

Range: First to Last
Year: 2024 to 2025
Period: 1 to 12
Date: 01/01/25 to 05/21/25
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 05/21/25
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Owner Name
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 05/21/25
Include Service Type: Water: Y

Account Id	Owner Name	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
307-0	BLACK RIVER HOLDINGS, LLC	1901-	Water	300.00	600.00	4.00	2.02	0.00	0.00	0.00	900.00
473-0	80 MAIN STREET, LLC	1901-	Water	0.06-	200.00	5.00	9.00	0.00	100.00-	0.00	99.94
530-0	MENZEL, DIANA MARGARET	1901-	Water	100.00	200.00	8.00	1.00	0.00	195.48-	4.52-	104.52
554-0	STELLA, DENNIS & RILEY, ANITA	1901-	Water	100.00	200.00	8.00	2.01	0.00	0.00	0.00	300.00
561-0	SMITH, DONALD L JR & ADRIANNA J	1901-	Water	100.00	200.00	8.00	2.02	0.00	199.82-	2.71-	100.18
579-0	BIGLEY, JEFFREY D & DONNA M	1901-	Water	0.00	200.00	8.00	2.03	0.00	199.12-	0.88-	0.88
586-0	HARRIS, KEITH E	1901-	Water	0.66	200.00	8.00	2.04	0.00	99.99-	0.01-	100.67
593-0	BROWN, RALPH & MORICI-BROWN, PAOLA	1901-	Water	0.25-	200.00	8.00	3.00	0.00	100.00-	0.00	99.75
603-0	PEQUEST HOLDINGS LLC	1901-	Water	0.00	200.00	8.00	4.00	0.00	0.00	0.00	200.00
635-0	BREITZ, JAY	1901-	Water	199.94	200.00	8.00	5.01	0.00	0.00	0.00	399.94
642-0	FERRARA, JONATHAN	1901-	Water	0.42	400.00	8.00	5.02	0.00	399.98-	0.02-	0.44
674-0	MARRESE, MARK & MANUZZI, FLORA	1901-	Water	98.59	200.00	9.00	2.00	0.00	0.00	0.00	298.59
709-0	10 HIGH ST, LLC	1901-	Water	0.00	400.00	9.00	5.00	0.00	0.00	0.00	400.00
723-0	MCGOWAN, MAUREEN E	1901-	Water	99.72	200.00	9.00	7.00	0.00	0.00	0.00	299.72

Account Id	Owner Name	Block/Lot/Qual								
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
730-0	SMITH, CRAIG A & NELSON-SMITH, NEKI			1901-	9.	8.				
Water	348.44	200.00		0.00	0.00	0.00	0.00	0.00	548.44	
762-0	WOODRUFF, BARBARA			1901-	10.	2.				
Water	2.88	200.00		0.00	0.00	0.00	0.00	0.00	202.88	
917-0	TOMSCO PROPERTIES, LLC			1901-	11.	10.				
Water	0.00	300.00		0.00	0.00	0.00	150.00-	1.43-	150.00	
1043-0	HUBERT, EDWARD & FAITH			1901-	12.	6.01				
Water	0.56	200.00		0.00	0.00	0.00	199.98-	0.02-	0.58	
1117-0	FEDERAL HOME LOAN MORTGAGE CORP.			1901-	12.	13.				
Water	0.00	200.00		0.00	0.00	0.00	99.13-	0.87-	100.87	
1156-0	MALLON, RANDOLPH			1901-	12.	16.				
Water	397.58	200.00		0.00	0.00	0.00	578.27-	19.31-	19.31	
1170-0	WEBB, WILLIAM & ERIN			1901-	12.	18.				
Water	393.11	200.00		0.00	0.00	0.00	392.70-	7.30-	200.41	
1195-0	PETIT DEVELOPMENT, LLC			1901-	12.	21.				
Water	0.12-	300.00		0.00	0.00	0.00	0.00	0.00	299.88	
1220-0	SMITH, ROBERT L & CYNTHIA L			1901-	13.	1.				
Water	0.81	200.00		0.00	0.00	0.00	199.97-	0.03-	0.84	
1237-0	27 BRIGHTON ROAD PROPERTIES LLC ET			1901-	13.	2.				
Water	400.00	800.00		0.00	0.00	0.00	0.00	0.00	1,200.00	
1244-0	STIEMANN, JOSIAH & ABIGAIL LYDIA			1901-	13.	2.01				
Water	199.95	200.00		0.00	0.00	0.00	299.95-	5.96-	100.00	
1251-0	STOWE, BRIAN & JAMIE			1901-	13.	3.				
Water	363.57	200.00		0.00	0.00	0.00	0.00	0.00	563.57	
1283-0	COLEMAN, SCOTT & THERESA			1901-	13.	6.				
Water	99.51	200.00		0.00	0.00	0.00	0.00	0.00	299.51	
1300-0	WECHT,BRODY/MCSWEENEY,K % K KAPLAN			1901-	13.	8.				
Water	100.00	200.00		0.00	0.00	0.00	0.00	0.00	300.00	
1332-0	FRENTZKO, CHRISTIAN & SISCO, J			1901-	14.	1.02				
Water	0.00	200.00		0.00	0.00	0.00	124.62-	0.89-	75.38	
1357-0	LITTLE, VENTON & BUNDY, MELODY			1901-	14.	2.01				
Water	207.80	200.00		0.00	0.00	0.00	207.21-	2.79-	200.59	
1364-0	INSINGA, JACKY S SR & LEE ANN			1901-	14.	3.				
Water	559.95	400.00		0.00	0.00	0.00	484.95-	15.05-	475.00	
1371-0	SCHMIEDEKE, JOEL D			1901-	15.	1.				
Water	0.00	200.00		0.00	0.00	0.00	0.00	0.00	200.00	

Account Id Service	Owner Name	Block/Lot/Qual				Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
		Previous Bal	Billed	Bal Adj	Prin Adj					
1420-0 Water	PETTIT, CRIS	0.16-	400.00	1901- 0.00	15. 0.00	5. 0.00	0.00	0.00	0.00	399.84
1438-0 Water	DANIELSON, ESKIL S & TAMMY	400.00	200.00	1901- 0.00	15. 0.00	5.01 0.00	0.00	0.00	0.00	600.00
1445-0 Water	WILDRICK, RITA L	100.00	200.00	1901- 0.00	16. 0.00	1. 0.00	0.00	200.00-	2.24-	100.00
1452-0 Water	BEYER, CHRISTOPHER M	350.60	200.00	1901- 0.00	16. 0.00	2. 0.00	0.00	0.00	0.00	550.60
1460-0 Water	KWEST INVESTMENTS, LLC	0.40	400.00	1901- 0.00	16. 0.00	3. 0.00	0.00	0.00	0.00	400.40
1477-0 Water	PEGUERO, VINICIO	299.00	600.00	1901- 0.00	16. 0.00	4. 0.00	0.00	0.00	0.00	899.00
1519-0 Water	DEHAAS, WILLIAM H & DOREEN	151.84	200.00	1901- 0.00	16. 0.00	8. 0.00	0.00	144.29-	5.71-	207.55
1533-0 Water	WALTER, JAMES D	0.02-	200.00	1901- 0.00	16. 0.00	10. 0.00	0.00	99.98-	1.33-	100.00
1540-0 Water	OLENICK, MARK A & DEBRA J	104.96	200.00	1901- 0.00	16. 0.00	11. 0.00	0.00	279.85-	2.65-	25.11
1558-0 Water	SCHILLINGER, BEVERLY J	200.00	200.00	1901- 0.00	16. 0.00	12. 0.00	0.00	300.06-	10.20-	99.94
1565-0 Water	KHAN, MOHAMMED S	100.00	200.00	1901- 0.00	16. 0.00	13. 0.00	0.00	198.51-	1.49-	101.49
1580-0 Water	COVELL, GERALD P & DANIELA M A	5.57	200.00	1901- 0.00	17. 0.00	2. 0.00	0.00	99.89-	0.11-	105.68
1614-0 Water	FLANAGAN, JOHN & PHYLLIS	101.75	200.00	1901- 0.00	17. 0.00	4.02 0.00	0.00	196.35-	5.40-	105.40
1621-0 Water	PUFFER, GUY M	0.00	200.00	1901- 0.00	17. 0.00	5. 0.00	0.00	100.00-	0.00	100.00
1685-0 Water	VORECK, DONALD	151.55	600.00	1901- 0.00	18. 0.00	7.01 0.00	0.00	442.00-	8.00-	309.55
1702-0 Water	LEFEBVRE, AYDAH DAWN	0.76	200.00	1901- 0.00	18. 0.00	8. 0.00	0.00	97.57-	2.43-	103.19
1710-0 Water	LYNCH, ERIC S	773.42	400.00	1901- 0.00	18. 0.00	9. 0.00	0.00	0.00	0.00	1,173.42
1734-0 Water	KUZMA, MICHAEL	43.28	200.00	1901- 0.00	18. 0.00	11. 0.00	0.00	0.00	0.00	243.28

Account Id	Owner Name	Block/Lot/Qual								
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1741-0	PADIN, MARISSA & SESE, MANUEL			1901-	18.	12.				
Water	186.90	200.00		0.00	0.00	0.00	0.00	0.00	386.90	
1766-0	OLSEN, BRETT			1901-	18.	13.02				
Water	0.00	200.00		0.00	0.00	0.00	0.00	0.00	200.00	
1780-0	BENCIVENGA, ENRICO G JR			1901-	18.	15.				
Water	475.13	600.00		0.00	0.00	0.00	660.20-	14.80-	414.93	
1798-0	RISCINTI, MARK			1901-	18.	16.				
Water	100.89	200.00		0.00	0.00	0.00	0.00	0.00	300.89	
1808-0	LEWIS, KEVIN M & THERESA			1901-	18.	17.				
Water	301.05	200.00		0.00	0.00	0.00	387.17-	13.88-	113.88	
1815-0	CARROLL, CHARLES J & LINDA			1901-	18.	18.				
Water	0.62	200.00		0.00	0.00	0.00	100.95-	1.05-	99.67	
1822-0	1 MAPLE AVE ANDOVER LLC			1901-	19.	1.				
Water	300.00	300.00		0.00	0.00	0.00	0.00	0.00	600.00	
1854-0	8 BRIGHTON ANDOVER LLC			1901-	19.	4.				
Water	0.00	200.00		0.00	0.00	0.00	0.00	0.00	200.00	
1935-0	127 MAIN STRET PROPERTIES, LLC			1901-	21.	3.				
Water	550.00	1,100.00		0.00	0.00	0.00	0.00	0.00	1,650.00	
1942-0	131 MAIN STREET PROPERTIES, LLC			1901-	21.	4.				
Water	700.00	1,400.00		0.00	0.00	0.00	0.00	0.00	2,100.00	
1950-0	KASPER RENTALS LLC			1901-	21.	5.				
Water	800.00	1,600.00		0.00	0.00	0.00	0.00	0.00	2,400.00	
2015-0	RISCINTI, MARK			1901-	23.	1.				
Water	255.24	500.00		0.00	0.00	0.00	0.00	0.00	755.24	
2022-0	SHADE TREE ENTERPRISES, LLC			1901-	23.	2.				
Water	291.09-	600.00		0.00	0.00	0.00	0.00	0.00	308.91	
2030-0	CORDATO, NICHOLAS			1901-	23.	4.				
Water	16.02-	200.00		0.00	0.00	0.00	0.00	0.00	183.98	
2054-0	LAVIGNE, F WILLIAM			1901-	23.	6.				
Water	249.16	500.00		0.00	0.00	0.00	239.58-	10.42-	509.58	
2093-0	PETTIT, CRIS			1901-	23.	9.				
Water	0.11-	200.00		0.00	0.00	0.00	0.00	0.00	199.89	
2167-0	P AGRINIO LAND, INC			1901-	23.	17.01				
Water	0.00	300.00		0.00	0.00	0.00	150.00-	3.60-	150.00	
2199-0	RCMR GROUP, LLC			1901-	23.	19.				
Water	299.14-	300.00		0.00	0.00	0.00	0.00	0.00	0.86	

Account Id	Owner Name	Block/Lot/Qual								
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2216-0	KEEGAN, THOMAS & ANNE			1901-	23.	21.				
Water	200.00	200.00		0.00	0.00	0.00	0.00	0.00	400.00	
2230-0	POWERS, GARY & JACQUELINE			1901-	23.	23.				
Water	100.00	200.00		0.00	0.00	0.00	299.28-	6.00-	0.72	
2255-0	GIFFONIELLO, LINDA			1901-	23.	25.				
Water	0.72-	200.00		0.00	0.00	0.00	0.00	0.00	199.28	
2270-0	MILLWARD, RACHEL			1901-	24.	2.				
Water	0.60	200.00		0.00	0.00	0.00	197.89-	2.11-	2.71	
2304-0	FIGUEROA, BRUNO & MURPHY, CHARLES			1901-	24.	5.				
Water	6.87-	200.00		0.00	0.00	0.00	100.00-	0.00	93.13	
2311-0	LITTLE, ANTHONY S & SANDRA			1901-	24.	6.				
Water	8.43	200.00		0.00	0.00	0.00	123.90-	1.10-	84.53	
2382-0	KOBRIK, DAVID J			1901-	24.	13.				
Water	0.05	200.00		0.00	0.00	0.00	200.00-	0.00	0.05	
2424-0	UNZ ANDOVER TIGER MART, INC			1901-	24.	17.				
Water	414.98-	600.00		0.00	0.00	0.00	0.00	0.00	185.02	
2431-0	FLETCHER & FLETCHER, LLC			1901-	24.	18.				
Water	750.00	500.00		0.00	0.00	0.00	0.00	0.00	1,250.00	
2456-0	ATTITASH PROPERTIES, LLC			1901-	24.	20.				
Water	150.00	300.00		0.00	0.00	0.00	0.00	0.00	450.00	
2463-0	KOWALSKY, DREW			1901-	24.	23.				
Water	0.00	200.00		0.00	0.00	0.00	100.00-	0.00	100.00	
2537-0	MARTIN, JOSEPH J & ALISON G			1901-	24.	31.02				
Water	36.61	200.00		0.00	0.00	0.00	0.00	0.00	236.61	
2544-0	VIRTELL, PAUL M & JENNIFER M			1901-	24.	31.03				
Water	0.00	200.00		0.00	0.00	0.00	198.97-	1.03-	1.03	
2551-0	AL-HAFFAR, SAAD			1901-	24.	31.04				
Water	91.29-	200.00		0.00	0.00	0.00	0.00	0.00	108.71	
2576-0	ZAKU, ALBERIM & MIKAYLA			1901-	24.	31.06				
Water	100.00	200.00		0.00	0.00	0.00	208.07-	1.93-	91.93	
2632-0	KNEHR, JOHN E & TOBI			1901-	24.	33.				
Water	1,200.00	600.00		0.00	0.00	0.00	0.00	0.00	1,800.00	
2640-0	DIPPEL, JANINE M & WEBER, KELLY A			1901-	24.	33.01				
Water	344.53	200.00		0.00	0.00	0.00	445.39-	21.61-	99.14	
2657-0	MOONEY, RICHARD & FAY			1901-	24.	34.				
Water	100.00	400.00		0.00	0.00	0.00	0.00	0.00	500.00	

Account Id	Owner Name	Block/Lot/Qual									
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance		
2689-0	DIRENZO, FREDERICK G			1901-	24.	36.02					
Water	603.95	400.00		0.00	0.00	0.00	179.02-	20.98-	824.93		
2752-0	KWEST INVESTMENTS, LLC			1901-	24.	42.					
Water	1.21	600.00		0.00	0.00	0.00	0.00	0.00	601.21		
2784-0	HAINES, JEFFREY N			1901-	24.	45.					
Water	99.94	200.00		0.00	0.00	0.00	199.77-	4.93-	100.17		
2826-0	BARTHOLOMEW-ARLT, ALISON			1901-	24.	48.					
Water	13.73	400.00		0.00	0.00	0.00	0.00	0.00	413.73		
2872-0	UNITED TELEPHONE CO OF NJ/CENTURY L			1901-	25.	2.					
Water	600.00	300.00		0.00	0.00	0.00	0.00	0.00	900.00		
2880-0	NUVOLONE, RAYMOND & VIVIANE			1901-	25.	3.01					
Water	782.98	400.00		0.00	0.00	0.00	0.00	0.00	1,182.98		
2897-0	PETTIT, CRIS			1901-	25.	3.02					
Water	0.11-	200.00		0.00	0.00	0.00	0.00	0.00	199.89		
2914-0	LEMAN, MICHAEL & DIANE			1901-	25.	4.01					
Water	299.16	200.00		0.00	0.00	0.00	0.00	0.00	499.16		
2939-0	O'GORMAN, ALLAN E & JANE M			1901-	25.	5.02					
Water	56.14	200.00		0.00	0.00	0.00	156.51-	3.49-	99.63		
2978-0	MOSKOWITZ, ALAN N & ZINGONE, DAWN S			1901-	25.	9.					
Water	101.02	200.00		0.00	0.00	0.00	0.00	0.00	301.02		
2985-0	CIASTON, ANOTHONY & KRISTIN			1901-	25.	10.					
Water	99.63	200.00		0.00	0.00	0.00	298.74-	5.54-	0.89		
2992-0	KUBIE, TIMOTHY			1901-	26.	12.					
Water	16.34-	200.00		0.00	0.00	0.00	0.00	0.00	183.66		
3019-0	DAVENPORT, KANDY K			1901-	26.	14.					
Water	199.86	200.00		0.00	0.00	0.00	300.73-	10.19-	99.13		
3026-0	HOAG, JOHN			1901-	26.	15.01					
Water	198.82-	200.00		0.00	0.00	0.00	0.00	0.00	1.18		
3234-0	229 MAIN STREET MC LLC			1901-	29.	2.01					
Water	252.22	500.00		0.00	0.00	0.00	252.27-	4.96-	499.95		
3259-0	FLAG ASSOCIATES			1901-	29.	3.					
Water	149.79	300.00		0.00	0.00	0.00	0.00	0.00	449.79		
3322-0	PATTON, LARRY L			1901-	33.	2.					
Water	143.40	200.00		0.00	0.00	0.00	0.00	0.00	343.40		
3403-0	LAVIGNE, F WILLIAM			1901-	22.	2.					
Water	149.96	300.00		0.00	0.00	0.00	146.80-	3.20-	303.16		

Account Id	Owner Name	Block/Lot/Qual								
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3474-0	IAT REINSURANCE SYNDICATE, INC.		1901-	5.	8.					
Water	0.00	200.00		0.00	0.00	0.00	97.87-	2.13-	102.13	
3675-0	SUGARMAN, RYAN		1901-	12.	1.02	c01				
Water	100.00	200.00	100.00-		0.00	0.00	194.00-	6.00-	6.00	

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RES Water	106	16,082.72 32,600.00	0.00 0.00	32,600.00 0.00	100.00- 0.00	11,426.78- 0.00	240.30-	37,155.94
All Water	106	16,082.72 32,600.00	0.00 0.00	32,600.00 0.00	100.00- 0.00	11,426.78- 0.00	240.30-	37,155.94

NOTE: Prior Year/Period Principal IS included on this report.