

July 16, 2020
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Borough Wood-Ridge
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 20.00
 Lot: Bill Year Range: 2019 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/16/20
 As Of Date: 07/16/20 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/16/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
205.	13.	2	BERNARDO, ALLAN & MARYANNE	0.00	14,688.33 0.00 Per Diem Interest:	12,240.28 561.33 60.55	2,448.05 2,508.60
205.	16.	2	COLLINS, RONALD & GLORIA C/O MICHAEL	0.00	16,419.30 0.00 Per Diem Interest:	5,935.37 1,992.09 10.49	10,483.93 10,494.42
208.	19.	2	KALAFSKY, RAYMOND P. & CAROL ANN	0.00	15,612.08 0.00 Per Diem Interest:	10,408.05 328.56 243.50	5,204.03 5,447.53
210.	13.	1	PHILIPS, ATEF F. & MONA K.	0.00	33.29 0.00 Per Diem Interest:	10.73 0.00 1.05	22.56 23.61
211.	14.	2	SANCHEZ, CARLOS & MARIA LUISA	0.00	17,284.80 0.00 Per Diem Interest:	17,186.24 348.12 2.12	98.56 100.68
212.	3.	2	ENRIQUEZ, ALBERTO & GLENNA	0.00	18,462.36 0.00 Per Diem Interest:	14,703.56 484.66 58.26	3,758.80 3,817.06
214.	6.	2	FUSCHETTO, ROBERT & PATRICK	0.00	15,029.54 0.00 Per Diem Interest:	12,524.62 111.37 62.68	2,504.92 2,567.60
218.	4.	2	PEDULLA, ANTHONY V. & LISA A.	0.00	18,928.40 787.05 Per Diem Interest:	0.00 706.78 2,239.84	19,715.45 21,955.29
227.	1.	4A	POINT-A-VIEW LLC	0.00	143,051.03 0.00 Per Diem Interest:	142,855.47 682.92 1.66	195.56 197.22
232.	10.	2	KATECHIS, MARKOS & STELLA	0.00	16,469.24 0.00 Per Diem Interest:	13,724.37 381.23 71.68	2,744.87 2,816.55
235.	9.	2	GARDELLA, CHARLES & JANE	0.00	13,452.51 0.00 Per Diem Interest:	13,426.45 114.17 0.50	26.06 26.56
238.	11.	2	MAC NAB, DENA	0.00	12,449.21 0.00 Per Diem Interest:	10,374.34 0.00 46.56	2,074.87 2,121.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	3.	2	VACQUEZ, RAMON M. & ZAIDA G.	0.00	16,111.40 658.76- Per Diem Interest:	12,767.41 198.40 69.45	2,685.23 2,754.68
244.	8.	2	SINATRA, EILEEN	0.00	16,702.26 707.03 Per Diem Interest:	0.00 414.63 2,207.18	17,409.29 19,616.47
244.	17.	2	SINATRA, EILEEN M.	0.00	15,641.21 662.12 Per Diem Interest:	0.01 388.28 2,066.96	16,303.32 18,370.28
245.	8.	2	CINELLI, GLEN & DAWN	0.00	31,898.22 0.00 Per Diem Interest:	31,227.91 844.61 7.45	670.31 677.76
247.	9.	2	NIDOWICZ, JOSEPH & CHRISTINA	0.00	17,986.50 896.12 Per Diem Interest:	15,735.52 0.00 86.77	3,147.10 3,233.87
248.	4.02	4A	NICHOLAS, MARK	0.00	11,384.49 0.00 Per Diem Interest:	7,585.71 550.11 142.45	3,798.78 3,941.23
267.	11.01	2	MILANO, DANIEL & MICHELE	0.00	22,390.34 0.00 Per Diem Interest:	18,658.62 0.00 108.69	3,731.72 3,840.41
280.	3.	4A	DELDOR REALTY CORP % FIESTA	0.00	16,469.24 0.00 Per Diem Interest:	13,724.37 348.12 41.17	2,744.87 2,786.04
281.	2.	4B	FOX RIDGE REAL ESTATE LLC	0.00	21,936.80 0.00 Per Diem Interest:	18,149.05 916.87 5.68	3,787.75 3,793.43
282.	1.	4A	GMH REALTY LLC	0.00	19,515.09 0.00 Per Diem Interest:	16,262.58 31.22 90.72	3,252.51 3,343.23
282.	4.	2	THEOFANIS, THOMAS & JENNIFER	0.00	11,592.54 0.00 Per Diem Interest:	5,674.20 58.69 493.43	5,918.34 6,411.77
282.	13.	2	BERNAT, STANISLAW & MARIOLA	0.00	16,627.35 43.00 Per Diem Interest:	11,189.48 720.53 93.91	5,480.87 5,574.78
284.	1.	2	STALEY, DANIEL & KELLY	0.00	14,646.72 0.00 Per Diem Interest:	12,205.60 311.55 60.29	2,441.12 2,501.41
290.	1.		NADLER, JEANETTE		12,424.74	2,022.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	582.66-	960.15	9,819.20
					Per Diem Interest:	639.41	10,458.61
292.	5.	2	SCHMIDIG, SCOTT A	0.00	12,732.66	6,296.72	
					0.00	0.00	6,435.94
					Per Diem Interest:	427.84	6,863.78
292.	14.	4A	DYLAN DALTON GROUP LLC	0.00	36,049.87	29,990.99	
					129.10-	1,344.68	5,929.78
					Per Diem Interest:	223.44	6,153.22
296.	9.	2	BLO, JACQUELINE L	0.00	17,717.54	5,881.50	
					366.32-	118.50	11,469.72
					Per Diem Interest:	1,041.37	12,511.09
296.	22.	2	BATISTICH, EVALEE	0.00	12,100.19	10,083.49	
					0.00	0.00	2,016.70
					Per Diem Interest:	44.38	2,061.08
298.	4.	2	L&L EQUITY INVESTMENTS, LLC	0.00	12,882.45	10,735.38	
					0.00	0.00	2,147.07
					Per Diem Interest:	49.27	2,196.34
301.	3.	4A	DELDOR REALTY CORP.@ FIESTA	0.00	266,936.48	225,283.86	
					2,836.79	6,387.40	44,489.41
					Per Diem Interest:	667.34	45,156.75
301.	5.	4A	DELDOR REALTY CORP. @ FIESTA	0.00	87,630.66	73,955.83	
					930.28	2,079.99	14,605.11
					Per Diem Interest:	219.08	14,824.19
301.	15.	4A	DELDOR REALTY CORP. @ FIESTA	0.00	35,389.31	29,491.09	
					0.00	796.39	5,898.22
					Per Diem Interest:	88.47	5,986.69
308.	10.	-C001A- - 2	GROARKE, PATRICK & CATHERINE	0.00	8,517.57	7,094.83	
					0.00	3.15	1,422.74
					Per Diem Interest:	23.77	1,446.51
315.	18.	2	POHRISCHAK,MICHAEL R&ADRIENNE J	0.00	12,137.64	9,580.44	
					534.26-	169.52	2,022.94
					Per Diem Interest:	44.61	2,067.55
317.	2.	2	EDONE, JOSEPH R. & EDONE, CHERYL B.	0.00	13,365.14	12.51	
					0.00	426.33	13,352.63
					Per Diem Interest:	1,563.37	14,916.00
318.	9.	2	ORRICO, MAURICE & DEBRA	0.00	13,373.46	13,300.34	
					2,155.79	441.34	2,228.91
					Per Diem Interest:	52.33	2,281.24
320.	1.05	-C0607- - 2	HUANG, YANKE & BAOMIN	0.00	16,793.79	4,491.62	
					0.00	508.38	12,302.17

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,203.92	13,506.09
320.	1.09	-C3808- 2	MA, ZHENGHAO & ZI, FEI	0.00	10,539.81 0.00	8,783.18 91.25	1,756.63
					Per Diem Interest:	34.62	1,791.25
326.	19.	2	GRAY, MARGUERITE	0.00	14,596.79 607.22-	11,557.57 355.38	2,432.00
					Per Diem Interest:	59.95	2,491.95
327.	19.	2	197 JAY LLC	0.00	15,254.22 0.00	12,711.85 79.47	2,542.37
					Per Diem Interest:	64.09	2,606.46
328.	1.	-C008A- 2	SHIN, WINTHROP W & GRACE KIM	0.00	7,864.29 0.00	2,535.44 9.35	5,328.85
					Per Diem Interest:	423.30	5,752.15
328.	1.	-C008L- 2	SILVESTRO, DENISE E	0.00	7,818.53 0.00	1,260.34 1,032.16	6,558.19
					Per Diem Interest:	111.49	6,669.68
333.	1.099	2	MOSBY, ELIOT R	0.00	10,943.43 0.00	7,295.62 79.47	3,647.81
					Per Diem Interest:	150.12	3,797.93
334.	1.02	-C4104- 2	PARK, JESSIE S & ROJIN	0.00	7,489.80 0.00	6,241.50 0.00	1,248.30
					Per Diem Interest:	20.81	1,269.11
334.	1.02	-C4206- 2	HU, VIVIENNE	0.00	8,942.00 0.00	8,901.68 542.70	40.32
					Per Diem Interest:	0.14	40.46

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	383,975.79	383,975.33	204,165.85	204,165.65	1,176,282.62
Added/Omitted	448.06	448.06	0.00	0.00	896.12
Other Billing	444.71-	1,894.32-	0.00	5,383.98	3,044.95
Balance Adjustments (Prin)	73.12-	116.12	0.00	0.00	43.00
Payments (Prin)	344,154.39	206,128.88	177,642.07	171,582.87	899,508.21
Payments (Pnlt)	0.00	43.00	0.00	4,527.39	4,570.39
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)	39,751.63	176,473.31	26,523.78	33,439.37	276,188.09
Misc.Charge Adjustments (Prin)	2,155.79	0.00	0.00	0.00	2,155.79
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)	41,907.42	176,473.31	26,523.78	33,439.37	278,343.88
Payments (Intr)	10,008.74	5,884.63	3,453.09	6,573.39	25,919.85
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:	278,343.88				
Total Per Diem Interest:	15,426.16				
Total Balance:	293,770.04				

2019 DEDUCTIONS

Number of Accts:	47	Senior Citizen	1
Land Value:	13,671,000	Disabled Person	0
Improvement Value:	15,727,800	Surviving Spouse	0
Limited Exemptions:	1,120,400	Veteran	0
Net Taxable Value:	28,278,400	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

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Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 01/01/20 to 07/16/20
Cycle: First to Last
Section: First to Last

Account Type: SEW to SEW
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.00
Print If Any Balance Due As Of: 07/16/20
Status: Active/Inactive
Include Current Interest: N/A

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/16/20
Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3-0	SEW		7 TRUMAN DRIVE	CHOMKO, THOMAS & RICHARD					
Sewer: 1							Prev. Bal:	176.00	
9-0	SEW		9 EISENHOWER LANE	KERNITSKY, ASHLEY & ALEXANDER					
Sewer: 1							Prev. Bal:	851.75	
11-0	SEW		9 WESMONT DRIVE	AYYAGARI, SABRAMANYA & JAYASREE					
Sewer: 1							Prev. Bal:	851.75	
13-0	SEW		15 WESMONT DRIVE	ZHANG, ZHE & DE KONG					
Sewer: 1							Prev. Bal:	686.25	
16-0	SEW		23 WESMONT DRIVE	NICOLETTI, MICHAEL & MELANIE					
Sewer: 1							Prev. Bal:	176.00	
23-0	SEW		3 TRUMAN DRIVE	ZHOU, GEORGE X & YUE PAN					
Sewer: 1							Prev. Bal:	686.25	
27-0	SEW		6 TRUMAN DRIVE	GANDIA, CHRISTOPHER M & CASSANDRA					
Sewer: 1							Prev. Bal:	519.25	
30-0	SEW		2 WESMONT DRIVE	GAI, WENHAO & YUN LEI					
Sewer: 1							Prev. Bal:	176.00	
31-0	SEW		6 WESMONT DRIVE	MERILUS, LATIEMA S					
Sewer: 1							Prev. Bal:	686.25	
35-0	SEW		21 WESMONT DRIVE	SINGH, MANPREET & CHACHRA, ANISHA S					
Sewer: 1							Prev. Bal:	176.00	
37-0	SEW		43 WESMONT DRIVE	PANDYA, CHIRAG & DESAI, SHIVANI					
Sewer: 1							Prev. Bal:	176.00	
42-0	SEW		14 WESMONT DRIVE	RAPACCIOLI, FRANCOIS					
Sewer: 1							Prev. Bal:	176.25	
52-0	SEW		67 WESMONT DRIVE	RAMANATHAN, RAJESH & SUMA, VRINDA					
Sewer: 1							Prev. Bal:	349.25	

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Utility Delinquent Report By Account Id

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
55-0 Sewer: 1	SEW		75 WESMONT DRIVE	MADHAN, KAARTHY & A VENKATESAN			Prev. Bal: 851.75	
61-0 Sewer: 1	SEW		29 WESMONT DRIVE	DURHAM, MEAGHAN S			Prev. Bal: 349.25	
65-0 Sewer: 1	SEW		69 WESMONT DRIVE	DACUNHA, JOSEPH & KELLEY A ECCLES			Prev. Bal: 519.25	
71-0 Sewer: 1	SEW		27 TRUMAN DRIVE	CHANG, HUNGWEN			Prev. Bal: 519.25	
72-0 Sewer: 1	SEW		1 EISENHOWER LANE	CHHUGANI, GIRISH			Prev. Bal: 176.00	
73-0 Sewer: 1	SEW		3 EISENHOWER LANE	GHATAK, AGRADOOT & BHANDARY, SAMITA			Prev. Bal: 349.25	
76-0 Sewer: 1	SEW		5 WESMONT DRIVE	PARK, MINHO & BOOYOUN			Prev. Bal: 176.00	
79-0 Sewer: 1	SEW		17 TRUMAN DRIVE	HARDY, JENNIFER			Prev. Bal: 686.25	
84-0 Sewer: 1	SEW		24 WESMONT DRIVE	MENDELSON, DAVID S & LYNN J			Prev. Bal: 176.00	
87-0 Sewer: 1	SEW		28 TRUMAN DRIVE	HUANG, YANKE & BAOMIN			Prev. Bal: 349.25	
90-0 Sewer: 1	SEW		30 WESMONT DRIVE	ROJAS, GENARO E & SOLARES, PATRICIA			Prev. Bal: 176.00	
91-0 Sewer: 1	SEW		32 WESMONT DRIVE	MORZARIA, NIRAV & CHARMY			Prev. Bal: 176.00	
92-0 Sewer: 1	SEW		34 WESMONT DRIVE	TRIPATHI, PRANSHU & BISHNOI, A			Prev. Bal: 349.25	
98-0 Sewer: 1	SEW		123 EISENHOWER LANE	NIKUMBH, ROHAN & SUMANA			Prev. Bal: 176.00	
100-0 Sewer: 1	SEW		127 EISENHOWER LANE	PERSAD, ROVIE			Prev. Bal: 349.25	
103-0 Sewer: 1	SEW		133 EISENHOWER LANE	PARK, HAN G & SUSAN			Prev. Bal: 176.00	
106-0 Sewer: 1	SEW		139 EISENHOWER LANE	LU, XUMING & XI CAI			Prev. Bal: 176.00	

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
112-0 Sewer: 1	SEW		44 WESMONT DRIVE	STEUERMAN, JOSHUA ADAM & RANDI BETH			Prev. Bal: 686.25	
114-0 Sewer: 1	SEW		31 TRUMAN DRIVE	ARIMENTO, RICHARD			Prev. Bal: 519.25	
115-0 Sewer: 1	SEW		33 TRUMAN DRIVE	GEORGE, LINCY & PHILIP			Prev. Bal: 176.00	
120-0 Sewer: 1	SEW		30 TRUMAN DRIVE	YANG, WUZHOU			Prev. Bal: 176.00	
125-0 Sewer: 1	SEW		40 TRUMAN DRIVE	SAAKOVA, MADLENA			Prev. Bal: 176.00	
134-0 Sewer: 1	SEW		15 VETERANS DRIVE	WANG, FEI & LI, WEN			Prev. Bal: 176.00	
138-0 Sewer: 1	SEW		23 VETERANS DRIVE	SMALL, IANNA			Prev. Bal: 176.00	
146-0 Sewer: 1	SEW		12 VETERANS DRIVE	WYLES, RICHARD & BREMUS, JORDAN			Prev. Bal: 176.00	
150-0 Sewer: 1	SEW		20 VETERANS DRIVE	RAJKUMAR, AMIT & MANGAR, TESHA			Prev. Bal: 176.00	
151-0 Sewer: 1	SEW		22 VETERANS DRIVE	PARTHASARATHY, PAVAN & MARELLA, P			Prev. Bal: 519.25	
154-0 Sewer: 1	SEW		28 VETERANS DRIVE	KUMAR, ABHISHEK & DAS, AYUSMITA			Prev. Bal: 176.00	
155-0 Sewer: 1	SEW		43 TRUMAN DRIVE	NISHANDAR, VIKRANT D. ETAL			Prev. Bal: 176.00	
161-0 Sewer: 1	SEW		55 TRUMAN DRIVE	DWIVEDI, ANKUR & SWATI			Prev. Bal: 176.00	
163-0 Sewer: 1	SEW		46 TRUMAN DRIVE	JANK, ADRIAN J & LEE, IRINA T			Prev. Bal: 176.00	
164-0 Sewer: 1	SEW		48 TRUMAN DRIVE	ROTH, CRAIG & SARAH			Prev. Bal: 176.00	
165-0 Sewer: 1	SEW		50 TRUMAN DRIVE	RICHARDSON, KEVIN D & JOHANSY C			Prev. Bal: 176.00	
169-0 Sewer: 1	SEW		46 WESMONT DRIVE	BULUSU, VENKATA & MADDALA, KAVYA			Prev. Bal: 519.25	

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Account Id Cycle	Type Date	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
173-0 Sewer: 1	SEW		54 WESMONT DRIVE	GAONKAR, MANDAR & GARIMA			Prev. Bal: 176.00	
174-0 Sewer: 1	SEW		56 WESMONT DRIVE	NAIR, REJESH R & SHAH, AMEE			Prev. Bal: 176.00	
178-0 Sewer: 1	SEW		68 WESMONT DRIVE	GATTANI, VISHAL			Prev. Bal: 176.00	
186-0 Sewer: 1	SEW		15 ROOSEVELT DRIVE	RAISINGHANI, SHARAD M & REEMA			Prev. Bal: 176.00	
189-0 Sewer: 1	SEW		21 ROOSEVELT DRIVE	SWAROOP ALA, NAGA LINGA ETAL			Prev. Bal: 176.00	
194-0 Sewer: 1	SEW		31 ROOSEVELT DRIVE	FLOWERS, GARY & MYERS, TERESA			Prev. Bal: 176.00	
195-0 Sewer: 1	SEW		33 ROOSEVELT DRIVE	MONANI, BHAVIN & GANDHI, KOSHA			Prev. Bal: 519.25	
208-0 Sewer: 1	SEW						Prev. Bal: 170.00	
209-0 Sewer: 1	SEW						Prev. Bal: 170.00	
210-0 Sewer: 1	SEW						Prev. Bal: 170.00	
211-0 Sewer: 1	SEW						Prev. Bal: 170.00	
219-0 Sewer: 1	SEW		91 WESMONT DRIVE	CHANDRASEKAR, SATHYA & KAKAKKAD, R			Prev. Bal: 519.25	
221-0 Sewer: 1	SEW		95 WESMONT DRIVE	MURUGESAN, SARAVANAN JANAKIRAMAN			Prev. Bal: 519.25	
223-0 Sewer: 1	SEW		99 WESMONT DRIVE	SINHA, SNEHA & NILABH			Prev. Bal: 176.00	
225-0 Sewer: 1	SEW		103 WESMONT DRIVE	CURTIS, ISIS & MALAIKA			Prev. Bal: 349.25	
230-0 Sewer: 1	SEW		113 WESMONT DRIVE	JIA, MENGNI			Prev. Bal: 519.25	
231-0 Sewer: 1	SEW		115 WESMONT DRIVE	POSEY, SEBASTIAN & KUBICA, RENATA			Prev. Bal: 519.25	

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235-0 Sewer: 1	SEW		123 WESMONT DRIVE	HIRAGURI, YOHEI&CHOI-HIRAGURI			Prev. Bal: 176.00	
242-0 Sewer: 1	SEW		145 WESMONT DRIVE	PAREKH, VIRAL & HINAL			Prev. Bal: 349.25	
243-0 Sewer: 1	SEW		147 WESMONT DRIVE	BEZAWADA, JAGADISH PRADEEP ETAL			Prev. Bal: 176.00	
245-0 Sewer: 1	SEW		151 WESMONT DRIVE	SHAH, KASHYAP & SHETH, SONAM			Prev. Bal: 176.00	
247-0 Sewer: 1	SEW		155 WESMONT DRIVE	QIU, QINGPING			Prev. Bal: 176.00	
256-0 Sewer: 1	SEW		9 KENNEDY LANE	SONAWANE, TUSHAR & DHARMADHIKARI, S			Prev. Bal: 176.00	
264-0 Sewer: 1	SEW		25 KENNEDY LANE	CHINYAMUTANGRIA, KENNEDY S			Prev. Bal: 176.00	
274-0 Sewer: 1	SEW		97 TRUMAN DRIVE	DESAI, PAYAL & ALAP			Prev. Bal: 349.25	
276-0 Sewer: 1	SEW		101 TRUMAN DRIVE	KYEI, NANA YAW & CHOI, ANGELA FRANCES			Prev. Bal: 349.25	
280-0 Sewer: 1	SEW		110 TRUMAN DRIVE	VIJAYAN, JAGANNATH ETAL			Prev. Bal: 349.25	
281-0 Sewer: 1	SEW		112 TRUMAN DRIVE	TORMIN, CAO N ETAL			Prev. Bal: 349.25	
288-0 Sewer: 1	SEW		127 TRUMAN DRIVE	PARK, ROSE			Prev. Bal: 176.00	
294-0 Sewer: 1	SEW		113 TRUMAN DRIVE	TOMILSON, DALVIN			Prev. Bal: 349.25	
296-0 Sewer: 1	SEW		117 TRUMAN DRIVE	O'CONNER, JEFFREY & CARAGH FISHER			Prev. Bal: 173.25	
317-0 Sewer: 1	SEW		56 ROOSEVELT DRIVE	PEREZ, EMETERIO F & SYLVIA A			Prev. Bal: 349.25	
327-0 Sewer: 1	SEW		75 TRUMAN DRIVE	MACKIEWICZ, ANDREW & KELLI E			Prev. Bal: 349.25	
334-0 Sewer: 1	SEW		92 TRUMAN DRIVE	RASWANT, NEIL & SADANA, AKANKSHA			Prev. Bal: 176.00	

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Utility Delinquent Report By Account Id

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
336-0 Sewer: 1	SEW		80 WESMONT DRIVE	RAJ, KANWAL SINGH & SACHAR, TRADEEP			Prev. Bal: 349.25	
337-0 Sewer: 1	SEW		82 WESMONT DRIVE	JACKSON, MICHAEL B ETAL			Prev. Bal: 176.00	
338-0 Sewer: 1	SEW		84 WESMONT DRIVE	TIMMERMAN, MATHEW J&ANDREWS, KEVIN W			Prev. Bal: 176.00	
344-0 Sewer: 1	SEW		96 WESMONT DRIVE	K7 LLC			Prev. Bal: 349.25	
345-0 Sewer: 1	SEW		98 WESMONT DRIVE	GOWDA, THEJAS KRISHNE ETAL			Prev. Bal: 176.00	
351-0 Sewer: 1	SEW		38 ROOSEVELT DRIVE	LAM, JOHNSON & LUCY CHEW			Prev. Bal: 176.00	
355-0 Sewer: 1	SEW		177 WESMONT DRIVE	COCKFIELD, CORETTA			Prev. Bal: 176.00	
357-0 Sewer: 1	SEW		181 WESMONT DRIVE	KU, MYONG & ARI			Prev. Bal: 349.25	
366-0 Sewer: 1	SEW		118 WESMONT DRIVE	CHEN, GUANG & LU, YI			Prev. Bal: 176.00	
380-0 Sewer: 1	SEW		171 WESMONT DRIVE	MANTHA, RAMACHANDRA YASHASVY ETAL			Prev. Bal: 176.00	
383-0 Sewer: 1	SEW		63 ROOSEVELT DRIVE	MADDALA, BHASKAR & CHAWDA, KUNJEL			Prev. Bal: 349.25	
387-0 Sewer: 1	SEW		71 ROOSEVELT DRIVE	JAIN, ARVIND & ARIHANT			Prev. Bal: 349.25	
389-0 Sewer: 1	SEW		75 ROOSEVELT DRIVE	D'AURIA, THOMAS G & GIULIA FEDERICI-			Prev. Bal: 349.25	
390-0 Sewer: 1	SEW		77 ROOSEVELT DRIVE	SHAH, BHAVIN & PATEL, ADITI P			Prev. Bal: 176.00	
394-0 Sewer: 1	SEW		85 ROOSEVELT DRIVE	JOACHIM, GARDY & KELLY			Prev. Bal: 349.25	
403-0 Sewer: 1	SEW		3 EISENHOWER LANE	GHATAK, AGRADOOT & BHANDARY, SAMITA			Prev. Bal: 349.25	
404-0 Sewer: 1	SEW		20 ROOSEVELT DRIVE	CABRERA, DIEGO & BAQUIR, KYLA			Prev. Bal: 349.25	

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Utility Delinquent Report By Account Id

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Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	

408-0	SEW		30 ROOSEVELT DRIVE	MOSBY, ELIOT R					
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Sewer: 1

Prev. Bal: 176.00

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Utility Delinquent Report Totals Page

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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
SEW Sewer	99	29,909.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	29,909.75
All Sewer	99	29,909.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	29,909.75

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