

Block	Lot	Qualifier	Owner Name	Owner Street1
6	10		BENNETT, WILLIAM T & CAROLYN H	406 N MARION AVE
8	1		HASSELMAN, KAREN A & MARTIN J	411 N PRINCETON AVE
8	3		SECRETARY OF HOUSING & URBAN DEVEL	2401 NW 23RD STREET STE 1
11	4		PERAINO, CHRISTOPHER M & MICHELLE B	7 W BUTTONWOOD ST
11	7		QUIRK, COLLEEN G	1 W BUTTONWOOD ST
22	7		THOMPSON, JOHN P	412 FORDHAM RD
25	7		DANSER, PAUL STEVEN	304 N SYNNOTT AVE
26	2		BUONGIOVANNI, ANGELO JR	817 CLEMENS RD
26	4.02		HAMILTON, FRANK E & DENISE N	307 N SYNNOTT AVE
30	12		DESHMUKH, SANDEEP & TICE, AMY C	205 N SYNNOTT AVE
33	7.01		SKULNICK, CYNTHIA	202 N MARION AVE
42	12		CONSIDINE, CHRISTIAN M	10 NORTH MONROE AVENUE
47	2		PRJ DEVELOPMENT LLC	201 E COULTER AVE
48	4.01		SIMPSON, DEBBIE	200 W MANTUA AVE
54	2		SLP VENTURES LLC	304 W CHERRY ST
66.01	1.01		MCCALL, LOUIS & VICKI	300 E MANTUA AVE
68	5		TIER FIVE CAPITAL LLC	PO BOX 131
72	1		201 SOUTH CLINTON AVENUE PARTNER	201 S CLINTON AVE
79	10.01		DEASCENTIIS, ROSEANN M & WILLIAM O	215 BARKBRIDGE RD
79.01	3		6 SHAWNEE DRIVE NJ LLC	40 MEMORIAL HWY
Totals				

Report Type: Delinquent Notice

Block/Lot/Qual Range: First to Last

Property Class Range: First to Last

Assessed Value Range: First to Last

Special Tax Code Range: First to Last

User Code Range: First to Last

As Of Date: 07/06/20 Int Date: 07/06/20 Inc Curr Int: N

Include Only: Total Tax Due: Tax Prin + Interest Greater Than 5.00

Net Tax Range: First to Last

Assessed Value/Special Tax Code/Deduction Year: 2020

Owner Street2	Owner City, St	Owner Zip	Property Location	Property Class	Tax Prin Due
WENONAH, NJ		08090	406 N MARION AVE	2	1,785.00
WENONAH, NJ		08090	411 N PRINCETON AVE	2	13,085.89
OKLAHOMA CITY, OK		73107	407 N PRINCETON AVE	2	9,229.34
WENONAH, NJ		08090	7 W BUTTONWOOD ST	2	8,457.64
WENONAH, NJ		08090	1 W BUTTONWOOD ST	2	2,322.24
WOODBURY HTS, NJ		08097	103 E BUTTONWOOD ST	2	2,462.13
WENONAH, NJ		08090	304 N SYNNOTT AVE	2	904.42
TELFORD, PA		18969	1473 GLASSBORO RD	2	3,765.74
WENONAH, NJ		08090	307 N SYNNOTT AVE	2	5,164.67
WENONAH, NJ		08090	205 N SYNNOTT AVE	2	4,309.76
WENONAH, NJ		08090	202 N MARION AVE	2	2,998.10
WENONAH, NJ		08090	10 N MONROE AVE	2	4,901.47
COLLINGSWOOD, NJ		08108	304 W MANTUA AVE	2	521.90
WENONAH, NJ		08090	200 W MANTUA AVE	2	3,254.86
WENONAH, NJ		08090	304 W CHERRY ST	2	4,147.81
WENONAH, NJ		08090	300 E MANTUA AVE	2	13,166.33
LAKEWOOD, NJ		08701	204 S MONROE AVE	2	4,361.47
WENONAH, NJ		08090	201 S CLINTON AVE	2	10.89
WENONAH, NJ		08090	215 BARKBRIDGE RD	2	7,251.68
NEW ROCHELLE, NY		10801	6 SHAWNEE DR	2	10,733.02
					102,834.36

6% Penalty Due	Tax Interest	Sp. Charges Prin Balance	Sp. Charges Interest Balance	Total Due
0	57.57	0	0	1,842.57
0	1,423.93	0	0	14,509.82
0	778.99	0	0	10,008.33
0	12.68	0	0	8,470.32
0	48.39	0	0	2,370.63
0	124.34	0	0	2,586.47
0	3.62	0	0	908.04
0	142.53	0	0	3,908.27
0.00	232.41	0	0	5,397.08
0	112.99	0	0	4,422.75
0	26.98	0	0	3,025.08
0	205.00	0	0	5,106.47
0.00	7.54	0	0	529.44
0	78.70	0	0	3,333.56
0	151.70	0	0	4,299.51
0.00	118.50	0	0	13,284.83
0	339.13	0	0	4,700.60
0	0.16	0	0	11.05
0	334.26	0	0	7,585.94
0	648.67	0	0	11,381.69
0.00	4,848.09	0.00	0.00	107,682.45

ADDRESSES OF NON-OWNER-OCCUPIED RENTAL PROPERTIES:

108 / 110 E. ELM STREET
3 E MANTUA AVE.
5/7/9 W MANTUA AVE.
1 E. MANTUA AVE.
104 W MANTUA AVE.
400 S CLINTON AVE.
107 W MANTUA AVE.
16 N WEST AVE.
6 N JACKSON AVE.
203 W MANTUA AVE.
12 S WEST AVE.
6 S GARFIELD AVE.
300 W CHERRY STREET
104 S CLINTON AVE.
11 S. MARION AVE.
7 N EAST AVE.
2 PINE LANE
300 W MANTUA AVE.
203 W ELM STREET
103 W WILLOW STREET
107 S JEFFERSON AVE.
106 E WILLOW STREET
106 N CLINTON AVE.
108 S MONROE AVE.
113 N EAST AVE.
7 N LINCOLN AVE.
107 N LINCOLN AVE.
1403 GLASSBORO RD.
1461 GLASSBORO RD.
205 W MANTUA AVE.
1 W WILLOW STREET
1 W BUTTONWOOD STREET



[Dashboard \(/agencies/38/dashboard\)](#)

[Reports \(/agencies/38/reports\)](#)

[Cases \(/agencies/38/case\)](#)

[Graham Land \(/agencies/38/caseag/agency\)](#)

Cases

[Download CSV](#) [Create Case](#) [Print](#)

All

Mine

More...

Violations

All

Case Status

All

Created

Any Time

08090

102 Cases | [Clear all filters](#)

1 of 3

Case Number	Violations	Location	Assignee	Status
CE-20-186 (/agencies/38/products/cases/286486)	17B-7M Residential premises	505 East Buttonwood Street, Wenonah, NJ, 08090	Graham Land	Closed Voluntary
CE-20-185 (/agencies/38/products/cases/286485)	Miscellaneous Issue (No Violation)	107 North Synnott Avenue, Wenonah, NJ, 08090	Graham Land	Open Verification Pendin
CE-20-173 (/agencies/38/products/cases/286448)	17B-7(O) Residential Prop. Maint.	105 East Willow Street, Wenonah, NJ, 08090	Graham Land	Closed Voluntary
CE-20-172 (/agencies/38/products/cases/286447)	17B-7(O) Residential Prop. Maint.	9 South Jackson Avenue, Wenonah, NJ, 08090	Graham Land	Closed Voluntary
CE-20-154 (/agencies/38/products/cases/285893)	17B-7(O) Residential Prop. Maint.	10 North Monroe Avenue, Wenonah, NJ, 08090	Graham Land	Closed Invalid
CE-20-149 (/agencies/38/products/cases/285610)	Miscellaneous Issue (No Violation)	305 West Cherry Street, Wenonah, NJ, 08090	Graham Land	Closed Voluntary
CE-20-142 (/agencies/38/products/cases/285500)	Signs-Placement/illegal	Mantua Ave, Wenonah, NJ, 08090	Graham Land	Closed Voluntary
CE-20-134	17B-7M Residential premises			

6/24/2020

Mantua, NJ: Case Listing Page

505 East Buttonwood Street, Wenonah, NJ, 08090

(/agencies/38/products/cases/267012)

Graham Land

Closed Voluntary

CE-20-120

(/agencies/38/products/cases/267012) 711.P.3(D) Fence Height

305 West Cherry Street, Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-118

(/agencies/38/products/cases/267012) 17B-7M Residential premises

1 South Clinton Avenue, Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-102

(/agencies/38/products/cases/267012) 17B-7M Residential premises

305 West Cherry Street, Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-101

(/agencies/38/products/cases/267012) 17B-7M Residential premises

209 North Marion Avenue, Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-74

(/agencies/38/products/cases/267015) 17B-7(F) Ground surface hazards

12 W Willow St, Wenonah, NJ, 08090

Graham Land

Closed Invalid

CE-20-72

(/agencies/38/products/cases/267012) 17B-7(F) Ground surface hazards

12 S Jefferson Ave, Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-71

(/agencies/38/products/cases/267011) 17B-7(F) Ground surface hazards

11 S. GARELD AVE, Wenonah, NJ, 08090

Graham Land

Closed Invalid

CE-20-66

(/agencies/38/products/cases/266860) Signs-Placement/illegal

Wenonah, Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-61

(/agencies/38/products/cases/267014) (Wen) 5-35. Keeping animal or fowl

410 S Marion Ave., Wenonah, NJ, 08090

Graham Land

Open 1st NOV

CE-20-57

(/agencies/38/products/cases/265863) (Wen) 17B-7A. Refuse, rubbish, trash

404 E. Elm St., Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-56

(/agencies/38/products/cases/265861) 63-2. (Wen) Parking Prohibited

107 N. Synnott Ave., Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-46

(/agencies/38/products/cases/265069) 17B-7(F) Ground surface hazards

105 E. Willow (Clinton & Willow), Wenonah, NJ, 08090

Graham Land

Open No Notice

CE-20-24

(/agencies/38/products/cases/264465) (Wen) 711.N (Signs) 2(b) prohibited

205 S. Marion Ave., Wenonah, NJ, 08090

Graham Land

Closed Voluntary

CE-20-17

(/agencies/38/products/cases/181965) 17B-7(O) Residential Prop. Maint.

505 E Buttonwood Ave., Wenonah, NJ, 08090

Graham Land

Open Verbal Warning

CE-20-16 (/agencies/38/products/cases/ 6611949 and water tir...more)	70-8 (Wen). Unauthorized	406 E Buttonwood Ave, Wenonah, NJ, 08090	Graham Land	Closed Voluntary
CE-20-10 (/agencies/38/products/cases/156630)	17B-7(G) Residential Prop. Maint.	110 N. Jefferson Ave., Wenonah, NJ, 08090	Graham Land	Closed Invalid
CE-1610 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2624455&xerId=405)		3 W Cherry St, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1603 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2623339&xerId=405)		101 N Clinton Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1600 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2621753&xerId=405)		104 N Marion Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1591 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2618953&xerId=405)		11 S Garfield Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1586 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2617024&xerId=405)		104 N Marion Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1578 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2613039&xerId=405)		208 N East Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1575 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2610457&xerId=405)		501 E Buttonwood Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1574 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2610450&xerId=405)		302 N Synnott Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1573 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2610443&xerId=405)		400 E Elm Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1572 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2610227&xerId=405)		106 N Marion Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1571 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2610202&xerId=405)		5 N East Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1569 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2609477&xerId=405)		201 S Clinton Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1568 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseID=2609477&xerId=405)		212 E Pine St, Wenonah, NJ, 08090	Migration Support	Closed Voluntary

ag=302&cmsContentView=naked&caseId=2609452&xerId=405)			
CE-1567 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2609444&xerId=405)	402 Lenape Trail, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1566 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2609435&xerId=405)	305 Seneca Dr, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1565 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2609430&xerId=405)	303 Seneca Dr, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1564 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2609400&xerId=405)	300 Seneca Dr, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1557 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2608530&xerId=405)	7 N Jackson Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1556 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2608510&xerId=405)	100 N Jefferson Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1555 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2608486&xerId=405)	11 N Jefferson Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1553 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2608022&xerId=405)	111 S Monroe Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1552 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2607898&xerId=405)	208 S Monroe Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1551 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2607869&xerId=405)	100 W Mantua Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1549 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2607682&xerId=405)	12 S Jefferson Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1510 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2591587&xerId=405)	106 S Clinton Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary
CE-1509 (https://clients.comcate.com/xer/xerCaseDetail.php?ag=302&cmsContentView=naked&caseId=2591580&xerId=405)	104 S Clinton Ave, Wenonah, NJ, 08090	Migration Support	Closed Voluntary

July 7, 2020
11:38 AM

WENONAH BOROUGH
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 07/07/20
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: 07/07/20
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: 07/07/20
Include Service Type: Water: Y Sewer: N

* 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	Penalty	Balance
7-0	ROI			501 N EAST AVE	BURKE, DONALD & HEIDI				
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1	37039473		353.44		353.44
06/01/20	Penalty	20	1 Water				0.00	35.34	388.78
19-0	ROI			505 N CLINTON AVE	HELLYER, GLEN & BARBARA				
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1	37039476		439.23		439.23
06/01/20	Penalty	20	1 Water				0.00	43.92	483.15
21-0	ROI			103 E BIRCH ST	COX, ROBERT & SMITH, LESLIE				
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1	37039453		1,147.06		1,147.06
06/01/20	Penalty	20	1 Water				0.00	114.71	1,261.77
06/01/20	Payment	20	1 Water	008 CK 3782538054			1,032.35-	114.71-	114.71
31-0	ROI			2 PINE LN	HELENANN KNOPP				
Water: 1									
							Prev. Bal:	0.79-	
03/14/20	Bill	20	1 Water	WR1			330.14		329.35
03/16/20	App'l Ovr	20	1 Water	059 CK 2292	FR Water 04/04/19		0.79-	0.00	329.35
06/01/20	Penalty	20	1 Water				0.00	32.94	362.29
06/03/20	Payment	20	1 Water	008 CK 3253			317.06-	32.94-	12.29
48-0	ROI			5 E MAPLE ST	DARPINO, AMANDA & HIGGINS, JAMES				
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1			269.75		269.75
06/01/20	Penalty	20	1 Water				0.00	26.98	296.73
51-0	ROI			406 N CLINTON AVE	CHURCH, BRYAN & JESSICA				
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1			426.24		426.24
06/01/20	Penalty	20	1 Water				0.00	42.62	468.86
61-0	ROI			107 E MAPLE ST	LEZOTTE, P & K				
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1			417.50		417.50
06/01/20	Penalty	20	1 Water				0.00	41.75	459.25

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 2

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
76-0	R01			411 N PRINCETON AVE	JAMES & LORRAINE HASSELMAN				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1	38927462		345.06		345.06
06/01/20	Penalty	20	1 Water				0.00	34.51	379.57
77-0	R01			407 N PRINCETON AVE	STERN, THERESA				
Water: 1									
							Prev. Bal:		0.00
02/07/20	Bill	20	1 Water	WR1 Final			220.00		220.00
03/09/20	Payment	20	1 Water	008 CK 509680	NOVAD Management Con		220.00-	0.00	0.00
03/14/20	Bill	20	1 Water	WR1			230.00		230.00
06/01/20	Penalty	20	1 Water				0.00	23.00	253.00
78-0	R01			405 N PRINCETON AVE	WALSH, LAUREN & MARTIN, J IV				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			428.45		428.45
06/01/20	Penalty	20	1 Water				0.00	42.85	471.30
82-0	R01			307 E MAPLE ST	SCHNARR, WILLIAM				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			311.08		311.08
06/01/20	Penalty	20	1 Water				0.00	31.11	342.19
89-0	R01			409 N STOCKTON AVE	LAWNICKI, LUCY				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			1,260.29		1,260.29
05/06/20	Payment	20	1 Water	008 CK 922			1,260.00-	0.00	0.29
06/01/20	Penalty	20	1 Water				0.00	0.03	0.32
103-0	R01			311 N JEFFERSON AVE	SPROSS, ERIC M				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			1,141.71		1,141.71
06/01/20	Penalty	20	1 Water				0.00	114.17	1,255.88
06/01/20	Payment	20	1 Water	008 CK 3782667778			1,027.54-	114.17-	114.17
111-0	R01			1 W BUTTOWOOD ST	QUIRK, COLLEEN				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1	36213187		381.44		381.44
06/01/20	Penalty	20	1 Water				0.00	38.14	419.58
127-0	R01			100 W BUTTOWOOD ST	DUBBS, JACK L.				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1	36213130		335.76		335.76
06/01/20	Penalty	20	1 Water				0.00	33.58	369.34
06/01/20	Payment	20	1 Water	008 CR 3782531299			302.18-	33.58-	33.58
141-0	R01			104 N JACKSON AVE	PEZZELLA, JOANNE				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			320.29		320.29
06/01/20	Penalty	20	1 Water				0.00	32.03	352.32

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
151-0	R01		104 N LINCOLN AVE	KASER, KEVIN					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 Water	WR1		341.65		341.65	
06/01/20	Penalty	20	1 Water			0.00	34.17	375.82	
164-0	R01		106 N JEFFERSON AVE	ALYSCO PROPERTIES LLC					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 Water	WR1		233.28		233.28	
06/01/20	Penalty	20	1 Water			0.00	23.33	256.61	
167-0	R01		111 N JEFFERSON AVE	HATALA, ANDREW					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 Water	WR1	37039458	415.76		415.76	
06/01/20	Penalty	20	1 Water			0.00	41.58	457.34	
174-0	R01		102 N MONROE AVE	COOPER, DANIEL & KAREN					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 Water	WR1		483.73		483.73	
06/01/20	Penalty	20	1 Water			0.00	48.37	532.10	
06/01/20	Payment	20	1 Water	008 CK 3782547884		435.36-	48.37-	48.37	
176-0	R01		106 N MONROE AVE	MISERENDINO, STEVEN & RENEE					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 Water	WR1		395.96		395.96	
06/01/20	Penalty	20	1 Water			0.00	39.60	435.56	
06/01/20	Payment	20	1 Water	008 CK 3782552464		356.36-	39.60-	39.60	
193-0	R01		306 N CLINTON AVE	GANDY, EDWARD & REBECCA					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 Water	WR1	35530034	585.33		585.33	
06/01/20	Penalty	20	1 Water			0.00	58.53	643.86	
196-0	R01		314 N CLINTON AVE	DECARLO, PAUL					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 Water	WR1		297.19		297.19	
03/30/20	Payment	20	1 Water	008 CK 3123		297.19-	0.00	0.00	
06/19/20	Bill	20	2 Water	WR1 Final		2.31		2.31	
202-0	R01		301 N CLINTON AVE	CLOUD, FRANCIS & ROSA					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 Water	WR1	36213188	462.02		462.02	
06/01/20	Penalty	20	1 Water			0.00	46.20	508.22	
06/03/20	Payment	20	1 Water	008 CK 712	ck dte 6/2 rcd 6/3	415.82-	46.20-	46.20	
203-0	R01		103 E BUTTONWOOD ST	THOMPSON, JOHN					
Water: 1									
						Prev. Bal:		0.00	
03/14/20	Bill	20	1 water	WR1		230.00		230.00	
06/01/20	Penalty	20	1 water			0.00	23.00	253.00	
231-0	R02		307 E BUTTONWOOD ST	HUMPHREYS, GARY & SHARI					
Water: 1									
						Prev. Bal:		0.00	

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 4

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
231-0	307 E	BUTTONWOOD ST	Continued						
03/14/20	Bill	20 1 Water	WR2			512.08		512.08	
06/01/20	Penalty	20 1 Water				0.00	51.21	563.29	
06/25/20	Payment	20 1 Water	008 CK 337	left in door 6/25		460.87-	51.21-	51.21	
243-0	R01		302 N SYNNOTT AVE	KATHERINE SPORER					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR1			427.01		427.01	
06/01/20	Penalty	20 1 Water				0.00	42.70	469.71	
244-0	R01		403 E BUTTONWOOD ST	DESALVO, J & EMBURGIA, M					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR1			391.79		391.79	
06/01/20	Penalty	20 1 Water				0.00	39.18	430.97	
249-0	R01		311 N SYNNOTT AVE	DONAHUE, STEPHEN					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR1	35485612		422.00		422.00	
06/01/20	Penalty	20 1 Water				0.00	42.20	464.20	
254-0	R01		305 N SYNNOTT AVE	GRIGIONI, ROBERT & DEBRA					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR1			540.84		540.84	
06/01/20	Penalty	20 1 Water				0.00	54.08	594.92	
06/12/20	Payment	20 1 Water	008 CK 301			486.76-	54.08-	54.08	
259-0	R01		209 N MARION AVE	VSOP REALTY CORP					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR1			231.14		231.14	
06/01/20	Penalty	20 1 Water				0.00	23.11	254.25	
295-0	R02		205 N SYNNOTT AVE	DESHMUKH, SANDEEP & TICE, AMY					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR2	54368598		505.13		505.13	
06/01/20	Penalty	20 1 Water				0.00	50.51	555.64	
296-0	R01		207 N SYNNOTT AVE	NOBLE, BRIAN					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR1			753.14		753.14	
06/01/20	Penalty	20 1 Water				0.00	75.31	828.45	
307-0	R01		200 N MARION AVE	MARKS, FLORENCE B TRUSTEE					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR1			391.14		391.14	
03/30/20	Payment	20 1 Water	008 CK 13464569			391.13-	0.00	0.01	
06/01/20	Penalty	20 1 Water				0.00	0.00	0.01	
314-0	R01		113 N EAST AVE	FITCH, FRANK					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1 Water	WR1			367.84		367.84	
06/01/20	Penalty	20 1 Water				0.00	36.78	404.62	

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 5

Account Id	Type	Section	Property Location	Bill To Name						
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
315-0	R01		111 N EAST AVE			NESSLER, TIMOTHY & BRENN				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				518.96		518.96
06/01/20	Penalty	20	1 Water					0.00	51.90	570.86
323-0	R01		104 N CLINTON AVE			PETERS, MARK & DARCY				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				328.00		328.00
06/01/20	Penalty	20	1 Water					0.00	32.80	360.80
330-0	R01		101 E POPLAR ST			LEFAKIS, JOHN & STEPHANIE				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				416.34		416.34
06/01/20	Penalty	20	1 Water					0.00	41.63	457.97
331-0	R01		103 E POPLAR ST			ROLAND, TODD & VALERIE				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				495.93		495.93
06/01/20	Penalty	20	1 Water					0.00	49.59	545.52
363-0	R01		400 E ELM ST			SHOMO, HOWARD & MICHELLE				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				1,354.43		1,354.43
06/01/20	Penalty	20	1 Water					0.00	135.44	1,489.87
369-0	R01		405 E POPLAR ST			O'DONNELL, DEBORAH				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1	35485644			626.28		626.28
06/01/20	Penalty	20	1 Water					0.00	62.63	688.91
373-0	R01		508 E ELM ST			KROPILAK, LAUREN				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				296.58		296.58
06/01/20	Penalty	20	1 Water					0.00	29.66	326.24
396-0	R01		405 W MANTUA AVE			HAUSMAN, CARL				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				805.32		805.32
06/01/20	Penalty	20	1 Water					0.00	80.53	885.85
405-0	R01		9 N JACKSON AVE			THOMPSON, BETSY				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				441.39		441.39
06/01/20	Penalty	20	1 Water					0.00	44.14	485.53
06/01/20	Payment	20	1 Water		008 CR 3782546674			397.25-	44.14-	44.14
408-0	R01		1 N JACKSON AVE			SHAVER, DAVID & VICKI				
Water: 1										
								Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1				340.49		340.49
06/01/20	Penalty	20	1 Water					0.00	34.05	374.54

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 6

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
422-0	R01			205 W MANTUA AVE	JONES, GLENN & RHONDA				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			336.50		336.50
06/01/20	Penalty	20	1 Water				0.00	33.65	370.15
434-0	R01			105 W MANTUA AVE	POSTORIVO, G & A				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			379.71		379.71
06/01/20	Penalty	20	1 Water				0.00	37.97	417.68
436-0	R01			101 W MANTUA AVE	CAPELLI, BARBARA				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1	37039454		376.37		376.37
06/01/20	Penalty	20	1 Water				0.00	37.64	414.01
458-1	R01			8 S GARFIELD AVE	GOLDFINGER, M				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			361.54		361.54
06/01/20	Penalty	20	1 Water				0.00	36.15	397.69
463-0	R01			404 W MANTUA AVE	FOSTER, JOANN				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1	35485625		351.53		351.53
05/26/20	Payment	20	1 Water	008 CK 3405			200.00-	0.00	151.53
06/01/20	Penalty	20	1 Water				0.00	15.15	166.68
06/12/20	Payment	20	1 Water	008 CK 3416			59.85-	15.15-	91.68
468-0	R01			10 S JACKSON AVE	CHINI, ERIN				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			410.63		410.63
06/01/20	Penalty	20	1 Water				0.00	41.06	451.69
475-0	R01			304 W MANTUA AVE	PRJ DEVELOPMENT, LLC				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			270.25		270.25
06/01/20	Penalty	20	1 Water				0.00	27.03	297.28
483-0	R01			9 S JACKSON AVE	PATERNOSTER, ANDREA				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1	36213172		272.56		272.56
06/01/20	Penalty	20	1 Water				0.00	27.26	299.82
486-0	R01			206 W MANTUA AVE	BAUM, JOSHUA & JILLIAN				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			786.54		786.54
06/01/20	Penalty	20	1 Water				0.00	78.65	865.19
489-0	R01			200 W MANTUA AVE	JOHNSON, W & GEORGE H				
Water: 1									
							Prev. Bal:		0.00
03/14/20	Bill	20	1 Water	WR1			434.61		434.61

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 7

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
489-0	200	W MANTUA AVE	Continued						
06/01/20	Penalty	20 1	Water			0.00	43.46	478.07	
497-0	R01		5 S LINCOLN AVE	GOODRICH, DEWEY D.					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR1		591.39		591.39	
06/01/20	Penalty	20 1	Water			0.00	59.14	650.53	
06/01/20	Payment	20 1	Water	008 CK 3782640636		532.25-	59.14-	59.14	
504-0	R01		10 S MONROE AVE	A. TREACY & C. TUBBS					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR1		348.56		348.56	
06/01/20	Penalty	20 1	Water			0.00	34.86	383.42	
06/09/20	Payment	20 1	Water	008 CK 155 ck dte 6/9 rcd 6/9		313.70-	34.86-	34.86	
505-0	R01		12 S MONROE AVE	WAYNE BENDER					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR1		410.83		410.83	
06/01/20	Penalty	20 1	Water			0.00	41.08	451.91	
515-0	R01		4 S WEST AVE	US POSTMASTER					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR1 35485593		363.42		363.42	
06/01/20	Penalty	20 1	Water			0.00	36.34	399.76	
516-0	R01		8 S WEST AVE	DOHANISH SUSAN A					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR1		355.28		355.28	
06/01/20	Penalty	20 1	Water			0.00	35.53	390.81	
526-0	R01		3 W CHERRY ST	MCBRIDE, KATHLEEN					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR1		357.13		357.13	
06/01/20	Penalty	20 1	Water			0.00	35.71	392.84	
528-0	R02		406 W CHERRY ST	KRECK D & R					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR2		389.33		389.33	
05/07/20	Payment	20 1	Water	008 CK 3851		383.93-	0.00	5.40	
06/01/20	Penalty	20 1	Water			0.00	0.54	5.94	
533-0	R01		304 W CHERRY ST	SLP VENTURES, LLC					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR1		232.62		232.62	
06/01/20	Penalty	20 1	Water			0.00	23.26	255.88	
534-0	R01		302 W CHERRY ST	CARTER P					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20 1	Water	WR1		447.01		447.01	
06/01/20	Penalty	20 1	Water			0.00	44.70	491.71	

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 8

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
558-0	R01		106 S MONROE AVE	KEVIN MEEKS					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		358.22			358.22
06/01/20	Penalty	20	1 Water			0.00	35.82		394.04
576-0	R01		5 E MANTUA AVE	HATFIELD, JOHN & MARYANN					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1	36213148	318.42			318.42
06/01/20	Penalty	20	1 Water			0.00	31.84		350.26
591-0	R01		6 N MARION AVE	CAWLEY, DOUGLAS & SHARON					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		586.04			586.04
06/01/20	Penalty	20	1 Water			0.00	58.60		644.64
607-0	R01		12 S PRINCETON AVE	TZITZIFAS, EFFIE					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		392.30			392.30
06/01/20	Penalty	20	1 Water			0.00	39.23		431.53
611-0	R01		7 S MARION AVE	COOK B & E					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		587.63			587.63
06/01/20	Penalty	20	1 Water			0.00	58.76		646.39
06/01/20	Payment	20	1 Water	008 CK 3782537296		528.87-	58.76-		58.76
613-0	R02		2 E CHERRY ST	COOK J & L					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR2		514.00			514.00
06/01/20	Penalty	20	1 Water			0.00	51.40		565.40
06/02/20	Payment	20	1 Water	008 CK 39500444	ck dte 6/21 rcd 6/2	462.60-	51.40-		51.40
616-0	R01		8 E CHERRY ST	LADER P & SCHEURENBRAND S					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		764.05			764.05
06/01/20	Penalty	20	1 Water			0.00	76.41		840.46
07/02/20	Payment	20	1 Water	008 CK 4331		687.64-	76.41-		76.41
628-0	R01		105 S CLINTON AVE	DOMINY J & D					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		450.44			450.44
05/18/20	Payment	20	1 Water	008 CK 1556		450.00-	0.00		0.44
06/01/20	Penalty	20	1 Water			0.00	0.04		0.48
636-0	R01		101 S MARION AVE	MIELE, KENNETH JR					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		643.98			643.98
06/01/20	Penalty	20	1 Water			0.00	64.40		708.38
06/24/20	Payment	20	1 Water	008 CK 110		579.58-	64.40-		64.40

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 9

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Type	Yr/prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
659-0	R01		307 MOHAWK DR	RYBECK, DANIEL & MICHELLE					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		318.75			318.75
06/01/20	Penalty	20	1 Water			0.00	31.88		350.63
676-0	R01		306 LENAPE TRL	NEWCOMB, JONATHAN					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		465.62			465.62
05/19/20	Payment	20	1 Water	008 CK 0318		230.62-	0.00		235.00
06/01/20	Penalty	20	1 Water			0.00	23.50		258.50
679-0	R01		300 LENAPE TRL	STOKES, DANIEL & STEPHANIE					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		369.92			369.92
06/01/20	Penalty	20	1 Water			0.00	36.99		406.91
685-0	R01		102 LENAPE TRL	GOLD L & N					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		289.79			289.79
06/01/20	Penalty	20	1 Water			0.00	28.98		318.77
687-0	R01		20 LENAPE TRL	RIDINGER, KENNETH & JENNIFER					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		336.50			336.50
06/01/20	Penalty	20	1 Water			0.00	33.65		370.15
690-0	R01		12 LENAPE TRL	GRIGRI J & B					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		380.78			380.78
06/01/20	Penalty	20	1 Water			0.00	38.08		418.86
707-0	R01		204 W WILLOW ST	HUHN, TIMOTHY					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR2		352.19			352.19
03/26/20	Payment	20	1 Water	008 CK 109		308.70-	0.00		43.49
06/01/20	Penalty	20	1 Water			0.00	4.35		47.84
715-0	R01		104 W WILLOW ST	BRETT C & T					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		355.05			355.05
06/01/20	Penalty	20	1 Water			0.00	35.51		390.56
716-0	R01		200 S MONROE AVE	POZZA, SUSAN & ALEXANDER					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		398.53			398.53
06/01/20	Penalty	20	1 Water			0.00	39.85		438.38
718-0	R01		204 S MONROE AVE	TIER FIVE CAPITAL, LLC					
Water: 1									
							Prev. Bal:	0.00	
03/14/20	Bill	20	1 Water	WR1		230.00			230.00

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 10

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
718-0	204 S MONROE AVE	Continued							
06/01/20	Penalty	20	1	Water			0.00	23.00	253.00
724-0	R01			209 S JEFFERSON AVE	REAM, JENNIFER & PATRICK				
Water: 1									
03/14/20	Bill	20	1	Water	WR1		393.57		393.57
06/01/20	Penalty	20	1	Water			0.00	39.36	432.93
728-0	R01			12 W WILLOW ST	JACQUELYNE ZAGONE				
Bankruptcy									
Water: 1									
03/14/20	Bill	20	1	Water	WR1		791.51		791.51
06/01/20	Penalty	20	1	Water			0.00	79.15	870.66
06/04/20	Payment	20	1	Water	008 CK 437		220.85-	79.15-	570.66
730-0	R01			8 W WILLOW ST	O'CONNELL J & K				
Water: 1									
03/14/20	Bill	20	1	Water	WR1		360.15		360.15
06/01/20	Penalty	20	1	Water			0.00	36.02	396.17
740-0	R01			209 S MONROE AVE	WALSH, LAUREN				
Water: 1									
03/14/20	Bill	20	1	Water	WR1		230.00		230.00
06/01/20	Penalty	20	1	Water			0.00	23.00	253.00
748-0	R01			302 S WEST AVE	SCOTT & SARAH BARNES				
Water: 1									
03/14/20	Bill	20	1	Water	WR1		374.22		374.22
06/01/20	Penalty	20	1	Water			0.00	37.42	411.64
760-0	R01			201 S CLINTON AVE	DAVID SPORER				
Water: 1									
03/14/20	Bill	20	1	Water	WR1		677.63		677.63
06/01/20	Penalty	20	1	Water			0.00	67.76	745.39
763-0	R01			207 S CLINTON AVE	SEVILLE W & E				
Water: 1									
03/14/20	Bill	20	1	Water	WR1		463.85		463.85
06/01/20	Penalty	20	1	Water			0.00	46.39	510.24
06/09/20	Payment	20	1	Water	008 CK 0018837460 ck recd 6/9 date 6/2		417.46-	46.39-	46.39
774-0	R01			206 S PRINCETON AVE	WEBER, CHARLOTTE				
Water: 1									
03/14/20	Bill	20	1	Water	WR1		352.78		352.78
06/01/20	Penalty	20	1	Water			0.00	35.28	388.06
780-0	R01			205 S MARION AVE	HAPPY CORNELL				
Water: 1									
03/14/20	Bill	20	1	Water	WR1		465.67		465.67
06/01/20	Penalty	20	1	Water			0.00	46.57	512.24

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report By Account Id

Page No: 11

Account Id	Type	Section	Property Location		Bill To Name				
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Penalty
801-0		R01		304 S	PRINCETON AVE	DOUBLEDAY A & T			
Water: 1									
								Prev. Bal:	0.00
03/14/20	Bill	20	1	Water	WR1			425.78	425.78
06/01/20	Penalty	20	1	Water				0.00	42.58
812-0		R01		413 S	MARTIN AVE	QUIGLEY, KENNETH			
Water: 1									
								Prev. Bal:	0.00
03/14/20	Bill	20	1	Water	WR1			287.25	287.25
06/01/20	Penalty	20	1	Water				0.00	28.73
818-0		R01		215	BARKBRIDGE RD	DEASCENTIIS, WM & R.			
Water: 1									
								Prev. Bal:	0.00
03/14/20	Bill	20	1	Water	WR2			423.16	423.16
06/01/20	Penalty	20	1	Water				0.00	42.32
897-0		R01		295	WENONAH WAY	COOPER B			
Water: 1									
								Prev. Bal:	0.00
03/14/20	Bill	20	1	Water	WR1			369.61	369.61
06/01/20	Penalty	20	1	Water				0.00	36.96
903-0		R01		105 E	BIRCH ST	ECKSTEIN, SCOTT			
Water: 1									
								Prev. Bal:	0.00
03/14/20	Bill	20	1	Water	WR1	37039471		365.82	365.82
06/01/20	Penalty	20	1	Water				0.00	36.58

July 7, 2020
11:38 AM

WENONAH BOROUGH
Utility Delinquent Report Totals Page

Page No: 12

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
R01 Water	93	0.00 3,825.84	0.79- 41,618.98	21,390.00 20,006.67	220.00 2.31	0.00 0.00	11,468.52- 0.00	962.05- 2,863.79	30,149.67 33,013.46
R02 Water	4	0.00 153.66	0.00 1,920.54	920.00 1,000.54	0.00 0.00	0.00 0.00	1,307.40- 0.00	102.61- 51.05	613.14 664.19
All Water	97	0.00 3,979.50	0.79- 43,539.52	22,310.00 21,007.21	220.00 2.31	0.00 0.00	12,775.92- 0.00	1,064.66- 2,914.84	30,762.81 33,677.65

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.