Pequannock Twp Billing System

Report Date 01/16/25 Customer Arrears Report

MBRP27 run by Anders 9 : 11 AM

Account #	Service Name	Last Pd.	Water	Status
000002	LYNCH, KERRY	07/12/24	129.09	
000030	BIRDSALL, LINDA	08/05/24	305.13	
000041	SUCALDITO, MICHELLE & ALA	04/24/24	296.44	
000044	WHITE, DONALD	12/31/24	56.11	
000048	SEELE, KEVIN & LYNN	12/11/24	1,626.13	
000082	STEFANIDES, GEORGE	08/01/24	428.86	
000089	SACHER, WILLIAM & CATH	01/15/25	38.35	
000110	CURIA, CATHRYN	12/03/24	1.82	
000196	SCHUSTER, NOELLE ROSE	06/14/24	637.14	
000230	ANELLO, VINCENT & ERIN	09/05/24	421.35	
000241	DONOVAN, JOHN & KERRY	09/25/24	469.88	
000263	LEGREGNI, GARRY & DEBRA	12/09/24	7.27	
000264	LYNCH, DOROTHY	09/11/24	513.11	
000273	TITUS, DIANE M	12/16/24	80.28	
000313	CUNDIFF, ANGELO & SANDRA	05/21/24	355.88	
000317	DELITIZIA, THOMAS & CATHY	08/22/24	810.79	
000329	RICHARD, JOHN	12/20/24	1.87	
000363	SCHLETT, ERIC & SARAH	11/20/24	298.56	
000384	SCOTTO, KRISTOFER & DAN	12/27/24	554.45	
000393	CORONADO, LESTER	10/04/24	293.77	
000394	BETANCUR, CARLOS & DANI	01/07/25	1.78	
000405	BOWER, MARTIN	07/16/24	159.07	
000415	RUBY, MARK	09/16/24	90.46	
000418	BLAKELY, PAUL	08/07/24	506.15	
000437	KATAW, MOHAMAD	09/30/24	125.84	
000449	LATTA, SUSAN	11/22/24	1.51	
000469	PAZ, HERNAN & MARYBETH	08/12/24	761.39	
000471	RAINEY, GEORGE H	12/20/24	0.38	
000487	CORSO, FRANK & TERESA	10/29/24	1.02	
000488	PETERSEN, DOLORES	08/28/24	60.92	
000497	PIERSANTI, ROBERT	04/25/24	382.46	
000536	LACZYNSKI, LISA MARIE	08/12/24	976.09	
000568	SACHDEVA, SIMRAN	01/03/24	856.50	
000569	BOROVSKIS, ALEXANDER	07/12/24	1,019.69	
000572	FIGUEIRAS, M D	10/04/24	485.64	
000593	TEDESCO, JOHN	12/30/24	34.09	
000639	STEVENS, CATHERINE	08/13/24	727.48	
000646	ALA, ARBEN	07/05/24	314.82	
000653	ALBERT, WILLIAM F & A	12/31/24	150.57	
000699	BRATTOLI, MARIO & LISA	10/20/24	788.97	
000708	LOHREY, JASON C	06/10/24	158.75	
000722	RUSSO, ANTHONY & NICOLE	11/26/24	757.32	
000734	BATTISTA, MICHAEL	09/18/24	339.06	
000760	WEBER, ERIC & KIMBERLY	10/24/24	3.42	
000778	RIZZO, DIANA	12/24/24	0.80	
000782	CAVADINI, C.	12/13/24	203.99	
000806	TCHALIKIAN, NAYIRIN	12/12/24	148.83	
000813	CONDON, LISA H	06/14/24	760.13	
000842	BALLAERA & MEYER	08/01/24	475.91	
000861	SABANI, SHPEND & FITORE	12/20/24	0.80	

Pequannock Twp Billing System

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Account #	Service Name	Last Pd.	Water	Status
000901	CARRUTHERS, JAMES	12/28/23	560.95	
000910	GUARINO, NAPOLEON	12/20/24	498.97	
000935	KARSEN, KEITH & MAUREEN	07/26/24	435.65	
000944	CILIBRASI, FRANCESCO	12/09/24	4.00	
000965	LIETZ, RAINER	12/24/24	7.44	
000976	DELAROSA, BILLY & JOHANNA	01/07/25	9.88	
001018	HARRISON, KENNETH	03/19/24	461.25	
001037	LEAVER, DENNIS G	09/03/24	353.03	
001046	RAMIREZ, CONRAD	10/24/24	9.12	
001051	MELLENO, CHARLES & YVONNE	12/16/24	876.18	
001058	ROGERS, DARYL & WENDY	09/12/24	819.52	
001065	MASON, CURTIS	09/20/24	162.00	
001102	ARIFI, ARIF	08/23/24	822.08	
001110	SHABRACK, ROBERT	12/24/24	2.68	
001113	DUGAN, DANIEL	10/18/24	186.59	
001123	LEVINE, SHAYNE	08/19/24	316.07	
001125	PIVETZ, SUSAN L	09/20/24	171.95	
001134	HARING, GORDON	07/17/24	637.98	
001135	ALDAMA, RICHARD	10/23/24	3.33	
001140	RUBIL, KIMBERLY & IVAN	10/14/24	215.58	
001148	STEPNOWSKI, C E	07/23/24	601.83	
001150	DIAMOND, JOHN JR & MARY K	12/04/24	4.75	
001156	ADERMACH, STEPHEN	10/23/24	3.00	
001160	DELUCA, PHILOMENA	08/14/24	186.22	
001161	MORAN, GUSTAVO MEDINA	10/23/24	2.50	
001170	FUENTES, ELADIO & ANNY	10/04/24	43.64	
001174	OTTE, WILLIAM	12/30/24	3.24	
001175	PEREZ-DEAZA, ANEUDIS	09/12/24	333.88	
001184	SMALL, DAVID	09/20/24	221.84	
001218	GROGAN, SCOTT	07/23/24	56.11	
001224	MERKO, JETON	04/15/24	312.89	
001225	KIDNEY, THOMAS	01/13/25	334.92	
001234	AMATO, MICHAEL	09/30/24	370.49	
001243	PIZARRO, ILIA E	09/05/24	578.25	
001244	GACCIONE, JOSEPH & ASHLEY	12/18/24	159.42	
001250	HUTCHINSON, DEREK	10/04/24	433.66	
001263	ANDROVETT, CURTIS & JOAN	07/26/24	493.03	
001274	CHOWDHURY, ANWAR AZIM	04/19/24	192.81	
001276	HOOK, MICHAEL & STEPHANIE	09/16/24	530.69	
001293	STEIMEL, ANDREW	08/20/24	350.43	
001302	WITHERS, MATTHEW & KIM	03/18/24	633.88	
001309	NATH, JOYDEEP & SAGARIKA	01/06/25	3.38	
001324	BODEN, JAMES	09/27/24	282.37	
001339	MELLITO & SMITH	10/28/24	4.10	
001346	CHOWDHURY, ROWHAN	02/09/24	521.79	
001367	REGAN, BRIAN & DANA	12/05/24	0.02	
001369	MINERVINI, ROCCO & KIM	12/18/24	35.98	
001392	ALROUSAN, AHMED	10/10/24	196.81	
001397	KHALIL, LOUIA	01/29/24	808.62	
001441	AMETI, SHPENDIM	09/12/24	114.01	

Account #	Service Name	Last Pd.	Water	Status
001453	ZALEWSKI, STEVE & KRISTEN	08/13/24	539.46	
001454	DONLON, PATRICK J	08/12/24	1,080.64	
001466	OZBEY, ADNAN		91.72	
001468	TANGORRA, JASON & VITA	12/24/24	6.45	
001476	DENOIA, HAROLD G & ALICE	12/31/24	176.21	
001481	LOMORIELLO, ROBERT	11/13/24	2.64	
001500	PLASKON, VIRGINIA	09/12/24	175.70	
001512	SCHLACHTER, KRISTIN	02/13/24	1,437.55	
001528	CARMICHAEL, JOSEPH	12/24/24	772.46	
001545	SIRACUSA, MARY-GRACE	12/20/24	1.29	
001549	CERRETTA, WILLIAM & KIM	08/07/24	1,096.70	
001558	MERCADO, CHRIS	10/28/24	3.56	
001571	DI GIAIMO, CARMINE	08/12/24	335.00	
001581	DECKER, ALINA	08/13/24	246.43	
001592	SINSKI, STEPHANIE		65.93	
001619	SONNTAG, THOMAS	12/30/24	1.09	
001621	GONZALES, CRISPIN	09/11/24	178.69	
001623	TROKAN, MATTHEW & DANIELL	12/20/24	207.47	
001628	LINDEMULDER, RICHARD	12/16/24	0.97	
001637	STEWARD, GREGORY	09/16/24	244.93	
001645	AUSLANDER, PATRICIA	10/01/24	477.75	
001654	BASTIAN JR., DENNIS E.	10/04/24	95.56	
001655	COATES, BRIAN	09/30/24	434.59	
001678	DABICE, GREGORY	01/08/24	412.68	
001697	STANABACK, ALAN & MARTA	01/08/25	1.96	
001740	WISZ, KIMBERLY	10/04/24	519.85	
001772	HAJEK, JASON	12/27/24	3.14	
001776	MYERSON, STEPHAN & KELLY	07/08/24	130.36	
001787	ROBINSON, ELLSWORTH	12/31/24	10.05	
001794	TEMIZ, LEON	12/09/24	2.98	
001803	RANDALL, MATTHEW	08/05/24	379.87	
001804	SENGUPTA, DANIEL	08/07/24	213.75	
001816	KHODI MA PROPERTIES, LLC	05/24/24	359.96	
001832	CARMEAN, CHARLENE	09/19/23	793.00	
001836	LUPI, JIM	12/20/24	1.56	
001856	MORALES, LUIS & LILIANA	12/24/24	163.42	
001860	HAMMED, CASH	09/12/24	216.55	
001867	MATTHEWS, PETER & MARIA	01/07/25	9.99	
001885	AGUIRRE, DIEGO	12/27/24	56.98	
001894	SIMON, MATHIAS & JUDITH	08/15/24	871.78	
001915	SCHNEIDER, KEITH	12/20/24	333.80	
001926	FORMATO, JENNIFER	07/26/24	446.14	
001927	ANSOLONE, VINCENT S	12/20/24	6.40	
001928	SICKLES, KEVIN & ALAINE	09/18/24	399.04	
001938	SHANKS, JAMES & BARBARA	12/20/24	3.72	
001943	BIAGO, ANTHONY R	10/23/24	2.46	
001963	TACBIANAN, JAN CHRIS	09/25/24	146.61	
002004	HENRY, ROBERT & EILEEN	07/20/24	380.84	
002024	DEWAR, TIMOTHY	07/17/24	135.14	
002026	ALVES, LUIS & MARIA	12/11/24	9.18	

Account #	Service Name	Last Pd.	Water	Status
002029	MONTEMORANO & CASTELLI	07/12/24	79.04	
002031	GENTILE, MICHAEL	10/01/24	360.98	
002034	CORTER, JACOB & CATH	08/07/24	303.19	
002039	CUELLAR, JACKSON & KARLA	05/15/24	430.22	
002055	SALIOSKI, SABIT	07/09/24	143.67	
002057	DENMAN, JEANETTE	12/20/24	2.45	
002064	PATTI, JOSEPH	07/19/24	95.33	
002073	6 OAKWOOD AVE CO	06/24/24	192.61	
002076	DAUS, JANE	08/26/24	188.19	
002083	CARTEM, JOSE	08/13/24	67.35	
002086	OWENS, ANDREW	02/14/24	210.19	
002089	PORCELLA, ROBERT	09/26/24	215.78	
002097	O'CONNOR, LOUISE	08/07/24	496.01	
002130	FRIEDMAN, SAMANTHA	10/11/24	115.69	
002132	JASHARI, BERAT	08/07/24	865.21	
002136	VIERA, ELIEZAR & ELIZ	10/16/24	130.18	
002139	GRYSZKIN, EDWARD J	11/01/23	676.03	
002158	CROZIER, THOMAS & SUSAN	10/24/24	2.42	
002184	KRIEGER, BRUCE	10/03/24	270.47	
002245	SCHAEFER, DAVID	10/04/24	540.55	
002260	JONES, DONALD	10/28/24	3.29	
002263	MEDINA, ZUZEL	12/24/24	3.56	
002264	TENGI, SAMANTHA	07/23/24	166.42	
002270	MCMORROW, VIRGINIA	05/20/24	339.95	
002278	VETTER, KEITH	01/07/25	6.83	
002293	UPDEGROVE, KAREN & THOMAS	11/08/24	399.17	
002298	ROSSETTI, LYUDMILA	08/07/24	400.52	
002309	CICALA, WENDY	06/24/24	394.89	
002346	GIUDICE, PIETRO	10/24/24	0.43	
002349	GIACON, ALESSANDRO & A	08/30/24	433.12	
002350	MEGLIO, GEORGE/MARGARITA	05/20/24	728.47	
002351	SMOLEN, RONALD & J	12/09/24	0.99	
002355	WILLIAMS, ROBERT	08/07/24	442.29	
002356	EZZO, CARMEN	07/16/24	134.16	
002365	MOEBIUS, RONALD & JANICE	04/20/24	174.69	
002387	MARRA, BENEDICT & DIANE	12/24/24	0.84	
002395	CLOWES, YVONNE & JOHN	12/18/24	190.97	
002409	VALENT, CHRISTOPHER	06/28/24	225.54	
002433	MOTISI, DAVID & SHANNON	12/30/24	0.97	
002452	DIPIAZZA, VALERIE	02/28/24	671.52	
002456	SULEJMANOSKI, GZIM	05/22/24	482.67	
002479	KIERNAN, TONI & TIMOTHY	09/12/24	1,218.75	
002522	FARRELL, JAMES & PATRICIA	10/04/24	1,590.85	
002523	LIGUORI, JOSEPH & LISA	09/20/24	158.48	
002538	SHEELER, RICHARD	02/15/24	236.60	
002539	GEORGAKOPOULOS, M & D	12/24/24	0.58	
002554	LAYNE, JOHN & NANCY	12/30/24	2.31	
002555	GELEWSKI, GEORGE	12/16/24	0.88	
002618	KRIES, CHRISTINA H.	09/20/24	154.55	
002648	MCGOVERN, THOMAS	06/12/24	1,020.80	

Account #	Service Name	Last Pd.	Water	Status
002669	MAURIELLO, JEFFREY	12/19/24	166.30	
002672	VITERITO, JUSTIN	08/12/24	570.40	
002675	TROISI, VINCENT & JILL	12/09/24	3.35	
002685	MILLER, MELISSA	08/15/24	1,250.51	
002710	TOMKO, NICOLE	01/07/25	8.05	
002730	CZEPIEL, JOHN & JENNIFER	12/24/24	2.93	
002736	GULINO, JOHN	04/20/24	365.70	
002771	POWNALL, THOMAS & DEANNE	12/30/24	524.43	
002782	McDonough, Cole	09/30/24	755.36	
002786	VAN WINGERDEN, NATHAN	10/23/24	0.48	
002791	PHILLIPS, AMY	12/21/23	279.37	
002809	CONOSCENTI, ROSE	12/11/24	0.70	
002812	FITZGERALD, EDWARD	05/28/24	603.31	
002815	GARCIA, RICHARD	08/13/24	373.24	
002828	MORAN, ROBERT & GAIL	01/07/25	84.44	
002829	STRUBLE, CAROL	11/13/24	5.03	
002841	BIANCAMANO, PETER & JESS	12/24/24	46.13	
002849	STRUYK, DANIEL & SANDRA	12/20/24	0.03	
002891	MC CABE, GEORGE & JEANNE	12/20/24	1.43	
002898	MC DONALD, DAVID	01/08/25	2.00	
002900	MC GILL, BERNADINE	09/06/24	180.67	
002907	LYNCH, ARTHUR	09/11/24	125.37	
002919	IODICE, DANIEL M	07/17/24	489.90	
002939	ANDERSON, TRACI	10/08/24	803.88	
002940	IACONO, LINDA & STEVEN	01/08/25	204.36	
002943	GIARDINO, JOSEPH	12/19/24	0.71	
002946	CAMPBELL, DOUGLAS & LAURA	10/29/24	1.90	
002960	WILSON, JAMES	07/15/24	571.83	
002980	PANTOJA-MAF, SOFIA	12/02/24	245.74	
002995	MC GOWAN, JILL	08/01/24	68.00	
003005	HUKOWSKI, ALEX & COLLEEN	12/19/24	3.23	
003007	DAVIS, RASHAD & KIMBERLY	08/15/24	465.54	
003021	BAPTIS, WILLIAM J & L M	12/09/24	0.72	
003025	OLSEN, ERIK & SARAH	07/03/24	200.18	
003040	LA FALCE JR., ROBERT	09/26/24	176.63	
003047	PADILLA, SCOTT	10/04/24	292.21	
003055	LAGLIA, MICHAEL & MARIA	09/20/24	935.47	
003058	GREEN, MATTHEW & ELIZABET	10/24/24	656.98	
003059	KELLY, MARTIN T & ANN	08/07/24	757.20	
003068	GORRELL, MATTHEW	07/12/24	240.26	
003075	RUSSO, PERRY & E	12/04/24	6.15	
003092	HUDSON, CHRISTINE & ROBER	05/31/24	293.98	
003093	GOMES, VICTOR & LISA	12/13/24	369.30	
003099	THURING, MICHAEL	12/24/24	1.02	
003102	BLISS, EMIL & JUNE	12/20/24	226.65	
003119	CAVANAGH, CHRISTOPHER	11/21/24	8.40	
003126	KAZDAN, RICHARD	07/20/24	628.24	
003135	FIORINO, SAVERNO & JOS	12/24/24	0.94	
003175	OLIVEROS, ELDER	05/13/24	294.85	
003190	DE FRANCESCO, MARC	08/15/24	256.57	

Account #	Service Name	Last Pd.	Water	Status
003194	PARR, CHRIS & CYNTHIA	04/23/24	450.45	
003203	O'BRIEN, SHERYL	09/26/24	198.49	
003207	MUREK, RICHARD	12/30/24	3.35	
003227	TYMINSKI, JESSICA & TONY	09/09/24	271.98	
003238	VAN VUGT, JOHN	12/02/24	14.42	
003256	SIRI, JOHN S.	03/25/24	269.75	
003270	ADELIN, CYNTHIA	12/30/24	0.82	
003273	RUIS, IVAN & MARIBEL	12/09/24	1.47	
003277	BURIAN, PATRICK & KIM	12/20/24	303.29	
003278	TEDESCO, MARK & TARA	09/11/24	377.83	
003279	HICKEY, MICHAEL	09/12/24	192.59	
003349	BANYA, JOHN & HELEN	01/07/25	3.88	
003350	O'CONNELL, GLENN	12/09/24	3.29	
003355	DAJKO, ANDREW	05/23/24	157.54	
003374	CURATTALO, JOSEPH & JEN	08/28/24	472.69	
003377	CARDONE, ROBERT J	12/20/24	13.05	
003388	LETO, NICHOLAS & JACLYN	07/20/24	924.80	
003414	ROGERS JR, EDWARD & C	12/02/24	72.10	
003421	ANDERSON, KATHLEEN	07/26/24	877.67	
003425	O'BRIEN, SHAUN	07/20/24	307.11	
003429	CRESPO, IRVIN & MICHEL	10/28/24	4.29	
003458	THOMPSON, DONNA	12/20/24	3.61	
003507	BAUER, PATRICIA	12/16/24	2.77	
003520	GRIFO, J & VILLEE B	10/17/24	685.87	
003536	KEYMETIAN, TODD & SUZANNE	12/09/24	496.37	
003538	RICHARDSON, JASON	10/04/24	644.01	
003539	KRUZEK, WAYNE	12/19/24	1.02	
003548	FINNEGAN, BRIAN & NICOLE	07/16/24	366.27	
003553	GONZALEZ, MARIANNE	06/26/24	247.18	
003561	SACKMANN, DONALD S	07/17/24	171.83	
003600	PALAZZO, ELLEN	12/09/24	18.32	
003625	CORBETT, SUZANNE W	05/28/24	345.64	
003627	BAIA, STEVEN	08/14/24	475.23	
003639	DOONEY, CHRISTY	08/13/24	738.78	
003641	DEPASQUALE, CARMELO & JEN	12/31/24	562.70	
003645	DEL MORO, MICHAEL & DONNA	12/09/24	19.52	
003648	BRAUE, ERYN & JOHN	12/19/24	2.20	
003671	HARPER, FORREST & KAITLIN	07/23/24	460.46	
003685	KELLY, RICHARD & TARA	12/19/24	394.11	
003714	COLAIANNI, FALLYN	07/15/24	233.26	
003722	NESTOR, JOSHUA & SASHA	04/01/24	285.07	
003728	TABEEK, RALPH C	10/24/24	510.11	
003734	ROBERTSON, ANDREW	07/20/24	126.14	
003749	INFANTE, JOSEPH	01/07/25	13.51	
003765	REITZ, JOHN F & K A	12/20/24	548.05	
003773	LABORDA, JOE & JOY	10/07/24	338.76	
003788	LOPEZ, EDWIN	06/04/24	560.66	
003866	VAN DE VREDE, DAVID & G	05/02/24	944.55	
003877	ALBINSON, KURT & ALLYSON	11/01/24	691.00	
003902	DIEE, BRYAN & KELLY	12/02/24	844.66	

Account #	Service Name	Last Pd.	Water	Status		
003906	CHAPLAIN, SCOTT	07/16/24	372.85			
003918	YAMASAKI, DAVID	12/13/24	5.56			
003931	RUGGERO, JOHN E & C F	10/28/24	3.28			
003940	FRAGALE, MARIAGRAZIA	10/11/24	762.44			
003954	ESPOSITO, DANIELLE	10/14/24	524.96			
003977	HANNA, MARY	08/12/24	323.46			
003979	TORRISI, DOUG & CHERYLYN	09/03/24	400.03			
003992	MORAN JR, JAMES E	07/18/24	97.81			
004002	PANELLA, NICHOLAS/HAILEY	10/04/24	533.80			
004021	MCGOVERN, TIM	12/18/24	20.13			
004044	PILLARI, MICHELE	08/05/24	84.73			
004058	MARIO SHOE REPAIR	12/11/24	1.20			
004079	JP MORGAN CHASE BANK, NA	10/28/24	16.55			
004086	GOODMAN, LARRY BRUCE	07/12/24	57.00			
004101	NEWBRIDGE SERVICES	10/20/24	8.15			
004110	JAC AUTOMOTIVE LLC	04/20/24	165.90			
004171	BARRASSO LLC	10/01/24	597.33			
004185	53-67 POMPTON PLAZA, LLC	08/01/24	387.84			
004189	53-67 POMPTON PLAZA LLC	08/01/24	59.00			
004198	VANDE VREDE, DAVID	05/02/24	113.30			
004201	JERSEY JOHNNY'S GRILL	09/30/24	218.31			
004230	PEQUANNOCK BARBERSHOP	08/01/24	58.32			
004282	WESTPARK CONDO	08/15/24	56.11			
004310A	FIRESIDE FURNITURE	10/10/24	20.27	P		
004311A	FIRESIDE FURNITURE	10/10/24	38.97	P	P	
004337	C/O ENERGYSOLVE UBAR	10/28/24	12.29	P	P	
004339	PCT AUTOMOTIVE	11/21/24	153.38	P	P	
004342	FORLENZA PARTNERSHIP	10/28/24	2.38	P	P	
004344	FORLENZA PARTNERSHIP	10/28/24	2.32	P	P	
004347	FORLENZA PARTNERSHIP	10/28/24	2.27	P	P	
004348	ASH TRADING	10/28/24	2.48	P	P	
004350	FORLENZA PARTNERSHIP	10/28/24	2.36	P	P	
004351	UNIVERSAL SPORTS	10/28/24	2.32	P	P	
004352	LUXCRAFT KITCHEN CABINETS	10/28/24	2.43	P	P	
004362	TIFFS RESTAURANT LLC	05/24/24	767.01	P	P	
004363	BOWMAN FENCE LLC	10/20/24	15.30	P	P	
004366	PROMINENCE INC.	09/18/24	306.32	P	P	
004368	AQUA PROPERTIES LLC	07/12/24	149.37	P	P	
004369	VAPOR	07/12/24	66.59	P	P	
004378	SALLY BEAUTY SUPPLY	11/05/24	0.40	P	P	
004398	SUMMIT PEAK INC.	09/18/24	2,652.78	P	P	
004399	WATER WORKS SUPPLY	10/29/24	1.39	P	P	
004411	U.S. POST OFFICE	08/22/24	127.11	P	P	
004437	BAOXIAN, XIE	10/23/24	1.75	P	P	
004440	WASIUK, ROB	07/01/24	73.79	P	P	
004441	53-67 Pompton Plaza LLC	08/05/24	94.36	P	P	
004444	MASI, CATHERINE	10/28/24	1.67	P	P	
004447	DE LADE, JAMES & LYNN	07/16/24	1,406.34	P	P	B
006203	MCKNIGHT, WILLIAM	07/20/24	782.77	P	P	B
006263	JORGENSEN, JOSEPH & DIANE	10/29/24	0.74	P	P	B

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Account #	Service Name	Last Pd.	Water		Status	
006275	GRONINGER, MARK & JACLYN	08/01/24	872.12	P	P	B
006347	KRETKOWSKI, EUGENE	12/20/24	125.96	P	P	B
006371	ACKERSHOEK, LISA	10/20/24	216.73	P	P	B
006387	EGAN, ROBERT	07/19/24	441.30	P	P	B
006423	ZAHNER, STEVE	09/11/24	98.10	P	P	B
006424	CROSSFIT 223	07/12/24	86.51	P	P	B
006430	NIELSEN, LINDA	07/19/24	131.51	P	P	B
006442	LILIENTHAL, ULF	12/20/24	1.55	P	P	B
006474	KANE, JOHN & RACHEL	12/24/24	142.04	P	P	B
006480	CROSBY, CHARLES	10/04/24	207.99	P	P	B
006498	MCGOWAN, BRIAN	05/07/24	355.93	P	P	B
006499	BIBI AUTO REPAIR	12/29/23	513.29	P	P	B
006508	ROSARIO, HECTOR	10/24/24	215.91	P	P	B
006519	MELGAR, WILMAN & AMINTA	12/20/24	185.67	P	P	B
006531	CETANI, ANTHONY	12/13/24	889.36	P	P	B
006552	SCHNEIDER JR, JAMES	08/13/24	733.03	P	P	B
006564	RAMELLA, SHARON	12/20/24	2.75	P	P	B
006574	SCHMIDT, K J	12/04/24	391.07	P	P	B
006578	ENGLISH, RYAN	08/15/24	361.65	P	P	B
006580	LUNA, MARGARITA	12/20/24	3.52	P	P	B
006594	OAKLEY, WAYNE	09/18/24	355.71	P	P	B
006599	BAUER, SUSAN	06/03/24	625.52	P	P	B
006600	PHILIP, MELVIN & SEENA	07/20/24	168.69	P	P	B
006605	DYMA 82 CORP INC	10/28/24	2.32	P	P	B
006620	DESTEFANO, DOUGLAS	12/13/24	1.16	P	P	B
006663	CROOKS, THOMAS & CAROLYN	01/10/25	3.66	P	P	B
006664	SCIARRA, JOHN & TARA	06/19/24	366.41	P	P	B
006691	CHORBA, FRANCES	09/30/24	218.30	P	P	B
006709	NASH, MARY	09/30/24	162.37	P	P	B
006720	KIEFFER, SUSAN	08/22/24	177.84	P	P	B
006729	PAZ, MATTHEW & MARY ANNE	09/30/24	308.18	P	P	B
006748	VAZZANO, RONALD	11/05/24	1.76	P	P	B
006757	CARBONE, DEMETRO & KIM	05/22/24	4,915.66	P	P	B
006776	DOLAN, MATTHEW & JEN	12/18/24	1.49	P	P	B
006800	MEZA, DAN	12/16/24	2.19	P	P	B
006829	INGOLD, SEAN & DANA	12/13/24	66.83	P	P	B
006855	PUZIO, THOMAS	12/24/24	1.53	P	P	B
006874	NELSON, DENNIS	12/20/24	0.93	P	P	B
006881	HARDAKER, KENNETH	01/10/25	6.44	P	P	B
006902	PIROINO, MARIA	01/06/25	165.44	P	P	B
006906	MYRON, RESTON	05/15/24	130.72	P	P	B
006987	SHAVER, JAMES & DEBRA	08/07/24	363.48	P	P	B
007013	DODD, CHRIS & HOLLY	01/07/25	0.11	P	P	B
007032	CROOKS, JOHN & BRENDA	11/26/24	327.58	P	P	B
007045	MOORE, BRADY	06/19/24	340.63	P	P	B
007082	GILMARTIN, MICHAEL	12/20/24	4.52	P	P	B
007091	ALDOM, JONATHAN	09/20/24	415.84	P	P	B
007099	LOBOSCO, LEO	01/07/25	7.90	P	P	B
007107	DALY, PATRICK	07/20/24	351.96	P	P	B
007119	HAMDEH, MUNEER	02/05/24	706.53	P	P	B

Account #	Service Name	Last Pd.	Water		Status	
007170	ZELHOF, JOSEPH & TINA	08/21/24	328.15	P	P	B
007178	PAULINO, MANUEL & KAREN	08/15/24	545.33	P	P	B
007187	JARENSKY, DENNIS & NANCY	09/12/24	304.03	P	P	B
007193	LICITRA, LINDA	12/20/24	0.59	P	P	B
007194	LICITRA, LINDA	12/20/24	1.71	P	P	B
007230	DONNELLY, PATRICK	12/24/24	7.41	P	P	B
007249	KOVACH, CHRISTIAN	07/05/24	58.44	P	P	B
007254	DAMBRA, CARMINE	12/20/24	3.14	P	P	B
007263	FONDACARO, MICHAEL	10/23/24	1.26	P	P	B
007280	BRATTOLI, MARIO	09/16/24	75.06	P	P	B
007289	MARTUCCI, PHILIP	12/20/24	5.40	P	P	B
007299	KEMPER, THOMAS R	05/28/24	323.94	P	P	B
007320	RAHMOUN, AMER	10/18/24	535.39	P	P	B
007387	FARACE, GREGORY M	12/16/24	246.88	P	P	B
007395	THOMAS, KEVIN	10/04/24	1,623.54	P	P	B
007447	ROBERTS, GARY & VALERIE	12/09/24	0.97	P	P	B
007510	BOCK, WILLIAM	10/23/24	1.11	P	P	B
007518	BRUNNER, OSTROWSKI	12/20/24	3.41	P	P	B
007545	DOUGLASS, MICHAEL	01/10/25	146.70	P	P	B
007558	53-67 POMPTON PLAZA LLC	08/01/24	59.24	P	P	B
007560	KEEL, MATTHEW	10/24/24	5.39	P	P	B
007567	CARDAZONE, ANTHONY	07/20/24	106.10	P	P	B
007573	CIRESI, CHRIS & YVONNE	01/07/25	5.53	P	P	B
007580	VESELI, ARDIJAN & EIDDI	08/28/24	21.87	P	P	B
007596	CARMICHAEL, KENNETH	10/29/24	2.20	P	P	B
007601	ROGERS, DOUGLAS	09/16/24	698.35	P	P	B
007602	AMETIS PIZZA	10/03/24	205.99	P	P	B
007619	VANDE VREDE, KENNETH	10/03/24	930.90	P	P	B
007625	PEGUERO, ANGEL	09/30/24	77.33	P	P	B
007628	HOME GOODS	10/28/24	1.09	P	P	B
007646	KESTING, JEFFREY/DANIELLA	09/06/24	345.71	P	P	B
007651	CUTILLO, CAROLYN	12/20/24	8.50	P	P	B
007654	LESZCZYNSKI, MICHELLE	12/20/24	597.82	P	P	B
007675	ERLACHER, DENISE	09/10/24	75.35	P	P	B
007716	TAYLOR, STACEY	12/16/24	2.68	P	P	B
007740	GALLO, JODI	12/24/24	3.15	P	P	B
007756	JIOSI, GERALD & YVONNE	12/24/24	2.03	P	P	B
007767	LACCITIELLO, JENNIFER	11/26/24	82.72	P	P	B
007791	D'ANDREA, RICHARD	08/26/24	225.44	P	P	B
007802	TEDESCHI, WILL & DEB	08/05/24	491.47	P	P	B
007816	CASEY, WILLIAM & MELINDA	12/20/24	5.15	P	P	B
007845	CHOMKO, STEVEN	12/05/24	3.83	P	P	B
007848	TABAKMAN, BRIAN & AMY	01/07/25	944.69	P	P	B
007851	KUKUVKA, DAVID	12/20/24	1.21	P	P	B
007885	LANTIGUA, ANNA	10/31/24	2.16	P	P	B
007887	CAFASSO, ALYSE	09/24/24	374.23	P	P	B
007893	SEEBER, CHARLES	11/18/24	125.81	P	P	B
007910	TORO, GEORGE/SILVA	09/03/24	102.91	P	P	B
007912	MAGEE, ARTHUR	03/07/24	299.53	P	P	B
007913	MOAT, CAROLINE	08/01/24	546.54	P	P	B

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Account #	Service Name	Last Pd.	Water	Status		
007914	ROGERS, DON & KELLY	10/04/24	658.39	P	P	B
007917	FALCIOLA, JASON	08/05/24	265.05	P	P	B
007935	HEYDEL, STEPHEN & JENNIFE	08/30/24	164.50	P	P	B
007949	YOUNG, BRIAN	12/20/24	3.31	P	P	B
007965	SCIMECA, NINFA	12/20/24	2.86	P	P	B
007978	SCOTT, CHRISTOPHER	07/19/24	262.36	P	P	B
007982	ORTIZ, CHRISTIAN	11/26/24	470.71	P	P	B
007991	ALBANO, THERESA	09/10/24	184.39	P	P	B
008015	ABEDRABBO, MOHAMMED	02/09/24	437.54	P	P	B
008016	CARSON, JANETTE	07/23/24	151.72	P	P	B
008022	LARKIN, TOM	11/21/24	3.16	P	P	B
008027	BANJAS, DEJAN	07/09/24	102.38	P	P	B
008033	FRANCESCONE, STEPHEN	01/07/25	77.18	P	P	B
008049	AIOSA, CHUCK & LAUREN	12/20/24	679.78	P	P	B
008060	CRUZ, CESAR & MICOLE	11/08/24	166.90	P	P	B
008062	REGAN, ROBERT	12/13/24	3.90	P	P	B
008063	DAVIS, RICHARD & VENESSA	07/15/24	167.80	P	P	B
008074	BIANCO, JASON	01/10/25	416.13	P	P	B
008098	DOVIDIO, CHARLES & AMY	10/04/24	161.55	P	P	B
008099	BARTOLOZZI, JENNIFER	09/12/24	471.01	P	P	B
008104	ARNOLD, DAVID R	10/04/24	533.90	P	P	B
008106	CHEN, JUN YI & HUNG-WEN	09/06/24	311.92	P	P	B
008112	CAHILL, LEE	12/16/24	3.38	P	P	B
008115	TJ MAXX, STORE 877	10/28/24	1.90	P	P	B
008116	SCHNEID, YAIR	10/28/24	3.41	P	P	B
008134	ANDRADE, EDUARDO	12/12/24	4.06	P	P	B
008144	PISKUN, NIKOLAY & ALLA	08/05/24	373.73	P	P	B
008149	CROSTA, SCOTT	06/07/24	381.08	P	P	B
008155	GLENN, THOMAS & CHRISTINE	12/16/24	1.01	P	P	B
008168	BARRASSO LLC	09/20/24	102.97	P	P	B
008185	BARTONE, BRIAN & CORINNE	12/03/24	4.27	P	P	B
008193	KOTEVSKI, LYDIA	09/16/24	414.21	P	P	B
008206	BOENITZ, JENNIFER	01/16/24	299.32	P	P	B
008224	KHUBANI, RISHAD	07/09/24	201.74	P	P	B
008226	CERVA, ELISANGELA	08/29/24	434.98	P	P	B
008236	OLIVERI, MIKE	12/04/24	754.60	P	P	B
008242	AMETI'S PIZZA	10/03/24	805.36	P	P	B
008246	SANTIAGO, CARLOS	05/28/24	264.06	P	P	B
008263	CAROPRESO, VINCENT & M	08/15/24	348.52	P	P	B
008265	SOUTH BEACH TANNING	10/07/24	125.15	P	P	B
008272	Pequannock Mini-Mall LLC	10/20/24	61.68	P	P	B
008285	HENDERSHOT, MICHELE	10/23/24	2.39	P	P	B
008292	ANDRONACO, JOHN	12/31/24	600.47	P	P	B
008322	PITNEY JR, JAMES	01/13/25	332.92	P	P	B
008328	CARFELLO, MICHAEL	07/09/24	529.26	P	P	B
008344	HARTIGAN, T. & ALONZO, A.	10/14/24	417.55	P	P	B
008349	CUAN, JORGE	09/26/24	413.77	P	P	B
008356	DASILVA, JEFFREY	08/07/24	723.14	P	P	B
008358	DELLA PORTA, FRANK	12/20/24	738.11	P	P	B
008381	CORTES, VILMA	06/12/24	504.62	P	P	B

Account #	Service Name	Last Pd.	Water	Status		
008389	CROWE, MICHAEL	12/24/24	2.63 P	P	B	
008394	TIONGSON, JOSEPHINE	12/03/24	23.50 P	P	B	
008396	MACTAGGART, WILLIAM	10/29/24	0.67 P	P	B	
008400	MORELLA, LISA	08/13/24	284.99 P	P	B	
008402	BAYES, JAMES	09/27/24	64.46 P	P	B	
008411	CIALKOWSKI, MICHAEL	08/07/24	1,675.77 P	P	B	
008415	GUSMANO, ART	08/01/24	283.67 P	P	B	
008423	HUYSERS, TOM & SUE	12/30/24	704.61 P	P	B	
008431	GLOWACKI, KATHRYN	03/28/24	175.58 P	P	B	
008434	INGLIS, JACK	08/30/24	613.50 P	P	B	
008447	MAURO, MICHAEL	08/07/24	453.53 P	P	B	
008449	APARO, CARMELO & MARGO	01/07/25	1.04 P	P	B	
008464	WEINBERG, JENNIFER	12/16/24	0.95 P	P	B	
008471	BALASIS, HELEN	12/20/24	1.39 P	P	B	
008475	AWAD, RAY	12/05/24	94.42 P	P	B	
008479	DEODATO, AUDRA	12/04/24	1.49 P	P	B	
008481	MARCELLA, JOSEPHINE	08/13/24	909.09 P	P	B	
008486	OZBINAR, ONUR & CEREN	09/05/24	206.55 P	P	B	
008497	MOHAN, DANIEL	12/27/24	0.75 P	P	B	
008510	PICARDO, MICHAEL & KIM	12/20/24	1.77 P	P	B	
008523	PLAYA BOWLS	08/01/24	174.03 P	P	B	
008529	SUMMIT INVESTMENT TRUST	11/19/24	436.57 P	P	B	
008545	TOOLE, KEVIN & TERESA	12/09/24	5.03 P	P	B	
008557	LIGAS, SLAWOMIR	10/23/24	2.81 P	P	B	
008558	RIGOGLIOSO, DAVID	07/26/24	727.96 P	P	B	
008567	ELMINI, SUZANNE & JUSTIN	12/27/24	643.05 P	P	B	
008582	THIEM, DAN	12/09/24	8.18 P	P	B	
008591	ROGAN, TOM & WENDY	12/24/24	2.18 P	P	B	
008595	DAVIS, JAMES & ANN MARIE	11/13/24	4.30 P	P	B	
008604	CREFELD, NANCY	12/24/24	15.09 P	P	B	
008606	DOMOWICZ, MICHAEL	07/17/24	674.03 P	P	B	
008609	WOLK, DANIEL/CAITLIN BART	11/25/24	80.53 P	P	B	
008615	LIOTTI, DEANNA	11/21/24	5.17 P	P	B	
008628	MAIZYS, CHRISTOPHER	12/09/24	3.72 P	P	B	
008639	JAMES, SCOTT	07/12/24	77.59 P	P	B	
008642	STAGER, CHRIS & LISA	05/13/24	401.47 P	P	B	
008652	ELHERAWI, HANAN	12/24/24	374.46 P	P	B	
008654	PIEKLO, NICOLE & MARK	07/08/24	572.93 P	P	B	
008655	SMITH, BRIAN	01/07/25	71.05 P	P	B	
008658	BROADHURST, ROBIN	11/27/24	270.48 P	P	B	
008669	WEST PKWY MED ASSOC	04/15/24	275.63 P	P	B	
008672	MALASIG, EMMANUEL	11/13/24	160.77 P	P	B	
008673	DENMAN, MARC & KATHY	10/07/24	3,300.78 P	P	B	
008680	EUTERMARKS, RAY & ELIZ	12/20/24	25.27 P	P	B	
008686	MERLINO, RONALD	01/06/25	212.05 P	P	B	
008687	CALHOUN, JUAN	11/07/24	122.22 P	P	B	
008691	WELLS, WILLIAM	07/16/24	231.56 P	P	B	
008693	DICOSTANZO, THOMAS	10/04/24	348.91 P	P	B	
008700	DYMA 82 CORP INC	10/28/24	2.34 P	P	B	
008711	FRANCESCA'S BAKERY	08/01/24	104.18 P	P	B	

Account #	Service Name	Last Pd.	Water		Status	
008728	MAHER, SEAN & JACKIE	08/13/24	327.03	P	P	B
008739	CAICEDO, WILLIAM OSPINA	11/27/24	2.81	P	P	B
008749	HOOYMAN, RUTHANN	07/26/24	713.19	P	P	B
008779	CIRRINCIONE, KATHRYN	05/07/24	295.19	P	P	B
008782	CANACOPIA	05/15/24	125.55	P	P	B
008784	LOMBARDI, LORI ANN	11/01/24	1.48	P	P	B
008794	BELLMAN, PETER & KATHY	12/09/24	5.03	P	P	B
008798	MUCCI, LUCIA	07/26/24	1,018.46	P	P	B
008823	TIZZANO, NICK	07/12/24	151.79	P	P	B
008824	BRANCACCIO, DYLAN		76.24	P	P	B
008826	NARDINO, MICHAEL & LYNN	01/07/25	2.21	P	P	B
008835	STRUMOLO, DAVID	01/06/25	6.75	P	P	B
008839	ASANI, ARGETIM	03/01/24	640.89	P	P	B
008844	WILLETT, ANNETTE	08/15/24	409.40	P	P	B
008855	NORRIS, CARL	09/20/24	231.06	P	P	B
008860	PETRUSKA, MICHAEL	12/30/24	4.01	P	P	B
008865	FARRELL, MEGHAN & JAMES	10/18/24	107.37	P	P	B
008875	MCLAUGHLIN, RICARDO	09/26/24	177.44	P	P	B
008882	TORRES-ESPINOSA, RUBEN	09/12/24	855.19	P	P	B
008894	PEQUANNOCK MINI-MALL LLC	09/20/24	56.11	P	P	B
008901	GEFFINGER, KIMBERLY	12/27/24	123.98	P	P	B
008907	HILLIARD, DAVID	12/20/24	355.61	P	P	B
008908	MENDEZ, ANIBAL	05/24/24	378.10	P	P	B
008912	FUJITA, LAUREN	10/24/24	1.74	P	P	B
008931	VEGA, JAVIER	11/12/24	606.13	P	P	B
008935	DILLON, DANIEL	07/01/24	126.40	P	P	B
008940	HALIBI, MICHAEL & CHRIS		315.82	P	P	B
008941	ACE TELECOM LLC	10/28/24	2.15	P	P	B
008946	DAUTI, IDRI	12/20/24	3.40	P	P	B
008952	FLORES, GABRIELA	08/20/24	360.00	P	P	B
008967	BECKER, MARCELL	12/27/24	2.79	P	P	B
008971	SOMERS, STEPHANIE	08/07/24	84.56	P	P	B
008977	LIN, AMY	06/12/24	306.87	P	P	B
008985	GIUNTA, PETER & CINDY	01/07/25	3.34	P	P	B
008994	CARPENTER, ARTHUR	12/20/24	2.93	P	P	B
008995	KENNY'S PIT STOP	11/18/24	4.19	P	P	B
008999	SOPKO, KATHERINE	05/24/24	158.13	P	P	B
009006	GREGORY, MARC	12/30/24	250.80	P	P	B
009012	MAGIC WASH	08/13/24	1,218.70	P	P	B
009015	SPILLANE, EUGENE & JEN	08/28/24	264.12	P	P	B
009017	CELMER & DEFELICE	08/08/24	418.32	P	P	B
009031	McCABE, TINA	12/20/24	0.09	P	P	B
009033	COLON, LISETTE	11/01/24	4.31	P	P	B
009048	ALLISON, CLAY	07/26/24	64.93	P	P	B
009051	CHAVEZ, OSCAR	09/12/24	1,086.15	P	P	B
009058	TAFRO, DONNA & JOSEPH	02/28/24	336.49	P	P	B
009067	HAINES, REGIS	10/10/24	20.39	P	P	B
009076	JORDAN, MICHAEL	12/27/24	2.69	P	P	B
009084	KELLY, SUZANNE	10/01/24	245.29	P	P	B
009086	VALDIVIA, REINALDO	11/05/24	1,036.45	P	P	B

Pequannock Twp Billing System

Report Date 01/16/25 Customer Arrears Report

MBRP27 run by Anders 9 : 12 AM

Account #	Service Name	Last Pd.	Water		Status	
009088	KRAWIEC, WAYNE	10/24/24	4.19	P	P	B
009093	FIELDS, MICHAEL	11/01/24	0.85	P	P	B
009099	CSIGI, LOU	08/08/24	766.60	P	P	B
009108	CONGLETON, JANET	06/14/24	400.36	P	P	B
009110	ARAYA, SAMANTHA	10/16/24	113.33	P	P	B
009115	PIRO, JENNIFER	06/06/24	479.21	P	P	B
009118	ARENA, FRANK	10/29/24	208.30	P	P	B
009119	ZACCONE, LISA & ONOFRIO	08/12/24	564.97	P	P	B
009134	MISTRETTE, PHILIP & ELLEN	12/24/24	4.38	P	P	B
009186	MOE'S SOUTHWEST GRILL	08/12/24	138.86	P	P	B
009202	FORLENZA PARTNERSHIP	10/28/24	2.44	P	P	B
009203	DRIESSE, BRIAN & SARAH	10/24/24	7.35	P	P	B
009204	WAKS, JOAN	12/05/24	9.39	P	P	B
009217	LINCOLN PARK AIRPORT	07/12/24	58.03	P	P	B
009230	VANDE VREDE, DAVID	05/02/24	803.62	P	P	B
009237	VANDE VREDE, DAVID	05/02/24	714.01	P	P	B
009238	VANDE VREDE, DAVID	05/02/24	8,318.10	P	P	B
009253	LISA'S PRICELESS PETS	10/29/24	81.30	P	P	B
009255	MAGIC HAIR SALON	10/18/24	187.99	P	P	B
009295	COGAVIN, SEAN	09/16/24	66.24	P	P	B
009298	SMASHBURGER	10/28/24	1.77	P	P	B
009325	PATEL, SHAYMAL & RACHNA	08/14/24	991.79	P	P	B
009345	VAN WINGERDEN, ABE	09/20/24	0.74	P	P	B
009355	YODICE, GEORGE	04/01/24	151.25	P	P	B
009366	STRAND SALON STUDIOS	05/24/23	1,715.98	P	P	B
		ARREARS	181,882.18			

Number of Customers = 625