

July 13, 2022  
12:09 PM

BOROUGH OF ESSEX FELLS  
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last  
Year: 2020 to 2021  
Period: 1 to 4  
Date: 01/01/22 to 07/13/22  
Cycle: First to Last  
Section: First to Last  
Balance Due As Of Date: 07/13/22

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: 07/13/22  
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: 07/13/22

Include Service Type: Water: Y Sewer: Y

| Account Id | Owner Name                          | Service | Principal Bal | Total    |
|------------|-------------------------------------|---------|---------------|----------|
| 2-0        | LEWIN, ROBERT                       | Sewer   | 596.40        | 596.40   |
| 9-0        | PAPPADOPULUS, ELIZABETH             | Water   | 88.31         | 88.31    |
|            |                                     | Sewer   | 0.54-         | 0.54-    |
|            |                                     | Total   | 87.77         | 87.77    |
| 32-0       | CASTANO, CHRISTOPHER & E. MOLINEAUX | Water   | 89.40         | 89.40    |
| 33-0       | BLIGH, CAROLINE                     | Sewer   | 300.00        | 300.00   |
| 42-0       | SCHWARTZ, SHELLEY G.                | Sewer   | 350.25        | 350.25   |
| 53-0       | O'DOWD, JOSEPH B & MARY L           | Water   | 105.30        | 105.30   |
| 63-0       | JAMES, GREGORY MICHAEL & JODY ANN   | Water   | 700.85        | 700.85   |
|            |                                     | Sewer   | 300.00        | 300.00   |
|            |                                     | Total   | 1,000.85      | 1,000.85 |
| 101-0      | FALONI, DAVID A & CAROLYN C         | Water   | 100.62        | 100.62   |
|            |                                     | Sewer   | 0.42-         | 0.42-    |
|            |                                     | Total   | 100.20        | 100.20   |
| 104-0      | MONTANEZ, SHAWN & BEZMEN, PAMIRA    | Water   | 272.55        | 272.55   |
|            |                                     | Sewer   | 24.13-        | 24.13-   |
|            |                                     | Total   | 248.42        | 248.42   |
| 120-0      | BRANDON, MICHAEL                    | Water   | 8.95          | 8.95     |
| 131-0      | FETISOV, ANASTASIA ALEXANDRA        | Water   | 864.00        | 864.00   |
|            |                                     | Sewer   | 0.47-         | 0.47-    |
|            |                                     | Total   | 863.53        | 863.53   |
| 145-0      | DAVIS, EDWAN & ALEXI                | Water   | 176.70        | 176.70   |
|            |                                     | Sewer   | 0.79          | 0.79     |
|            |                                     | Total   | 177.49        | 177.49   |
| 153-0      | MASTRIA, VINCE & LAUREN             | Sewer   | 300.00        | 300.00   |
| 157-0      | MACEVOY, JOHN & TRICIA              | Water   | 91.01         | 91.01    |
|            |                                     | Sewer   | 14.32-        | 14.32-   |
|            |                                     | Total   | 76.69         | 76.69    |

| Account Id | Owner Name                       | Service | Principal Bal | Total    |
|------------|----------------------------------|---------|---------------|----------|
| 168-0      | MAZZEI, BRIAN & KELLY            | Water   | 159.84        | 159.84   |
|            |                                  | Sewer   | 24.94-        | 24.94-   |
|            |                                  | Total   | 134.90        | 134.90   |
| 174-0      | CONSTANTINO, VINCENT             | Sewer   | 299.54        | 299.54   |
| 177-0      | DUBOIS, MELANIE                  | Water   | 5.39          | 5.39     |
| 190-0      | CAUGHEY RESIDENCE                | Water   | 135.46        | 135.46   |
|            |                                  | Sewer   | 598.95        | 598.95   |
|            |                                  | Total   | 734.41        | 734.41   |
| 191-0      | 33 HOLTON LANE LLC               | Water   | 20.00         | 20.00    |
| 201-0      | CONTI-BEDNIER, JENNIFER          | Water   | 510.45        | 510.45   |
|            |                                  | Sewer   | 1.04-         | 1.04-    |
|            |                                  | Total   | 509.41        | 509.41   |
| 214-0      | SMITH, MARSAHLL & AMY            | Water   | 260.46        | 260.46   |
| 251-0      | HINDY, GREGORY                   | Water   | 86.76         | 86.76    |
| 259-0      | ARONSON, LANCE T & KAREN L       | Water   | 93.00         | 93.00    |
| 262-0      | VERZALENO, MICHAEL               | Water   | 1,000.00      | 1,000.00 |
| 299-0      | REDDINGTON, SEAN & HOLLIE        | Water   | 54.00         | 54.00    |
| 314-0      | BISACCIO, MICHAEL & ODELSON, ANN | Water   | 187.74        | 187.74   |
| 323-0      | MELENDEZ, MARK & JESSICA         | Sewer   | 8.93          | 8.93     |
| 332-0      | FELLSBROOK CLUB                  | Water   | 451.58        | 451.58   |
| 335-0      | FELLSBROOK CLUB                  | Water   | 8,622.13      | 8,622.13 |
| 367-0      | WRIGHT, JOHN B & LYNDY ANN Y     | Water   | 12.62         | 12.62    |
| 369-0      | BULAJIC, POLLY                   | Sewer   | 298.26        | 298.26   |
| 380-0      | HUTCHINSON, PETER B & MARYANN    | Water   | 437.40        | 437.40   |
|            |                                  | Sewer   | 302.13        | 302.13   |
|            |                                  | Total   | 739.53        | 739.53   |
| 383-0      | FALONI, JAMES J & CINDY L        | Water   | 384.48        | 384.48   |
|            |                                  | Sewer   | 300.00        | 300.00   |
|            |                                  | Total   | 684.48        | 684.48   |
| 399-0      | COMITO, GREGORY & CYNTHIA        | Water   | 6.26          | 6.26     |
|            |                                  | Sewer   | 1.00-         | 1.00-    |
|            |                                  | Total   | 5.26          | 5.26     |
| 409-0      | BOTWINICK, GARY & SUSAN          | Water   | 100.00        | 100.00   |

| Account Id | Owner Name                         | Service | Principal Bal | Total         |
|------------|------------------------------------|---------|---------------|---------------|
| 421-0      | THE VOLTARELLI ORGANIZATION LLC    | Water   | 99.76         | 99.76         |
|            |                                    | Sewer   | <u>299.98</u> | <u>299.98</u> |
|            |                                    | Total   | 399.74        | 399.74        |
| 425-0      | HORVATH, WAYNE & MICHELLE          | Water   | 352.56        | 352.56        |
|            |                                    | Sewer   | <u>300.00</u> | <u>300.00</u> |
|            |                                    | Total   | 652.56        | 652.56        |
| 430-0      | SATRAN, RICHARD & STOCKLEY, ALISON | Water   | 142.83-       | 142.83-       |
|            |                                    | Sewer   | <u>299.73</u> | <u>299.73</u> |
|            |                                    | Total   | 156.90        | 156.90        |
| 432-0      | FINK, ROBERT                       | Water   | 306.00        | 306.00        |
|            |                                    | Sewer   | <u>0.50-</u>  | <u>0.50-</u>  |
|            |                                    | Total   | 305.50        | 305.50        |
| 436-0      | MC ALINDEN, VIRGINIA               | Water   | 140.70        | 140.70        |
|            |                                    | Sewer   | <u>300.00</u> | <u>300.00</u> |
|            |                                    | Total   | 440.70        | 440.70        |
| 438-0      | REBECCA SEGALL                     | Water   | 32.33         | 32.33         |
|            |                                    | Sewer   | <u>14.06-</u> | <u>14.06-</u> |
|            |                                    | Total   | 18.27         | 18.27         |
| 441-0      | HUGHES, ANNA & DIOGUARDI, ROBERT   | Sewer   | 0.05          | 0.05          |
| 461-0      | HUGHES, TIMOTHY & TRICIA           | Water   | 63.72         | 63.72         |
|            |                                    | Sewer   | <u>23.21-</u> | <u>23.21-</u> |
|            |                                    | Total   | 40.51         | 40.51         |
| 465-0      | ROPPATTE, JASON & DAWN             | Water   | 102.60        | 102.60        |
| 466-0      | MAKOWSKY, ERIC & KELLY             | Water   | 528.78        | 528.78        |
|            |                                    | Sewer   | <u>299.99</u> | <u>299.99</u> |
|            |                                    | Total   | 828.77        | 828.77        |
| 469-0      | FLOYD, DEBRA A                     | Sewer   | 0.75          | 0.75          |
| 484-0      | WONG, KWONG SUI & YUK SHING SIU    | Water   | 20.00         | 20.00         |
| 487-0      | OWEN LEGASPI                       | Water   | 129.06        | 129.06        |
| 505-0      | NOWAK, CHRISTOPHER                 | Water   | 116.22        | 116.22        |
| 521-0      | CARNAHAN, SAMUEL                   | Water   | 1,252.62      | 1,252.62      |
|            |                                    | Sewer   | <u>900.00</u> | <u>900.00</u> |
|            |                                    | Total   | 2,152.62      | 2,152.62      |
| 547-0      | DEMEO, ALFONSE, 111 & ELIZABETH    | Water   | 5.37          | 5.37          |
| 550-0      | BUCCELLI, ANTHONY & CARMELL        | Water   | 27.06         | 27.06         |

| Account Id | Owner Name                       | Service | Principal Bal | Total  |
|------------|----------------------------------|---------|---------------|--------|
| 551-0      | 1 CHESTNUT LLC                   | Water   | 57.00         | 57.00  |
|            |                                  | Sewer   | 3.73-         | 3.73-  |
|            |                                  | Total   | 53.27         | 53.27  |
| 594-0      | PICCOLI, AL                      | Water   | 381.66        | 381.66 |
|            |                                  | Sewer   | 0.27-         | 0.27-  |
|            |                                  | Total   | 381.39        | 381.39 |
| 602-0      | D'ELIA, LEONARDO P. & ANN MARIE  | Water   | 627.47        | 627.47 |
|            |                                  | Sewer   | 292.07        | 292.07 |
|            |                                  | Total   | 919.54        | 919.54 |
| 610-0      | CROWELL, WAYNE & DENISE          | Water   | 62.76         | 62.76  |
| 630-0      | MILLER, THERESA & SCOTT          | Water   | 63.97         | 63.97  |
|            |                                  | Sewer   | 298.60        | 298.60 |
|            |                                  | Total   | 362.57        | 362.57 |
| 642-0      | STURCKE, H CARL                  | Water   | 513.98        | 513.98 |
|            |                                  | Sewer   | 304.67        | 304.67 |
|            |                                  | Total   | 818.65        | 818.65 |
| 644-0      | SWEENEY, KEVIN M. & MELISSA      | Water   | 272.86        | 272.86 |
|            |                                  | Sewer   | 0.45-         | 0.45-  |
|            |                                  | Total   | 272.41        | 272.41 |
| 680-0      | ZARAH, JAKE P & KELLY            | Water   | 142.80        | 142.80 |
| 682-0      | DEFINO, NICHOLAS & YVONNE, TRUST | Water   | 582.35        | 582.35 |
|            |                                  | Sewer   | 26.07-        | 26.07- |
|            |                                  | Total   | 556.28        | 556.28 |
| 684-0      | FABIO, JOSEPH & LINDA            | Water   | 56.40         | 56.40  |
| 694-0      | VILLAFRANCA, JUDY                | Sewer   | 296.26        | 296.26 |
| 717-0      | ELLIOT, BYRON D + KAREN M        | Water   | 5.84          | 5.84   |
| 723-0      | YILDIRIM, GONUL & KOSOGLU, OMER  | Water   | 433.00        | 433.00 |
| 724-0      | EMIL HEMSEY                      | Water   | 159.97        | 159.97 |
|            |                                  | Sewer   | 599.99        | 599.99 |
|            |                                  | Total   | 759.96        | 759.96 |
| 730-0      | DOYLE, CHRISTOPHER & CHRISTINA   | Water   | 65.70         | 65.70  |
| 734-0      | MAZAUD, GABRIELLE & STEINER, BEN | Water   | 110.58        | 110.58 |
| 741-0      | BATTA, VIRGINIA P.               | Water   | 82.80         | 82.80  |
| 742-0      | DICOMO, NANCY                    | Water   | 33.55         | 33.55  |

| Account Id | Owner Name                  | Service | Principal Bal | Total    |
|------------|-----------------------------|---------|---------------|----------|
| 758-0      | MONTESINO, CELESTE          | Water   | 342.53        | 342.53   |
|            |                             | Sewer   | 299.34        | 299.34   |
|            |                             | Total   | 641.87        | 641.87   |
| 766-0      | COX, NYIMAH                 | Water   | 122.76        | 122.76   |
| 780-0      | CONTENT, SHERWIN            | Water   | 3,366.72      | 3,366.72 |
|            |                             | Sewer   | 580.75        | 580.75   |
|            |                             | Total   | 3,947.47      | 3,947.47 |
| 782-0      | PATEL, ROOHI & NEEL         | Water   | 9.20          | 9.20     |
|            |                             | Sewer   | 0.40          | 0.40     |
|            |                             | Total   | 8.80          | 8.80     |
| 803-0      | BAHETI & MALPANI            | Sewer   | 300.00        | 300.00   |
| 815-0      | DENI, WILLIAM & SARA        | Sewer   | 300.40        | 300.40   |
| 821-0      | BHATTI, ABDUL RAUF          | Water   | 159.60        | 159.60   |
| 832-0      | MASTRIANI, LINDA & PASQUALE | Sewer   | 300.00        | 300.00   |
| 834-0      | BENNETT, ELISE S.           | Sewer   | 300.00        | 300.00   |
| 835-0      | DEVITA, LOUELLA             | Sewer   | 300.00        | 300.00   |

| Type    | Accounts | Principal Bal    |
|---------|----------|------------------|
| Service |          |                  |
| R       | 80       |                  |
| Water   |          | 25,712.71        |
| Sewer   |          | <u>10,092.28</u> |
| Total   |          | 35,804.99        |
| All     | 80       |                  |
| Water   |          | 25,712.71        |
| Sewer   |          | <u>10,092.28</u> |
| Total   |          | 35,804.99        |

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