22	
003604	GALBRAITH, JORDAN	03/05/24	171.26	
003617	CHERENSON, GAIL	08/18/23	660.18	
003631	SUDOL, BRIAN & BRITTNEY	02/29/24	1.51	
003639	DOONEY, CHRISTY	08/11/23	441.70	
003644	DE PINTO, LOUIS & F A	01/23/24	2.64	
003645	DEL MORO, MICHAEL & DONNA	09/20/23	268.57	
003662	CAMILI, NEAT	03/04/24	1.45	
003671	HARPER, FORREST & KAITLIN	07/03/23	741.18	
003676	KAMILI, ADI	02/05/24	2.38	
003677	SCHULIEN, JOHN & BARBARA	03/04/24	121.59	
003684	SCOTT, CHRIS	08/05/23	157.08	
003691	MAHON, EDWARD & DOREEN	12/01/23	414.98	

Account #	Service Name	Last Pd.	Water	Status
003697	CRONIN, GERALD R & RUTH	01/23/24	1.30	
003701	MEREDITH, JOHN & MARISSA	01/23/24	3.05	
003714	COLAIANNI, FALLYN	06/09/23	584.00	
003734	ROBERTSON, ANDREW	02/26/24	2.61	
003735	BENEVENIA, ANTHONY	01/23/24	3.42	
003752	SHORE, ERIK & MICHELE	11/27/23	96.57	
003754	HICKS, LANCE	01/26/24	0.65	
003765	REITZ, JOHN F & K A	12/20/23	437.11	
003771	MAZZATELLI, KAREN & RICH	01/29/24	127.83	
003773	LABORDA, JOE & JOY	10/13/23	739.20	
003798	BALASIS, PETE & KITSA	01/20/24	226.90	
003803	BARTOLUCCI, ETTORE J	01/23/24	2.86	
003816	CHIAPPERINI, VINCENZO		55.56	
003824	4 BAXTER PL CO	01/23/24	3.12	
003859	YILMAZ, DAVUT & NEZIHA	08/18/23	1,352.27	
003865	VAN PEENEN, TUNIS	03/06/24	190.05	
003866	VAN DE VREDE, DAVID & G	09/29/23	1,589.18	
003879	ARBUS, BARBARA	10/25/23	110.63	
003906	CHAPLAIN, SCOTT	08/01/23	555.78	
003919	ARROYO, MARCOS & AMANDA	10/19/23	292.59	
003931	RUGGERO, JOHN E & C F	01/04/24	130.20	
003934	GOTLIFFE, CASEY & JENN	10/20/23	244.23	
003940	FRAGALE, MARIAGRAZIA	10/25/23	210.44	
003947	FAST, RONALD & JACQUELINE	11/16/23	117.59	
003951	HAGGERTY, TIMOTHY & ELLEN	01/31/24	3.47	
003954	ESPOSITO, DANIELLE	09/20/23	807.36	
003961	FIORANELLI, CARLO	10/20/23	202.52	
003977	HANNA, MARY	03/04/24	211.89	
003979	TORRISI, DOUG & CHERYLYN	10/20/23	265.51	
003984	SNOOK, NICHOLAS & KRISTEN	03/08/23	745.80	
003986	DE CHRISTOFANO, JOSEPH	01/24/24	2.46	
003989	TURNER, JOHN	01/23/24	2.25	
003991	KAISER, KENT & MARILYN	02/28/24	127.44	
004002	PANELLA, NICHOLAS/HAILEY	08/11/23	640.88	
004006	SHIPWAY, SIMON	11/27/23	101.41	
004009	PUZIO, ALAN G & DIANE	12/06/23	302.06	
004019	KILICARSLAN, RAFFI S	08/02/23	527.08	
004029	CONWAY, STEPHEN & GABRIEL	01/23/24	3.46	
004034	SEELE, KEVIN	01/23/24	2.37	
004058	MARIO SHOE REPAIR	02/21/24	2.21	
004059	PIZZA MAN	08/10/23	7,378.64	
004076	DARA, DR. MICHAEL	01/23/24	2.62	
004086	GOODMAN, LARRY BRUCE	10/23/23	57.09	
004087	GIULIANNA MARIE STUDIOS	03/24/23	170.67	
004092	WISE OLD OWL	02/09/24	0.85	
004095	EAST WEST GROUP	10/27/23	73.55	
004104	SEMERARO, MICHAEL A	02/13/24	0.89	
004106	KENT PLACE HOLDINGS	01/09/24	0.09	
004110	JAC AUTOMOTIVE LLC	10/19/23	221.98	
004113	629 NEWARKPOMPTON LLC	01/05/24	0.30	

Account #	Service Name	Last Pd.	Water	Status
004115	ANJ MEDIA, LLC	11/14/23	59.39	
004134	COLUMBIA BANK	02/05/24	2.28	
004146	101 ALEXANDER AVE NJ LLC	12/22/23	100.33	
004153	SUNSET PUB & GRILL	01/29/24	4.05	
004158	OHM RIYA CORP	01/23/24	2.17	
004160	LEGACY FLORAL & EVENTS		17.96	
004162	SUN NAILS	02/23/24	6.74	
004163	HAIR 2 DYE 4	01/24/24	2.48	
004171	BARRASSO LLC	08/08/23	2,098.46	
004184	MARESCA JR, FRANK T	01/29/24	2.36	
004197	3 INDUSTRIAL ROAD PROP	02/05/24	2.88	
004198	VANDE VREDE, DAVID	09/29/23	219.97	
004202	VAN DER STAD, ALYCE & LEO	02/01/24	2.80	
004208	ZUCKER, STEVEN	01/26/24	2.19	
004212	VAN DER STAD, LEONARD	09/14/23	237.31	
004213	ROZEMA, GARY	10/04/23	136.66	
004230	PEQUANNOCK BARBERSHOP	08/09/23	389.00	
004234	WMH HEAVEN LLC	06/28/23	113.20	
004238	PEQ TWSP COLUMBIAN	02/26/24	0.88	
004240	PEQ TWP SENIOR CITIZEN	02/28/24	91.82	
004241	PEQ TWP SENIOR CITIZEN	02/28/24	54.74	
004242	PEQ TWP SENIOR CITIZEN	02/28/24	17.70	
004256	PASCACK VALLEY LEARNING	10/31/23	55.74	
004280	WESTPARK CONDO ASSOC.	05/10/23	171.05	
004282	WESTPARK CONDO	11/17/23	56.60	
004288	SSH COMPANY LLC	10/03/23	56.91	
004291	TURNCARE INC	02/05/24	2.55	
004312	MARCHESIN SHOES	04/20/23	173.85	
004315	MARCH CENTER LLC	08/03/23	114.93	
004317	POMPTON PLAINS LLC	02/07/24	3.67	
004326	HOBOKEN'S PIZZARIA	07/31/23	680.70	
004331	NAILS ALLURE LLC	10/04/23	130.31	
004332	DIVINE CLEANERS	07/28/23	1,191.48	
004339	PCT AUTOMOTIVE	10/16/23	148.48	
004347	CIRCUS-CIRCUS	02/13/24	52.56	
004363	BOWMAN FENCE LLC	03/05/24	1.85	
004366	PROMINENCE INC.	07/07/23	186.59	
004398	SUMMIT PEAK INC.	07/07/23	130.78	
004399	WATER WORKS SUPPLY	01/23/24	0.81	
004411	U.S. POST OFFICE	12/18/23	114.89	
004412	BD OF EDUCATION	01/23/24	2.37	
004414	BD OF ED - PV MIDDLE	01/23/24	5.99	
004415	BD OF ED - PV MIDDLE	01/23/24	12.52	
004421	BD OF ED - SJ GERACE	01/23/24	12.33	
004422	BD OF ED - HILLVIEW	01/23/24	9.24	
004424	BD OF ED - N BOULEVARD	01/23/24	22.33	
004425	BD OF ED HIGH SCHOOL	01/23/24	33.19	
004429	RE-TRON TECHNOLOGIES INC	10/03/23	74.18	
004435	KRSTEVSKI, GOCE	12/06/23	377.40	
004437B	COCO NAIL & SPA ONE LLC	08/04/23	387.86	P

Account #	Service Name	Last Pd.	Water	Status
004438	POLISHED PETS, LLC	01/31/24	102.46	P
004446	ESPOSITO, MICHAEL	01/23/24	1.43	P
006203	MCKNIGHT, WILLIAM	07/27/23	708.76	P
006209	MAIER, WILLIAM	01/23/24	2.53	P
006213	KILLIAN, LANCE	12/07/23	69.96	P
006264	BGD 200 Properties LLC	12/05/23	91.73	P
006275	GRONINGER, MARK & JACLYN	10/30/23	219.79	P
006282	BROWNE, ABIGAIL	12/18/23	137.55	P
006369	VAN WINGERDEN, ALAN	11/28/23	208.59	P
006371	ACKERSHOEK, LISA	08/08/23	485.70	P
006383	PAREDES, DOMINGUEZ	02/20/24	154.70	P
006387	EGAN, ROBERT	06/28/23	605.97	P
006421	MAHONEY, SCOTT	01/23/24	1.29	P
006423	ZAHNER, STEVE	03/24/23	305.31	P
006430	NIELSEN, LINDA	11/02/23	103.92	P
006437	BESTIES 4 PAWS	07/31/23	448.84	P
006457	BABETS, IRINA		101.95	P
006474	KANE, JOHN & RACHEL	03/05/24	0.92	P
006476	VAN DAALEN, MABEL	12/08/23	141.30	P
006480	CROSBY, CHARLES	08/03/23	506.40	P
006490	KIRSH, STANLEY	03/05/24	0.66	P
006498	MCGOWAN, BRIAN	05/10/23	502.68	P
006508	ROSARIO, HECTOR	10/19/23	411.50	P
006519	MELGAR, WILMAN & AMINTA	01/24/24	2.61	P
006523	LIVINGSTONE, DAWN	02/05/24	0.90	P
006531	CETANI, ANTHONY	11/13/23	266.53	P
006552	SCHNEIDER JR, JAMES	07/28/23	801.72	P
006554	BANKS-SMITH, JOAN	12/29/23	78.00	P
006569	SENATORE, JOSEPH	02/14/24	165.85	P
006574	SCHMIDT, K J	02/16/24	222.98	P
006578	ENGLISH, RYAN	04/18/23	523.89	P
006594	OAKLEY, WAYNE	06/27/23	315.52	P
006599	BAUER, SUSAN	02/28/23	644.78	P
006600	PHILIP, MELVIN & SEENA	10/25/23	156.29	P
006606	ORTIZ, JOELL	12/29/23	110.85	P
006612	FRIO, DENNIS	01/23/24	3.27	P
006620	DESTEFANO, DOUGLAS	12/01/23	124.96	P
006654	SCIARRA, MICHAEL C & K	12/28/23	294.58	P
006657	DENNINGER, KEITH & LISA	12/20/23	137.05	P
006664	SCIARRA, JOHN & TARA	09/14/23	301.88	P
006691	CHORBA, FRANCES	10/19/23	563.96	P
006719	BANKS, CAROLYN	09/18/23	252.20	P
006720	KIEFFER, SUSAN	09/22/23	425.02	P
006729	PAZ, MATTHEW & MARY ANNE	08/29/23	440.61	P
006748	VAZZANO, RONALD	02/09/24	0.56	P
006757	CARBONE, DEMETRO & KIM	07/18/23	4,996.72	P
006763	STEIMEL, LAWRENCE III	12/06/23	3,229.89	P
006766	LEWANDOWSKI, MICHAEL	09/20/23	330.67	P
006785	LOPEZ, JOANNA	02/22/24	0.75	P
006791	SOMMERS, LESLIE L	01/26/24	2.67	P

Account #	Service Name	Last Pd.	Water	Status
006829	INGOLD, SEAN & DANA	12/12/23	120.68	P
006830	CLASSIC CLEANERS	01/23/24	2.23	P
006844	GONZALEZ, CAROLYN	11/27/23	93.54	P
006871	ZIMMERMAN, JOE	01/16/24	338.86	P
006881	HARDAKER, KENNETH	02/26/24	5.80	P
006896	SAENGER, ANNETTE	02/15/24	70.03	P
006906	MYRON, RESTON	12/28/23	69.74	P
006908	REINHART, LYNN	01/31/24	258.56	P
006922	TAVIS-KRAUSZ, ELLEN	03/05/24	162.59	P
006963	CREFELD, MICHELE	01/24/24	0.80	P
006973	PISKULOSKI, NIKOLA	04/10/23	354.90	P
006980	BERTRAND, LUIS	11/27/23	94.54	P
006987	SHAVER, JAMES & DEBRA	08/02/23	477.66	P
007013	DODD, CHRIS & HOLLY	11/29/23	138.02	P
007028	KUSCHAN, RAYMOND	02/21/24	151.12	P
007032	CROOKS, JOHN & BRENDA	03/01/24	117.33	P
007045	MOORE, BRADY	11/27/23	188.85	P
007050	PETTIGANO, COURTNEY	09/18/23	263.07	P
007077	BENAVENTE, CHRISTINE	01/05/24	0.52	P
007082	GILMARTIN, MICHAEL	02/26/24	1.42	P
007091	ALDOM, JONATHAN	07/14/23	275.16	P
007107	DALY, PATRICK	08/03/23	334.31	P
007112	ROPER, BRIAN & SHANNON	02/28/24	209.50	P
007134	22 JACKSON REALTY LLC		11.14	P
007135	HARTY, GARY & NANCY	02/21/24	1.09	P
007178	PAULINO, MANUEL & KAREN	08/10/23	551.10	P
007187	JARENSKY, DENNIS & NANCY	01/11/24	623.56	P
007188	FARRELL, MICHAEL	09/14/23	161.88	P
007207	LACHMANN, DIETER	02/01/24	0.98	P
007230	DONNELLY, PATRICK	01/31/24	1.34	P
007267	RODERIO, MIGUEL & CHRIS	01/23/24	3.13	P
007280	BRATTOLI, MARIO	08/02/23	154.67	P
007284	POPPIN BALLOONS		57.81	P
007294	AZRAK, FREDRIC & KATHLEEN	05/01/23	281.21	P
007317	YOUNG, JOSEPH & MELISSA	01/05/24	212.15	P
007320	RAHMOUN, AMER	12/12/23	377.08	P
007368	SALON BRUGATTO	07/28/23	425.58	P
007395	THOMAS, KEVIN	08/29/23	1,747.42	P
007397	MOLINARI, LOUIS	01/23/24	2.64	P
007419	BRINO, ALISSA	02/20/24	100.05	P
007423	FAVA, NICK	01/26/24	60.35	P
007437	STRINGER, MICHAEL	01/23/24	3.11	P
007440	DRIESSE, HENRY	01/23/24	4.75	P
007494	BOUDJOUK, PAULA	02/28/24	2.54	P
007500	DOLAN, JAMES	01/23/24	0.91	P
007504	WASIUK, JOSEPH & NANCY	01/24/24	1.14	P
007509	XANTHOS, GEORGINA	01/23/24	0.94	P
007510	BOCK, WILLIAM	11/22/23	81.38	P
007513	RODRIGUEZ, LUIS	03/05/24	1.01	P
007514	TOSCANO, PETER & KATHY	11/30/23	104.78	P

Pequannock Twp Billing System

Report Date 03/07/24 Customer Arrears Report

MBRP27 run by Anders 11 : 39 AM

Account #	Service Name	Last Pd.	Water	Status
007522	KOSMACK, NICOLE & KEVIN	10/27/23	173.28 P	
007532	ANTON INVESTMENTS, LLC	10/20/23	77.44 P	
007533	WESTPARK CONDO ASSOC	05/10/23	171.57 P	
007537	SQUATRITO-CHRISTIE, M	12/18/23	78.41 P	
007560	KEEL, MATTHEW	02/17/23	487.37 P	
007596	CARMICHAEL, KENNETH	01/16/24	1.37 P	
007601	ROGERS, DOUGLAS	09/08/23	970.47 P	
007602	AMETIS PIZZA	08/15/23	270.67 P	
007614	ZUCKERMAN, LAURIE & SCOTT	03/05/24	0.86 P	
007619	VANDE VREDE, KENNETH	09/08/23	511.77 P	
007625	PEGUERO, ANGEL	09/19/23	583.25 P	
007641	IRWIN, SEAN & VOGEL, JOHN	10/04/23	168.44 P	
007653	PATEL, KEVAL	01/23/24	1.78 P	
007671	DE PAOLA, FRANK & MARG	01/26/24	1.52 P	
007675	ERLACHER, DENISE	08/25/23	129.26 P	
007679	COOPER, THOMAS & SAMANTHA	01/26/24	0.69 P	
007687	PEQ TWP SENIOR CITIZEN	02/28/24	2.92 P	
007710B	RICKETTS, NATASHA	11/03/23	249.24 P	P
007740	GALLO, JODI	01/23/24	2.13 P	P
007749	OHM RIYA CORP	01/23/24	4.25 P	P
007756	JIOSI, GERALD & YVONNE	01/23/24	1.28 P	P
007761	CALDERONE, FRANK & ANDREA	12/20/23	139.96 P	P
007767	LACCITIELLO, JENNIFER	09/05/23	256.01 P	P
007775	IUSPA, JENNIFER	12/28/23	92.52 P	P
007781	KATZENBACK, JAMES	02/16/24	4.54 P	P
007786	HALBACH, WILLIAM	01/17/24	206.41 P	P
007792	NAIK, NILESH	03/05/24	0.78 P	P
007848	TABAKMAN, BRIAN & AMY	03/01/24	998.87 P	P
007860	HEALY, JULIANNE	01/17/24	79.74 P	P
007878	BRIZEK, MICHAEL & LOURDES	11/28/23	156.18 P	P
007887	CAFASSO, ALYSE	09/29/23	119.52 P	P
007888	VAN DER STAD, LEONARD	09/14/23	483.30 P	P
007895	CATALINI, NICK	06/27/23	542.18 P	P
007901	WELLS, ANTHONY	11/27/23	118.39 P	P
007902	MATARAZZO, NEAL	01/26/24	2.70 P	P
007910	35 VILLAGE RD ASSOC LLC	09/25/23	402.66 P	P
007912	MAGEE, ARTHUR	04/24/23	365.94 P	P
007913	MOAT, CAROLINE	02/02/24	262.93 P	P
007914	ROGERS, DON & KELLY	05/30/23	697.53 P	P
007917	FALCIOLA, JASON	06/07/23	821.54 P	P
007925	SIESTA, JUSTIN & ALLISON	01/31/24	0.73 P	P
007935	HEYDEL, STEPHEN & JENNIFE	10/19/23	288.15 P	P
007948	CHILTON MEMORIAL HOSPITAL	03/05/24	117.84 P	P
007951	PIRES, JOHN & MERRISSA	12/11/23	237.83 P	P
007961	LOST COIN	01/23/24	2.18 P	P
007965	SCIMECA, NINFA	02/21/24	1.88 P	P
007966	KILLION, MICHAEL & KAREN	12/08/23	151.00 P	P
007967	WHITNEY, STEVE & LISA	06/02/23	453.37 P	P
007970	JANKOVIC, SAVETA	12/21/23	101.63 P	P
007978	SCOTT, CHRISTOPHER	08/05/23	175.63 P	P

Account #	Service Name	Last Pd.	Water		Status
007979	REINHART, MIKE	11/16/23	633.25	P	P
007982	ORTIZ, CHRISTIAN	10/17/23	301.52	P	P
007984	BRADFORD, ADAM	10/19/23	89.87	P	P
007989	YACONIS, ANN	09/27/23	153.65	P	P
007991	COLE, THERESA	01/11/24	219.26	P	P
007994	CONTRERES, ALVIN	01/23/24	2.81	P	P
008002	VELAZQUEZ, LUIS & KATHERI	09/26/23	511.60	P	P
008014	LEWIS, REUBEN & FRAN	07/17/23	476.33	P	P
008016	CARSON, JANETTE	06/15/23	253.80	P	P
008024	LANNO, PASTOR DENISE	10/03/23	173.11	P	P
008025	WOJTYSZYN, PAT	02/26/24	1.82	P	P
008027	BANJAS, DEJAN	12/07/23	72.61	P	P
008033	FRANCESCONE, STEPHEN	11/17/23	219.23	P	P
008042	MEYER, MARY	03/05/24	76.37	P	P
008049	AIOSA, CHUCK & LAUREN	01/20/24	297.48	P	P
008050	SICURELLA & WOZNIAK	11/29/23	325.03	P	P
008054	AKIN, KRISTIN	04/12/23	353.52	P	P
008060	CRUZ, CESAR & MICOLE	12/05/23	73.05	P	P
008063	DAVIS, RICHARD & VENESSA	11/06/23	162.15	P	P
008064	GONZALEZ, ROBERT	01/23/24	2.64	P	P
008070	REYNOLDS, STEPHEN	01/26/24	2.72	P	P
008071	KARATY, RAY & DAWN	02/21/24	145.95	P	P
008074	BIANCO, JASON	10/03/23	208.27	P	P
008082	CARSON, KAREN P	08/04/23	1,549.95	P	P
008085	BROWN, JAMES	02/27/23	1,242.33	P	P
008088	PLINIO, KENNETH	01/08/24	102.76	P	P
008098	DOVIDIO, CHARLES & AMY	10/03/23	1,466.96	P	P
008104	ARNOLD, DAVID R	08/11/23	773.99	P	P
008112	CAHILL, LEE	03/04/24	0.70	P	P
008116	SCHNEID, YAIR	02/13/23	769.82	P	P
008131	PEQ JOINT VENTURE c/o	07/06/23	223.75	P	P
008144	PISKUN, NIKOLAY & ALLA	02/09/24	4.98	P	P
008152	SMITH, STEVEN	01/31/24	2.43	P	P
008156	RUBESTELLO, RANDY	10/27/23	360.85	P	P
008167	DELGADO, MELESIO JESUS	02/22/23	690.34	P	P
008168	BARRASSO LLC	07/24/23	433.01	P	P
008178	DEITCH, ROBERT	02/05/24	102.80	P	P
008180	VERIZON	09/29/23	73.14	P	P
008193	KOTEVSKI, LYDIA	08/29/23	282.31	P	P
008195	GOLBEK, ERIC	10/16/23	178.16	P	P
008198	SHORTWAY, TRACY	01/31/24	1.15	P	P
008201	CASSESE, GINA	01/16/24	483.26	P	P
008213	ALBERT, JAMES & DEANNA	02/05/24	0.73	P	P
008224	KHUBANI, RISHAD	05/24/23	495.91	P	P
008226	CERVA, ELISANGELA	01/19/24	1,334.28	P	P
008236	OLIVERI, MIKE	02/05/24	2.88	P	P
008242	AMETI'S PIZZA	08/15/23	1,009.00	P	P
008263	CAROPRESO, VINCENT & M	11/27/23	95.39	P	P
008272	Pequannock Mini-Mall LLC	01/19/24	57.02	P	P
008284	JACHERA, ROBERT	01/23/24	3.67	P	P

Account #	Service Name	Last Pd.	Water		Status
008285	HENDERSHOT, MICHELE	10/04/23	337.73	P	P
008292	ANDRONACO, JOHN	09/29/23	454.50	P	P
008300	BYRNES, TERRY	03/05/24	115.74	P	P
008306	BERKOWITZ, SCOTT	02/22/24	1.03	P	P
008322	PITNEY JR, JAMES	03/05/24	94.70	P	P
008324	CAVALLO, VINCENT & JULIA	02/28/24	1.77	P	P
008328	CARFELLO, MICHAEL	11/30/23	399.52	P	P
008341	GARCES, GAZEL & MININA	11/29/23	55.85	P	P
008344	HARTIGAN, T. & ALONZO, A.	12/28/23	127.22	P	P
008349	CUAN, JORGE	12/20/23	185.92	P	P
008356	DASILVA, JEFFREY	08/08/23	604.87	P	P
008358	DELLA PORTA, FRANK	01/26/24	1,081.26	P	P
008366	URBAN, ERIC & BETH	01/23/24	0.37	P	P
008381	CORTES, VILMA	09/22/23	152.63	P	P
008389	CROWE, MICHAEL	02/01/24	1.19	P	P
008395	SIEROTKO, LISA	11/05/22	1,370.88	P	P
008396	MACTAGGART, WILLIAM	01/23/24	0.78	P	P
008400	MORELLA, LISA	08/08/23	660.51	P	P
008411	CIALKOWSKI, MICHAEL	08/08/23	1,937.24	P	P
008415	GUSMANO, ART	10/16/23	195.50	P	P
008427	BUNTZEN, BRIAN & LINDSAY	12/04/23	162.81	P	P
008431	GLOWACKI, KATHRYN	11/16/23	79.74	P	P
008434	INGLIS, JACK	09/08/23	558.61	P	P
008435	PACZES, TOMASZ	03/05/24	68.17	P	P
008438	TAYLOR, FRED & MICHELLE	10/25/23	396.83	P	P
008447	MAURO, MICHAEL	08/11/23	547.23	P	P
008453	DEFYING GRAVITEA	08/03/23	325.08	P	P
008464	WEINBERG, JENNIFER	01/26/24	0.67	P	P
008471	BALASIS, HELEN	01/23/24	1.93	P	P
008472	NPPT LLC	07/14/23	190.71	P	P
008479	DEODATO, AUDRA	01/31/24	0.58	P	P
008481	MARCELLA, JOSEPHINE	03/04/24	358.78	P	P
008484	WEINER, HEATHER R	01/18/24	350.77	P	P
008486	OZBINAR, ONUR & CEREN	09/22/23	196.33	P	P
008500	HENRY, DANIEL	01/23/24	1.91	P	P
008514	SWEENEY, DOLORES	03/01/24	0.67	P	P
008515	VAN DUYNE, FRANK	01/23/24	1.04	P	P
008523	PLAYA BOWLS	01/31/24	0.94	P	P
008527	JUNG, ERIC	01/26/24	1.20	P	P
008529	SUMMIT INVESTMENT TRUST	08/08/23	659.90	P	P
008551	CHORBA, MICHAEL	11/30/23	392.61	P	P
008557	LIGAS, SLAWOMIR	09/26/23	397.26	P	P
008558	RIGOGLIOSO, DAVID	11/06/23	153.70	P	P
008564	ZISA, FRANK	01/16/24	0.90	P	P
008565	MARINO, ANGELA	01/26/24	2.21	P	P
008567	ELMINI, SUZANNE & JUSTIN	10/09/23	421.26	P	P
008582	THIEM, DAN	10/16/23	117.87	P	P
008588	HALLISEY FAMILY TRUST	12/26/23	419.36	P	P
008591	ROGAN, TOM & WENDY	01/26/24	1.50	P	P
008592	LIANG-LAZZARA, JENNIFER	12/26/23	108.42	P	P

Account #	Service Name	Last Pd.	Water	Status
008595	DAVIS, JAMES & ANN MARIE	02/05/24	1.04 P	P
008604	CREFELD, NANCY	01/23/24	2.28 P	P
008618	PEDICONE, SUSAN & ROBERT	01/31/24	0.63 P	P
008619	SPASOVSKI, SINISHA	11/27/23	77.89 P	P
008623	NEBESNAK, JUSTIN	05/19/23	470.33 P	P
008628	MAIZYS, CHRISTOPHER	01/26/24	2.14 P	P
008633	CBPB ASSOC LLC	11/17/23	93.65 P	P
008642	STAGER, CHRIS & LISA	11/08/23	187.16 P	P
008647	DABICE, SCOTT & DONNA	01/31/24	3.94 P	P
008652	ELHERAWI, HANAN	03/05/24	135.34 P	P
008653	PROSCIA, MICHELE	12/26/23	266.58 P	P
008654	PIEKLO, NICOLE & MARK	01/17/24	56.07 P	P
008655	SMITH, BRIAN	02/23/24	168.89 P	P
008657	POSTIGLIONE, FRANK	03/04/24	3.56 P	P
008658	BROADHURST, ROBIN	02/28/24	168.44 P	P
008669	WEST PKWY MED ASSOC	01/26/24	2.43 P	P
008672	MALASIG, EMMANUEL	12/20/23	139.84 P	P
008680	EUTERMARKS, RAY & ELIZ	02/15/24	17.19 P	P
008686	MERLINO, RONALD	12/07/23	73.05 P	P
008687	CALHOUN, JUAN	12/11/23	144.20 P	P
008691	WELLS, WILLIAM	02/27/23	328.72 P	P
008693	DICOSTANZO, THOMAS	09/28/23	468.17 P	P
008694	ZEPPETELLI, JOSEPH A	02/15/24	0.89 P	P
008707	SIMSEK, VELI	02/09/24	2.70 P	P
008708	KRYSA, BRANDON	02/13/24	581.37 P	P
008711	FRANCESCA'S BAKERY	12/06/23	93.81 P	P
008714	SMITH, JARED & CHRISTY	03/05/24	161.57 P	P
008727	TRIPP, CHRISTOPHER	07/14/23	680.59 P	P
008728	MAHER, SEAN & JACKIE	08/24/23	582.98 P	P
008730	MARJORIE, MARENCO	12/11/23	141.11 P	P
008731	LUKACSKO, AMANDA	11/27/23	145.50 P	P
008738	VAN LENTEN, BRAD	01/19/24	0.02 P	P
008745	HANES, STEPHEN	01/05/24	979.35 P	P
008746	ALBANO, LOUIS & MARIANNE	01/03/24	87.68 P	P
008749	HOOYMAN, RUTHANN	08/11/23	579.16 P	P
008752	BRATTOLI, FRANK & VICTORI	01/23/24	1.75 P	P
008754	MATHERS, KEN	01/23/24	1.53 P	P
008757	BAH, AISSATOU	07/27/23	731.30 P	P
008758	RICE WELLNESS, LLC	01/06/23	229.54 P	P
008779	CIRRINCIONE, KATHRYN	12/20/23	129.13 P	P
008780	ANTHONY, JOHN & MICHELE	10/13/23	394.32 P	P
008784	LOMBARDI, LORI ANN	02/05/24	2.68 P	P
008798	MUCCI, LUCIA	04/20/23	841.81 P	P
008806	ISAACS, TRACY	01/03/24	215.40 P	P
008826	NARDINO, MICHAEL & LYNN	02/05/24	0.97 P	P
008844	WILLETT, ANNETTE	11/21/23	96.80 P	P
008849	DEAMER, GREG & KIM	12/20/23	116.48 P	P
008855	NORRIS, CARL	05/04/23	228.13 P	P
008862	DRAGONE, ANTHONY & ROX	12/20/23	124.18 P	P
008869	FERRANDO, WILLIAM	01/19/24	2.02 P	P

Account #	Service Name	Last Pd.	Water		Status	
008875	MCLAUGHLIN, RICARDO	04/04/23	208.27	P	P	
008880	OHM PLAZA LLC	01/23/24	3.81	P	P	
008883	BARRY, MICHAEL & SHANNON	09/29/23	198.13	P	P	
008886	LAFFERTY, JOEL	10/27/23	152.46	P	P	
008893	FAULLS, CHARLES	09/25/23	364.91	P	P	
008901	GEFFINGER, KIMBERLY	03/05/24	261.47	P	P	
008904	ALMAZAN- HERRERA, STEVEN	01/05/24	104.09	P	P	
008907	HILLIARD, DAVID	12/26/23	169.05	P	P	
008920	FRIEDMAN, JAYSON	01/09/24	0.45	P	P	
008931	VEGA, JAVIER	10/20/23	532.95	P	P	
008934	WEIR, KEVIN & DANA	01/23/24	0.65	P	P	
008935	DILLON, DANIEL	08/04/23	247.45	P	P	
008945	AMETI, NDERIM	11/17/23	120.29	P	P	
008952	FLORES, GABRIELA	08/08/23	679.23	P	P	
008961	FILLOON, MICHAEL	02/29/24	515.81	P	P	
008965	MATOVSKI, MICHAEL	10/25/23	140.59	P	P	
008971	SOMERS, STEPHANIE	01/11/24	77.44	P	P	
008974	GOVATOS, CAROL	01/29/24	0.53	P	P	
008976	CANGIALOSI, TONY & MARINA	03/05/24	93.07	P	P	
008985	GIUNTA, PETER & CINDY	01/23/24	2.56	P	P	
008994	CARPENTER, ARTHUR	02/22/24	2.63	P	P	
008995	KENNY'S PIT STOP	02/07/24	3.77	P	P	
008999	SOPKO, KATHERINE	01/12/24	83.91	P	P	
009002	CASSIDY, MICHAEL& KELLY	12/08/23	154.61	P	P	
009005	MULHALL, LISA	01/16/24	113.36	P	P	
009006	GREGORY, MARC	12/21/23	159.72	P	P	
009008	DAMICO, MICHAEL & LISA	10/27/23	686.10	P	P	
009012	MAGIC WASH	01/08/24	4,692.61	P	P	
009017	CELMER & DEFELICE	11/03/23	242.27	P	P	
009022	TAMMARO, DOMINICK	03/06/24	3.07	P	P	
009029	SALIOSKA, KUJTIM/LORETTA	12/18/23	97.57	P	P	
009033	COLON, LISETTE	02/05/24	1.67	P	P	
009034	NUNEZ, CHRISTOPHER	08/02/23	152.36	P	P	
009035	Dunn, William	01/23/24	0.88	P	P	
009036	ANGULO, LYDIA	12/05/23	117.20	P	P	
009039	FOX, JANICE	11/13/23	112.26	P	P	
009051	CHAVEZ, OSCAR	07/31/23	867.57	P	P	
009054	BOARDMAN, BRIAN	02/05/24	1.36	P	P	
009057	GHANDOUR, IMAD	01/31/24	1.26	P	P	
009058	TAFRO, DONNA & JOSEPH	02/28/24	190.92	P	P	
009067	HAINES, REGIS	09/29/23	124.96	P	P	
009071	MEYER, TIMOTHY & NICOLE	12/11/23	107.92	P	P	
009074	PERAINO, C. & NEBIOGLU, F	02/28/24	159.55	P	P	
009080	GHIRARDI	01/23/24	2.16	P	P	
009082F	ANELLO, STEVE	12/26/23	110.21	P	P	P
009084	KELLY, SUZANNE	01/11/24	274.39	P	P	P
009086	VALDIVIA, REINALDO	11/08/23	1,004.20	P	P	P
009087	SPEER, KEVIN & JENNIFER	12/18/23	124.79	P	P	P
009093	FIELDS, MICHAEL	01/23/24	1.29	P	P	P
009098	KOLATAC, ALBERT	01/08/24	945.27	P	P	P

Pequannock Twp Billing System

Report Date 03/07/24 Customer Arrears Report

MBRP27 run by Anders 11 : 40 AM

Account #	Service Name	Last Pd.	Water		Status	
009099	CSIGI, LOU	09/25/23	675.31	P	P	P
009108	CONGLETON, JANET	08/01/23	524.73	P	P	P
009109	TIMPANARO, BRIAN & NICOLE	01/16/24	82.39	P	P	P
009111	KANE, WILLIAM	09/28/23	717.34	P	P	P
009113	LOTERO, LINA	10/16/23	96.22	P	P	P
009115	PIRO, JENNIFER	06/27/23	600.36	P	P	P
009118	ARENA, FRANK	02/29/24	159.78	P	P	P
009119	ZACCONE, LISA & ONOFRIO	02/07/24	822.09	P	P	P
009134	MISTRETTE, PHILIP & ELLEN	01/23/24	2.16	P	P	P
009152	FRESCO'S BAGELS LLC	10/12/23	256.25	P	P	P
009157	MCCABE, MICHAEL & TINA	01/08/24	0.55	P	P	P
009186	MOE'S SOUTHWEST GRILL	03/29/23	1,099.29	P	P	P
009214	BOCK, BILL & MELISSA	03/06/24	1.47	P	P	P
009219	TURNER, ERIKA	10/03/23	114.96	P	P	P
009230	VANDE VREDE, DAVID	09/29/23	325.21	P	P	P
009237	VANDE VREDE, DAVID	09/29/23	1,761.90	P	P	P
009238	VANDE VREDE, DAVID	09/29/23	5,963.87	P	P	P
009241	URGENT CARE LLC	10/04/23	162.98	P	P	P
009242	SO BIG DAY CARE	01/23/24	1.48	P	P	P
009243	ROST, JOHN D	11/13/23	148.01	P	P	P
009255	MAGIC HAIR SALON	09/08/23	251.94	P	P	P
009258	CLEO NAIL SALON	07/24/23	148.05	P	P	P
009282	PEQ TWP SENIOR CITIZEN	02/28/24	5.30	P	P	P
009288	STASIAK, JULIE & KEVIN	11/27/23	448.66	P	P	P
009293	CHOKAS, DAVID	01/24/24	1.68	P	P	P
009295	COGAVIN, SEAN	08/01/23	105.13	P	P	P
009325	PATEL, SHAYMAL & RACHNA	06/27/23	1,375.58	P	P	P
009335	PEQ TWP SENIOR CITIZEN	02/28/24	5.64	P	P	P
009336	PEQ TWP SENIOR CITIZEN	02/28/24	36.84	P	P	P
009339	MARTINEZ, NICHOLAS/DORIS	01/11/24	195.63	P	P	P
009355	OZGEN, ASIYA	07/28/23	239.05	P	P	P
009369	VAN DER STAD, LEONARD		170.50	P	P	P
		ARREARS	231,905.09			

Number of Customers = 882