

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 01/01/26 to 01/07/26
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 12/31/25
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: 01/07/26
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/07/26
Include Service Type: Water: Y Sewer: Y Fire Line: Y

Account Id	Owner Name	Service	Principal Bal	Total
3-0	FORBES, G ANDREW	Sewer	335.00	335.00
8-0	ANDREWS, JOHN & CHRISTINE W	Sewer	212.94	212.94
57-0	SCHROEDER HOLDINGS SHORE LLC	Sewer	1.00	1.00
61-0	BOROUGH OF AVALON	Water	25,342.56	25,342.56
63-0	HOLT,KEVIN A & KIMBERLY O	Sewer	0.02	0.02
67-0	21ST STREET MARINA LLC	Water	2.64	2.64
69-0	RAZZMATAZZ LLC	Sewer	172.18	172.18
134-0	BOROUGH OF AVALON	Water	244.00	244.00
149-0	SEASCAPE SWIM POOL	Water	0.70	0.70
157-0	ESHELMAN,BRYAN & ELIZABETH	Sewer	0.30	0.30
176-0	2209 DUNE DRIVE MANAGEMENT LLC	Sewer	172.50	172.50
194-0	BOROUGH OF AVALON	Water	4,341.73	4,341.73
199-0	SERWO, JOHN N JR & EMILY A ETAL	Sewer	5.87	5.87
232-0	PALOMBI, WILLIAM & SUSAN	Sewer	519.56	519.56
254-0	MC CABE, ELIZABETH P	Sewer	0.02	0.02
261-0	BOROUGH OF AVALON	Water	12,217.04	12,217.04
263-0	BONNER, DENNIS J & THEODORA O	Sewer	176.47	176.47
266-0	R E NUMBER 6 LLC	Sewer	292.30	292.30
280-0	WYNN REVOCABLE TRUST, JOHN J	Sewer	422.99	422.99
281-0	DIPASQUALE,LINDA & SAMUEL J -TRUST	Fire Line	25.75	25.75
321-0	SHOEMAKER, THOMAS A & JOAN T	Sewer	3.07	3.07

Account Id	Owner Name	Service	Principal Bal	Total
326-0	BOROUGH OF AVALON	Water	12,728.25	12,728.25
331-0	MCCHESNEY,KEVIN CRAIG	Sewer	628.33	628.33
358-0	LEONHARDT, JONATHON	Sewer	4.72	4.72
380-0	MACLACHLAN,ALEXANDER H & ANNETTE R	Sewer	172.50	172.50
381-0	SCHMIDT, FRANCES L & WILLIAM E	Sewer	2.78	2.78
391-0	BOROUGH OF AVALON	Water	13,641.00	13,641.00
449-0	BOROUGH OF AVALON	Water	10,694.00	10,694.00
453-0	BARTCHY,LINDA KENT	Sewer	683.46	683.46
457-0	BOROUGH OF AVALON	Water	12,349.10	12,349.10
467-0	COMMODORE BAY MARINA II INC	Water	278.42	278.42
485-0	ZITOMER, KEVIN J	Sewer	255.16	255.16
492-0	ZANE,JEANNE, ETAL	Sewer	359.45	359.45
495-0	MISCHLER, JOHN J & SHERRY WILKINS	Sewer	564.29	564.29
518-0	BOROUGH OF AVALON	Water	12,681.13	12,681.13
524-0	BOROUGH OF AVALON	Water	13,036.59	13,036.59
525-0	MCSTRAVICK, JOHN GREGORY TRUSTEE	Sewer	793.41	793.41
553-0	GAGNE, LAURA E & PHILIP ALEXANDER	Sewer	175.12	175.12
579-0	BOROUGH OF AVALON	Water	12,824.52	12,824.52
587-0	HOWLIN, MARK E & JEAN L	Sewer	381.71	381.71
598-0	SOTHERDEN, DEREK & CHRISTINA	Sewer	172.50	172.50
635-0	FERGUSON, JOHN JR & LAURA E	Sewer	1,101.64	1,101.64
637-0	CASSIDY III,FRANCIS	Sewer	566.57	566.57
640-0	BOROUGH OF AVALON	Water	6,388.03	6,388.03
668-0	GRIESSER, GERARD F & MARY O	Water	459.87	459.87
		Sewer	1,117.10	1,117.10
		Total	1,576.97	1,576.97
675-0	PAGE, CORA LEE, TRUSTEE	Sewer	640.56	640.56
682-0	PASCERI, BRUNO & SANDRA	Sewer	268.74	268.74

Account Id	Owner Name	Service	Principal Bal	Total
685-0	SINNI, DANIEL	Sewer	263.74	263.74
736-0	FRENCH, KAREN D - REV TRUST	Sewer	1.49	1.49
752-0	CLEARY, CHAS F & CHRISTINE L	Sewer	234.47	234.47
793-0	LAMB, PATRICK C & MCFALLS,JEANNE ET	Sewer	46.13	46.13
811-0	TONER, PAUL J & SUZANNE F	Sewer	252.55	252.55
819-0	2209 DUNE DRIVE MANAGEMENT LLC	Sewer	172.50	172.50
837-0	BOROUGH OF AVALON	Water	13,110.91	13,110.91
847-0	BLABER, REGINALD J & LISA M	Sewer	765.44	765.44
874-0	SULLIVAN, ANDREW FRANCIS & AMY ELIZ	Sewer	276.67	276.67
886-0	276 26TH ST LLC	Sewer	369.80	369.80
903-0	BOROUGH OF AVALON	Water	12,873.66	12,873.66
929-0	BRUGGER, JOSEPH & TONI	Sewer	0.08	0.08
945-0	WIERMAN, SAMUEL & ELISSA	Sewer	299.14	299.14
947-0	MCSHANE, JOHN & COLLEEN	Sewer	0.37	0.37
968-0	BOROUGH OF AVALON	Water	13,528.50	13,528.50
1013-0	LAWTON, MARK & SHAWN ETAL	Sewer	0.71	0.71
1014-0	FIORILLO, TIMOTHY J & TORRISI, SHAR	Sewer	0.06	0.06
1017-0	PARIS, JOHN J TRUSTEE	Sewer	281.56	281.56
1023-0	HEENAN, BRIAN F & SUSAN G	Sewer	438.00	438.00
1030-0	BOROUGH OF AVALON	Water	13,130.85	13,130.85
1036-0	RESSLER, DANIEL W & KRISTEN D	Sewer	283.68	283.68
1039-0	SCULL, EDWARD P	Sewer	237.38	237.38
1055-0	HOLLINGER, BRAD & WELSH, DEBORAH	Sewer	700.24	700.24
1065-0	MCDONAGH, THEODORE W	Sewer	8.16	8.16
1069-0	LEGNINI, ROBT C & ELIZABETH M	Water	300.36	300.36
		Sewer	608.29	608.29
		Total	908.65	908.65
1096-0	BOROUGH OF AVALON	Water	12,892.39	12,892.39

Account Id	Owner Name	Service	Principal Bal	Total
1118-0	MCCLAIN, GARY E & CHRISTINE F	Sewer	558.75	558.75
1159-0	BOROUGH OF AVALON	Water	12,106.14	12,106.14
1166-0	BOROUGH OF AVALON	Water	16,301.57	16,301.57
1215-0	HANRAHAN, LAUREN A	Sewer	1,352.84	1,352.84
1222-0	BOROUGH OF AVALON	Water	6,133.53	6,133.53
1224-0	ATLEE, WILLIAM	Sewer	790.66	790.66
1226-0	RAMBO, PAUL & KATHLEEN	Sewer	899.37	899.37
1243-0	SOTHERDEN, DEREK J & CHRISTINA H	Sewer	318.80	318.80
1251-0	ACKERMAN, JUSTIN R & LESLIE A	Sewer	177.62	177.62
1282-0	BOROUGH OF AVALON	Water	45.92	45.92
1287-0	RODRIGUEZ FAMILY NJ R E TRUST	Sewer	4.04	4.04
1289-0	BOROUGH OF AVALON	Water	19,199.67	19,199.67
1305-0	ARROYO, NEFTALI & ANNE	Water	264.00	264.00
		Sewer	583.21	583.21
		Total	<u>847.21</u>	<u>847.21</u>
1310-0	STRAUB, SHEILA M	Water	413.39	413.39
		Sewer	849.57	849.57
		Total	<u>1,262.96</u>	<u>1,262.96</u>
1316-0	KONIDES, NICHOLAS D	Water	132.00	132.00
		Sewer	541.61	541.61
		Total	<u>673.61</u>	<u>673.61</u>
1359-0	BOROUGH OF AVALON	Water	34,069.00	34,069.00
1365-0	THORNTON, JAMES & ELIZABETH	Sewer	350.64	350.64
1382-0	RICHARDSON, JOHN L	Sewer	194.24	194.24
1400-0	ANTONI, RONALD H & BETH E	Sewer	3.55	3.55
1416-0	WRIGHT, AMY	Sewer	172.50	172.50
1423-0	BOROUGH OF AVALON	Water	10,848.28	10,848.28
1428-0	BOROUGH OF AVALON	Water	7,228.79	7,228.79
1465-0	JONES, JEFFREY J & CARA	Water	308.49	308.49
1471-0	2209 DUNE DRIVE MANAGEMENT LLC	Sewer	750.21	750.21

Account Id	Owner Name	Service	Principal Bal	Total
1479-0	GERNERD, MARK D & PATRICIA M	Sewer	172.50	172.50
1489-0	BOROUGH OF AVALON	Water	12,128.48	12,128.48
1515-0	MCGRATH, EILEEN T	Sewer	450.26	450.26
1543-0	RE NUMBER 5, LLC	Sewer	305.28	305.28
1551-0	BOROUGH OF AVALON	Water	12,853.29	12,853.29
1561-0	REED, STEVEN A & ELIZABETH	Sewer	6.13	6.13
1568-0	CONVEY, COLIN R & LESLIE J	Sewer	470.44	470.44
1570-0	CHANUDET, DAVID & AMELIA	Sewer	172.50	172.50
1579-0	ROSE & JERRY LLC	Sewer	0.50	0.50
1614-0	BOROUGH OF AVALON	Water	13,475.51	13,475.51
1628-0	GORDON, JILL D & MALKOUN, DANIEL	Water	110.06	110.06
		Sewer	172.50	172.50
		Total	<u>282.56</u>	<u>282.56</u>
1639-0	BOROUGH OF AVALON	Water	3,976.83	3,976.83
1676-0	BOROUGH OF AVALON	Water	13,967.18	13,967.18
1702-0	HOLLINGER, BRAD E & WELSH, DEBORAH	Sewer	1,145.98	1,145.98
1739-0	BOROUGH OF AVALON	Water	13,191.41	13,191.41
1743-0	MAPLE POINT LLC	Sewer	4.88	4.88
1765-0	MCALLISTER, JEFFREY M & JENNIFER M	Sewer	313.26	313.26
1785-0	HUNTER, ROBERT E JR	Sewer	690.00	690.00
1788-0	RUFO, ANTHONY	Sewer	1,579.11	1,579.11
1791-0	MORIARTY, NEIL & LAUREN A	Sewer	1,260.55	1,260.55
1798-0	BOROUGH OF AVALON	Water	34,069.00	34,069.00
1805-0	BOROUGH OF AVALON	Water	14,520.51	14,520.51
1819-0	WCZJ LLC	Sewer	614.84	614.84
1838-0	O'CONNOR, BRIDGET & NEUMAN ETAL	Sewer	172.50	172.50

Account Id	Owner Name	Service	Principal Bal	Total
1850-0	GUREGHIAN, VAHAN H & DANIELLE	Water	1,039.37	1,039.37
		Sewer	1,267.43	1,267.43
		Fire Line	77.25	77.25
		Total	2,384.05	2,384.05
1863-0	BOROUGH OF AVALON	Water	34,429.87	34,429.87
1874-0	SHAPIRO, BRUCE FAMILY LTD PTRN	Sewer	2.00	2.00
1884-0	SOTHERDEN, DEREK J & CHRISTINE H	Sewer	172.50	172.50
1886-0	QUINN, DANIEL P	Sewer	9,778.56	9,778.56
1927-0	BOROUGH OF AVALON	Water	14,840.87	14,840.87
1933-0	RODDY, BARBARA CUMBY & JAMES E	Sewer	234.57	234.57
1934-0	FRENCHMAN, ERIC E	Sewer	368.65	368.65
1954-0	LEZANIC, MARK A	Sewer	2,803.65	2,803.65
1959-0	GALARNEAU, KATHRYN ANN TRUSTEE	Sewer	269.42	269.42
1963-0	ROSS,ALEXANDER W JR & MARY L	Sewer	499.48	499.48
1967-0	30 N INLET LLC	Sewer	528.00	528.00
1970-0	WENSEL, JOAN & KENNETH M SR	Water	20.00	20.00
1980-0	PASCHOS, THOMAS & LUCY	Sewer	678.07	678.07
1997-0	BOROUGH OF AVALON	Water	34,462.09	34,462.09
2002-0	DOHERTY, NIAL T & MARY S	Sewer	984.89	984.89
2029-0	O'HARA, MARY DIANE	Sewer	8.49	8.49
2049-0	SOENS, ROGER J III	Sewer	5.00	5.00
2059-0	BOROUGH OF AVALON	Water	8,286.60	8,286.60
2072-0	DAVIS,PAUL & CAROLINE	Sewer	13.37	13.37
2113-0	ALBANESE, JOHN F & SUSAN C	Water	292.51	292.51
		Sewer	416.00	416.00
		Total	708.51	708.51
2116-0	CORDERO, MANUEL A	Sewer	172.50	172.50
2121-0	BOROUGH OF AVALON	Water	15,697.29	15,697.29
2162-0	CARLINO, DONALD S & HEATHER Y	Water	0.12	0.12
2163-0	DIERKES, THOMAS F & LISA	Sewer	371.15	371.15

Account Id	Owner Name	Service	Principal Bal	Total
2188-0	BOROUGH OF AVALON	Water	12,534.90	12,534.90
2191-0	PALAZZO, ROBERT S & PAMELA J	Sewer	6.17	6.17
2202-0	SUNRISE CONDO ASSOCIATION	Water	121.59	121.59
2249-0	BOROUGH OF AVALON	Water	13,184.88	13,184.88
2267-0	MC CORMICK, PATRICK & MARIE	Sewer	12.80	12.80
2284-0	WISNIEWSKI,EUGENE ET % D L KELLY	Sewer	495.51	495.51
2301-0	BLACKBURN, KENNETH & ELIZABETH	Sewer	771.93	771.93
2310-0	BOROUGH OF AVALON	Water	13,962.08	13,962.08
2339-0	LUST, CHRISTOPHER	Sewer	780.85	780.85
2354-0	MULLEN, KATHRYN M & STEPHENA	Sewer	757.68	757.68
2364-0	SMITH, HOWARD L & MARILOU B	Sewer	4.40	4.40
2376-0	BOROUGH OF AVALON	Water	42,299.13	42,299.13
2382-0	MCCAULEY,JAMES M	Sewer	1.49	1.49
2394-0	RECHTIENE,MICHAEL J & SANDRA A	Water	242.40	242.40
2428-0	DUNPHY, MARIE E & FRANCIS J JR	Sewer	1,619.80	1,619.80
2430-0	BOROUGH OF AVALON	Water	34,697.29	34,697.29
2470-0	FLYNN, SEAN P & ANNE MADDOCK	Sewer	2,128.04	2,128.04
2491-0	BOROUGH OF AVALON	Water	11,534.14	11,534.14
2496-0	BERARDELLI, CAROL A TRUST	Sewer	0.39	0.39
2500-0	CELANTANO, ANTHONY L & DONNA J	Sewer	323.67	323.67
2501-0	DAVIS JR,DAVID & KRISTINE TRUSTEES	Sewer	407.35	407.35
2513-0	QUINN, DANIEL P	Water	120.00	120.00
2574-0	DRANE, RICHARD E & STEPHANIE M	Sewer	0.12	0.12
2591-0	HALSCHEID, HARRY & KAREN	Sewer	2,041.77	2,041.77
2615-0	GOLDEN, FRANCIS & LAUREN	Sewer	434.32	434.32
2620-0	BOROUGH OF AVALON	Water	5,293.19	5,293.19
2635-0	SKYLAND 4 LLC	Sewer	2.42	2.42

Account Id	Owner Name	Service	Principal Bal	Total
2637-0	JAMALI, CAROL ANN, TRUSTEE	Sewer	172.50	172.50
2647-0	PANZA, VITO A & PATRICIA	Sewer	172.50	172.50
2676-0	WRIGHT, AMY	Water	82.00	82.00
2683-0	BOROUGH OF AVALON	Water	12,460.38	12,460.38
2686-0	DONERIGHT AVALON, LLC % C JABLONSKI	Sewer	182.01	182.01
2708-0	HALEY, DAVID & STEPHANIE	Sewer	0.08	0.08
2727-0	2209 DUNE DRIVE MANAGEMENT LLC	Fire Line	41.50	41.50
2744-0	BOROUGH OF AVALON	Water	13,197.37	13,197.37
2746-0	DRISCOLL ESTATE MANAGEMENT LLC	Sewer	256.63	256.63
2779-0	FLEURY, JOHN C & MARIE E	Sewer	429.47	429.47
2781-0	DIERKES, THOMAS F & LISA	Water	296.40	296.40
2808-0	BOROUGH OF AVALON	Water	12,970.47	12,970.47
2822-0	BURLEIGH, J EDWARD III	Sewer	175.63	175.63
2831-0	7TH HAVEN LLC	Sewer	345.00	345.00
2853-0	PELLINI, MATTHEW J & TARA J	Sewer	0.29	0.29
2856-0	MCGLINCHAY, EDWARD JR & MARY ETAL	Sewer	335.00	335.00
2871-0	BOROUGH OF AVALON	Water	13,588.27	13,588.27
2887-0	PAHIDES, STEPHAN & MULLA, WADIA	Sewer	74.48	74.48
2913-0	CRANE, EDWARD J JR & MARIE D	Sewer	578.54	578.54
2936-0	BOROUGH OF AVALON	Water	13,793.52	13,793.52
2963-0	LUST, CHRISTOPHER	Water	886.20	886.20
2966-0	QUIRK, WILLIAM LIVING TRUST	Sewer	335.00	335.00
2993-0	BOROUGH OF AVALON	Water	12,890.55	12,890.55
2999-0	BOROUGH OF AVALON	Water	13,059.48	13,059.48
3006-0	MACKUSE, GREGG W & COLLEEN M	Sewer	4.01	4.01
3009-0	TRC/ESC, LLC	Sewer	266.76	266.76
3018-0	DRAKE, CRAIG M JR TRUSTEE ETAL	Sewer	780.68	780.68

Account Id	Owner Name	Service	Principal Bal	Total
3022-0	MCKENZIE, JOHN P JR & JACLYN	Sewer	1.89	1.89
3038-0	SLAWEK, MICHAEL	Sewer	1,943.38	1,943.38
3057-0	BOROUGH OF AVALON	Water	7,161.60	7,161.60
		Sewer	2,137.50	2,137.50
		Total	9,299.10	9,299.10
3076-0	BERGBAUER,DIANA L &HARDING,SEAN A	Sewer	172.50	172.50
3110-0	SANNEM, RICHARD D & JENNIFER J	Sewer	1,051.09	1,051.09
3113-0	WOOD, GEORGE P & ELISABETH K	Water	194.38	194.38
3120-0	BOROUGH OF AVALON	Water	13,483.09	13,483.09
3139-0	COLE,TRENT J JR & PAIGE D	Sewer	449.95	449.95
3157-0	CLAIR, MICHAEL R & CHERYL J	Sewer	500.00	500.00
3165-0	HOUSE AT THE BEACH, LLC	Sewer	606.31	606.31
3185-0	EVANS,JOHN & LYNN	Sewer	1,170.55	1,170.55
3199-0	FILIPPONE, EDWARD J & LISA M	Water	216.23	216.23
3240-0	BARTL, KYLE ANDREWS & JULIANN FLAHE	Sewer	1,129.67	1,129.67
3252-0	BOROUGH OF AVALON	Water	12,141.82	12,141.82
3254-0	MCCONNELL, COLIN & CHERYL, ETALS	Sewer	2.53	2.53
3287-0	MC ELHATTON, D P & LE COMPTE, R A	Sewer	77.76	77.76
3291-0	AVAL LANDINGS CONDO ASSOC	Water	60.00	60.00
3304-0	THURNAU,BRYAN & BRIGHTCLIFFE,DANA M	Sewer	575.10	575.10
3310-0	CONNOLLY, DANIEL & JENNIFER	Sewer	188.85	188.85
3315-0	BOROUGH OF AVALON	Water	12,108.73	12,108.73
3319-0	BOROUGH OF AVALON	Sewer	172.50	172.50
3328-0	MCGINLEY, KEVIN P & SUZZANE M	Sewer	519.33	519.33
3355-0	KUPIEC, ANDREW M	Sewer	612.17	612.17
3362-0	GRAFSTROM, EDMUND A & KATHLEEN H	Sewer	388.02	388.02
3371-0	LEONARD,MARGRET &WILSON,M S	Sewer	170.13	170.13
3420-0	CULLEN, JOHN & MARILYN	Sewer	4.82	4.82

Account Id	Owner Name	Service	Principal Bal	Total
3422-0	EMRICK, PAUL & LISA	Sewer	0.01	0.01
3436-0	MC CARTHY, MICHAEL D	Sewer	40.50	40.50
3439-0	LOGAN, PAUL T & BULMAN, MARY L	Sewer	711.72	711.72
3442-0	BOROUGH OF AVALON	Water	14,367.37	14,367.37
3465-0	MAZUR, LEONARD	Water	195.36	195.36
		Sewer	172.50	172.50
		Total	<u>367.86</u>	<u>367.86</u>
3480-0	HICKEY, TIMOTHY & LISA	Sewer	2.09	2.09
3505-0	DELANEY, JOHN F & MARY ELIZABETH	Sewer	172.50	172.50
3511-0	BOROUGH OF AVALON	Water	12,593.41	12,593.41
3532-0	CAPOLI, ANTHONY J TRUSTEE ETAL	Sewer	1.87	1.87
3573-0	BOROUGH OF AVALON	Water	13,437.32	13,437.32
3583-0	DYER, DANIEL P	Water	214.79	214.79
3584-0	OLIVO, JOHN T & HEATHER A	Sewer	4.47	4.47
3589-0	LOVEQUIST, JANICE & BRIAN	Sewer	172.50	172.50
3597-0	LAPENTA,EILEEN M & KOTZMAN,WHITNEY	Sewer	21.53	21.53
3605-0	VINCENT, CHRISTOPHER M & LISA J	Sewer	280.03	280.03
3626-0	GALLAGHER, JOHN & MICAELA	NSF	20.00	20.00
		Sewer	1,253.14	1,253.14
		Total	<u>1,273.14</u>	<u>1,273.14</u>
3630-0	BOROUGH OF AVALON	Water	10,960.84	10,960.84
3632-0	MERIWETHER, ANDREW & MENDY	Sewer	614.57	614.57
3634-0	KUPCHIK, DENNIS J & LYNN C	Sewer	345.00	345.00
3637-0	BOROUGH OF AVALON	Water	23,488.37	23,488.37
3641-0	DE FELICE, VINCENT J & LISA V	Sewer	495.28	495.28
3644-0	WORTON, CRAIG & SAMANTHA	Sewer	416.00	416.00
3651-0	PANY, JOSEPH M & CINDY L	Sewer	299.16	299.16
3676-0	SLAWEK, MICHAEL	Water	429.07	429.07
3685-0	COOK, G LEIGH & ROSANNE, TRUSTEES	Sewer	0.01	0.01

Account Id	Owner Name	Service	Principal Bal	Total
3687-0	SEEGER, TIMOTHY W & CHRISTA	Water	205.97	205.97
3688-0	SANTOGATTA, JULIA	Sewer	169.82	169.82
3693-0	BOROUGH OF AVALON	Water	11,743.11	11,743.11
3707-0	BERRESKI, WALTER, TRUSTEE	Sewer	172.50	172.50
3719-0	BEZAR, NADEEM A & GINA R	Water	135.60	135.60
		Sewer	416.00	416.00
		Total	<u>551.60</u>	<u>551.60</u>
3750-0	BUDRISS, EDWARD G & DOROTHY J	Sewer	3.45	3.45
3752-0	WOOD, GEORGE P & ELISABETH K	Sewer	503.62	503.62
3758-0	BOROUGH OF AVALON	Water	14,995.04	14,995.04
3777-0	COLE,TRENT J JR & PAIGE D	Water	96.96	96.96
3824-0	HORN, TIEMANN N & VIRGINIA M	Sewer	0.02	0.02
3837-0	FILIPPONE, EDWARD J & LISA M	Sewer	185.96	185.96
3866-0	AVALON CIRCLE CONDO ASSOC	Sewer	675.29	675.29
3871-0	7488 DUNE DRIVE LLC	Sewer	1,166.39	1,166.39
3885-0	SMITH, JACOB & AMY ETAL	Sewer	517.50	517.50
3890-0	BOROUGH OF AVALON	Water	34,069.00	34,069.00
3898-0	VERRICHIA, NANCY D	Sewer	1.22	1.22
3942-0	SHINDEL,SHERYL & J PETER JR	Sewer	172.50	172.50
3954-0	BOROUGH OF AVALON	Water	15,017.91	15,017.91
3989-0	2320 DUNE DRIVE LLC	Sewer	690.00	690.00
3994-0	GREAVES,ASHLEY	Sewer	183.55	183.55
4020-0	BOROUGH OF AVALON	Water	12,868.34	12,868.34
4062-0	1218 FIRST AVENUE LLC	Sewer	16.11	16.11
4070-0	WOOLLEY, MOLLIE BARKER	Sewer	275.96	275.96
4083-0	BOROUGH OF AVALON	Water	13,236.10	13,236.10
4114-0	KANE, JOHN F JR & MARGARET M	Sewer	204.58	204.58
4147-0	BOROUGH OF AVALON	Water	13,329.22	13,329.22

Account Id	Owner Name	Service	Principal Bal	Total
4175-0	DIPASQUALE,LINDA & SAMUEL J -TRUST	Sewer	1,149.84	1,149.84
4207-0	DIRKS, ERIK W & DONNA M	Sewer	287.08	287.08
4211-0	BOROUGH OF AVALON	Water	13,595.54	13,595.54
4214-0	FITZMYER,ROBT J QPR TRUST % JOSEPH	Sewer	520.22	520.22
4233-0	SELIG, WILLIAM S & TATE, MICHELLE P	Sewer	0.01	0.01
4235-0	4345 AV LLC	Sewer	409.61	409.61
4238-0	GAUTNEY, JEFFREY M & DEE ANN N	Sewer	1,406.65	1,406.65
4241-0	LOREI, MATHEW P & LESLIE A	Sewer	22.55	22.55
4245-0	WHETZEL, BENJAMIN D & GALLAGHER, AM	Sewer	739.88	739.88
4268-0	BOROUGH OF AVALON	Water	10,614.44	10,614.44
4275-0	BOROUGH OF AVALON	Water	8,606.72	8,606.72
4327-0	SEEGER, TIMOTHY W & CHRISTA	Sewer	1,601.16	1,601.16
4333-0	BOROUGH OF AVALON	Water	52,346.87	52,346.87
4347-0	SIMONE, BENJAMIN @ LAI RE INVST,DIV	Sewer	45.83	45.83
4398-0	BOROUGH OF AVALON	Water	9,640.50	9,640.50
4447-0	MCBRIDE, JAMES F & MARIA H	Sewer	0.08	0.08
4460-0	BOROUGH OF AVALON	Water	87,479.30	87,479.30
		Sewer	29,422.12	29,422.12
		Total	116,901.42	116,901.42
4474-0	LYNCH, CELESTE R % C MADDEN	Sewer	214.40	214.40
4498-0	QUINN, DANIEL P	Sewer	345.00	345.00
4503-0	ST JOHNS P E CHURCH C/O CONNETT	Water	608.26	608.26
4526-0	BOROUGH OF AVALON	Water	13,244.74	13,244.74
4533-0	TURANCKAS, JOSEPH & DOLORES	Sewer	0.93	0.93
4534-0	YOST, NICHOLAS S & DEBORA T	Sewer	225.59	225.59
4560-0	BRUG176 LLC	Sewer	8.82	8.82
4570-0	HOOVER, RAYMOND & WENDY	Sewer	3,968.47	3,968.47
4582-0	RUFO,TONI VARALLO	Sewer	660.20	660.20

Account Id	Owner Name	Service	Principal Bal	Total
4583-0	LOWNEY, JASON JOSEPH & JENNIFER	Sewer	512.44	512.44
4589-0	BOROUGH OF AVALON	Water	16,279.39	16,279.39
4617-0	CHAMBERS,CHRISTOPHER L & DENISE D	Sewer	0.03	0.03
4628-0	MEZZANOTTE, WILLIAM S & SANDRA	Sewer	1,811.02	1,811.02
4631-0	MULHOLLAND, JOHN K	Sewer	0.73	0.73
4636-0	KURTZMAN, BRADLEY M & CARRIE L	Water	231.02	231.02
4658-0	DONATELLI, JULIA	Sewer	4.20	4.20
4667-0	FEIL JR, THOMAS	Sewer	253.59	253.59
4696-0	FERRILLI, JENNIFER N	Sewer	284.95	284.95
4711-0	MILBERG, ALAN TRUSTEE ETAL	Sewer	863.50	863.50
4721-0	BOREK, DAVID & RYAN MANION	Sewer	424.62	424.62
4724-0	BOROUGH OF AVALON	Water	13,750.54	13,750.54
4739-0	HOKE, CHRISTIAN RYAN	Sewer	0.02	0.02
4740-0	SULLIVAN,ROBERT I & KATHLEEN P	Sewer	529.40	529.40
4759-0	BARTON, STEPHEN C TRUSTEE ETAL	Sewer	517.50	517.50
4787-0	DRUMM, DANIEL T & ANNE M	Sewer	2.27	2.27
4790-0	BOROUGH OF AVALON	Water	34,069.00	34,069.00
4792-0	MORITZ, RICHARD R & CHIAVETTA, CAND	Sewer	0.10	0.10
4856-0	BOROUGH OF AVALON	Water	13,847.23	13,847.23
4875-0	JONES, BRIAN & FRENCH, LISA	Water	0.17	0.17
4883-0	ALBRECHT, GEOFFREY S. & CATHERINE	Sewer	375.13	375.13
4897-0	ZAWAWSKI, MEGAN E	Water	0.66	0.66
4903-0	SEARCH, JOHN & SHERRY L FLINN-	Sewer	906.57	906.57
4916-0	BOROUGH OF AVALON	Water	8,426.38	8,426.38
4923-0	BOROUGH OF AVALON	Water	12,919.32	12,919.32
4934-0	HANNA,CHARLES & COLLEEN	Sewer	466.67	466.67
4936-0	TREROTOLA, DAVID & DEBORAH	Sewer	352.35	352.35

Account Id	Owner Name	Service	Principal Bal	Total
4948-0	MATTIA, CARL A & DONNA M	Sewer	629.40	629.40
4980-0	FACCIOLO, JACK & JANICE LYNN	Water	84.04	84.04
4982-0	BOROUGH OF AVALON	Water	11,557.96	11,557.96
4998-0	SULLIVAN, LORI J TRUSTEE	Sewer	879.67	879.67
5024-0	MCCURDY,MICHAEL P & MARY S	Sewer	420.17	420.17
5047-0	BOROUGH OF AVALON	Water	11,514.25	11,514.25
5068-0	WALLACE, JAMES & NANCY RAINER	Sewer	666.15	666.15
5074-0	NOONE, JAS F & MARY H	Sewer	172.50	172.50
5098-0	BAY BREEZE HOLDINGS LLC	Sewer	337.92	337.92
5123-0	LEONARDIS, GREGORY N & DARA W	Sewer	172.50	172.50
5132-0	DOWNS, EDWARD C & DONNA M	Sewer	254.01	254.01
5152-0	SYKES, KAREN A	Sewer	172.50	172.50
5155-0	ST JOHNS P E CHURCH C/O CONNETT	Sewer	240.74	240.74
5179-0	BOROUGH OF AVALON	Water	12,283.80	12,283.80
5202-0	JONES, BRIAN & FRENCH, LISA	Sewer	3.31	3.31
5223-0	GENONI, MALINDA J	Sewer	544.83	544.83
5243-0	BOROUGH OF AVALON	Water	15,028.56	15,028.56
5259-0	SKYLAND 4 LLC	Water	4.32	4.32
5280-0	D'ANIELLO,MICHAEL J & GRACE R	Sewer	203.64	203.64
5282-0	ANTOLINO,BARBARA JEAN	Sewer	0.24	0.24
5296-0	HERON'S NEST INC @ CONCORD	Sewer	45.57	45.57
5310-0	BOROUGH OF AVALON	Water	11,057.09	11,057.09
5322-0	DATTNER, JOHN W & LORRAINE R	Sewer	172.50	172.50
5348-0	CHILA, THERESA A	Sewer	830.27	830.27
5356-0	HOPKINS, MARIE P	Sewer	187.54	187.54
5368-0	KAPP,KEVIN D	Sewer	264.22	264.22
5373-0	BOROUGH OF AVALON	Water	13,403.46	13,403.46

Account Id	Owner Name	Service	Principal Bal	Total
5393-0	TOPAKAS,ELEFATHERIOS E & DEBORAH A	Sewer	0.50	0.50
5411-0	DILLON, CONSTANCE N, TRUSTEE	Sewer	0.01	0.01
5432-0	O'BRIEN, JOSEPH W	Sewer	399.08	399.08
5437-0	BOROUGH OF AVALON	Water	13,381.00	13,381.00
5439-0	O'RIORDAN, MARTIN & MARIE	Sewer	356.53	356.53
5446-0	WHE 21 LLC	Sewer	3.26	3.26
5457-0	BIEGALSKI, WILLIAM & DEBORAH	Sewer	5.01	5.01
5482-0	ZI 179 27TH LLC	Sewer	671.47	671.47
5500-0	BOROUGH OF AVALON	Water	12,917.14	12,917.14
5526-0	MAURO, DENNIS JOHN & ERIN A	Sewer	803.79	803.79
5560-0	BOROUGH OF AVALON	Water	18,572.56	18,572.56
5566-0	BOROUGH OF AVALON	Water	13,217.14	13,217.14
5584-0	CUTLER, CAROL E	Sewer	1,659.83	1,659.83
5611-0	MERCANDO, JEFFREY & SHANNON	Sewer	681.69	681.69
5614-0	WEISGERBER, JOHN TRUS & MARY ANN TR	Water	212.33	212.33
		Sewer	768.15	768.15
		Total	<u>980.48</u>	<u>980.48</u>
5616-0	RIORDAN, MICHAEL & ELIZABETH	Sewer	1,259.99	1,259.99
5622-0	BOROUGH OF AVALON	Water	10,694.00	10,694.00
5629-0	CROWTHER, WAYNE R	Sewer	172.50	172.50
5630-0	REINER, MICHAEL J JR & DEBORA A	Sewer	172.50	172.50
5640-0	MIRSKY, DAVID M & STEPH TRUSTEES	Sewer	172.50	172.50
5643-0	POLLACK, KENNETH R & MARIA D	Sewer	996.78	996.78
5652-0	SPOSATO, RICHARD S & COLLEEN M	Sewer	5.06	5.06
5654-0	HUGHES, PAMELA	Sewer	338.03	338.03
5684-0	BOROUGH OF AVALON	Water	16,159.24	16,159.24
5715-0	HARTMAN, BARBARA M & RICHARD S	Sewer	172.50	172.50
5732-0	BOLTON, GUY K & STEFANIE A	Sewer	922.48	922.48

Account Id	Owner Name	Service	Principal Bal	Total
5739-0	HARLAN, DAVID M & DEBORAH A	Sewer	0.69	0.69
5748-0	BOROUGH OF AVALON	Water	38,174.90	38,174.90
5784-0	RAMAGANO, PAUL & CHERYL	Sewer	562.79	562.79
5792-0	SYKES, KAREN A	Water	60.00	60.00
5805-0	BERNSTEIN, JOSEPH & LAURA	Sewer	25.41	25.41
5827-0	RADANO, FRANCIS J III & HEATHER L	Sewer	172.50	172.50
5839-0	LAWSON, JAMES & LAUREN	Water	143.59	143.59
		Sewer	416.00	416.00
		Total	<u>559.59</u>	<u>559.59</u>
5864-0	GAYHARDT, DONALD F & AGNES G	Sewer	1,337.04	1,337.04
5881-0	BOROUGH OF AVALON	Water	10,876.26	10,876.26
5892-0	GILLIN, MICHAEL F X & DEBRA A	Sewer	4.51	4.51
5946-0	BOROUGH OF AVALON	Water	11,739.53	11,739.53
5948-0	BAILEY, JAMES E & JENNIFER R	Sewer	317.45	317.45
5965-0	SLAWEK, MICHAEL A	Sewer	1,839.06	1,839.06
5981-0	HOY, RICHARD W	Sewer	0.01	0.01
6011-0	BOROUGH OF AVALON	Water	13,937.94	13,937.94
6016-0	MCCHESNEY, KEVIN CRAIG	Water	393.67	393.67
6021-0	RAMANAUSKUS, DENISE	Sewer	12.15	12.15
6029-0	MCDYER, JOHN FRANCIS & ATHANS, MARE	Sewer	0.02	0.02
6131-0	BOROUGH OF AVALON	Water	12,226.14	12,226.14
6137-0	BOROUGH OF AVALON	Water	12,926.86	12,926.86
6145-0	COMMODORE BAY MARINA II INC	Water	1,256.00	1,256.00
6169-0	MISCHLER, JOHN J & SHERRY WILKINS	Water	167.01	167.01
6176-0	SLAWEK, MICHAEL A	Water	363.19	363.19
6194-0	BOROUGH OF AVALON	Water	162,009.83	162,009.83
6200-0	BOROUGH OF AVALON	Water	8,900.12	8,900.12
6213-0	GALLAGHER, MARIELLEN & DAVIS, PATRI	Sewer	0.31	0.31

Account Id	Owner Name	Service	Principal Bal	Total
6227-0	BEZAR, NADEEM A & GINA	Sewer	172.50	172.50
6240-0	MATUSOW, DONALD E TRUSTEE	Sewer	1.80	1.80
6249-0	VPAQ LLC	Water	450.67	450.67
		Sewer	1,395.89	1,395.89
		Total	1,846.56	1,846.56
6256-0	BOROUGH OF AVALON	Water	12,855.71	12,855.71
6277-0	POLLACK, KENNETH R & MARIA D	Water	246.75	246.75
6319-0	BOROUGH OF AVALON	Water	9,396.93	9,396.93
6336-0	MEEHAN, DANIEL P & KRISTEN M	Sewer	749.88	749.88
6347-0	NICOLSON, CHERYL M	Sewer	3.20	3.20
6355-0	STEIN, BONNIE S	Sewer	512.33	512.33
6384-0	COOK, LISA KRESS	Sewer	616.49	616.49
6387-0	Borough of Avalon	Water	1,701.00	1,701.00
6393-0	Borough of Avalon	Water	367.65	367.65
6402-0	Borough of Avalon	Water	6,012.42	6,012.42
6433-0	2977 DUNE LLC	Sewer	1.12	1.12
6445-0	25 DUNE DRIVE LLC	Water	2.05	2.05
6446-0	25 DUNE DRIVE LLC	Sewer	291.49	291.49
6447-0	25 DUNE DRIVE LLC	Sewer	291.49	291.49
6448-0	25 DUNE DRIVE LLC	Sewer	291.49	291.49
6449-0	FAV HOLDINGS, LLC	Sewer	291.49	291.49
6478-0	DIRIENZO, DIMITRY	Sewer	161.56	161.56

Type	Accounts	Principal Bal
Service		

A	106	
Water		1,750,054.47
Sewer		31,559.62
Fire Line		0.00
Total		<u>1,781,614.09</u>

C	17	
Water		314.01
Sewer		1,835.34
Fire Line		41.50
Total		<u>2,190.85</u>

R	306	
Water		11,028.60
NSF		20.00
TOF		0.00
Water-Total		<u>11,048.60</u>
Sewer		125,390.56
Fire Line		103.00
Total		<u>136,542.16</u>

All	429	
Water		1,761,397.08
NSF		20.00
TOF		0.00
Water-Total		<u>1,761,417.08</u>
Sewer		158,785.52
Fire Line		144.50
Total		<u>1,920,347.10</u>

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