

File - Completed OPRA

cc: Fire Prevention
- Tax collector
kw 4/1 via email

Karen Wynne

From: Nathan Stallone <opra+request-74078-f9ce2056@requests.opramachine.com>
Sent: Thursday, March 27, 2025 9:37 AM
To: Opra Request
Subject: OPRA request - Opra Request

[You don't often get email from opra+request-74078-f9ce2056@requests.opramachine.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Dear Matawan Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

- ① Tax Delinquent

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

- ② Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

- ③ Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

4 Code Violation

- A list of property addresses that have received any code violations in the last 6 months

5 Vacant List

- A list of all properties that the city deems to be currently vacant or abandoned.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-74078-f9ce2056@requests.opramachine.com

Is opra.request@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_1153282

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.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

AGENCY USE ONLY	
Tracking Information	Final Cost
Tracking # _____	Total _____
Rec'd Date <u>3-27-25</u>	Deposit _____
* Ready Date <u>4-16-25</u>	Balance Due _____
Total Pages _____	Balance Paid _____
Records Provided	
* Commercial	
<u>4-4-25</u>	
- File complete	
- See attached emails	
<u>Queen Wayne Clerk</u> Custodian Signature	<u>3-27-25</u> Date

April 1, 2025
04:59 PM

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Item 1

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2024 to 2025 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 2 to 1 Include Interest Through: 04/01/25
As Of Date: 04/01/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Name/Prop Loc: Name Include Utility Due As Of 04/01/25: N Include Other Special Charges: N
Include PILOT Due As Of 04/01/25: N
Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	4A	GRONBECK, PETER	0.00	27,597.48 0.00 Per Diem Interest:	27,566.92 30.56 0.73	30.56 31.29
2.	6.	4A	LAXMI SMN, LLC	0.00	16,826.43 5,954.13 Per Diem Interest:	18,578.28 99.90 101.07	4,202.28 4,303.35
5.	3.	2	POTTER, DAWN BEACH	0.00	7,958.36 0.00 Per Diem Interest:	7,957.06 85.76 0.02	1.30 1.32
5.	4.	2	CECILIANO, DONNA	0.00	6,995.31 0.00 Per Diem Interest:	0.00 287.40 384.25	6,995.31 7,379.56
6.	4.	1	VALLEE, BRIAN J	0.00	4,430.34 0.00 Per Diem Interest:	4,430.33 99.32 0.00	0.01 0.01
6.	15.	4A	HILTON 98 MAIN, LLC	0.00	10,379.94 0.00 Per Diem Interest:	10,375.27 15.84 0.06	4.67 4.73
6.	18.	4A	LENNYS'S MATAWAN, LLC	0.00	24,568.27 0.00 Per Diem Interest:	24,565.73 43.08 0.05	2.54 2.59
7.	1.	4A	74 MAIN MY 5 SONS, LLC	0.00	15,358.04 1,634.15 Per Diem Interest:	0.00 488.18 1,370.77	16,992.19 18,362.96
7.	5.	2	84 MAIN STREET PARTNERS, LLC	0.00	9,219.60 179.90 Per Diem Interest:	7,068.60 70.28 44.93	2,330.90 2,375.83
7.	6.	2	MMNN ASSOCIATES, LLC	0.00	8,120.06 0.00 Per Diem Interest:	8,120.05 107.60 0.00	0.01 0.01
7.	8.	4A	92 MAIN STREET REALTY, LLC	0.00	12,662.93 0.00 Per Diem Interest:	12,662.91 17.70 0.00	0.02 0.02
8.	4.		69 MAIN MY 5 SONS, LLC		4,534.63	1,053.81	

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	12.29	3,480.82
					Per Diem Interest:	263.94	3,744.76
9.	1.01	4A	DIPIERDOMENICO, THERESA	0.00	13,388.28	13,388.27	
				0.00	0.00	212.55	0.01
					Per Diem Interest:	0.00	0.01
9.	3.	2	3200 US HIGHWAY 9, LLC	0.00	12,494.09	9,375.98	
				0.00	0.00	273.19	3,118.11
					Per Diem Interest:	93.98	3,212.09
9.	9.	4A	CALTA FINANCIAL HOLDINGS CORP	0.00	10,155.82	7,519.06	
				0.00	0.00	30.72	2,636.76
					Per Diem Interest:	54.10	2,690.86
9.	18.01	4A	111-113 MAIN STREET, LLC	0.00	30,630.65	30,369.54	
				0.00	0.00	369.26	261.11
					Per Diem Interest:	4.70	265.81
9.	18.02	4A	111-113 MAIN STREET, LLC	0.00	7,552.19	7,504.97	
				0.00	0.00	90.30	47.22
					Per Diem Interest:	0.85	48.07
9.	20.	1	PHOENIX OF MATAWAN, INC.	0.00	13,743.37	0.00	
				0.00	827.09	554.65	14,570.46
					Per Diem Interest:	963.31	15,533.77
9.	22.	4A	PHOENIX OF MATAWAN	0.00	23,476.30	11,583.00	
				0.00	0.00	0.00	11,893.30
					Per Diem Interest:	568.89	12,462.19
9.	23.	2	PHOENIX OF MATAWAN, INC.	0.00	8,333.99	4,161.89	
				0.00	0.00	0.00	4,172.10
					Per Diem Interest:	156.77	4,328.87
9.	24.02	4A	72 BROAD STREET, LLC	0.00	13,519.06	13,519.02	
				0.00	0.00	39.36	0.04
					Per Diem Interest:	0.00	0.04
9.	25.	4A	PHOENIX OF MATAWAN, INC.	0.00	9,210.96	9,032.78	
				0.00	0.00	0.15	178.18
					Per Diem Interest:	2.38	180.56
9.	28.	4A	I & J PROPERTIES, LLC	0.00	9,876.82	5,243.60	
				0.00	0.00	175.86	4,633.22
					Per Diem Interest:	166.98	4,800.20
9.	29.	4A	JUNG, ASJA	0.00	6,138.11	4,565.21	
				0.00	0.00	33.53	1,572.90
					Per Diem Interest:	22.19	1,595.09
10.	1.	2	STEFFE, STEVE	0.00	13,759.36	13,759.26	
				0.00	0.00	0.00	0.10

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.10
10.	18.	1	UNKNOWN	0.00	10.92 0.00	0.00 0.00	10.92
					Per Diem Interest:	0.41	11.33
12.	5.	2	RJB & A ATLANTIC, LLC	0.00	8,129.45 0.00	8,129.44 64.20	0.01
					Per Diem Interest:	0.00	0.01
14.	4.	2	BOSWELL, ALFRED & MOZELLE	0.00	9,296.28 0.00	6,851.86 67.16	2,444.42
					Per Diem Interest:	73.54	2,517.96
16.	11.	2	POLICASTRO, MATTHEW A & LESLIE	0.00	11,253.52 0.00	11,252.10 64.80	1.42
					Per Diem Interest:	0.03	1.45
18.	2.	2	LANDON-SMYTH, STEVEN E. & DINA P	0.00	7,903.41 0.00	5,907.60 0.00	1,995.81
					Per Diem Interest:	34.87	2,030.68
19.	4.	2	BROAD DEVELOPMENT, LLC	0.00	7,581.92 0.00	7,528.26 53.66	53.66
					Per Diem Interest:	0.72	54.38
19.	7.	2	MATOS, FRANK	0.00	9,464.15 0.00	9,464.14 0.00	0.01
					Per Diem Interest:	0.00	0.01
21.	4.	2	AMATO, ANTONINO & LAURA	0.00	10,129.40 0.00	10,129.30 0.00	0.10
					Per Diem Interest:	0.00	0.10
22.	6.	4A	PHOENIX OF MATAWAN, INC.	0.00	13,416.74 814.40	0.00 550.27	14,231.14
					Per Diem Interest:	946.33	15,177.47
22.	7.	4A	CLIFTON, TIMOTHY & JOAN K	0.00	11,627.97 0.00	8,686.69 406.23	2,941.28
					Per Diem Interest:	61.77	3,003.05
24.	12.	4A	ANNAPOLIS PROPERTIES	0.00	19,807.30 0.00	19,786.56 20.74	20.74
					Per Diem Interest:	0.51	21.25
24.	13.	1	RAVINE MANAGEMENT, LLC	0.00	4,489.35 0.00	4,486.89 2.46	2.46
					Per Diem Interest:	0.03	2.49
25.	4.01	4A	128-130 MAIN STREET LLC	0.00	26,223.00 0.00	26,220.13 142.93	2.87
					Per Diem Interest:	0.03	2.90

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
25.	7.	4A	CHRISTINE ESSENCE HOLDINGS, LLC	0.00	6,255.69 0.00 Per Diem Interest:	4,620.62 49.04 24.05	1,635.07 1,659.12
26.	1.	4A	140 MAIN STREET PROPCO LLC	0.00	55,846.34 468.60- Per Diem Interest:	0.00 0.00 5,121.90	55,377.74 60,499.64
27.	1.06	4A	BRUNO, THOMAS W	0.00	3,648.97 0.00 Per Diem Interest:	3,647.97 12.74 0.01	1.00 1.01
27.	1.08	4A	CJOMS REALTY % CJOMS PA	0.00	7,617.51 0.00 Per Diem Interest:	7,617.50 0.00 0.00	0.01 0.01
28.	6.	4A	140 MAIN STREET PROPCO, LLC	0.00	8,067.77 907.40- Per Diem Interest:	0.00 0.00 477.05	7,160.37 7,637.42
28.	12.	2	7 FOUNTAIN AVENUE, LLC	0.00	9,023.12 0.00 Per Diem Interest:	9,015.68 229.29 0.04	7.44 7.48
29.	7.	2	EVANS, RALPH E	0.00	8,233.71 0.00 Per Diem Interest:	6,192.06 66.93 36.25	2,041.65 2,077.90
29.	11.	1	CASEY, JOSEPH T. & ROSE A.	0.00	1,972.11 0.00 Per Diem Interest:	0.00 0.00 191.04	1,972.11 2,163.15
29.	63.	1	COUNTRYMAN, BARTLEY&DEEDMEYER, BRIANA	0.00	2.18 0.00 Per Diem Interest:	0.00 0.00 0.10	2.18 2.28
29.	64.	1	COUNTRYMAN, BARTLEY&DEEDMEYER, BRIANA	0.00	2.18 0.00 Per Diem Interest:	0.00 0.00 0.10	2.18 2.28
29.	65.	1	COUNTRYMAN, BARTLEY&DEEDMEYER, BRIANA	0.00	2.18 0.00 Per Diem Interest:	0.00 0.00 0.10	2.18 2.28
31.	9.	2	MCCORD-CURRY, SHERRI L.	0.00	9,090.33 0.00 Per Diem Interest:	9,089.95 0.03 0.01	0.38 0.39
32.	3.	2	CAO, LING YUAN MICHAEL & CHEN, XIAO	0.00	8,331.51 0.00 Per Diem Interest:	6,265.30 0.00 36.99	2,066.21 2,103.20
34.	14.		CHP MANAGEMENT C/O W WILSON		678.48	509.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.78	169.14
					Per Diem Interest:	5.11	174.25
35.	6.	4A	CHAMPION CONTRACTING CO,	0.00	13,679.11 0.00	10,312.57 244.54	3,366.54
					Per Diem Interest:	76.07	3,442.61
35.	10.	2	CAPRIONI, ANTHONY	0.00	10,468.67 0.00	10,466.02 11.47	2.65
					Per Diem Interest:	0.06	2.71
35.	11.	2	LEVINE, BONNIE L. c/o J. KREMER	0.00	10,492.70 781.23	0.00 0.00	11,273.93
					Per Diem Interest:	1,207.98	12,481.91
35.	16.	2	RICOTTONE, CHARLES	0.00	12,817.56 0.00	9,406.62 0.00	3,410.94
					Per Diem Interest:	77.33	3,488.27
35.	17.	4A	OYEFESO, ADEDOLAPO & ADEBUSOLA	0.00	12,518.93 0.00	12,515.43 77.90	3.50
					Per Diem Interest:	0.08	3.58
35.	18.	4A	OYEFESO, ADEDOLAPO I & ADEBUSOLA O	0.00	17,750.92 0.00	17,744.30 63.62	6.62
					Per Diem Interest:	0.16	6.78
35.	20.01	2	GUADAGNO, SANDRA R	0.00	10,153.45 0.00	7,632.63 133.91	2,520.82
					Per Diem Interest:	50.62	2,571.44
37.	2.	4A	PINCHUS REAL ESTATE COMPANY INC.	0.00	16,282.39 0.00	16,282.37 0.00	0.02
					Per Diem Interest:	0.00	0.02
37.	11.	2	GRANT, JOHN F & CHERYL	0.00	13,886.90 0.00	13,867.96 18.94	18.94
					Per Diem Interest:	0.41	19.35
41.	1.	4A	B 254 MAIN, LLC	0.00	8,103.05 0.00	8,101.66 109.29	1.39
					Per Diem Interest:	0.00	1.39
41.	7.	2	H.A.L.E. BROTHERS REALTY, LLC	0.00	12,947.25 620.92	0.00 0.00	13,568.17
					Per Diem Interest:	1,213.71	14,781.88
41.	11.	4A	TSILIMIDOS, NICHOLAS & EVELYN E TSIL	0.00	17,357.45 0.00	17,355.28 268.06	2.17
					Per Diem Interest:	0.00	2.17
41.	22.	2	COLABELLI, JAMES E & NINA C	0.00	12,474.69 0.00	12,473.82 0.06	0.87

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	0.88
42.	5.	2	KATZ, SUSAN DAPHNE	0.00	8,546.75 0.00	8,546.63 2.12	0.12
					Per Diem Interest:	0.00	0.12
42.	12.	2	PREFERRED PROPERTY ONE, LLC	0.00	7,200.12 0.00	0.00 0.00	7,200.12
					Per Diem Interest:	697.99	7,898.11
42.	13.	1	PREFERRED PROPERTY TWO, LLC	0.00	1,263.02 0.00	0.00 0.00	1,263.02
					Per Diem Interest:	55.43	1,318.45
42.	14.	2	PREFERRED PROPERTY ONE, LLC	0.00	3,460.75 0.00	0.00 0.00	3,460.75
					Per Diem Interest:	273.55	3,734.30
44.	28.01	2	ANDERSON, BARBARA	0.00	8,803.51 0.00	3,161.67 692.59	5,641.84
					Per Diem Interest:	56.42	5,698.26
44.	29.	2	JETTER, MAUREEN T	0.00	13,431.82 0.00	10,095.10 0.00	3,336.72
					Per Diem Interest:	75.10	3,411.82
45.	1.	2	FRAZIER, RICHARD E JR & CYNTHIA	0.00	11,599.51 0.00	11,587.23 12.28	12.28
					Per Diem Interest:	0.29	12.57
45.01	7.	2	BUTLER, JONATHAN & LAURA	0.00	13,247.74 0.00	13,247.04 0.00	0.70
					Per Diem Interest:	0.01	0.71
47.	8.	4A	VITALE, JOSEPH & DONNA	0.00	11,537.02 0.00	8,445.34 105.65	3,091.68
					Per Diem Interest:	67.75	3,159.43
47.	13.	2	LAZZARA, ROBERT & JOSEPHINE	0.00	11,872.33 0.00	11,848.10 123.14	24.23
					Per Diem Interest:	0.44	24.67
47.	15.01	2	BOYD, STEPHEN & JOAN	0.00	18,828.99 0.00	18,817.28 148.03	11.71
					Per Diem Interest:	0.06	11.77
47.	17.	2	CANTONE, ANTHONY	0.00	27,278.24 0.00	27,277.37 0.04	0.87
					Per Diem Interest:	0.01	0.88
47.	19.03	2	BOROVA, ZARIFKA & NEHAT, ETALS	0.00	17,697.22 77.18	17,774.30 0.00	0.10
					Per Diem Interest:	0.00	0.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.02	45.03	1	DESILVESTRI, ROBERT & ETALS	0.00	5,885.78 0.00 Per Diem Interest:	230.55 25.49 509.73	5,655.23 6,164.96
47.02	45.04	2	DE SILVESTRI, JOHN & PAMELA	0.00	18,065.59 620.71 Per Diem Interest:	10,031.13 1,059.00 56.25	8,655.17 8,711.42
47.02	45.07	2	BRUHIN, HEIDI S. & BASTIAN, ERIC	0.00	9,237.30 0.00 Per Diem Interest:	0.00 0.00 758.83	9,237.30 9,996.13
47.02	46.	2	DRAY, ROBERT & ELAINE	0.00	12,278.56 0.00 Per Diem Interest:	9,228.91 0.00 66.49	3,049.65 3,116.14
47.02	71.	2	ESTRELLA, LINDA & SHAW, SHIRLEY ANN	0.00	11,463.69 0.00 Per Diem Interest:	8,621.59 74.61 60.26	2,842.10 2,902.36
47.02	72.	2	GAROFALO, PASQUALE & ELENA M	0.00	11,238.94 0.00 Per Diem Interest:	8,448.52 0.00 58.71	2,790.42 2,849.13
47.02	73.	2	MCGUGART, LEO & SCELLATO, GIANNA	0.00	14,141.46 0.00 Per Diem Interest:	14,134.77 61.64 0.05	6.69 6.74
49.	31.	4A	NINE FORTY TWO MATAWAN ASSOCIATES L	0.00	12,216.34 0.00 Per Diem Interest:	5,899.95 254.69 340.97	6,316.39 6,657.36
50.	1.	4A	952 HIGHWAY 34, LLC C/O ETC MNGMT	0.00	76,012.98 0.00 Per Diem Interest:	57,101.37 0.00 542.35	18,911.61 19,453.96
50.	17.	4A	MBASSAT, ANTOINE & AZAR, NAJIB	0.00	7,496.48 0.00 Per Diem Interest:	5,572.71 43.01 32.71	1,923.77 1,956.48
51.	1.	4A	AMDMB ENTERPRISES, LLC	0.00	11,761.83 0.00 Per Diem Interest:	8,970.31 90.58 58.75	2,791.52 2,850.27
51.	2.	1	AMDMB ENTERPRISES, LLC	0.00	3,281.02 0.00 Per Diem Interest:	2,468.39 15.36 10.84	812.63 823.47
52.	3.	2	ROSS, JOANNE & JOHN R.	0.00	12,700.32 0.00 Per Diem Interest:	12,700.12 0.00 0.00	0.20 0.20
53.	6.		MURRAY, MARK & GERTRUDE C		12,165.70	12,147.10	

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.60	18.60
					Per Diem Interest:	0.39	18.99
54.	1.	2	WENDY A GIRARD REVOCABLE TRUST	0.00	15,465.73	15,395.41	70.32
					Per Diem Interest:	0.94	71.26
54.	5.	2	BRITT, THOMAS E & NANCY E	0.00	14,800.87	14,788.28	1,152.29
					Per Diem Interest:	15.36	1,167.65
54.	8.	2	D'ELIA, ANTHONY & TERESA	0.00	11,755.22	9,089.52	2,953.86
					Per Diem Interest:	63.62	3,017.48
55.	1.	2	CONZO, ANDREW & DEBORAH	0.00	13,017.19	13,017.18	0.01
					Per Diem Interest:	0.00	0.01
56.	6.	2	NATALE, MARK J. & DONA K.	0.00	16,543.04	16,543.03	0.01
					Per Diem Interest:	0.00	0.01
58.	15.	2	GIORDANO, MELISSA A	0.00	11,800.04	9,985.14	1,814.90
					Per Diem Interest:	29.45	1,844.35
60.	3.	2	YU, YOUZHE	0.00	14,452.86	10,865.96	3,586.90
					Per Diem Interest:	82.61	3,669.51
61.	4.18	2	LU, LILY TSU-YUN	0.00	9,425.19	7,085.42	2,339.77
					Per Diem Interest:	70.22	2,409.99
61.	4.34	2	FRIAG, RIMA	0.00	10,085.36	4,973.96	5,111.40
					Per Diem Interest:	208.94	5,320.34
64.01	13.02	1	PLAKAS, C & KIRIOPOULOS, M	0.00	8,311.78	6,646.51	1,665.27
					Per Diem Interest:	50.05	1,715.32
64.01	14.	2	HOPF, THOMAS R JR	0.00	8,681.71	8,680.43	1.28
					Per Diem Interest:	0.01	1.29
64.01	18.01	2	LUX REAL ESTATE GROUP, LLC	0.00	9,678.08	7,263.96	2,414.12
					Per Diem Interest:	47.42	2,461.54
64.02	7.01	2	HANUMAREDDYGARI, SRIKAR REDDY	0.00	13,769.46	13,764.33	5.13
					Per Diem Interest:	678.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.09	5.22
64.02	7.02	2	ZALEWSKI, LESLIE	0.00	8,032.70 0.00	7,957.29 27.24	75.41
					Per Diem Interest:	0.45	75.86
64.02	7.03	1	ZALEWSKI, LESLIE	0.00	7,737.69 0.00	7,732.10 25.51	5.59
					Per Diem Interest:	0.03	5.62
64.02	7.04	1	ZALEWSKI, LESLIE	0.00	7,715.84 0.00	7,601.34 25.38	114.50
					Per Diem Interest:	0.69	115.19
65.	5.	1	EVANS, RALPH E & JUDITH A	0.00	155.15 0.00	116.40 0.95	38.75
					Per Diem Interest:	0.52	39.27
65.02	17.	2	HORAN, PATRICK & PATRICIA	0.00	12,463.26 0.00	12,443.94 19.25	19.32
					Per Diem Interest:	0.41	19.73
65.04	9.	2	FEBLES, PEDRO L & INEZ	0.00	13,232.99 100.00-	12,132.99 0.00	1,000.00
					Per Diem Interest:	13.33	1,013.33
65.05	1.	2	BARON, JAMES & LYNDA	0.00	14,245.84 0.00	10,519.86 610.05	3,725.98
					Per Diem Interest:	39.12	3,765.10
65.06	26.	2	CIAGLIA, MICHAEL	0.00	11,391.40 0.00	11,391.38 0.00	0.02
					Per Diem Interest:	0.00	0.02
65.08	33.	2	BELLONE, SCOTT T & NYLKA G	0.00	12,711.26 0.00	12,706.52 199.88	4.74
					Per Diem Interest:	0.05	4.79
65.09	8.	2	DORSEY, MICHAEL & PERCONDANI, LISA	0.00	15,497.97 0.00	15,449.66 48.31	48.31
					Per Diem Interest:	0.65	48.96
65.10	7.	2	MOHLER, MERVIN	0.00	14,575.25 0.00	14,569.82 295.57	5.43
					Per Diem Interest:	0.10	5.53
65.10	13.	2	LUPI, JOHN & BRENDA	0.00	12,961.13 0.00	12,949.20 11.93	11.93
					Per Diem Interest:	0.29	12.22
65.11	2.	2	YHLEN, ROBERT & KERI THOMSON	0.00	10,474.15 0.00	10,404.23 0.04	69.92
					Per Diem Interest:	0.93	70.85

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.11	16.	2	HINKLEIN, GEORGE & JOAN	0.00	11,733.60 0.00 Per Diem Interest:	11,721.11 12.49 0.29	12.49 12.78
65.12	10.	2	LAYMAN, SPENCER & CAROL	0.00	11,293.60 0.00 Per Diem Interest:	5,732.17 0.00 228.37	5,561.43 5,789.80
66.	8.	2	BRADY, DENIS G. & PATRICIA R.	0.00	13,037.96 0.00 Per Diem Interest:	13,017.50 233.92 0.43	20.46 20.89
66.12	18.	2	D'ALOIO, PAUL & BARBARA	0.00	10,771.80 0.00 Per Diem Interest:	10,771.79 0.00 0.00	0.01 0.01
66.12	24.	2	MICHITSCH, WILHELM & RENATE	0.00	11,312.98 0.00 Per Diem Interest:	11,307.33 0.29 0.08	5.65 5.73
67.	9.	2	MAGUIRE, MICKEY & BETH E.	0.00	10,664.01 0.00 Per Diem Interest:	8,027.49 0.00 54.10	2,636.52 2,690.62
67.	14.	2	CIPRIANI, SAVERIO	0.00	9,764.25 0.00 Per Diem Interest:	7,346.42 332.52 72.79	2,417.83 2,490.62
68.	1.09	2	LUO, JING & LI, NINA	0.00	15,747.89 1,157.50 Per Diem Interest:	0.00 646.62 1,125.77	16,905.39 18,031.16
68.	2.01	2	NISSSEN, FRANK & ELPHICK NANCY	0.00	7,438.32 0.00 Per Diem Interest:	7,432.74 5.57 0.13	5.58 5.71
69.	1.	4C	MATAWAN VILLAGE OPCO, LLC	0.00	252,380.20 0.00 Per Diem Interest:	252,017.40 362.80 8.53	362.80 371.33
69.	2.02	2	SMITH, DOUGLAS K & CAROL	0.00	8,919.36 0.00 Per Diem Interest:	6,705.79 0.00 41.41	2,213.57 2,254.98
69.	3.0109	2	400 CROSS ROAD, LLC	0.00	3,855.24 0.00 Per Diem Interest:	3,852.89 5.19 0.03	2.35 2.38
69.	3.0110	2	NAUMOV, ANDREY & GOLOSOVA, ALEXANDR	0.00	4,026.23 0.00 Per Diem Interest:	4,025.78 2.67 0.00	0.45 0.45
69.	3.0201		IB HOLDINGS MCR1 NJ, LLC		3,783.15	2,842.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	27.48	940.79
					Per Diem Interest:	12.54	953.33
69.	3.0215	2	NAUMOV, ANDREW & GOLOSOVA, ALEXANDRA	0.00	3,855.24 0.00	3,854.81 2.56	0.43
					Per Diem Interest:	0.00	0.43
69.	3.0309	2	NAUMOV, ANDREY & GOLOSOVA, ALEXANDRA	0.00	3,960.13 0.00	3,959.69 2.63	0.44
					Per Diem Interest:	0.00	0.44
69.	3.0311	2	ANNIBALE, JOHN	0.00	4,026.23 0.00	1,956.60 0.00	2,069.63
					Per Diem Interest:	59.37	2,129.00
69.	3.0409	2	HECK, MARK A	0.00	4,026.23 0.00	3,025.32 0.00	1,000.91
					Per Diem Interest:	13.35	1,014.26
69.	3.0501	2	NAUMOV, ANDREY & GOLOSOVA, ALEXANDRA	0.00	3,855.24 0.00	3,854.81 2.56	0.43
					Per Diem Interest:	0.00	0.43
70.	2.	2	BELLUCCI, JAMES & NICOLE	0.00	10,096.65 0.00	10,096.52 15.31	0.13
					Per Diem Interest:	0.00	0.13
70.	8.01	2	NAUMOV, ANDREY	0.00	13,606.66 0.00	13,603.28 44.58	3.38
					Per Diem Interest:	0.08	3.46
71.	2.	2	SENDALLAR, EROL	0.00	9,171.75 0.00	9,165.04 19.48	6.71
					Per Diem Interest:	0.09	6.80
71.	2.01	2	SENDALLAR, EROL	0.00	10,049.12 0.00	10,042.42 22.43	6.70
					Per Diem Interest:	0.09	6.79
71.	10.	2	CAPARSO, CHRISTOPHER & RENEE	0.00	9,310.52 0.00	9,306.50 333.82	4.02
					Per Diem Interest:	0.05	4.07
71.	33.	1	LENEHAN, MICHAEL & AMY	0.00	21.85 0.00	21.81 0.00	0.04
					Per Diem Interest:	0.00	0.04
71.	34.	1	HASEMAN, JR., F. & FEDIN, C.	0.00	78.67 0.00	59.02 0.33	19.65
					Per Diem Interest:	0.26	19.91
71.	58.	2	FACCAS, JOHN J	0.00	11,514.84 0.00	5,718.37 183.27	5,796.47

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		243.58	6,040.05
71.	60.	2	MUCCI, GUILO & THERESA	0.00	10,543.71 250.00	10,543.70 0.00	250.01
				Per Diem Interest:		0.00	250.01
72.	3.	2	MIELE, NICHOLAS JR & MARGARET	0.00	9,837.16 0.00	9,829.12 16.48	8.04
				Per Diem Interest:		0.20	8.24
74.	11.	2	KNOEPPPEL, GARY A & SUSAN	0.00	9,803.83 0.00	9,802.79 0.04	1.04
				Per Diem Interest:		0.01	1.05
74.	13.	2	SIEHL, JOHN A & DEBORAH M	0.00	8,860.36 0.00	6,661.53 99.89	2,198.83
				Per Diem Interest:		40.96	2,239.79
75.	10.	2	BLASCAK, TRACEY, TRUSTEE, ETAL	0.00	10,935.76 0.00	8,220.65 216.91	2,715.11
				Per Diem Interest:		56.45	2,771.56
77.	1.	2	ALDEN, ALYSSA M & COLLIS, DANIEL K	0.00	10,438.49 250.00	10,438.49 44.00	250.00
				Per Diem Interest:		0.00	250.00
77.	18.	2	MILLER, JAMES J & PATRICIA B	0.00	9,504.11 426.61	9,929.63 1.10	1.09
				Per Diem Interest:		0.01	1.10
78.	4.	2	SMITH, RAYMOND & KATHIE	0.00	11,268.99 0.00	11,267.18 20.73	1.81
				Per Diem Interest:		0.02	1.83
78.	5.	2	ELMENDORF, BARBARA	0.00	11,343.28 250.00	11,343.28 0.00	250.00
				Per Diem Interest:		0.00	250.00
79.	8.	2	KUDRICK, JAMES & KATHERINE	0.00	10,602.51 0.00	10,602.50 0.00	0.01
				Per Diem Interest:		0.00	0.01
80.	6.	2	BASILE, RALPH & ROSE MARIE	0.00	15,419.29 0.00	15,419.11 0.18	0.18
				Per Diem Interest:		0.00	0.18
82.	10.	2	CERULLO, LANCE R	0.00	9,035.72 0.00	6,793.23 40.56	2,242.49
				Per Diem Interest:		42.27	2,284.76
84.	7.	2	PERFEITO,BRITTANY & ENSMANN,ANTHONY	0.00	11,268.66 250.00	11,268.66 0.00	250.00
				Per Diem Interest:		0.00	250.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
85.	10.	2	O'KEEFE, JAMES & GAYLE	0.00	13,005.15 0.00 Per Diem Interest:	11,505.15 0.00 20.00	1,500.00 1,520.00
85.	14.	2	LAZEBNIK, ARTHUR & TATYANA	0.00	9,907.08 0.00 Per Diem Interest:	9,905.85 72.71 0.02	1.23 1.25
93.	12.	2	LAMBERTSON, WILLIAM & LUCILLE	0.00	9,404.47 0.00 Per Diem Interest:	9,394.67 9.80 0.13	9.80 9.93
96.	2.	2	STRYKER, ROGER J. & KNAPP, KENNETH	0.00	10,799.73 759.71 Per Diem Interest:	0.00 415.61 778.71	11,559.44 12,338.15
100.	34.	1	LOCHSLEA CLUB % MEGAN GUTIERREZ	0.00	2.18 0.00 Per Diem Interest:	0.00 0.00 0.10	2.18 2.28
102.	7.	2	JOUANEAU, RICHARD & JOAN	0.00	11,052.88 250.00 Per Diem Interest:	11,052.88 0.00 0.00	250.00 250.00
103.	3.	2	MARSALA, PATRICIA	0.00	10,270.34 0.00 Per Diem Interest:	10,270.33 0.00 0.00	0.01 0.01
103.	5.	2	MCLAUGHLIN, MICHAEL S	0.00	10,344.11 0.00 Per Diem Interest:	10,310.49 42.71 0.79	33.62 34.41
103.	11.	1	SYKORA, JOHN & ANN	0.00	144.23 0.00 Per Diem Interest:	141.80 0.16 0.03	2.43 2.46
103.	12.	2	SYKORA, CAROL A	0.00	9,689.63 0.00 Per Diem Interest:	9,688.50 0.07 0.02	1.13 1.15
103.	14.	2	GRZELAK, ELIZABETH F,IRREVOCABLE TR	0.00	10,465.04 0.00 Per Diem Interest:	10,465.03 0.00 0.00	0.01 0.01
105.	8.	2	BURLEW, ALICE & GORDON	0.00	9,177.19 0.00 Per Diem Interest:	9,177.18 0.24 0.00	0.01 0.01
107.	1.	2	EDGEWATER 20, LLC	0.00	8,783.86 0.00 Per Diem Interest:	8,783.85 28.51 0.00	0.01 0.01
109.	1.05		BNJHO FAMILY TRUST		10,004.88	9,996.63	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.25	8.25
					Per Diem Interest:	0.20	8.45
110.	4.01	1	UNKNOWN	0.00	2.18 0.00	0.00	2.18
					Per Diem Interest:	0.10	2.28
111.	3.	2	DUDER, JEREMY & PAULUS, MEGAN	0.00	13,297.43 0.00	13,288.48 51.90	8.95
					Per Diem Interest:	0.12	9.07
112.	1.	4A	FIERRO & SONS INC	0.00	29,490.42 0.00	25,774.23 398.07	3,716.19
					Per Diem Interest:	76.18	3,792.37
112.	3.06	4A	CHARLES GAVARIS ESTATE	0.00	21,762.65 712.75	16,102.67 1,254.45	6,372.73
					Per Diem Interest:	202.23	6,574.96
112.	6.	2	TESCH, TIMOTHY W & CAROL	0.00	8,866.91 0.00	8,866.26 0.03	0.65
					Per Diem Interest:	0.01	0.66
113.	7.	2	WOLF, MARK & BARBARA	0.00	14,185.72 0.00	14,185.68 0.00	0.04
					Per Diem Interest:	0.00	0.04
113.01	1.	1	HANLEY, KYLE & DOMINO, KAITLIN	0.00	54.64 0.00	54.16 0.53	0.48
					Per Diem Interest:	0.01	0.49
113.01	7.	2	YOUNG, DENISE	0.00	9,144.96 0.00	6,876.27 190.55	2,268.69
					Per Diem Interest:	43.06	2,311.75
114.	8.	2	FUSZNICA, PATRYK, OLBETER, ASHLEY	0.00	10,427.14 0.00	7,839.19 0.00	2,587.95
					Per Diem Interest:	52.64	2,640.59
115.	8.	2	BROWN, DONNA M	0.00	8,913.32 0.00	6,702.48 306.37	2,210.84
					Per Diem Interest:	41.33	2,252.17
115.	16.	2	CORRIGAN, JAMES & MARY	0.00	11,100.19 0.00	8,342.28 140.40	2,757.91
					Per Diem Interest:	82.79	2,840.70
115.	17.	2	CARACCILOLO, MILDRED	0.00	15,198.02 0.00	11,405.34 186.49	3,792.68
					Per Diem Interest:	88.78	3,881.46
115.	29.	2	GIERING, LINDA P	0.00	11,042.55 0.00	11,036.43 0.12	6.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.08	6.20
116.	2.01	2	BHUSHAN, BHARAT & BHARDWAJ, JYOTI	0.00	11,057.57 0.00	8,312.44 0.00	2,745.13
					Per Diem Interest:	57.35	2,802.48
116.	4.	2	MILLER, BRANDON & TINA	0.00	20,698.79 0.00	20,627.79 108.60	71.00
					Per Diem Interest:	1.24	72.24
118.	10.	2	PORANSKI, DONNA M	0.00	9,038.64 250.00	9,038.64 2.60	250.00
					Per Diem Interest:	0.00	250.00
118.	15.	2	ROSS, THOMAS & MARTHA	0.00	8,771.49 0.00	6,595.87 422.52	2,175.62
					Per Diem Interest:	65.27	2,240.89
119.	2.04	2	LACERRE, CHRISTOPHER M.	0.00	10,031.62 0.00	10,002.21 79.47	29.41
					Per Diem Interest:	0.54	29.95
119.	6.	2	SCHULER, JAMES	0.00	9,223.64 0.00	6,947.50 0.00	2,276.14
					Per Diem Interest:	43.28	2,319.42
119.	10.	2	BEKKER, VLADIMIR & JULIE	0.00	13,430.19 0.00	10,067.07 90.18	3,363.12
					Per Diem Interest:	75.90	3,439.02
119.	28.	2	SAMPSON, DENNIS E & BARBARA	0.00	11,281.55 0.00	11,281.54 0.00	0.01
					Per Diem Interest:	0.00	0.01
119.	39.02	4A	38 FRENEAU AVENUE REALTY, LLC	0.00	420,660.63 1,832.53	420,634.06 42.94	1,859.10
					Per Diem Interest:	30.77	1,889.87
119.	49.	2	GILLARD, SHARON & KOZATIWITZ, WAYNE	0.00	11,244.18 744.67	0.00 400.49	11,988.85
					Per Diem Interest:	850.79	12,839.64
119.01	20.05	2	SZOC, JEREMY & ELIZABETH	0.00	12,934.40 0.00	3,202.54 0.00	9,731.86
					Per Diem Interest:	630.92	10,362.78
120.	1.	4A	SAINT NEKTARIOS	0.00	26,611.44 0.00	19,516.69 0.00	7,094.75
					Per Diem Interest:	187.84	7,282.59
120.	5.01	-C0214- 2	HAMID, OSAMA & ELFARAMAWY, SAHAR	0.00	11,307.94 4,200.17-	4,846.18 0.00	2,261.59
					Per Diem Interest:	42.85	2,304.44

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	5.01	-C0225- 2	LEE, RAYMOND & VINCENT C	0.00	10,374.72 3,832.76- Per Diem Interest:	321.98 5.15 310.63	6,219.98 6,530.61
120.	5.01	-C0231- 2	FERREIRA, ROGER	0.00	10,699.43 3,961.03- Per Diem Interest:	4,598.51 106.14 39.20	2,139.89 2,179.09
120.	5.01	-C0316- 2	CARROLL & ROSE ESPOSITO TRUST	0.00	10,995.44 4,075.17- Per Diem Interest:	6,590.58 6.68 4.40	329.69 334.09
120.	5.01	-C0317- 2	HAINES, ERIN B	0.00	10,699.43 3,961.03- Per Diem Interest:	4,598.51 4.25 39.20	2,139.89 2,179.09
120.	5.01	-C0335- 2	STEINBERG REALTY, LLC	0.00	10,374.72 3,832.76- Per Diem Interest:	317.27 3.81 310.98	6,224.69 6,535.67
120.	5.01	-C0433- 2	GELFENBEYN, VADIM	0.00	10,374.72 3,832.76- Per Diem Interest:	6,539.42 2.54 0.03	2.54 2.57
120.	5.01	-C0436- 2	JASPER, DEBORAH M	0.00	11,307.94 4,197.64- Per Diem Interest:	4,848.71 0.00 42.85	2,261.59 2,304.44
120.	5.01	-C0514- 2	VERMA, NAMAN & MEHRA, SHWETA	0.00	9,987.23 3,679.50- Per Diem Interest:	5,978.95 13.39 4.38	328.78 333.16
120.	5.01	-C0618- 2	BARRANCA, STEVEN	0.00	10,699.43 3,943.20- Per Diem Interest:	0.00 0.00 354.66	6,756.23 7,110.89
120.	5.01	-C0621- 2	HUANG, CHIH CHUNG & YU HUA	0.00	10,699.43 3,961.03- Per Diem Interest:	4,598.51 37.16 39.20	2,139.89 2,179.09
120.	5.01	-C0624- 2	ANTON, MICHAEL WILLIAM & VELEZ, ALE	0.00	11,307.94 4,200.17- Per Diem Interest:	6,771.34 13.42 4.49	336.43 340.92
120.	5.01	-C0627- 2	WU, YIYUE & HUANG, XUE	0.00	10,699.43 3,961.03- Per Diem Interest:	0.00 0.00 352.97	6,738.40 7,091.37
120.	5.01	-C0631- 2	ACADIA REAL ESTATE GROUP, LLC	0.00	10,699.43 3,961.03- Per Diem Interest:	0.00 0.00 352.97	6,738.40 7,091.37
120.	5.01	-C0635- 2	STEINBERG REALTY, LLC		10,374.72	317.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,832.76- Per Diem Interest:	3.81 310.98	6,224.69 6,535.67
120.	5.01	-C0711- 2	MATAWAN FINANCIAL, LLC	0.00	2,371.29 720.69- Per Diem Interest:	96.91 3.09 44.05	1,553.69 1,597.74
120.	5.01	-C0712- 2	MATAWAN FINANCIAL, LLC	0.00	2,371.29 691.45- Per Diem Interest:	136.52 3.48 43.47	1,543.32 1,586.79
120.	5.01	-C0713- 2	MATAWAN FINANCIAL, LLC	0.00	1,836.45 514.16- Per Diem Interest:	102.01 2.99 34.10	1,220.28 1,254.38
120.	5.01	-C0714- 2	MATAWAN FINANCIAL, LLC	0.00	1,836.45 514.16- Per Diem Interest:	102.01 2.99 34.10	1,220.28 1,254.38
120.	5.01	-C0715- 2	MATAWAN FINANCIAL, LLC	0.00	2,701.47 785.73- Per Diem Interest:	156.00 4.00 53.07	1,759.74 1,812.81
120.	5.01	-C0717- 2	MATAWAN FINANCIAL, LLC	0.00	1,105.15 420.14- Per Diem Interest:	44.82 0.30 16.92	640.19 657.11
120.	5.01	-C0721- 2	MATAWAN FINANCIAL, LLC	0.00	1,279.79 444.59- Per Diem Interest:	0.00 0.00 24.06	835.20 859.26
120.	5.01	-C0722- 2	MATAWAN FINANCIAL, LLC	0.00	2,371.29 690.22- Per Diem Interest:	136.50 3.50 43.53	1,544.57 1,588.10
120.	5.01	-C0723- 2	MATAWAN FINANCIAL, LLC	0.00	2,371.29 690.22- Per Diem Interest:	136.50 3.50 43.53	1,544.57 1,588.10
120.	5.01	-C0724- 2	MATAWAN FINANCIAL, LLC	0.00	1,836.45 766.33- Per Diem Interest:	400.00 0.00 14.99	670.12 685.11
120.	5.01	-C0725- 2	MATAWAN FINANCIAL, LLC	0.00	2,079.32 586.82- Per Diem Interest:	116.68 3.32 38.36	1,375.82 1,414.18
120.	5.01	-C0727- 2	MATAWAN FINANCIAL, LLC	0.00	1,713.65 498.60- Per Diem Interest:	97.47 2.53 30.98	1,117.58 1,148.56
120.	5.01	-C0731- 2	MATAWAN FINANCIAL, LLC	0.00	2,371.29 879.39-	0.00 0.00	1,491.90

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.63	1,533.53
120.	5.01	-C0732- 2	ENNIS, KAITLYN	0.00	7,801.50 2,818.59-	4,982.84 6.04	0.07
					Per Diem Interest:	0.00	0.07
120.	5.01	-C0733- 2	MATAWAN FINANCIAL, LLC	0.00	1,563.58 557.63-	0.00 0.00	1,005.95
					Per Diem Interest:	28.64	1,034.59
120.	5.01	-C0735- 2	MATAWAN FINANCIAL, LLC	0.00	2,079.32 586.82-	116.68 3.32	1,375.82
					Per Diem Interest:	38.36	1,414.18
120.	5.01	-C0736- 2	MATAWAN FINANCIAL, LLC	0.00	2,013.82 567.56-	112.77 3.23	1,333.49
					Per Diem Interest:	37.20	1,370.69
120.	5.01	-C0810- 2	MATAWAN FINANCIAL, LLC	0.00	1,105.15 421.82-	46.52 0.28	636.81
					Per Diem Interest:	16.81	653.62
120.	5.01	-C0811- 2	MATAWAN FINANCIAL, LLC	0.00	2,371.29 690.22-	136.50 3.50	1,544.57
					Per Diem Interest:	43.53	1,588.10
120.	5.01	-C0812- 2	MATAWAN FINANCIAL, LLC	0.00	1,836.45 514.16-	102.01 2.99	1,220.28
					Per Diem Interest:	34.10	1,254.38
120.	5.01	-C0813- 2	MATAWAN FINANCIAL, LLC	0.00	2,701.47 785.45-	156.00 4.00	1,760.02
					Per Diem Interest:	53.09	1,813.11
120.	5.01	-C0814- 2	MATAWAN FINANCIAL, LLC	0.00	2,079.32 586.82-	116.68 3.32	1,375.82
					Per Diem Interest:	38.36	1,414.18
120.	5.01	-C0820- 2	MATAWAN FINANCIAL, LLC	0.00	2,013.82 567.56-	112.77 3.23	1,333.49
					Per Diem Interest:	37.20	1,370.69
120.	5.01	-C0821- 2	MATAWAN FINANCIAL, LLC	0.00	1,836.45 514.16-	102.01 2.99	1,220.28
					Per Diem Interest:	34.10	1,254.38
120.	5.01	-C0822- 2	MATAWAN FINANCIAL, LLC	0.00	2,371.29 879.39-	0.00 0.00	1,491.90
					Per Diem Interest:	41.63	1,533.53
120.	5.01	-C0823- 2	MATAWAN FINANCIAL, LLC	0.00	2,079.32 586.82-	116.68 3.32	1,375.82
					Per Diem Interest:	38.36	1,414.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	5.01	-C0824- 2	MATAWAN FINANCIAL, LLC	0.00	2,701.47 785.73- Per Diem Interest:	156.00 4.00 53.07	1,759.74 1,812.81
120.	5.01	-C0830- 2	MATAWAN FINANCIAL, LLC	0.00	1,105.15 421.82- Per Diem Interest:	46.52 0.28 16.81	636.81 653.62
120.	5.01	-C0831- 2	MATAWAN FINANCIAL, LLC	0.00	2,371.29 690.22- Per Diem Interest:	136.50 3.50 43.53	1,544.57 1,588.10
120.	5.01	-C0832- 2	MATAWAN FINANCIAL, LLC	0.00	1,836.45 514.16- Per Diem Interest:	102.01 2.99 34.10	1,220.28 1,254.38
120.	5.01	-C0833- 2	MATAWAN FINANCIAL, LLC	0.00	2,701.47 785.73- Per Diem Interest:	156.00 4.00 53.07	1,759.74 1,812.81
120.	5.01	-C0834- 2	MATAWAN FINANCIAL, LLC	0.00	2,079.32 763.08- Per Diem Interest:	0.00 0.00 36.92	1,316.24 1,353.16
120.	6.01	2	HAWKINS HOUSE, LLC	0.00	14,051.90 0.00 Per Diem Interest:	14,050.56 18.62 0.03	1.34 1.37
120.	8.	2	MOHRBUTTER, RICHARD JR	0.00	12,357.78 0.00 Per Diem Interest:	9,288.48 203.64 67.08	3,069.30 3,136.38
120.	9.	4A	27 FRENEAU HOLDINGS, LLC	0.00	29,151.88 0.00 Per Diem Interest:	21,945.79 1,572.56 191.18	7,206.09 7,397.27
120.	23.	2	BEAN, THOMAS & JERILYN	0.00	12,190.63 0.00 Per Diem Interest:	12,183.17 17.41 0.04	7.46 7.50
120.01	15.	2	NORBUT, JOSEPH & LILLY	0.00	9,645.92 0.00 Per Diem Interest:	7,252.26 0.00 46.81	2,393.66 2,440.47
120.01	43.	4A	AVP ASGP 39 MILL ROAD REAL ESTATE	0.00	28,905.79 0.00 Per Diem Interest:	21,386.73 424.83 184.21	7,519.06 7,703.27
121.	13.	2	VASQUEZ, CONRRADO HERRERA	0.00	11,143.60 0.00 Per Diem Interest:	216.81 505.02 551.88	10,926.79 11,478.67
121.	20.		CIOTOLI, MARK A		9,237.30	9,237.10	

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
121.	25.03	2	HEBDING, EUGENE & EVELYN	0.00	14,319.81 0.00	14,319.71 0.00	0.10
					Per Diem Interest:	0.00	0.10
121.	26.06	2	CHIRICO, ERNEST A & DOLORES	0.00	20,589.21 0.00	20,589.00 0.01	0.21
					Per Diem Interest:	0.00	0.21
121.	34.01	2	BLASCO, VINCENT & EMILIA	0.00	11,800.55 0.00	11,800.50 0.00	0.05
					Per Diem Interest:	0.00	0.05
123.	14.	2	CHESTER, GAIL	0.00	14,174.00 0.00	14,156.43 17.56	17.57
					Per Diem Interest:	0.37	17.94
123.	33.	4A	STERLING GARDENS REALTY, LLC	0.00	43,705.00 28.85	43,717.44 2,171.63	16.41
					Per Diem Interest:	0.30	16.71
123.	52.	2	CHESTER, GAIL	0.00	9,293.05 117.39	9,400.52 9.92	9.92
					Per Diem Interest:	0.21	10.13
123.	71.	2	FISHER, ROBERT J. & LISA V.	0.00	14,160.34 0.00	14,151.42 0.56	8.92
					Per Diem Interest:	0.12	9.04
123.	75.	2	ZHUANG, HAO XIANG & HE, BAO PING	0.00	12,723.01 0.00	12,722.98 55.67	0.03
					Per Diem Interest:	0.00	0.03
123.01	13.	2	KLIMCZAK, MALGORZATA	0.00	10,637.51 29.50	7,994.98 505.62	2,672.03
					Per Diem Interest:	80.62	2,752.65
123.01	19.	4A	RICCI, SVETLANA	0.00	17,285.33 0.00	17,278.32 176.45	7.01
					Per Diem Interest:	0.09	7.10
123.02	4.	2	KAMEL, SHERIF & ELKHALIFA, SALLY	0.00	11,974.91 0.00	9,128.82 87.21	2,846.09
					Per Diem Interest:	60.38	2,906.47
123.02	14.	2	HEUER, TAMARA & REBECCA	0.00	13,584.24 0.00	10,209.32 235.28	3,374.92
					Per Diem Interest:	76.25	3,451.17
123.02	23.	2	115 FRENEAU AVENUE, LLC	0.00	8,681.16 0.00	6,521.68 173.13	2,159.48

BOROUGH OF MATAWAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	64.88	2,224.36
123.02	33.	2	POOLE, MARK A. & PAMELA J.	0.00	16,062.15 0.00	12,034.50 80.94	4,027.65
					Per Diem Interest:	95.83	4,123.48

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	843,504.44	781,249.96	905,382.42	905,381.06	3,435,517.88
Added/Omitted	2,529.56	374.47	0.00	5,279.04	8,183.07
Other Billing	0.00	0.00	0.00	14,586.85	14,586.85
Balance Adjustments (Prin)	3,189.44-	3,898.81-	74,118.35-	4,464.52-	85,671.12-
Payments (Prin)	525,081.35	731,034.47	766,188.57	766,719.12	2,789,023.51
Payments (Pnlt)	0.00	0.00	0.00	2,482.09	2,482.09
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	317,763.21	46,691.15	65,075.50	151,581.22	581,111.08
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	317,763.21	46,691.15	65,075.50	151,581.22	581,111.08
Payments (Intr)	2,380.78	10,013.03	8,004.22	4,881.60	25,279.63
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 581,111.08
Total Per Diem Interest: 28,290.28
Total Balance: 609,401.36

2024 DEDUCTIONS

Number of Accts:	266	Senior Citizen	5
Land Value:	75,874,100	Disabled Person	1
Improvement Value:	78,913,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	11
Net Taxable Value:	154,787,600	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 04/01/24 to 04/01/25 Include Fees: N
 Transaction Dates: 04/01/24 to 04/01/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
9. 2.01 24-00001 Outside 36 BROAD ST	1,800.00	0.00 1,500.62	0.00 0.00	0.00 0.00	0.00 1,629.76	0.00 0.00	3,130.38
15. 6. 24-00002 Outside 114 ATLANTIC AVE	3,100.00	0.00 1,347.79	0.00 0.00	0.00 0.00	0.00 3,510.22	0.00 0.00	4,858.01
16. 6. 24-00003 Outside 42 JOHNSON AVE	7,500.00	0.00 1,786.83	0.00 0.00	0.00 0.00	0.00 4,245.61	0.00 0.00	6,032.44
27. 1.07 24-00004 Outside 158 MAIN ST	19,600.00	0.00 7,766.39	0.00 0.00	0.00 0.00	0.00 7,945.70	0.00 0.00	15,712.09
29. 11. 24-00005 Outside 9 SPRING ST	18.00 %	0.00 1,221.42	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,221.42
33. 7. 24-00006 Outside 163 BROAD ST	2,900.00	0.00 3,226.54	0.00 0.00	0.00 0.00	0.00 2,859.98	0.00 0.00	6,086.52
34. 3. 24-00007 Outside 135 BROAD ST	1,800.00	0.00 2,031.28	0.00 0.00	0.00 0.00	0.00 2,006.42	0.00 0.00	4,037.70
47.01 32. 24-00010 Outside 34 EDMERE DR	1,400.00	0.00 2,761.21	0.00 0.00	0.00 0.00	0.00 2,111.46	0.00 0.00	4,872.67
47.02 16. 24-00011 Outside 5 NEW BRUNSWICK AVE	1,100.00	0.00 1,229.55	0.00 0.00	0.00 0.00	0.00 1,475.73	0.00 0.00	2,705.28

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
47.02 26. 24-00012 Outside 17 NEW BRUNSWICK AVE	1,200.00	0.00 541.24	0.00 0.00	0.00 0.00	0.00 1,385.95	0.00 0.00	1,927.19
47.02 29. 24-00013 Outside 23 NEW BRUNSWICK AVE	900.00	0.00 732.34	0.00 0.00	0.00 0.00	0.00 1,227.55	0.00 0.00	1,959.89
61. 4.46 24-00015 Outside 46 OAK KNOLL DR	1,600.00	0.00 1,549.06	0.00 0.00	0.00 0.00	0.00 1,500.47	0.00 0.00	3,049.53
62. 2.16 24-00016 Outside 10 ANGELICA CT	1,600.00	0.00 1,525.81	0.00 0.00	0.00 0.00	0.00 1,319.79	0.00 0.00	2,845.60
62. 2.18 24-00017 Outside 6 ANGELICA CT	1,800.00	0.00 2,101.86	0.00 0.00	0.00 0.00	0.00 1,678.57	0.00 0.00	3,780.43
62. 2.21 24-00018 Outside 24 ANGELICA CT	5,100.00	0.00 4,981.22	0.00 0.00	0.00 0.00	0.00 4,453.16	0.00 0.00	9,434.38
64.02 7.01 24-00020 Outside 97A ABERDEEN RD	43,300.00	0.00 5,814.42	0.00 0.00	0.00 0.00	0.00 19,193.00	0.00 0.00	25,007.42
65.02 14. 24-00021 Outside 24 NED DR	2,600.00	0.00 2,729.12	0.00 0.00	0.00 0.00	0.00 2,280.11	0.00 0.00	5,009.23
65.03 9. 24-00022 Outside 5 COLONIAL DR	49,700.00	0.00 9,408.03	0.00 0.00	0.00 0.00	0.00 21,382.87	0.00 0.00	30,790.90
65.10 7. 24-00023 Outside 1 MOHAWK DR	22,900.00	0.00 271.09	0.00 0.00	0.00 0.00	0.00 12,653.03	0.00 0.00	12,924.12
65.11 9. 24-00024 Outside 5 FAWN DR	1,400.00	0.00 378.89	0.00 0.00	0.00 0.00	0.00 1,583.63	0.00 0.00	1,962.52
67. 14. 24-00026 Outside 149 RAVINE DR	2,200.00	0.00 1,573.16	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,573.16
69. 3.0303 24-00027 Outside C-3 CROSS RD	6,800.00	0.00 1,809.09	0.00 0.00	0.00 0.00	0.00 4,031.64	0.00 0.00	5,840.73

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
73. 1. 24-00028 Outside 7 CEDAR ST	1,200.00	0.00 403.42	0.00 0.00	0.00 0.00	0.00 1,509.25	0.00 0.00	1,912.67
85. 16. 24-00030 Outside 249 HARDING BLVD	1,600.00	0.00 1,564.40	0.00 0.00	0.00 0.00	0.00 1,542.62	0.00 0.00	3,107.02
108. 9. 24-00031 Outside 11 1/2 EDGEWATER DR	700.00	0.00 271.09	0.00 0.00	0.00 0.00	0.00 3,946.13	0.00 0.00	4,217.22
111. 2. 24-00032 Outside 7 OAK LN	2,000.00	0.00 1,895.58	0.00 0.00	0.00 0.00	0.00 1,369.17	0.00 0.00	3,264.75
112. 3.04 24-00033 Outside 27 MIDDLESEX RD	3,100.00	0.00 2,040.74	0.00 0.00	0.00 0.00	0.00 2,884.87	0.00 0.00	4,925.61
118. 14. 24-00034 Outside 26 LAKESIDE DR	1,300.00	0.00 592.87	0.00 0.00	0.00 0.00	0.00 1,235.79	0.00 0.00	1,828.66
118. 15. 24-00035 Outside 24 LAKESIDE DR	31,100.00	0.00 4,858.56	0.00 0.00	0.00 0.00	0.00 9,469.63	0.00 0.00	14,328.19
118. 18. 24-00036 Outside 16 LAKESIDE DR	700.00	0.00 273.63	0.00 0.00	0.00 0.00	0.00 882.32	0.00 0.00	1,155.95
123. 14.02 24-00038 Outside 22 MILL RD	1,400.00	0.00 2,466.37	0.00 0.00	0.00 0.00	0.00 1,180.90	0.00 0.00	3,647.27
123. 33. 24-00039 Outside 227 FRENEAU AVE	146,700.00	0.00 26,929.34	0.00 0.00	0.00 0.00	0.00 70,480.21	0.00 0.00	97,409.55
123.01 12. 24-00040 Outside 32 MILL RD	400.00	0.00 152.09	0.00 0.00	0.00 0.00	0.00 160.33	0.00 0.00	312.42

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	10	0.00	54,557.41 0.00	0.00	0.00	0.00 140,593.10	0.00	0.00	0.00 195,150.51
Water	28	0.00	24,315.21 0.00	0.00	0.00	0.00 28,097.22	0.00	0.00	0.00 52,412.43
Sewer	27	0.00	17,519.19 0.00	0.00	0.00	0.00 24,445.55	0.00	0.00	0.00 41,964.74
Cost	31	0.00	1,343.24 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,343.24
Lien Totals	96	0.00	97,735.05 0.00	0.00	0.00	0.00 193,135.87	0.00	0.00	0.00 290,870.92
Total Certs:	33								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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Lien Account Status Audit Totals

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SALE DATE: 04/01/2024 to 04/01/2025

BALANCE AS OF 03/31/24				0.00
TAX SALE				
Tax	45,615.38			
Water	18,146.55			
Sewer	13,066.92			
Cost	1,343.24			
Interest	19,562.96			
TOTAL TAX SALE				97,735.05
TRANSFERS TO LIEN				
Tax	0.00			
Water	0.00			
Sewer	0.00			
TOTAL TRANSFERS TO LIEN				0.00
LIEN Partial Payments Prior to Assignment				
Tax	0.00			
Water	0.00			
Sewer	0.00			
Cost	0.00			
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax	0.00			
Water	0.00			
Sewer	0.00			
Cost	0.00			
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax	0.00			
Water	0.00			
Sewer	0.00			
Cost	0.00			
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax	0.00			
Water	0.00			
Sewer	0.00			
Cost	0.00			
TOTAL COLLECTIONS			(	0.00)
NSF REVERSALS (Lien Redemption)				
Tax	0.00			
Water	0.00			
Sewer	0.00			
Cost	0.00			
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	

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Lien Account Status Audit Totals

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Lien - Transfer O.B.	187,859.57	0.00	187,859.57	
6% Penalty	<u>5,276.30</u>	<u>0.00</u>	<u>5,276.30</u>	
	193,135.87	0.00	193,135.87	
TOTAL ADJUSTMENTS				<u>193,135.87</u>
BALANCE AS OF 04/01/25				
Tax			195,150.51	
Water			52,412.43	
Sewer			41,964.74	
Cost			1,343.24	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>290,870.92</u>
MUNICIPAL LIEN BALANCE AS OF 04/01/25				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>0.00</u>
TOTAL PREMIUM				370,500.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

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BOROUGH OF MATAWAN
Utility Delinquent Report By Account Id

Item 2
Page No: 1

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 04/01/24 to 03/31/25
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 04/01/25

Account Type: First to Last
Include Prior Year/Prd in Bal: N
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 04/01/25
Status: Active/Inactive

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

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: N
Exclude Cut Off Extensions After: 04/01/25
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
103400-3	BALMORAL ARMS, LLC C/O BRACH	Water	0.00	1.24	1.24
104503-1	TREE HAVEN APARTMENTS, LLC	Water	2,964.60	181.46	3,146.06
		Sewer	4,895.04	299.62	5,194.66
		Total	7,859.64	481.08	8,340.72
104503-2	TREE HAVEN APARTMENTS, LLC	Water	8,359.11	511.65	8,870.76
		Sewer	8,158.40	499.36	8,657.76
		Total	16,517.51	1,011.01	17,528.52
104503-3	TREE HAVEN APARTMENTS, LLC	Water	57.63	3.53	61.16
104707-1	TREE HAVEN APARTMENTS, LLC	Water	4,206.78	257.49	4,464.27
		Sewer	4,895.04	299.62	5,194.66
		Total	9,101.82	557.11	9,658.93
104707-2	TREE HAVEN APARTMENTS, LLC	Water	4,507.83	275.92	4,783.75
		Sewer	8,158.40	499.36	8,657.76
		Total	12,666.23	775.28	13,441.51
104707-3	TREE HAVEN APARTMENTS, LLC	Water	57.63	3.53	61.16
104707-4	TREE HAVEN APARTMENTS, LLC	Water	288.15	17.64	305.79
200406-0	MARCHESANI, JOSEPH JR.	Water	337.76	20.68	358.44
		Sewer	407.92	24.97	432.89
		Total	745.68	45.65	791.33
202505-0	CONDE, MARIE-FRANCE	Water	396.37	24.27	420.64
		Sewer	203.96	12.48	216.44
		Total	600.33	36.75	637.08
205202-0	ROJAS, BALDEMAR	Sewer	0.00	0.02	0.02
205210-1	ZIENTEK, MARK	Water	94.67	5.79	100.46
		Sewer	203.96	12.48	216.44
		Total	298.63	18.27	316.90
205529-1	RISSIOTIS, CONSTANTINE & SAVAS	Water	124.38	7.62	132.00
		Sewer	203.96	12.48	216.44
		Total	328.34	20.10	348.44

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
205529-2	RISSIOTIS, CONSTANTINE & SAVAS	Water	0.08	3.52	3.60
		Sewer	0.09	4.25	4.34
		Total	0.17	7.77	7.94
206004-0	JONES-AWOLUSI, TANYA & ESTELLE, LAT	Water	54.71	4.03	58.74
		Sewer	127.82	9.41	137.23
		Total	182.53	13.44	195.97
206606-0	RICCI, LINDA, TRUSTEE	Water	86.10	5.27	91.37
		Sewer	203.96	12.48	216.44
		Total	290.06	17.75	307.81
206608-0	MINUTILLO, MICHAEL P & MICHELLE C	Water	176.30	10.80	187.10
		Sewer	203.96	12.48	216.44
		Total	380.26	23.28	403.54
207204-1	WILLIAMS, SHAWN T, SHELLY A & KATHLEEN	Water	154.05	9.43	163.48
		Sewer	203.96	12.48	216.44
		Total	358.01	21.91	379.92
207653-0	ALSTON, DIANA L.	Sewer	140.35	11.21	151.56
207655-0	LUERY, CAROLYN E.	Sewer	203.96	12.48	216.44
207679-0	JOHNSON, CRAIG & NICOLE	Sewer	203.96	12.48	216.44
207710-0	ROBERTSON, ANDREW + CHIN, LINDSEY	Sewer	203.96	12.48	216.44
301105-0	KEE, ROBERT T. III & DEBRA	Water	371.99	22.77	394.76
		Sewer	203.96	12.48	216.44
		Total	575.95	35.25	611.20
301422-0	HUGGINS, KIMON D	Water	272.72	16.68	289.40
		Sewer	203.96	12.48	216.44
		Total	476.68	29.16	505.84
301707-0	SEIDE, LEONARD & LAINE, MARIE ROSE	Water	0.00	3.87	3.87
		Sewer	0.00	8.40	8.40
		Total	0.00	12.27	12.27
302408-0	111-113 MAIN STREET, LLC	Water	42.79	2.62	45.41
		Sewer	203.96	12.48	216.44
		Total	246.75	15.10	261.85
302648-0	HAAG, DANIEL & HORNECKER, LAUREN	Water	257.88	15.79	273.67
		Sewer	203.96	12.48	216.44
		Total	461.84	28.27	490.11
302703-0	SERRANO, ARCELIO & HOFFMAN, LAUREN	Water	94.71	5.79	100.50
		Sewer	203.96	12.48	216.44
		Total	298.67	18.27	316.94
302711-2	PETERSON, JANICE L	Water	5.28	0.33	5.61

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
303301-0	MANDEVILLE, SR., PAUL & LIZZIE	Water	131.79	8.07	139.86
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	335.75	20.55	356.30
304006-0	KENT, DEBRO & JOANNE	Water	131.79	8.07	139.86
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	335.75	20.55	356.30
304412-0	22 ORCHARD STREET MATAWAN, LLC	Water	552.85	33.84	586.69
		Sewer	<u>407.92</u>	<u>24.97</u>	<u>432.89</u>
		Total	960.77	58.81	1,019.58
304608-0	JONES, ANTHONY & DRUMBOOLE, MELVIN	Water	146.63	8.97	155.60
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	350.59	21.45	372.04
305303-0	ALLEN, ANTHONY	Water	139.21	8.52	147.73
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	343.17	21.00	364.17
305507-0	PACIUS-GELIN, ERCILIA	Water	0.00	1.66	1.66
		Sewer	<u>0.00</u>	<u>4.24</u>	<u>4.24</u>
		Total	0.00	5.90	5.90
400608-0	136 JACKSON ST CO.	Water	102.13	6.25	108.38
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	306.09	18.73	324.82
401400-6	128-130 MAIN STREET LLC	Water	57.62	3.53	61.15
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	261.58	16.01	277.59
402600-0	DUNN, CHARLES	Water	79.88	4.89	84.77
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	283.84	17.37	301.21
402904-2	BRYANT, ROBERT K. & LYNN E.	Water	79.88	4.89	84.77
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	283.84	17.37	301.21
403101-0	TOMAR PROPERTY,LLC & TOPAZIO, ANDREW	Water	72.46	4.44	76.90
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	276.42	16.92	293.34
403818-0	74 MAIN MY 5 SONS, LLC	Water	846.50	51.81	898.31
		Sewer	<u>1,261.25</u>	<u>77.20</u>	<u>1,338.45</u>
		Total	2,107.75	129.01	2,236.76
406303-1	MASTRANTONIO, SUSAN, ET ALS	Water	198.55	12.15	210.70
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	402.51	24.63	427.14

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
406303-2	MASTRANTONIO, SUSAN, ET ALS	Water	131.79	8.07	139.86
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	335.75	20.55	356.30
406701-0	CHAUDHARI, RAVI	Water	176.30	10.80	187.10
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	380.26	23.28	403.54
500709-0	MALEY, MICHELE LYNNE	Water	72.46	4.44	76.90
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	276.42	16.92	293.34
500806-0	H.A.L.E. BROTHERS REALTY, LLC	Water	122.67	7.50	130.17
		Sewer	<u>407.92</u>	<u>24.97</u>	<u>432.89</u>
		Total	530.59	32.47	563.06
501006-0	SHALABY, TAMER M	Water	139.21	8.52	147.73
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	343.17	21.00	364.17
501608-0	899 HIGHWAY 34, LLC/LENOCI REALTY	Water	144.92	8.88	153.80
		Sewer	<u>407.92</u>	<u>24.97</u>	<u>432.89</u>
		Total	552.84	33.85	586.69
502206-0	KETELSEN, JOHN & CIARA	Water	168.88	10.34	179.22
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	372.84	22.82	395.66
502701-0	HAUGHEY, MAREN	Water	220.80	13.51	234.31
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	424.76	25.99	450.75
504101-0	BOVA, ALICE	Water	0.02	1.62	1.64
		Sewer	<u>0.05</u>	<u>4.24</u>	<u>4.29</u>
		Total	0.07	5.86	5.93
504800-0	ROINESTAD, KURTIS & PATRICIA E	Water	193.58	17.87	211.45
		Sewer	<u>116.31</u>	<u>10.73</u>	<u>127.04</u>
		Total	309.89	28.60	338.49
504915-0	SUSSMAN, LAURENCE	Water	124.38	7.62	132.00
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	328.34	20.10	348.44
505204-0	SPENCE, ALANNA	Water	257.88	15.79	273.67
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	461.84	28.27	490.11
505505-0	RBSM CONSULTING SERVICES, LLC	Water	235.63	14.42	250.05
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	439.59	26.90	466.49

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
505505-1	RBSM CONSULTING SERVICES, LLC	Water	257.88	15.79	273.67
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	461.84	28.27	490.11
600101-0	NAGAWIECKI, ROGER, ETALS	Water	0.00	5.98	5.98
		Sewer	<u>0.00</u>	<u>5.53</u>	<u>5.53</u>
		Total	0.00	11.51	11.51
600208-0	GUARIGLIA, FRANK & ANTHONY	Water	168.88	10.34	179.22
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	372.84	22.82	395.66
600800-0	WHELAN, SHANE & BRITTANY	Water	0.00	3.36	3.36
		Sewer	<u>0.00</u>	<u>4.24</u>	<u>4.24</u>
		Total	0.00	7.60	7.60
602200-0	LAPORTA, DAVID J. & SHARON J.	Water	116.96	7.16	124.12
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	320.92	19.64	340.56
603303-0	FELIZ, MENCIA	Water	250.47	15.33	265.80
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	454.43	27.81	482.24
604600-0	HOURIHAN, JEREMIAH E JR & KATHLEEN	Water	65.11	3.98	69.09
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	269.07	16.46	285.53
605208-0	ANDERSON, BARBARA	Water	33.26	3.04	36.30
		Sewer	<u>0.00</u>	<u>6.40</u>	<u>6.40</u>
		Total	33.26	9.44	42.70
606000-0	R.L.P. HOLDING LLC	Water	220.80	13.51	234.31
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	424.76	25.99	450.75
606806-0	SWINGWOOD, GIA & DANE	Water	9.26	3.58	12.84
		Sewer	<u>10.86</u>	<u>4.68</u>	<u>15.54</u>
		Total	20.12	8.26	28.38
608604-1	RIMEROV, ILYA	Water	0.00	8.79	8.79
		Sewer	<u>0.00</u>	<u>8.40</u>	<u>8.40</u>
		Total	0.00	17.19	17.19
608905-0	GRANT, JOHN F & CHERYL	Water	0.01	0.00	0.01
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.04	0.00	0.04
609202-0	HEMY, NADINE & KISSILEFF, ELIOT	Water	94.71	5.79	100.50
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	298.67	18.27	316.94

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BOROUGH OF MATAWAN
Utility Delinquent Report By Account Id

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Account Id	Owner Name	Service	Principal Bal	Penalty	Total
609406-0	CARMAZINO, NICHOLAS J & AMY M	Water	116.96	7.16	124.12
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	320.92	19.64	340.56
609901-0	SYNERGY FEDERAL SAVINGS BANK	Water	0.00	6.60	6.60
		Sewer	<u>0.00</u>	<u>4.24</u>	<u>4.24</u>
		Total	0.00	10.84	10.84
610009-0	THE COMMUNITY YMCA	Sewer	0.00	0.64	0.64
700406-0	PETACCIA, THOMAS & GIOIA	Water	109.54	6.70	116.24
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	313.50	19.18	332.68
700503-0	STYLES, MATTHEW	Water	68.32	4.18	72.50
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	272.28	16.66	288.94
701115-0	PARSON, KESLEY	Water	72.46	4.44	76.90
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	276.42	16.92	293.34
702709-0	CAMMARANO, NICHOLAS J	Water	257.88	15.79	273.67
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	461.84	28.27	490.11
703501-1	ANTONACCIO, JULIA & ANTHONY JOSEPH	Water	272.72	16.68	289.40
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	476.68	29.16	505.84
703917-0	THOMAS, RUSSELL & CAROL	Water	355.73	21.77	377.50
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	559.69	34.25	593.94
705105-0	LANDON-SMYTH, STEVEN E. & DINA P	Water	154.05	9.43	163.48
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	358.01	21.91	379.92
705707-0	DUARTE, MARIO	Water	68.21	4.17	72.38
		Sewer	<u>148.32</u>	<u>9.09</u>	<u>157.41</u>
		Total	216.53	13.26	229.79
708200-0	WON BANK STREET, LLC	Water	0.01	0.00	0.01
802509-0	SCHICK, HARLEY + NICHOLSON, NICHOLAS	Water	139.21	8.52	147.73
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	343.17	21.00	364.17
803416-0	SAGLAMDEMIR, MUSTAFA + KIMBERLY	Water	191.13	11.70	202.83
803505-0	GOLD RAY PROPERTIES LLC	Water	228.22	13.97	242.19

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
900307-0	PITRE, ROLANDO & THERESA	Water	760.92	30.74	791.66
		Sewer	203.96	8.24	212.20
		Total	964.88	38.98	1,003.86
900404-0	NAGY-MELYKUTI, ANDRAS & MELINDA	Water	176.30	7.13	183.43
		Sewer	203.96	8.24	212.20
		Total	380.26	15.37	395.63
900802-0	KRAMER, DAVID & DIANE	Water	131.79	5.33	137.12
		Sewer	203.96	8.24	212.20
		Total	335.75	13.57	349.32
901002-0	POWERS, DANIEL	Water	79.88	3.23	83.11
		Sewer	203.96	8.24	212.20
		Total	283.84	11.47	295.31
901109-0	JENKINS, MILTON & VICTORIA	Water	220.80	8.92	229.72
		Sewer	203.96	8.24	212.20
		Total	424.76	17.16	441.92
901206-0	HOPF, THOMAS R JR	Water	176.30	7.13	183.43
		Sewer	203.96	8.24	212.20
		Total	380.26	15.37	395.63
901303-0	COLLAZO, FRANK & CAROLYN	Water	191.13	7.72	198.85
		Sewer	203.96	8.24	212.20
		Total	395.09	15.96	411.05
902901-0	PUCA, FRANK + SIMMONE	Sewer	0.00	4.16	4.16
903111-0	CALDWELL, MICHAEL & SHEILA	Sewer	0.00	2.18	2.18
903703-0	PEDRICK, SEBASTIAN & TESTA, AMY	Sewer	0.01	0.00	0.01
904319-0	NISSEN, FRANK & ELPHICK NANCY	Water	0.00	2.03	2.03
		Sewer	0.00	4.16	4.16
		Total	0.00	6.19	6.19
904408-0	NISSEN, FRANK & ELPHICK NANCY	Water	0.00	1.63	1.63
		Sewer	0.00	4.16	4.16
		Total	0.00	5.79	5.79
904414-0	LUO, JING & LI, NINA	Water	469.53	18.97	488.50
		Sewer	203.96	8.24	212.20
		Total	673.49	27.21	700.70
904415-0	CIMEL, ROBERT A & STEFANIE	Water	198.55	8.02	206.57
		Sewer	203.96	8.24	212.20
		Total	402.51	16.26	418.77
904806-0	CENTER FOR FAMILY SUPPORT	Water	735.24	29.70	764.94
		Sewer	203.96	8.24	212.20
		Total	939.20	37.94	977.14

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
904903-0	BLOW, ANGELA D	Water	191.13	7.72	198.85
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	395.09	15.96	411.05
905000-0	ROSE HILL CEMETERY	Water	42.79	1.73	44.52
905103-0	MULE, MICHELLE L	Water	0.00	2.23	2.23
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	6.39	6.39
905200-0	YHLEN, ROBERT & KERI THOMSON	Water	0.00	2.39	2.39
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	6.55	6.55
905404-0	LAYMAN, SPENCER & CAROL	Water	50.21	2.02	52.23
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	254.17	10.26	264.43
905501-0	BERLINER, PETER & JUNE	Water	168.84	7.73	176.57
		Sewer	<u>161.38</u>	<u>7.39</u>	<u>168.77</u>
		Total	330.22	15.12	345.34
905802-0	VILELA, MARK J & NUNEZ, HAROLD F	Water	294.97	11.92	306.89
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	498.93	20.16	519.09
906109-0	MCLAUGHLIN, BERNARD & REGINA	Water	161.46	6.52	167.98
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	365.42	14.76	380.18
906303-0	DOHERTY, ALICIA	Water	3.59	4.12	7.71
		Sewer	<u>3.68</u>	<u>4.24</u>	<u>7.92</u>
		Total	7.27	8.36	15.63
906701-0	BERG, STUART	Water	0.00	1.99	1.99
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	6.15	6.15
906905-0	CIPRIANI, SAVERIO	Water	220.80	8.92	229.72
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	424.76	17.16	441.92
907309-0	RAMOS, WILLIAM CARLOS & LORIANA	Water	191.13	7.72	198.85
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	395.09	15.96	411.05
907406-0	PILIPETSKII, ANDREI & SHANNON ET AL	Water	280.13	11.31	291.44
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	484.09	19.55	503.64
907600-0	GLEASON, JAMES & DANA J	Water	87.29	3.53	90.82
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	291.25	11.77	303.02

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
909000-0	SAPORITO,HEDRICK M,RALPH J & JOSEPH	Water	445.15	17.98	463.13
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	649.11	26.22	675.33
910904-0	SIAW, ERNEST OSAFO	Water	191.13	7.72	198.85
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	395.09	15.96	411.05
911104-0	GARDNER, MARJORIE	Water	154.05	6.22	160.27
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	358.01	14.46	372.47
911308-0	DESOUZA, CLAUDINILDO F	Water	154.05	6.22	160.27
		Sewer	<u>83.96</u>	<u>3.39</u>	<u>87.35</u>
		Total	238.01	9.61	247.62
911502-0	DELOSSANTOS, INDIRA	Water	174.73	7.49	182.22
		Sewer	<u>0.00</u>	<u>1.61</u>	<u>1.61</u>
		Total	174.73	9.10	183.83
911900-0	HENDERSON, KENNETH J & RENEE L	Water	286.20	11.56	297.76
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	490.16	19.80	509.96
912508-0	KUDRICK, JAMES & KATHERINE	Water	0.00	1.63	1.63
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	5.79	5.79
912605-0	DIDONATO, JOHN & GABRIELLE	Water	363.86	14.70	378.56
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	567.82	22.94	590.76
913407-0	LECHNER, GEORGE W & LEANN M	Water	228.22	9.22	237.44
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	432.18	17.46	449.64
914403-0	HULT, DAVID A. & FLORENCE	Water	100.70	6.10	106.80
915807-0	ENDRESEN, EDWARD JAMES & THERESA	Water	347.60	14.04	361.64
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	551.56	22.28	573.84
916201-0	RIZKALLA, HESHAM & LINDA	Water	191.13	7.72	198.85
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	395.09	15.96	411.05
1000304-0	ANDREW 11-1 LLC	Water	0.00	2.39	2.39
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	6.55	6.55
1000820-0	ANDREW 11-1, LLC	Water	72.17	2.91	75.08
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	276.13	11.15	287.28

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1001106-0	STRYKER, ROGER J. & KNAPP, KENNETH	Water	271.01	10.95	281.96
		Sewer	407.92	16.48	424.40
		Total	678.93	27.43	706.36
1001203-1	MAHNKEN, SEAN QUINN & JENINE QUINN	Water	220.80	8.92	229.72
		Sewer	203.96	8.24	212.20
		Total	424.76	17.16	441.92
1001229-0	GUZMAN, MARLENE A.	Water	4.36	3.27	7.63
		Sewer	5.70	4.28	9.98
		Total	10.06	7.55	17.61
1001708-0	PALLAS, CHARLES W & SUZANNE	Water	0.00	2.84	2.84
		Sewer	0.00	4.16	4.16
		Total	0.00	7.00	7.00
1002306-0	BETRO, VICTOR & ZANESKI, JEANA	Water	213.38	8.62	222.00
		Sewer	203.96	8.24	212.20
		Total	417.34	16.86	434.20
1002500-0	WEIN, JEFFREY D & CAVALLLO, LORRAINE	Water	257.88	10.42	268.30
		Sewer	203.96	8.24	212.20
		Total	461.84	18.66	480.50
1003409-0	SENDALLAR, EROL	Water	355.73	14.37	370.10
		Sewer	203.96	8.24	212.20
		Total	559.69	22.61	582.30
1003506-0	ROSE, FRANCIS & LAUREN	Water	293.26	11.85	305.11
		Sewer	407.92	16.48	424.40
		Total	701.18	28.33	729.51
1003603-0	GARRISON, JAMES & ADDO, NAA ADZELEY	Water	183.71	7.42	191.13
		Sewer	203.96	8.24	212.20
		Total	387.67	15.66	403.33
1003912-0	LOMBARDO,ANNAMARIE & BARONE,ANNAMAR	Water	0.00	3.74	3.74
		Sewer	0.00	4.16	4.16
		Total	0.00	7.90	7.90
1005003-0	BLASCAK, TRACEY, TRUSTEE, ETAL	Water	146.63	5.92	152.55
		Sewer	203.96	8.24	212.20
		Total	350.59	14.16	364.75
1005100-0	TILLOTSON, KEVIN & AMANDA	Water	174.28	7.05	181.33
		Sewer	203.96	8.24	212.20
		Total	378.24	15.29	393.53
1005304-0	MIDTBO, ERIK RUSSELL & ANGELA MARIE	Water	205.30	8.30	213.60
		Sewer	203.96	8.24	212.20
		Total	409.26	16.54	425.80
1005401-0	CARABEL, MANUEL	Sewer	93.17	3.76	96.93

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1005508-0	HEISER, ADAM P & AMANDA R	Water	146.63	5.92	152.55
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	350.59	14.16	364.75
1005605-0	VAN GLAHN, THERESA	Water	116.96	4.73	121.69
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	320.92	12.97	333.89
1005809-0	FORANOCE, LUCIEN & LINDA	Water	102.13	4.12	106.25
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	306.09	12.36	318.45
1006105-0	MANN, SUSAN	Water	0.00	3.14	3.14
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	7.30	7.30
1006601-0	HAGDORN, PELAR A & RISDEN, MANDA E	Water	198.55	8.02	206.57
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	402.51	16.26	418.77
1007102-0	BELL, COLIN & GLAUCIA	Water	161.46	6.52	167.98
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	365.42	14.76	380.18
1007500-0	MAZZELLA, SCOTT H & ELIZABETH A	Water	116.00	4.69	120.69
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	319.96	12.93	332.89
1007608-0	GONZALEZ, MARIO C & JEAN ELIZABETH	Water	235.63	9.52	245.15
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	439.59	17.76	457.35
1008001-0	CASO, JUSTIN	Water	183.71	7.42	191.13
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	387.67	15.66	403.33
1009104-0	RIBAUDO, GENINE M	Water	131.79	5.33	137.12
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	335.75	13.57	349.32
1009502-0	CARSTENSON, NICHOLAS P	Water	131.79	5.33	137.12
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	335.75	13.57	349.32
1009706-0	MILLS, MARK & CSORDOS, KAREN	Water	205.96	8.32	214.28
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	409.92	16.56	426.48
1010600-0	DOS SANTOS, FILIPE J.	Water	265.30	10.72	276.02
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	469.26	18.96	488.22

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1012408-0	PANIZZI, MICHAEL V & JOY E	Water	198.55	8.02	206.57
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	402.51	16.26	418.77
1013200-0	KOBSTAD, MEREDITH	Water	198.55	8.02	206.57
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	402.51	16.26	418.77
1013802-0	KLAUSMAN, NICOLE & CAVIGLIANO, RONA	Water	213.38	8.62	222.00
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	417.34	16.86	434.20
1014010-0	MCCONNON, EUGENE & JANICE	Water	146.63	5.92	152.55
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	350.59	14.16	364.75
1014109-0	KOLANOVIC, LAUREN S	Water	161.46	6.52	167.98
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	365.42	14.76	380.18
1014206-0	KETCHAM, KATHERINE A	Water	235.63	9.52	245.15
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	439.59	17.76	457.35
1100502-0	MONTERROSA, JERRY ALBERT & RAUL	Water	183.71	7.42	191.13
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	387.67	15.66	403.33
1100803-0	BETSO, MATTHEW & ALLISON	Water	220.80	8.92	229.72
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	424.76	17.16	441.92
1101508-0	MISCIAGNA-RANDAZZO, LAURA	Water	183.71	7.42	191.13
		Sewer	<u>103.07</u>	<u>6.20</u>	<u>109.27</u>
		Total	286.78	13.62	300.40
1101809-0	KREBS, THOMAS & DIANA	Water	0.00	5.71	5.71
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	9.87	9.87
1103209-0	MURPHY, TIMOTHY J & MELANIE F	Water	109.91	5.32	115.23
		Sewer	<u>145.52</u>	<u>7.04</u>	<u>152.56</u>
		Total	255.43	12.36	267.79
1103306-0	BUDGELL, CHESLEY & FREDERICK	Water	469.53	18.97	488.50
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	673.49	27.21	700.70
1103500-0	DIFILIPPO, GARY & LAURA	Water	0.00	3.14	3.14
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	7.30	7.30

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1103908-0	SOLDANO, STEVEN & RAIMONDA	Water	302.39	12.22	314.61
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	506.35	20.46	526.81
1104302-0	GUAGE-ALIPERTI,ANDREW &ALIPERTI,ANT	Water	220.80	8.92	229.72
		Sewer	<u>119.57</u>	<u>4.83</u>	<u>124.40</u>
		Total	340.37	13.75	354.12
1105609-0	NEAL, JAMES D & GINA	Water	0.09	3.90	3.99
		Sewer	<u>0.09</u>	<u>4.16</u>	<u>4.25</u>
		Total	0.18	8.06	8.24
1107203-0	JOHNSON, THEODORE & DEANNA	Water	64.98	2.63	67.61
		Sewer	<u>109.74</u>	<u>4.43</u>	<u>114.17</u>
		Total	174.72	7.06	181.78
1107504-0	PERRY, ROBERT & LISA	Water	190.00	7.68	197.68
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	393.96	15.92	409.88
1108801-1	LOBELLO, CHRISTOPHER & KIERA	Water	243.05	9.82	252.87
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	447.01	18.06	465.07
1110303-0	DORSEY, MICHAEL & PERCONDANI, LISA	Water	0.00	9.58	9.58
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	13.74	13.74
1111406-0	SISK, ROBERT & GAIL	Water	31.78	1.29	33.07
		Sewer	<u>3.96</u>	<u>2.20</u>	<u>6.16</u>
		Total	35.74	3.49	39.23
1112004-0	WALOWITZ, JESSE & CHRISTINE	Water	493.92	19.96	513.88
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	697.88	28.20	726.08
1200108-0	MAY, LARA	Water	371.99	15.03	387.02
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	575.95	23.27	599.22
1200700-0	HAUSER, THERESA & MARTE JUAN	Water	87.26	3.53	90.79
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	291.22	11.77	302.99
1201007-0	RAMIREZ, NELSON	Water	317.22	12.81	330.03
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	521.18	21.05	542.23
1201405-0	TIRADO, GLADYS	Water	36.28	1.47	37.75
		Sewer	<u>18.96</u>	<u>4.54</u>	<u>23.50</u>
		Total	55.24	6.01	61.25

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1201900-0	LOPEZ, PETER F, TRUSTEE, ETAL	Water	134.51	5.43	139.94
		Sewer	<u>70.67</u>	<u>2.85</u>	<u>73.52</u>
		Total	205.18	8.28	213.46
1202809-0	ROBERTS, LEANNE C.	Water	0.00	2.94	2.94
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	7.10	7.10
1204704-0	HOLYNSKYJ, NESTOR & LARISSA	Water	124.38	5.03	129.41
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	328.34	13.27	341.61
1205603-0	BRENNAN, MICHAEL A & JODI L	Water	0.00	4.36	4.36
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	8.52	8.52
1205807-0	STRANDBERG, CRAIG & MARYANN	Water	94.71	3.82	98.53
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	298.67	12.06	310.73
1206502-0	PRESTON, CHRISTIAN & CATHERINE	Water	213.38	8.62	222.00
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	417.34	16.86	434.20
1206609-0	CHERNEY, SUSAN	Water	272.72	11.01	283.73
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	476.68	19.25	495.93
1206803-0	SIROTA, CRAIG & DANA	Water	437.02	17.66	454.68
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	640.98	25.90	666.88
1207605-0	RITTINGER, FREDERICK & NICOLE	Water	0.00	3.60	3.60
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	7.76	7.76
1208805-0	RICCARDI, RICHARD C & LISA	Water	210.43	8.50	218.93
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	414.39	16.74	431.13
1208902-0	GROMADZIN, JOHN & SHERMAN, DAVID	Water	154.05	6.22	160.27
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	358.01	14.46	372.47
1210006-0	WILLIAMS, KATHRYN & LAWRENCE A	Water	183.71	7.42	191.13
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	387.67	15.66	403.33
1210200-0	MOHLER, MERVIN	Water	102.13	4.12	106.25
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	306.09	12.36	318.45

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1210802-0	VIENS, CHRISTOPHER & ERIN K	Water	183.71	7.42	191.13
		Sewer	203.96	8.24	212.20
		Total	387.67	15.66	403.33
1210909-0	LUCZKOVICH, FLORENCE J TRUSTEE	Water	0.00	2.08	2.08
		Sewer	0.00	4.16	4.16
		Total	0.00	6.24	6.24
1211109-0	ROSA, ELIZABETH M	Water	0.00	1.95	1.95
		Sewer	0.00	2.92	2.92
		Total	0.00	4.87	4.87
1212503-0	BURAGINA, JOSEPH & DEBRA	Water	493.92	19.96	513.88
		Sewer	203.96	8.24	212.20
		Total	697.88	28.20	726.08
1212600-0	MCCOY, STEVEN J. & SHARON A.	Water	238.24	9.62	247.86
		Sewer	203.96	8.24	212.20
		Total	442.20	17.86	460.06
1212804-0	POUPINE, ROMAN & CORRADINO, ELENA	Water	16.03	4.52	20.55
		Sewer	0.00	4.16	4.16
		Total	16.03	8.68	24.71
1213070-0	WALIA, RAJ	Water	0.00	2.69	2.69
		Sewer	0.00	4.16	4.16
		Total	0.00	6.85	6.85
1213127-0	JONES, RUTH GREGO	Water	42.79	1.73	44.52
		Sewer	203.96	8.24	212.20
		Total	246.75	9.97	256.72
1213177-0	LU, LILY TSU-YUN	Sewer	7.73	0.31	8.04
1213232-0	PATWALA, PARTH & PATHARKAR, MADHURI	Water	0.00	1.48	1.48
		Sewer	0.00	4.16	4.16
		Total	0.00	5.64	5.64
1213355-0	ROSA, ELBA	Water	124.38	5.03	129.41
		Sewer	203.96	8.24	212.20
		Total	328.34	13.27	341.61
1213410-0	CAYABYAB, FE, TRUSTEE	Water	116.96	4.73	121.69
		Sewer	203.96	8.24	212.20
		Total	320.92	12.97	333.89
1213452-0	SALIBA, GEORGE & SOPHIA	Water	228.22	9.22	237.44
		Sewer	203.96	8.24	212.20
		Total	432.18	17.46	449.64
1213478-0	ROSARIO, ANGEL & VALENTINA	Water	58.08	4.00	62.08
		Sewer	85.09	5.86	90.95
		Total	143.17	9.86	153.03

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1240013-0	CASAROLA, MICHAEL C & JAMIE L	Water	176.30	7.13	183.43
		Sewer	203.96	8.24	212.20
		Total	380.26	15.37	395.63
1240015-0	OLSEN, MICHAEL S. & MICHELLE A.	Water	131.79	5.33	137.12
		Sewer	203.96	8.24	212.20
		Total	335.75	13.57	349.32
1240017-0	GONZALEZ, FRANCIS R & CHRISTINA E	Water	183.71	7.42	191.13
		Sewer	203.96	8.24	212.20
		Total	387.67	15.66	403.33
1302007-0	LOMBARDO, CARMELA M & MENDELSON, JASON	Water	272.72	11.01	283.73
		Sewer	203.96	8.24	212.20
		Total	476.68	19.25	495.93
1303809-0	GUARCELLO, DONALD L & LAWRENCE J JR	Water	0.00	3.60	3.60
		Sewer	0.00	4.16	4.16
		Total	0.00	7.76	7.76
1304407-0	FACCAS, JOHN J	Water	0.00	2.99	2.99
		Sewer	0.00	4.16	4.16
		Total	0.00	7.15	7.15
1304504-0	ANDERSON, DENNIS & CAROL	Water	0.00	2.54	2.54
		Sewer	0.00	4.16	4.16
		Total	0.00	6.70	6.70
1305908-0	HAFEY, MICHAEL J. & KATHLEEN M.	Water	257.88	10.42	268.30
		Sewer	203.96	8.24	212.20
		Total	461.84	18.66	480.50
1306001-0	WHARTON, FREDERICK & GENEVIEVE ISID	Water	272.72	11.01	283.73
		Sewer	203.96	8.24	212.20
		Total	476.68	19.25	495.93
1306205-0	HERRON, JEFFREY A & CYNTHIA	Sewer	0.00	3.00	3.00
1306603-0	KOTSIAS, MELISSA & GIANGUZZI, PETER	Water	124.00	5.01	129.01
		Sewer	203.96	8.24	212.20
		Total	327.96	13.25	341.21
1307308-0	PANTOJA, ANA	Water	198.55	8.02	206.57
		Sewer	203.96	8.24	212.20
		Total	402.51	16.26	418.77
1307609-0	SALAM, QANDEEL	Water	575.21	23.23	598.44
		Sewer	203.96	8.24	212.20
		Total	779.17	31.47	810.64
1307707-0	SIMON, SHARON BELLA	Water	94.71	3.82	98.53
		Sewer	203.96	8.24	212.20
		Total	298.67	12.06	310.73

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1307712-0	AKIMOV, ARTEM & MOLNAR, SERGIY, ETAL	Water	126.69	4.72	131.41
		Sewer	203.96	8.24	212.20
		Total	330.65	12.96	343.61
1307714-0	PIELLI, LAURIE	Water	183.71	7.42	191.13
		Sewer	203.96	8.24	212.20
		Total	387.67	15.66	403.33
1308906-0	MAUGERI, THOMAS A & FLASH, AYSHA K	Water	94.71	3.82	98.53
		Sewer	203.96	8.24	212.20
		Total	298.67	12.06	310.73
1309041-0	ELGAMAL, OMAR & GUTIERREZ, YERELYN	Water	0.00	3.58	3.58
		Sewer	0.00	4.16	4.16
		Total	0.00	7.74	7.74
1309075-0	AWAD, MINA Y & MONICA KATE	Water	0.00	3.29	3.29
		Sewer	0.00	4.16	4.16
		Total	0.00	7.45	7.45
1310000-0	DASILVA, BRUNO	Water	42.79	1.73	44.52
		Sewer	203.96	8.24	212.20
		Total	246.75	9.97	256.72
1310107-0	PITRE, MARCOS & JEANETTE MALAVE	Water	205.96	8.32	214.28
		Sewer	203.96	8.24	212.20
		Total	409.92	16.56	426.48
1310204-0	OMBRES, ROBERTO & CURCIO, DANIELLE	Water	139.21	5.62	144.83
		Sewer	203.96	8.24	212.20
		Total	343.17	13.86	357.03
1310709-0	SENDALLAR, EROL	Water	265.30	10.72	276.02
		Sewer	203.96	8.24	212.20
		Total	469.26	18.96	488.22
1310717-0	FIERRO & SONS INC	Water	491.80	19.87	511.67
		Sewer	732.77	29.61	762.38
		Total	1,224.57	49.48	1,274.05
1310806-1	GIORGIOANTONIO, ENRICO & PAULINA	Water	412.63	16.67	429.30
		Sewer	614.81	24.84	639.65
		Total	1,027.44	41.51	1,068.95
1310806-2	GIORGIOANTONIO, ENRICO & PAULINA	Water	79.88	3.23	83.11
		Sewer	69.28	5.55	74.83
		Total	149.16	8.78	157.94
1311006-0	KURIAN, BENJAMIN & XIOMARA	Water	93.00	3.76	96.76
		Sewer	407.92	16.48	424.40
		Total	500.92	20.24	521.16

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1311200-0	CHARLES GAVARIS ESTATE	Water	820.82	33.16	853.98
		Sewer	<u>1,222.99</u>	<u>49.41</u>	<u>1,272.40</u>
		Total	2,043.81	82.57	2,126.38
1400106-0	845 MATAWAN REAL ESTATE HOLDINGS LL	Water	3,345.80	203.42	3,549.22
		Sewer	<u>4,985.09</u>	<u>303.09</u>	<u>5,288.18</u>
		Total	8,330.89	506.51	8,837.40
1400601-0	BARNETT, JOS & GLORIA	Water	42.79	1.73	44.52
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	246.75	9.97	256.72
1402807-0	CENATIEMPO, MICHAEL	Water	102.13	4.12	106.25
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	306.09	12.36	318.45
1403609-0	BUONSANTE, ANGELA	Water	0.00	1.93	1.93
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	6.09	6.09
1404207-0	DORATA, ASHLEY & NICHOLAS	Water	168.88	6.83	175.71
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	372.84	15.07	387.91
1404809-0	SURALIK, AMANDA & SOMMA, MICHAEL A	Water	0.00	2.69	2.69
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	6.85	6.85
1405411-0	COLINI, MICHAEL & NICOLE	Water	0.00	5.11	5.11
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	0.00	9.27	9.27
1405504-0	CURTIS, NICOLE & BRETT M	Water	1.60	2.87	4.47
		Sewer	<u>0.00</u>	<u>4.16</u>	<u>4.16</u>
		Total	1.60	7.03	8.63
1405902-0	VACCARO,ALEXANDRA MICHELE&MICHAEL R	Water	213.38	8.62	222.00
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	417.34	16.86	434.20
1406102-0	COCOZZA, SUZANNE & JOHN R	Water	154.05	6.22	160.27
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	358.01	14.46	372.47
1406602-0	CLIFTON, TIMOTHY SR & JOAN K	Water	12.39	0.50	12.89
1406607-0	CONSTANTINE, JAMES & LAUREN	Water	32.52	1.31	33.83
		Sewer	<u>75.99</u>	<u>3.07</u>	<u>79.06</u>
		Total	108.51	4.38	112.89
1406908-0	TEIXEIRA, NATALIE H & PERRINO, LOUI	Water	168.88	6.83	175.71
		Sewer	<u>203.96</u>	<u>8.24</u>	<u>212.20</u>
		Total	372.84	15.07	387.91

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1406916-0	DELCOLLE, BRIAN GERARD	Water	102.13	4.12	106.25
		Sewer	203.96	8.24	212.20
		Total	306.09	12.36	318.45
1407807-0	HEVIA, MARITZA & ANGEL	Water	102.13	4.12	106.25
		Sewer	203.96	8.24	212.20
		Total	306.09	12.36	318.45
1408308-0	CARNEY, ROBERT & TERMOTT, KRISTIN	Water	107.87	5.90	113.77
		Sewer	119.76	6.56	126.32
		Total	227.63	12.46	240.09
1408502-0	ROGERS, ELVIS	Water	502.05	20.28	522.33
		Sewer	203.96	8.24	212.20
		Total	706.01	28.52	734.53
1408900-0	LUCCHESI, CHRISTOPHER+MELISSA	Water	213.38	8.62	222.00
1410004-0	CORTOPASSI, MATTHEW J & CHERYL ANN	Water	191.13	7.72	198.85
		Sewer	203.96	8.24	212.20
		Total	395.09	15.96	411.05
1500401-0	BROWN, DONNA M	Water	124.38	2.49	126.87
		Sewer	203.96	4.08	208.04
		Total	328.34	6.57	334.91
1500508-0	SELITTO, ROBERT	Water	131.79	2.64	134.43
		Sewer	203.96	4.08	208.04
		Total	335.75	6.72	342.47
1500605-0	HOWARD, BRIAN J & LAWRENCE, SEANA	Water	198.55	3.97	202.52
		Sewer	203.96	4.08	208.04
		Total	402.51	8.05	410.56
1500702-0	SCOTTI, STEPHEN	Water	176.30	3.53	179.83
		Sewer	203.96	4.08	208.04
		Total	380.26	7.61	387.87
1500809-0	COX, WILLIAM J & COSTANZA, JENNY	Water	257.88	5.16	263.04
		Sewer	203.96	4.08	208.04
		Total	461.84	9.24	471.08
1501708-0	MASON, JUDY T	Water	131.49	2.63	134.12
		Sewer	203.96	4.08	208.04
		Total	335.45	6.71	342.16
1502102-0	SANCHEZ, CARMEN	Water	124.38	2.49	126.87
		Sewer	203.96	4.08	208.04
		Total	328.34	6.57	334.91
1502209-0	DEMARTINI, LOUIS R & COURTNEY L	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1502306-0	LINKLETTER, ROBERT B JR & KIMBERLY	Water	0.21-	2.91	2.70
		Sewer	0.20-	4.08	3.88
		Total	0.41-	6.99	6.58
1502607-0	MALDONADO, CHRISTOPHER	Water	213.38	4.27	217.65
		Sewer	203.96	4.08	208.04
		Total	417.34	8.35	425.69
1502704-0	ROSS, THOMAS & MARTHA	Water	57.62	1.15	58.77
		Sewer	203.96	4.08	208.04
		Total	261.58	5.23	266.81
1502908-0	PISCOPO, JOSEPH J & BARBARA	Water	131.79	2.64	134.43
		Sewer	203.96	4.08	208.04
		Total	335.75	6.72	342.47
1503001-0	CALVANICO, KRISTINA MARY	Water	79.88	1.60	81.48
		Sewer	203.96	4.08	208.04
		Total	283.84	5.68	289.52
1503205-0	GASKE, GREGORY A & KING, JULIA R	Water	0.00	2.93	2.93
		Sewer	0.00	4.08	4.08
		Total	0.00	7.01	7.01
1503700-0	GIORDANO, JODY	Water	131.79	2.64	134.43
		Sewer	203.96	4.08	208.04
		Total	335.75	6.72	342.47
1504502-0	NEAMAN, MARYANN	Water	50.21	1.00	51.21
		Sewer	203.96	4.08	208.04
		Total	254.17	5.08	259.25
1504609-0	BALDASSARE, FRANK P & KIM M	Water	212.40	4.25	216.65
		Sewer	203.96	4.08	208.04
		Total	416.36	8.33	424.69
1504706-0	KRUML, DANIELLE	Water	93.01	1.86	94.87
		Sewer	203.96	4.08	208.04
		Total	296.97	5.94	302.91
1504803-0	ASRAFALI, NICHOLAS & BAEZ, IVY	Water	280.13	5.60	285.73
		Sewer	203.96	4.08	208.04
		Total	484.09	9.68	493.77
1505100-0	TENORE, DIANA L	Water	26.16	0.52	26.68
		Sewer	61.13	1.22	62.35
		Total	87.29	1.74	89.03
1505702-0	ROSAS-CALLE, JUAN P & ROSAS,LILIANA	Water	146.63	2.93	149.56
		Sewer	203.96	4.08	208.04
		Total	350.59	7.01	357.60

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1600100-1	762 HIGHWAY 34 LLC	Water	437.02	8.74	445.76
		Sewer	203.96	4.08	208.04
		Total	640.98	12.82	653.80
1600308-0	DISCRISTINA, LAWRENCE J.	Water	191.13	3.82	194.95
		Sewer	203.96	4.08	208.04
		Total	395.09	7.90	402.99
1600803-0	MILIUS, KIMBERLY A & JOHN E	Water	235.63	4.71	240.34
		Sewer	203.96	4.08	208.04
		Total	439.59	8.79	448.38
1600900-0	FUSZNICA, PATRYK, OLBETER, ASHLEY	Water	161.46	3.23	164.69
		Sewer	203.96	4.08	208.04
		Total	365.42	7.31	372.73
1601207-0	YOUNG, DENISE	Water	72.46	1.45	73.91
		Sewer	203.96	4.08	208.04
		Total	276.42	5.53	281.95
1601508-0	ROMANO, JOHN & JACQUELINE	Water	146.63	2.93	149.56
		Sewer	203.96	4.08	208.04
		Total	350.59	7.01	357.60
1601605-0	ABADIE, DAVID & PATTERSON, NICOLE	Water	131.79	2.64	134.43
		Sewer	203.96	4.08	208.04
		Total	335.75	6.72	342.47
1601702-0	HANLEY, KYLE + DIMINO, KAITLIN	Water	191.13	3.82	194.95
		Sewer	203.96	4.08	208.04
		Total	395.09	7.90	402.99
1601906-0	LIONE, ROBERT & MARISA	Water	131.79	2.64	134.43
1602203-0	GUADAGNO, RICHARD + LUCILLE	Water	161.46	3.23	164.69
1603209-0	RUGGERIO, JEFF AND DEBRA	Water	191.13	3.82	194.95
1603576-0	ANDRES, RICHARD & KARLA	Water	161.46	3.23	164.69
		Sewer	203.96	4.08	208.04
		Total	365.42	7.31	372.73
1603801-0	LASKODI, CHRISTINE & MATTHEW	Water	154.05	3.08	157.13
		Sewer	203.96	4.08	208.04
		Total	358.01	7.16	365.17
1604514-0	TUMULTY, JAMES S & DONNA M	Sewer	36.38	0.73	37.11
1604522-0	19 LAKESIDE DR CO.	Water	161.46	3.23	164.69
		Sewer	203.96	4.08	208.04
		Total	365.42	7.31	372.73

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1605201-0	SMITH, JAMES III & KRITZLER, FAWN	Water	228.22	4.56	232.78
		Sewer	203.96	4.08	208.04
		Total	432.18	8.64	440.82
1605900-0	BRACCO, PAUL J & TAMMY	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21
1606100-0	IURKIVSKA, IANA & KORKMAZ, OZKAN	Water	146.63	2.93	149.56
		Sewer	203.96	4.08	208.04
		Total	350.59	7.01	357.60
1606401-0	FORTI, APRIL	Water	109.54	2.19	111.73
		Sewer	203.96	4.08	208.04
		Total	313.50	6.27	319.77
1607203-0	RODRIGUEZ-BERRIOS, LILLIAN	Water	257.88	5.16	263.04
		Sewer	203.96	4.08	208.04
		Total	461.84	9.24	471.08
1607504-0	BURLEW, DARRIN & NANCY	Water	0.00	3.97	3.97
		Sewer	0.00	4.08	4.08
		Total	0.00	8.05	8.05
1635117-0	PROCTER, MICHAEL & KIRSTIN	Water	109.54	2.19	111.73
		Sewer	203.96	4.08	208.04
		Total	313.50	6.27	319.77
1700205-0	BAUER, JOHN P & LISA	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42
1700302-0	KING, DILLAN & JENNIFER	Water	154.05	3.08	157.13
		Sewer	203.96	4.08	208.04
		Total	358.01	7.16	365.17
1700409-0	SOMMELLA, ADOLF	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
1700603-0	ROSE, JUSTIN & ASHLEY	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
1700611-0	SMENTKOWSKI, LUKE & WAY, LESLIE AMERICA	Water	198.55	3.97	202.52
		Sewer	203.96	4.08	208.04
		Total	402.51	8.05	410.56
1700629-0	BOYD, STEPHEN & JOAN	Water	205.96	4.12	210.08
		Sewer	203.96	4.08	208.04
		Total	409.92	8.20	418.12

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1700700-0	YACUZZIO, JOHN	Water	102.13	2.04	104.17
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	306.09	6.12	312.21
1700815-0	VALLEE, BRIAN & CHRISTINA	Water	287.55	5.75	293.30
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	491.51	9.83	501.34
1700904-0	ROSENBLUM, HARRY & JUDY	Water	168.88	3.38	172.26
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	372.84	7.46	380.30
1701009-0	SIDDIQUI, MOHAMMAD A & SUMAIRA P	Water	176.30	3.53	179.83
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	380.26	7.61	387.87
1701011-0	LIU, MARY & ZHANG, KAIFENG	Water	0.00	4.27	4.27
		Sewer	<u>0.00</u>	<u>4.08</u>	<u>4.08</u>
		Total	0.00	8.35	8.35
1702100-0	GALLAGHER, KEVIN & MEGAN	Water	146.63	2.93	149.56
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	350.59	7.01	357.60
1702223-0	KENNEDY, JAMES J & PATRICIA M	Water	139.20	2.78	141.98
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	343.16	6.86	350.02
1702265-0	ANGELO & ANNUNZIATA CANNIZZO REVOCA	Water	220.80	4.42	225.22
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	424.76	8.50	433.26
1702273-0	BLUM, PAUL A	Water	309.80	6.20	316.00
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	513.76	10.28	524.04
1702401-0	BERTOLI, THOMAS & DOREEN	Water	154.05	3.08	157.13
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	358.01	7.16	365.17
1702605-0	LAMPART, ALISON & MARTIN	Water	0.00	3.38	3.38
		Sewer	<u>0.00</u>	<u>4.08</u>	<u>4.08</u>
		Total	0.00	7.46	7.46
1702906-0	ROSS, JOANNE & JOHN R.	Water	109.54	2.19	111.73
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	313.50	6.27	319.77
1703009-0	MCDONALD, EUGENE J & LINDA M	Water	257.88	5.16	263.04
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	461.84	9.24	471.08

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Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1704500-0	SANDERS, BARRY	Water	168.88	3.38	172.26
		Sewer	203.96	4.08	208.04
		Total	372.84	7.46	380.30
1704932-2	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	15.94	0.32	16.26
		Sewer	75.99	1.52	77.51
		Total	91.93	1.84	93.77
1704932-3	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	63.05	1.26	64.31
		Sewer	75.99	1.52	77.51
		Total	139.04	2.78	141.82
1704932-4	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	15.94	0.32	16.26
		Sewer	75.99	1.52	77.51
		Total	91.93	1.84	93.77
1704932-6	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	97.53	1.95	99.48
		Sewer	75.99	1.52	77.51
		Total	173.52	3.47	176.99
1704932-7	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	152.12	3.04	155.16
		Sewer	226.65	4.53	231.18
		Total	378.77	7.57	386.34
1704932-8	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	23.79	0.48	24.27
		Sewer	75.99	1.52	77.51
		Total	99.78	2.00	101.78
1704932-9	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	61.75	1.24	62.99
		Sewer	75.99	1.52	77.51
		Total	137.74	2.76	140.50
1704932-10	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	50.74	1.01	51.75
		Sewer	75.99	1.52	77.51
		Total	126.73	2.53	129.26
1704932-11	952 HIGHWAY 34, LLC C/O ETC MNGMT	Water	205.52	4.11	209.63
		Sewer	306.22	6.12	312.34
		Total	511.74	10.23	521.97
1705001-0	HESS REALTY CORP % SPEEDWAY LLC	Water	42.79	0.86	43.65
1705108-0	GEORGETOWNE REALTY ASSOC./LONGWOOD	Water	380.12	7.60	387.72
		Sewer	566.36	11.33	577.69
		Total	946.48	18.93	965.41
1705302-3	RUBANI, LLC	Water	50.21	1.00	51.21
		Sewer	203.96	4.08	208.04
		Total	254.17	5.08	259.25
1705302-4	RUBANI, LLC	Water	50.21	1.00	51.21
		Sewer	203.96	4.08	208.04
		Total	254.17	5.08	259.25

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1705302-5	RUBANI, LLC	Water	42.79	0.86	43.65
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	246.75	4.94	251.69
1705302-7	RUBANI, LLC	Water	558.95	11.18	570.13
		Sewer	<u>832.82</u>	<u>16.66</u>	<u>849.48</u>
		Total	1,391.77	27.84	1,419.61
1705302-8	RUBANI, LLC	Water	139.21	2.78	141.99
		Sewer	<u>207.42</u>	<u>4.15</u>	<u>211.57</u>
		Total	346.63	6.93	353.56
1705310-7	RUBANI, LLC	Water	79.88	1.60	81.48
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	283.84	5.68	289.52
1705310-9	RUBANI, LLC	Water	79.88	1.60	81.48
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	283.84	5.68	289.52
1706308-0	DELISI, ANTHONY & DONNELLY,SAMANTHA	Water	4.12	0.08	4.20
		Sewer	<u>4.97</u>	<u>0.10</u>	<u>5.07</u>
		Total	9.09	0.18	9.27
1706413-0	MIGLIORISI, DANIEL & MARIELLE	Water	131.79	2.64	134.43
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	335.75	6.72	342.47
1706803-0	DONATELLI, DANIELLE & FRANKLIN, MAT	Water	198.55	3.97	202.52
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	402.51	8.05	410.56
1706918-0	CASSIDY, RICHARD	Water	72.46	1.45	73.91
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	276.42	5.53	281.95
1706950-0	PEDRI, JOSEPH F & JOSEPH A	Water	109.54	2.19	111.73
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	313.50	6.27	319.77
1707003-0	INGRAM, ERIC & KRISTY M	Water	139.21	2.78	141.99
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	343.17	6.86	350.03
1707100-0	ODGERS, DONALD & CAITLYN	Water	198.55	3.97	202.52
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	402.51	8.05	410.56
1707401-0	MARINACCIO, MELISSA	Water	205.96	4.12	210.08
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	409.92	8.20	418.12

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1707613-0	KARAMINAS, MINAS ETALS	Water	3,217.06	64.34	3,281.40
		Sewer	4,793.27	95.87	4,889.14
		Total	8,010.33	160.21	8,170.54
1722100-0	EMERA, SHERIF & MALA	Water	228.22	4.56	232.78
		Sewer	203.96	4.08	208.04
		Total	432.18	8.64	440.82
1800607-0	MORTENSEN, JOHN M	Water	131.79	2.64	134.43
		Sewer	203.96	4.08	208.04
		Total	335.75	6.72	342.47
1801603-0	MAIORANA, JOHN A & CAROLYN	Water	213.38	4.27	217.65
		Sewer	203.96	4.08	208.04
		Total	417.34	8.35	425.69
1801700-0	CONZO,ANDREW & DEBORAH	Water	191.13	3.82	194.95
		Sewer	203.96	4.08	208.04
		Total	395.09	7.90	402.99
1802308-0	BRITT, THOMAS E & NANCY E	Water	154.05	3.08	157.13
		Sewer	203.96	4.08	208.04
		Total	358.01	7.16	365.17
1802609-0	CHRISTOE, CHARLES & DIANE	Water	81.74	1.63	83.37
		Sewer	94.56	1.89	96.45
		Total	176.30	3.52	179.82
1802900-0	MCGRATH, RUTH FRITSKY & JAMES	Water	182.47	3.65	186.12
		Sewer	203.96	4.08	208.04
		Total	386.43	7.73	394.16
1803207-0	VARANYI, ZOLTAN J & NANCY ANNMARIE	Water	235.63	4.71	240.34
		Sewer	203.96	4.08	208.04
		Total	439.59	8.79	448.38
1803605-0	DONOHUE, NANCY E	Water	235.63	4.71	240.34
		Sewer	203.96	4.08	208.04
		Total	439.59	8.79	448.38
1803906-0	CELLA, JON MICHAEL & VERONICA ANALI	Water	257.88	5.16	263.04
		Sewer	203.96	4.08	208.04
		Total	461.84	9.24	471.08
1804902-0	FOLEY, JON & KRISTIN	Water	131.79	2.64	134.43
		Sewer	203.96	4.08	208.04
		Total	335.75	6.72	342.47
1805209-0	HARASZTI, LASZLO & MARTI	Water	232.21	4.64	236.85
		Sewer	320.89	6.42	327.31
		Total	553.10	11.06	564.16

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1805403-0	OPRE, FATMIRE & KRKUTI, EGZON	Water	220.80	4.42	225.22
		Sewer	203.96	4.08	208.04
		Total	424.76	8.50	433.26
1805500-1	RISSIOTIS, CONSTANTINE	Water	131.17	2.62	133.79
		Sewer	203.96	4.08	208.04
		Total	335.13	6.70	341.83
1805801-0	WITTLING, JENS	Water	0.00	3.67	3.67
		Sewer	0.00	4.08	4.08
		Total	0.00	7.75	7.75
1806001-0	BANNY, IAN & PERALTA, GINA	Water	233.92	4.68	238.60
		Sewer	407.92	8.16	416.08
		Total	641.84	12.84	654.68
1806506-0	KRIEGSTEIN, NEIL	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42
1806700-2	VITALE, JOSEPH & DONNA	Water	79.88	1.60	81.48
		Sewer	203.96	4.08	208.04
		Total	283.84	5.68	289.52
1900300-0	BUTLER, JONATHAN & LAURA	Water	146.63	2.93	149.56
		Sewer	203.96	4.08	208.04
		Total	350.59	7.01	357.60
1900601-0	LEE, JAMES SCOTT & QUIRK, DIANE M	Water	87.29	1.75	89.04
		Sewer	203.96	4.08	208.04
		Total	291.25	5.83	297.08
1901005-0	HEUSER, RALPH & VIRGINIA	Water	191.13	3.82	194.95
		Sewer	203.96	4.08	208.04
		Total	395.09	7.90	402.99
1901102-0	RESTO, KELLY & ANGEL JR	Water	198.55	3.97	202.52
		Sewer	203.96	4.08	208.04
		Total	402.51	8.05	410.56
1901209-0	MAXWELL, DONNA	Water	257.88	5.16	263.04
		Sewer	203.96	4.08	208.04
		Total	461.84	9.24	471.08
1901403-0	BRUHIN, HEIDI S. & BASTIAN, ERIC	Water	50.21	1.00	51.21
		Sewer	203.96	4.08	208.04
		Total	254.17	5.08	259.25
1902001-0	DA SILVA, ANA PAUL & ANTHONY	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1902108-0	MARLBORO RENTAL, LLC	Water	161.46	3.23	164.69
		Sewer	203.96	4.08	208.04
		Total	365.42	7.31	372.73
1902205-0	HOCHSTEIN, JULIE & TIFFANY	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21
1902510-0	FIGUEROA, JULIO & YADIRA	Water	16.58	0.33	16.91
1903007-0	ROSADO, LAURIE L	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21
1903201-0	PITRE PROPERTY HOLDINGS, LLC	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
1904702-0	14 BRUNSWICK PROPERTY LLC	Water	102.13	2.04	104.17
1905106-1	O'SHAUGHNESSY, DIANNE	Sewer	0.00	4.08	4.08
1905203-0	ZED PROPERITIES, LLC	Water	85.58	1.71	87.29
		Sewer	407.92	8.16	416.08
		Total	493.50	9.87	503.37
1905310-0	CASANI, MATTHEW + CRYSTAL	Sewer	203.96	4.08	208.04
1906908-0	COMI, ANDREW R & MEREDITH C	Water	205.96	4.12	210.08
		Sewer	203.96	4.08	208.04
		Total	409.92	8.20	418.12
1907001-0	YU, YOUZHE	Water	311.13	6.22	317.35
		Sewer	203.96	4.08	208.04
		Total	515.09	10.30	525.39
1907904-0	FINOCCHIARO, SALVATORE	Water	72.39	1.45	73.84
		Sewer	203.96	4.08	208.04
		Total	276.35	5.53	281.88
1907954-0	PASSARO, FRANK J JR & BIANCA L	Water	1.41	0.03	1.44
		Sewer	1.46	0.03	1.49
		Total	2.87	0.06	2.93
1908015-0	SZOC, JEREMY & ELIZABETH	Water	205.96	4.12	210.08
		Sewer	203.96	4.08	208.04
		Total	409.92	8.20	418.12
1908031-0	MATHIAS, DIGNA E & STORM J	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1908900-0	BEKKER, VLADIMIR & JULIE	Water	324.64	6.49	331.13
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	528.60	10.57	539.17
1909207-0	FODER, STEVEN & VEGA, NATASHA & LUZ	Water	205.96	4.12	210.08
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	409.92	8.20	418.12
1909304-0	SCHULER, JAMES	Water	109.54	2.19	111.73
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	313.50	6.27	319.77
1909508-0	BUCKNOR, JASEN C & PAUL A	Water	55.50	1.11	56.61
1909605-0	HODIO, KEVIN N & CAMOIA, ANTONIETTA	Water	191.13	3.82	194.95
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	395.09	7.90	402.99
1909702-0	CHIERCHIO, GENNARO J & MILLER, DONNA	Water	139.21	2.78	141.99
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	343.17	6.86	350.03
1910004-0	LIGUORI, BERNADETTE	Water	116.96	2.34	119.30
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	320.92	6.42	327.34
1910101-0	LACERRE, CHRISTOPHER M.	Water	42.79	0.86	43.65
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	246.75	4.94	251.69
1910208-0	HOLLAND, JARED A & JACLYN M	Water	302.39	6.05	308.44
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	506.35	10.13	516.48
1910509-0	ELLIOTT, CHRISTOPHER & TERRI	Water	136.90	2.74	139.64
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	340.86	6.82	347.68
1910703-0	AMENO, EMILIO & DAWN	Water	228.22	4.56	232.78
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	432.18	8.64	440.82
1911000-0	LUZIO, MATTHEW & JENNIFER	Water	131.79	2.64	134.43
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	335.75	6.72	342.47
1911204-0	JOHNSTON, JAMES F III & JESSICA RAE	Water	294.97	5.90	300.87
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	498.93	9.98	508.91
1911301-0	BULINSKY, ANDREW C & SUSAN A	Water	146.63	2.93	149.56
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	350.59	7.01	357.60

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1911602-0	STACK, BRIAN C & TARYN A	Water	243.05	4.86	247.91
		Sewer	203.96	4.08	208.04
		Total	447.01	8.94	455.95
1911709-0	BARAKAT, MARIO	Water	144.62	2.89	147.51
		Sewer	203.96	4.08	208.04
		Total	348.58	6.97	355.55
1911806-0	CROVO, MICHAEL	Water	124.38	2.49	126.87
		Sewer	203.96	4.08	208.04
		Total	328.34	6.57	334.91
2000550-0	HILTON 49301 LLC	Water	19.06	0.38	19.44
		Sewer	18.21	0.36	18.57
		Total	37.27	0.74	38.01
2001109-0	RODRIGUEZ, JUAN L	Water	176.30	3.53	179.83
		Sewer	203.96	4.08	208.04
		Total	380.26	7.61	387.87
2001303-0	HAAG, ALAN & ERIN	Water	87.29	1.75	89.04
		Sewer	203.96	4.08	208.04
		Total	291.25	5.83	297.08
2001400-0	BOAS, CHARLES & JULIANNE & KARA A	Water	220.80	4.42	225.22
		Sewer	203.96	4.08	208.04
		Total	424.76	8.50	433.26
2001604-0	VALLEE, BRIAN J & CHRISTINA	Water	198.55	3.97	202.52
		Sewer	203.96	4.08	208.04
		Total	402.51	8.05	410.56
2002105-1	347 MAIN STREET RC&347 MAIN STREET	Water	183.71	3.67	187.38
		Sewer	273.72	5.47	279.19
		Total	457.43	9.14	466.57
2002105-3	347 MAIN STREET RC&347 MAIN STREET	Water	3.12	0.06	3.18
		Sewer	3.61	0.07	3.68
		Total	6.73	0.13	6.86
2002105-5	347 MAIN STREET RC&347 MAIN STREET	Water	57.62	1.15	58.77
		Sewer	203.96	4.08	208.04
		Total	261.58	5.23	266.81
2002105-7	347 MAIN STREET RC&347 MAIN STREET	Water	154.05	3.08	157.13
		Sewer	203.96	4.08	208.04
		Total	358.01	7.16	365.17
2002105-8	347 MAIN STREET RC&347 MAIN STREET	Water	50.21	1.00	51.21
		Sewer	203.96	4.08	208.04
		Total	254.17	5.08	259.25
2002105-9	347 MAIN STREET RC&347 MAIN STREET	Sewer	55.09	1.10	56.19

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2002406-0	MAYO, LINDA	Water	124.38	2.49	126.87
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	328.34	6.57	334.91
2003004-0	FREEMAN, ROBERT G. & GAYLE J.	Water	250.47	5.01	255.48
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	454.43	9.09	463.52
2003101-0	HUTCHEON, VIRGINIA L	Water	42.79	0.86	43.65
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	246.75	4.94	251.69
2003402-0	PLACKO, MICHAEL E	Water	139.21	2.78	141.99
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	343.17	6.86	350.03
2003703-0	NETREBOV, VICTORIA & TANENBAUM, ZAC	Water	79.88	1.60	81.48
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	283.84	5.68	289.52
2003711-0	PASQUARELLA, JOYCE	Water	280.13	5.60	285.73
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	484.09	9.68	493.77
2003729-0	AGHANWA, ALEX NWABU & RITA NWAKAUSO	Water	243.05	4.86	247.91
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	447.01	8.94	455.95
2004301-0	MIRFIELD, PAUL	Water	250.47	5.01	255.48
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	454.43	9.09	463.52
2004408-0	SAINT JEAN, JEAN-FITZ & ETAL	Water	265.30	5.31	270.61
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	469.26	9.39	478.65
2004709-0	CLEMENTE, JOSEPH	Water	139.21	2.78	141.99
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	343.17	6.86	350.03
2005006-0	ZLOTAR, HALYNA & VALERIY & MYKHAYLO, ET A	Water	139.21	2.78	141.99
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	343.17	6.86	350.03
2005200-0	STAGMILLER, JORDAN & MICHELLE	Water	154.05	3.08	157.13
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	358.01	7.16	365.17
2005501-0	ALLEN, GYNGER M	Water	154.05	3.08	157.13
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	358.01	7.16	365.17

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2005802-0	JANISZEWSKI, SLAWOMIR & MARZENA	Water	146.63	2.93	149.56
		Sewer	203.96	4.08	208.04
		Total	350.59	7.01	357.60
2006109-0	BROWN, WILLIAM R	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42
2006303-0	SHONK, JASON	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42
2006808-0	GAROFALO, PASQUALE & ELENA M	Water	168.88	3.38	172.26
		Sewer	203.96	4.08	208.04
		Total	372.84	7.46	380.30
2006905-0	ESTRELLA, LINDA & SHAW, SHIRLEY ANN	Water	154.05	3.08	157.13
		Sewer	203.96	4.08	208.04
		Total	358.01	7.16	365.17
2007008-0	VVIVONA, VINCENT	Water	0.00	2.93	2.93
		Sewer	0.00	4.08	4.08
		Total	0.00	7.01	7.01
2007105-0	BUZZETTA, SALVATORE G & NATALIE A	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21
2007202-0	KURSCHNER, JOHN JR & NOVAK, SHANTI	Water	176.30	3.53	179.83
		Sewer	203.96	4.08	208.04
		Total	380.26	7.61	387.87
2007600-0	NEVLIN, CHARLES & LISA J	Water	235.63	4.71	240.34
		Sewer	203.96	4.08	208.04
		Total	439.59	8.79	448.38
2008101-0	HAMID, ASIM & ASMA	Water	0.67	0.01	0.68
2009204-0	GIORDANO, MELISSA A	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
2010108-0	ROGERS, JAMES & MICHELE	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21
2010302-0	MARTIN, JAMES G	Water	109.54	2.19	111.73
		Sewer	203.96	4.08	208.04
		Total	313.50	6.27	319.77
2010409-0	10 SUTPHIN, LLC	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2010506-0	SILVA, ORLANDO, JR	Water	87.29	1.75	89.04
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	291.25	5.83	297.08
2010603-0	FARMER, WAYNE & JACY	Water	228.22	4.56	232.78
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	432.18	8.64	440.82
2010700-0	BORRERO, LAUREANO & ROSA	Water	94.71	1.89	96.60
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	298.67	5.97	304.64
2101006-0	WICINSKI, MARK F	Water	154.05	3.08	157.13
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	358.01	7.16	365.17
2101200-0	GILLARD, SHARON & KOZATIWITZ, WAYNE	Water	109.54	2.19	111.73
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	313.50	6.27	319.77
2101501-0	SCHNITZER, JASON S & KRYSTLE M	Water	294.97	5.90	300.87
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	498.93	9.98	508.91
2101608-0	PACHAMANGO, MERCEDES C & VILCHEZ, I	Water	183.71	3.67	187.38
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	387.67	7.75	395.42
2101802-0	DLIN, GARRETT & MICHELLE	Water	131.79	2.64	134.43
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	335.75	6.72	342.47
2102002-0	CALANNI, BERNARD P & COLLEEN W	Water	116.96	2.34	119.30
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	320.92	6.42	327.34
2102109-0	VERBENKO, AL & KAREN	Water	131.79	2.64	134.43
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	335.75	6.72	342.47
2102507-0	DELFINO, JOHN L	Water	191.13	3.82	194.95
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	395.09	7.90	402.99
2103008-0	PEPE, DANIEL	Water	79.88	1.60	81.48
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	283.84	5.68	289.52
2103210-0	CASSIDY, JR., KENNETH	Water	180.57	3.61	184.18
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	384.53	7.69	392.22

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2103901-0	TEETER, CHRISTOPHER M & JENNIFER L	Water	294.97	5.90	300.87
		Sewer	203.96	4.08	208.04
		Total	498.93	9.98	508.91
2103921-0	BOTTI, EDWARD T & FRANCINE	Water	228.22	4.56	232.78
		Sewer	203.96	4.08	208.04
		Total	432.18	8.64	440.82
2104224-0	POLO, GUSTAVO&MARISSA VANNAME, ETAL	Water	220.80	4.42	225.22
		Sewer	203.96	4.08	208.04
		Total	424.76	8.50	433.26
2104508-0	HAR-BEAU ENTERPRISES, LLC	Water	1,077.56	21.55	1,099.11
		Sewer	203.96	4.08	208.04
		Total	1,281.52	25.63	1,307.15
2104703-0	CIELESZ, RICHARD & MICHAL	Water	191.13	3.82	194.95
		Sewer	203.96	4.08	208.04
		Total	395.09	7.90	402.99
2104965-0	BERNAL, DAVID L & MACHUCA, ANA M	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
2105204-0	KOCATURK, NEBIL & FRANKE, BRITNEY	Water	154.05	3.08	157.13
		Sewer	203.96	4.08	208.04
		Total	358.01	7.16	365.17
2105602-0	VALDEZ, JOSE & VIVIAN	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
2105903-0	RUIZ, JESUS AND ANABELA	Water	205.96	4.12	210.08
2106200-0	EVERAS COMMUNITY SERVICES	Water	615.86	12.32	628.18
2106705-0	ZUREK, MARIUSZ	Water	198.05	3.96	202.01
2107808-0	BERRY,WALLACE A.+ WHITE, MARY	Water	201.34	4.03	205.37
2107905-0	LUCCHESI, JOHN	Water	185.88	3.72	189.60
2108008-0	ZWOSTA,JOSEPH + D'EMIC, SUSAN	Water	154.66	3.09	157.75
2108503-0	BABIC, BRETT + JILL	Water	599.60	11.99	611.59
2108511-0	MCANDREWS, RYAN P & CATHERINE	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42
2108600-0	PETTYJOHN, MARCUS & CATERINA	Water	168.88	3.38	172.26
		Sewer	203.96	4.08	208.04
		Total	372.84	7.46	380.30

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2108804-0	CHRISTIAN, MARY ANN	Water	154.05	3.08	157.13
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	358.01	7.16	365.17
2108812-0	DIPALMA, MARK & NADINE	Water	220.80	4.42	225.22
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	424.76	8.50	433.26
2109208-0	SMITH, MONTGOMERY & MICHELLE	Water	137.63	2.75	140.38
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	341.59	6.83	348.42
2109402-0	LATOURETTE, THOMAS & ERIN	Water	248.99	4.98	253.97
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	452.95	9.06	462.01
2109509-0	BECCIA, JEANNE E	Water	5.28	0.11	5.39
2109800-0	LAZZARO, MICHAEL	Water	161.46	3.23	164.69
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	365.42	7.31	372.73
2109818-0	LEE, JOHN & GEORGIA	Water	191.13	3.82	194.95
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	395.09	7.90	402.99
2109915-0	PATEL, BHAVESHKUMAR P & JIGNA B	Water	257.88	5.16	263.04
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	461.84	9.24	471.08
2110209-0	VAWTER, JONATHAN & JOAN	Water	165.37	3.31	168.68
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	369.33	7.39	376.72
2110306-0	KLOE, MONICA & KLIMCZAK, MALGORZATA	Water	42.79	0.86	43.65
2110403-0	KLIMCZAK, MALGORZATA	Water	131.79	2.64	134.43
2200101-0	27 FRENEAU HOLDINGS, LLC	Water	1,060.45	21.21	1,081.66
		Sewer	<u>1,580.02</u>	<u>31.60</u>	<u>1,611.62</u>
		Total	2,640.47	52.81	2,693.28
2200102-11	THE PRESERVE AT MATAWAN	Water	42.79	0.86	43.65
2200102-12	THE PRESERVE AT MATAWAN	Water	42.79	0.86	43.65
2200102-13	THE PRESERVE AT MATAWAN	Water	42.60	0.85	43.45
2200112-0	RAWANI, SUMIT & DINA	Water	116.96	2.34	119.30
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	320.92	6.42	327.34

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2200114-0	LARUFFA, VINCENT & MALEK, DANIELLE	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21
2200121-0	JAKUBOWSKI, KEVIN	Water	60.75	1.22	61.97
		Sewer	171.00	3.42	174.42
		Total	231.75	4.64	236.39
2200131-0	LEE, RAYMOND & VINCENT C	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
2200137-0	BLUE CLOUD, LLC	Water	131.79	2.64	134.43
		Sewer	203.96	4.08	208.04
		Total	335.75	6.72	342.47
2200138-0	KENNEDY, GRANT M	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21
2200140-0	FRARACCIO, MICHAEL M.	Water	72.46	1.45	73.91
		Sewer	203.96	4.08	208.04
		Total	276.42	5.53	281.95
2200142-0	SCARPA, ALEXIS & DELL'OLIO, CHRISTO	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
2200143-0	STEINBERG, BRETT	Water	42.79	0.86	43.65
		Sewer	203.96	4.08	208.04
		Total	246.75	4.94	251.69
2200154-0	SAMUELS, NICHOLAS	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
2200156-0	WARD, JENNIFER	Water	146.63	2.93	149.56
		Sewer	203.96	4.08	208.04
		Total	350.59	7.01	357.60
2200159-0	PERSAUD, ANNETTE	Water	161.46	3.23	164.69
		Sewer	203.96	4.08	208.04
		Total	365.42	7.31	372.73
2200167-0	NOYES, ROBERT	Water	235.63	4.71	240.34
		Sewer	203.96	4.08	208.04
		Total	439.59	8.79	448.38
2200173-0	CHOW, CLAUDE	Water	39.79	0.80	40.59
		Sewer	203.96	4.08	208.04
		Total	243.75	4.88	248.63

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2200177-0	VATMAN, YANA	Water	317.22	6.34	323.56
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	521.18	10.42	531.60
2200181-0	SAN ANDRES, KYLE J	Water	109.54	2.19	111.73
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	313.50	6.27	319.77
2200182-0	HANZELY, CHRISTOPHER N & SCHIANO, C	Water	168.88	3.38	172.26
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	372.84	7.46	380.30
2200184-0	DONOVAN, KATHLEEN D	Water	50.21	1.00	51.21
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	254.17	5.08	259.25
2200185-0	GELFENBEYN, VADIM	Water	94.71	1.89	96.60
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	298.67	5.97	304.64
2200192-0	LAMANNA, STEPHEN	Water	294.97	5.90	300.87
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	498.93	9.98	508.91
2200194-0	VERMA, NAMAN & MEHRA, SHWETA	Water	116.96	2.34	119.30
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	320.92	6.42	327.34
2200198-0	GARCIA, MARI-ANN	Water	116.96	2.34	119.30
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	320.92	6.42	327.34
2200205-0	FERRARI, RAYMOND & FRANCES	Water	358.57	7.17	365.74
		Sewer	<u>139.97</u>	<u>2.80</u>	<u>142.77</u>
		Total	498.54	9.97	508.51
2200212-0	BARRANCA, STEVEN	Water	42.79	0.86	43.65
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	246.75	4.94	251.69
2200218-0	MEYER, SHANE	Water	42.79	0.86	43.65
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	246.75	4.94	251.69
2200221-0	ACADIA REAL ESTATE GROUP, LLC	Water	95.36	1.91	97.27
		Sewer	<u>177.57</u>	<u>3.55</u>	<u>181.12</u>
		Total	272.93	5.46	278.39
2200225-0	STEINBERG REALTY, LLC	Water	72.46	1.45	73.91
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	276.42	5.53	281.95

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2200229-0	MATAWAN FINANCIAL, LLC	Water	176.30	3.53	179.83
		Sewer	203.96	4.08	208.04
		Total	380.26	7.61	387.87
2200230-0	MATAWAN FINANCIAL, LLC	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
2200231-0	MATAWAN FINANCIAL, LLC	Water	161.46	3.23	164.69
		Sewer	203.96	4.08	208.04
		Total	365.42	7.31	372.73
2200232-0	MATAWAN FINANCIAL, LLC	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
2200233-0	MATAWAN FINANCIAL, LLC	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
2200234-0	MATAWAN FINANCIAL, LLC	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42
2200235-0	MATAWAN FINANCIAL, LLC	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
2200236-0	MATAWAN FINANCIAL, LLC	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
2200237-0	MATAWAN FINANCIAL, LLC	Water	79.88	1.60	81.48
		Sewer	203.96	4.08	208.04
		Total	283.84	5.68	289.52
2200238-0	MATAWAN FINANCIAL, LLC	Water	87.29	1.75	89.04
		Sewer	203.96	4.08	208.04
		Total	291.25	5.83	297.08
2200239-0	MATAWAN FINANCIAL, LLC	Water	168.88	3.38	172.26
		Sewer	203.96	4.08	208.04
		Total	372.84	7.46	380.30
2200240-0	MATAWAN FINANCIAL, LLC	Water	109.54	2.19	111.73
		Sewer	203.96	4.08	208.04
		Total	313.50	6.27	319.77
2200241-0	MATAWAN FINANCIAL, LLC	Water	42.79	0.86	43.65
		Sewer	203.96	4.08	208.04
		Total	246.75	4.94	251.69

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2200243-0	MATAWAN FINANCIAL, LLC	Water	168.88	3.38	172.26
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	372.84	7.46	380.30
2200245-0	MATAWAN FINANCIAL, LLC	Water	102.13	2.04	104.17
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	306.09	6.12	312.21
2200246-0	MATAWAN FINANCIAL, LLC	Water	87.29	1.75	89.04
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	291.25	5.83	297.08
2200247-0	MATAWAN FINANCIAL, LLC	Water	57.62	1.15	58.77
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	261.58	5.23	266.81
2200248-0	MATAWAN FINANCIAL, LLC	Water	168.88	3.38	172.26
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	372.84	7.46	380.30
2200249-0	MATAWAN FINANCIAL, LLC	Water	332.05	6.64	338.69
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	536.01	10.72	546.73
2200250-0	MATAWAN FINANCIAL, LLC	Water	124.38	2.49	126.87
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	328.34	6.57	334.91
2200251-0	MATAWAN FINANCIAL, LLC	Water	198.55	3.97	202.52
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	402.51	8.05	410.56
2200252-0	MATAWAN FINANCIAL, LLC	Water	65.04	1.30	66.34
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	269.00	5.38	274.38
2200253-0	MATAWAN FINANCIAL, LLC	Water	72.46	1.45	73.91
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	276.42	5.53	281.95
2200254-0	MATAWAN FINANCIAL, LLC	Water	131.79	2.64	134.43
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	335.75	6.72	342.47
2200255-0	MATAWAN FINANCIAL, LLC	Water	213.38	4.27	217.65
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	417.34	8.35	425.69
2200256-0	MATAWAN FINANCIAL, LLC	Water	131.79	2.64	134.43
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	335.75	6.72	342.47

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2200257-0	MATAWAN FINANCIAL, LLC	Water	339.47	6.79	346.26
		Sewer	203.96	4.08	208.04
		Total	543.43	10.87	554.30
2200258-0	MATAWAN FINANCIAL, LLC	Water	332.05	6.64	338.69
		Sewer	203.96	4.08	208.04
		Total	536.01	10.72	546.73
2200259-0	MATAWAN FINANCIAL, LLC	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
2200260-0	MATAWAN FINANCIAL, LLC	Water	146.63	2.93	149.56
		Sewer	203.96	4.08	208.04
		Total	350.59	7.01	357.60
2200261-0	MATAWAN FINANCIAL, LLC	Water	198.55	3.97	202.52
		Sewer	203.96	4.08	208.04
		Total	402.51	8.05	410.56
2201107-0	PICCILOLO, JASON & BALSAMO, VITA FRA	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
2201505-0	CALUNGAGUIN, CHRISTIAN IRIS	Water	124.38	2.49	126.87
		Sewer	203.96	4.08	208.04
		Total	328.34	6.57	334.91
2201652-0	MALLBORO DREAM DEVELOPMENT LLC	Water	168.88	3.38	172.26
2201806-0	GRILLO, KARI	Water	43.06	0.86	43.92
		Sewer	75.08	1.50	76.58
		Total	118.14	2.36	120.50
2202103-0	TRINITY INTERIORS MANAGEMENT, LLC	Water	831.27	16.63	847.90
		Sewer	815.84	16.32	832.16
		Total	1,647.11	32.95	1,680.06
2202200-0	MURRAY, PETER & MARIA	Water	154.05	3.08	157.13
		Sewer	203.96	4.08	208.04
		Total	358.01	7.16	365.17
2202501-0	GRAND HOME INVESTMENTS XL, LLC	Water	50.21	1.00	51.21
		Sewer	203.96	4.08	208.04
		Total	254.17	5.08	259.25
2202705-0	KIRSCHBAUM, KERRI	Water	86.42	1.73	88.15
2202802-0	MAHAJAN, CHINMAY PRAKASH & RODRIGUES	Water	109.54	2.19	111.73
		Sewer	203.96	4.08	208.04
		Total	313.50	6.27	319.77

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2203002-0	YUILLE, SARAH A	Water	79.88	1.60	81.48
		Sewer	203.96	4.08	208.04
		Total	283.84	5.68	289.52
2203400-1	STERLING GARDENS REALTY, LLC	Water	272.72	5.45	278.17
		Sewer	406.34	8.13	414.47
		Total	679.06	13.58	692.64
2203400-2	STERLING GARDENS REALTY, LLC	Water	42.79	0.86	43.65
		Sewer	203.96	4.08	208.04
		Total	246.75	4.94	251.69
2203808-0	KLATT, ARTHUR R	Water	102.13	2.04	104.17
		Sewer	203.96	4.08	208.04
		Total	306.09	6.12	312.21
2203921-0	MOHRBUTTER, RICHARD JR	Water	139.21	2.78	141.99
		Sewer	203.96	4.08	208.04
		Total	343.17	6.86	350.03
2204202-0	DOWNES, BARRY O & DANIELLE M	Water	205.96	4.12	210.08
		Sewer	203.96	4.08	208.04
		Total	409.92	8.20	418.12
2204309-0	NATAL, DAVID	Water	355.73	7.11	362.84
		Sewer	203.96	4.08	208.04
		Total	559.69	11.19	570.88
2300100-0	LIONETTI ENTERPRISES, L.L.C.	Water	50.21	1.00	51.21
		Sewer	203.96	4.08	208.04
		Total	254.17	5.08	259.25
2301606-0	711 CTC LLC	Water	57.62	1.15	58.77
		Sewer	203.96	4.08	208.04
		Total	261.58	5.23	266.81
2301703-2	JSM AT MATAWAN, LLC	Water	42.79	0.86	43.65
2301703-3	JSM AT MATAWAN, LLC	Water	146.63	2.93	149.56
		Sewer	203.96	4.08	208.04
		Total	350.59	7.01	357.60
2301818-1	JSM AT MATAWAN PHASE II, LLC	Water	183.71	3.67	187.38
		Sewer	203.96	4.08	208.04
		Total	387.67	7.75	395.42
2301818-2	JSM AT MATAWAN PHASE II, LLC	Water	42.79	0.86	43.65
		Sewer	203.96	4.08	208.04
		Total	246.75	4.94	251.69
2301818-3	JSM AT MATAWAN PHASE II, LLC	Water	72.46	1.45	73.91

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2301918-2	JSM AT MATAWAN PHASE II, LLC	Water	1,650.95	33.02	1,683.97
		Sewer	203.96	4.08	208.04
		Total	1,854.91	37.10	1,892.01
2301918-3	JSM AT MATAWAN PHASE II, LLC	Water	94.71	1.89	96.60
		Sewer	203.96	4.08	208.04
		Total	298.67	5.97	304.64
2301918-4	JSM AT MATAWAN PHASE II, LLC	Water	72.46	1.45	73.91
		Sewer	203.96	4.08	208.04
		Total	276.42	5.53	281.95
2301918-5	JSM AT MATAWAN PHASE II, LLC	Water	94.71	1.89	96.60
		Sewer	203.96	4.08	208.04
		Total	298.67	5.97	304.64
2301918-6	JSM AT MATAWAN PHASE II, LLC	Water	176.30	3.53	179.83
		Sewer	262.67	5.25	267.92
		Total	438.97	8.78	447.75
2302000-1	MINIC, MUSTAFA & KUMRIA & NEZAJ,S	Water	70.46	1.41	71.87
		Sewer	51.30	1.03	52.33
		Total	121.76	2.44	124.20
2302107-0	TEE, EURICK C & NANCY	Water	243.05	4.86	247.91
		Sewer	203.96	4.08	208.04
		Total	447.01	8.94	455.95
2302204-0	YURIK, STEVEN A	Water	94.71	1.89	96.60
		Sewer	203.96	4.08	208.04
		Total	298.67	5.97	304.64
2302709-0	ALLAN, DAMAR & LYNETTE	Water	42.79	0.86	43.65
		Sewer	203.96	4.08	208.04
		Total	246.75	4.94	251.69
2303103-0	CANBERG, CHRISTOPHER & LEPKOSKI, AL	Water	109.54	2.19	111.73
		Sewer	203.96	4.08	208.04
		Total	313.50	6.27	319.77
2303404-0	BARBIERI, MICHAEL	Water	116.96	2.34	119.30
		Sewer	203.96	4.08	208.04
		Total	320.92	6.42	327.34
2304111-0	BATTU, SIVARAM PRASAD, ETAL	Water	102.46	2.05	104.51
		Sewer	203.96	4.08	208.04
		Total	306.42	6.13	312.55
2304206-0	DAY, JACQUELINE	Water	205.96	4.12	210.08
		Sewer	203.96	4.08	208.04
		Total	409.92	8.20	418.12

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2304400-0	MCMENAMY, LAURIE & KOVACS, LESLIE	Water Sewer Total	355.73 <u>203.96</u> 559.69	7.11 <u>4.08</u> 11.19	362.84 <u>208.04</u> 570.88
2304418-0	GUADAGNO, SANDRA R	Water Sewer Total	154.05 <u>203.96</u> 358.01	3.08 <u>4.08</u> 7.16	157.13 <u>208.04</u> 365.17
2304507-0	RICH, TIMOTHY	Water Sewer Total	146.63 <u>203.96</u> 350.59	2.93 <u>4.08</u> 7.01	149.56 <u>208.04</u> 357.60
2304701-0	OYEFESO, ADEDOLAPO & ADEBUSOLA	Water Sewer Total	42.79 <u>203.96</u> 246.75	0.86 <u>4.08</u> 4.94	43.65 <u>208.04</u> 251.69
2304905-0	ORTIGOZA, ANTONIO G LEON & REYES, B	Water Sewer Total	131.98 <u>203.96</u> 335.94	2.64 <u>4.08</u> 6.72	134.62 <u>208.04</u> 342.66
2305309-0	LEVINE, BONNIE L. c/o J. KREMER	Water Sewer Total	85.58 <u>407.92</u> 493.50	1.71 <u>8.16</u> 9.87	87.29 <u>416.08</u> 503.37
2305503-0	MELLO, PATRICIA LYNN	Water Sewer Total	72.46 <u>203.96</u> 276.42	1.45 <u>4.08</u> 5.53	73.91 <u>208.04</u> 281.95
2305600-0	185 MAIN STREET, LLC	Water Sewer Total	339.47 <u>203.96</u> 543.43	6.79 <u>4.08</u> 10.87	346.26 <u>208.04</u> 554.30
2305707-0	MARROQUIN, RAFAEL & HERNANDEZ-ROJAS	Water Sewer Total	280.13 <u>203.96</u> 484.09	5.60 <u>4.08</u> 9.68	285.73 <u>208.04</u> 493.77
2306509-0	MATAWAN-ABERDEEN PUBLIC LIBRARY	Water Sewer Total	523.92 <u>203.96</u> 727.88	0.00 <u>0.00</u> 0.00	523.92 <u>203.96</u> 727.88
2306800-3	PHOENIX OF MATAWAN, INC.	Water Sewer Total	102.13 <u>203.96</u> 306.09	2.04 <u>4.08</u> 6.12	104.17 <u>208.04</u> 312.21
2306907-0	US GOV-POST OFFICE	Water Sewer Total	72.46 <u>203.96</u> 276.42	1.45 <u>4.08</u> 5.53	73.91 <u>208.04</u> 281.95
2307107-1	BERGY MATAWAN LLC	Water Sewer Total	42.79 <u>203.96</u> 246.75	0.86 <u>4.08</u> 4.94	43.65 <u>208.04</u> 251.69

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2307107-2	BERGY MATAWAN LLC	Water	42.79	0.86	43.65
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	246.75	4.94	251.69
2307107-3	BERGY MATAWAN LLC	Water	116.96	2.34	119.30
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	320.92	6.42	327.34
2307107-4	BERGY MATAWAN LLC	Water	79.88	1.60	81.48
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	283.84	5.68	289.52
2307107-5	BERGY MATAWAN LLC	Water	116.96	2.34	119.30
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	320.92	6.42	327.34
2307107-6	BERGY MATAWAN LLC	Water	425.05	8.50	433.55
		Sewer	<u>611.88</u>	<u>12.24</u>	<u>624.12</u>
		Total	1,036.93	20.74	1,057.67
2307107-7	BERGY MATAWAN LLC	Water	205.96	4.12	210.08
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	409.92	8.20	418.12
2307602-1	A DANCE DEVELOPMENT, LLC	Water	226.50	4.53	231.03
		Sewer	<u>407.92</u>	<u>8.16</u>	<u>416.08</u>
		Total	634.42	12.69	647.11
2307602-2	A DANCE DEVELOPMENT, LLC	Water	72.46	1.45	73.91
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	276.42	5.53	281.95
2308103-0	MATEO, JOSE REYES	Water	109.54	2.19	111.73
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	313.50	6.27	319.77
2308200-0	SANTIAGO, ANTHONY HERNANDEZ &ZUNIGA	Water	244.44	4.89	249.33
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	448.40	8.97	457.37
2308608-1	RAHMAN, MOSHIUR	Water	175.69	3.51	179.20
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	379.65	7.59	387.24
2308608-2	RAHMAN, MOSHIUR	Water	50.21	1.00	51.21
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	254.17	5.08	259.25
2308608-3	RAHMAN, MOSHIUR	Water	146.63	2.93	149.56
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	350.59	7.01	357.60

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2308909-2	PHOENIX OF MATAWAN, INC.	Water	72.46	1.45	73.91
		Sewer	203.96	4.08	208.04
		Total	276.42	5.53	281.95
2308909-4	PHOENIX OF MATAWAN, INC.	Water	87.29	1.75	89.04
		Sewer	203.96	4.08	208.04
		Total	291.25	5.83	297.08
2309002-1	PHOENIX OF MATAWAN, INC.	Water	711.46	14.23	725.69
		Sewer	407.92	8.16	416.08
		Total	1,119.38	22.39	1,141.77
2309109-1	PHOENIX OF MATAWAN	Water	42.79	0.86	43.65
		Sewer	203.96	4.08	208.04
		Total	246.75	4.94	251.69
2309109-3	PHOENIX OF MATAWAN	Water	100.41	2.01	102.42
		Sewer	407.92	8.16	416.08
		Total	508.33	10.17	518.50
2309109-4	PHOENIX OF MATAWAN	Water	986.55	12.65	999.20
		Sewer	203.96	4.08	208.04
		Total	1,190.51	16.73	1,207.24
2309109-5	PHOENIX OF MATAWAN	Water	508.05	3.08	511.13
		Sewer	203.96	4.08	208.04
		Total	712.01	7.16	719.17
2309109-6	PHOENIX OF MATAWAN	Water	411.62	1.15	412.77
		Sewer	203.96	4.08	208.04
		Total	615.58	5.23	620.81
2309109-7	PHOENIX OF MATAWAN	Water	396.79	0.86	397.65
		Sewer	203.96	4.08	208.04
		Total	600.75	4.94	605.69
2309604-1	PHOENIX OF MATAWAN, INC	Water	500.93	10.02	510.95
		Sewer	699.59	13.99	713.58
		Total	1,200.52	24.01	1,224.53
2309604-2	PHOENIX OF MATAWAN, INC	Water	50.21	1.00	51.21
		Sewer	203.96	4.08	208.04
		Total	254.17	5.08	259.25
2310118-2	111-113 MAIN STREET, LLC	Water	159.75	3.20	162.95
		Sewer	203.96	4.08	208.04
		Total	363.71	7.28	370.99
2310508-0	IMPAGLIA, JOHN & GUN	Water	128.37	2.57	130.94
		Sewer	611.88	12.24	624.12
		Total	740.25	14.81	755.06

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2310809-0	SUPERNOVA PROPERTY GROUP, LLC	Water	280.13	5.60	285.73
		Sewer	<u>417.39</u>	<u>8.35</u>	<u>425.74</u>
		Total	697.52	13.95	711.47
2310906-0	RUSSO, JOHN P & KATE	Water	250.47	5.01	255.48
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	454.43	9.09	463.52
2311106-0	MERCADO, SAMUEL & MILDRED	Sewer	54.05	1.08	55.13
2311300-0	3200 US HIGHWAY 9, LLC	Water	85.58	1.71	87.29
		Sewer	<u>407.92</u>	<u>8.16</u>	<u>416.08</u>
		Total	493.50	9.87	503.37
2312005-0	RBSM CONSULTING SERVICES, LLC	Water	154.05	3.08	157.13
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	358.01	7.16	365.17
2312005-1	RBSM CONSULTING SERVICES, LLC	Water	183.71	3.67	187.38
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	387.67	7.75	395.42
2312209-1	67 MAIN ST MATAWAN, LLC	Water	493.52	9.87	503.39
		Sewer	<u>407.92</u>	<u>8.16</u>	<u>416.08</u>
		Total	901.44	18.03	919.47
2312209-2	67 MAIN ST MATAWAN, LLC	Water	42.79	0.86	43.65
		Sewer	<u>203.96</u>	<u>4.08</u>	<u>208.04</u>
		Total	246.75	4.94	251.69
2312306-0	65 MAIN ST MATAWAN, LLC	Water	1,018.41	20.37	1,038.78
		Sewer	<u>611.88</u>	<u>12.24</u>	<u>624.12</u>
		Total	1,630.29	32.61	1,662.90
2312704-0	NJ TRANSIT-PROPERTY MANAGEMENT	Water	294.97	0.00	294.97
		Sewer	<u>203.96</u>	<u>0.00</u>	<u>203.96</u>
		Total	498.93	0.00	498.93
2312801-0	NJ TRANSIT-PROPERTY MANAGEMENT	Water	85.58	0.00	85.58
		Sewer	<u>407.92</u>	<u>0.00</u>	<u>407.92</u>
		Total	493.50	0.00	493.50
2401202-0	BD OF FIRE COMMISSIONERS DIST 2	Water	0.03	1.25	1.28
2500501-0	BODZER, JEFFREY C & DANIELLE	Water	168.88	10.34	179.22
		Sewer	<u>203.96</u>	<u>12.48</u>	<u>216.44</u>
		Total	372.84	22.82	395.66
2500577-0	SPERDUTO, JAMES & HEATHER	Water	0.00	10.79	10.79
		Sewer	<u>0.00</u>	<u>4.24</u>	<u>4.24</u>
		Total	0.00	15.03	15.03

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2500632-0	PATEL, NIMESH & KAVI, SONAM	Water	205.96	12.61	218.57
		Sewer	203.96	12.48	216.44
		Total	409.92	25.09	435.01
2500705-0	BROWN, DEVIN J & JENNIFER & MOTLEY,	Water	332.05	20.32	352.37
		Sewer	17.49	8.75	26.24
		Total	349.54	29.07	378.61
2501002-0	MORAN, PETER & WIXON, CHRISTINA	Water	5.67	4.01	9.68
		Sewer	12.22	8.65	20.87
		Total	17.89	12.66	30.55
2501109-0	PONS, ADDISON	Water	159.40	10.26	169.66
		Sewer	176.98	11.39	188.37
		Total	336.38	21.65	358.03
2502901-0	GALKIN, ROSTISLAV	Water	0.01	3.20	3.21
		Sewer	0.01	4.24	4.25
		Total	0.02	7.44	7.46
2504000-0	SPINELLI, CHRISTA & PAUL	Water	154.05	9.43	163.48
		Sewer	203.96	12.48	216.44
		Total	358.01	21.91	379.92
2504602-0	HEUER, TAMARA & REBECCA	Water	176.30	10.80	187.10
		Sewer	203.96	12.48	216.44
		Total	380.26	23.28	403.54
2505404-0	HAYNES, STEPHAN A & HUGHES, VERONIC	Water	220.80	13.51	234.31
		Sewer	203.96	12.48	216.44
		Total	424.76	25.99	450.75
2505501-0	ELBANNA, ALAA	Water	420.76	25.76	446.52
		Sewer	203.96	12.48	216.44
		Total	624.72	38.24	662.96
2505705-0	HARRIS, DARNELL STEPHEN	Water	22.91	1.41	24.32
		Sewer	75.99	4.65	80.64
		Total	98.90	6.06	104.96
2506400-0	SCHUSTER, CHRISTOPHER & HEUER, CANDACE	Water	371.99	22.77	394.76
		Sewer	203.96	12.48	216.44
		Total	575.95	35.25	611.20
2506808-0	FRUNZI, MARK & ELIZABETH	Water	550.82	33.72	584.54
		Sewer	203.96	12.48	216.44
		Total	754.78	46.20	800.98
2507105-0	WASHINGTON, JARED A	Water	371.99	22.77	394.76
		Sewer	203.96	12.48	216.44
		Total	575.95	35.25	611.20

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2507804-0	SILVA, JAIME & PETROSYAN, GOHAR	Water	0.00	3.81	3.81
		Sewer	0.00	4.24	4.24
		Total	0.00	8.05	8.05
2508402-0	DEHART, JOHN P & VANESSA	Water	139.21	8.52	147.73
		Sewer	203.96	12.48	216.44
		Total	343.17	21.00	364.17
2508606-0	BARRANCA, STEVEN C	Water	228.22	13.97	242.19
		Sewer	203.96	12.48	216.44
		Total	432.18	26.45	458.63
2509107-0	KUSHMICK, ANN M.	Water	146.63	8.97	155.60
		Sewer	203.96	12.48	216.44
		Total	350.59	21.45	372.04
2509204-0	TRENSKE, ROBERT J & KATHLEEN T	Water	176.30	10.80	187.10
		Sewer	203.96	12.48	216.44
		Total	380.26	23.28	403.54
2509903-0	GABOFF, JENNY & CARDENAS, KATHERINE	Water	191.13	11.70	202.83
		Sewer	203.96	12.48	216.44
		Total	395.09	24.18	419.27
2510001-0	PONTIC, SANELA & JASMIN	Water	280.13	17.14	297.27
		Sewer	203.96	12.48	216.44
		Total	484.09	29.62	513.71
2510205-0	BEKJIRI, ALIT & NESIMI, LEJLA	Water	0.00	7.07	7.07
		Sewer	0.00	4.24	4.24
		Total	0.00	11.31	11.31
2510904-0	MAURIELLO, CHARLES & DESIRAE	Water	309.80	18.97	328.77
		Sewer	203.96	12.48	216.44
		Total	513.76	31.45	545.21
2511104-0	SOKOLOWSKI, JEFFREY E & JENNIFER E	Water	91.01	11.84	102.85
		Sewer	0.00	8.40	8.40
		Total	91.01	20.24	111.25
2511308-0	BERCHIELLI, JOSEPH & DOMINICA	Water	0.02	3.67	3.69
		Sewer	0.02	4.24	4.26
		Total	0.04	7.91	7.95
2512809-0	RUIZ, EDWARD & ALIANO, GEORGIA DACO	Water	0.00	4.74	4.74
		Sewer	0.00	4.24	4.24
		Total	0.00	8.98	8.98

Type Service	Accounts	Principal Bal	Penalty	Total
C01	32			
Water		14,052.72	487.62	14,540.34
Sewer		<u>21,407.73</u>	<u>735.97</u>	<u>22,143.70</u>
Total		35,460.45	1,223.59	36,684.04
R01	603			
Water		115,489.84	4,404.73	119,894.57
Sewer		<u>129,651.86</u>	<u>5,079.95</u>	<u>134,731.81</u>
Total		245,141.70	9,484.68	254,626.38
R03	5			
Water		403.44	27.19	430.63
R01	15			
Water		1,923.41	53.31	1,976.72
Sewer		<u>2,357.14</u>	<u>68.03</u>	<u>2,425.17</u>
Total		4,280.55	121.34	4,401.89
All	655			
Water		131,869.41	4,972.85	136,842.26
Sewer		<u>153,416.73</u>	<u>5,883.95</u>	<u>159,300.68</u>
Total		285,286.14	10,856.80	296,142.94

NOTE: Prior Year/Period Principal and Penalty ARE NOT included on this report.

Matawan Fire Dept.

Matawan, NJ

This report was generated on 4/4/2025 1:45:39 PM



Count of Incidents by Incident Type for Incident Status for Date Range

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 01/01/2025 | End Date: 04/04/2025

INCIDENT TYPE	# INCIDENTS
100 - Fire, other	4
111 - Building fire	4
140 - Natural vegetation fire, other	1
150 - Outside rubbish fire, other	1
151 - Outside rubbish, trash or waste fire	1
160 - Special outside fire, other	2
311 - Medical assist, assist EMS crew	2
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	4
412 - Gas leak (natural gas or LPG)	5
442 - Overheated motor	1
444 - Power line down	5
445 - Arcing, shorted electrical equipment	1
500 - Service Call, other	1
520 - Water problem, other	2
531 - Smoke or odor removal	1
553 - Public service	1
611 - Dispatched & cancelled en route	6
651 - Smoke scare, odor of smoke	11
652 - Steam, vapor, fog or dust thought to be smoke	1
700 - False alarm or false call, other	4
731 - Sprinkler activation due to malfunction	1
733 - Smoke detector activation due to malfunction	5
735 - Alarm system sounded due to malfunction	4
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	7
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	2
746 - Carbon monoxide detector activation, no CO	3
900 - Special type of incident, other	2
Total Incidents	87

This report displays Incidents by Incident type for the selected Incident Status (es) and chosen date range. Nemsis 2 & 3 Incidents Included.



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