

MOUNTAIN LAKES BOROUGH TAX

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2020 FOR TAX YEAR 2020

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2020*	89	3	1		HARSANYI, DAVID	5,815.75		2,932.04			18.90	2,950.94	2,883.71	
2020*	113	3	5		HARSANYI, DAVID	1,311.93		656.02			0.10	656.12	655.91	
2020*	265	4	24		KUQISHTA REALTY CORP	22,370.35		10,106.98			961.93	11,068.91	12,263.37	
2020	603	9	17		AASMAA, REIN	6,140.35		6,094.36				6,094.36	45.99	
2020*	667	9	26		MOLA, MARY/JOSEPH	4,835.19		2,447.58			107.58	2,555.16	2,387.61	
2020*	1318	20	8		GLAZER, STEWART	6,316.18		0.00			331.60	331.60	6,316.18	
2020	1438	21	28		SHEN, CHAO & SHI, YAN	7,514.49		7,513.02			46.79	7,559.81		1.47
2020	1597	22	13		DANIELSON, ELMER A JR & MARILYN	6,682.14		6,682.13			17.56	6,699.69		0.01
2020	1646	23	5		ENDE, LEIGH STARR TRUSTEE	12,510.62		12,505.20			56.93	12,562.13		5.42
2020	2110	27	20		JOYCE, WILLIAM J/DIANA E	9,356.03		9,356.01				9,356.01		0.02
2020*	2576	33	40		BRAVANTE, THOMAS/ROBIN	12,556.61		12,162.03			172.66	12,334.69	394.58	
2020	2819	40	9		LABEAU, TIMOTHY R/ANN K	18,258.75		18,213.12			45.63	18,258.75	45.63	
2020	3139	44	42		ITANI, NADIA	15,461.78		15,021.65				15,021.65	440.13	
2020*	3202	46	4		25 LOOKOUT RD LLC	6,356.75		0.00				0.00	6,356.75	
2020*	3851	52	11		HOROWITZ, ROBERT & POLETTI, NANCY	13,757.63		13,751.24			0.13	13,751.37		6.39
2020*	3989	53	12		LEE, JESSE	14,519.09		7,208.84			217.79	7,426.63	7,310.25	
2020	4051	53	36		ROTH, WAYNE C & JUDITH S	9,418.81		9,418.79			54.42	9,473.21		0.02
2020	4301	55	39.01		ZHANG, YING	13,011.05		12,979.85			31.20	13,011.05	31.20	
2020	5168	61	20		BATSLEY, STEVEN C/DAHNA K	15,917.58		15,898.35			100.43	15,998.78	19.23	
2020*	5640	64	16		41 MELROSE LAND TRUST C/O E DAMIANO	8,818.30		4,409.15				4,409.15	4,409.15	
2020*	5665	64	22		SHIRVANIAN, MONICA	7,187.19		0.00				0.00	7,187.19	
2020	6034	70	3		ULAN, TANYA	7,536.13		7,520.01			16.12	7,536.13	16.12	
2020	6228	72	16.02		HOLMBERG, PETER L & KATHLEEN D	14,101.17		14,100.98			97.56	14,198.54		0.19
2020	6235	72	19		MAREK, MACIEJ/RITA	6,956.69		3,728.35				3,728.35	3,228.34	
2020*	6740	77	13		BROWER, BRIAN S/DONNA	7,848.56		7,848.04			0.01	7,848.05		0.52
2020	6820	78	4		WUERSCH, DANIEL A & SUZANNE, WUERSCH	14,934.31		14,907.22			209.52	15,116.74	27.09	
2020*	7077	78	61.01		HIGGS, LEE BAIRD & CRISTIANO, MARLENA	8,883.22		8,834.07			0.94	8,835.01	49.15	
2020*	7084	78	64		TYLE, PRAVEEN TRUS/TANU TRUS	17,681.24		0.00				0.00	17,681.24	
2020	7165	80	18.02		COUWENBERG, HAROULA & RIK	13,024.58		12,993.34			31.24	13,024.58	31.24	
2020	8190	86.01	30		STANISCI, MARK J/SABRINA	9,728.54		9,701.38			27.16	9,728.54	27.16	
2020	16811	88	18.08		LATIF, ABDULNAZAKAT/FAROUK UMAR	10,558.97		5,279.49				5,279.49	5,279.48	
2020	17090	88	18.36		HESSION, JOSEPH/O BRIEN, HALLEY	7,682.20		7,682.16			16.77	7,698.93		0.04
2020	8722	91	41		SAWSON, RICHARD W & SUZANNE	7,582.12		0.00				0.00	7,582.12	
2020*	8874	92	21		COPPOLA, FRANK/PIERRO, TOM	9,900.30		0.00				0.00	9,900.30	
2020	9268	95	18		BENNETT, MARK & WENDY L	13,308.60		13,274.21			80.09	13,354.30	34.39	
2020	9275	95	20		WOLFF, JACOB A & LAUREN F	15,927.04		15,887.82			39.22	15,927.04	39.22	
2020	17188	95	36.01		O NEIL, STEPHEN K & LANA	23,206.20		23,206.10				23,206.10		0.10

MOUNTAIN LAKES BOROUGH TAX

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 5 2020 FOR TAX YEAR 2020

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YEAR TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2020*	9740 100	1		MOUNTAIN LAKES CLUB	54,100.00		0.00				0.00	54,100.00	
2020*	17396 100	23.01		ANSELL, JEFFREY & LYNNE	13,653.49		13,344.05			263.80	13,607.85	309.44	
2020	10866 102	66		CAMERON, BARBARA H	7,859.38		7,854.73			78.96	7,933.69		4.65
2020*	11370 104	37		LOYOLA, FEDERICA	5,721.08		5,720.85			2.45	5,723.30		0.23
2020	11676 107	2		ONE TWO BALDWIN LANE LLC	11,950.69		11,922.40			28.28	11,950.68	28.29	
2020*	12172 112	1.01		DEUTSCHE, KIRSTEN H TRUS	6,492.00		6,464.56			246.69	6,711.25	27.44	
2020	12493 113	35		SHAW, DAVID/SUSAN J	10,358.80		10,350.12			110.82	10,460.94		8.68
2020	12729 116	1.01		ISLAM, MOHAMMAD M/SAMINA M	4,460.55		0.00			0.00	0.00	4,460.55	
2020	12800 116	3.06		SAMAT, PINKY/INDARKUMAR R	256.98		128.49			128.49	128.49	128.49	
2020	12969 116	5.05		AJ PROPERTY HOLDINGS NJ LLC	4,298.25		4,297.60			30.26	4,327.86		0.65
2020*	16681 116	5.12		MBD REALTY LLC	1,907.03		0.00			0.00	0.00	1,907.03	
2020*	13017 116	5.13		C3K, LLC	4,030.45		0.00			0.00	0.00	4,030.45	
2020	13031 116	5.16		BETA NATURAL RESOURCES INC	1,893.50		1,878.66			59.21	1,937.87	14.84	
2020*	13095 116	5.23		SNMLBP LLC	3,854.63		1,586.82			150.33	1,737.15	2,267.81	
2020	13112 116	5.27		MAGLANGIT, ARSENIO C. & AIDA	1,969.24		1,966.83			2.41	1,969.24		2.41
2020	13151 116	5.32		ALL BUSINESS PROPERTIES, LLC	2,449.38		2,446.39			2.99	2,449.38		2.99
2020	13218 116	5.41		PD HOLDINGS LLC	2,285.73		2,282.94			2.79	2,285.73		2.79
2020	17212 116	5.42		PD HOLDINGS LLC	2,285.73		2,282.94			2.79	2,285.73		2.79
2020	13225 116	5.43		PD HOLDINGS LLC	2,285.73		2,282.94			2.79	2,285.73		2.79
2020	17220 116	5.44		PD HOLDINGS LLC	2,285.73		2,282.94			2.79	2,285.73		2.79
2020	13232 116	5.45		PD HOLDINGS LLC	2,285.73		2,282.94			2.79	2,285.73		2.79
2020	17237 116	5.46		PD HOLDINGS LLC	2,285.73		2,282.94			2.79	2,285.73		2.79
2020	13240 116	5.47		PD HOLDINGS LLC	2,285.73		2,282.94			2.79	2,285.73		2.79
2020	17244 116	5.48		PD HOLDINGS LLC	2,285.73		2,282.94			2.79	2,285.73		2.79
2020	13257 116	5.49		AJ PROPERTY HOLDINGS NJ LLC	3,131.04		3,128.84			16.84	3,145.68		2.20
2020	16699 116	5.50		AJ PROPERTY HOLDINGS, INC	2,895.71		2,893.79			14.80	2,908.59		1.92
2020	16709 116	5.51		AJ PROPERTY HOLDINGS NJ LLC	3,131.04		3,128.84			16.84	3,145.68		2.20
2020	16716 116	5.52		AJ PROPERTY HOLDINGS NJ LLC	2,895.71		2,893.78			14.80	2,908.58		1.93
2020	13433 117	14		PARK, DAVID/YONG-MIN	8,093.36		8,093.16				8,093.16		0.20
2020	13810 117.01	35		KELLEHER, FRANCIS & PATRICIA A	7,704.63		7,704.62				7,704.62		0.01
2020*	14204 118.01	9		SWARD-GIESEMAN, ANNETTE D	5,069.17		0.00			301.62	301.62	5,069.17	
2020	14282 118.01	17		YANG, JUN HONG/TAESOO	5,219.30		5,209.53			9.77	5,219.30		9.77
2020*	14437 118.01	32		DI IANNI, ELIZABETH	5,757.60		431.56			169.84	601.40	5,326.04	
2020	14469 118.01	35		PINE EDGE THNSE ASSOC., INC	1.36		0.00				0.00		1.36
2020	14525 118.02	6		PINE EDGE THNSE ASSOC., INC	1.36		0.00				0.00		1.36
2020	14540 118.03	2		STANISCI, MARK & BARILE, LORI	5,094.30		5,084.47			9.83	5,094.30		9.83
2020	14613 118.03	9		PINE EDGE THNSE ASSOC., INC	1.36		0.00				0.00		1.36

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2020	14652	118.05	1		PINE EDGE TNHSE ASSOC., INC	1.36		0.00				0.00		1.36
2020	14839	123	6		TERHUNE, TODD W/KIMBERLY M	74.39		36.46			0.73	37.19	37.93	
2020*	14980	126	7		YOON, DAVID & CONNIE	6,139.00		0.00				0.00	6,139.00	
2020*	15173	127.01	14		VALENCIC, LOUIS A JR	3,850.57		0.00			92.42	92.42	3,850.57	
2020	15230	127.01	20		KOY, WILLIAM J/CARRIE D	4,925.81		4,916.84			8.97	4,925.81		8.97
2020*	15261	127.02	3		STARGER, JOHN W & VICTORIA T	4,269.85		0.00			85.40	85.40	4,269.85	
2020	15744	127.05	14		SOMJEN, CHRISTOPHER	4,302.31		4,295.06			7.25	4,302.31		7.25
2020	15840	128	11		DRESSEL, PAMELA L	4,717.52		2,358.76				2,358.76		
2020	16258	130	1.03		FAMINTANO, ROLANDO & LUCRECIA	6,021.33		6,000.65			20.68	6,021.33	20.68	
2020	16307	130	4		LOMBARDO, NANCY L	6,416.26		6,322.99			1.95	6,324.94	93.27	
2020	16498	130.02	23		EDWARDS, GORDON L & KAREN J	6,456.84		6,456.81			12.51	6,469.32		0.03

TOTALS:.....	189,082.34	105.86
GRAND TOTAL:.....	189,188.20	
ADJ INC IN GRAND.	0.00	
PEN INC IN GRAND.	0.00	
# ITEMS:.....	46	39
TOTAL ITEMS:.....	85	

MOUNTAIN LAKES BOROUGH TAX

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 4 2020 FOR TAX YEAR 2019

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2019	22910	20	8		GLAZER, STEWART	12,632.35		11,191.15			1,429.48	12,620.63	1,441.20	
2019	23022	46	4		25 LOOKOUT RD LLC	12,713.50		8,372.81			43.96	8,416.77	4,340.69	
2019	23230	78	64		TYLE, PRAVEEN TRUS/TANU TRUS	35,362.47		17,177.93		2,027.59		17,177.93	20,212.13	
2019	23304	92	21		COPPOLA, FRANK/PIERRO, TOM	19,800.60		14,709.54			1,083.18	15,792.72	5,091.06	
2019	23400	100	1		MOUNTAIN LAKES CLUB	108,200.00		26,280.00		11,205.41		26,280.00	93,125.41	
2019	23537	116	5.13		C3K, LLC	8,060.90		7,998.63			311.68	8,310.31	62.27	
2019	23632	118.01	9		SWARD-GIESEMAN, ANNETTE D	10,138.34		7,640.70			722.13	8,362.83	2,497.64	
2019	23671	126	7		YOON, DAVID & CONNIE	12,278.00		5,964.25			65.61	6,029.86	6,313.75	
2019	23689	127.01	14		VALENCIC, LOUIS A JR	7,701.14		6,144.98			808.85	6,953.83	1,556.16	
2019	23706	127.02	3		STARGER, JOHN W & VICTORIA T	8,539.69		1,305.56			1,109.04	2,414.60	7,234.13	

TOTALS:..... 141,874.44 0.00
 GRAND TOTAL:..... 141,874.44

ADJ INC IN GRAND. 0.00
 PEN INC IN GRAND. 13,233.00

ITEMS:..... 10 0
 TOTAL ITEMS:..... 10

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ID	Resident/Payer	Total	Pen. on	Overdue		
		OverDue	7/28/20	0-30 Days	31-90 Days	Over 90 Days
15670	519 ROSELLE LLC	219.86	35.19	0.00	144.95	74.91
14268	A. J. PROPERTY HOLDINGS NJ, L	11.59	0.93	0.00	11.59	0.00
9074	AASMAA, REIN	311.18	72.35	0.00	115.87	195.31
14300	ACCESS REALTY GROUP	11.59	0.93	0.00	11.59	0.00
14317	ACCESS REALTY GROUP	11.59	0.93	0.00	11.59	0.00
4982	AHLOWALIA, ASHISH & NIRALI	18.27	1.46	0.00	18.27	0.00
13627	AMADUCCI, LOUIS	47.86	7.66	0.00	47.86	0.00
10880	AMORUSO, DANIEL r & DAWN	10.76	0.86	0.00	10.76	0.00
4439	ASH, JEFF & SHARON	47.46	0.00	47.46	0.00	0.00
4855	ATKINS, JAMES & BARBARA	134.54	21.53	0.00	134.54	0.00
3629	BEDNAR, JOSEPH & DEBORAH	134.54	21.53	0.00	134.54	0.00
14162	BETA NATURAL RESOURCES INC.	11.61	0.00	11.61	0.00	0.00
6771	BUCHMAN, JEFFREY & KARIN	771.84	190.96	0.00	182.40	589.44
18946	BUTTAFUCCO, DEAN/ALIOSKI, IDR	292.59	70.22	0.00	0.00	292.59
17967	CAMPANARO, LEWIS J. & HEATHER	151.67	52.46	0.00	0.00	151.67
2304	CATALIOTTI, JOSEPH	787.60	251.51	0.00	134.54	653.06
11891	CENTANNI, MONICA	10.77	0.00	10.77	0.00	0.00
8666	CHANDRASEKARAN, SWAYAMBU & BA	134.54	21.53	0.00	134.54	0.00
1974	CINNAMOND, JAMES & TERESA	148.07	11.84	0.00	148.07	0.00
3386	DAVE, ANUPAM	145.30	11.62	0.00	145.30	0.00
13715	DeLUCA, PAUL & SUSAN	177.08	38.28	0.00	52.76	124.32
14797	DI IANNI, ELIZABETH	317.83	25.42	0.00	317.83	0.00
10993	DRESSEL, PAMELA L.	134.54	21.53	0.00	134.54	0.00
17491	EPSTEIN, BENNET & JACQUELINE	241.08	86.79	0.00	0.00	241.08
6549	FAGAN, LAWRENCE J.	10.76	0.86	0.00	10.76	0.00
11563	FITZPATRICK, MICHAEL	134.54	21.53	0.00	134.54	0.00
13578	GAISER-MARCHEV, EDWINA	142.19	34.02	0.00	47.86	94.33
14500	GIESEMAN, ANNETTE	145.30	23.25	0.00	134.54	10.76
7461	GIFFEN, BRETT & KIRA	13.66	1.09	0.00	13.66	0.00
9300	GILL, JAMES & MAURA	325.39	78.09	0.00	86.68	238.71
9229	GLAZER, STEWART	600.41	198.56	0.00	86.68	513.73
12119	GREICO, PAUL	145.30	11.62	0.00	145.30	0.00
5697	GRENKER, ADAM & TOTH, JOANNA	10.77	0.00	10.77	0.00	0.00
11926	HAPGOODS, LLC	167.33	13.39	0.00	167.33	0.00
850	HAYWARD, MARK	668.53	213.61	0.00	134.54	533.99
2230	HERMAN, KENNETH	508.93	226.78	0.00	0.00	508.93
17692	HERMAN, KENNETH	48.77	15.61	0.00	0.00	48.77
9677	HERMANSON, TODD & SUSAN	215.40	34.47	0.00	215.40	0.00
3717	HESSION, JOSEPH & O'BRIEN, HA	34.63	8.31	0.00	0.00	34.63
20462	HESSION, KALED	86.68	13.87	0.00	86.68	0.00
1734	HIRSCHFELD, LAURA & JAMES	22.84	1.83	0.00	22.84	0.00
12479	HORNYAK, TIM & HEATHER	25.98	0.00	25.98	0.00	0.00
15744	HUANG, YI & ZHANG, LING-HUA	10.76	0.86	0.00	10.76	0.00
14204	IFP GROUP-J APOSTOLICO	289.90	57.99	0.00	144.95	144.95
7550	ISENBERG, LAUREN	15.03	0.00	15.03	0.00	0.00
25	ISLAM, MOHAMMAD & SAMINA	134.54	21.53	0.00	134.54	0.00

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		OverDue	7/28/20	0-30 Days	31-90 Days	Over 90 Days
9941	IZIGUIRRE, THOMAS & WIJNBERG,	10.77	0.00	10.77	0.00	0.00
12729	JOELSSON, BO & ALOSIO, MARY	136.25	21.80	0.00	136.25	0.00
7736	KAHN, LARRY & LARSEN, KRISTIN	13.91	1.11	0.00	13.91	0.00
20021	KALBERMATTEN, ADAM & ASHLEE	11.09	1.77	0.00	11.09	0.00
14853	KONG, XIAOJING	10.76	0.86	0.00	10.76	0.00
8313	LAROCHE, DANIEL	11.13	0.89	0.00	11.13	0.00
4164	LEVINE, ALLEN	134.54	21.53	0.00	134.54	0.00
15367	LI, ZHUYUN	694.84	194.39	0.00	168.73	526.11
13017	LIGHTBRIDGE ACADEMY	169.95	23.20	0.00	169.95	0.00
2223	LITTLE BIG BUILDING, LLC	32.38	10.36	0.00	0.00	32.38
19604	LOH, EDWARD	2,088.23	502.75	0.00	325.25	1,762.98
19957	LOH, EDWARD	118.57	33.20	0.00	0.00	118.57
11203	LOMBARDO, NANCY L.	149.95	24.00	0.00	134.54	15.41
9807	LOYOLA, FEDERICA	717.46	187.12	0.00	150.78	566.68
13497	MACKENZIE, JAMES & HEATHER	43.89	7.02	0.00	43.89	0.00
14236	MACMD MOUNTAIN LAKES, LLC	289.90	57.99	0.00	144.95	144.95
20134	MANDA, GIRIDHAR & KANDALA, SR	111.32	17.81	0.00	86.68	24.64
4140	MARAEK, MACIEJ & RITA	134.54	21.53	0.00	134.54	0.00
12849	MAREK, MACIEJ & RITA	134.54	21.53	0.00	134.54	0.00
11098	MARKHAM, JOHN & CYNTHIA	1,079.07	235.46	0.00	426.93	652.14
18181	MBD REALTY,LLC	144.95	23.20	0.00	144.95	0.00
6115	McALEER, MICHAEL	1,487.63	489.58	0.00	134.54	1,353.09
10601	MIDVALE 1939 LLC	641.65	102.67	0.00	641.65	0.00
2640	MODEL, HARRY & CAROL	370.79	78.23	0.00	134.54	236.25
7535	MOUNTAIN LAKES CLUB	32,482.35	0.00	32,482.35	0.00	0.00
15631	MOUNTAIN LAKES CLUB	214.47	51.47	0.00	0.00	214.47
106	MT 46 CORP, INC	289.90	57.99	0.00	144.95	144.95
2488	MUILENBURG, ROBERT & MELISSA	118.96	19.03	0.00	118.96	0.00
7648	OLAH, EMILY	577.84	148.58	0.00	134.54	443.30
12165	PALAZZI, CHRISTOPHER & MICHAEL	2,032.38	499.55	0.00	183.26	1,849.12
13472	PANG, HENGLI & LIU, YIFEI	135.61	17.82	0.00	0.00	135.61
2093	PARETI, JOHN & MARY BETH	192.65	30.82	0.00	192.65	0.00
11919	PASSARELLA, JOHN & HOLLIN	453.69	91.83	0.00	213.17	240.52
9765	PENG, ZHENYU & LI, WEI	134.54	21.53	0.00	134.54	0.00
1340	PETERS, JUSTIN / ANNE	18.01	1.44	0.00	18.01	0.00
10584	PICKETT, JAMES & BETH	22.34	1.79	0.00	22.34	0.00
13338	PIEDRA, HENRY	188.66	52.61	0.00	47.86	140.80
1798	PLANTE, GREG & LESLIE	535.38	149.69	0.00	134.54	400.84
20737	PULTE GROUP	269.08	53.82	0.00	134.54	134.54
20751	PULTE GROUP	269.08	53.82	0.00	134.54	134.54
4284	PULTE HOMES OF NJ LP	144.95	23.20	0.00	144.95	0.00
3604	RATH, SACHIN & MISHRA,SHRUTI	526.22	84.20	0.00	526.22	0.00
1886	RODGERS, JAMES & HEIDE	10.76	0.86	0.00	10.76	0.00
20335	SALON SOIREE	23.23	0.00	23.23	0.00	0.00
9469	SAMSON, RICHARD & SUZANNE	978.74	364.81	0.00	150.78	827.96
836	SAMUEL, RAMEZ	674.03	216.69	0.00	134.54	539.49

The following accounts have OverDue Balances.

The amounts are aged based on the Most Recent Payment Dates.

The list is sorted by: Payer Only; Payer's Full Name.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Total OverDue	Pen. on 7/28/20	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
1124	SCHIAVONE, JOSEPH & ZEGLARSKI	70.46	5.64	0.00	70.46	0.00
4171	SCHINDLER, BARRY & JANICE	11.51	0.92	0.00	11.51	0.00
1068	SHERMAN, ANDREW & JILL	12.24	0.98	0.00	12.24	0.00
3001	SHIHABUDDIN, LINA	134.54	21.53	0.00	134.54	0.00
4206	SHIRVANIAN, VAHAN & MONICA	340.42	65.23	0.00	195.22	145.20
5087	SHUHET, STEPHEN	386.34	61.81	0.00	386.34	0.00
12197	SMITH, JAMES & KATHLEEN	782.03	277.17	0.00	134.54	647.49
15550	SOHN, KENNETH	47.86	7.66	0.00	47.86	0.00
12260	STARGER, JOHN & VICTORIA	196.56	31.45	0.00	183.26	13.30
11242	STERNBERG, JARED & ERICA	569.73	91.16	0.00	134.54	435.19
6933	STILLMAN, RICHARD & JEANNIE	11.15	0.89	0.00	11.15	0.00
14229	SWMLBP, LLC	11.59	0.93	0.00	11.59	0.00
6972	TAMARELLI, ALAN W. JR.	19.30	0.00	19.30	0.00	0.00
2086	TARKONPOUR, FEREYDRUN	10.76	0.86	0.00	10.76	0.00
11933	THE STATION AT MTN LAKES	72.68	5.81	0.00	72.68	0.00
6348	THOMAS, SUSAN M. & IAN D.	13.52	1.08	13.52	0.00	0.00
8779	TKACH, RICHARD & SHAWNEE	134.54	21.53	0.00	134.54	0.00
8835	TRIPODI, WILLIAM & SCHIOPPA,	460.92	36.88	460.92	0.00	0.00
11789	TU, TSIEN-SHIEN & MAN-LING LU	10.76	0.86	0.00	10.76	0.00
18	TURKOT, STEVEN & KATHLEEN	134.54	21.53	0.00	134.54	0.00
15536	TURKOT, STEVEN & KATHLEEN	702.70	257.29	0.00	0.00	702.70
20670	VAN DER MERWE JAKUES-PIERRE &	22.27	5.34	0.00	0.00	22.27
12246	VYFF, MARGARET	134.54	21.53	0.00	134.54	0.00
2343	WALSH, ELLEN	167.57	24.17	0.00	134.54	33.03
17893	WALSH, ELLEN	173.78	55.61	0.00	0.00	173.78
1830	WEBB, CYNTHIA	10.76	0.86	0.00	10.76	0.00
10224	WESTINGTON, CHRISTOPHER, BRAN	11.61	1.86	0.00	11.61	0.00
7486	WOLFF, JACOB & LAUREN	19.67	1.57	0.00	19.67	0.00
17043	WOLFF, JACOB & LAUREN	575.21	210.04	0.00	0.00	575.21
15381	WONG, MICHAEL	10.76	0.86	0.00	10.76	0.00
9525	YARBROUGH, MARTHA CAROLINE	10.76	0.86	0.00	10.76	0.00
1685	ZAGMOT, ROBERT	134.54	21.53	0.00	134.54	0.00
9846	ZAPPALA, CIRINO & ZHU, YAN XI	134.54	21.53	0.00	134.54	0.00
410	ZHANG, YING	12.55	1.00	0.00	12.55	0.00
13352	ZOLLNER, RYAN	188.49	47.69	0.00	47.86	140.63

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ID Resident/Payer	Total OverDue	Pen. on 7/28/20	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
Totals	62,813.58	7,268.01	33,131.71	11,702.55	17,979.32
Totals under \$ 10.00	154.26	17.60	11.84	103.85	38.57
Grand Totals	62,967.84	7,285.61	33,143.55	11,806.40	18,017.89
No Incoming BalFwd Amounts.					

There were 127 accounts equal to or over the minimum.

There were 30 accounts under the minimum.

Total accounts overdue: 157 out of 2099 (7.5%).