

Range: 1501 - First to 1501 - Last
 Year: 2018 to 2018
 Period: 1 to 12
 Date: 01/01/18 to 03/12/18
 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: 03/12/18
 Status: Both
 Include Current Interest: Y
 Project Penalty: N

Report Type: Super Condensed
 Print Block/Lot/Qual: Y
 Name/Location to Print: Owner Name
 Interest Date: 03/12/18

Include Accounts with 'Exclude from Tax Sale': Y
 Print Only Accounts with 'Bill To' Address: N
 Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Interest	Total
City Id Block/Lot/Qual					
6000100-0	RANJ REALTY	Sewer	0.29	0.00	0.29
1501 146. 6.08					
12000-0	DSSR LLC	Sewer	8.80	0.01	8.81
1501 146.01 6.01					
8000-0	BAYSHORE PLAZA SHOPPING CENTER LLC	Water	66.00	0.82	66.82
1501 196. 5. CHB		Sewer	99.00	1.23	100.23
		Total	165.00	2.05	167.05
4000-0	BAYHSORE PLAZA SHOPPING CENTER LLC	Water	66.22	0.83	67.05
1501 196. 5. CJC		Sewer	99.33	1.24	100.57
		Total	165.55	2.07	167.62
6000-0	BAYSHORE PLAZA SHOPPING CENTER	Water	0.11	0.00	0.11
1501 196. 5. CVB		Sewer	0.18	0.01	0.19
		Total	0.29	0.01	0.30
17000-0	TUCCI, JOSEPH & DONNA	Water	125.48	1.56	127.04
1501 196.01 8.		Sewer	177.80	2.21	180.01
		Total	303.28	3.77	307.05
19000-0	MATSON, CHERYL	Water	0.02	0.00	0.02
1501 196.01 10.		Sewer	0.03	0.00	0.03
		Total	0.05	0.00	0.05
22000-0	MOWATT, RICHARD & MARIANN	Water	0.15	0.00	0.15
1501 196.01 13.		Sewer	0.22	0.00	0.22
		Total	0.37	0.00	0.37
24000-0	FRANK, JONATHAN	Water	120.82	0.59	121.41
1501 196.01 15.		Sewer	172.07	0.84	172.91
		Total	292.89	1.43	294.32
25000-0	VOWELL, AMY	Water	511.62	28.03	539.65
1501 196.01 16.		Sewer	683.22	36.83	720.05
		Total	1,194.84	64.86	1,259.70
26000-0	SODEN, GREGORY & SUZANNE	Water	1,745.92	169.71	1,915.63
1501 196.01 17.		Sewer	1,715.28	182.97	1,898.25
		Total	3,461.20	352.68	3,813.88

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27000-0 1501	MADDALENA, J & H & MODICA, J 196.01 18.	Water Sewer Total	835.89 <u>1,250.54</u> 2,086.43	99.22 <u>148.77</u> 247.99	935.11 <u>1,399.31</u> 2,334.42
28000-0 1501	DI STEFANO, SAVERIO & JOANN 196.01 19.	Water Sewer Total	0.39 <u>0.58</u> 0.97	0.00 <u>0.00</u> 0.00	0.39 <u>0.58</u> 0.97
32000-0 1501	TORO, JOSE & LIZ 196.01 23.	Water Sewer Total	0.55 <u>0.86</u> 1.41	0.00 <u>0.01</u> 0.01	0.55 <u>0.87</u> 1.42
35000-0 1501	EDMUNDS, THEODORE & PATRICIA TRUST 196.01 26.	Water Sewer Total	182.08 <u>261.17</u> 443.25	3.97 <u>5.59</u> 9.56	186.05 <u>266.76</u> 452.81
48000-0 1501	REBELO, MATHEW 196.01 39.	Water Sewer Total	311.60 <u>497.97</u> 809.57	16.80 <u>26.74</u> 43.54	328.40 <u>524.71</u> 853.11
49000-0 1501	DIMAGGIO, MARCELLA 196.01 40.	Water Sewer Total	173.87 <u>243.22</u> 417.09	0.58 <u>0.81</u> 1.39	174.45 <u>244.03</u> 418.48
51000-0 1501	KITZLER, GEORGE JR 196.01 41.	Water Sewer Total	869.94 <u>1,122.30</u> 1,992.24	111.55 <u>138.02</u> 249.57	981.49 <u>1,260.32</u> 2,241.81
58000-0 1501	VAFIADIS, RICHARD & DARLENE 196.01 49.	Water Sewer Total	340.93 <u>415.80</u> 756.73	11.91 <u>13.76</u> 25.67	352.84 <u>429.56</u> 782.40
59000-0 1501	HORNER, FRANK E & HAH, MELISSA N 196.01 50.	Water Sewer Total	87.45 <u>125.51</u> 212.96	0.72 <u>1.03</u> 1.75	88.17 <u>126.54</u> 214.71
62000-0 1501	MUNIZ, SANTOS GUTIERREZ & SOTERA 196.01 53.	Water Sewer Total	70.92 <u>113.80</u> 184.72	0.88 <u>1.42</u> 2.30	71.80 <u>115.22</u> 187.02
72000-0 1501	MORTGAGE EQUITY CONVERSION ASSET 196.01 63.	Water Sewer Total	68.22 <u>85.60</u> 153.82	1.54 <u>1.93</u> 3.47	69.76 <u>87.53</u> 157.29
75000-0 1501	ROSANIO, KEITH M. & ANGELA M. 196.02 2.	Water Sewer Total	151.81 <u>232.41</u> 384.22	0.50 <u>0.77</u> 1.27	152.31 <u>233.18</u> 385.49
76000-0 1501	ALTOMARE, BARBARA 196.02 3.	Water Sewer Total	0.24 <u>0.40</u> 0.64	0.00 <u>0.00</u> 0.00	0.24 <u>0.40</u> 0.64

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79000-0 1501	RUOCCO, CHRIS & MCDERMOTT, ALEXIS 196.02 6.	Water Sewer Total	1.11 <u>1.71</u> 2.82	0.00 <u>0.00</u> 0.00	1.11 <u>1.71</u> 2.82
80000-0 1501	TORRES, THOMAS & ALANA 196.02 7.	Water Sewer Total	56.44 <u>91.60</u> 148.04	0.70 <u>1.14</u> 1.84	57.14 <u>92.74</u> 149.88
82000-0 1501	DOSCHER, GREGORY & MARIANNE 196.02 9.	Water Sewer Total	183.06 <u>256.65</u> 439.71	4.19 <u>5.66</u> 9.85	187.25 <u>262.31</u> 449.56
85000-0 1501	YAHR, STEVEN R JR & FORD, CHRISTINE 196.02 12.	Water Sewer Total	51.13 <u>79.92</u> 131.05	0.64 <u>0.99</u> 1.63	51.77 <u>80.91</u> 132.68
91000-0 1501	MTGLQ INVESTORS LP 196.02 18.	Water Sewer Total	3,448.75 <u>4,075.55</u> 7,524.30	1,475.75 <u>1,690.59</u> 3,166.34	4,924.50 <u>5,766.14</u> 10,690.64
92000-0 1501	THELIN, EUGENE P. & KATHLEEN 196.02 19.	Water Sewer Total	123.02 <u>181.96</u> 304.98	1.53 <u>2.26</u> 3.79	124.55 <u>184.22</u> 308.77
93000-0 1501	ADAR ALEPH LLC 196.02 20.	Water Sewer Total	172.21 <u>216.78</u> 388.99	9.09 <u>11.50</u> 20.59	181.30 <u>228.28</u> 409.58
94000-0 1501	STRIFFLER, HUGH & JACQUELINE 196.02 21.	Water Sewer Total	13.32 <u>28.33</u> 41.65	0.09 <u>0.18</u> 0.27	13.41 <u>28.51</u> 41.92
96000-0 1501	GIACONE, CHRISTOPHER 196.02 23.	Water Sewer Total	449.94 <u>565.80</u> 1,015.74	22.08 <u>29.04</u> 51.12	472.02 <u>594.84</u> 1,066.86
97000-0 1501	HAHN, MARK E. & AMY J. 196.02 24.	Water Sewer Total	368.99 <u>583.80</u> 952.79	27.27 <u>43.43</u> 70.70	396.26 <u>627.23</u> 1,023.49
98000-0 1501	MACDONALD, SEAN & LORENZ, CHRISTINE 196.02 25.	Water Sewer Total	53.90 <u>86.00</u> 139.90	0.67 <u>1.07</u> 1.74	54.57 <u>87.07</u> 141.64
115000-0 1501	EASTON, JAIME 196.04 2.	Water Sewer Total	156.46 <u>219.87</u> 376.33	2.90 <u>3.93</u> 6.83	159.36 <u>223.80</u> 383.16
116000-0 1501	GESSNER, JACQUELINE&MCCORT, MATTHEW 196.04 3.	Water Sewer Total	143.72 <u>222.63</u> 366.35	3.28 <u>4.99</u> 8.27	147.00 <u>227.62</u> 374.62

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128000-0 1501	CREUTZ, JOHN F 196.05 5.	Water Sewer Total	981.21 <u>1,458.61</u> 2,439.82	178.77 <u>262.79</u> 441.56	1,159.98 <u>1,721.40</u> 2,881.38
133000-0 1501	GRANT, BRANDON 196.05 10.	Water Sewer Total	94.42 <u>142.60</u> 237.02	2.15 <u>3.27</u> 5.42	96.57 <u>145.87</u> 242.44
134000-0 1501	SOBKOW, MICHELLE A 196.05 11.	Water Sewer Total	315.77 <u>483.48</u> 799.25	12.87 <u>19.88</u> 32.75	328.64 <u>503.36</u> 832.00
142000-0 1501	BORENSTEIN, PESYA 196.05 19.	Water Sewer Total	329.10 <u>490.49</u> 819.59	14.62 <u>21.81</u> 36.43	343.72 <u>512.30</u> 856.02
145000-0 1501	RICH, MICHAEL & SONIA 196.05 22.	Water Sewer Total	295.67 <u>395.65</u> 691.32	11.78 <u>16.31</u> 28.09	307.45 <u>411.96</u> 719.41
148000-0 1501	CLOSE, ROBERT & SANDRA 196.05 25.	Water Sewer Total	355.62 <u>494.96</u> 850.58	14.55 <u>20.58</u> 35.13	370.17 <u>515.54</u> 885.71
151000-0 1501	QUINN, LINDA C. 196.05 28.	Water Sewer Total	444.82 <u>621.69</u> 1,066.51	19.54 <u>27.47</u> 47.01	464.36 <u>649.16</u> 1,113.52
153000-0 1501	HAWK, PAUL C JR 196.05 30.	Water Sewer Total	580.81 <u>926.54</u> 1,507.35	53.95 <u>85.54</u> 139.49	634.76 <u>1,012.08</u> 1,646.84
159000-0 1501	PEZZUTI, CHRISTIAN & KRISTIN 196.05 36.	Water Sewer Total	79.61 <u>124.00</u> 203.61	0.53 <u>0.83</u> 1.36	80.14 <u>124.83</u> 204.97
161000-0 1501	DONNELLY, JEFFREY C & JAIMIE 196.06 1.	Water Sewer Total	71.84 <u>113.22</u> 185.06	0.64 <u>1.01</u> 1.65	72.48 <u>114.23</u> 186.71
162000-0 1501	SHERMAN, TIMOTHY J. 196.06 2.	Water Sewer Total	815.98 <u>1,187.41</u> 2,003.39	159.35 <u>241.74</u> 401.09	975.33 <u>1,429.15</u> 2,404.48
163000-0 1501	WORDEN, LISA & IDELSON, NICHOLAS 196.06 3.	Water Sewer Total	54.48 <u>85.56</u> 140.04	0.52 <u>0.82</u> 1.34	55.00 <u>86.38</u> 141.38
165000-0 1501	GRIFFIN, LAWRENCE ESTATE OF 196.06 5.	Water Sewer Total	34.24 <u>42.80</u> 77.04	0.43 <u>0.53</u> 0.96	34.67 <u>43.33</u> 78.00

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166000-0 1501	BRADSHAW PROPERTIES II LLC 196.06 6.	Water Sewer Total	470.87 <u>767.04</u> 1,237.91	37.66 <u>60.88</u> 98.54	508.53 <u>827.92</u> 1,336.45
169000-0 1501	MCALLISTER, TODD 196.06 9.	Water Sewer Total	391.64 <u>660.29</u> 1,051.93	23.98 <u>42.93</u> 66.91	415.62 <u>703.22</u> 1,118.84
174000-0 1501	RUSH, DAVID R. 196.06 14.	Water Sewer Total	64.37 <u>106.12</u> 170.49	0.80 <u>1.32</u> 2.12	65.17 <u>107.44</u> 172.61
179000-0 1501	MADISON, RICHARD & WOODHOUSE, DAWN 196.07 2.	Water Sewer Total	889.47 <u>1,388.06</u> 2,277.53	154.95 <u>243.23</u> 398.18	1,044.42 <u>1,631.29</u> 2,675.71
180000-0 1501	ADAR BAIS LLC 196.07 3.	Water Sewer Total	1,918.16 <u>1,527.13</u> 3,445.29	279.79 <u>233.00</u> 512.79	2,197.95 <u>1,760.13</u> 3,958.08
181000-0 1501	SALERNO, THOMAS 196.07 4.	Water Sewer Total	169.17 <u>230.32</u> 399.49	0.41 <u>0.56</u> 0.97	169.58 <u>230.88</u> 400.46
185000-0 1501	MORENO, LUIS & OLAN-CASTILLO, MARIA 196.07 8.	Water Sewer Total	105.87 <u>173.04</u> 278.91	1.49 <u>2.44</u> 3.93	107.36 <u>175.48</u> 282.84
186000-0 1501	PRZYBYLOWICZ, LENA 196.07 9.	Water Sewer Total	68.81 <u>86.80</u> 155.61	1.55 <u>1.96</u> 3.51	70.36 <u>88.76</u> 159.12
189000-0 1501	HEHEMAN, RICHARD & CLAIRE 196.07 12.	Water Sewer Total	453.65 <u>743.96</u> 1,197.61	33.41 <u>54.80</u> 88.21	487.06 <u>798.76</u> 1,285.82
190000-0 1501	STEARNS BANK NA 196.07 13.	Water Sewer Total	208.44 <u>263.40</u> 471.84	13.21 <u>16.82</u> 30.03	221.65 <u>280.22</u> 501.87
194000-0 1501	WILLIAMS, HERBERT M JR 196.07 17.	Water Sewer Total	485.06 <u>581.81</u> 1,066.87	9.60 <u>11.25</u> 20.85	494.66 <u>593.06</u> 1,087.72
196000-0 1501	PRUMACHUK MAX & LORRAINE 196.07 19.	Water Sewer Total	386.80 <u>539.55</u> 926.35	4.42 <u>6.18</u> 10.60	391.22 <u>545.73</u> 936.95
197000-0 1501	BAYVIEW LOAN SERVICING LLC 196.07 20.	Water Sewer Total	677.34 <u>1,023.48</u> 1,700.82	71.67 <u>108.08</u> 179.75	749.01 <u>1,131.56</u> 1,880.57

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199000-0 1501	POWELL, JAMES J 196.08 22.	Water Sewer Total	53.08 <u>84.20</u> 137.28	0.66 <u>1.05</u> 1.71	53.74 <u>85.25</u> 138.99
201000-0 1501	SECRETARY OF HOUSING & URBAN DEV 196.08 2.	Water Sewer Total	497.92 <u>622.40</u> 1,120.32	74.76 <u>93.42</u> 168.18	572.68 <u>715.82</u> 1,288.50
206000-0 1501	LANGELLA, ROSE MARIE 196.08 7.	Water Sewer Total	64.61 <u>106.40</u> 171.01	0.80 <u>1.32</u> 2.12	65.41 <u>107.72</u> 173.13
207000-0 1501	KISLOWSKI, ANTHONY D 196.08 8.	Water Sewer Total	298.69 <u>384.54</u> 683.23	8.60 <u>10.99</u> 19.59	307.29 <u>395.53</u> 702.82
208000-0 1501	PATEL, SAMIR & JENNIFER 196.08 9.	Water Sewer Total	114.80 <u>187.40</u> 302.20	2.64 <u>4.35</u> 6.99	117.44 <u>191.75</u> 309.19
209000-0 1501	SILENZIO, TAYLOR J 196.08 10.	Water Sewer Total	48.71 <u>74.60</u> 123.31	0.61 <u>0.93</u> 1.54	49.32 <u>75.53</u> 124.85
216000-0 1501	FLYNN, MARY ALANA 196.08 17.	Water Sewer Total	107.64 <u>157.56</u> 265.20	1.47 <u>2.12</u> 3.59	109.11 <u>159.68</u> 268.79
217000-0 1501	BARRETT, SUSAN 196.08 17.03	Water Sewer Total	101.26 <u>128.40</u> 229.66	3.28 <u>4.18</u> 7.46	104.54 <u>132.58</u> 237.12
219000-0 1501	MC GONEGAL, WILLIAM & LILLIAN 196.08 18.	Water Sewer Total	0.05 <u>0.08</u> 0.13	0.00 <u>0.00</u> 0.00	0.05 <u>0.08</u> 0.13
220000-0 1501	OMBRES, ALLIE 196.08 19.	Water Sewer Total	1,022.07 <u>1,590.62</u> 2,612.69	75.81 <u>118.75</u> 194.56	1,097.88 <u>1,709.37</u> 2,807.25
223000-0 1501	PARKWAY GROUP LLC 196.08 22.	Water Sewer Total	337.94 <u>549.75</u> 887.69	22.14 <u>36.71</u> 58.85	360.08 <u>586.46</u> 946.54
224000-0 1501	ELMORE, JESSICA L. 196.08 23.	Water Sewer Total	759.60 <u>885.44</u> 1,645.04	28.16 <u>32.07</u> 60.23	787.76 <u>917.51</u> 1,705.27
225000-0 1501	COONEY, PEARL E 196.08 24.	Water Sewer Total	18.68 <u>31.54</u> 50.22	0.12 <u>0.21</u> 0.33	18.80 <u>31.75</u> 50.55

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230000-0 1501	D'ATRIO, DAVID 196.09 4.	Water Sewer Total	65.29 <u>107.20</u> 172.49	0.81 <u>1.33</u> 2.14	66.10 <u>108.53</u> 174.63
238000-0 1501	DIAZ, CARIDAD 196.09 12.	Water Sewer Total	2,309.04 <u>2,822.35</u> 5,131.39	495.72 <u>655.85</u> 1,151.57	2,804.76 <u>3,478.20</u> 6,282.96
242000-0 1501	BLANK, DANIEL & STEPHANIE 196.09 16.	Water Sewer Total	864.17 <u>1,341.18</u> 2,205.35	146.38 <u>226.62</u> 373.00	1,010.55 <u>1,567.80</u> 2,578.35
246000-0 1501	DAVIS, GREGORY J. & ROSS, MEAGAN M. 197. 3.	Water Sewer Total	48.07 <u>106.38</u> 154.45	0.60 <u>1.99</u> 2.59	48.67 <u>108.37</u> 157.04
249000-0 1501	CORDOMA, JOSEPH & JENNIEFER 197. 5.	Water Sewer Total	119.07 <u>196.80</u> 315.87	2.69 <u>4.46</u> 7.15	121.76 <u>201.26</u> 323.02
251000-0 1501	GOUGH, JOSEPH E 197. 7.	Water Sewer Total	102.72 <u>128.40</u> 231.12	3.35 <u>4.18</u> 7.53	106.07 <u>132.58</u> 238.65
252000-0 1501	MIHALIK, PATRICIA, 197. 8.	Water Sewer Total	51.80 <u>81.40</u> 133.20	0.64 <u>1.01</u> 1.65	52.44 <u>82.41</u> 134.85
253000-0 1501	FRACK, JESSE & MARY 197. 9.	Water Sewer Total	53.62 <u>85.40</u> 139.02	0.67 <u>1.06</u> 1.73	54.29 <u>86.46</u> 140.75
260000-0 1501	BENJAMIN, DANIEL 198. 6.	Water Sewer Total	73.21 <u>96.00</u> 169.21	1.67 <u>2.21</u> 3.88	74.88 <u>98.21</u> 173.09
266000-0 1501	HAERTEL, PAUL 198. 12.	Water Sewer Total	0.21 <u>0.31</u> 0.52	0.00 <u>0.00</u> 0.00	0.21 <u>0.31</u> 0.52
270000-0 1501	ASEA, KAREN 199. 3.	Water Sewer Total	22.24 <u>36.76</u> 59.00	0.10 <u>0.17</u> 0.27	22.34 <u>36.93</u> 59.27
278000-0 1501	WARRICK, RICHARD & BARBARA 199. 11.	Water Sewer Total	0.19 <u>0.28</u> 0.47	0.00 <u>0.00</u> 0.00	0.19 <u>0.28</u> 0.47
312000-0 1501	BUCH, BOGDAN 199. 46.	Water Sewer Total	35.33 <u>45.20</u> 80.53	0.44 <u>0.56</u> 1.00	35.77 <u>45.76</u> 81.53

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323000-0 1501	LAURETTA, RICHARD 199. 57.	Water Sewer Total	72.96 <u>116.20</u> 189.16	0.54 <u>1.45</u> 1.99	73.50 <u>117.65</u> 191.15
326001-0 1501	RECCHIA, NICHOLAS M & LYNN TRUST 199. 60.02	Water Sewer Total	34.30 <u>42.91</u> 77.21	0.43 <u>0.53</u> 0.96	34.73 <u>43.44</u> 78.17
331000-0 1501	PICCINICH, MARTIN & KATHLEEN 199. 63.	Water Sewer Total	0.39 <u>0.58</u> 0.97	0.00 <u>0.00</u> 0.00	0.39 <u>0.58</u> 0.97
947000-0 1501	TUMALIUAN, ISMAEL & JANET 200. 1.03	Water Sewer Total	61.36 <u>102.40</u> 163.76	0.76 <u>1.27</u> 2.03	62.12 <u>103.67</u> 165.79
338000-0 1501	ANSELM, THOMAS & LINDA 201. 2.	Water Sewer Total	0.30 <u>0.38</u> 0.68	0.00 <u>0.00</u> 0.00	0.30 <u>0.38</u> 0.68
39000-0 1501	REMSHORE, LLC C/O MARY BARKET 201. 3.	Water Sewer Total	72.21 <u>93.80</u> 166.01	1.65 <u>2.16</u> 3.81	73.86 <u>95.96</u> 169.82
360000-0 1501	TARECO, JAMES J. & JENNIFER M. 201. 5.	Water WMR Water-Total Sewer Total	717.92 <u>35.00</u> 752.92 <u>991.37</u> 1,744.29	123.17 <u>0.00</u> 123.17 <u>171.80</u> 294.97	841.09 <u>35.00</u> 876.09 <u>1,163.17</u> 2,039.26
350700-0 1501	BERTELLE, LORRAINE 201. 14.04	Water	0.04	0.00	0.04
353000-0 1501	UGGIANO, JOSEPH JR 201. 17.	Water	44.25	0.55	44.80
4774000-0 1501	WEIMANN, BARBARA 202. 4. C04	Water	117.60	3.79	121.39
4775000-0 1501	AUSLANDER, PATRICIA 202. 4. C05	Water	173.17	7.60	180.77
4778000-0 1501	MAZZINI, RAYMOND & MARIA M 202. 4. C08	Water	38.52	0.48	39.00
4782000-0 1501	KATZ, ARCHER M & YUASA, NANA 202. 4. C12	Water	35.69	0.44	36.13
1020000-0 1501	DI GIORGIO, VITTORIO&THERESA&LUCI 202. 5. C01	Water	38.24	0.48	38.72
1024000-0 1501	ELIYA, BEN & ALIZA 202. 5. C05	Water	129.38	4.03	133.41

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1029000-0 1501	MULSKI, JAMES & SUSAN 202. 6. C01A	Water	47.62	0.59	48.21
1037000-0 1501	SMITH, ALBERT & ACCELLA 202. 6. C05A	Water	76.43	1.77	78.20
1041000-0 1501	TERRANOVA, EDWARD JR & DEBORAH 202. 6. C07A	Water	77.12	1.81	78.93
1046000-0 1501	ELIYA, ABED & EMMY 202. 6. C09B	Water	80.02	1.87	81.89
1047000-0 1501	SCUTARI, NICHOLAS 202. 6. C10A	Water	34.24	0.43	34.67
1048000-0 1501	HILLEGASS, GLENN & LOUANN 202. 6. C10B	Water	45.48	0.57	46.05
1049000-0 1501	ROMANO, DAVID R & CONCETTA G 202. 6. C11A	Water	0.36	0.00	0.36
1050000-0 1501	CEFALU, ANTHONY & LINDA 202. 6. C11B	Water	35.43	0.45	35.88
1085000-0 1501	COLLETTI, PAUL & DEANNA 202. 9.	Water	66.00	0.82	66.82
4786000-0 1501	CHENG, LUN & WANSHU 202. 11.04	Water	0.14	0.00	0.14
4789000-0 1501	SHESHENE, HENRY 202. 11.07	Water	53.79	0.67	54.46
4791000-0 1501	RYAN, JAMES & RITA & RYAN, DONALD 202. 11.09	Water	34.33	0.43	34.76
4802000-0 1501	DEO, ANTHONY J & JEAN E 202. 11.20	Water	35.88	0.45	36.33
4804000-0 1501	CANGIALOSI, ANTHONY & JOANN 202. 11.22	RES	35.00	0.00	35.00
4805000-0 1501	MEAKEM, D & S/BARBATO, F & L 202. 11.23	Water	0.17	0.00	0.17
413100-0 1501	NERI, SERGIO 208. 7.	Water	479.10	13.20	492.30
3720000-0 1501	RESI REO SUB LLC 208. 19.	Water	68.48	1.55	70.03
1070000-0 1501	DE FALCO, ATTILIO 208. 21.03	Water	362.22	33.42	395.64

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1072000-0 1501	CARRIERI, GARY & LISA 208. 21.05	Water	87.14	1.96	89.10
1078000-0 1501	TANALSKI, JOAN 208. 21.11	Water	0.40	0.00	0.40
1082000-0 1501	TRAVISANO, ROSEMARY 208. 21.15	Water	0.01	0.00	0.01
1084000-0 1501	HOY, JAMES M & VERA JANE 208. 21.17	Water	0.90	0.01	0.91
414100-0 1501	ANISKO, ANDREW J & MAGDALENA 208.01 1.01	Water	383.65	32.01	415.66
432000-0 1501	MUELLER, NICHOLAS 208.01 22.	Water Sewer Total	84.32 <u>129.52</u> 213.84	1.05 <u>1.61</u> 2.66	85.37 <u>131.13</u> 216.50
443000-0 1501	DISCHIAVI, MARIO 208.01 36.	Water Sewer Total	38.52 <u>52.20</u> 90.72	0.48 <u>0.65</u> 1.13	39.00 <u>52.85</u> 91.85
456000-0 1501	CIAO, RALPH 208.01 49.	Water Sewer Total	138.41 <u>199.79</u> 338.20	1.73 <u>6.04</u> 7.77	140.14 <u>205.83</u> 345.97
458000-0 1501	WINDSOR, LAURA & KRANER WILLIAM JR 208.01 51.	Water Sewer Total	31.73 <u>49.56</u> 81.29	0.30 <u>0.46</u> 0.76	32.03 <u>50.02</u> 82.05
464000-0 1501	BOBROVCAN, TODD & PATTON, JANICE 208.01 57.	Water Sewer Total	174.99 <u>245.40</u> 420.39	4.17 <u>5.59</u> 9.76	179.16 <u>250.99</u> 430.15
468000-0 1501	PASCALE, ROBERT & MARYANN 208.01 61.	Water Sewer Total	0.34 <u>0.56</u> 0.90	0.00 <u>0.00</u> 0.00	0.34 <u>0.56</u> 0.90
477000-0 1501	SEVERINI, DANA L. 208.01 70.	Water Sewer Total	46.16 <u>69.00</u> 115.16	0.57 <u>0.86</u> 1.43	46.73 <u>69.86</u> 116.59
479000-0 1501	HUBER, ALAN AND DIANE 208.01 72.	Water Sewer Total	0.18 <u>0.24</u> 0.42	0.00 <u>0.00</u> 0.00	0.18 <u>0.24</u> 0.42
490000-0 1501	MATSON, CHARLES T. 208.01 83.	Water Sewer Total	0.22 <u>0.35</u> 0.57	0.00 <u>0.00</u> 0.00	0.22 <u>0.35</u> 0.57

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
808000-0 1501	LEPESHKO, SCOTT & DAWN 208.02 3A.	Water Sewer Total	0.05 <u>0.08</u> 0.13	0.00 <u>0.00</u> 0.00	0.05 <u>0.08</u> 0.13
809000-0 1501	LEPESHKO, SCOTT & DAWN 208.02 3B.	Water Sewer Total	0.08 <u>0.12</u> 0.20	0.00 <u>0.00</u> 0.00	0.08 <u>0.12</u> 0.20
688000-0 1501	HOUSTON, MARY 208.03 92.	Water Sewer Total	53.53 <u>85.20</u> 138.73	0.67 <u>1.06</u> 1.73	54.20 <u>86.26</u> 140.46
689000-0 1501	SAFFIOTI, THOMAS & ROSEMARIE 208.03 93.	Water Sewer Total	1.71 <u>2.34</u> 4.05	0.01 <u>0.01</u> 0.02	1.72 <u>2.35</u> 4.07
693000-0 1501	KOZUCH, MARK 208.03 97.	Water Sewer Total	189.19 <u>270.54</u> 459.73	7.60 <u>10.79</u> 18.39	196.79 <u>281.33</u> 478.12
694000-0 1501	STEELMAN, CHRISTOPHER & JILLIANNE 208.03 98.	Water Sewer Total	0.12 <u>0.18</u> 0.30	0.00 <u>0.00</u> 0.00	0.12 <u>0.18</u> 0.30
696000-0 1501	DUNGAN, JAMES & PAMELA 208.03 100.	Water Sewer Total	0.36 <u>0.48</u> 0.84	0.00 <u>0.00</u> 0.00	0.36 <u>0.48</u> 0.84
699000-0 1501	BUDRES, MICHAEL & PATRICIA 208.03 104.	Water Sewer Total	87.41 <u>127.20</u> 214.61	2.09 <u>3.12</u> 5.21	89.50 <u>130.32</u> 219.82
700000-0 1501	MAZZARELLA, JAMES & VIRGINIA 208.03 105.	Water Sewer Total	102.06 <u>133.78</u> 235.84	0.68 <u>0.89</u> 1.57	102.74 <u>134.67</u> 237.41
703000-0 1501	LOMBARDO, RICHARD & KENNETH LE S&J 208.03 109.	Water Sewer Total	40.43 <u>56.40</u> 96.83	0.50 <u>0.70</u> 1.20	40.93 <u>57.10</u> 98.03
709000-0 1501	GRECO, JOSEPH & DEBORAH 208.03 115.	Water Sewer Total	36.33 <u>47.40</u> 83.73	0.45 <u>0.59</u> 1.04	36.78 <u>47.99</u> 84.77
713000-0 1501	HENDERSON, MATTHEW & SUZANNE 208.03 120.	Water Sewer Total	35.22 <u>44.84</u> 80.06	0.44 <u>0.57</u> 1.01	35.66 <u>45.41</u> 81.07
727000-0 1501	SANTOS, KEVIN 208.03 136.	Water Sewer Total	181.16 <u>267.72</u> 448.88	7.30 <u>10.47</u> 17.77	188.46 <u>278.19</u> 466.65

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
738000-0 1501	COSTA, JOAQUIM & HELENA 208.03 147.	Water Sewer Total	55.07 <u>87.77</u> 142.84	0.70 <u>1.11</u> 1.81	55.77 <u>88.88</u> 144.65
741000-0 1501	PAGLIANITE, FRANCIS & CARMELLA 208.03 150.	Sewer	0.29	0.00	0.29
742000-0 1501	NEVOSO, ROBERT & REGINA 208.03 151.	Water Sewer Total	0.18 <u>0.27</u> 0.45	0.00 <u>0.00</u> 0.00	0.18 <u>0.27</u> 0.45
746000-0 1501	HENDERSON RICH & CLAIRE 208.03 155.	Water Sewer Total	0.17 <u>0.22</u> 0.39	0.00 <u>0.00</u> 0.00	0.17 <u>0.22</u> 0.39
754000-0 1501	JONES, JAMES JR. & PATRICIA 208.03 163.	Water Sewer Total	47.62 <u>72.20</u> 119.82	0.59 <u>0.90</u> 1.49	48.21 <u>73.10</u> 121.31
755000-0 1501	ROMANO, ROBERT & MARIA 208.03 164.	Water Sewer Total	0.11 <u>0.15</u> 0.26	0.00 <u>0.00</u> 0.00	0.11 <u>0.15</u> 0.26
772000-0 1501	ABBATE-MARCO, ELAINE 208.03 181.	Water Sewer Total	0.30 <u>0.38</u> 0.68	0.00 <u>0.00</u> 0.00	0.30 <u>0.38</u> 0.68
775000-0 1501	BOROWSKI, EDWARD & JOANNE 208.03 184.	Water Sewer Total	0.29 <u>0.39</u> 0.68	0.00 <u>0.00</u> 0.00	0.29 <u>0.39</u> 0.68
784000-0 1501	JECAS, KENNETH & MERRILEE 208.03 193.	Water Sewer Total	863.80 <u>980.52</u> 1,844.32	7.10 <u>8.05</u> 15.15	870.90 <u>988.57</u> 1,859.47
791000-0 1501	WILLIAMS, IRENE & IRENE P 208.03 200.	Water Sewer Total	309.07 <u>492.63</u> 801.70	11.03 <u>17.60</u> 28.63	320.10 <u>510.23</u> 830.33
799000-0 1501	TRONCONE, DEBBIE & MATTHEW 208.03 208.	Water Sewer Total	44.98 <u>66.40</u> 111.38	0.56 <u>0.83</u> 1.39	45.54 <u>67.23</u> 112.77
801000-0 1501	LATZ, JANINE 208.03 210.	Water Sewer Total	480.95 <u>691.91</u> 1,172.86	48.35 <u>68.82</u> 117.17	529.30 <u>760.73</u> 1,290.03
807000-0 1501	ALVAREZ, RALPH 208.05 1.03	Water Sewer Total	337.92 <u>422.40</u> 760.32	34.33 <u>42.89</u> 77.22	372.25 <u>465.29</u> 837.54

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
810000-0 1501	NASR, SALAH 208.05 3A.	Water	286.75	12.25	299.00
		Sewer	<u>446.68</u>	<u>19.07</u>	<u>465.75</u>
		Total	733.43	31.32	764.75
811000-0 1501	NASR, SALAH 208.05 3B.	Water	302.26	13.67	315.93
		Sewer	<u>464.48</u>	<u>20.74</u>	<u>485.22</u>
		Total	766.74	34.41	801.15
812000-0 1501	LEPESHKO, SCOTT & DAWN 208.05 4A.	Water	0.06	0.00	0.06
		Sewer	<u>0.11</u>	<u>0.00</u>	<u>0.11</u>
		Total	0.17	0.00	0.17
813000-0 1501	LEPESHKO, SCOTT & DAWN 208.05 4B.	Water	0.06	0.00	0.06
		Sewer	<u>0.09</u>	<u>0.00</u>	<u>0.09</u>
		Total	0.15	0.00	0.15
814000-0 1501	STOJANOVSKI, PAUL & OLGA 208.05 5A.	Water	169.63	5.03	174.66
		Sewer	<u>269.93</u>	<u>7.80</u>	<u>277.73</u>
		Total	439.56	12.83	452.39
817000-0 1501	COON, JEANNE, PAUL & KAREN 208.06 1. CB	Water	243.31	10.15	253.46
		Sewer	<u>397.88</u>	<u>16.56</u>	<u>414.44</u>
		Total	641.19	26.71	667.90
823000-0 1501	GRIFFIN, FEDRERICK 208.06 4. CB	Water	89.91	1.54	91.45
		Sewer	<u>127.24</u>	<u>2.18</u>	<u>129.42</u>
		Total	217.15	3.72	220.87
833000-0 1501	WOODS, DANIEL & BERTHA 208.06 9. CB	Water	51.18	0.64	51.82
		Sewer	<u>81.46</u>	<u>1.05</u>	<u>82.51</u>
		Total	132.64	1.69	134.33
834000-0 1501	NASR, SALAH 208.06 10. CA	Water	590.87	25.64	616.51
		Sewer	<u>558.20</u>	<u>24.85</u>	<u>583.05</u>
		Total	1,149.07	50.49	1,199.56
839000-0 1501	NASR, SALAH 208.06 12.	Water	264.05	11.02	275.07
		RSA	<u>150.00</u>	<u>0.00</u>	<u>150.00</u>
		Water-Total	414.05	11.02	425.07
		Sewer	<u>425.44</u>	<u>17.84</u>	<u>443.28</u>
		Total	839.49	28.86	868.35
840000-0 1501	FREEMAN, JAMES & MARGARET 208.06 13. CA	Water	0.16	0.00	0.16
		Sewer	<u>0.26</u>	<u>0.00</u>	<u>0.26</u>
		Total	0.42	0.00	0.42
844000-0 1501	MARCH, JARED & LETIZIA 208.06 15. CA	Water	108.26	1.35	109.61
		Sewer	<u>157.60</u>	<u>1.96</u>	<u>159.56</u>
		Total	265.86	3.31	269.17

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
850000-0 1501	NASR, SALAH 208.06 18. CA	Water Sewer Total	430.82 <u>562.05</u> 992.87	18.31 <u>24.02</u> 42.33	449.13 <u>586.07</u> 1,035.20
851000-0 1501	NASR, SALAH 208.06 18. CB	Water Sewer Total	86.91 <u>129.40</u> 216.31	1.76 <u>2.50</u> 4.26	88.67 <u>131.90</u> 220.57
857000-0 1501	GALLIPOLI, DANIELLE 208.06 21. CB	Water Sewer Total	593.92 <u>742.40</u> 1,336.32	101.59 <u>126.99</u> 228.58	695.51 <u>869.39</u> 1,564.90
858000-0 1501	NASR, SALAH 208.06 22. CA	Water Sewer Total	183.65 <u>273.80</u> 457.45	7.35 <u>10.62</u> 17.97	191.00 <u>284.42</u> 475.42
863000-0 1501	GOBIS, LAURA 208.06 24. CA	Water Sewer Total	144.28 <u>222.67</u> 366.95	0.64 <u>0.99</u> 1.63	144.92 <u>223.66</u> 368.58
869000-0 1501	VERNACE, SANDRA J. 208.06 27. CB	Water Sewer Total	21.21 <u>30.92</u> 52.13	0.14 <u>0.20</u> 0.34	21.35 <u>31.12</u> 52.47
870000-0 1501	NASR, SALAH 208.06 28. CA	Water Sewer Total	368.92 <u>515.00</u> 883.92	15.59 <u>21.80</u> 37.39	384.51 <u>536.80</u> 921.31
872000-0 1501	NASR, SALAH 208.06 29. CA	Water Sewer Total	287.04 <u>443.20</u> 730.24	12.13 <u>18.59</u> 30.72	299.17 <u>461.79</u> 760.96
873000-0 1501	MULLEN, KATHLEEN 208.06 29. CB	Water Sewer Total	84.90 <u>130.20</u> 215.10	1.06 <u>1.62</u> 2.68	85.96 <u>131.82</u> 217.78
874000-0 1501	SERVENTI, DONALD 208.06 30. CA	Water Sewer Total	744.40 <u>1,069.97</u> 1,814.37	5.64 <u>446.77</u> 452.41	750.04 <u>1,516.74</u> 2,266.78
875000-0 1501	CHMIELEWSKI, LAURA 208.06 30. CB	Water Sewer Total	0.16 <u>0.25</u> 0.41	0.00 <u>0.00</u> 0.00	0.16 <u>0.25</u> 0.41
877000-0 1501	FRUSTRIERI, KATHY 208.06 31. CB	Water Sewer Total	320.05 <u>508.72</u> 828.77	20.25 <u>32.33</u> 52.58	340.30 <u>541.05</u> 881.35
826000-0 1501	NASR, SALAH 208.06 6A.	Water Sewer Total	260.06 <u>406.17</u> 666.23	10.73 <u>16.88</u> 27.61	270.79 <u>423.05</u> 693.84

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
827000-0 1501	NASR, SALAH 208.06 6B.	Water Sewer Total	45.43 <u>67.40</u> 112.83	0.57 <u>0.84</u> 1.41	46.00 <u>68.24</u> 114.24
828000-0 1501	VELANTE, MARIA 208.06 7A.	Water Sewer Total	77.40 <u>121.40</u> 198.80	0.96 <u>1.51</u> 2.47	78.36 <u>122.91</u> 201.27
836000-0 1501	DESTEFANO, RALPH, MARIA, ALBERTO 208.06 11A.	Water Sewer Total	0.12 <u>0.21</u> 0.33	0.00 <u>0.00</u> 0.00	0.12 <u>0.21</u> 0.33
837000-0 1501	DESTEFANO, RALPH, MARIA, ALBERTO 208.06 11B.	Water Sewer Total	593.31 <u>822.33</u> 1,415.64	20.65 <u>28.54</u> 49.19	613.96 <u>850.87</u> 1,464.83
838000-0 1501	NASR SALAH 208.06 12A.	Water Sewer Total	398.07 <u>542.14</u> 940.21	18.30 <u>24.67</u> 42.97	416.37 <u>566.81</u> 983.18
882000-0 1501	MARX, NORBERT & JANICE 208.07 2. CA	Water Sewer Total	44.71 <u>65.80</u> 110.51	0.56 <u>0.82</u> 1.38	45.27 <u>66.62</u> 111.89
887000-0 1501	LOMBELINO, JOSEPH S. & STEPHANIE B. 208.07 4. CB	Water Sewer Total	705.10 <u>1,127.94</u> 1,833.04	85.68 <u>139.82</u> 225.50	790.78 <u>1,267.76</u> 2,058.54
890000-0 1501	TATLER, DEBORAH A. 208.07 6. CA	Water Sewer Total	15.40 <u>24.07</u> 39.47	0.10 <u>0.16</u> 0.26	15.50 <u>24.23</u> 39.73
891000-0 1501	GERVASINI, MARY ELLEN 208.07 6. CB	Water Sewer Total	268.49 <u>407.75</u> 676.24	11.74 <u>17.86</u> 29.60	280.23 <u>425.61</u> 705.84
897000-0 1501	PINTO, JAMES & CYNTHIA 208.07 9. CB	Water Sewer Total	381.71 <u>488.05</u> 869.76	43.62 <u>56.78</u> 100.40	425.33 <u>544.83</u> 970.16
904000-0 1501	MUSICO, JOANNE 208.07 13. CA	Water Sewer Total	545.73 <u>886.03</u> 1,431.76	29.42 <u>47.95</u> 77.37	575.15 <u>933.98</u> 1,509.13
906000-0 1501	MULLEN, KATHLEEN 208.07 14. CA	Water Sewer Total	57.35 <u>93.60</u> 150.95	0.71 <u>1.16</u> 1.87	58.06 <u>94.76</u> 152.82
908000-0 1501	FARACE, JOSEPH 208.07 15. CA	Water Sewer Total	99.33 <u>153.40</u> 252.73	2.27 <u>3.51</u> 5.78	101.60 <u>156.91</u> 258.51

Account Id City Id Block/Lot/Qual	Owner Name	Service	Principal Bal	Interest	Total
913000-0 1501 208.07 17. CB	FRIEDMAN, LEAH	Water Sewer Total	1,232.52 <u>1,448.72</u> 2,681.24	21.84 <u>25.51</u> 47.35	1,254.36 <u>1,474.23</u> 2,728.59
915000-0 1501 208.07 18. CB	BREHM, RYAN & JACQUELINE	Water Sewer Total	0.06 <u>0.10</u> 0.16	0.00 <u>0.00</u> 0.00	0.06 <u>0.10</u> 0.16
917000-0 1501 208.07 19. CB	SAVARESE, RONALD	Water Sewer Total	0.13 <u>0.17</u> 0.30	0.00 <u>0.00</u> 0.00	0.13 <u>0.17</u> 0.30
927000-0 1501 208.08 1. CA	PACHAS, WAGNER & PATTY	Water Sewer Total	205.60 <u>279.98</u> 485.58	4.57 <u>6.01</u> 10.58	210.17 <u>285.99</u> 496.16
926000-0 1501 208.08 1. CB	CALABRIA, NATIA & ROBERT	Water Sewer Total	0.24 <u>0.36</u> 0.60	0.00 <u>0.00</u> 0.00	0.24 <u>0.36</u> 0.60
933000-0 1501 208.08 4. CB	ROBINSON, JENNEKEN	Water Sewer Total	65.37 <u>103.09</u> 168.46	0.83 <u>1.31</u> 2.14	66.20 <u>104.40</u> 170.60
937000-0 1501 208.08 6. CB	PASCALE, ANNMARIE J	Water Sewer Total	50.35 <u>78.20</u> 128.55	0.63 <u>0.97</u> 1.60	50.98 <u>79.17</u> 130.15
940000-0 1501 208.08 8. CA	HOLLY, JOHN JR	Water Sewer Total	386.15 <u>614.56</u> 1,000.71	10.31 <u>16.43</u> 26.74	396.46 <u>630.99</u> 1,027.45
941000-0 1501 208.08 8. CB	HOLLY, JOHN JR.	Water Sewer Total	433.08 <u>669.54</u> 1,102.62	31.58 <u>48.46</u> 80.04	464.66 <u>718.00</u> 1,182.66
943000-0 1501 208.08 9. CB	TULLY, BRIAN & ELIZABETH	Water Sewer Total	939.80 <u>1,478.31</u> 2,418.11	130.21 <u>206.99</u> 337.20	1,070.01 <u>1,685.30</u> 2,755.31
521000-0 1501 208.09 1.03 C	HEWSTON, LEIGH & GILLESPIE, C	Water Sewer Total	0.36 <u>0.36</u> 0.72	0.00 <u>0.00</u> 0.00	0.36 <u>0.36</u> 0.72
522000-0 1501 208.09 2.03 C	MACKE, SUSAN	Water Sewer Total	37.61 <u>50.20</u> 87.81	0.47 <u>0.62</u> 1.09	38.08 <u>50.82</u> 88.90
514000-0 1501 208.09 3.02 C	WILLIAMS, SUSAN H.	Water Sewer Total	51.71 <u>81.20</u> 132.91	0.49 <u>0.78</u> 1.27	52.20 <u>81.98</u> 134.18

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
524000-0 1501	CAMPAGNA, NATALIE 208.09 4.03 C	Water Sewer Total	76.85 <u>122.18</u> 199.03	1.02 <u>1.63</u> 2.65	77.87 <u>123.81</u> 201.68
526000-0 1501	HANSEN, VIRGINIA 208.09 6.03 C	Water Sewer Total	0.17 <u>0.22</u> 0.39	0.00 <u>0.00</u> 0.00	0.17 <u>0.22</u> 0.39
509000-0 1501	SULLIVAN, RAYMOND 208.09 7.01 C	Water Sewer Total	211.03 <u>269.20</u> 480.23	13.25 <u>16.96</u> 30.21	224.28 <u>286.16</u> 510.44
510000-0 1501	MOULTON, WALTER H EST OF 208.09 8.01 C	Water Sewer Total	0.38 <u>0.53</u> 0.91	0.00 <u>0.00</u> 0.00	0.38 <u>0.53</u> 0.91
519000-0 1501	CLARKE, CAITLIN 208.09 8.02 C	Water Sewer Total	0.14 <u>0.20</u> 0.34	0.00 <u>0.00</u> 0.00	0.14 <u>0.20</u> 0.34
520000-0 1501	GUERINO, DIANE R. 208.09 9.02 C	Water Sewer Total	34.24 <u>42.80</u> 77.04	0.43 <u>0.53</u> 0.96	34.67 <u>43.33</u> 78.00
529000-0 1501	RAMIZA, EDWARD JR. 208.09 9.03 C	Water Sewer Total	128.39 <u>184.80</u> 313.19	4.21 <u>6.09</u> 10.30	132.60 <u>190.89</u> 323.49
611000-0 1501	GUARINO, THOMAS 208.09 10.03 C	Water Sewer Total	395.70 <u>580.48</u> 976.18	28.15 <u>42.06</u> 70.21	423.85 <u>622.54</u> 1,046.39
540000-0 1501	PAVELKA, LAURA 208.09 11.01 C	Water Sewer Total	69.72 <u>112.40</u> 182.12	0.87 <u>1.40</u> 2.27	70.59 <u>113.80</u> 184.39
542000-0 1501	MICHAELSON, VAUGHN 208.09 13.01 C	Water Sewer Total	378.60 <u>481.48</u> 860.08	42.96 <u>55.41</u> 98.37	421.56 <u>536.89</u> 958.45
614000-0 1501	EGAN, KAREN 208.09 13.03 C	Water Sewer Total	104.07 <u>163.80</u> 267.87	2.48 <u>3.98</u> 6.46	106.55 <u>167.78</u> 274.33
543000-0 1501	HERRICK, JOHN H 208.09 14.01 C	Water Sewer Total	34.47 <u>43.10</u> 77.57	0.44 <u>0.54</u> 0.98	34.91 <u>43.64</u> 78.55
579000-0 1501	TONG, JENNIER 208.09 14.02 C	Water Sewer Total	199.47 <u>297.29</u> 496.76	7.66 <u>11.34</u> 19.00	207.13 <u>308.63</u> 515.76

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
615000-0	FINE, IRIS	Water	49.16	0.61	49.77
1501	208.09 14.03 C	Sewer	<u>75.60</u>	<u>0.94</u>	<u>76.54</u>
		Total	124.76	1.55	126.31
651000-0	MIKES, PATRICIA	Water	43.07	0.54	43.61
1501	208.09 14.04 C	Sewer	<u>62.20</u>	<u>0.77</u>	<u>62.97</u>
		Total	105.27	1.31	106.58
616000-0	ROSARIO, FERNANDO & NURYS	Water	0.33	0.00	0.33
1501	208.09 15.03 C	Sewer	<u>0.52</u>	<u>0.00</u>	<u>0.52</u>
		Total	0.85	0.00	0.85
581000-0	RUTZLER, ANNETTE	Water	256.49	8.54	265.03
1501	208.09 16.02 C	Sewer	<u>378.97</u>	<u>12.48</u>	<u>391.45</u>
		Total	635.46	21.02	656.48
653000-0	CRAMER, ELIOT	Water	40.62	0.51	41.13
1501	208.09 16.04 C	Sewer	<u>56.81</u>	<u>0.71</u>	<u>57.52</u>
		Total	97.43	1.22	98.65
654000-0	BENSON, KENNETH & SASSO, MICHELE	Water	600.57	103.41	703.98
1501	208.09 17.04 C	Sewer	<u>808.97</u>	<u>144.30</u>	<u>953.27</u>
		Total	1,409.54	247.71	1,657.25
548000-0	FIEL, PENNY & CLARK, K S & E C	Water	3.28	0.04	3.32
1501	208.09 19.01 C	Sewer	<u>4.29</u>	<u>0.05</u>	<u>4.34</u>
		Total	7.57	0.09	7.66
584000-0	LOMBARDO, VANESSA	Water	44.25	0.55	44.80
1501	208.09 19.02 C	Sewer	<u>64.80</u>	<u>0.81</u>	<u>65.61</u>
		Total	109.05	1.36	110.41
549000-0	LBI PROPERTIES LLC	Water	39.34	0.49	39.83
1501	208.09 20.01 C	Sewer	<u>54.00</u>	<u>0.67</u>	<u>54.67</u>
		Total	93.34	1.16	94.50
658000-0	ZAPPAVIGNA, JOSEPH A JR	Sewer	31.00	0.39	31.39
1501	208.09 21.04 C				
551000-0	GUIDO, KEVIN	Water	0.11	0.00	0.11
1501	208.09 22.01 C	Sewer	<u>0.16</u>	<u>0.00</u>	<u>0.16</u>
		Total	0.27	0.00	0.27
660000-0	HAVEKOST, MATTHEW	Water	52.71	0.66	53.37
1501	208.09 23.04 C	Sewer	<u>83.40</u>	<u>1.04</u>	<u>84.44</u>
		Total	136.11	1.70	137.81
553000-0	MASI, LENORA	Water	0.02	0.00	0.02
1501	208.09 24.01 C	Sewer	<u>0.04</u>	<u>0.00</u>	<u>0.04</u>
		Total	0.06	0.00	0.06

Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
662000-0 1501	MIKES, PATRICIA 208.09 25.04 C	Water Sewer Total	0.12 <u>0.16</u> 0.28	0.00 <u>0.00</u> 0.00	0.12 <u>0.16</u> 0.28
591000-0 1501	NOVICK, LYNNE & BENJAMIN TC 208.09 26.02 C	Water Sewer Total	45.07 <u>66.60</u> 111.67	0.56 <u>0.83</u> 1.39	45.63 <u>67.43</u> 113.06
628000-0 1501	ABATE, JOAN 208.09 27.03 C	Water Sewer Total	24.67 <u>37.59</u> 62.26	0.16 <u>0.25</u> 0.41	24.83 <u>37.84</u> 62.67
665000-0 1501	LUFT, ANNALIESE 208.09 28.04 C	Water Sewer Total	155.84 <u>240.35</u> 396.19	0.35 <u>0.54</u> 0.89	156.19 <u>240.89</u> 397.08
558000-0 1501	LEONARD, ELENA M. 208.09 29.01 C	Water Sewer Total	0.41 <u>0.60</u> 1.01	0.00 <u>0.00</u> 0.00	0.41 <u>0.60</u> 1.01
595000-0 1501	ROBERTS, MICHAEL & WUTSCH, KRYSTLE 208.09 30.02 C	Water Sewer Total	193.29 <u>312.71</u> 506.00	1.29 <u>2.08</u> 3.37	194.58 <u>314.79</u> 509.37
561000-0 1501	OLSEN, ROBERT & HELEN % SMITH 208.09 32.01 C	Water Sewer Total	16.68 <u>23.02</u> 39.70	0.21 <u>0.29</u> 0.50	16.89 <u>23.31</u> 40.20
633000-0 1501	ARBOLINO, CAROLE 208.09 32.03 C	Water Sewer Total	1,027.43 <u>1,314.87</u> 2,342.30	83.54 <u>106.16</u> 189.70	1,110.97 <u>1,421.03</u> 2,532.00
670000-0 1501	ECHANIQUE, BORY 208.09 33.04 C	Water Sewer Total	149.82 <u>226.91</u> 376.73	3.11 <u>4.67</u> 7.78	152.93 <u>231.58</u> 384.51
635000-0 1501	CASCIO, JAMES & CARLA 208.09 34.03 C	Water Sewer Total	64.30 <u>100.81</u> 165.11	0.20 <u>0.31</u> 0.51	64.50 <u>101.12</u> 165.62
673000-0 1501	GOGANZER, BOBBIE J. 208.09 36.04 C	Water Sewer Total	0.28 <u>0.43</u> 0.71	0.00 <u>0.00</u> 0.00	0.28 <u>0.43</u> 0.71
566000-0 1501	ARLP SECURITIZATION TRUST 208.09 37.01 C	Water RES Water-Total Sewer Total	337.92 <u>35.00</u> 372.92 <u>422.40</u> 795.32	34.33 <u>0.00</u> 34.33 <u>42.89</u> 77.22	372.25 <u>35.00</u> 407.25 <u>465.29</u> 872.54

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TOWNSHIP OF OCEAN
Utility Delinquent Report By Block/Lot/Qual

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Account Id City Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
602000-0	KISSEL, ALANA	Water	309.22	15.56	324.78
1501	208.09 37.02 C	Sewer	<u>496.83</u>	<u>25.00</u>	<u>521.83</u>
		Total	806.05	40.56	846.61
639000-0	SGRO, CHRISTINE	Water	87.87	2.02	89.89
1501	208.09 38.03 C	Sewer	<u>128.07</u>	<u>2.96</u>	<u>131.03</u>
		Total	215.94	4.98	220.92
568000-0	RUIZ, JACQUEL TRUST/JAMES NEWSOME JT	Water	93.08	2.08	95.16
1501	208.09 39.01 C	Sewer	<u>139.59</u>	<u>3.13</u>	<u>142.72</u>
		Total	232.67	5.21	237.88
569000-0	GRAY, NANCY	Water	401.92	48.59	450.51
1501	208.09 40.01 C	Sewer	<u>502.40</u>	<u>60.71</u>	<u>563.11</u>
		Total	904.32	109.30	1,013.62
572000-0	BIELE, CHRISTOPHER	Water	55.32	0.68	56.00
1501	208.09 43.01 C	Sewer	<u>88.88</u>	<u>1.11</u>	<u>89.99</u>
		Total	144.20	1.79	145.99
608000-0	BRUSTOWICZ, J. & HOGABOOM, E.	Water	1,888.82	163.42	2,052.24
1501	208.09 43.02 C	Sewer	<u>1,933.50</u>	<u>201.20</u>	<u>2,134.70</u>
		Total	3,822.32	364.62	4,186.94
646000-0	PASQUA, KAREN	Water	286.10	16.34	302.44
1501	208.09 45.03 C	Sewer	<u>357.65</u>	<u>20.44</u>	<u>378.09</u>
		Total	643.75	36.78	680.53

Type	Accounts	Principal Bal	Interest	Total
Service				
C02	6			
Water		198.33	2.47	200.80
Sewer		207.60	2.49	210.09
Total		405.93	4.96	410.89
R01	252			
Water		55,724.69	5,617.57	61,342.26
KEY		0.00	0.00	0.00
NSF		0.00	0.00	0.00
REM		0.00	0.00	0.00
RES		70.00	0.00	70.00
RSA		150.00	0.00	150.00
WMR		35.00	0.00	35.00
Water-Total		55,979.69	5,617.57	61,597.26
Sewer		72,045.69	7,629.60	79,675.29
Total		128,025.38	13,247.17	141,272.55
All	258			
Water		55,923.02	5,620.04	61,543.06
KEY		0.00	0.00	0.00
NSF		0.00	0.00	0.00
REM		0.00	0.00	0.00
RES		70.00	0.00	70.00
RSA		150.00	0.00	150.00
WMR		35.00	0.00	35.00
Water-Total		56,178.02	5,620.04	61,798.06
Sewer		72,253.29	7,632.09	79,885.38
Total		128,431.31	13,252.13	141,683.44

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