

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

-- May not be up-to-date

Mon Jul 20 13:25:57 2020 Page # 1

The following accounts have OverDue Balances.

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

The list is sorted by: Payer Only; Block & Lot.

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

ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- ----- 0-30 Days	Overdue 31-90 Days	----- ----- Over 90 Days
40	SANCHEZ, DAVID	197.59	1.67	0.00	197.59	0.00
226355	SANCHEZ, DAVID	168.81	1.43	0.00	168.81	0.00
191	RAMOS, MIGUEL JR	217.29	1.83	0.00	217.29	0.00
201	OZKAN, SERPIL	102.15	0.86	0.00	102.15	0.00
226	HINTON, ANTWAN H	266.46	2.25	0.00	266.46	0.00
280	CLAUDIO, SORAYA	269.22	2.52	0.00	269.22	0.00
307	ELIZONDO, ADRIAN & MICHELE	111.24	0.94	0.00	111.24	0.00
314	GAMEIL, OMER	285.00	2.41	0.00	285.00	0.00
346	GARCIA, RACHEL E	174.87	1.48	0.00	174.87	0.00
459	MARTINS MANUEL WF	251.30	2.12	0.00	251.30	0.00
547	GHATAS, NADER B	138.51	1.17	0.00	138.51	0.00
554	TAFUR HERMES ALS	243.04	2.05	0.00	243.04	0.00
586	GALAN, SOCRATES	141.54	1.20	0.00	141.54	0.00
593	HEMAID, AMER M & BEJDOUGH, WA	93.06	0.79	0.00	93.06	0.00
628	COLCOUGH, LAMAR	144.57	1.22	0.00	144.57	0.00
723	SURGENT BARBARA M	87.00	0.73	0.00	87.00	0.00
748	CROSS TIMOTHY WF	159.72	1.35	0.00	159.72	0.00
804	GUZMAN GABRIEL ALS	252.93	2.06	0.00	252.93	0.00
868	ALMIRANEZ ARNOLD WF	238.50	2.01	0.00	238.50	0.00
875	HERRERA, HANZY	254.67	2.15	0.00	254.67	0.00
900	NAVAS, ERNESTO	264.78	2.24	0.00	264.78	0.00
949	FAMILIA, RAUDY M J & ANI M	382.87	2.30	382.87	0.00	0.00
956	ELLIS MARJORIE	68.51	0.58	0.00	68.51	0.00
1004	MORA, OSCAR M GOMEZ	517.94	19.52	0.00	238.50	279.44
1011	AMAYA JULIO WF	115.78	0.98	0.00	115.78	0.00
1149	SANCHEZ, BIVIAN	728.63	33.89	0.00	243.04	485.59
1195	FUCCI DAVID % MANDELBAUM S ES	124.87	1.05	0.00	124.87	0.00
1205	O CONNOR, JUNIOR & ANDRENE	152.47	1.29	0.00	152.14	0.33
1220	PAGAN OLGA ALS	230.92	1.95	0.00	230.92	0.00
1340	DONGO CONSUELO E ALS	1,313.58	72.98	0.00	434.96	878.62
1406	SMITH GLEN R WF	276.57	2.34	0.00	276.57	0.00
1452	12-14 COTTAGE ST ASSOC LLC &	221.68	7.63	0.00	126.39	95.29
1491	CLASE, ANGEL & ALS	201.00	10.86	0.00	71.00	130.00
1519	ALLEN, ROBERT L	91.54	0.77	0.00	91.54	0.00
1540	FUCCI, LISA	258.44	2.20	0.00	258.04	0.40
1653	RODRIGUEZ GAUDENCIO M WF	209.71	1.77	0.00	209.71	0.00
1702	UDDIN MOHAMMAD J	301.85	2.55	0.00	301.85	0.00
1808	AKBAY, HAKAN & NURTEN	126.39	1.07	0.00	126.39	0.00
1854	GONZALEZ, RAUL & FUENTES, NAT	223.35	1.89	0.00	223.35	0.00
1974	IGBARA AHMED	320.38	2.71	0.00	320.38	0.00
1999	CICERO JOHN F WF	320.38	2.71	0.00	320.38	0.00
2030	CARHUALLANQUI MARTIN	261.41	2.21	0.00	261.41	0.00
225009	ALY, MOHAMED	161.23	1.36	0.00	161.23	0.00
2079	SGOBBA, MARY A	261.41	2.21	0.00	261.41	0.00
2223	DE LOS SANTOS MAYRA ALS	1,146.57	64.32	0.00	230.92	915.65

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
2350	S G I K LLC	87.00	0.73	0.00	87.00	0.00
2431	VELEZ, PEDRO	684.16	26.88	0.00	293.42	390.74
2449	PAUNIL MICHELLE C ALS	593.11	20.17	0.00	342.29	250.82
2470	GUIRALES MIRIAM	217.29	1.83	0.00	217.29	0.00
2512	TRINIDAD CARLOS N WF	278.26	2.35	0.00	278.26	0.00
2689	SUAREZ, YLLINY C & TORRES, SA	217.29	1.83	0.00	217.29	0.00
2696	GARCIA MARIA	96.09	0.81	0.00	96.09	0.00
2706	WINSTON JR GEORGE WF	234.09	1.98	0.00	234.09	0.00
2713	PEREZ JACQUELYN	455.18	3.84	0.00	455.18	0.00
2738	CARDOZO NANCY ALS	229.41	1.94	0.00	229.41	0.00
2833	BARRAGAN, MARCOS & MACRINA, A	446.76	3.77	0.00	446.76	0.00
2865	BACHEV EMIL ALS	278.26	2.35	0.00	278.26	0.00
3001	MARTINEZ, PEDRO & GRUBERMAN,	649.60	41.16	0.00	143.05	506.55
3139	MONTALVO MIGUEL A	769.22	40.96	0.00	279.94	489.28
3146	ROCHA, STEPHANIE	93.06	0.79	0.00	93.06	0.00
3160	GREENWALD MELISSA	1,402.90	140.16	0.00	468.66	934.24
3241	HUNTINGTON ASSOCIATES LLC	135.48	1.14	0.00	135.48	0.00
3259	HUSSAIN SHUHEL ALS	246.24	2.08	0.00	246.24	0.00
3280	SANTOS, JHONATAN & CABA, SAUR	910.33	46.93	0.00	357.45	552.88
3308	JENKINS, JEROME & ANDREA	87.00	0.73	0.00	87.00	0.00
3322	TAFILI FERJAT ALS	158.20	1.34	0.00	158.20	0.00
3330	89 EAST 6TH STREET LLC	238.50	2.01	0.00	238.50	0.00
3361	BURGOS-FIGUEROA, KELVIS A & Y	381.04	3.22	0.00	381.04	0.00
3379	AVILA NESTOR E ALS	138.51	1.17	0.00	138.51	0.00
3428	SANTOS PEDRO ALS	591.13	13.48	0.00	419.80	171.33
3435	RAHMAN FAIZUR ALS	220.32	1.86	0.00	220.32	0.00
3442	GARCIA CLAUDIA ALS	168.81	1.43	0.00	168.81	0.00
3450	ALMONTE SONIA	305.22	2.58	0.00	305.22	0.00
3530	41 EAST 6TH STREET LLC	1,583.48	72.66	0.00	754.30	829.18
3650	KAYAR TARKAN ALS	87.00	0.73	0.00	87.00	0.00
3756	SAN JUAN WILLIAM ALS	820.18	34.28	0.00	323.75	496.43
3805	BARON, MICHAEL	123.36	1.04	0.00	123.36	0.00
3837	LIGHTY, PERRY L	338.71	16.57	0.00	120.33	218.38
3844	ROCHA ROBERT WF	286.68	2.42	0.00	286.68	0.00
3869	MACKO, WALTER	104.07	0.88	0.00	104.07	0.00
4012	CARISBROOK ASSET HOLDING TRUS	185.47	1.57	0.00	185.47	0.00
4020	FUNG HEE RESTAURANT INC	367.56	3.10	0.00	367.56	0.00
4083	SANCHEZ JOSE A WF	338.92	2.86	0.00	338.92	0.00
4100	PEREZ ALBERTO ALS	230.92	1.95	0.00	230.92	0.00
4118	RODRIGUEZ, CARLITA	448.44	3.79	0.00	448.44	0.00
4157	MOHAMMAD CHANARDAYE ALS	214.26	1.81	0.00	214.26	0.00
4196	LANGENECKER FRANK J WF	108.21	0.91	0.00	108.21	0.00
4238	NINETY E EIGHTH ST CLIFTON NJ	285.00	2.41	0.00	285.00	0.00
4301	BILARDELLO, JUSTIN	208.20	1.76	0.00	208.20	0.00
4340	FICACCI, CONNIE IRREVOCABLE T	93.06	0.79	0.00	93.06	0.00

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4460	COY LUZ	957.28	48.08	0.00	296.79	660.49
4492	MERCADO MERCEDES	161.15	4.47	0.00	109.72	51.43
4527	SWATT IAN	174.57	6.31	0.00	94.57	80.00
4598	NUNEZ JR JUAN S WF	138.51	1.17	0.00	138.51	0.00
226362	OMEHAREALESTATES5 LLC	100.63	0.85	0.00	100.63	0.00
4647	BAEZ JOSE ALS	180.93	1.53	0.00	180.93	0.00
4654	RIVERA, MERCEDES & CUBILLOS,	164.26	1.39	0.00	164.26	0.00
4661	LANCHO, MARIELA & ALS	367.56	3.10	0.00	367.56	0.00
4693	ESPINAL AMIN WF	149.11	1.26	0.00	149.11	0.00
4703	REYES, PEDRO & MARIOLI	113.78	0.33	113.78	0.00	0.00
4728	GONZALEZ TERESITA	350.71	2.96	0.00	350.71	0.00
4799	DAVIDOWSKI JR RAYMOND	196.08	1.66	0.00	196.08	0.00
4809	PEACE, ALBERTHA	438.50	12.72	0.00	232.44	206.06
4816	FERRAGINE NICHOLAS WF	293.42	2.48	0.00	293.42	0.00
4894	GONZALEZ JORGE L WF	99.12	0.84	0.00	99.12	0.00
4968	ERDEM ALICAN WF	193.05	1.63	0.00	193.05	0.00
5016	BAYRAM, MUSTAFA & BAYRAM, HUS	100.63	0.85	0.00	100.63	0.00
5070	TENORIO, MARTHA	446.76	3.77	0.00	446.76	0.00
5087	DORIS EFFROSSINI ALS	1,068.09	60.02	0.00	343.97	724.12
5182	HOSSAIN SYED M WF	669.18	5.65	0.00	669.18	0.00
5249	ROKICKI, THADEUS & MARY	426.54	3.60	0.00	426.54	0.00
5256	SAADAH, WISAM B	127.90	1.08	0.00	127.90	0.00
5288	BARRIENTOS ERICK	583.21	4.92	0.00	583.21	0.00
5320	QASEM KHALED A	1,098.15	55.34	0.00	389.47	708.68
5383	KARATAS, EMRAH	159.72	1.35	0.00	159.72	0.00
5390	CRUZ WILMER WF	742.82	39.00	0.00	278.26	464.56
5496	TORRES, MARIA & DELGADO, CARL	308.59	2.61	0.00	308.59	0.00
5545	ORTEGA FAUSTO A ALS	623.63	5.27	0.00	623.63	0.00
5665	ZAMBRANO, MARIO G CHABLA	247.00	13.35	0.00	87.00	160.00
5707	ROCHA, EDILBERTO	103.66	0.88	0.00	103.66	0.00
5792	MALNICK EILEEN	206.68	1.75	0.00	206.68	0.00
5841	SHAW, AUDREY F & DAVID B	149.11	1.26	0.00	149.11	0.00
5954	MARTE JOSE WF	597.84	31.34	0.00	185.47	412.37
6034	MALESZEWSKI BARBARA	441.70	3.73	0.00	441.70	0.00
6080	MAJLIK ZSOLT WF	425.71	20.51	0.00	129.42	296.29
6309	MARTINEZ YOLANDA I	313.69	14.21	0.00	111.24	202.45
6323	SINICOLA, ROBERT	71.00	0.60	0.00	71.00	0.00
6348	TIMPANARO CARMELA ALS	111.24	0.94	0.00	111.24	0.00
6355	SLAZYK JOHN WF	71.00	0.60	0.00	71.00	0.00
6370	ZIRPOLO GABRIELA N	383.36	15.89	0.00	136.99	246.37
6387	MUNOZ, ROBERT A	217.00	10.99	0.00	87.00	130.00
6436	LIRIANO ELPIDIO	113.16	0.96	0.00	113.16	0.00
6517	ISLAM, MD NAZRUL	475.40	4.01	0.00	475.40	0.00
6524	MEZA, JUAN & VERONICA	475.40	4.01	0.00	475.40	0.00
6563	MUHAMMED TEREK ALS	569.76	4.81	0.00	569.76	0.00

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6669	PEREZ, LLISEL J & ARIAS, ACUA	156.69	1.32	0.00	156.69	0.00
6676	VANAMO JALMARI J	373.58	20.89	0.00	121.84	251.74
6683	RESH WALTER	247.40	2.09	0.00	247.40	0.00
6718	JOHANNING JR RICHARD	87.00	0.73	0.00	87.00	0.00
6740	CONTRERAS, YAIR A	374.30	3.16	0.00	374.30	0.00
6757	CASTELAR, JULIO A & CASTELAR,	441.70	3.73	0.00	441.70	0.00
6820	DE LA ROSA, BERLINT & BETTY	264.85	9.51	0.00	144.57	120.28
6838	FRANCISCO, ROGER & KEILA	179.41	1.52	0.00	179.41	0.00
6940	DEJESUS JOHNNY J CRUZ	74.73	0.63	0.00	74.73	0.00
6958	ZAGULA JOSEPH	238.50	2.01	0.00	238.50	0.00
6972	YRRIZARRI, RAFAEL & DELGADO,	87.00	0.73	0.00	87.00	0.00
6997	MALKENSON, RONALD	130.93	1.11	0.00	130.93	0.00
7013	SALAS, ROSA	527.64	4.46	0.00	527.64	0.00
7020	HANSON, ANDREW & KEONA	71.00	0.60	0.00	71.00	0.00
7038	GONZALES, DANIEL R & DANIEL O	129.03	1.09	0.00	129.03	0.00
7060	CHRISWELL CHRISTOPHER W ALS	186.99	1.58	0.00	186.99	0.00
7077	DELCID, ROBERT	487.20	4.11	0.00	487.20	0.00
7126	UZ NAZIME	404.63	3.42	0.00	404.63	0.00
7172	HERRERA, SANDRA & ALS	349.03	2.95	0.00	349.03	0.00
7180	CHONG FELIPE	197.59	1.67	0.00	197.59	0.00
7197	LARA PEDRO ALS	1,131.00	60.13	0.00	413.06	717.94
7239	GONZALEZ IRMA ALS	256.35	2.16	0.00	256.35	0.00
7253	MOQUILLAZA DAVID ALS	206.68	1.75	0.00	206.68	0.00
7341	DECKER BARBARA	255.16	14.00	0.00	87.00	168.16
7422	VENTURA WILFREDO R WF	331.72	1.84	331.72	0.00	0.00
7486	ROMERO, LILIANA	168.81	1.43	0.00	168.81	0.00
7528	ZYDILAJEW LIDIA	71.00	0.60	0.00	71.00	0.00
7599	OLIVERA MARTHA ALS	224.86	1.90	0.00	224.86	0.00
7687	CHIDIAK MABEL	74.89	0.23	74.89	0.00	0.00
7782	GARCIA MARIBEL	1,435.21	77.71	0.00	504.05	931.16
7790	HUAMAN, EDUARDO & KALOUSIE, N	281.63	2.38	0.00	281.63	0.00
7831	NUNEZ EDUAR WF	354.08	2.99	0.00	354.08	0.00
7870	MYSLIWIEC JAROSLAW	164.26	1.39	0.00	164.26	0.00
7905	MYSLIWIEC BOGUSLAW M	370.93	3.13	0.00	370.93	0.00
7951	RUSSO FAMILY L P	229.41	1.94	0.00	229.41	0.00
7969	NORBE MICHAEL	327.85	18.35	0.00	106.69	221.16
8000	MACOTE MAURO E ALS	803.28	6.60	0.00	803.28	0.00
8225	MK LINE LLC	473.72	4.00	0.00	473.72	0.00
8232	MARCELO 233 LLC	1,611.33	106.52	0.00	318.70	1,292.63
8296	SALAZAR EDGAR	175.37	1.50	0.00	174.87	0.50
8514	OLMO JUAN WF	205.17	1.73	0.00	205.17	0.00
8610	TAMOUS, MOHAMMAD & DALIA, SOP	217.29	1.83	0.00	217.29	0.00
8715	IGBARA ZIAD	1,188.86	62.79	0.00	440.02	748.84
8761	PENA CELESTINA	136.99	1.16	0.00	136.99	0.00
8835	MALDONADO YOLANDA	382.73	3.23	0.00	382.73	0.00

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8850	DECLET, ANGEL J & PRISCILLA M	331.07	12.05	0.00	177.90	153.17
8867	MARDONES JORGE ALS	165.78	1.40	0.00	165.78	0.00
8881	ASIK, CEYDA & ALS	129.42	1.09	0.00	129.42	0.00
8909	BONILLA, BIANEL & MELISSA	141.23	1.19	0.00	141.23	0.00
8923	URENA GLADYS	183.96	1.55	0.00	183.96	0.00
8970	MADRONA EVARISTO ALS	291.74	2.46	0.00	291.74	0.00
9028	MONTOYA HERNAN D	1,606.58	144.70	0.00	718.04	888.54
9109	ALZUBI JAWDAT WF	109.72	0.93	0.00	109.72	0.00
9123	ACEVEDO HECTOR WF ALS	136.00	5.08	0.00	71.00	65.00
9187	INOA, RAMON A	1,373.95	154.45	0.00	472.03	901.92
9194	DELGADO, ANASTACIO & JOSE	477.09	16.05	0.00	278.26	198.83
9204	BURNS PETER	350.71	2.96	0.00	350.71	0.00
9229	LLOYD DAVID	158.20	1.34	0.00	158.20	0.00
9282	LOPEZ JOSE WF	308.59	2.61	0.00	308.59	0.00
9317	PORRA DAVID G ALS	340.60	2.88	0.00	340.60	0.00
9356	LE MASSON, PETER J	99.12	0.84	0.00	99.12	0.00
9405	LLOYD DAVID	149.11	1.26	0.00	149.11	0.00
9483	MENDEZ DORIBEL HUSB	377.67	3.19	0.00	377.67	0.00
9500	PRADO, RUTH & TELLEZ, EDGAR R	408.00	3.45	0.00	408.00	0.00
9596	LLERENA, LUIS	690.72	25.57	0.00	364.19	326.53
9613	SOSA CARLOS WF	459.89	11.40	0.00	273.20	186.69
9638	ARREDONDO PABLO	236.98	2.00	0.00	236.98	0.00
9645	SALMAN IYAD M WF	133.96	1.13	0.00	133.96	0.00
9660	KUBIK BOLAZS	271.52	2.29	0.00	271.52	0.00
9684	MORALES, RICHARD & KRYSTLE	279.69	7.59	0.00	182.44	97.25
9701	SOLIMAN, JAN A	155.17	1.31	0.00	155.17	0.00
9740	NICHOLSON KEITH	168.81	1.43	0.00	168.81	0.00
9765	ROSARIO JOSE WF	188.60	1.59	0.00	188.60	0.00
9846	RABELL, RUBEN & GOMEZ, BLANCA	343.97	2.90	0.00	343.97	0.00
9902	LUJAN ESTEBAN R WF	298.48	2.52	0.00	298.48	0.00
10062	RALOSKI, DARKO	196.08	1.66	0.00	196.08	0.00
10111	PATEL, KIRTAN N & GULHANE, DE	167.29	1.41	0.00	167.29	0.00
10190	GONZALES ZENON ALS	269.83	2.28	0.00	269.83	0.00
10295	STEFANITS MAGDALEN ANN	87.00	0.73	0.00	87.00	0.00
10320	CAMPOS, JOSE	274.89	2.32	0.00	274.89	0.00
10344	INTRIAGO HOMERO V WF	929.56	22.53	0.00	929.56	0.00
10351	ORTIZ DANIEL A	1,326.32	144.09	0.00	355.77	970.55
10464	ARROYO LUZ E	244.56	2.07	0.00	244.56	0.00
10513	CHAVEZ JAIME L ALS	352.40	2.98	0.00	352.40	0.00
10560	MOLINA ALEJANDRO ALS	208.20	1.76	0.00	208.20	0.00
10591	8 KNAPP AVENUE LLC	1,364.64	58.62	0.00	696.14	668.50
10626	VENTURA IGNACIO	382.93	3.23	0.00	382.93	0.00
10633	SALMAN FUAD M	386.10	3.26	0.00	386.10	0.00
10746	GODOY JACQUELINE HUSB	431.59	3.64	0.00	431.59	0.00
10778	JAMHOUR SAFAA	538.31	29.72	0.00	180.93	357.38

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- 0-30 Days	Overdue 31-90 Days	----- Over 90 Days
10810	GUERRA, MARIA	261.41	2.21	0.00	261.41	0.00
10834	RAMIREZ YESICA ALS	276.57	2.34	0.00	276.57	0.00
10979	ADAMS, BEATRICE C & YOLANDA D	114.27	0.96	0.00	114.27	0.00
11027	MENDOZA, ANA	173.35	1.46	0.00	173.35	0.00
11034	SALAZAR, FRANZ M	218.80	1.85	0.00	218.80	0.00
11080	RYGOR HARRY ALS	1,150.97	67.05	0.00	337.23	813.74
11108	MOREL JOHN E ALS	357.45	3.02	0.00	357.45	0.00
11179	SANCHEZ ROBERTO	220.32	1.86	0.00	220.32	0.00
11250	XHUDO, ESAT	218.80	1.85	0.00	218.80	0.00
11355	CASUSOL, RICARDO & CASUSOL, C	342.29	2.89	0.00	342.29	0.00
11370	ORTEGA, VICTOR M	794.67	47.49	0.00	215.77	578.90
11394	BREITENBACH JR EUGENE T ALS	291.74	2.46	0.00	291.74	0.00
11404	LOPEZ ARCENIO WF	706.89	37.39	0.00	197.59	509.30
11436	SEDANO OTTO	105.18	0.89	0.00	105.18	0.00
11443	NAVARRO RICARDO ALS	404.63	3.42	0.00	404.63	0.00
11450	ROZON JUAN A WF	581.44	4.91	0.00	581.44	0.00
11468	IGBARA ZIAD	2,478.36	246.05	0.00	230.92	2,247.44
11517	REYES CLARIBEL ALS	231.02	1.95	0.00	231.02	0.00
11595	MIRANDA FILIBERTA	135.48	1.14	0.00	135.48	0.00
11683	FLORES MARIO ALS	229.41	1.94	0.00	229.41	0.00
11725	POLANCO CARMEN	423.50	23.43	0.00	109.72	313.78
11757	VALLEJO, LORIBETH	359.14	3.03	0.00	359.14	0.00
11813	BRAVO DE DIOS, LUCIO G & ADAM	147.60	1.25	0.00	147.60	0.00
11820	PEREZ HECTOR WF	276.57	2.34	0.00	276.57	0.00
11901	JFM NETWORK INC	289.26	2.44	0.00	289.26	0.00
11958	ZULUAGA, ANA A & MORATO, CARL	313.64	2.65	0.00	313.64	0.00
11972	HOQUE HASSAN ALS	290.05	2.45	0.00	290.05	0.00
11980	MOHAMMAD, FARES	497.31	4.20	0.00	497.31	0.00
12020	MURRAY, COLLEEN H	96.03	0.81	0.00	96.03	0.00
12052	SKULSKYI, IAROSLAV	846.77	45.54	0.00	301.85	544.92
12084	CISNEROS JUAN D WF	94.57	0.80	0.00	94.57	0.00
12119	TEAGUE JAMES ALS	71.00	0.60	0.00	71.00	0.00
12126	CUMMINGS NIKKI C	414.50	22.41	0.00	146.08	268.42
12158	HERRERA JULIA	263.09	2.22	0.00	263.09	0.00
12172	PATTER NIRMAL S	277.58	12.63	0.00	87.00	190.58
12207	PENA, AUGUSTO & ANNERIS	305.22	2.58	0.00	305.22	0.00
12260	OLIVA WILFREDO ALS	141.54	1.20	0.00	141.54	0.00
12285	NUNEZ, JULISA D & ALS	360.82	3.05	0.00	360.82	0.00
12302	MACHADO, JAIME A	71.00	0.60	0.00	71.00	0.00
12310	BARKIE, DAVID & SYLMON	193.05	1.63	0.00	193.05	0.00
12341	MARTINEZ, ALAN M & ALS	256.35	2.16	0.00	256.35	0.00
12408	ROSADO, YEREMY	196.08	1.66	0.00	196.08	0.00
12415	IGBARA ZIAD	2,483.87	119.80	0.00	1,228.27	1,255.60
12479	STOJKOSKA VENERA	295.11	2.49	0.00	295.11	0.00
12486	THEN YELINTON J	156.69	1.32	0.00	156.69	0.00

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12623	KOLINSKY ELLEN M	174.87	1.48	0.00	174.87	0.00
12687	PAEDES ATANACIA	121.84	1.03	0.00	121.84	0.00
12775	RONDON, RAFAEL L & IBANEZ, GU	277.60	11.51	0.00	147.60	130.00
12831	RUDAS JUAN M WF	237.68	2.01	0.00	237.68	0.00
12863	AYALA EDY M ALS	831.68	38.11	0.00	269.83	561.85
12944	KRZYSIK, ANNA	290.05	2.45	0.00	290.05	0.00
12983	STROTHER VIRGINIA	418.11	3.53	0.00	418.11	0.00
13000	RODRIGUES ANTHONY	455.18	3.84	0.00	455.18	0.00
13095	DELGADO RICARDO ALS	647.27	5.47	0.00	647.27	0.00
13225	GOMEZ, MARIA & CARDONA, JAIRO	199.11	1.68	0.00	199.11	0.00
13257	ROJAS WILGE WF	206.58	0.18	206.58	0.00	0.00
13264	TEJEDA, MANUEL & FERREIRAS, A	167.29	1.41	0.00	167.29	0.00
13313	377 HIGHLAND LLC	317.01	2.68	0.00	317.01	0.00
13320	66 HARRISON LLC % S A DAMIANO	493.97	16.90	0.00	283.31	210.66
13433	VARGAS, CRISTIAN B	1,198.41	64.61	0.00	424.85	773.56
13507	FLORES, RUPERTO M	498.61	3.91	35.00	463.61	0.00
13666	CASTANO CESAR	379.36	3.20	0.00	379.36	0.00
13673	TAYPE REYES INDALECIO WF	123.36	1.04	0.00	123.36	0.00
13698	315 PARKER LLC	71.00	0.60	0.00	71.00	0.00
13715	GP JABLONSKI LLC	556.28	4.70	0.00	556.28	0.00
13747	SANCHEZ, HENRY	439.15	3.71	0.00	439.15	0.00
13754	NAZY, NICOLA J & RITA	193.05	1.63	0.00	193.05	0.00
13779	ARELLANO, ARMANDO & MARIA	386.10	3.26	0.00	386.10	0.00
13810	VIZNYAK, OLEH & LESYA	557.78	32.43	0.00	164.26	393.52
13850	BUBNIV, NADIYA & DOLYK, ANATO	512.47	4.33	0.00	512.47	0.00
13899	104 ACKERMAN AVE INC	573.13	4.84	0.00	573.13	0.00
13909	ST CYRIL METHODIOUS RC CHURCH	499.86	4.22	0.00	499.86	0.00
14028	AVILA JEFFREY	418.11	3.53	0.00	418.11	0.00
14035	CHACHO IVAN	258.04	2.18	0.00	258.04	0.00
14050	RECI, LEUTRIM	87.00	0.73	0.00	87.00	0.00
14074	DIAZ-DOLORES, HUMBERTA	504.05	4.26	0.00	504.05	0.00
14099	LOPEZ ALDERSON WF	591.67	5.00	0.00	591.67	0.00
14130	BRITO CONFESSOR ALS	2,042.42	263.34	0.00	480.46	1,561.96
14162	ESTRELLA, MAYRA N & REYES, LE	311.96	2.63	0.00	311.96	0.00
14243	NUNEZ, CARLOS & RODRIGUEZ, FE	238.50	2.01	0.00	238.50	0.00
14250	IGBARA, ZIAD	483.74	26.91	0.00	159.72	324.02
14268	PENA-ALMONTE, JEFFRY R	271.52	2.29	0.00	271.52	0.00
14275	GARCIA FELIPE ALS	465.29	3.93	0.00	465.29	0.00
14282	SOBCZYK WILLIAM K	251.30	2.12	0.00	251.30	0.00
14324	KASSABIAN, ROBERT	96.09	0.81	0.00	96.09	0.00
14331	VASQUEZ LUZ	203.65	1.72	0.00	203.65	0.00
14349	SEVERINO, MARDONIO	705.85	5.98	0.00	705.85	0.00
14363	GARCIA, ARTURO & LUNA, ANGEL	146.08	1.23	0.00	146.08	0.00
14395	MIRIAM ONE LLC % PEDRO QUEZAD	768.94	6.49	0.00	768.94	0.00
14412	AKDAG, AHMET	91.54	0.77	0.00	91.54	0.00

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14596	EXIT STRATEGY REOS LLC	984.72	14.35	0.00	889.72	95.00
14613	VAZQUEZ DANIEL F	665.81	5.62	0.00	665.81	0.00
14620	SALAZAR JAIME M	361.11	6.86	0.00	361.11	0.00
14684	ALAM SHAKIRUL WF	557.97	4.71	0.00	557.97	0.00
14726	KASSABIAN, ROBERT	188.50	1.59	0.00	188.50	0.00
14797	CHAVEZ-CACHO JOSE & CHAVEZ, M	168.81	1.43	0.00	168.81	0.00
14814	OYANGUREN CARLOS ALS	214.26	1.81	0.00	214.26	0.00
14853	REJANO LUIS ALS	288.37	2.44	0.00	288.37	0.00
14885	GUTIERREZ, JOEL & HUAMANI, CA	87.00	0.73	0.00	87.00	0.00
14892	RUIZ ENRIQUE E ALS	780.04	28.57	0.00	416.43	363.61
14902	BUSTAMANTE, PORFIRIO	670.86	5.67	0.00	670.86	0.00
14927	BANK OF AMERICA NA	352.78	15.89	0.00	120.33	232.45
14966	MORAES GIOVANNA	558.67	24.60	0.00	203.65	355.02
14973	GUZMAN JUAN WF	136.99	1.16	0.00	136.99	0.00
15039	MCCOY JOSHUA WF	363.85	16.46	0.00	140.02	223.83
15078	DOROZ, JULIA % L WAYNE	87.00	0.73	0.00	87.00	0.00
15085	OLENCZYN IVANNA ALS	328.81	2.78	0.00	328.81	0.00
15127	SMITH, JERMEL & SMITH, JENNY	244.56	2.07	0.00	244.56	0.00
15141	VARGAS RUPERTO	251.30	2.12	0.00	251.30	0.00
15159	GANDHI, KEYUR	300.39	12.42	0.00	136.99	163.40
15180	NIN, WILLIAM	728.55	8.43	0.00	728.55	0.00
15230	FRANK'S TOTAL SERVICE	176.92	6.77	0.00	90.03	86.89
15279	KAYA, ARAS	261.41	2.21	0.00	261.41	0.00
15335	ROMERO, JOSE P	194.34	1.64	0.00	194.34	0.00
15350	XHUDO BUJAR WF	136.00	5.08	0.00	71.00	65.00
15455	ESPAILLAT, JUAN & MIGUEL	1,422.91	55.29	0.00	495.62	927.29
15462	RIVERA REYES ALS	589.83	25.68	0.00	215.77	374.06
221195	RIVERA REYES ALS	570.43	25.61	0.00	194.56	375.87
15494	PRA SISTO ALAN	71.00	0.60	0.00	71.00	0.00
222223	PRA SISTO ALAN	87.00	0.73	0.00	87.00	0.00
15504	ELBOUAZIZI, OTHMANE	240.01	2.03	0.00	240.01	0.00
15529	ROMERO EDGAR	539.33	19.62	0.00	290.05	249.28
15536	ZAMORA, MANUEL J	736.58	6.22	0.00	736.58	0.00
15543	NUNEZ, CESAR	283.31	2.39	0.00	283.31	0.00
15568	HURTADO, MERCEDES	344.19	4.90	0.00	300.16	44.03
15575	CIMERA ICO	347.34	2.93	0.00	347.34	0.00
15617	BALDWIN, CARLOS M	348.30	17.93	0.00	135.48	212.82
15649	TORRES HERIBERTO	992.74	27.22	0.00	335.55	657.19
15656	JUSTIN EMMANUEL WF	649.20	26.73	0.00	300.16	349.04
15737	CAMPOS DIB ALS	233.95	1.98	0.00	233.95	0.00
15920	SLS REALTY LLC	1,564.99	13.90	0.00	1,564.99	0.00
16057	MARTINEZ JORGE WF	303.53	2.56	0.00	303.53	0.00
16064	DIAZ MARCO A	235.47	1.99	0.00	235.47	0.00
16071	83 RANDOLPH LLC	259.04	2.19	0.00	259.04	0.00
16096	BERNARDO, HERMINIA & OSORIO, O	374.30	3.16	0.00	374.30	0.00

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16113	RODRIGUEZ-VARGAS, DANIEL G &	311.96	2.63	0.00	311.96	0.00
227140	MLADENOVIC DRAGAN ALS	129.42	1.09	0.00	129.42	0.00
16177	XHUDO BUJAR WF	658.72	34.26	0.00	251.30	407.42
16184	RESTREPO ADRIANA ALS	271.98	14.19	0.00	99.12	172.86
16280	EVANS JAMES J ALS % DELEV COR	966.58	8.16	0.00	966.58	0.00
217576	Evans & Marsich	87.00	0.73	0.00	87.00	0.00
224809	EVANS JAMES J ALS % DELEV COR	1,339.90	11.31	0.00	1,339.90	0.00
16307	PECHO, FRANKLIN G	223.12	1.88	0.00	223.12	0.00
16314	FONTANE, LIDIA M	118.81	1.00	0.00	118.81	0.00
16353	BILALI MELITA	206.68	1.75	0.00	206.68	0.00
16360	AARONS, AVI & RUTLEDGE, TIMOT	379.36	3.20	0.00	379.36	0.00
16378	AARONS, AVI	71.00	0.60	0.00	71.00	0.00
16402	RIVERA, NICOLAS JR	103.66	0.88	0.00	103.66	0.00
16466	239 241 PARKER AVE% MICHAEL S	981.22	8.29	0.00	981.22	0.00
223499	239 241 PARKER AVE% MICHAEL S	45.68	0.39	0.00	45.68	0.00
16498	AIELLO MICHAEL J WF	217.00	9.07	0.00	87.00	130.00
16603	94 LAKE LLC % DEVENDRA GANDHI	87.00	0.73	0.00	87.00	0.00
16667	BERMEJO DOROTEO	1,220.62	68.50	0.00	394.52	826.10
16681	LARA ISRAEL	171.84	1.45	0.00	171.84	0.00
16699	GRULLON ANNY A	432.11	20.27	0.00	186.99	245.12
16716	PIECHOTA, ADAM W & EWA M	596.72	5.04	0.00	596.72	0.00
16723	ELSHALABI TAREQ	559.42	47.26	0.00	290.05	269.37
16794	RODRIGUEZ JESUS	140.02	1.18	0.00	140.02	0.00
16970	STEVANOSKI, GROZDA & PRENTOVS	349.03	2.95	0.00	349.03	0.00
16995	CHAVEZ, MICAELA	477.09	4.03	0.00	477.09	0.00
17082	HUERTA SAUL	1,686.53	120.56	0.00	205.17	1,481.36
17149	LIRA, JONATHAN S	763.45	6.45	0.00	763.45	0.00
17156	7 DAVIDSON ST CLIFTON LLC	817.90	30.36	0.00	429.91	387.99
17188	GUAMAN-SUAREZ, JAIME A	975.73	8.24	0.00	975.73	0.00
17244	DE BACCO OLIVER C	445.07	3.76	0.00	445.07	0.00
17269	HERNANDEZ, BAUDELIO & PAREDES	714.67	6.03	0.00	714.67	0.00
17290	AURFALI JAHARA ALS	319.16	14.92	0.00	105.18	213.98
223837	AURFALI JAHAR ALS	302.42	13.22	0.00	115.78	186.64
17445	VELEZ CARMEN	197.59	1.67	0.00	197.59	0.00
17491	TROVADOR PROPERTIES LLC	656.43	29.45	0.00	317.01	339.42
17526	HR MANAGING GROUP LLC % FONSE	106.69	0.90	0.00	106.69	0.00
224140	HR MANAGIN GROUP LLC % FONSEC	1,946.65	21.16	0.00	1,946.65	0.00
17533	RODRIGUEZ, RONALD	574.82	4.85	0.00	574.82	0.00
17558	WILK, TIMOTHY & ALS	365.88	3.09	0.00	365.88	0.00
17614	GARCIA VICTOR WF	414.74	3.50	0.00	414.74	0.00
17653	ALOIA, ANTHONY REVOC LIFETIME	273.20	2.31	0.00	273.20	0.00
17660	OROZCO ROCKY	390.33	6.08	0.00	273.20	117.13
17685	CHEREPAK THOMAS	87.00	0.73	0.00	87.00	0.00
17780	AHMED, RUHEL	281.63	2.38	0.00	281.63	0.00
17808	TANIS NEAL M WF	1,995.02	109.22	0.00	757.96	1,237.06

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17893	VILLA COLOMBIA LLC	8,491.17	161.33	0.00 8,491.17 0.00
17974	LIPPOLIS WILLIAM WF	213.12	1.81	0.00 212.74 0.38
18015	TAVAREZ ASSOC LLC	179.41	1.52	0.00 179.41 0.00
18167	PALOMINO VICTOR ALS	593.22	5.34	0.00 593.22 0.00
18181	ALJIBORI, ALI	94.57	0.80	0.00 94.57 0.00
227790	ALJIBORI, ALI	197.59	1.67	0.00 197.59 0.00
18199	ODEH ABDEL F WF ALS	959.27	8.10	0.00 959.26 0.01
18255	GEGARIAN, ANTHONY A	394.52	3.33	0.00 394.52 0.00
18262	SOTOMAYOR MARIBEL HUSB	133.96	1.13	0.00 133.96 0.00
18294	PARUTA JR VINCENT ALS	271.52	2.29	0.00 271.52 0.00
18390	ARI REALTY INC	71.00	0.60	0.00 71.00 0.00
18400	OROZCO BLANCA J	203.12	0.18	203.12 0.00 0.00
18505	GARCIA, DANIEL E & SANCHEZ, D	179.41	1.52	0.00 179.41 0.00
18590	CRUZ FRANCISCO WF	577.25	59.55	0.00 202.14 375.11
18689	S & O PROPERTIES LLC	90.03	0.76	0.00 90.03 0.00
221780	S & O PROPERTIES LLC	71.00	0.60	0.00 71.00 0.00
18696	CIVITELLO RICHARD L	71.00	0.60	0.00 71.00 0.00
18760	GONZALEZ DAVID WF	671.84	15.97	0.00 370.93 300.91
18819	MICKENS DERRICK WF	566.72	24.23	0.00 197.59 369.13
18840	LOPEZ,FAUSTO E & BRIONES-ZAMB	403.85	6.13	0.00 303.53 100.32
18865	ROSARIO, FREDDY A & ZOILA	174.87	1.48	0.00 174.87 0.00
227662	MULLER PETER	71.00	0.60	0.00 71.00 0.00
19026	RIVERA, RAMON L & ALZATE, YAL	183.96	1.55	0.00 183.96 0.00
19153	JAIN, ABHAY & NANCY	170.32	1.44	0.00 170.32 0.00
19259	SHANLEY KEVIN WF	208.20	1.76	0.00 208.20 0.00
19273	OZTASKIN, OMER	1,412.97	60.77	0.00 719.73 693.24
19298	DELGADO, JOSE E	613.34	26.81	0.00 214.26 399.08
19347	FUQUENE, JAIRO	865.48	41.07	0.00 306.90 558.58
19354	RAMADAN, MOHAMMED M	173.35	1.46	0.00 173.35 0.00
19361	JAFAR MAHMOUND	161.23	1.36	0.00 161.23 0.00
19410	ROSARIO-CORREA, ROCIO	620.89	27.85	0.00 221.83 399.06
19474	STUDWELL JAY WF	155.17	1.31	0.00 155.17 0.00
19481	OMEHAREALESTATE108 LLC	147.60	1.25	0.00 147.60 0.00
19499	ABREU JOSE M WF	305.22	2.58	0.00 305.22 0.00
19530	REYES, PORFIRIO & CASTILLO, A	995.53	15.83	0.00 606.83 388.70
19555	ORTEGA MARIA D	162.75	1.37	0.00 162.75 0.00
19690	STEEL RAFFAELA HUSB	724.78	6.12	0.00 724.78 0.00
19717	LOPUSNAK IRREVOCABLE ASSET TR	109.72	0.93	0.00 109.72 0.00
19731	CAMPOS CARLOS I	274.89	2.32	0.00 274.89 0.00
19749	RAHMAN, ENAMUR & SHIFA	576.50	4.87	0.00 576.50 0.00
19756	BROWN DORRET	224.86	1.90	0.00 224.86 0.00
19788	CATALA JR CARLOS E ALS	232.44	1.96	0.00 232.44 0.00
19812	GERMAN GUILLERMO ALS	972.88	50.63	0.00 313.64 659.24
19869	ZAFIS, BELGIN	256.35	2.16	0.00 256.35 0.00
19971	DOMBAYCI FEVZI WF	310.27	2.62	0.00 310.27 0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
20053	SHAKKOUR, TONY	273.53	2.32	0.00	273.53	0.00
20078	LAUF STEVEN	71.00	0.60	0.00	71.00	0.00
20127	GOMEZ, ROMAN J & HECTOR N	273.98	10.60	0.00	136.99	136.99
20141	MARCHESE ROBERT	152.14	1.28	0.00	152.14	0.00
20222	TORRES, MILDRED	102.15	0.86	0.00	102.15	0.00
20279	OLIVARES-MEDINA, NELSON E & A	386.10	3.26	0.00	386.10	0.00
20303	KHALIL OMAR T	296.79	2.51	0.00	296.79	0.00
20328	NINA, EDDY	126.39	1.07	0.00	126.39	0.00
20374	FRIEDMAN MICHAEL WF	177.90	1.50	0.00	177.90	0.00
20381	ROBINSON, TAMARA & NICHOLS, R	516.82	27.38	0.00	190.02	326.80
20430	SALMAN, MAHD A	106.69	0.90	0.00	106.69	0.00
20462	THOMPSON SR RONALD L WF	227.89	1.92	0.00	227.89	0.00
20536	GOMEZ ALEXANDER ALS	472.99	19.70	0.00	218.80	254.19
20543	ORTEGA TERESA M	209.71	1.77	0.00	209.71	0.00
20550	BRANCATO, FELICITA I	161.74	1.37	0.00	161.74	0.00
20656	SANTOS MIGUEL	121.84	1.03	0.00	121.84	0.00
20695	GUEVARA MARIA CHAVARRIA	641.19	26.97	0.00	279.94	361.25
20720	CAITAN ANTONIO F WF	264.50	9.76	0.00	140.02	124.48
20737	SEIDI SUMMALEDA	120.33	1.02	0.00	120.33	0.00
20744	MUSA ALI M ALS	357.45	3.02	0.00	357.45	0.00
20783	SAMHAN, FATIMA A	365.88	3.09	0.00	365.88	0.00
20818	POU CATHERINE M	497.87	23.95	0.00	179.41	318.46
20889	LAZOR THADDEUS WF	136.99	1.16	0.00	136.99	0.00
20920	FERRER JANET	183.96	1.55	0.00	183.96	0.00
20945	HARTKOPF JUAN R WF	93.06	0.79	0.00	93.06	0.00
20952	CANEPA, MARCELA	740.46	34.84	0.00	325.44	415.02
20977	CUBILLOS, JACQUELINE & ALS	108.21	0.91	0.00	108.21	0.00
20984	VILLENA NESTOR ALS	470.09	25.62	0.00	162.75	307.34
21025	ALBARRAN DANIEL WF	220.32	1.86	0.00	220.32	0.00
21032	PINTO HECTOR ALS	708.65	32.83	0.00	238.50	470.15
21040	MUSTAFA, SHERIF	271.52	2.29	0.00	271.52	0.00
21064	TRAVERSO MILTON D WF	162.75	1.37	0.00	162.75	0.00
21138	GARCIA, ALDEMAR A	197.59	1.67	0.00	197.59	0.00
21160	WILMINGTON SAVINGS FUND SOCIE	108.21	0.91	0.00	108.21	0.00
21240	VASQUEZ, JULIO	215.77	1.82	0.00	215.77	0.00
21272	AQUIJE, MARIA & MARCO	205.17	1.73	0.00	205.17	0.00
21280	MULLEN HARRIET L	71.00	0.60	0.00	71.00	0.00
21297	ALMONTE, DELVISSON & DEJESUS,	347.34	2.93	0.00	347.34	0.00
21321	RODRIGUEZ MIGUEL WF	153.07	1.29	0.00	153.07	0.00
21360	MAGLENTE TEOFILO L WF	202.14	1.71	0.00	202.14	0.00
21392	YASIJ TAREQ	942.42	32.55	0.00	441.70	500.72
21434	SANTIAGO, RONDERLY L VASQUEZ	146.08	1.23	0.00	146.08	0.00
21480	BURROWS CHARLES WF	71.00	0.60	0.00	71.00	0.00
21522	GONZALEZ HIPOLITO WF	152.14	1.28	0.00	152.14	0.00
21530	PEREZ HERMINIA ALS	313.70	0.98	313.70	0.00	0.00

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21554	BRACA EMIL E % DON J BRACA	217.81	11.08	0.00	87.00	130.81
21642	DERMATIS SPIROS	236.98	2.00	0.00	236.98	0.00
21650	DEL NEGRO ANTHONY	87.00	0.73	0.00	87.00	0.00
21723	BALBUENA MARTIN WF	106.69	0.90	0.00	106.69	0.00
21770	DIAZ ANEIDA D	96.09	0.81	0.00	96.09	0.00
21875	IHMAID, WAEL	135.48	1.14	0.00	135.48	0.00
21917	CAMPBELL, VENESIA	300.16	2.53	0.00	300.16	0.00
22004	JACKSON DAISY M	268.15	2.26	0.00	268.15	0.00
22011	MEDINA JOHN WF	589.98	4.98	0.00	589.98	0.00
22050	OLIVERO FRANCISCO	182.44	1.54	0.00	182.44	0.00
22068	VINAS PATRICIA A HUSB	332.18	2.81	0.00	332.18	0.00
22100	GALINDO ALEXIS	179.41	1.52	0.00	179.41	0.00
22156	BABITS CAROL A	811.27	49.26	0.00	215.77	595.50
22195	CEDANO, ANACLETO & ITHAMAR	243.04	2.05	0.00	243.04	0.00
22212	MORRIS, NENO	469.57	20.36	0.00	173.35	296.22
22300	LARA, MILAGROS	619.62	26.39	0.00	230.92	388.70
22364	SAID, MD & BEGUM, MARIA	349.03	2.95	0.00	349.03	0.00
22389	ACEVEDO LUIS WF ALS	595.13	30.79	0.00	229.41	365.72
22477	WASHINGTON, ANKOMO B*	680.24	152.51	0.00	220.32	459.92
22491	PEREZ BERLINESA ALS	124.34	0.58	124.34	0.00	0.00
22519	FEBLES LUIS S	429.91	3.63	0.00	429.91	0.00
22565	PEREZ, JOB R & MORALES, LESLY	121.84	1.03	0.00	121.84	0.00
22614	OMAR AHMAD	226.38	1.91	0.00	226.38	0.00
22621	BARRET KEONDA	137.14	1.16	0.00	137.14	0.00
22773	MONGARE JOSEPH	190.02	1.60	0.00	190.02	0.00
22822	IGBARA ZIAD	164.26	1.39	0.00	164.26	0.00
22928	ABELLARD WELLS W ALS	468.66	3.96	0.00	468.66	0.00
22967	VILLANEUVA ROBERTO	360.82	3.05	0.00	360.82	0.00
22999	HARRIS KAYDINE A	497.26	20.48	0.00	227.89	269.37
23054	QUINTANILLA, EDUARDO & ROSELI	161.23	1.36	0.00	161.23	0.00
23061	MACEA MARIANO WF	628.83	31.11	0.00	206.68	422.15
23103	VELEZ SANTOS ALS	165.78	1.40	0.00	165.78	0.00
23110	OQUENDO MIGUEL WF	165.78	1.40	0.00	165.78	0.00
23135	RODRIGUEZ FRANKLIN ALS	127.90	1.08	0.00	127.90	0.00
23223	AHMED SYED J	133.96	1.13	0.00	133.96	0.00
23270	SPADA KURT W ALS	396.07	22.44	0.00	124.87	271.20
23294	SHELBORNE, TIFFANI	707.72	39.13	0.00	236.98	470.74
23311	DIXON DENNIS WF	658.05	31.89	0.00	226.38	431.67
23329	BAEZ, MARCO A	124.87	1.05	0.00	124.87	0.00
23368	LEGUEN, EFREN & FRANCISCO, JO	539.08	6.01	0.00	539.08	0.00
23470	MEJIA-GARCIA EDWARD ALS	445.07	3.76	0.00	445.07	0.00
23544	HUBEY, TAVBIY	599.03	26.86	0.00	217.29	381.74
23689	ROMERO JACQUELINE ALS	637.11	36.24	0.00	199.11	438.00
23706	ARANA, JORGE & ADA	221.83	1.87	0.00	221.83	0.00
23713	CAPOBIANCO FRANK WF	123.36	1.04	0.00	123.36	0.00

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23791	CHABLA-ZAMBRANO, LEONARDO	413.06	3.49	0.00	413.06	0.00
23801	ALATIYAT ALA	330.49	2.79	0.00	330.49	0.00
23872	TECAT JOSABET	127.90	1.08	0.00	127.90	0.00
23914	VERGEL VIRGILIO WF	158.20	1.34	0.00	158.20	0.00
23953	DIAZ MARVIN WF	27.29	0.23	0.00	27.29	0.00
23960	GARCIA, JESUS R & MARRERO, YA	269.83	11.32	0.00	120.33	149.50
24040	VARGAS ANGEL	411.37	3.47	0.00	411.37	0.00
24139	CORDOVA CARMEN HUSB	301.85	2.55	0.00	301.85	0.00
24280	JACKSON TRACY L	715.00	38.46	0.00	182.44	532.56
24308	TAVARA JOSE WF	518.59	24.92	0.00	197.59	321.00
24379	GUZMAN, JUAN & LOJANO, MONICA	177.90	1.50	0.00	177.90	0.00
24435	DI COMO, JOSEPH	224.86	1.90	0.00	224.86	0.00
24474	LAVIN JAMES WF	584.80	29.07	0.00	188.50	396.30
216501	PATERSON COALITION FOR HOUSIN	3,136.57	242.03	0.00	1,635.05	1,501.52
24555	NJVM PROPERTIES LLC	1,389.31	11.73	0.00	1,389.31	0.00
24562	GONZALEZ JUANA E	601.72	32.80	0.00	208.20	393.52
24587	GALINDO RAFAEL WF	683.29	27.09	0.00	330.49	352.80
24650	ESTRELLA LUIS WF	268.15	2.26	0.00	268.15	0.00
24731	SANJUAN JUAN WF	430.21	15.86	0.00	227.89	202.32
24805	JUDEH, ASAD	218.80	1.85	0.00	218.80	0.00
24812	OLIVEROS JUAN C	174.87	1.48	0.00	174.87	0.00
24837	PERALTA, WALDY A	208.20	1.76	0.00	208.20	0.00
24883	MAKANSI MOHAMMED	201.00	10.86	0.00	71.00	130.00
24940	ENRIQUEZ, MACARIO & GUAMAN, M	330.49	2.79	0.00	330.49	0.00
24989	GUILLEN PABLO	276.57	2.34	0.00	276.57	0.00
223210	GUILLEN PABLO	177.90	1.50	0.00	177.90	0.00
25005	SALINAS LUIS WF	197.59	1.67	0.00	197.59	0.00
25037	162 MERSELIS AVE LLC	320.38	2.71	0.00	320.38	0.00
25051	MCDONALD, SEAN & ALS	311.08	12.31	0.00	155.17	155.91
25083	219 MERSELIS AVE LLC	94.57	0.80	0.00	94.57	0.00
25132	DENNIS, RICHARD	313.64	2.65	0.00	313.64	0.00
25164	ZIADEH MAJDI ALS	551.23	4.65	0.00	551.23	0.00
25196	EMDE, DAVID & KERRI	155.17	1.31	0.00	155.17	0.00
25206	MORALES, VERONICA	310.27	2.62	0.00	310.27	0.00
25238	JAFAR, NAJIB	441.70	3.73	0.00	441.70	0.00
25284	EVANGELAKOS, ALEXANDER & ALS	279.94	2.36	0.00	279.94	0.00
227327	184 BERGEN LLC	71.00	0.60	0.00	71.00	0.00
25333	TRIMBLE AUTO REPAIR LLC	3,052.86	215.27	0.00	1,091.02	1,961.84
25380	PEREYRA LUIS WF	1,366.41	142.51	0.00	426.54	939.87
25407	JAKIMJUK, OLEKSA & ROSA	173.35	1.46	0.00	173.35	0.00
25414	BATRES JULIO WF	343.97	2.90	0.00	343.97	0.00
25439	FONQUE JHON F WF	404.63	3.42	0.00	404.63	0.00
25534	CRUZ, FRANCISCO & ADELAIDA	120.33	1.02	0.00	120.33	0.00
25573	YODICE FRANK V	149.11	1.26	0.00	149.11	0.00
25580	CETINICH, JUSTINE M & MICHAEL	90.03	0.76	0.00	90.03	0.00

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25615	PONTHOU JANINE	180.74	8.93	0.00	63.90	116.84
25654	SANTIN, ANGELO	380.85	3.22	0.00	380.85	0.00
25679	BOZOVIC BORIVOJE WF	230.92	1.95	0.00	230.92	0.00
25710	CALVO HECTOR E WF	382.73	3.23	0.00	382.73	0.00
25735	MELENDEZ, MIGUEL A	1,736.35	105.39	0.00	483.83	1,252.52
25781	FS REALTY LLC	114.27	0.96	0.00	114.27	0.00
25809	MOLINA, LIBARDO E JR & ALEX A	190.75	6.52	0.00	109.72	81.03
25848	MGK TRENTON HOLDINGS LLC & AL	610.64	25.16	0.00	279.94	330.70
26023	RUIZ, MIGUEL & SIEDEL, PATRIC	693.26	30.32	0.00	345.66	347.60
26048	FLORES AMANDO WF	318.70	2.69	0.00	318.70	0.00
26062	DE LA ROSA RAMON	381.04	3.22	0.00	381.04	0.00
26070	HUAMAN JOSE GABRIEL WF	212.74	1.80	0.00	212.74	0.00
26087	DEMIREL ZINET	681.08	80.70	0.00	258.04	423.04
26094	LEY WILLIAM J WF	200.98	10.86	0.00	71.00	129.98
221371	LEY WILLIAM J WF	86.97	0.73	0.00	86.97	0.00
221389	LEY WILLIAM J WF	70.98	0.60	0.00	70.98	0.00
221396	LEY WILLIAM J WF	70.98	0.60	0.00	70.98	0.00
222329	LEY WILLIAM J WF	1,305.13	24.80	0.00	1,305.13	0.00
222336	LEY WILLIAM J WF	591.67	5.00	0.00	591.67	0.00
26136	KT SFR 1 LLC	258.04	2.18	0.00	258.04	0.00
26200	VELEZ, ANA	407.82	3.44	0.00	407.82	0.00
26224	SALEH, AHMED	386.10	3.26	0.00	386.10	0.00
26351	238 LAKEVIEW AVE LLC	211.23	1.78	0.00	211.23	0.00
26376	GRACIANO, ROBERT & PATEL, ALP	244.56	2.07	0.00	244.56	0.00
227020	GRACIANO, ROBERT & PATEL, ALP	203.65	1.72	0.00	203.65	0.00
26400	MANUFACTURES & TRADERS TRUST	258.04	2.18	0.00	258.04	0.00
26464	COLDON COLLEEN	600.04	5.07	0.00	600.04	0.00
26513	GONZALEZ, SOLFANHNS	165.78	1.40	0.00	165.78	0.00
26538	FARFAN JOSE WF	337.23	2.85	0.00	337.23	0.00
26560	RAMIREZ, BEATRIZ & RAYMUNDO,	458.85	0.41	458.85	0.00	0.00
26577	PEREZ, EDGAR D & MELO, ELVIRA	209.71	1.77	0.00	209.71	0.00
26626	MOKRINSKAYA, KSENIA & JAQUE,	140.02	1.18	0.00	140.02	0.00
26640	RIVERA NANCYS D	634.42	19.90	0.00	290.05	344.37
26672	GUERRERO GERMAN WF	706.07	17.50	0.00	645.59	60.48
26680	AGUILAR ANGELA ALS	240.01	2.03	0.00	240.01	0.00
26697	SILVERA DONIELLE WF	325.44	2.75	0.00	325.44	0.00
26714	TAYLOR, ICILDA	123.36	1.04	0.00	123.36	0.00
26739	MORAN, JULIO A RODRIGUEZ	91.54	0.77	0.00	91.54	0.00
26760	GRAESSLE, DANIEL & ROPERO, DI	150.63	1.27	0.00	150.63	0.00
26792	LATORRE, JANICE & ALS	167.29	1.41	0.00	167.29	0.00
26873	HASAN HUSSEIN	235.47	1.99	0.00	235.47	0.00
27098	SANTILLAN GISELLE	407.60	4.10	0.00	407.60	0.00
27210	RODRIGUEZ, JUAN P CRUZ	117.30	0.99	0.00	117.30	0.00
27281	VAZQUEZ HAYDEE ALS	1,518.15	100.59	0.00	274.89	1,243.26
27316	CARRILLO, ENIRQUE	97.60	0.82	0.00	97.60	0.00

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27330	SANCHEZ JUAN A	126.39	1.07	0.00	126.39	0.00
27387	ALAQRA, NAJAH & ABUZNEID, MOH	87.00	0.73	0.00	87.00	0.00
27411	RIVERA JUAN J ALS	322.07	2.72	0.00	322.07	0.00
27429	DEMIROZ EROL	748.81	6.32	0.00	748.81	0.00
27450	561 LEXINGTON AVE LLC	446.76	3.77	0.00	446.76	0.00
27468	OLIVERI CALOGERO ALS	71.00	0.60	0.00	71.00	0.00
27500	COYOTECATL, JOSE C & MARIANA	180.93	1.53	0.00	180.93	0.00
27563	COMPPELLI ROBERT WF ALS	684.83	38.30	0.00	223.35	461.48
27651	BADWAN, NOORA & MOHAMMAD	349.03	2.95	0.00	349.03	0.00
27690	PAULINO, RAUL GONZALEZ	616.13	34.69	0.00	197.59	418.54
27757	LINK, WILLIAM	71.00	0.60	0.00	71.00	0.00
27789	ABREU, MANUEL & LISA M	208.20	1.76	0.00	208.20	0.00
27877	ELDERAMNEH, NIDAL S	203.65	1.72	0.00	203.65	0.00
27891	QUEVEDO, FERNANDO	678.27	31.29	0.00	315.33	362.94
28038	HENAO, DIEGO C	87.00	0.73	0.00	87.00	0.00
28101	FIGUEROA JOHANNA	215.77	1.82	0.00	215.77	0.00
28126	PEDROZA VICTOR WF	982.67	60.62	0.00	240.01	742.66
28133	TAYLOR, JASON	674.94	32.69	0.00	179.41	495.53
28140	GIL RAMON A WF	488.88	4.13	0.00	488.88	0.00
28165	TAYLOR LINDA	87.00	0.73	0.00	87.00	0.00
28172	TAYLOR JEFFREY E WF	156.69	1.32	0.00	156.69	0.00
28239	CRUZ MIZAEAL	333.86	2.82	0.00	333.86	0.00
28246	562 LEXINGTON AVE LLC	88.51	0.75	0.00	88.51	0.00
28253	590 CLIFTON LLC	524.27	4.43	0.00	524.27	0.00
28278	BALAJI INVESTMENT GROUP LLC	1,184.23	69.18	0.00	343.97	840.26
28310	GARCIA ALVARO WF	402.95	3.40	0.00	402.95	0.00
28334	A-1 PROPERTY MNGMT REAL ESTAT	186.99	1.58	0.00	186.99	0.00
227944	A-1 PROPERTY MGMT NU EARTH	87.00	0.73	0.00	87.00	0.00
28359	KELESOVSKA, JASMINA & REY, DI	283.31	2.39	0.00	283.31	0.00
28366	PANTOJA-HERRERA, EMPERATRIZ &	323.75	2.73	0.00	323.75	0.00
28486	CHOY, CARLOS	628.23	24.56	0.00	281.63	346.60
28535	IRIZARRY, JOSE L	310.27	2.62	0.00	310.27	0.00
28567	CINAR SULEYMAN	281.63	2.38	0.00	281.63	0.00
28581	GARDEN PALACE LLC % NATIONWID	215.77	1.82	0.00	215.77	0.00
28609	DE GHETTO ROGER WF	1,179.85	61.77	0.00	434.96	744.89
28743	MINKEMA FANNIE B	174.87	1.48	0.00	174.87	0.00
28782	ORTEGA, KEVIN & ENCARNACION,	220.32	1.86	0.00	220.32	0.00
28790	SHARMA, ALOK	218.80	1.85	0.00	218.80	0.00
29070	LEVERETT-TEXIDOR NYDIA HUSB	752.99	32.37	0.00	285.00	467.99
29095	KARITI MOUSA WF	246.24	2.08	0.00	246.24	0.00
29120	GARCIA, CRISTAL & ACOSTA, JHO	352.40	2.98	0.00	352.40	0.00
29169	PEREZ, MARGARET	71.00	0.60	0.00	71.00	0.00
29183	MENDOZA YSAAC WF	301.85	2.55	0.00	301.85	0.00
29218	J K SOTELO LLC	573.13	4.84	0.00	573.13	0.00
29306	URTI, MICHAEL	63.90	0.54	0.00	63.90	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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29338	NERIS MIGUEL A WF	96.09	0.81	0.00	96.09	0.00
29345	TEJAUGLU SAVHAL WF	300.16	2.53	0.00	300.16	0.00
29377	META ZIKRI WF	522.58	4.41	0.00	522.58	0.00
29384	CAMPBELL ASHLEY WF	305.22	2.58	0.00	305.22	0.00
29391	MIODUSZEWSKI KRZYSZTOF	138.51	1.17	0.00	138.51	0.00
29472	MEDINA, NEURYS & ASECIO, YUB	650.07	14.46	0.00	386.10	263.97
29507	IANNARELLA, JOSEPH	337.23	2.85	0.00	337.23	0.00
29553	LIMBEVSKA LEVTERIJA HUSB	264.78	2.24	0.00	264.78	0.00
29592	GONZALEZ, VICTORIA	486.77	26.93	0.00	162.75	324.02
29602	AZCONA, DILCIA	196.57	1.66	0.00	196.57	0.00
29680	CUBA MARIA	238.50	2.01	0.00	238.50	0.00
29730	ASTACIO, SANTO N	111.24	0.94	0.00	111.24	0.00
29761	GONZALES ZENON	381.04	3.22	0.00	381.04	0.00
29803	LARA, SERGIO M	196.08	1.66	0.00	196.08	0.00
29955	SAMARITANO, MARIA & HUSB, ALS	514.16	4.34	0.00	514.16	0.00
30020	SALIK, JELAD A	445.07	3.76	0.00	445.07	0.00
30140	ARMSTRONG DANIELLE	94.57	0.80	0.00	94.57	0.00
30164	ZARATE LUIS A WF	238.50	2.01	0.00	238.50	0.00
222664	SPARKLING COIN INC	16,331.26	294.46	0.00	16,331.26	0.00
30220	AGUIRRE FRANKLIN V	238.50	2.01	0.00	238.50	0.00
30238	RIVERA VINCENT WF ALS	426.54	3.60	0.00	426.54	0.00
30252	FOSTER, FLOYD & LORNA	290.88	7.11	0.00	156.69	134.19
30414	CESPEDES, MARVIN T	534.38	4.51	0.00	534.38	0.00
30439	SILVERIO MIGUEL WF	271.52	2.29	0.00	271.52	0.00
30460	RIVERAS, ALEJANDRO VERAS	741.30	5.91	0.00	741.30	0.00
30492	KONRAD ANTON WF	152.14	1.28	0.00	152.14	0.00
30510	MEDINA, EDWIN	1,289.70	129.23	0.00	445.07	844.63
30541	DAL POS KENNETH	138.51	1.17	0.00	138.51	0.00
30661	CRUZ SALOMON WF	327.12	2.76	0.00	327.12	0.00
30735	GERENA, MARIA A & LOPEZ FLORE	41.63	0.35	0.00	41.63	0.00
30823	JALAKH REGINA	238.94	10.25	0.00	87.00	151.94
30848	WESOLY THADDEUS M ALS	133.96	1.13	0.00	133.96	0.00
30968	SPROCK ROBERT WF	176.38	1.49	0.00	176.38	0.00
30982	BERMUDEZ DALCY ALS	1,217.38	123.91	0.00	404.63	812.75
31009	RODRIGUEZ FERNANDO WF	1,113.02	52.82	0.00	401.26	711.76
31111	DELIZ ESTEBAN	700.03	81.24	0.00	235.47	464.56
31150	JAFAR, NAJIB	269.83	2.28	0.00	269.83	0.00
31175	PEREZ, OSVALDO & SILVIA M	298.04	16.53	0.00	99.12	198.92
31256	AL-ATYAT JEHAD	258.04	2.18	0.00	258.04	0.00
31295	GUILLEN ERNESTO	179.41	1.52	0.00	179.41	0.00
31305	ROSS DENNIS M WF % DLA REALTY	87.00	0.73	0.00	87.00	0.00
222784	ROSS DENNIS M WF % DLA REALTY	87.00	0.73	0.00	87.00	0.00
222791	ROSS DENNIS M WF % DLA REALTY	150.63	1.27	0.00	150.63	0.00
222801	ROSS DENNIS M WF % DLA REALTY	71.00	0.60	0.00	71.00	0.00
225513	1084 MAIN AVENUE LLC % T VARG	1,241.08	10.48	0.00	1,241.08	0.00

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31471	CESPEDES, WINTON & ALS	126.39	1.07	0.00	126.39	0.00
31489	FRASER, JOANNA	71.00	0.60	0.00	71.00	0.00
31513	ORTIZ ROSARIO JOSE ALS	401.26	3.39	0.00	401.26	0.00
31520	BALAREZO CESAR ALS	167.29	1.41	0.00	167.29	0.00
31538	CASTRO, GLADYS & NACIRA	97.39	0.82	0.00	97.39	0.00
31545	SALEH, OMAR	171.84	1.45	0.00	171.84	0.00
31619	PASCO HERMES WF	256.35	2.16	0.00	256.35	0.00
31640	AGUILAR, MICHAEL & ANGELA	2,248.24	122.62	0.00	887.89	1,360.35
31672	MORALES PEDRO E WF	413.06	3.49	0.00	413.06	0.00
31680	TAVERAS, RAMON	352.40	2.98	0.00	352.40	0.00
31697	TAVERAS RAFAEL N	369.25	3.12	0.00	369.25	0.00
31746	MARTINEZ LORENZO	211.23	1.78	0.00	211.23	0.00
31753	GIL LUIS A WF ALS	1,688.17	196.36	0.00	409.69	1,278.48
31760	HASSOUNA, HAMZA A & HASOUNAH,	293.42	2.48	0.00	293.42	0.00
31827	FERNANDEZ CHRISTIAN	249.61	2.11	0.00	249.61	0.00
31834	CARRASCO, LINA I	132.45	1.12	0.00	132.45	0.00
31841	SEARBY, RAMFFIS A	232.44	1.96	0.00	232.44	0.00
31908	ECHEVARRIA ROSA	1,469.37	145.79	0.00	522.58	946.79
31930	LOUAY ASSOCIATES % Latife Nas	447.84	28.15	0.00	71.00	376.84
222907	LOUAY ASSOCIATES % Latife Nas	280.63	10.78	0.00	150.63	130.00
222914	LOUAY ASSOCIATES % Latife Nas	1,930.69	220.72	0.00	665.81	1,264.88
227616	LOUAY ASSOCIATES % Latife Nas	201.00	10.86	0.00	71.00	130.00
31947	BORIA, RODOLFO	191.53	1.62	0.00	191.53	0.00
31954	BORIA, RODOLFO & ROSA I	167.29	1.41	0.00	167.29	0.00
31986	BORIA, RODOLFO	397.89	3.36	0.00	397.89	0.00
32041	MEJIA, GREGORIO A & JOSE A	306.90	2.59	0.00	306.90	0.00
32080	NEYRA, MAC C MATIAS & MARLENE	141.54	1.20	0.00	141.54	0.00
32122	ROSAS, ROSA & ALS	269.83	2.28	0.00	269.83	0.00
32154	ULLOA, ANTONIO D CASTRO & ALS	536.06	4.53	0.00	536.06	0.00
32161	ALMONTE JAIME N	1,838.29	84.78	0.00	778.09	1,060.20
32193	MANCHEGO PERCY ALS	208.20	1.76	0.00	208.20	0.00
32203	PLAZA MANAGEMENT CORP	62.83	0.66	62.83	0.00	0.00
32274	BX HOLDING LLC	87.00	0.73	0.00	87.00	0.00
32355	NJ SMART INVESTMENTS LLC	1,005.01	8.49	0.00	1,005.01	0.00
32443	HEREDIA, MARITZA	71.00	0.60	0.00	71.00	0.00
32490	DELACRUZ JANET	454.18	11.82	0.00	322.07	132.11
32500	COTES-GOMEZ, OMAR	701.34	29.60	0.00	266.46	434.88
32549	AHMED, FUZAYEL & SHABBIR	263.09	2.22	0.00	263.09	0.00
32605	DAMIANO, DENISE A & DARREN L	71.00	0.60	0.00	71.00	0.00
32612	RAMOS, ELIAS	340.60	2.88	0.00	340.60	0.00
32683	ESCOBAR TOMAS A WF	975.64	38.92	0.00	438.33	537.31
32725	DANDIS, ABDELMOEEN	87.00	0.73	0.00	87.00	0.00
32796	RODRIGUEZ SATURNINO ALS	333.86	2.82	0.00	333.86	0.00
32845	RAMANI, HIREN	159.72	1.35	0.00	159.72	0.00
32852	GONZALEZ, AUGUSTO	111.24	0.94	0.00	111.24	0.00

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32933	VAQUERO, YECENIA	1,072.87	58.99	0.00	364.19	708.68
32958	MEDINA, JORGE & DIANA	424.85	3.59	0.00	424.85	0.00
32997	MARTE ARSENIO	161.23	1.36	0.00	161.23	0.00
33006	BSHARAT HAKAM M	1,848.92	191.87	0.00	584.93	1,263.99
33045	VILLAMAR, SANDRA	286.68	2.42	0.00	286.68	0.00
33140	GUTIERREZ, WILSON	103.66	0.88	0.00	103.66	0.00
33214	MARQUES CARLOS	1,200.99	59.72	0.00	485.51	715.48
33260	LAUREDA JR JOHN	71.00	0.60	0.00	71.00	0.00
33341	CASTILLO, JOSE A	132.45	1.12	0.00	132.45	0.00
33366	ANDINO EDGAR WF	1,801.06	18.39	0.00	1,801.06	0.00
33380	PAZ ROBERTO WF ALS	118.81	1.00	0.00	118.81	0.00
33408	LOPEZ JOSE L WF	628.42	27.13	0.00	235.47	392.95
33430	MENDEZ, LUIS M	1,810.78	111.81	0.00	487.20	1,323.58
33447	AMARO MICHAEL	305.22	2.58	0.00	305.22	0.00
33461	CANTU FERNANDO WF	354.08	2.99	0.00	354.08	0.00
33493	ALCANTARA MARIA	563.02	4.75	0.00	563.02	0.00
33599	WILLIAMS RICHARD	404.63	3.42	0.00	404.63	0.00
33648	RODRIGUEZ JOSE E	303.96	2.57	0.00	303.96	0.00
33655	SEIDEL, KEVIN	634.65	13.30	0.00	418.11	216.54
33768	BERMEO, SARAI	352.40	2.98	0.00	352.40	0.00
33817	CAZIMOSKI IDRIS ALS	1,344.78	65.48	0.00	468.66	876.12
33824	FALCONI, CARLOS D & CONNIE L	246.24	2.08	0.00	246.24	0.00
33856	MAGNO, ANTHONY	111.75	0.95	0.00	111.75	0.00
33863	RESTREPO, EDWIN W	111.24	0.94	0.00	111.24	0.00
33912	DELGADO GLADYS HUSB	35.68	0.30	0.00	35.68	0.00
33920	HEDHLI NADIA	615.26	5.20	0.00	615.26	0.00
33944	GERALDO CARLOS A WF	483.83	4.09	0.00	483.83	0.00
33969	TORRES, MARWIN J	426.54	3.60	0.00	426.54	0.00
34000	MALLQUI FELIX F WF ALS	254.67	2.15	0.00	254.67	0.00
34112	PEREZ-ARIAS RAFAELA ALS	290.05	2.45	0.00	290.05	0.00
34144	HERNANDEZ, JOSE T & WF	318.70	2.69	0.00	318.70	0.00
34151	MARTIN VEANDA	692.77	5.85	0.00	692.77	0.00
34169	CUELLAR WALTER ALS	320.02	2.70	0.00	320.02	0.00
34190	VALDEZ, ALBERT	201.00	10.86	0.00	71.00	130.00
34289	VALLEJO JOSE A ALS	121.84	1.03	0.00	121.84	0.00
34296	MESA, EMMANUEL	87.00	0.73	0.00	87.00	0.00
217449	CLIFTON 126 CENTER LLC	105.18	0.89	0.00	105.18	0.00
217495	CLIFTON 126 CENTER LLC	133.97	1.13	0.00	133.96	0.01
217512	CLIFTON 126 CENTER LLC	87.00	0.73	0.00	87.00	0.00
34338	CHACON, LUIS A	239.95	2.03	0.00	239.95	0.00
34377	DUNAI JR JOHN ALS	413.06	3.49	0.00	413.06	0.00
34384	DUNAI, WILLIAM	1,277.68	10.79	0.00	1,277.68	0.00
34391	BELTRE CRISTINA	123.36	1.04	0.00	123.36	0.00
34401	KAMENOVA ROUMIANA V	370.93	3.13	0.00	370.93	0.00
34426	ALLEN BENJAMIN WF	303.53	2.56	0.00	303.53	0.00

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34472	SOSONKA MILDRED	71.00	0.60	0.00	71.00	0.00
34497	95 RUSSELL STREET LLC % MAHAF	379.36	3.20	0.00	379.36	0.00
34560	LOZANO MIREYA	836.65	7.07	0.00	836.65	0.00
34698	ARIAS FRANKLIN WF	2,623.36	295.44	0.00	650.64	1,972.72
34761	DANIELS MICHAEL WF	488.88	4.13	0.00	488.88	0.00
34786	MORAN AURORA	227.89	1.92	0.00	227.89	0.00
34810	GOMEZ, CARLOS J & JUAN C	217.29	1.83	0.00	217.29	0.00
34909	RIVAS JORGE WF	741.04	38.77	0.00	202.14	538.90
34962	GARCIA-MELENDRÉS, MARIELA J	295.11	2.49	0.00	295.11	0.00
35010	PACHECO PAULA J ALS	183.96	1.55	0.00	183.96	0.00
35035	CASTELAN JUAN M LEON	264.78	2.24	0.00	264.78	0.00
35081	DA FONSECA, FABRICIO & PATRIC	323.75	2.73	0.00	323.75	0.00
35162	ESPINOZA ELOY WF	320.38	2.71	0.00	320.38	0.00
35187	GOMEZ, LUIS & NALLELYS	648.96	5.48	0.00	648.96	0.00
35211	531 PORTLAND LLC	352.40	2.98	0.00	352.40	0.00
35250	CARINO, OMAR & DEMETRIO	236.98	2.00	0.00	236.98	0.00
35275	PITTMAN WILLIAM	87.00	0.73	0.00	87.00	0.00
35356	OSMAN NAZNEEN	677.60	5.72	0.00	677.60	0.00
35525	CANTU BEATRIZ ALS	191.53	1.62	0.00	191.53	0.00
35638	CALIXTO, FERNANDO	428.22	3.62	0.00	428.22	0.00
35645	HOSSAIN, SYED M & KHAN, RIFAT	343.97	2.90	0.00	343.97	0.00
35652	GARCIA NOEL WF	335.55	2.83	0.00	335.55	0.00
35684	LAKE APARTMENTS LLC	517.53	4.37	0.00	517.53	0.00
35821	NAVARRO, CARLOS A	394.52	3.33	0.00	394.52	0.00
35839	ARIAS, AURELIO	194.56	1.64	0.00	194.56	0.00
35966	REYES, TITO	88.51	0.75	0.00	88.51	0.00
35973	PINIERO JULIO WF	632.92	5.40	0.00	628.74	4.18
35998	GARCIA EDWARD	377.67	3.19	0.00	377.67	0.00
36007	ORTIZ, FRANCISCO	229.41	1.94	0.00	229.41	0.00
36014	SILKOWSKI EDWARD	71.00	0.60	0.00	71.00	0.00
36078	PAZMINO GIOVANNI ALS	143.05	1.21	0.00	143.05	0.00
36102	ABUEL HAWA YOUSEF M	807.37	6.82	0.00	807.37	0.00
36134	CAPELLAN LAUNDROMAT LLC	7,046.02	290.44	0.00	3,850.66	3,195.36
222086	ARMON PROPERTIES LLC	201.00	10.86	0.00	71.00	130.00
36173	CANTU BULMARO	1,114.81	9.41	0.00	1,114.81	0.00
36230	CASTANEDA, EFRAIN & HERNANDEZ	283.31	2.39	0.00	283.31	0.00
216269	HIGHLAND MANOR	843.97	7.13	0.00	843.97	0.00
36261	ROLDAN, JOSE R & FLORES, VERO	350.71	2.96	0.00	350.71	0.00
36342	CANTU MATILDE ALS	310.27	2.62	0.00	310.27	0.00
36350	STEFANSKI, KELLY F & TOMASZ M	182.44	1.54	0.00	182.44	0.00
36399	RUIZ LUZ M	249.61	2.11	0.00	249.61	0.00
36430	SAGDIC DINDAR	1,396.71	74.56	0.00	505.73	890.98
36455	BAGHAL EYAD ALS	401.26	3.39	0.00	401.26	0.00
36487	RAMIREZ ENRIQUE WF	489.30	27.35	0.00	159.72	329.58
36511	ESPINOSA ERIDANIA	155.17	1.31	0.00	155.17	0.00

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- 0-30 Days	Overdue 31-90 Days	----- Over 90 Days
36536	SHAH, TEMOUR	652.79	21.32	0.00	391.15	261.64
36590	JAFAR, NAJIB	381.04	3.22	0.00	381.04	0.00
36617	MESA DARIO WF	200.62	1.69	0.00	200.62	0.00
36656	MORAN, JUANA	394.52	3.33	0.00	394.52	0.00
36670	SALAZAR, CLEMENTE & WF	406.32	3.43	0.00	406.32	0.00
36695	513 CROOKS AVE LLC	258.04	2.18	0.00	258.04	0.00
36720	603 GETTY AVE LLC	87.00	0.73	0.00	87.00	0.00
36783	CORRADOS CROOKS AVENUE PLAZA	448.70	12.95	0.00	318.70	130.00
36790	CORRADOS CROOKS AVENUE PLAZA	1,675.65	75.90	0.00	601.78	1,073.87
36800	CORRADOS CROOKS AVENUE PLAZA	1,494.23	68.03	0.00	500.68	993.55
36818	475 CROOKS AVE LLC	71.00	0.60	0.00	71.00	0.00
36825	MONTANO BLANCA	569.76	4.81	0.00	569.76	0.00
36840	TESS ASSOCIATES INC-JAMES COR	8,875.83	985.55	0.00	2,670.31	6,205.52
36857	ODARROC INC	1,159.42	73.65	0.00	252.98	906.44
36864	DAVIS, JOSIAH & NATTALEE	377.67	3.19	0.00	377.67	0.00
37000	BAMBALAN, TERESITA B	108.21	0.91	0.00	108.21	0.00
37040	CABRAL, GEORGE A	428.22	3.62	0.00	428.22	0.00
37057	GONZALEZ-SANTOS MARIA P ALS	394.52	3.33	0.00	394.52	0.00
37096	TOSCANO LISA	161.23	1.36	0.00	161.23	0.00
37106	JIMENEZ, JUAN F	618.08	32.82	0.00	165.78	452.30
37219	122 WEST SECOND LLC	481.96	20.81	0.00	171.84	310.12
37233	HIDALGO YNGRID	579.52	34.91	0.00	173.35	406.17
37240	GOMEZ, ANDRES Q	190.02	1.60	0.00	190.02	0.00
37272	JA CLIFTON LLC	155.17	1.31	0.00	155.17	0.00
37297	JA WEST 1ST STREET LLC	164.26	1.39	0.00	164.26	0.00
37314	TARAKJIAN LEON	201.00	10.86	0.00	71.00	130.00
37321	CLIFTON FAMILY PLAZA WEST INC	438.23	21.83	0.00	180.93	257.30
37353	CORRADOS REAL ESTATE LLP	517.07	27.19	0.00	193.05	324.02
37402	MARTINEZ ANDRES A WF	100.63	0.85	0.00	100.63	0.00
37410	ELCHEIKHALI GHASSAN	406.35	22.94	0.00	129.42	276.93
37427	ODARROC INC	201.00	10.86	0.00	71.00	130.00
37459	ARAT, HAZRET & ALS	188.50	1.59	0.00	188.50	0.00
37466	CHAVEZ-CACH, JOSE M	357.45	3.02	0.00	357.45	0.00
37480	MARTINEZ GLADYS HUSB	199.38	0.27	199.38	0.00	0.00
37508	WELSH EDWARD WF	183.96	1.55	0.00	183.96	0.00
37515	WELSH EDWARD WF	426.54	3.60	0.00	426.54	0.00
37642	QUIJANO, VICTOR M JR	205.17	1.73	0.00	205.17	0.00
37667	TUBAY, JONATHAN & PACHECO, SO	263.09	2.22	0.00	263.09	0.00
37716	MAEMARI, ELYAS & SAWSAN	281.63	2.38	0.00	281.63	0.00
37723	KHAN MUHAMMAD I WF	807.42	43.02	0.00	293.42	514.00
37748	111W2 CLIFTON LLC	365.88	3.09	0.00	365.88	0.00
37804	RANDALL DONALD WF	1,933.20	168.49	0.00	146.08	1,787.12
37868	TORRES ANGEL F	229.41	1.94	0.00	229.41	0.00
37875	AGYEN GEORGE ALS	227.89	1.92	0.00	227.89	0.00
37931	ODARROC INC	201.00	10.86	0.00	71.00	130.00

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37949	CORRADOS REAL ESTATE LP	143.76	1.21	0.00	143.76	0.00
37956	CORRADOS REAL ESTATAAE LP	6,170.26	101.40	0.00	6,170.26	0.00
223026	CORRADOS REAL ESTATE LP	421.48	3.56	0.00	421.48	0.00
227052	CORRADOS REAL ESTATE LP	155.17	1.31	0.00	155.17	0.00
227687	CORRADOS REAL ESTATE LP	87.00	0.73	0.00	87.00	0.00
37970	ORTIZ ADALBERTO ALS	103.66	0.88	0.00	103.66	0.00
38011	KOSC, MARTYNA A	229.41	1.94	0.00	229.41	0.00
38075	KALYOUSSEF JOSEPH ALS	158.20	1.34	0.00	158.20	0.00
38131	JIMINEZ WANDER WF	263.09	2.22	0.00	263.09	0.00
38149	NIEVES ANDRES	343.97	2.90	0.00	343.97	0.00
38170	ACEVEDO, GABRIEL	634.81	34.44	0.00	221.83	412.98
38205	LAZURTEGUI CARMEN Y	500.14	20.03	0.00	238.50	261.64
38212	GUEVARA JESUS C WF	273.20	2.31	0.00	273.20	0.00
38300	SALINAS, SILVINO P & HILDEBER	408.00	3.45	0.00	408.00	0.00
38318	GR INVESTORS GROUP LLC	133.96	1.13	0.00	133.96	0.00
38340	JBARA JAMILEH ALS	212.74	1.80	0.00	212.74	0.00
38364	HELMUT E MUENSTER TRUST A	489.93	4.17	0.00	489.93	0.00
38406	OZAZROWSKI TADEUSZ ALS	259.72	2.19	0.00	259.72	0.00
38477	HASANKOLLI FERDINAND ALS	182.44	1.54	0.00	182.44	0.00
38572	PAULINO, KARINA P & HAIRO	71.00	0.60	0.00	71.00	0.00
38660	IZQUIERDO DENIA	878.48	43.41	0.00	367.56	510.92
38727	ABREU, LIZARDI & PIMENTEL, YE	85.92	0.73	0.00	85.92	0.00
38734	BRYANT TIMOTHY WF	604.29	36.74	0.00	155.17	449.12
38741	BATCA SAM D WF	384.41	3.25	0.00	384.41	0.00
38886	JABER FIRAS	1,346.09	146.42	0.00	473.72	872.37
38974	YUMPO-CASTANEDA, CARLOS H	71.00	0.60	0.00	71.00	0.00
38981	ARCHER STEVEN WF	301.85	2.55	0.00	301.85	0.00
39054	HILL, QUASHEEMA	352.40	2.98	0.00	352.40	0.00
39103	O'CONNELL, TERESA & O'CONNELL,	105.18	0.89	0.00	105.18	0.00
39135	CARRION, JORGE L & ALS	842.26	44.39	0.00	285.00	557.26
39150	RODRIGUEZ ROBERTO WF	499.96	27.75	0.00	167.29	332.67
39167	MARCONETTI RICARDO WF	223.35	1.89	0.00	223.35	0.00
39223	TROAST ROBERT H	238.50	2.01	0.00	238.50	0.00
39262	KUMAL, HEMKUMAIE	117.30	0.99	0.00	117.30	0.00
39270	KAISER, EDWIN G JR	466.98	3.94	0.00	466.98	0.00
39287	YASIN, AHMAD	448.44	3.79	0.00	448.44	0.00
39311	MERCHANT, DIPAK R & DHARMISHT	167.00	6.24	0.00	87.00	80.00
39400	SNYDER, MICHAEL A	88.51	0.75	0.00	88.51	0.00
39463	PUTZ MARY HUSB	158.20	1.34	0.00	158.20	0.00
39600	HELWANI BAREA	147.60	1.25	0.00	147.60	0.00
39632	OSIS TEOBALDO ALS	117.30	0.99	0.00	117.30	0.00
39745	JONES RICHARD ALS	338.71	16.67	0.00	120.33	218.38
39777	IC REALTY LLC	1,371.15	69.33	0.00	551.23	819.92
39791	CUBA LUIS RAMON ALS	226.38	1.91	0.00	226.38	0.00
39826	SABEH HIKMAT WF	966.38	32.84	0.00	557.97	408.41

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39880	RSMB MANAGEMENT LLC	2,408.62	29.93	0.00	2,408.62	0.00
39907	TRC REALTY MGT INC	71.00	0.60	0.00	71.00	0.00
39960	VARGAS-NAHUI, RAMSI J	310.27	2.62	0.00	310.27	0.00
40067	KRASNIQI HAKI WF	224.86	1.90	0.00	224.86	0.00
40074	FELIU JR HECTOR	221.83	1.87	0.00	221.83	0.00
40109	MENDOZA, KLEBER I & SOTO, STA	119.97	0.53	119.97	0.00	0.00
40123	HUGHES, ANWEN	517.16	4.37	0.00	517.16	0.00
40130	SMITH, SHERINE S	94.57	0.80	0.00	94.57	0.00
40148	SATIAH, JOYETTA	82.23	0.69	0.00	82.23	0.00
40162	MIRANDA, LUIS	109.72	0.93	0.00	109.72	0.00
40370	TAFANKAJI JANET	419.81	23.04	0.00	143.05	276.76
40444	POLEDNIK DIETER	71.00	0.60	0.00	71.00	0.00
40476	CALDWELL, SELENA LYNN	87.00	0.73	0.00	87.00	0.00
40490	LEE RICHARD E WF	71.00	0.60	0.00	71.00	0.00
40500	DOLYK, ANATOLI & BUBNIV, NADI	87.00	0.73	0.00	87.00	0.00
40677	BUNGALOW 1489 LLC	323.61	0.22	323.61	0.00	0.00
40691	VONOFLORIO CONCETTA ALS % ICG	87.00	0.73	0.00	87.00	0.00
40797	PEREHINEC-GERMANO MARY A HUSB	87.00	0.73	0.00	87.00	0.00
40814	RIVAS, MAXINE & BARDALES, RAU	288.37	2.44	0.00	288.37	0.00
40860	NARANJO FERNANDO ALS	1,036.88	34.75	0.00	606.83	430.05
40885	MEGARIOTIS THERESA / RAVONA R	670.86	5.67	0.00	670.86	0.00
40892	MEGARIOTIS EVANGELOS -RAVONA	396.21	3.35	0.00	396.21	0.00
40902	MEGARIOTIS EVANGELOS -RAVONA	173.35	1.46	0.00	173.35	0.00
40910	MEGARIOTIS EVANGELOS -RAVONA	424.85	3.59	0.00	424.85	0.00
40966	MEGARIOTIS, TERESA % VK ASSOC	731.52	6.18	0.00	731.52	0.00
41007	GETTY CENTER LLC	279.08	13.66	0.00	105.18	173.90
41039	OPTICAL OUTLET LLC % ABEER AY	371.30	38.33	0.00	127.90	243.40
41092	HOLMES, DOREEN L & ALS	71.00	0.60	0.00	71.00	0.00
41102	SOSA, PILAR & ELLESTON, SRI J	350.71	2.96	0.00	350.71	0.00
41134	EG INVESTMENTS LLC % EMAD GAB	431.59	3.64	0.00	431.59	0.00
41180	SANTOS EVARISTA	965.57	46.48	0.00	337.23	628.34
41198	ARRIAGA ALEJANDRO	246.24	2.08	0.00	246.24	0.00
41230	MORAN JOSE ALS	174.87	1.48	0.00	174.87	0.00
41254	RAMOS JOSE A	625.44	32.22	0.00	243.04	382.40
41286	MANTILLA MOISES ALS	322.07	2.72	0.00	322.07	0.00
41328	MEGARIOTIS EVANGELOS -RAVONA	87.00	0.73	0.00	87.00	0.00
41374	ARROYO, MELANIE N	130.77	1.10	0.00	130.77	0.00
41381	GIL JOSE ALS	1,588.19	110.80	0.00	218.80	1,369.39
41423	1346 MEDICAL PLAZA LLC	130.00	10.26	0.00	0.00	130.00
41462	TEJADA, ENVER & GIORDANO	286.68	2.42	0.00	286.68	0.00
41511	BARREDA ELARD	387.78	3.27	0.00	387.78	0.00
41536	KELESKOVSKI, TOMISLAV & ALS	1,098.46	64.21	0.00	318.70	779.76
41568	GEORGEVICH KATHLEEN	87.00	0.73	0.00	87.00	0.00
223386	GEORGEVICH KATHLEEN	244.56	2.07	0.00	244.56	0.00
41582	PATEL, ATUL	268.15	2.26	0.00	268.15	0.00

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41631	PEREZ CLIDIA	310.27	2.62	0.00	310.27	0.00
41688	MAHMOUD OSAMA M	1,097.43	45.27	0.00	466.98	630.45
41695	CARILLO RALPH	97.60	0.82	0.00	97.60	0.00
41712	ZERPA LUZ	470.94	18.21	0.00	235.47	235.47
41769	SOTOMAYOR JOSE M WF	108.21	0.91	0.00	108.21	0.00
41818	JANKEE GROCERIES INC	208.20	1.76	0.00	208.20	0.00
41825	PAYANO, SUGEILLY	158.20	1.34	0.00	158.20	0.00
219936	CLIFTON STORAGE, LLC	305.22	2.58	0.00	305.22	0.00
41857	AHDOOT SHAHRAD	202.14	1.71	0.00	202.14	0.00
41896	AKIL ALAN	152.14	1.28	0.00	152.14	0.00
42025	ABEDRABBO ARMANI ALS	132.45	1.12	0.00	132.45	0.00
42071	BATTAL MOHAMED	87.00	0.73	0.00	87.00	0.00
42113	AMRAYA, SARA	146.08	1.23	0.00	146.08	0.00
42138	HARFOUCHE, MOHANNA	71.00	0.60	0.00	71.00	0.00
42240	SOPHIA PRISCILLA PROPERTIES L	177.74	1.50	0.00	177.74	0.00
42258	KO ON PUI WF	201.00	10.86	0.00	71.00	130.00
42307	BARON, ARTURO A & ANA M	1,324.85	39.12	0.00	1,324.85	0.00
42427	ALHAMAMI, ABDULLAH A	574.11	18.27	0.00	377.67	196.44
221886	ALHAMAMI ABDULLAH A	854.77	36.66	0.00	367.56	487.21
42459	LINARIS, MARC & KATHLEEN	158.20	1.34	0.00	158.20	0.00
42473	TORRES GADIEL	497.01	22.44	0.00	168.81	328.20
42515	ZAMBRANO SEGUNDO	968.66	55.27	0.00	300.16	668.50
216276	HAMILTON SQUARE CONDOMINIUM A	290.05	2.45	0.00	290.05	0.00
42561	BOSOTOV STEFAN WF	433.28	3.66	0.00	433.28	0.00
42603	JACONETTA JASON	530.35	21.61	0.00	223.35	307.00
42681	222 ARLINGTON AVE LLC	115.78	0.98	0.00	115.78	0.00
220547	222 ARLINGTON AVE LLC	100.63	0.85	0.00	100.63	0.00
42709	ALCOCER-GALLO FELIX J	162.75	1.37	0.00	162.75	0.00
42762	GONZALEZ, YESENIA	71.00	0.60	0.00	71.00	0.00
42770	ORIACH, KEVIN & AMARO, JENNY	71.00	0.60	0.00	71.00	0.00
42875	LEMUS JAVIER	146.08	1.23	0.00	146.08	0.00
42890	WILLOW RIDGE REALTY III LLC	155.17	1.31	0.00	155.17	0.00
42924	SKULSKY REAL ESTATE MANAGEMEN	173.35	1.46	0.00	173.35	0.00
43036	MANJARREZ RUBEN	209.71	1.77	0.00	209.71	0.00
43068	MEDINA, JOSE E MUNOZ	563.19	22.10	0.00	317.01	246.18
43251	MUSTAFA BASIL M	594.89	32.16	0.00	209.71	385.18
43276	AYESTA, JORGE N	205.17	1.73	0.00	205.17	0.00
43332	ALI, TARICK M & DEMA	303.53	2.56	0.00	303.53	0.00
43452	QUIJANDRIA, PEDRO A	176.38	1.49	0.00	176.38	0.00
43460	RODRIGUEZ, JOSEPH	199.11	1.68	0.00	199.11	0.00
43519	CHALLENGER, FRANCISCO & XIOMA	177.90	1.50	0.00	177.90	0.00
43533	VALENZUELA LUCIA J ALS	118.81	1.00	0.00	118.81	0.00
43540	VUIYA FAHMIDA	973.90	8.22	0.00	973.90	0.00
43565	HUSSEIN OSAMA	1,256.17	74.15	0.00	354.08	902.09
43727	MILES DARRIN WF	414.51	19.35	0.00	136.99	277.52

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43734	NUNEZ, DARIEL & ODETTE	138.51	1.17	0.00	138.51	0.00
43741	MEJIA NGUYEN ALS	238.50	2.01	0.00	238.50	0.00
43759	FRANCO WASHINGTON M WF	174.87	1.48	0.00	174.87	0.00
43780	POMA, FELIX & ORZERO, KAREN	87.00	0.73	0.00	87.00	0.00
43879	HUBER, EDWARD J	100.63	0.85	0.00	100.63	0.00
43974	LOARTE, JESUS L	411.37	3.47	0.00	411.37	0.00
44022	BUSTIOS MARIA L	153.66	1.30	0.00	153.66	0.00
44030	VALLE-FREYLAND NATIVIDAD S	87.00	0.73	0.00	87.00	0.00
44047	JEREZ-HIDALGO, DARIO & KENIA	534.38	4.51	0.00	534.38	0.00
44103	SANCHEZ MARIA HUSB	384.41	3.25	0.00	384.41	0.00
44110	MORALES, WILLIAM & LILIANA	176.38	1.49	0.00	176.38	0.00
44128	MENEGHIN GREGORY WF	243.04	2.05	0.00	243.04	0.00
44248	ARCHER, JOYCE	88.51	0.75	0.00	88.51	0.00
44431	CRUZADO LUIS	155.17	1.31	0.00	155.17	0.00
44544	MORALES HARRY WF	164.26	1.39	0.00	164.26	0.00
44590	RUIZ DARWIN	220.32	1.86	0.00	220.32	0.00
44657	ALSAYDI, ALI A	97.60	0.82	0.00	97.60	0.00
44713	CLIFTON PROFESSIONAL PLAZA LL	87.00	0.73	0.00	87.00	0.00
44777	ABELLA ADRIAN L	220.32	1.86	0.00	220.32	0.00
44791	CASTRILLON-GUERRA, ANGEL H &	221.83	1.87	0.00	221.83	0.00
44833	FELIZ MANUEL ALS	235.47	1.99	0.00	235.47	0.00
44840	ESEN ALMIRA	381.65	15.74	0.00	174.87	206.78
44953	ALVARADO, HERON & RAMOS, ABDO	261.41	2.21	0.00	261.41	0.00
44985	VALLE, JOSE & TAPIA, ROSALBA	238.50	2.01	0.00	238.50	0.00
44992	CONTRERAS BENJIE WF	558.75	27.05	0.00	209.71	349.04
45019	SALAMA ADEL S A K I	71.00	0.60	0.00	71.00	0.00
45040	MUSA ALI M	433.28	3.66	0.00	433.28	0.00
45058	ACEVEDO, YANITZA & WILLIAMS,	87.00	0.73	0.00	87.00	0.00
45072	SANTIAGO CARLOS	489.31	28.53	0.00	143.05	346.26
45146	MUSTAFA DIAB	1,159.12	64.72	0.00	379.36	779.76
45153	ST PAULS R C CHURCH	171.84	1.45	0.00	171.84	0.00
45192	GOGAL DONALD	159.72	1.35	0.00	159.72	0.00
45210	BERGEN ROBERT WF	87.00	0.73	0.00	87.00	0.00
45273	BAUTISTA SALVADOR WF	217.29	1.83	0.00	217.29	0.00
45330	HAMDAN ABDUL R	232.44	1.96	0.00	232.44	0.00
45410	PF MAIN STREET LLC % ALLIANCE	3,409.63	48.95	0.00	3,409.63	0.00
220032	PF MAIN STREET LLC % ALLIANCE	1,310.62	11.07	0.00	1,310.62	0.00
222978	PF MAIN STREET LLC % ALLIANCE	333.86	2.82	0.00	333.86	0.00
45530	SAENZ, JULIO & ROJAS, SANTOS	170.32	1.44	0.00	170.32	0.00
45548	ESPINOSA ROSANNA	468.66	3.96	0.00	468.66	0.00
45604	RUBIO, HOLGER E ZEA	206.68	1.75	0.00	206.68	0.00
45636	DE MARCO LAURA ANNE	238.50	2.01	0.00	238.50	0.00
45643	ZUNIGA FERNANDA ALS	1,192.23	120.58	0.00	498.99	693.24
45675	LIN, QIAN	93.06	0.79	0.00	93.06	0.00
45682	MARTINEZ, NATALIA	129.42	1.09	0.00	129.42	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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45749	GREENRIDGE INVESTMENT LLC	518.20	22.11	0.00	266.46	251.74
45756	WRIGHT JACQUELINE H ALS	244.56	2.07	0.00	244.56	0.00
45788	CIMENLI, HAKAN & ISIKTAS, BUR	140.02	1.18	0.00	140.02	0.00
45805	ANGELES, JORGE	227.89	1.92	0.00	227.89	0.00
45812	CRUZ MARINA A	153.66	1.30	0.00	153.66	0.00
45890	WANAS, HESHAM	315.33	2.66	0.00	315.33	0.00
46206	SUD RACCHANA	45.78	0.39	0.00	45.78	0.00
46260	ALATIYAT RAED M	14.41	0.09	14.41	0.00	0.00
46358	BAYRAM, YAVUZ S	205.17	1.73	0.00	205.17	0.00
46365	JAKE HOLDINGS LLC	382.73	3.23	0.00	382.73	0.00
46510	AHMED EMADEDDIN ALS	286.68	2.42	0.00	286.68	0.00
46527	NAVARRO JAMIE ALS	416.43	3.52	0.00	416.43	0.00
46559	POTOCKI JOHN T WF	338.97	2.89	0.00	338.97	0.00
46615	MARTINEZ, JUAN JR	474.38	29.37	0.00	114.27	360.11
46703	ODEH AWAD WF	406.07	3.43	0.00	406.07	0.00
46710	DUARTE DE DIAZ MARIA M ALS	474.75	18.47	0.00	235.47	239.28
46728	NAMMOUR BADEIAH	286.68	2.42	0.00	286.68	0.00
46735	470 CLIFTON AVENUE LLC	136.00	5.08	0.00	71.00	65.00
46799	UNITED AMERICAN MUSLIM ASSOC	236.98	2.00	0.00	236.98	0.00
46816	VELASQUEZ GEORGE WF	126.86	1.07	0.00	126.86	0.00
46830	ABREU, SILVESTRE	71.00	0.60	0.00	71.00	0.00
46855	LOPEZ, JUAN M ALCAIDE	313.64	2.65	0.00	313.64	0.00
46870	EDIE, NOEL & WF	386.10	3.26	0.00	386.10	0.00
46887	ULCZAK ZENON WF	246.24	2.08	0.00	246.24	0.00
46990	FAMILIA ISABEL	320.38	2.71	0.00	320.38	0.00
47048	458 CLIFTON LLC	103.66	0.88	0.00	103.66	0.00
47094	TAYLORS REAL ESTATE LLC	437.71	21.04	0.00	191.53	246.18
47104	GARCIA MELESIO WF	884.56	47.15	0.00	311.96	572.60
47150	SUNDAY, JOHN & SUNDAY, JOHN A	200.62	1.69	0.00	200.62	0.00
47168	HOAYEK ELIAS	268.15	2.26	0.00	268.15	0.00
47270	GEORGES-TOUMA INC % ALBERT TO	1,039.78	8.78	0.00	1,039.78	0.00
47295	1165 MAIN REALTY LLC	136.00	5.08	0.00	71.00	65.00
47312	TADLA & SHAH LLC	342.73	13.35	0.00	170.32	172.41
47320	CADIZ PROPERTY MANAGEMENT LLC	1,003.18	8.47	0.00	1,003.18	0.00
47390	DIALLO, MAMADOU	254.67	2.15	0.00	254.67	0.00
225792	126 GETTY AVE CLIFTON LLC % B	281.63	2.38	0.00	281.63	0.00
47560	SIDDIQI, MOHAMMED & ALS	1,059.63	45.10	0.00	483.83	575.80
47591	GUARDIA HILDA ALS	342.29	2.89	0.00	342.29	0.00
47619	PATON DAVID M ALS	138.51	1.17	0.00	138.51	0.00
47714	LINARES, CRISTIAN R & DIAZ, S	115.78	0.98	0.00	115.78	0.00
47739	HERNANDEZ SR VICTOR ALS	273.20	2.31	0.00	273.20	0.00
47827	GRAMBONE ADOLFO WF	884.23	7.47	0.00	884.23	0.00
222537	GRAMBONE ADOLFO WF	472.03	3.99	0.00	472.03	0.00
47859	PAGANO GLENN WF	179.41	1.52	0.00	179.41	0.00
47866	MEMBRENO ADA	87.00	0.73	0.00	87.00	0.00

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47873	MARTINEZ, WILLIE	156.69	1.32	0.00	156.69	0.00
47898	GRAMBONE ADOLFO ALS	91.54	0.77	0.00	91.54	0.00
47908	DALEY, KATHLEEN A	638.94	1.70	638.94	0.00	0.00
47915	PAMUKCU ZAFER ALS	218.80	1.85	0.00	218.80	0.00
47961	WOS JOHN WF	164.26	1.39	0.00	164.26	0.00
47979	CALTAGIRONE CHARLES WF	161.23	1.36	0.00	161.23	0.00
47986	ACUNA, LUIS C & YERKY A	583.10	29.71	0.00	194.56	388.54
79113	ST THOMAS SYRIAN ORTHODOX K C	71.00	0.60	0.00	71.00	0.00
48066	YILMAZ HASAN	20.00	0.17	0.00	20.00	0.00
48073	UNITED AMERICAN MUSLIM ASSN N	185.47	1.57	0.00	185.47	0.00
48080	ABELLA MARTHA	1,228.46	56.68	0.00	507.42	721.04
48115	NAMAN SAMIR D WF	276.57	2.34	0.00	276.57	0.00
48122	OREA, ROSA	183.96	1.55	0.00	183.96	0.00
48130	OTALVARO LUZ	311.96	2.63	0.00	311.96	0.00
48242	TENHOEVE, LISA & TAYLOR, BRAN	719.20	43.56	0.00	99.12	620.08
48299	LITHIUM	97.60	0.82	0.00	97.60	0.00
219573	Alsultan Bent	71.00	0.60	0.00	71.00	0.00
227609	THE LIGHT INC	286.68	2.42	0.00	286.68	0.00
48323	1133 MAIN AVENUE LLC	87.00	0.73	0.00	87.00	0.00
48387	GALKA, RANDY B	87.00	0.73	0.00	87.00	0.00
48468	ARRAZOLA ERWIN	862.83	40.04	0.00	273.20	589.63
48517	RIVERA JUDITH	193.05	1.63	0.00	193.05	0.00
48549	DUPREE JR CARL S ALS	196.08	1.66	0.00	196.08	0.00
48570	BUTLER, MARGARET % KEITH	465.29	3.93	0.00	465.29	0.00
48605	NEYRA, MARIA M & CLAUDIA	71.00	0.60	0.00	71.00	0.00
48644	CUELLO-PENA, MARYDARIA	193.05	1.63	0.00	193.05	0.00
48669	MONTES, ROBERTH F & RAFAEL, M	167.29	1.41	0.00	167.29	0.00
48690	CARRILLO KATIA HUSB	1,630.19	178.49	0.00	450.13	1,180.06
48789	ZENGIN ROMA B	378.19	14.75	0.00	186.99	191.20
48806	VARGAS LEON ALS	857.24	42.13	0.00	279.94	577.30
48926	LOPEZ FRANCISCO ALS	150.63	1.27	0.00	150.63	0.00
48933	BIALY ANDRZEJ WF	908.10	39.50	0.00	330.49	577.61
48958	SALDARRIAGA, ORLANDO CORREA &	141.54	1.20	0.00	141.54	0.00
49060	SCOTT, ERIC & SCOTT, LAUREN	67.00	0.57	0.00	67.00	0.00
49172	MARTINEZ EPITACIO	291.74	2.46	0.00	291.74	0.00
49197	FLORES GUILLERMO	330.97	2.79	0.00	330.97	0.00
49214	RASAAK LLC % R RANA	117.34	0.99	0.00	117.34	0.00
49310	ZANGARA JR BENNIE	87.00	0.73	0.00	87.00	0.00
49327	NAZARIO ELICIA ALS	1,402.06	75.70	0.00	495.62	906.44
49359	GEBOUR MANAGEMENT CO LLC	99.12	0.84	0.00	99.12	0.00
223033	GEBOUR MANAGEMENT CO LLC	605.15	5.11	0.00	605.15	0.00
223040	GEBOUR MANAGEMENT CO LLC	864.10	7.30	0.00	864.10	0.00
223065	GEBOUR MANAGEMENT CO LLC	71.00	0.60	0.00	71.00	0.00
49408	FARINO JOSEPH % G-C AUTO BODY	428.22	3.62	0.00	428.22	0.00
49415	SANTIAGO LUIS M WF	139.15	0.65	139.15	0.00	0.00

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49422	MOORE, KENNETH & DENELLA, ALS	369.25	3.12	0.00	369.25	0.00
49447	POLO, PATRICIA & ALS	198.24	1.15	198.24	0.00	0.00
49454	HERNANDEZ, LOUIS & ROGGE, WAL	310.94	0.21	310.94	0.00	0.00
49510	CARDENAS, RAFAEL O & YAURE, A	120.33	1.02	0.00	120.33	0.00
49535	DIAZ YOSANDRIZ ALS	537.75	4.54	0.00	537.75	0.00
49542	MIRANDA ANDRES WF	736.61	33.26	0.00	296.79	439.82
49655	CHAVEZ, LUIS M	209.71	1.77	0.00	209.71	0.00
49687	SALAZAR AWILDA HUSB	87.00	0.73	0.00	87.00	0.00
49743	ALZAHARI TAGHRID	509.10	4.30	0.00	509.10	0.00
49775	GLENN ETHEL M	88.51	0.75	0.00	88.51	0.00
49817	GELETA ANDREAS WF	260.69	12.69	0.00	100.63	160.06
49831	DECASTRO MARIO P WF	196.08	1.66	0.00	196.08	0.00
49870	MARTES, MARGARITA	167.29	1.41	0.00	167.29	0.00
49944	VILLALOBOS ALEJANDRO	455.42	23.93	0.00	170.32	285.10
49983	MENDEZ CARLOS	71.00	0.60	0.00	71.00	0.00
50033	GARCIA, ALEXANDRA & PADIS E	226.38	1.91	0.00	226.38	0.00
50065	TOMASINI RAYMOND ALS	177.90	1.50	0.00	177.90	0.00
50241	MARSHALL, LINBERT & LILY	179.41	1.52	0.00	179.41	0.00
50315	PINTO, MELISSA & MORENO, CARL	136.99	1.16	0.00	136.99	0.00
50322	GIUNTA JOHN	362.71	19.81	0.00	124.87	237.84
50347	AHUMADA ALVARO A	183.96	1.55	0.00	183.96	0.00
50509	MATUSZCZAK, EDWARD J JR & WIL	266.46	13.51	0.00	87.00	179.46
50516	IGBARA, BAH A N	453.67	16.65	0.00	241.53	212.14
50562	CASTILLO, DANTE	300.16	2.53	0.00	300.16	0.00
50570	CHIRINOS JORGE L	91.54	0.77	0.00	91.54	0.00
50604	COARD, ROOSEVELT JR & BIANCA	87.00	0.73	0.00	87.00	0.00
50611	TAPIA ASUNCION ALS	196.08	1.66	0.00	196.08	0.00
50636	TROOPE MICHELLE ALS	182.44	1.54	0.00	182.44	0.00
50700	MASCERA PAUL % SOVEREIGN TITL	472.03	3.99	0.00	472.03	0.00
50717	ALCALDE GRACE HUSB	450.54	2.41	450.54	0.00	0.00
50795	MARCELINO JOSE WF	183.96	1.55	0.00	183.96	0.00
50812	EROZ LLC	153.66	1.30	0.00	153.66	0.00
50844	HERNANDEZ RODULFO	301.85	2.55	0.00	301.85	0.00
50925	JOHNSON TYRONE ALS	132.45	1.12	0.00	132.45	0.00
50932	DUDA BEATRICE	63.90	0.54	0.00	63.90	0.00
50971	NAMAN SAMIR D WF	146.08	1.23	0.00	146.08	0.00
51090	LAUBE, RONALD	266.21	2.32	0.00	266.21	0.00
51100	VASQUEZ, JASON & COLUMNA-GARC	399.58	3.37	0.00	399.58	0.00
51125	SOTO JR RAFAEL	1,342.68	149.52	0.00	377.67	965.01
51132	CORDERO, RANDOR Y	322.07	2.72	0.00	322.07	0.00
51164	MONTALVO LOUISE G HUSB ALS	185.47	1.57	0.00	185.47	0.00
51189	RODRIGUEZ YURY A ALS	1,159.36	51.05	0.00	493.94	665.42
51238	DEUTSCHE BANK NATIONAL TRUST	217.29	1.83	0.00	217.29	0.00
51319	Y & L 168 LLC	176.52	1.49	0.00	176.52	0.00
51365	CZAJKOWSKI, SEBASTIAN & MONIK	146.08	1.23	0.00	146.08	0.00

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51372	JARA CLAUDIO D ALS	394.52	3.33	0.00	394.52	0.00
51407	ESQUILIN CHRISTOPHER	205.17	1.73	0.00	205.17	0.00
51421	MONTOYA, OMAR B	141.54	1.20	0.00	141.54	0.00
51492	LEFRESNE, ISABELLE S	589.02	29.47	0.00	206.68	382.34
51502	PADILLA, ELVIS O	1,025.58	44.77	0.00	362.51	663.07
51527	VALDIVIA, JAIME F	165.78	1.40	0.00	165.78	0.00
51541	CUELLO, ADALBERTO	197.59	1.67	0.00	197.59	0.00
51573	GUTIERREZ, DANIEL	71.00	0.60	0.00	71.00	0.00
51661	CAHAYLA, ERIKA & KEITH	120.33	1.02	0.00	120.33	0.00
51679	CARRION, EDWIN	130.93	1.11	0.00	130.93	0.00
51693	SHARIFIAN, POURANG & PEGAH	93.06	0.79	0.00	93.06	0.00
51767	AMBROGIO, ALDO	114.27	0.96	0.00	114.27	0.00
51799	VASQUEZ-DE LA CRUZ, ROBERTO &	240.01	2.03	0.00	240.01	0.00
51816	CARDONA EIRLEN ALS	445.07	3.76	0.00	445.07	0.00
51830	MAKSYMIV ZENOVII WF	433.28	3.66	0.00	433.28	0.00
51862	RAMOS DAISY L	191.53	1.62	0.00	191.53	0.00
51904	DECENA VENTURE COMMERCIAL LLC	438.33	3.70	0.00	438.33	0.00
51929	DURAN JULIO	215.77	1.82	0.00	215.77	0.00
51936	LLERNA, JESUS & LOPEZ, EVA	218.80	1.85	0.00	218.80	0.00
51950	AVENDANO JOVANY	127.90	1.08	0.00	127.90	0.00
51982	69 HADLEY AVENUE LLC-G KROPIL	343.97	2.90	0.00	343.97	0.00
51990	KROPILAK, SYLVIA	71.00	0.60	0.00	71.00	0.00
52016	BARRALES EDGAR ALS	1,188.25	57.10	0.00	510.79	677.46
52023	BROMM JOAN B ALS	223.35	1.89	0.00	223.35	0.00
52048	VALENZUELA GERMANIA ALS	421.43	1.96	421.43	0.00	0.00
52062	JPG MAIN ENTERPRISES LLC	96.09	0.81	0.00	96.09	0.00
52129	CANETE LORENZO	1,788.29	168.18	0.00	692.77	1,095.52
52136	SOLIS-PLATA JUAN E	167.29	1.41	0.00	167.29	0.00
52175	DITREN, CINDI L	254.67	2.15	0.00	254.67	0.00
52249	BMOST LLC	235.47	1.99	0.00	235.47	0.00
227694	BMOST LLC	71.00	0.60	0.00	71.00	0.00
52263	FRASER MICHAEL WF	701.90	7.64	0.00	701.90	0.00
52295	MODRZYNSKI, BOGDAN & NOWAK, M	428.22	3.62	0.00	428.22	0.00
52320	SEGURA JOSE	271.52	2.29	0.00	271.52	0.00
52369	NAZARIO ANDREW	308.59	2.61	0.00	308.59	0.00
52440	MARTINEZ DORIS ALS	624.18	32.10	0.00	243.04	381.14
52496	STEVENS GREGORY S	235.47	1.99	0.00	235.47	0.00
52506	SINGH LALCHAN WF ALS	440.05	0.39	440.05	0.00	0.00
52513	VASQUEZ MILDRED	1,478.34	138.94	0.00	569.76	908.58
52545	SILVERA RONALD G ALS	205.17	1.73	0.00	205.17	0.00
52633	CASANOVA LUIS ALS	754.30	6.37	0.00	754.30	0.00
52640	RODRIGUEZ DAISY	386.10	3.26	0.00	386.10	0.00
52697	UDDIN MD IMAD WF	703.09	17.61	0.00	413.06	290.03
52714	TEJEDA CESAR WF	165.78	1.40	0.00	165.78	0.00
52753	RUE THEODORE D	352.40	2.98	0.00	352.40	0.00

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52760	RODRIQUEZ, EURIPIDES & ROSA,	679.18	39.77	0.00	196.08	483.10
52792	CURLEY MAURA R	232.44	1.96	0.00	232.44	0.00
52802	SPIECKER LILIANA S	232.72	2.02	0.00	230.92	1.80
52841	MARI MARIA	472.03	3.99	0.00	472.03	0.00
52915	GONZALES FELIX	513.54	27.55	0.00	183.96	329.58
52947	GHANIEH, TAHER A	271.52	2.29	0.00	271.52	0.00
53027	OCAMPO FERNANDO WF	268.15	2.26	0.00	268.15	0.00
53034	COLON ELVIRA	364.19	3.08	0.00	364.19	0.00
53059	PONCE-GONZALEZ, TONI & VARGAS,	226.38	1.91	0.00	226.38	0.00
53154	AHMAD AHMAD	199.11	1.68	0.00	199.11	0.00
53203	CORPORAN, ROMULO F	215.77	1.82	0.00	215.77	0.00
53235	JABLONOWSKI JACEK WF	137.03	1.16	0.00	137.03	0.00
53242	OTI JOYCE	610.31	18.73	0.00	109.72	500.59
53250	REYNA RUBEN	238.50	2.01	0.00	238.50	0.00
53316	KAUR, NAVJYOT	179.85	1.56	0.00	177.90	1.95
53362	CULQUE DORA R	223.35	1.89	0.00	223.35	0.00
53411	RANGEL, ETILVIA	1,585.20	78.91	0.00	561.34	1,023.86
53482	BROWN JR EUGENE W	818.17	40.96	0.00	221.83	596.34
53531	SANCHEZ ROBERTO A WF	283.31	2.39	0.00	283.31	0.00
53620	GUZMAN ERAQUIO	254.67	2.15	0.00	254.67	0.00
53651	SUE-ANNE LIGHTING CORP	87.00	0.73	0.00	87.00	0.00
53700	PAULINO JENNIFER ALS	156.69	1.32	0.00	156.69	0.00
53757	ZAMBRANO, WILSON S	532.69	4.50	0.00	532.69	0.00
53789	AQUIJE, MARCO & MARIA	114.27	0.96	0.00	114.27	0.00
53820	JOHNSON CORINNE	689.79	5.82	0.00	689.79	0.00
53845	WESBY DENNIS WF	376.38	17.83	0.00	105.18	271.20
53852	WESBY DENNIS WF	638.15	70.06	0.00	161.23	476.92
53877	COMPRES RAMON WF	760.57	44.37	0.00	221.83	538.74
53884	TOLENTINO, MONICA A	565.95	11.61	0.00	220.32	345.63
53926	WESBY DENNIS % SHEILA	811.93	36.95	0.00	254.67	557.26
53933	DUTTON, BARBARA	659.71	30.33	0.00	244.56	415.15
54006	GRULLON ANYERIS WF	1,266.91	11.01	0.00	1,266.91	0.00
54013	REYES FLOR	947.06	39.73	0.00	375.99	571.07
54038	THEN LEOMAR A	369.25	3.12	0.00	369.25	0.00
54119	VARGAS, ALEXIS A RODRIQUEZ	191.53	1.62	0.00	191.53	0.00
54197	OAKLEY MARILYN	136.99	1.16	0.00	136.99	0.00
54214	WINSTON, KISHAWN A & KAREEM O	798.16	42.30	0.00	293.42	504.74
54221	WESBY DENNIS WF	418.59	21.04	0.00	94.57	324.02
54253	MUNK GREGORY	368.16	15.71	0.00	141.54	226.62
54260	ANZUREZ MARIA ALS	1,025.12	55.10	0.00	365.88	659.24
54285	THE UNITED CORP OF AMERICA IN	355.45	3.00	0.00	355.45	0.00
54310	HEBRON CRAIG V ALS	332.54	7.33	0.00	165.78	166.76
54334	MASSARI GERARDO WF	636.87	26.91	0.00	259.72	377.15
54359	MEJIA DELFINA	431.59	3.64	0.00	431.59	0.00
54430	CONNER THOMAS ALS	323.75	2.73	0.00	323.75	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- 0-30 Days	Overdue 31-90 Days	----- Over 90 Days
54486	DELEON VANESSA	377.67	3.19	0.00	377.67	0.00
54528	RAMOS ADALBERTO WF	87.00	0.73	0.00	87.00	0.00
54535	DE SOUZA, GUILHERMINA K	164.26	1.39	0.00	164.26	0.00
54542	TROCHE MARLYN	112.75	0.95	0.00	112.75	0.00
54623	30 HIGHLAND LLC	206.68	1.75	0.00	206.68	0.00
54655	RODRIGUEZ EDWIN	402.95	3.40	0.00	402.95	0.00
54694	GARZON ZOILA M	381.04	3.22	0.00	381.04	0.00
54711	MEYERS, DAVID P & SANCHEZ, J	603.81	33.55	0.00	133.96	469.85
54775	MORILLO, HAROLIL	426.50	10.12	0.00	318.70	107.80
54790	MARTINEZ, MABEL	667.49	5.64	0.00	667.49	0.00
54800	PEREZ MANUEL	675.67	77.24	0.00	217.29	458.38
54849	PERSAUD, TERRENCE & CHANDANEE	124.87	1.05	0.00	124.87	0.00
54905	CUMMINGS, DONALD & WF	535.54	19.87	0.00	281.63	253.91
54944	ROCHA HERBERT ALS	99.12	0.84	0.00	99.12	0.00
54951	VENTURA MARCELO WF	226.38	1.91	0.00	226.38	0.00
54976	PEREZ ANIBAL WF	100.63	0.85	0.00	100.63	0.00
54983	WINSTON, EMMA M & MUNK, SHERR	87.00	0.73	0.00	87.00	0.00
54990	PEREZ ANIBAL	106.69	0.90	0.00	106.69	0.00
55024	RICHARD ANISSA	214.03	7.11	0.00	126.39	87.64
55031	CARRION SILVESTRE ALS	130.93	1.11	0.00	130.93	0.00
55049	MOYA INVESTMENTS LLC	240.01	2.03	0.00	240.01	0.00
55105	GUTIERREZ, EVA & ALS	500.68	4.23	0.00	500.68	0.00
55120	METROFIT REALTY LLC	212.37	2.23	212.37	0.00	0.00
55137	TLATELPA OMAR	1,180.44	64.03	0.00	413.06	767.38
55183	HERNANDEZ JUAN U WF	236.98	2.00	0.00	236.98	0.00
55225	ROCHA IMMER ALS	567.30	30.90	0.00	199.11	368.19
55240	PPJ PROPERTIES LLC	557.70	30.07	0.00	191.53	366.17
55257	OTALVARO GLORIA E ALS	193.05	1.63	0.00	193.05	0.00
55289	MURPHY TIMOTHY ALS	144.57	1.22	0.00	144.57	0.00
55296	GARCIA, MOISES & GONZALEZ, FRA	244.56	2.07	0.00	244.56	0.00
55306	ROSSO, ELIO	420.31	21.00	0.00	149.11	271.20
55352	JASSER, OMAR	1,651.64	62.04	0.00	882.40	769.24
55360	JOHN J MAJKA LLC	165.86	6.16	0.00	87.00	78.86
55384	RAMOS PEDRO WF	197.59	1.67	0.00	197.59	0.00
55391	PENA-ARIAS, RAFAEL & GARABITO,	377.67	3.19	0.00	377.67	0.00
55401	CABRAL JUAN ALS	416.43	3.52	0.00	416.43	0.00
55426	GARCIA JR JOHN J WF	932.00	53.22	0.00	99.12	832.88
55465	CORDOVA GRACE ALS	153.66	1.30	0.00	153.66	0.00
55472	TEJEDA LUIS ALS	349.90	2.95	0.00	349.90	0.00
55497	COLON IRVING	149.11	1.26	0.00	149.11	0.00
55521	HERNANDEZ GIOVANNA	183.96	1.55	0.00	183.96	0.00
55539	VALDEZ NELSON ALS	224.89	1.90	0.00	224.89	0.00
55546	GALLICHO JAMES WF	979.39	8.27	0.00	979.39	0.00
55578	17 HOBSON LLC	71.00	0.60	0.00	71.00	0.00
221967	17 HOBSON LLC	186.76	1.58	0.00	186.76	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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55585	AWWAD, RIHAB	374.30	3.16	0.00	374.30	0.00
55659	DE DIOS AGAPITO	662.82	40.72	0.00	164.26	498.56
55673	MEZA NOELIA ALS	214.26	1.81	0.00	214.26	0.00
55680	CARINO, FRANCISCO & EUGENIA	155.17	1.31	0.00	155.17	0.00
55722	BREITKOPF LORRAINE ALS	575.26	30.92	0.00	205.17	370.09
224439	BREITKOPF LORRAINE ALS	746.48	38.82	0.00	285.00	461.48
55754	BELAUNDE JOSE L WF	592.60	30.38	0.00	232.44	360.16
55842	VITALO LAURA	87.00	0.73	0.00	87.00	0.00
55850	CLASSICAL ACADEMY CHARTER SCH	87.00	0.73	0.00	87.00	0.00
55899	PAGAN JORGE WF	87.00	0.73	0.00	87.00	0.00
55909	BAJES NASSER WF	948.81	51.54	0.00	233.95	714.86
56116	OELS, BRIAN	810.78	51.11	0.00	182.44	628.34
56155	KELLY JOHN	105.18	0.89	0.00	105.18	0.00
56250	BARZOLA LEONEL ALS	223.35	1.89	0.00	223.35	0.00
56275	FRANCISCO CLAUDIA	100.00	0.84	0.00	100.00	0.00
56331	DELOSSANTOS, LUIS	303.53	2.56	0.00	303.53	0.00
56437	TORKOS HELENE HUSB	689.78	39.86	0.00	206.68	483.10
56444	TORKOS JOSEPH WF	494.97	49.96	0.00	209.71	285.26
56532	HERNANDEZ, DANIEL P	451.81	3.82	0.00	451.81	0.00
56557	ABDELAZIZ, NAVEEN	88.51	0.75	0.00	88.51	0.00
56571	VENANCIO SILVIA	144.57	1.22	0.00	144.57	0.00
56596	MEDWICK THOMAS	136.99	1.16	0.00	136.99	0.00
56684	KITS GREGORY ALS	138.51	1.17	0.00	138.51	0.00
56927	CORDI, MARYANN P	65.14	0.20	65.14	0.00	0.00
56941	AKARAH, TAMER F	390.75	20.64	0.00	144.57	246.18
57021	COLLINS GARLAND	500.40	24.67	0.00	176.38	324.02
57102	COLLINS JUDITH	132.45	1.12	0.00	132.45	0.00
222382	PICKETT TODD	104.69	0.00	104.69	0.00	0.00
57127	BARAT DANIELLE	94.57	0.80	0.00	94.57	0.00
57134	SEDANO, OTTO	171.17	6.53	0.00	87.00	84.17
57141	BLAU, GABRIEL	126.39	1.07	0.00	126.39	0.00
57180	CAMACHO EZEQUIEL WF	173.35	1.46	0.00	173.35	0.00
57222	SHACKIL RICHARD A WF	158.20	1.34	0.00	158.20	0.00
57247	SEITZ PAUL ALS	71.00	0.60	0.00	71.00	0.00
57350	JOHNSON ORVILLE WF	850.42	49.27	0.00	252.98	597.44
57448	WHITE BRIAN J WF	397.89	3.36	0.00	397.89	0.00
57462	LIBERTY VINCENT ALS	291.04	11.50	0.00	141.54	149.50
57536	CANTOS LEONOR	446.76	3.77	0.00	446.76	0.00
57543	SIMS, LISA	1,154.01	55.54	0.00	504.05	649.96
57568	MURPHY BRIAN	338.21	18.62	0.00	114.27	223.94
57600	SOLTYS, BART & SYLWIA	147.60	1.25	0.00	147.60	0.00
227736	SOLTYS, BART & SYLWIA	97.60	0.82	0.00	97.60	0.00
57649	VARGAS, CESAR	71.00	0.60	0.00	71.00	0.00
57670	SUAREZ JUDITH	526.66	26.88	0.00	208.20	318.46
57744	TOMLINSON KIRK ALS	185.47	1.57	0.00	185.47	0.00

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57832	JAH, ZAKAWAT	87.00	0.73	0.00	87.00	0.00
57857	MENDEZ WANDA WF	144.57	1.22	0.00	144.57	0.00
57977	GALEANO, SERGIO	259.72	2.19	0.00	259.72	0.00
58064	DERMATIS SPIROS	144.57	1.22	0.00	144.57	0.00
58106	REID JR GLADSTONE WF	459.14	17.03	0.00	241.53	217.61
58145	MAZANEC, MICHAEL T & JULIA E	192.96	1.63	0.00	192.96	0.00
58272	SOTO JOHN WF ALS	205.17	1.73	0.00	205.17	0.00
224397	POWERHOUSE MINISTRIES INC	249.61	2.11	0.00	249.61	0.00
58427	CASTRO JAVIER WF	87.00	0.73	0.00	87.00	0.00
58434	OUNBISSI, MUSTAPHA	203.69	5.78	0.00	127.90	75.79
58466	TORRES, JAMMY & VANEGAS, FOCI	71.00	0.60	0.00	71.00	0.00
58554	PEREDES CESAR WF	126.39	1.07	0.00	126.39	0.00
58579	MIGLAA SHOUKRI	177.90	1.50	0.00	177.90	0.00
58829	BEATTIE HAROLD WF	87.00	0.73	0.00	87.00	0.00
58882	RH HOT LLC	149.11	1.26	0.00	149.11	0.00
58890	MOLINA KLEBER	909.97	53.25	0.00	263.09	646.88
58956	MANSFIELD DAVID WF	479.16	24.52	0.00	188.50	290.66
58963	ALSOUBANI, ALAA & BAHA	241.53	2.04	0.00	241.53	0.00
58988	MC KNIGHT RODNEY WF	183.96	1.55	0.00	183.96	0.00
59004	OWEN PATRICK REALTY	34.77	0.29	0.00	34.77	0.00
59029	MORELAND, JASMINE H & JONATHA	103.66	0.88	0.00	103.66	0.00
59043	CHAHUARA CESAR WF	360.82	3.05	0.00	360.82	0.00
59117	DE LA CRUZ JOSE WF	133.96	1.13	0.00	133.96	0.00
59149	SENSINI ANGELICA	124.87	1.05	0.00	124.87	0.00
59163	NATH BABUL	475.38	18.24	0.00	240.01	235.37
59170	FERDOUS HASAN ALS	470.11	22.64	0.00	271.52	198.59
59195	PAGAN, DANIEL & CARMEN D	221.83	1.87	0.00	221.83	0.00
59220	SALIBA, NICHOLAS & ALISHA	437.49	23.58	0.00	155.17	282.32
59244	ACOSTA, SUJEIRY C & ALS	1,032.43	57.33	0.00	342.29	690.14
59318	KEYSTONE NJP LLC % PROLOGIS	87.00	0.73	0.00	87.00	0.00
222287	KEYSTONE NJP LLC % PROLOGIS	202.14	1.71	0.00	202.14	0.00
224541	KEYSTONE NJP LLC % PROLOGIS	680.97	5.75	0.00	680.97	0.00
59371	PEREZ WALDESTRUDIS	254.67	2.15	0.00	254.67	0.00
59438	BAYRAM HUSEYIN	1,138.60	9.61	0.00	1,138.60	0.00
59491	LOPEZ, CERWIN & JIMENEZ, YAJA	530.63	4.48	0.00	530.63	0.00
59597	BAYRAM, HUSEYIN	159.72	1.35	0.00	159.72	0.00
59621	WAKILE ROBERT	258.04	2.18	0.00	258.04	0.00
59678	KIRSTEYER DONALD	87.00	0.73	0.00	87.00	0.00
59702	RAHMOUN ABDUL	839.56	39.71	0.00	290.05	549.51
59727	JOHNSON MAXINE A HUSB	551.09	25.94	0.00	202.14	348.95
59822	DALALSHEH, IBRAHIM	71.00	0.60	0.00	71.00	0.00
59830	MUHAYSIN MUHAMMAD	177.90	1.50	0.00	177.90	0.00
59893	CAMPBELL CHARLOTTE A	87.00	0.73	0.00	87.00	0.00
59903	CASTILLO, JOSE L & LUIS A	211.23	1.78	0.00	211.23	0.00
60056	MONTEJO, LUIS S & LUIS A	190.02	1.60	0.00	190.02	0.00

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60095	CEDANO, DAGERSY & CARLOS	572.65	27.34	0.00	209.71	362.94
60120	SALEH, AHMED & SALEH, HANA	370.93	3.13	0.00	370.93	0.00
60176	ALOIA, ANTHONY REVOC LIFETIME	71.00	0.60	0.00	71.00	0.00
60240	LOPEZ GALICANO HUSB	112.75	0.95	0.00	112.75	0.00
60320	HAIMED, TAHA S	214.26	1.81	0.00	214.26	0.00
60338	WILMINGTON SAVINGS FUND SOC %	291.74	2.46	0.00	291.74	0.00
60345	ROMERO, SERGIO A PEREZ	263.09	2.22	0.00	263.09	0.00
60419	NABABTEH, WADI M	405.04	8.57	0.00	196.08	208.96
60560	TEIXEIRA, NELSON & RODRIGUES,	600.22	33.96	0.00	190.02	410.20
60592	VASILIK GEORGE WF	123.36	1.04	0.00	123.36	0.00
60673	ALMAKK ESSAM M	1,827.27	117.32	0.00	429.91	1,397.36
60698	QUINONES MICHAEL WF	742.82	45.72	0.00	186.99	555.83
60715	MARTINEZ JOSEPH	71.00	0.60	0.00	71.00	0.00
60909	HADDAD, LANIOU	88.51	0.75	0.00	88.51	0.00
60955	MENENDEZ, DIEGO	1,049.45	24.49	0.00	790.90	258.55
61081	MIKKY, ISMAT & ABEER	171.84	1.45	0.00	171.84	0.00
61116	SURITA FRANK WF	130.93	1.11	0.00	130.93	0.00
61148	PIETRUSZKA DAVID	484.69	22.78	0.00	141.54	343.15
61290	YASHIRO TAKESHI WF	111.24	0.94	0.00	111.24	0.00
61420	ANTINORI, GEORGE A	956.82	29.03	0.00	610.20	346.62
61469	RAMIREZ JEANETTE A	1,114.97	22.17	0.00	541.12	573.85
61490	WYNNE EDWARD C WF	371.04	18.01	0.00	141.54	229.50
61606	300 KULLER ROAD LLC	44,257.00	825.05	0.00	44,257.00	0.00
61684	ELLMER CORINNE	566.52	4.78	0.00	566.52	0.00
61726	DE SARO ROBERT WF	171.84	1.45	0.00	171.84	0.00
61780	SZAMOSSZEGI, MATTHEW & ALS	266.46	2.25	0.00	266.46	0.00
61846	VARGAS, YAMILI J & VARGAS-NAH	243.04	2.05	0.00	243.04	0.00
61860	ADWAN, AYMAN	106.69	0.90	0.00	106.69	0.00
61934	BROTHERSON KEITH WF	90.03	0.76	0.00	90.03	0.00
62102	DAVIS WILLIAM WF	140.02	1.18	0.00	140.02	0.00
62134	RIVERA ELAINE ALS	136.99	1.16	0.00	136.99	0.00
62173	GARCIA RENE WF	87.00	0.73	0.00	87.00	0.00
62215	DE LA CRUZ, JUAN A & MARIA R	569.89	31.36	0.00	193.05	376.84
62279	JAFAR, NAJIB	269.83	2.28	0.00	269.83	0.00
62293	AMOH JAMES K ALS	215.77	1.82	0.00	215.77	0.00
62328	KAYA ABDULLAH ALS	150.63	1.27	0.00	150.63	0.00
62335	RUIZ ROLANDO WF	396.07	9.61	0.00	229.41	166.66
62342	VEGA, VICTOR M	3,470.97	434.44	0.00	94.57	3,376.40
62350	ABDALJAWWAD, ZAHER	96.09	0.81	0.00	96.09	0.00
62423	MORA, ISIDORO & MARCELA	1,295.15	67.30	0.00	463.61	831.54
62462	TORRES, ANDRES F & JOSE H	87.00	0.73	0.00	87.00	0.00
62504	ROMAN, JOSE A JR	301.85	2.55	0.00	301.85	0.00
62511	NIGHTINGALE ROBERT J WF	833.17	38.23	0.00	271.52	561.65
62536	NAZZARO WILLIAM ALS	477.09	4.03	0.00	477.09	0.00
62550	KUZMUK, KENNETH P	71.00	0.60	0.00	71.00	0.00

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62600	URTEAGA CARMEN A	451.93	21.07	0.00	147.60	304.33
62624	GOMEZ RAINIER E	112.75	0.95	0.00	112.75	0.00
62720	SANZARI ARMANDO J	147.60	1.25	0.00	147.60	0.00
62840	AJIA REGINA	111.24	0.94	0.00	111.24	0.00
62864	CARUSO STEPHEN WF	603.57	29.51	0.00	212.74	390.83
62960	FAGAN, DAVID	344.78	16.03	0.00	109.72	235.06
63018	VELEZ BACILIZA ALS	355.77	3.00	0.00	355.77	0.00
63025	MONTEZA MANUEL WF	1,039.82	116.12	0.00	322.07	717.75
63032	F E R REALTY CO/INTL VEILING	23,967.15	4,224.77	0.00	185.47	23,781.68
63040	F E R REALTY CO	144.57	1.22	0.00	144.57	0.00
63071	ZULUAGA ANA M ALS	155.17	1.31	0.00	155.17	0.00
63152	MCFARLANE TIMOTHY R	149.11	1.26	0.00	149.11	0.00
63191	POPOTERS, RAMON & GONZALEZ, J	180.93	1.53	0.00	180.93	0.00
63226	ALVARADO LUIS A & HERNANDEZ,	149.11	1.26	0.00	149.11	0.00
63240	VELASQUEZ, AGUSTIN R	238.50	2.01	0.00	238.50	0.00
63258	SANTIAGO LUISA ALS	652.32	31.85	0.00	278.26	374.06
63314	ASAMOAH ERIC	182.44	1.54	0.00	182.44	0.00
63378	MALAVE JUDY	567.54	6.66	0.00	567.54	0.00
63508	GIACONIA SARINA ALS	857.10	44.99	0.00	196.08	661.02
63515	MC FARLANE DORIS	87.00	0.73	0.00	87.00	0.00
63530	TURKILERI CEMAL WF	251.50	13.06	0.00	87.00	164.50
63579	MARTINEZ GIOVANNY	283.31	2.39	0.00	283.31	0.00
63709	AKIN SAM S	337.23	2.85	0.00	337.23	0.00
63755	TOWNES ROSA	400.00	1.69	400.00	0.00	0.00
63762	PERALTA LUIS WF	308.59	2.61	0.00	308.59	0.00
63970	ARRE ALBERT ALS	286.68	2.42	0.00	286.68	0.00
64043	BRAVO JOSE WF	149.11	1.26	0.00	149.11	0.00
64050	RECINOS, GUSTAVO	105.92	0.16	105.92	0.00	0.00
64117	KARITI MOHAMMAD	138.51	1.17	0.00	138.51	0.00
64124	SWIERAD VIESLAW WF ALS	325.44	2.75	0.00	325.44	0.00
64170	OTALVARO, FERNANDO & POLANIA,	120.33	1.02	0.00	120.33	0.00
64212	SASA, SALAHEDDIN	328.81	2.78	0.00	328.81	0.00
64237	PALLAZHCO, CESAR	891.53	30.50	0.00	335.55	555.98
64244	BORGONO, SITILA & FELLCIANO,	252.98	2.14	0.00	252.98	0.00
64290	RAWASHDEH, OSAMA	138.51	1.17	0.00	138.51	0.00
64332	LICHTENBERGER DENNIS ALS	149.11	1.26	0.00	149.11	0.00
64371	MURSELI BEHRAM WF	902.82	95.45	0.00	293.42	609.40
64389	FRANK LAWRENCE H ALS	667.66	36.29	0.00	232.44	435.22
64396	ALBANESIUS CHERI	201.18	4.17	0.00	147.60	53.58
64406	KHATIB OMAR ALS	541.77	21.73	0.00	258.04	283.73
64519	GOSSMAN, BRETT D & HESSLER, S	100.63	0.85	0.00	100.63	0.00
64526	GHAITH, RIDA	87.18	0.74	0.00	87.00	0.18
64685	CORBO, ELIZABETH	191.53	1.62	0.00	191.53	0.00
64759	BUTTEL JR ROBERT L	167.11	6.25	0.00	87.00	80.11
64773	FOTI ANTHONY WF	162.75	1.37	0.00	162.75	0.00

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64798	DAUNNO, FRANK JR & GLADYS	152.14	1.28	0.00	152.14	0.00
64808	SANCHEZ LILIBETH	202.14	1.71	0.00	202.14	0.00
64847	NAKHLE NAJWA HUSB	592.38	66.94	0.00	196.08	396.30
64950	110 HAZEL STREET LLC	200.62	1.69	0.00	200.62	0.00
64967	ROSARIO, LUIS A	88.51	0.75	0.00	88.51	0.00
64974	BEY GERALD YOUNG	132.45	1.12	0.00	132.45	0.00
65008	ZAYNOUNE MOHAMMED	499.57	2.99	499.57	0.00	0.00
65054	EVANS, MICHAEL & RUIZ, CLAUDI	254.67	2.15	0.00	254.67	0.00
65110	FEJZULLAH HYSMET ALS	227.89	1.92	0.00	227.89	0.00
65135	ABUGOSH AMAL	126.39	1.07	0.00	126.39	0.00
65142	SANDUGA RAMANUJA	167.29	1.41	0.00	167.29	0.00
65270	GANDHI, SURESH I & DAXA S, AL	349.03	2.95	0.00	349.03	0.00
65294	PAYANO WASCAR	355.77	3.00	0.00	355.77	0.00
65329	STEIN ETHEL TRUST	71.31	0.61	0.00	71.00	0.31
65449	TAILOR UMESH WF	266.46	2.25	0.00	266.46	0.00
65583	GONZALEZ IRMA	211.23	1.78	0.00	211.23	0.00
65657	UPADHYAY HIREN P	1,061.60	43.21	0.00	488.88	572.72
65745	PALOMINO, LARRY	350.12	11.99	0.00	200.62	149.50
65791	MASADEH YASIR D	293.21	10.91	0.00	153.66	139.55
65826	TAILOR DHARMESH ALS	150.63	1.27	0.00	150.63	0.00
65833	OZBEK ISMAIL WF	171.84	1.45	0.00	171.84	0.00
65914	POTOCZAK ELIZABETH	87.00	0.73	0.00	87.00	0.00
65921	GAUGLER, MICHAEL H & ANA P, A	111.24	0.94	0.00	111.24	0.00
65978	PACHECO LUIS A WF	117.30	0.99	0.00	117.30	0.00
66001	ALMONTE, EUDOCIA M & ALAM U	174.87	1.48	0.00	174.87	0.00
66019	ELEJALDE CARLOS ALS	149.11	1.26	0.00	149.11	0.00
66065	KOWALYK, PLATONIDA	78.30	0.66	0.00	78.30	0.00
66139	ASSAF, NACER & SANA	547.91	14.69	0.00	263.09	284.82
66202	RILEY, WILLIAM & MARILENA	170.32	1.44	0.00	170.32	0.00
66280	AYDOGAN IBRAHIM ALS	115.78	0.98	0.00	115.78	0.00
66330	CAMPBELL, MICHAEL K JR	60.13	0.13	60.13	0.00	0.00
66386	COLACCI JACQUELINE M ALS	713.48	27.44	0.00	359.14	354.34
66393	HRYCKOWIAN ANTONI	1,493.66	78.84	0.00	408.00	1,085.66
66410	SOLIS, RAMON A	158.20	1.34	0.00	158.20	0.00
66435	SHYROKY RONALD J WF	113.19	0.96	0.00	113.19	0.00
66442	GONZALES, RUTH P & ALAN R	285.00	2.41	0.00	285.00	0.00
66450	PRINCE, FERMIN & JIMENEZ,SEBA	338.81	14.01	0.00	133.96	204.85
66481	FAHMI, NOUREDDINE	394.52	3.33	0.00	394.52	0.00
66499	ANDRESEN, JOHN J	153.66	1.30	0.00	153.66	0.00
66587	PORTA, LUCAS	158.20	1.34	0.00	158.20	0.00
66629	ROSARIO JR ROBERTO	232.44	1.96	0.00	232.44	0.00
66636	OMAR SUSAN	236.98	2.00	0.00	236.98	0.00
66643	GAZALI RODRIGO ALS	1,269.92	33.27	0.00	897.04	372.88
66851	MARTINEZ-MORALES, JORGE M & E	87.00	0.73	0.00	87.00	0.00
66869	AVILES ROSAURA	121.84	1.03	0.00	121.84	0.00

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66900	ELBANHAWY, YASSER M	267.70	12.73	0.00	94.57	173.13
66932	FERRER-CASTANO YVETTE ALS	114.27	0.96	0.00	114.27	0.00
66940	HABLAWI ZUBIDA	256.35	2.16	0.00	256.35	0.00
66964	TEMIRBOLAT FLORA	676.50	36.57	0.00	238.50	438.00
66989	US BANK NA	533.49	32.46	0.00	71.00	462.49
67020	VERA ROBERT WF	147.60	1.25	0.00	147.60	0.00
67076	ARIAS MARITZA	180.93	1.53	0.00	180.93	0.00
67118	GALVAN MIGUEL WF	809.78	40.68	0.00	273.20	536.58
67125	BEJARANO REINALDO ALS	303.53	2.56	0.00	303.53	0.00
67220	EISSA, FADI & YASMEN	138.51	1.17	0.00	138.51	0.00
67260	HALL RODNEY WF	183.96	1.55	0.00	183.96	0.00
67277	ROBINSON THOMAS T WF	87.00	0.73	0.00	87.00	0.00
67291	UNIVERSAL DEVELOPMENT & CONST	87.00	0.73	0.00	87.00	0.00
67365	TERMYNA MICHAEL WF	164.79	0.51	164.79	0.00	0.00
67372	MENDOZA JULIO WF	2,039.59	103.53	0.00	895.21	1,144.38
67407	SIRI CARMEN ALS	802.31	37.28	0.00	268.15	534.16
67414	KADAGOL, NAIM H	334.15	17.03	0.00	132.45	201.70
222713	RYAN BRENT LLC	168.81	1.43	0.00	168.81	0.00
67453	393 PIAGET AVE LLC	87.00	0.73	0.00	87.00	0.00
222833	393 PIAGET AVE LLC	274.28	13.80	0.00	97.60	176.68
67460	F & J PROPERTIES INC	30.16	0.36	30.16	0.00	0.00
67485	FERRER, CESAR	196.08	1.66	0.00	196.08	0.00
67534	RYAN BRENT LLC	65.00	4.48	0.00	0.00	65.00
67559	ORTIZ, ORLANDO III	264.91	11.53	0.00	111.24	153.67
67566	PICHARDO, JORGE & ROSA I	251.30	2.12	0.00	251.30	0.00
67598	AD PROPERTIES CORPORATION	71.00	0.60	0.00	71.00	0.00
67654	URRIOLA CRISTIAN WF	103.66	0.88	0.00	103.66	0.00
67809	BAUTISA JULIO	902.53	7.62	0.00	902.53	0.00
67848	CUMPA, AIDA & INOSTROZA, MARI	71.00	0.60	0.00	71.00	0.00
67870	HENRIQUEZ MANUEL	794.21	35.60	0.00	269.83	524.38
220674	ALSHARAWNEH AIDA	745.15	6.29	0.00	745.15	0.00
221597	AIDA ALSHARAWNEH	236.98	2.00	0.00	236.98	0.00
67950	VIZZONE, EARL & SANA	342.19	13.19	0.00	171.84	170.35
68030	WEINSTEIN, BRIAN	87.00	0.73	0.00	87.00	0.00
68055	KARLICKI ALEXANDER P WF	170.86	1.44	0.00	170.86	0.00
68087	MARTINEZ, NOEL & VALENCIA, EI	120.33	1.02	0.00	120.33	0.00
68104	JOBAY, MOHD	118.81	1.00	0.00	118.81	0.00
68111	MARAVI MELISSA	298.48	2.52	0.00	298.48	0.00
68217	CASTANO, ANDRES & YVETTE	101.14	0.85	0.00	101.14	0.00
68337	CABRAL, ELIZABETH	88.51	0.75	0.00	88.51	0.00
68344	YENERER MUSTAFA	593.36	30.97	0.00	224.86	368.50
68489	LOPEZ-CARABALLO, AHAIRON L &	188.37	1.59	0.00	188.37	0.00
68545	ARROYO JOSE WF	135.48	1.14	0.00	135.48	0.00
68584	JOHNSON DONNA P	77.20	0.65	0.00	77.20	0.00
68739	CHARLES, GERALDINE	136.00	5.08	0.00	71.00	65.00

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68753	KALEBEK, SERHAN & OZLEM	186.99	1.58	0.00	186.99	0.00
68778	CASTRO ENRIQUE ALS	295.11	2.49	0.00	295.11	0.00
68827	ZAPATA, JENNY M	343.95	13.03	0.00	176.38	167.57
68834	WEIR MILDRED	71.00	0.60	0.00	71.00	0.00
68866	GUTTI LUISA M ALS	394.03	20.47	0.00	150.63	243.40
68947	LAHAM, MORRIS & BOULOS, ABIR	112.75	0.95	0.00	112.75	0.00
68954	VAZQUEZ WILLIAM WF	166.30	1.40	0.00	166.30	0.00
68961	MORALES, RICARDO L & ALVEAR,	266.46	2.25	0.00	266.46	0.00
69066	PINZON, JUAN C & HENRY, LOURD	244.56	2.07	0.00	244.56	0.00
69080	SEIDI, AHMED	600.25	36.31	0.00	156.69	443.56
69115	DIAZ-CUEVAS, CARMEN	319.71	12.82	0.00	152.14	167.57
69186	SIERRA, JESSY	71.00	0.60	0.00	71.00	0.00
69203	BOOTH CHARLES WF	464.88	6.83	0.00	240.01	224.87
69228	HAMS KHAM WF	484.57	18.60	0.00	244.56	240.01
69267	DE GANGI JOSEPHINE ALS	71.00	0.60	0.00	71.00	0.00
69387	VALENCIA MARK A WF	127.90	1.08	0.00	127.90	0.00
69531	OZBEK GULDEREN B HUSB	153.66	1.30	0.00	153.66	0.00
69549	IGBARA SAMER	143.05	1.21	0.00	143.05	0.00
69556	KARAGIANIS ANTONIA	211.23	1.78	0.00	211.23	0.00
69605	PYCH GREGORY J	482.14	4.07	0.00	482.14	0.00
69676	PEREZ CARLOS M ALS	701.42	30.67	0.00	243.04	458.38
69690	HATCHER RUTH C	342.29	2.89	0.00	342.29	0.00
69700	MORALES JENNIE	120.33	1.02	0.00	120.33	0.00
69740	NEGRON NOEL WF	129.42	1.09	0.00	129.42	0.00
69764	BEAUCHAMP LOUIS WF	460.57	16.54	0.00	251.30	209.27
69771	LANDESTOY LUIS A WF	1,172.86	76.15	0.00	232.44	940.42
69813	VARGA ANDREW L	201.00	10.86	0.00	71.00	130.00
69845	SEC OF HOUSING & URBAN DEVELO	71.00	0.60	0.00	71.00	0.00
69852	DANG, NHAN T & TRAN, HUONG M	108.21	0.91	0.00	108.21	0.00
69860	IGBARA ZIAD	921.86	42.71	0.00	310.27	611.59
69965	BAALBAKI GHASSON	211.23	1.78	0.00	211.23	0.00
70103	MENDEZ FRANCISCO WF	251.30	2.12	0.00	251.30	0.00
70110	SAURO VINCENT J WF	167.00	6.24	0.00	87.00	80.00
70142	LYU, JUYUAN	220.32	1.86	0.00	220.32	0.00
70336	RODRIGUEZ, AMY & ACEVEDO, FRA	296.79	2.51	0.00	296.79	0.00
70382	CENA, NOELIA	230.92	1.95	0.00	230.92	0.00
70417	FARROW TIMMIE	247.00	12.11	0.00	87.00	160.00
70424	DUQUE, GELSON & NARCISA	357.45	3.02	0.00	357.45	0.00
70505	LAPAIX, GLENNY E & MARTINEZ,	470.90	18.39	0.00	232.44	238.46
70551	CORONATO STEPHEN WF	144.89	1.23	0.00	144.57	0.32
70583	PUZO, THOMAS & UGARTE, LUIS	403.91	18.64	0.00	153.66	250.25
70752	ZAK, JOSEPH	255.90	8.43	0.00	152.14	103.76
70791	LEONARD, DAVID M & DORIS M	286.68	2.42	0.00	286.68	0.00
70897	VELOSO HUDSON WF	147.60	1.25	0.00	147.60	0.00
70939	KIDA KENNETH WF	71.00	0.60	0.00	71.00	0.00

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70992	KLINE, VERNON & SANCHEZ, YOMA	937.73	51.74	0.00	315.33	622.40
71033	IGBARA, IGBARA H	802.56	34.47	0.00	291.74	510.82
71065	CRUZ CESAR ALS	203.65	1.72	0.00	203.65	0.00
71080	VALENZUELA, BIBECA & JUAN E	229.41	1.94	0.00	229.41	0.00
71107	PATEL, BINOY & VRUKSHA	138.51	1.17	0.00	138.51	0.00
71114	SOLANO, GUILLERMO	90.03	0.76	0.00	90.03	0.00
71121	SOLANOS REALTY LLC	494.62	18.00	0.00	298.48	196.14
71139	MARTINEZ JR GILBERTO WF ALS	840.61	40.29	0.00	298.48	542.13
71146	BRODA ZBIGNIEW	168.81	1.43	0.00	168.81	0.00
71192	CHENG, GANG	330.49	2.79	0.00	330.49	0.00
71202	IMLEH THAER M	151.43	1.28	0.00	151.43	0.00
71403	LUGO MARTIN	193.05	1.63	0.00	193.05	0.00
71428	VENANCIO, SILVIA	268.15	2.26	0.00	268.15	0.00
71435	MARTINEZ EDILBERTO	720.51	41.64	0.00	215.77	504.74
71474	BASALT PETCURE NJ LLC % F FEL	2,972.73	370.85	0.00	746.98	2,225.75
71516	ABUHALTAM, SAMIR	4,344.55	58.65	4,344.55	0.00	0.00
71629	BEGORM PARUL ALS	838.61	45.25	0.00	296.79	541.82
71643	ABDULLY RONA	240.01	2.03	0.00	240.01	0.00
71756	MAZUREK IRENE ALS	408.94	21.96	0.00	146.08	262.86
71812	IRIZARRY SAMARA HUSB	229.41	1.94	0.00	229.41	0.00
71820	OBREDOR, NORYS S & ALS	614.34	32.51	0.00	226.38	387.96
71883	ROSARIO WILSON WF	707.18	32.87	0.00	276.57	430.61
224559	BAUER ASSOCIATES LP	756.13	6.39	0.00	756.13	0.00
72358	MOHAMED AHMED M WF	591.89	34.48	0.00	173.35	418.54
72397	BERMUDEZ, JULIO & BARBARITA	126.39	1.07	0.00	126.39	0.00
72453	ASFOUR NORA	439.77	21.41	0.00	149.11	290.66
72534	AVILES III BERNARDO ALS	135.48	1.14	0.00	135.48	0.00
72573	CURIEL ROY	497.35	15.44	0.00	293.42	203.93
72693	ZORRILLA, CELIA M & VEGA, ROB	218.05	0.92	218.05	0.00	0.00
72799	RODRIGUEZ MAYRA C	384.41	3.25	0.00	384.41	0.00
72887	HAMDAN, LUEAY	550.38	25.12	0.00	259.72	290.66
72950	ZIMMERMANN, DANIEL & CHANDLER	87.00	0.73	0.00	87.00	0.00
73070	MUSTAFA, ABDALLAH & HAMMAD, H	124.87	1.05	0.00	124.87	0.00
225827	MUSTAFA, ABDALLAH & HAMMAD, H	111.24	0.94	0.00	111.24	0.00
73175	CORTEZ JANETT	118.81	1.00	0.00	118.81	0.00
73288	HERRERA, JOHNNY H	276.57	2.34	0.00	276.57	0.00
73295	KIDA FRANK WF	94.57	0.80	0.00	94.57	0.00
73400	VIELMA NICHOLAS	440.57	16.12	0.00	235.47	205.10
73418	MACOTE JOSE	896.24	33.18	0.00	431.59	464.65
73440	ABRAHAM GINO I	188.50	1.59	0.00	188.50	0.00
73601	FERNANDEZ, EVELYN & ORLANDO	229.41	1.94	0.00	229.41	0.00
73707	JEREZ, JORGE	374.30	3.16	0.00	374.30	0.00
73721	SEQUERA ARTURO	311.96	2.63	0.00	311.96	0.00
73778	GONZALEZ, LUIS	668.92	29.49	0.00	230.92	438.00
73908	WIMBERLY ROXANNE	438.25	19.36	0.00	150.63	287.62

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73986	CRAWFORD ALFRED A WF	87.00	0.73	0.00	87.00	0.00
73993	MILLER, MARCO A	115.78	0.98	0.00	115.78	0.00
74010	ROJAS DANIEL E ALS	1,228.76	68.78	0.00	399.58	829.18
74108	SANTOS, MARIA	177.90	1.50	0.00	177.90	0.00
74122	PERALTA, DARLENIS & ALS	115.78	0.98	0.00	115.78	0.00
74147	RANA, SUMAIRA S	138.51	1.17	0.00	138.51	0.00
74235	MELENDEZ, MIGUELINA	432.17	21.78	0.00	174.87	257.30
74250	BAYRAM ORHAN WF	117.30	0.99	0.00	117.30	0.00
74267	OZEN SEMA	130.93	1.11	0.00	130.93	0.00
74309	ULCZAK ZENON	190.02	1.60	0.00	190.02	0.00
74316	GONZALEZ JOHN P ALS	352.34	18.36	0.00	133.96	218.38
74370	CALDERON, ANAIS & TATE, DEMET	409.12	15.90	0.00	232.44	176.68
74404	SADEH, ZAKARIA & SAADA, MOHAM	927.85	49.53	0.00	335.55	592.30
74443	GAGLIOSTRO DOMENICO	5,450.04	642.08	0.00	1,519.24	3,930.80
74482	KUDEH, WISAM W	225.12	1.90	0.00	225.12	0.00
74549	PARKES DESREE HUSB	161.23	1.36	0.00	161.23	0.00
74740	EL NASSER MOHAMMAD ALS	130.93	1.11	0.00	130.93	0.00
74796	NAIK DHARMENDRA ALS	96.09	0.81	0.00	96.09	0.00
74838	HAGBERG ROBERT WF	353.55	12.14	0.00	185.47	168.08
74860	SALEH, IMAD & FARHAN, MARIAN	159.72	1.35	0.00	159.72	0.00
74940	BUSTILLOS, FERNANDO H & KUBRA	174.87	1.48	0.00	174.87	0.00
74965	ZAK JOSEPH	521.16	20.62	0.00	252.98	268.18
75020	ABUHADBA NAZEEH	229.41	1.94	0.00	229.41	0.00
75038	ACEVEDO ANDRES	285.44	8.46	0.00	185.47	99.97
75052	RODRIGUEZ, OMAR & DE NUNEZ, C	170.32	1.44	0.00	170.32	0.00
75172	ALAWAI ALI	249.61	2.11	0.00	249.61	0.00
75207	VAZQUEZ ANDRES ALS	136.00	5.08	0.00	71.00	65.00
75214	GARCIA MILTON S ALS	272.61	11.82	0.00	112.75	159.86
75221	SECOR KENNETH WF	87.00	0.73	0.00	87.00	0.00
75260	NUNEZ- CASTILLO, BRYAN & ALS	199.26	1.39	0.00	199.26	0.00
75302	CLIFTON GROCERY OWNERS LLC	333.53	2.82	0.00	333.53	0.00
75380	MORALES CHRISTINE	151.65	1.28	0.00	151.65	0.00
75528	AHDOUT, DANIEL & ALS % ZITO,	63.90	0.54	0.00	63.90	0.00
75736	ASKEW MAURICE	162.75	1.37	0.00	162.75	0.00
75768	QUIROGA TEDDY	563.59	32.67	0.00	167.29	396.30
75800	MACIAS, MAX X	91.54	0.77	0.00	91.54	0.00
75817	DIAZ ALTAGRACIA	332.44	13.89	0.00	149.11	183.33
75824	SABANDO HEYDA ALS	396.21	3.35	0.00	396.21	0.00
75863	GONZALEZ, ALEX	139.92	1.18	0.00	139.92	0.00
75870	BUDHRAM SURSATTIE	879.07	43.87	0.00	281.63	597.44
75905	POZZI SONIA Y	114.50	3.60	0.00	71.00	43.50
75976	CANO, PAOLA E & ECHEVERRY, AL	36.18	0.15	36.18	0.00	0.00
76017	PEREDES, ROSALVA	232.44	1.96	0.00	232.44	0.00
76105	HIROMOTO CARLOS WF	191.53	1.62	0.00	191.53	0.00
76200	HAZIM, WIDAD	1,086.53	64.76	0.00	296.79	789.74

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76313	CAMARAN VALENTINA HUSB	147.60	1.25	0.00	147.60	0.00
76440	ROUTIS JOSEPH WF	322.70	12.21	0.00	165.78	156.92
76553	DHAWAN, POONAM	527.14	26.18	0.00	180.93	346.21
76578	SALDANA, GRISELDA	105.18	0.89	0.00	105.18	0.00
76585	CRESCENT DEVELOPERS LLC	333.86	2.82	0.00	333.86	0.00
76641	SANTOS JOVANI T	141.54	1.20	0.00	141.54	0.00
76722	WALATEK ELIZABETH	365.88	3.09	0.00	365.88	0.00
76730	BRUNO, NATHALY & CORTEZ, JOSE	695.95	37.32	0.00	249.61	446.34
76761	LA RAIA III LAWRENCE	443.39	3.74	0.00	443.39	0.00
76779	GOHRIG WILLIAM A WF	143.05	1.21	0.00	143.05	0.00
76786	PANEK ANDRZEJ WF	252.98	2.14	0.00	252.98	0.00
76874	KATTWINKEL ALEX	132.45	1.12	0.00	132.45	0.00
76899	DE LA CRUZ GISELA	93.06	0.79	0.00	93.06	0.00
76962	URGAN YASEMIN ALS	136.99	1.16	0.00	136.99	0.00
77050	JONES, ROLAND	545.63	22.25	0.00	227.89	317.74
77081	CASTANO ALBA HUSB	112.75	0.95	0.00	112.75	0.00
77187	KAYED, IMAN	117.30	0.99	0.00	117.30	0.00
77236	MATSUMOTO, YOICHI & MOORE, CH	136.99	1.16	0.00	136.99	0.00
77243	ZEIDAN SUMMER	103.43	0.87	0.00	103.43	0.00
77250	MARIA, RAUL & ALS	87.00	0.73	0.00	87.00	0.00
77268	SANTOS, ANGEL E & ALS	229.41	1.94	0.00	229.41	0.00
77282	CLIFTON PROPERTY NJ LLC	87.00	0.73	0.00	87.00	0.00
77405	LUGO, MARTIN	301.85	2.55	0.00	301.85	0.00
77420	THOMPSON GARY WF	87.00	0.73	0.00	87.00	0.00
77437	HERNANDEZ ABEL WF	144.57	1.22	0.00	144.57	0.00
77444	VIOLA, ISILDA	97.60	0.82	0.00	97.60	0.00
77518	FIGUEROA ZOILA R HUSB	338.92	2.86	0.00	338.92	0.00
77532	PRICE LAFAMALOUS ALS	962.77	54.57	0.00	303.53	659.24
77540	MALDONADO JR EDDIE WF	360.82	3.05	0.00	360.82	0.00
77564	LINAREZ, HELEN & FRANCO, CARL	408.10	20.78	0.00	126.39	281.71
77606	CAPCHA, JHON J JR & ALS	254.80	2.15	0.00	254.67	0.13
77613	SERRANO JESUS M WF	155.17	1.31	0.00	155.17	0.00
77701	TORO MARIA HUSB	147.60	1.25	0.00	147.60	0.00
77772	WYCHMAN, ELENA	102.15	0.86	0.00	102.15	0.00
77780	HERNANDEZ FRANCISCO A	346.78	17.92	0.00	133.96	212.82
77807	BELL FRANK W WF	176.38	1.49	0.00	176.38	0.00
77846	ACEVEDO ELIZABETH HUSB	495.03	23.99	0.00	135.48	359.55
77878	RIVERA, ROSARIO & CARLOS R	87.00	0.73	0.00	87.00	0.00
77934	RUIZ WAGER ALS	266.46	2.25	0.00	266.46	0.00
77980	DAVIS RICHARD WF	215.77	1.82	0.00	215.77	0.00
77998	VARGAS ALBERTO WF	114.12	0.96	0.00	114.12	0.00
78127	NAJEM AHMED S WF	91.54	0.77	0.00	91.54	0.00
78173	LUDENA PANFILO E ALS	81.05	0.68	0.00	81.05	0.00
78208	VEGA, LUIS & CALLE, ELIO	173.35	1.46	0.00	173.35	0.00
78222	ZEIDAN OSAMA	525.95	4.44	0.00	525.95	0.00

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78247	BEGUM AYESHA	133.16	0.56	133.16 0.00 0.00
78293	JAYASEKARA SAMAN	393.28	21.06	0.00 141.54 251.74
78367	RIVERS JULES V WF ALS	731.51	32.52	0.00 357.45 374.06
78409	PADILLA, ZONIA	252.71	2.13	0.00 252.71 0.00
78430	NAWYN LINDA HUSB	196.97	1.70	0.00 196.97 0.00
78494	MACOTE ELIZABETH	174.87	1.48	0.00 174.87 0.00
78568	PUZON RODOLFO S WF	176.38	1.49	0.00 176.38 0.00
78575	PINEDA SHARON ROSE B	291.74	2.46	0.00 291.74 0.00
78600	SYMISTER, EARL & ANDREA	87.00	0.73	0.00 87.00 0.00
78631	MENDEZ, LUIS M	689.80	37.07	0.00 246.24 443.56
78663	MOHAMAD MOHAMAD	224.86	1.90	0.00 224.86 0.00
78688	MARTINEZ MARIA ALS	274.89	2.32	0.00 274.89 0.00
78712	MENDOZA CATALINA	229.41	1.94	0.00 229.41 0.00
78744	TAMPAC JOHN WF ALS	1,205.16	55.21	0.00 394.52 810.64
78818	MUSTAFA, DAOUD	310.27	2.62	0.00 310.27 0.00
78825	KDIRY, NORA & MALAK	203.65	1.72	0.00 203.65 0.00
78832	RODRIGUEZ NATHALL ALS	695.97	32.89	0.00 241.53 454.44
78896	CINEK, CHRISTOPHER	604.98	31.45	0.00 230.92 374.06
78906	CORTEZ, JOSEPH	123.36	1.04	0.00 123.36 0.00
78984	GUZMAN VELMA	310.27	2.62	0.00 310.27 0.00
79000	DEGHETTO ROGER	594.88	21.21	0.00 327.12 267.76
79032	KRASNIQI AVDI WF	221.83	1.87	0.00 221.83 0.00
79145	JABLONSKI, JOYCE	71.00	0.60	0.00 71.00 0.00
79184	JERVIS, KOREEN & CORLETTE,CHA	317.75	17.87	0.00 102.15 215.60
79233	YZAGUIRRE, LUZ	146.08	1.23	0.00 146.08 0.00
79297	PENA, AMAURY LOPEZ	138.51	1.17	0.00 138.51 0.00
79378	MCDONALD, KEVIN C & KEVIN C I	87.00	0.73	0.00 87.00 0.00
79385	JIMENEZ RICHARD	1,301.00	83.98	0.00 264.78 1,036.22
79473	NUNEZ, XIOMARA & OLMAN J	247.93	2.09	0.00 247.93 0.00
79508	RIOS JUAN WF	182.44	1.54	0.00 182.44 0.00
79530	NAZARIO ROSALIO E WF	1,042.52	52.20	0.00 426.54 615.98
79547	PARKER, BEVERLY V & HART, SHA	167.29	1.41	0.00 167.29 0.00
79603	BRUNSON, NATHANIEL & ALS	298.48	2.52	0.00 298.48 0.00
79723	LUGO ELIZABETH ALS	111.24	0.94	0.00 111.24 0.00
79748	ORDAZ JAIME WF	477.09	4.03	0.00 477.09 0.00
79794	MONTOYA JORGE	268.15	2.26	0.00 268.15 0.00
79843	LOZANO, GLORIA	215.77	1.82	0.00 215.77 0.00
79875	SEEGERS KEITH	180.93	1.53	0.00 180.93 0.00
79924	REYES, JOSE & ALEJANDRINA	379.36	3.20	0.00 379.36 0.00
79963	HURTADO, RICHARD	374.45	3.16	0.00 374.30 0.15
79988	CRUZ IVETTE	254.67	2.15	0.00 254.67 0.00
80013	MONTOYA, MICHAEL S PASTRAN &	87.00	0.73	0.00 87.00 0.00
80045	GOMEZ JUAN WF	218.80	2.06	0.00 218.80 0.00
80077	FARRELL, PATRICK J	41.12	0.35	0.00 41.12 0.00
80119	WAHAD DENISE HUSB	87.00	0.73	0.00 87.00 0.00

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		OverDue	7/20/20	0-30 Days	31-90 Days	Over 90 Days
80239	WILMINGTON TRUST	71.00	0.60	0.00	71.00	0.00
80246	PANTELO TIMOTHY WF	133.96	1.13	0.00	133.96	0.00
80630	MARCANO ANGEL	293.42	2.48	0.00	293.42	0.00
80655	SUTO CAROL A	71.00	0.60	0.00	71.00	0.00
80729	VEDA NJF LLC	69.91	0.59	0.00	69.91	0.00
80736	LOPEZ MARIA HUSB	171.84	1.45	0.00	171.84	0.00
80790	DONOVAN, EVAN & KRAUSE, ALYSS	87.00	0.73	0.00	87.00	0.00
80856	JAQUEZ, NOEFRE M	484.24	26.52	0.00	165.78	318.46
80870	NOTO ROBERT WF	215.77	1.82	0.00	215.77	0.00
80895	YILDIZ, NEVRUZ & ADEM	71.00	0.60	0.00	71.00	0.00
80905	ACOSTA GRIMILDA	624.97	34.96	0.00	203.65	421.32
80912	SHULL, JOSHUA & MONIQUE-ANN S	244.56	2.07	0.00	244.56	0.00
80951	LOPEZ MIQUEL WF	78.30	0.66	0.00	78.30	0.00
80976	WAHDAN ISMAIL	211.23	1.78	0.00	211.23	0.00
80983	ROMERO, JUAN L	141.54	1.20	0.00	141.54	0.00
81031	DERMATIS, SPIROS	118.81	1.00	0.00	118.81	0.00
81105	ABDRABBO, MARYAM	140.02	1.18	0.00	140.02	0.00
81313	MYERS JR EDWARD L WF	174.87	1.48	0.00	174.87	0.00
81320	KARRAY NAWEL	217.29	1.83	0.00	217.29	0.00
81338	HICKEY DANIEL T WF	87.00	0.73	0.00	87.00	0.00
81433	FARHAN, AHMAD S	114.27	0.96	0.00	114.27	0.00
81440	BENFANTE DREW	185.47	1.57	0.00	185.47	0.00
81472	TOMICZEK, DAVID	261.41	2.21	0.00	261.41	0.00
81521	NUNEZ FRANCISCO WF	256.35	2.16	0.00	256.35	0.00
81539	BARBIERI ANTHONY N	270.39	2.28	0.00	270.39	0.00
81546	VILLAREAL, ANTONIO & FAJARDO,	88.51	0.75	0.00	88.51	0.00
81560	JANNICELLI MATTEO WF	123.36	1.04	0.00	123.36	0.00
81578	KIEFFER, THOMAS D & LAURA M,	133.96	1.13	0.00	133.96	0.00
81585	BUTTEL VICTORIA ALS	576.45	31.02	0.00	205.17	371.28
81680	SHAABNA QAHER WF	365.88	3.09	0.00	365.88	0.00
81715	GEORGE, KORKOH-JAH & SEYDOU,	333.86	2.82	0.00	333.86	0.00
81899	BUTTEL DENNIS WF	202.14	1.71	0.00	202.14	0.00
81955	JAFAR HUDA ALS	476.53	22.38	0.00	155.17	321.36
82003	QUICK FATIMAH A	474.12	24.87	0.00	177.90	296.22
82130	RIVERA, ROBERTO	424.84	21.52	0.00	170.32	254.52
82324	ABDELQADER, MOHAMED	194.56	1.64	0.00	194.56	0.00
82363	SANCHEZ, CAYETANA	87.00	0.73	0.00	87.00	0.00
82412	OBEIDALLAH KHALED ALS	233.95	1.98	0.00	233.95	0.00
82420	UNIS, LARISSA A & ALS	87.00	0.73	0.00	87.00	0.00
82451	BENFANTE DREW	90.03	0.76	0.00	90.03	0.00
82469	REIMER CHRISTOPHER D WF	390.25	18.62	0.00	138.51	251.74
82490	DEMRY GARY	5,415.92	569.06	0.00	1,788.25	3,627.67
82557	PEREZ ANTONIO	188.50	1.59	0.00	188.50	0.00
82684	PATEL, VINODBHAI A & JAY	133.96	1.13	0.00	133.96	0.00
82733	ALZANDANI, EGLAL E	243.04	2.05	0.00	243.04	0.00

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82772	MORALES LEVIS ALS	569.70	25.16	0.00	196.08	373.62
82780	RUDDY THOMAS J WF	87.00	0.73	0.00	87.00	0.00
224372	IGELSIA PENTECOSTAL B A LAS A	28.76	0.24	0.00	28.76	0.00
83110	JONES AYESHA T	330.49	2.79	0.00	330.49	0.00
83286	EDB LLC	136.00	5.08	0.00	71.00	65.00
83335	LEE KWANG J WF	980.69	54.10	0.00	330.49	650.20
83399	RAMUNDO VINCENT P WF	290.62	12.29	0.00	127.90	162.72
83416	MARTIN KAATHERYN HUSB	235.47	1.99	0.00	235.47	0.00
83487	TEDESCO JOANN HUSB	1,538.05	20.09	0.00	1,538.05	0.00
83494	POURSHARIATI, SHIRIN	176.38	1.49	0.00	176.38	0.00
83529	BAEZA, MARGARITA & VIVIANA A	111.24	0.94	0.00	111.24	0.00
83543	10 SILLECK ST LLC	190.02	1.60	0.00	190.02	0.00
84018	JOHNSTON, RICHARDSON % D BUCH	147.60	1.25	0.00	147.60	0.00
84096	MORENO JOANNA	208.20	1.76	0.00	208.20	0.00
84219	GRASSA, JOHN	96.09	0.81	0.00	96.09	0.00
84441	MANICKRAM, MIRIAM & HERNANDEZ	202.25	0.54	202.25	0.00	0.00
84473	SHANLEY KEVIN C WF	251.30	2.12	0.00	251.30	0.00
84515	KHALIL NAZEEH	227.89	1.92	0.00	227.89	0.00
84586	AQEEL, ABDULLAH M & ABDO, MUN	159.72	1.35	0.00	159.72	0.00
84723	OLAVE EDGAR WF	1,002.88	111.52	0.00	263.09	739.79
84748	SANTHANA-GOPAL, VASUNDHARA	364.18	14.89	0.00	168.81	195.37
84829	ALSAYIDI, MOHAMED M & ALS	290.05	2.45	0.00	290.05	0.00
84843	SPAGES RICHARD WF	87.00	0.73	0.00	87.00	0.00
84850	WISZOWATY MIROSLAW WF ALS	140.02	1.18	0.00	140.02	0.00
84875	31 SILLECK STREET LLC	87.00	0.73	0.00	87.00	0.00
84890	KELLY JOHN W WF	223.35	1.89	0.00	223.35	0.00
85043	PEGUERO, ANA C & OSVALDO A	120.33	1.02	0.00	120.33	0.00
85156	VANEGAS LIRIA D HUSB	193.05	1.63	0.00	193.05	0.00
85251	LASKOWSKI, EDWARD C	186.99	1.58	0.00	186.99	0.00
85283	DUESLER MICHAEL WF	120.33	1.02	0.00	120.33	0.00
85332	ARELLANO CECILIA H	120.33	1.02	0.00	120.33	0.00
85340	LIANG, LILY	153.66	1.30	0.00	153.66	0.00
85389	MOAKLEY, WILLIAM R & LINDA D	71.00	0.60	0.00	71.00	0.00
85420	REYES IRIS A	127.90	1.08	0.00	127.90	0.00
85484	RODRIGUEZ CANDIDO A WF	747.21	35.99	0.00	259.72	487.49
85533	MAKSYMOWICZ DIANA	87.00	0.73	0.00	87.00	0.00
85572	CASTELEIN ROY WF	106.69	0.90	0.00	106.69	0.00
85621	GAVIRIA, IVAN	256.35	2.16	0.00	256.35	0.00
85910	BALBUENA-OSTORVA, ROSENDO L &	165.78	1.40	0.00	165.78	0.00
86103	VASIL PETER S WF	566.30	25.02	0.00	193.05	373.25
86128	CHASAR LISA MARIE	85.72	0.72	0.00	85.72	0.00
86135	SOLTREN LUZ A & ORTIZ, JULIO	188.50	1.59	0.00	188.50	0.00
86150	SALEH SAID Y	210.55	1.78	0.00	210.55	0.00
86230	ALBIK, ALAA	209.71	1.77	0.00	209.71	0.00
86294	OSORO WYCLIFFE M ALS	103.66	0.88	0.00	103.66	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- 0-30 Days	Overdue 31-90 Days	----- Over 90 Days
86400	OLAYA RON WF	266.46	2.25	0.00	266.46	0.00
86417	SHAH NILESH H WF	689.40	5.82	0.00	689.40	0.00
86424	CIRILLI ROSETTA A HUSB	558.03	32.24	0.00	167.29	390.74
86449	SLATUS CRAIG A ALS	176.38	1.49	0.00	176.38	0.00
86551	JANOWSKI, GERALD A	71.00	0.60	0.00	71.00	0.00
86569	NORTON, MARILYN	317.67	11.13	0.00	177.90	139.77
86657	CAVALCANTI, RICARDO & KAREN	126.39	1.07	0.00	126.39	0.00
86760	PORTARO, DONNA & PAUKOVITS, H	206.68	1.75	0.00	206.68	0.00
86801	SALEH OMAR WF	438.33	3.70	0.00	438.33	0.00
86826	ATYIEH, FAHED	483.24	27.30	0.00	153.66	329.58
86833	TRONGONE, STEPHEN M	271.03	15.45	0.00	87.00	184.03
86858	SUDOL KEVIN	188.35	1.58	0.00	188.35	0.00
86880	NIKOVITS JOHN WF	229.12	11.10	0.00	99.12	130.00
86939	VISTO ERNESTO A WF	190.02	1.60	0.00	190.02	0.00
87072	DINSE, SUZANNE	646.42	33.77	0.00	244.56	401.86
87114	RODRIGUEZ LEONARDO WF	165.78	1.40	0.00	165.78	0.00
87210	PERTUZ, EVERT C	288.37	2.44	0.00	288.37	0.00
87266	AMRISH INC	247.00	12.34	0.00	87.00	160.00
87308	KEITH REALTY TWO LLC % L B CO	451.81	3.82	0.00	451.81	0.00
219157	DAUGHTERS OF MIRIAM	80.84	0.97	80.84	0.00	0.00
87347	LEON HELBERTH ALS	197.59	1.67	0.00	197.59	0.00
87379	JIMENEZ, JOSE & ROSANA	112.75	0.95	0.00	112.75	0.00
87393	ABUKANAN TAWFIQ	682.56	34.92	0.00	244.56	438.00
87428	BUILDING 46 WALMAN LLC	71.00	0.60	0.00	71.00	0.00
87435	LESZCZUK WILLIAM	87.00	0.73	0.00	87.00	0.00
87570	MANSOUR MUSTAFA	2,239.23	121.06	0.00	898.87	1,340.36
87675	GUAVAREZ MARIA	87.00	0.73	0.00	87.00	0.00
87795	ANGON, PATRICIA & HUSB, ALS	176.38	1.49	0.00	176.38	0.00
87805	SAAVEDRA BERNARDINO ALS	247.93	2.09	0.00	247.93	0.00
87812	HANGO RICHARD	167.16	6.25	0.00	87.00	80.16
87890	TORRES, ENRIQUE M	799.34	24.70	0.00	466.98	332.36
88012	SIPILANYAMBE NAAWA	487.77	22.10	0.00	223.35	264.42
88083	ENG, ANDREW	87.00	0.73	0.00	87.00	0.00
88140	FERGUSON, WILLIAM V JR	87.00	0.73	0.00	87.00	0.00
88171	GALLUP, TAMARA	87.00	0.73	0.00	87.00	0.00
88213	VOLYNSKIY, STANISLAV & YELENA	168.81	1.43	0.00	168.81	0.00
88245	PERARD, CHARLES	103.66	0.88	0.00	103.66	0.00
88372	QUINLAN, TERESA % PUBLIC GUAR	102.34	0.90	0.00	100.63	1.71
88397	DORRAS JOSHUA	99.12	0.84	0.00	99.12	0.00
88598	HARRELL JESSE WF	19.46	0.16	0.00	19.46	0.00
88615	CANCEL, JASON	132.45	1.12	0.00	132.45	0.00
88630	SUAREZ LUIS ALS	188.50	1.59	0.00	188.50	0.00
88647	JEAN-PHILIPPE ALLEN WF	157.37	1.34	0.00	156.69	0.68
88661	BERMUDEZ, GARY	419.60	20.47	0.00	179.41	240.19
88862	PB PROPERTY LLC	179.41	1.52	0.00	179.41	0.00

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88911	MITCHELL KEVIN WF	120.33	1.02	0.00	120.33	0.00
89070	COLLIGAN WILLIAM WF	161.23	1.36	0.00	161.23	0.00
89168	AHMED, KOYES	457.88	16.94	0.00	241.53	216.35
89217	TSIMPEDES, STEVEN & HALKIAS,	133.96	1.13	0.00	133.96	0.00
89312	ABUCAY ALAN WF	171.84	1.45	0.00	171.84	0.00
89320	ASUNCION ADORA G	287.74	10.62	0.00	152.14	135.60
89376	SHAMS AHMED	277.31	9.65	0.00	138.51	138.80
89432	HAWRYLUK DAVID WF	559.83	25.76	0.00	191.53	368.30
89489	SEYKA PETER R WF	256.02	13.28	0.00	71.00	185.02
89577	SCHWARZ DORIS	109.72	0.93	0.00	109.72	0.00
89640	MIGUEL, STEVE J	143.05	1.21	0.00	143.05	0.00
89665	EICKHOFF, ERIC & LAUREN	199.11	1.68	0.00	199.11	0.00
90050	TRISTRAM SCOTT ALS	424.89	20.04	0.00	136.99	287.90
90075	QUINONES PEDRO WF	256.35	2.16	0.00	256.35	0.00
90149	PENALILLO HEATHER HUSB ALS	347.34	2.93	0.00	347.34	0.00
90389	YEZDANIAN MICHAEL J WF	146.12	1.28	0.00	144.57	1.55
90533	RODRIGUEZ DANIEL WF	102.15	0.86	0.00	102.15	0.00
90558	PERALTA RAFAEL	449.38	25.05	0.00	147.60	301.78
90597	GARCIA, ALEXANDRA	71.00	0.60	0.00	71.00	0.00
90614	GALURA, JEFF M	1,771.97	96.71	0.00	652.33	1,119.64
90621	FEDERLE, JOHN R & FEDERLE, JA	354.57	14.13	0.00	170.32	184.25
90639	GANATRA VIJAY WF	209.71	1.77	0.00	209.71	0.00
90685	HENRY LOURDES	334.38	11.84	0.00	176.38	158.00
90692	ORTIZ, SAMUEL	255.84	13.63	0.00	93.06	162.78
90702	CASCADE FUNDING 2017-1 A H LL	276.57	2.34	0.00	276.57	0.00
90710	ZINI, UFUK	111.24	0.94	0.00	111.24	0.00
224051	381 VALLEY ROAD LLC % A SABEH	71.00	0.60	0.00	71.00	0.00
90815	TALMADGE TYRONE WF	137.94	1.16	0.00	137.94	0.00
90893	ESCORCIA AYDEE M HUSB	111.24	0.94	0.00	111.24	0.00
91008	CANNIZZO JOSEPH WF	88.51	0.75	0.00	88.51	0.00
91287	KAMINSKY ALEXANDER WF	221.94	8.47	0.00	112.75	109.19
91424	RUDY, JEANETTE	176.73	6.91	0.00	87.00	89.73
91463	CASTILLO RADAMES WF	76.87	0.41	76.87	0.00	0.00
91512	WEITNER DANIEL J	201.00	9.12	0.00	71.00	130.00
91544	RAMOS, RAMON III	167.29	1.41	0.00	167.29	0.00
91720	INTILI, GIOVANNA	97.60	0.82	0.00	97.60	0.00
91760	RUSSO MICHAEL WF	579.23	31.23	0.00	205.17	374.06
91826	TAPIA REINA	666.06	37.25	0.00	140.02	526.04
91865	SAIDIAN NADER ALS	516.82	24.84	0.00	190.02	326.80
92058	ALVAREZ, ENMANUEL & VENANCIO,	141.54	1.20	0.00	141.54	0.00
92107	GARCIA RAYMOND WF	574.43	4.85	0.00	574.43	0.00
92153	PATEL, JAYNEN & BHAVIKABEN	71.00	0.60	0.00	71.00	0.00
92202	VAN WINCKEL CHRISTOPHER R WF	354.32	16.01	0.00	126.39	227.93
92266	PARIKH DEVANG WF	363.76	22.56	0.00	87.00	276.76
92315	CLAUBERG, JOHN & BETH	357.90	18.79	0.00	133.96	223.94

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92403	QUINONES JOSE ALS	357.46	13.23	0.00	188.50	168.96
92435	GALARZA, PATRICK & DANIELA	123.36	1.04	0.00	123.36	0.00
92548	O BRIEN TERENCE E WF	191.12	1.65	0.00	190.02	1.10
92570	PASTORE, GEORGE	106.69	0.90	0.00	106.69	0.00
92611	BERGEN, ERIK L & AMY L	191.53	1.62	0.00	191.53	0.00
92731	ZDUNEK, PATRYK M	100.63	0.85	0.00	100.63	0.00
92869	346 E 4TH STREET LLC	252.98	2.14	0.00	252.98	0.00
92932	PLISHKA MARK N WF	97.60	0.82	0.00	97.60	0.00
92971	FUDALI JR THOMAS J ALS	87.00	0.73	0.00	87.00	0.00
93020	VERMA, JYOTI P & GARIMA	87.00	0.73	0.00	87.00	0.00
93037	GLENNON, KIMBERLY	121.84	1.03	0.00	121.84	0.00
93051	HILARIO EVELYN ALS	202.14	1.71	0.00	202.14	0.00
93069	HAMDAN, ABDUL N	231.00	13.22	0.00	71.00	160.00
93213	DIAZ JULIO ALS	290.71	16.28	0.00	94.57	196.14
93478	MEJA, ELAINE & DERAMIREZ, MAR	301.85	2.55	0.00	301.85	0.00
93693	SHEIKH, MOHAMMAD & WALLA	87.00	0.73	0.00	87.00	0.00
93781	ROGERS DANIEL P WF	231.14	2.51	0.00	231.14	0.00
93894	NELSON STEPHEN	214.37	8.41	0.00	105.18	109.19
93911	SALCEDO, YAJAIRA	834.68	42.61	0.00	286.68	548.00
93943	GOYBURU, CARLOS	88.51	0.75	0.00	88.51	0.00
93950	PEREZ, JOHN & RODRIGUEZ, ARLE	521.33	28.59	0.00	177.90	343.43
94175	SALOMONE, FLAVIO & LAURA	526.94	25.15	0.00	177.90	349.04
94231	PEREZ FREDDY	186.99	1.58	0.00	186.99	0.00
94263	TOTANJI, MOHAMMED & AKRACHE,	274.51	12.28	0.00	109.72	164.79
94288	KATIB, LUAI & KHATIB, NORMA G	222.94	7.81	0.00	124.87	98.07
94305	458 BROAD LLC	88.51	0.75	0.00	88.51	0.00
94418	PAWLIK KRZYSZTOF WF	512.26	1.59	512.26	0.00	0.00
94513	MUNOZ, ALICIA	82.07	0.69	0.00	82.07	0.00
94520	ELLERMAN, BRIAN P	191.53	1.62	0.00	191.53	0.00
94545	CALVIS ALFREDO WF	138.51	1.17	0.00	138.51	0.00
94633	FEARON JEFFREY L WF	112.75	0.95	0.00	112.75	0.00
94665	MORAN CARLOS E	238.50	2.01	0.00	238.50	0.00
94792	KOBYLARZ ALBERT J WF	86.09	0.73	0.00	86.09	0.00
94880	BASSFORD KEITH P WF	738.94	7.12	0.00	738.94	0.00
94908	ABATANGELO MATTEO WF	135.48	1.14	0.00	135.48	0.00
94947	MEHTA, MITTALI	126.49	1.07	0.00	126.49	0.00
94993	DEGENNARO, GUISEPPE & DANIELL	247.93	2.09	0.00	247.93	0.00
95002	BAYUELO ERLLY WF	430.46	15.70	0.00	230.92	199.54
95010	DOSHI GUNJAN	135.48	1.14	0.00	135.48	0.00
95041	GAVELA, VICTOR T SR & LEONILA	153.66	1.30	0.00	153.66	0.00
95080	SLEZAK STEVEN G	1,042.79	21.82	0.00	638.85	403.94
95130	DOMBAYCI, FEVZI & DULGER, YUC	212.74	1.80	0.00	212.74	0.00
95274	MATALON, JOEL & BIRMANIA	499.99	4.22	0.00	499.99	0.00
95316	ACOSTA CLAUDETTE	336.65	14.93	0.00	144.57	192.08
95330	MARTINEZ, RICARDO J	413.06	3.49	0.00	413.06	0.00

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95570	MOHAMMED SOHAIL WF	352.40	2.98	0.00	352.40	0.00
95683	PORADA, RICHARD & ANNA	215.77	1.82	0.00	215.77	0.00
95838	BORKOWSKI MATTHEW ALS	165.78	1.40	0.00	165.78	0.00
95852	CALZARETTA JOHN WF	179.41	1.52	0.00	179.41	0.00
96119	LANTIGUA VIVIANA ALS	416.43	3.52	0.00	416.43	0.00
96285	RAZZAK NADIA M HUSB	117.30	0.99	0.00	117.30	0.00
96430	IJBARA, MAHMOUD	301.85	2.55	0.00	301.85	0.00
96454	TAHAN NORMAN A	108.21	0.91	0.00	108.21	0.00
96461	BERGEN KEVIN WF	425.93	19.70	0.00	179.41	246.52
96479	WISSE ROBERT L WF	170.32	1.44	0.00	170.32	0.00
96486	FEDORIW HELEN	136.00	5.08	0.00	71.00	65.00
96503	GENCHI ANTHONY J WF	421.48	3.56	0.00	421.48	0.00
96510	LICHANSKY, CHRISTOPHER J & TH	378.19	14.75	0.00	186.99	191.20
96550	HOSHAN, KLAF	200.62	1.69	0.00	200.62	0.00
96616	FELIZ, JUAN C & SULAI E	214.26	1.81	0.00	214.26	0.00
96630	GONZALES MIGUEL	200.62	1.69	0.00	200.62	0.00
96750	PERALTA EDWARD S	165.78	1.40	0.00	165.78	0.00
96775	WATROUS, MICHAEL M & FLANAGAN	357.45	3.02	0.00	357.45	0.00
96870	ORTEGA, FAUSTO	542.80	4.58	0.00	542.80	0.00
96912	AKERS DUANE WF ALS	340.27	11.40	0.00	199.11	141.16
96937	BENNETT, DANIELLE E & CHRISTO	127.90	1.08	0.00	127.90	0.00
96944	DELISA FRANK WF	298.80	17.12	0.00	91.54	207.26
97031	FRANCO GLEN	115.78	0.98	0.00	115.78	0.00
97056	COLFAX ONCOLOGY LLC	87.00	0.73	0.00	87.00	0.00
97151	NAZARI ROUZBEH WF	247.00	13.35	0.00	87.00	160.00
97176	VENKATACHALAM, BALAJI & DEEPA	87.00	0.73	0.00	87.00	0.00
97218	SOTOLONGO, VIOLETA	87.00	0.73	0.00	87.00	0.00
97240	BERRIOS JAIME ALS	236.05	2.01	0.00	235.47	0.58
97338	MAKOWITZ KAITLYN	303.53	2.56	0.00	303.53	0.00
97401	IRVING SEAN D ALS	25.95	0.22	0.00	25.95	0.00
97433	CELLE REX ALS	118.81	1.00	0.00	118.81	0.00
97440	GUEVARRA PAUL ALS	561.87	36.38	0.00	112.75	449.12
97507	LEMBO MARK A	201.00	10.86	0.00	71.00	130.00
97546	PATEL, ANAND A & JALPA P	87.00	0.73	0.00	87.00	0.00
97641	DELPOZZO RONALD	224.57	11.06	0.00	94.57	130.00
97666	TAILOR BHAVNA	140.02	1.18	0.00	140.02	0.00
97810	KHANDELIA, SHUBHAM	308.86	12.91	0.00	138.51	170.35
97867	MANCINI ANTHONY	108.21	0.91	0.00	108.21	0.00
97930	MEHTA, AAKASH	93.06	0.79	0.00	93.06	0.00
97955	LI, YI	71.00	0.60	0.00	71.00	0.00
98123	TANELLI, NICOLINA & MENDEZ,MA	114.27	0.96	0.00	114.27	0.00
98194	ALEXIS, EMMANUEL & KETTY Y	124.87	1.05	0.00	124.87	0.00
98204	WEHINGER, CHANEL	151.45	5.17	0.00	87.00	64.45
98236	SOMAS, RAJ & SOMAS, USHA V	83.00	0.70	0.00	83.00	0.00
98243	PEREZ, HERNAN	565.34	27.78	0.00	183.96	381.38

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98324	LYNCH JASON C	162.75	1.37	0.00	162.75	0.00
98356	WARD, CAMILLE A	103.66	0.88	0.00	103.66	0.00
98388	DELGADO MERCEDES	161.23	1.36	0.00	161.23	0.00
98437	TIRADO, ERID & ILIANA	118.81	1.00	0.00	118.81	0.00
98451	AGRAWAL, SUMIT	87.00	0.73	0.00	87.00	0.00
98476	SAHIN, NURAY	129.42	1.09	0.00	129.42	0.00
98645	SAWYER, LISA R	87.00	0.73	0.00	87.00	0.00
98677	ARREDONDO, ROSA A	118.99	1.02	0.00	118.99	0.00
98797	ORTEGA, ROBERT W & VUU, ANNA	71.00	0.60	0.00	71.00	0.00
98814	16 BARRISTER LLC	90.03	0.76	0.00	90.03	0.00
98910	BRUNI, ROBERTO & REGINA	112.75	0.95	0.00	112.75	0.00
98959	FASANO TOM A ALS	143.05	1.21	0.00	143.05	0.00
99014	SEMA ISMET I	87.00	0.73	0.00	87.00	0.00
99046	HAGGERTY CAMERON	502.76	22.35	0.00	167.29	335.47
99092	EUSORES NELIA	282.00	20.80	0.00	87.00	195.00
213701	WALIA CHANDAN S	474.65	16.06	0.00	303.53	171.12
213797	BARRETT ANDRE	1,151.84	53.51	0.00	360.82	791.02
213934	SHAFI, ANOUSHEH & ALI M	126.39	1.07	0.00	126.39	0.00
213973	JANUSKOVA NADIA	173.35	1.46	0.00	173.35	0.00
214053	MAHTANI, ANJALI	235.47	1.99	0.00	235.47	0.00
214060	SOLIMAN, NAHLA	87.00	0.73	0.00	87.00	0.00
214222	MC KEARNEY KEVIN ALS	115.78	0.98	0.00	115.78	0.00
214261	HANTON, AYTASHA	87.00	0.73	0.00	87.00	0.00
214303	TAYLOR ROBERT C	266.69	16.32	0.00	87.00	179.69
214342	JOSEFSON, ELIZABETH B	129.42	1.09	0.00	129.42	0.00
214374	DONADO, CHARLES	667.73	34.14	0.00	263.09	404.64
214381	103 BRITTANY CT LLC	96.21	0.81	0.00	96.21	0.00
214448	ROSEN, MATTHEW J & JOAN B	167.00	6.24	0.00	87.00	80.00
214455	MASFERRE, JAIME O & ALS	127.90	1.08	0.00	127.90	0.00
214511	LEE HAKYUN	297.10	11.55	0.00	147.60	149.50
214695	MORERA, DAVID A & RUIZ, CARME	87.00	0.73	0.00	87.00	0.00
214712	ANTONUCCI, ANNABELLE	114.27	0.96	0.00	114.27	0.00
214790	MORACCI, FRANCESCO & GALIT C,	232.44	1.96	0.00	232.44	0.00
214818	COLON, MARCOS & CANDEIAS, PAU	147.92	3.87	0.00	102.15	45.77
214825	SAMPSON MARLON	170.00	6.27	0.00	90.03	79.97
214840	LUCERO, LAWRENCE V	165.01	6.10	0.00	87.00	78.01
214960	ANDERSEN, TANYA M	71.00	0.60	0.00	71.00	0.00
214991	PALAZZOLO, MATTHEW & KERI	87.00	0.73	0.00	87.00	0.00
215000	MONTGOMERY, MATTHEW J JR	121.84	1.03	0.00	121.84	0.00
215071	GARRETT DONALD OK ALS	221.80	7.55	0.00	127.90	93.90
215120	MAXWELL, AARON R	71.00	0.60	0.00	71.00	0.00
215177	SALAZAR, VANESSA S	144.57	1.22	0.00	144.57	0.00
215191	KHANDELIA, SHUBHAM	366.48	18.09	0.00	153.66	212.82
99173	LYDZINSKI MARK	117.30	0.99	0.00	117.30	0.00
99180	320 COLFAX AVE LLC	215.77	1.82	0.00	215.77	0.00

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99367	GAUGHAN CLAUDIA S	387.73	3.35	0.00	387.73	0.00
99399	LEMUS RIGOBERTO WF	120.33	1.02	0.00	120.33	0.00
99430	ABDELATIF YOUSEF	105.18	0.89	0.00	105.18	0.00
99448	MURPHY JR PERCELL WF	179.41	1.52	0.00	179.41	0.00
99511	WIECEK, ANTHONY L & BARBARA	143.05	1.21	0.00	143.05	0.00
99568	KOZIELEC STANISLAW WF	111.24	0.94	0.00	111.24	0.00
99663	LAVIN, JOSE M & MIRIAM	87.00	0.73	0.00	87.00	0.00
99695	KOLODZIEJ THOMAS J	87.00	0.73	0.00	87.00	0.00
99705	MALITSCH JOSEPHINE ANNE ALS	71.00	0.60	0.00	71.00	0.00
99769	DEPRADO-HURTADO, DIEGO & NATA	87.00	0.73	0.00	87.00	0.00
99840	168 CLIFTON REALTY INC	236.98	2.00	0.00	236.98	0.00
99945	CONKLIN DENEEN A	93.06	0.79	0.00	93.06	0.00
100002	CORDOVA, ALEJANDRO	185.47	1.57	0.00	185.47	0.00
100034	COSTA ALBERT WF	212.74	1.80	0.00	212.74	0.00
100186	CORCHO, DANIEL P	873.54	39.97	0.00	274.89	598.65
100203	DABROWSKI, BOZENA	118.81	1.00	0.00	118.81	0.00
100235	VEGA, CHRISTOPHER & ALS	110.97	0.94	0.00	110.97	0.00
100362	ATHENIA REFORMED CHURCH	687.66	5.80	0.00	687.66	0.00
221950	ATHENIA REFORMED CHURCH	150.63	1.27	0.00	150.63	0.00
100387	SALAS ULISES R	943.32	42.38	0.00	318.70	624.62
100394	MONEGRO, STEPHANIE	123.36	1.04	0.00	123.36	0.00
100556	199 CLIFTON BLVD ASSOC GP % D	130.93	1.11	0.00	130.93	0.00
100690	CASTERELLA CHRISTOPHER D WF	99.12	0.84	0.00	99.12	0.00
100757	ABC ASSOCIATES INC	231.49	10.69	0.00	87.00	144.49
100958	RODRIGUEZ, JESSICA	794.79	42.27	0.00	290.05	504.74
101045	CABREJA JOSE	135.48	1.14	0.00	135.48	0.00
101084	SOTOLONGO, SABIK	283.68	9.25	0.00	170.32	113.36
101214	SMART START LEARNING GROUP LL	243.04	2.05	0.00	243.04	0.00
101278	MUSA SONIA A	525.95	4.44	0.00	525.95	0.00
101447	GRIFFIN, CHARLES F & MARY E	87.00	0.73	0.00	87.00	0.00
101503	BALAREZO, ROSA A	534.42	27.08	0.00	124.87	409.55
101535	SONG, SEUNG H & MAQUILON-VERA	150.63	1.27	0.00	150.63	0.00
101581	PAGLIARO STEVEN	124.87	1.05	0.00	124.87	0.00
101616	MORENO, VON CARLO A & COLUMNA	215.77	1.82	0.00	215.77	0.00
101630	PATEL KIRIT WF	259.72	2.19	0.00	259.72	0.00
101694	ESTRICT DANNY E	939.92	39.93	0.00	347.34	592.58
101704	ACEDILLO, AMORSOLO S & RUTH D	208.20	1.76	0.00	208.20	0.00
101743	RASAAK LLC % R RANA	208.89	1.78	0.00	208.20	0.69
101824	MENENDEZ ROBERT	218.80	1.85	0.00	218.80	0.00
101870	TORRES, MIGUEL A	214.26	1.81	0.00	214.26	0.00
101905	ROOPCHAND, DUANE & ZULAIDA	209.71	1.77	0.00	209.71	0.00
102112	PARRAGA FANNY	1,635.46	77.57	0.00	750.64	884.82
102144	JOHNSON ISAAC B	388.69	21.16	0.00	93.06	295.63
102218	ENG LOIS	364.19	3.08	0.00	364.19	0.00
102257	TAPIA, SANDRA & ALS	80.63	0.68	0.00	80.63	0.00

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102296	REXACH CONNIE	263.08	1.17	263.08	0.00	0.00
102352	VALDEZ CAROL	372.62	3.15	0.00	372.62	0.00
102360	URENA JOSE WF	919.12	40.00	0.00	338.92	580.20
102384	63 LAKESIDE LLC	105.18	0.89	0.00	105.18	0.00
102391	MARRERO, EMRIC	138.51	1.17	0.00	138.51	0.00
102440	GONZALEZ LUIS A WF	200.62	1.69	0.00	200.62	0.00
102507	SORIA, CLAUDIA	668.75	67.80	0.00	240.01	428.74
102546	MARTINEZ MOISES	1,294.12	80.92	0.00	300.16	993.96
102747	REXACH AURELIO WF ALS	144.57	1.22	0.00	144.57	0.00
102779	PETROVIC RATKO ALS	124.87	1.05	0.00	124.87	0.00
102786	HILDALGO, MIGUEL A GARCIA	71.00	0.60	0.00	71.00	0.00
102803	ALALIEWIE, MALEK	103.66	0.88	0.00	103.66	0.00
102930	VARGAS-REGALADO JACQUELINE AL	86.80	0.73	0.00	86.80	0.00
103194	Z MAINTENANCE PROPERTY LLC	526.45	9.26	0.00	446.76	79.69
103300	QUICOSA ADONIS WF	156.69	1.32	0.00	156.69	0.00
103349	HAZIN, IMRAN & HAZIN, MOUSTAF	394.67	3.48	0.00	389.47	5.20
103444	ARGOSINO ALAN	129.42	1.09	0.00	129.42	0.00
103451	WOHR ANDREW G WF	87.00	0.73	0.00	87.00	0.00
103469	506 VALLEY RD LLC	71.00	0.60	0.00	71.00	0.00
103500	COSTANZA, GREGORY	127.90	1.08	0.00	127.90	0.00
103532	MANGANELLO THOMAS WF	357.90	16.33	0.00	136.99	220.91
103638	GJOKA ROMEO WF	508.99	27.52	0.00	179.41	329.58
103645	SWAN ALBERT WF	120.33	1.02	0.00	120.33	0.00
103885	HAMILTON, MARIE T % BONNIE HA	231.00	13.22	0.00	71.00	160.00
103927	GAVILANO PEDRO WF	150.63	1.27	0.00	150.63	0.00
103941	PEREZ-MALKO YURI N	127.90	1.08	0.00	127.90	0.00
103980	FELIZ, DINANGELY	92.18	0.78	0.00	92.18	0.00
104007	CZARNECKI ELZBIETA	238.50	2.01	0.00	238.50	0.00
224284	CZARNECKI ELZBIETA	138.51	1.17	0.00	138.51	0.00
104014	LIGAS ANTHONY WF	146.08	1.23	0.00	146.08	0.00
224220	LIGAS ANTHONY WF	90.03	0.76	0.00	90.03	0.00
104053	CANELO-MEJIA JOHN C & AWANDA	234.31	8.41	0.00	127.90	106.41
104078	Z & S DEVELOPERS LLC	136.00	5.08	0.00	71.00	65.00
104166	SOTO MIGUEL O ALS	129.42	1.09	0.00	129.42	0.00
104173	STANCEL CHRISTOPHER	155.17	1.31	0.00	155.17	0.00
104335	SANCHEZ, TERESA & HINOJOSA, J	316.97	16.10	0.00	126.39	190.58
104342	BRUCE WILBUR WF	87.00	0.73	0.00	87.00	0.00
104399	GERGES VIVIAN	141.54	1.20	0.00	141.54	0.00
104430	TEDESCO MAUREEN HUSB	474.88	20.52	0.00	170.32	304.56
104448	ASTUDILLO, ENVER & ABREU, ELA	202.14	1.71	0.00	202.14	0.00
104494	MOLINA, CARLOS A SOTAMBA	133.96	1.13	0.00	133.96	0.00
104504	LATTOUF ASSAAD	183.96	1.55	0.00	183.96	0.00
104575	POLEDNIK FRANK E	167.00	6.24	0.00	87.00	80.00
104590	DAVIS, LAMENE & ROSEL, MARIA	102.15	0.86	0.00	102.15	0.00
104600	HUSSEIN, AHMAD & RIMA	145.11	1.23	0.00	145.11	0.00

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104617	WEST CHEKESHA ALS	264.78	2.24	0.00	264.78	0.00
104624	ESPINOSA SOTERO WF	168.81	1.43	0.00	168.81	0.00
104688	RUIZ, NORBERTO & CENNAME, MAR	227.60	11.08	0.00	97.60	130.00
104818	BURGOS YOCASTA	294.24	14.87	0.00	103.66	190.58
104864	TIPIANE, CARLOS	94.57	0.80	0.00	94.57	0.00
104945	MORISCO KIM M	327.09	14.51	0.00	111.24	215.85
104952	ATOCHÉ DANIEL L WF	247.00	13.35	0.00	87.00	160.00
104960	TAMBURRO JR JAMES V	71.00	0.60	0.00	71.00	0.00
105000	YAGINS MATTHEW P WF	613.57	5.18	0.00	613.57	0.00
105057	CHAN CHRISTOPHER ALS	168.81	1.43	0.00	168.81	0.00
105113	PIECZARKA DON WF	223.35	1.89	0.00	223.35	0.00
105120	CATALANO PAMELA	71.00	0.60	0.00	71.00	0.00
105138	FITZMAURICE KEVIN	445.58	22.18	0.00	152.14	293.44
105184	PENA, JOSE	165.78	1.40	0.00	165.78	0.00
105219	610812 DEGRAW CLIFTON LLC	87.00	0.73	0.00	87.00	0.00
221082	610812 DEGRAW CLIFTON LLC	87.00	0.73	0.00	87.00	0.00
221090	610812 DEGRAW CLIFTON LLC	112.75	0.95	0.00	112.75	0.00
221100	610812 DEGRAW CLIFTON LLC	111.24	0.94	0.00	111.24	0.00
105265	TATRY PROPERTY LLC	413.16	14.76	0.00	214.26	198.90
220850	TATRY PROPERTY LLC	243.28	9.45	0.00	112.75	130.53
105272	LIGAS ANTHONY WF	140.02	1.18	0.00	140.02	0.00
105321	MC CARTHY, MICHAEL	316.73	14.34	0.00	106.69	210.04
223675	MC CARTHY, MICHAEL	314.05	13.84	0.00	112.75	201.30
223668	SABO, LESTER & LISA	214.92	7.99	0.00	112.75	102.17
105360	SWEET PROPERTIES LLC	103.66	0.88	0.00	103.66	0.00
105385	JALILI, HOUTAN P & MARIA F	93.06	0.79	0.00	93.06	0.00
105473	VELEZ JOSE WF	127.90	1.08	0.00	127.90	0.00
105530	ERTEL, JASON	149.11	1.26	0.00	149.11	0.00
224326	ERTEL, JASON	138.51	1.17	0.00	138.51	0.00
105586	FIGUEROA, PEDRO	153.66	1.30	0.00	153.66	0.00
105716	ARULANANTHAM, JOYANANTH & ALS	179.41	1.52	0.00	179.41	0.00
105755	GORDON THOMAS	87.00	0.73	0.00	87.00	0.00
105794	COOLE DAVID WF	164.26	1.39	0.00	164.26	0.00
105829	BHAJAN, MERLENE A & SAMANTHA	96.09	0.81	0.00	96.09	0.00
227285	RAGHUNANDAN, PHILIP & LISA	115.78	0.98	0.00	115.78	0.00
105868	PEARSON JARED	132.45	1.12	0.00	132.45	0.00
105875	CARDONA, JOSE A & JESSICA K	111.24	0.94	0.00	111.24	0.00
217343	ZION CHURCH OF GOD INC	87.00	0.73	0.00	87.00	0.00
105995	VIDAL RAMON	590.17	22.10	0.00	306.90	283.27
106156	VOGEL JOHN WF	94.57	0.80	0.00	94.57	0.00
106188	COYNE, JACLYN M & JOHN	94.57	0.80	0.00	94.57	0.00
106269	MC NERNEY DEBRA J	104.98	0.89	0.00	104.98	0.00
106276	WILLIAMSON JOHN WF	109.72	0.93	0.00	109.72	0.00
106300	CAMPOS, MARTIN & MATULE, ALEX	218.80	1.85	0.00	218.80	0.00
106318	FRANCO, JESSICA	106.69	0.90	0.00	106.69	0.00

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106413	NYCZEPH DENISE	87.00	0.73	0.00	87.00	0.00
106501	WILK WOJCIECH WF	106.69	0.90	0.00	106.69	0.00
106533	PATEL AMRITBHAI M WF	254.67	2.15	0.00	254.67	0.00
106710	SHAH, DHRUMIL	71.00	0.60	0.00	71.00	0.00
106903	CASTALDO, GIOVANNI	117.30	0.99	0.00	117.30	0.00
106950	SISON, LINDA & NANCY	197.59	1.67	0.00	197.59	0.00
107022	RODRIGUEZ, ANTHONY & MERIDA,	91.54	0.77	0.00	91.54	0.00
107061	FRUIT JENNIFER E	153.66	1.30	0.00	153.66	0.00
107128	QUEZADA PEDRO	71.00	0.60	0.00	71.00	0.00
107167	KORIR, GEOFFREY K	491.31	24.67	0.00	167.29	324.02
107223	VILLANI JOSEPH WF	121.81	1.06	0.00	120.33	1.48
107390	PATEL SACHIN WF	155.17	1.31	0.00	155.17	0.00
107424	BENANTI DONALD WF	87.00	0.73	0.00	87.00	0.00
107569	CORDERO JR MILTON	212.74	1.80	0.00	212.74	0.00
107583	FLORES JOSE L ALS	425.28	14.62	0.00	215.77	209.51
107618	KARABACAK, UMIT & KARABACAK,	118.81	1.00	0.00	118.81	0.00
107625	ROMAN, JOSE E & MEJIA, FREDDY	196.08	1.66	0.00	196.08	0.00
107657	FDMS MANAGEMENT CO LLC	165.78	1.40	0.00	165.78	0.00
107801	HERNER NANCY A ALS	183.96	1.55	0.00	183.96	0.00
107826	DORIS DIMITRA ALS	872.53	45.63	0.00	329.29	543.24
107840	DELUCA NANCY L	71.00	0.60	0.00	71.00	0.00
107872	SCRUDATO NAZARENO WF	114.27	0.96	0.00	114.27	0.00
107880	FURMANEK ROBERT ALS	87.00	0.73	0.00	87.00	0.00
107897	MC KAY KEVIN J WF	167.29	1.41	0.00	167.29	0.00
107978	IBRAHEM, REEM & RASHEED, FOUA	165.78	1.40	0.00	165.78	0.00
107985	KOWALSKA EDYTA	102.15	0.86	0.00	102.15	0.00
108139	SYDOR ANNA	100.63	0.85	0.00	100.63	0.00
108146	PIEKARUS JAROSLAW M WF	706.16	38.90	0.00	238.50	467.66
108227	ABUSIAM, ALI M	232.44	1.96	0.00	232.44	0.00
108298	RICE JOYCE TRUSTEE	128.51	1.09	0.00	128.51	0.00
108347	SHAH AJAY	147.60	1.25	0.00	147.60	0.00
108450	TULANOWSKI, SUSAN & ALS	480.04	4.05	0.00	480.04	0.00
108509	1292 VAN HOUTEN AVENUE LLC	90.03	0.76	0.00	90.03	0.00
129844	1292 VAN HOUTEN AVENUE LLC	2,126.63	24.58	0.00	2,126.63	0.00
108523	CANCELLERI ANTHONY	333.91	18.40	0.00	112.75	221.16
108562	OSORIO EVELYN Y	681.32	30.12	0.00	298.48	382.84
108675	BEECHAN, PHILLIP	197.59	1.67	0.00	197.59	0.00
108682	ROMAN, PAMELA G & ROMAN, JABI	268.15	2.26	0.00	268.15	0.00
108724	TORRES, WILLIAM A	171.84	1.45	0.00	171.84	0.00
108763	QUINTANA, ENRIQUE JR	177.90	1.50	0.00	177.90	0.00
108805	RUIS GREGORY E ALS	355.96	16.64	0.00	117.30	238.66
108844	ERRICO CANDICE L	201.14	7.51	0.00	105.18	95.96
108900	FIEDORUK PIOTR WF	117.30	0.99	0.00	117.30	0.00
108925	ABRAMS, LIDIA D & MICHAEL	268.15	2.26	0.00	268.15	0.00
108971	HAEFELE III CARL WF	864.39	38.50	0.00	372.62	491.77

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109020	WASHINGTON, DARREL & YOLANDA	87.00	0.73	0.00 87.00 0.00
109051	VENTIMIGLIA ROBERT WF	436.89	19.61	0.00 158.20 278.69
109132	PHILHOWER KENNETH D WF	161.23	1.36	0.00 161.23 0.00
109301	OMAR, FIRAS	241.53	2.04	0.00 241.53 0.00
109372	MOREL ANA C ALS	559.02	30.29	0.00 196.08 362.94
109421	LASKOWSKI EDWARD WF	99.12	0.84	0.00 99.12 0.00
109453	EVERING SILBURN WF	199.26	1.72	0.00 199.26 0.00
109580	JIMINEZ, JESUS	244.56	2.07	0.00 244.56 0.00
109686	IJBARA, NEDAL M	149.11	1.26	0.00 149.11 0.00
109742	RUBIO, SALVADOR & VARGAS, LUI	186.99	1.58	0.00 186.99 0.00
109767	COBURN, LUISA	132.45	1.12	0.00 132.45 0.00
109823	RASHID FAUZI WF	323.75	2.73	0.00 323.75 0.00
109848	PEGUERO, DENIS & JACQUELINE M	186.99	1.58	0.00 186.99 0.00
109870	TOLFREE, JAMES F & CHRISTINE	241.53	2.04	0.00 241.53 0.00
109943	HANZL DEBRA	176.38	1.49	0.00 176.38 0.00
109968	MARIN ROSA	164.26	1.39	0.00 164.26 0.00
110138	BARBIERI ANTHONY N	249.90	2.11	0.00 249.90 0.00
110152	MUJTABA, ASSAD & MEHJABEEN	71.00	0.60	0.00 71.00 0.00
110201	RAMOS, ANTONIO C & WF	426.54	3.60	0.00 426.54 0.00
110233	DWORNICKI STANISLAW WF	149.11	1.26	0.00 149.11 0.00
110353	KOPIC MARIA	94.57	0.80	0.00 94.57 0.00
110392	LALE, JULIDE	87.00	0.73	0.00 87.00 0.00
110466	AZIZ ADEL WF	224.86	1.90	0.00 224.86 0.00
110473	RAY THOMAS ALS	306.90	2.59	0.00 306.90 0.00
110716	KOUR, MAHER	94.57	0.80	0.00 94.57 0.00
110755	832 CLIFTON AVE ASSOC LLC	287.65	2.43	0.00 287.65 0.00
110762	ELMAS REALTY LLC	70.85	0.60	0.00 70.85 0.00
110804	DIAZ, MELISSA M & ALS	211.23	1.78	0.00 211.23 0.00
110843	HASSAN KHALID	643.90	5.44	0.00 643.90 0.00
110970	VANBOCHOVE, JOEL & BOYLAN, JE	115.78	0.98	0.00 115.78 0.00
111011	LAMBE PATRICIA	87.00	0.73	0.00 87.00 0.00
111043	LEMBERT,MARITZA C & PUELLO,MI	1,003.45	56.70	0.00 401.26 602.19
111117	JABBAR, NAJDA	167.29	1.41	0.00 167.29 0.00
111205	ZIELONKA PROPERTIES LLC % PET	91.54	0.77	0.00 91.54 0.00
111237	FRANKLIN PROPERTIES MANAGEMEN	344.03	20.05	0.00 100.63 243.40
226411	FRANKLIN PROPERTIES MANAGEMEN	71.00	0.60	0.00 71.00 0.00
111244	FRANKLIN PROPERTIES MANAGEMEN	167.00	6.24	0.00 87.00 80.00
111276	BELMONT MARIA	129.42	1.09	0.00 129.42 0.00
111300	SPENCER SAVINGS BANK LLC	279.94	2.36	0.00 279.94 0.00
111445	HOLZLI ANDREW	63.90	0.54	0.00 63.90 0.00
111460	890 VAN HOUTEN LLC	87.00	0.73	0.00 87.00 0.00
111484	MAHMOUD, MOHAMMED	87.00	0.73	0.00 87.00 0.00
111533	PAWLK BOGDAN WF	303.53	2.56	0.00 303.53 0.00
111639	COLLINS JUDITH P	87.00	0.73	0.00 87.00 0.00
111692	MEDINA, BENJAMIN & CHARLENE	408.52	3.45	0.00 408.52 0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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111773	RODRIGUEZ, LUIS	158.20	1.34	0.00	158.20	0.00
111780	QUADRI, MOHAMMED & KULSUM	251.30	2.12	0.00	251.30	0.00
111830	GARRISON, SETH T	112.75	0.95	0.00	112.75	0.00
111942	LIAN RAFAEL O ALS	380.59	15.19	0.00	182.44	198.15
112086	GUARTON MARA	88.51	0.75	0.00	88.51	0.00
112128	MOUNT PROSPECT PARK LLC % ADE	1,108.41	9.36	0.00	1,108.41	0.00
112230	SWAN WILLIAM WF	34.73	0.29	0.00	34.73	0.00
112311	TURK, RAMAZAN	399.58	3.37	0.00	399.58	0.00
112350	NOONAN LINDA ALS	96.09	0.81	0.00	96.09	0.00
112424	EVANS JAMES ALS % THOMAS MARS	246.24	2.08	0.00	246.24	0.00
112505	SAPPAH JOSEPH WF	528.23	19.06	0.00	286.68	241.55
112576	SONMEZ REYHAN ALS	127.90	1.08	0.00	127.90	0.00
112640	SMITH RAYMOND T ALS	93.06	0.79	0.00	93.06	0.00
112801	BESTA BRIAN S WF	109.72	0.93	0.00	109.72	0.00
112872	GIRALDO, CRISTIAN & ALEJANDRA	129.42	1.09	0.00	129.42	0.00
112939	SANTAMARIA, DUVAN & MARTINEZ,	71.00	0.60	0.00	71.00	0.00
112953	SZAFLARSKI ANDRZEJ WF	118.81	1.00	0.00	118.81	0.00
113185	CACHRO, ANDRZEJ & EWA	199.11	1.68	0.00	199.11	0.00
113315	ARZOLA, CARLOS	87.00	0.73	0.00	87.00	0.00
113450	GARRETT DANIEL WF	120.33	1.02	0.00	120.33	0.00
113509	FRITZSCH ROBERT J	70.91	0.60	0.00	70.91	0.00
113837	PEREZ ROGERS	221.83	1.87	0.00	221.83	0.00
113900	NALESNIK DOROTHY	71.00	0.60	0.00	71.00	0.00
113932	SILVESTRI, MARIO J & CONCETTA	93.06	0.79	0.00	93.06	0.00
113996	TROMBITAS MARYANNA	431.95	24.32	0.00	138.51	293.44
114164	PINEDA, JOSE A & PYRYT, MONIC	306.90	2.59	0.00	306.90	0.00
114213	SZAFLARSKI STANISLAW WF ALS	523.18	24.69	0.00	155.17	368.01
114284	WERLING JOSEPH WF	118.81	1.00	0.00	118.81	0.00
114291	ODISHO YOUANIS FATHER	71.00	0.60	0.00	71.00	0.00
114319	PENAFLOIDA BEATO WF	118.81	1.00	0.00	118.81	0.00
114326	RUIZ RAMON WF	173.35	1.46	0.00	173.35	0.00
114372	VAN NESS, JOHN & MARIA	135.28	1.15	0.00	135.28	0.00
114421	DE JESUS, NILDA & ALS	159.72	1.35	0.00	159.72	0.00
114608	PLATA RODRIGO ALS	266.46	2.25	0.00	266.46	0.00
114630	BELLINI, AURORA A & JOHN, ALS	352.40	2.98	0.00	352.40	0.00
114647	BELLINI, AURORA A & JOHN, ALS	140.02	1.18	0.00	140.02	0.00
114661	SPICKOFSKY PEGGY ANN B*	103.66	0.88	0.00	103.66	0.00
114742	COOK JAMES WF ALS	340.60	2.88	0.00	340.60	0.00
114799	EISHAREIF YASSIR A	1,223.98	54.51	0.00	453.50	770.48
114968	BELLINI, AURORA A & JOHN, ALS	898.87	7.59	0.00	898.87	0.00
224076	BELLINI, AURORA A & JOHN, ALS	1,036.85	8.76	0.00	1,036.85	0.00
114975	HERDZIK, NINA & DWORAKOWSKI,	138.51	1.17	0.00	138.51	0.00
115009	KOWAL, LUKASZ P & DOROTA	176.38	1.49	0.00	176.38	0.00
115136	SCOTTO GERARDO WF	71.00	0.60	0.00	71.00	0.00
115175	HINGORANI, BALRAM & KARISHMA	220.32	1.86	0.00	220.32	0.00

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115217	PODGORCZYK, DAMIAN & MONIKA	71.00	0.60	0.00	71.00	0.00
115231	NAJI FAWZI	446.76	3.77	0.00	446.76	0.00
115295	KHATER, SHAIMAA & SAMEH A	168.81	1.43	0.00	168.81	0.00
115337	ATYAT MOHAMMAD WF	362.51	3.06	0.00	362.51	0.00
115390	ALZATE, JOSE & CARDONA, YULLY	274.89	2.32	0.00	274.89	0.00
115432	ITHIER, DAWN D & WILLIAM JR	87.00	0.73	0.00	87.00	0.00
115440	GAILIT COREY WF	200.00	1.62	0.00	200.00	0.00
115591	OTERO, HECTOR A & GHISLAINE F	187.46	6.93	0.00	99.12	88.34
115619	51 SADE STREET REALTY LLC	94.57	0.80	0.00	94.57	0.00
115672	DELACRUZ LENIN ALS	211.23	1.78	0.00	211.23	0.00
115680	KWIATKOWSKI, MALGORZATA & ROB	87.00	0.73	0.00	87.00	0.00
115697	ASFOUR JOSEPH R	2,138.32	148.34	0.00	515.84	1,622.48
115753	PLAC PROPERTY LLC	165.78	1.40	0.00	165.78	0.00
115760	LESSA PROPERTIES LLC	785.51	37.74	0.00	290.05	495.46
115785	DE SANGUINE, CHRISTOPHER	551.23	4.65	0.00	551.23	0.00
115827	KLAPACZ, GRAZYNA & SKROBAS, A	224.86	1.90	0.00	224.86	0.00
115859	WEISEL, DOREEN & WEISEL, LARR	150.63	1.27	0.00	150.63	0.00
115898	SALMAN MOHAMMAD	240.01	2.03	0.00	240.01	0.00
115993	SANCHEZ, JENNIFER & ANGEL T	230.92	1.95	0.00	230.92	0.00
116010	LAFABURIE HENRY A	409.69	3.46	0.00	409.69	0.00
116027	MARTINEZ, CARLOS & LIRIANO, L	2,346.97	251.98	0.00	654.01	1,692.96
116034	BARRO DANIEL WF	300.16	2.53	0.00	300.16	0.00
116059	PROPERTIES 40 BRIGHTON LLC	399.58	3.37	0.00	399.58	0.00
116066	CORDOVA, EDDY	221.83	1.87	0.00	221.83	0.00
116098	SANTANA, CARLOS & VERONICA	114.27	0.96	0.00	114.27	0.00
116115	WROCENSKI EDWARD WF	357.45	3.02	0.00	357.45	0.00
116122	LESSA FRANK	941.67	2.35	941.67	0.00	0.00
116186	GAGLIOSTRO DOMENICO	656.02	30.68	0.00	243.04	412.98
116193	SKUBISZ, WLADYSLAW & ANNA	495.62	4.19	0.00	495.62	0.00
116235	LOOR-TUAREZ, JUAN P	136.99	1.16	0.00	136.99	0.00
226027	LOOR-TUAREZ	126.39	1.07	0.00	126.39	0.00
116267	ZABAWA, MARIA	305.22	2.58	0.00	305.22	0.00
116274	564 VAN HOUTEN LLC	236.98	2.00	0.00	236.98	0.00
116299	NOC ENTERPRISES LLC	71.00	0.60	0.00	71.00	0.00
116309	SOTO, ERNESTO	367.56	3.10	0.00	367.56	0.00
116362	MORA ISIDORO WF	234.18	1.98	0.00	234.18	0.00
116475	JUENGLING JEFF ALS	87.00	0.73	0.00	87.00	0.00
226612	SCHER, ROBERT & PHYLLIS REVOC	87.00	0.73	0.00	87.00	0.00
226549	SHAH, BIPIN K & ELA	99.12	0.84	0.00	99.12	0.00
215730	PARIS, FRANCESCA	87.00	0.73	0.00	87.00	0.00
215843	VARJAVANDI, SIAVOSH & VARJAVA	71.00	0.60	0.00	71.00	0.00
215970	BRODY AARON L WF	87.00	0.73	0.00	87.00	0.00
116500	MARAVI, MARIAH VILLAZONE	220.32	1.86	0.00	220.32	0.00
116556	ORCUN, FERIT	246.24	2.08	0.00	246.24	0.00
116563	MAPP DONALD C WF	140.02	1.18	0.00	140.02	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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116588	MACKEY, WAYNE & AMBER	71.00	0.60	0.00	71.00	0.00
116595	MUNOZ, ALEXANDRA E	283.66	11.26	0.00	136.99	146.67
116605	BISHOP, CHRISTINA & WILLIAM A	96.09	0.81	0.00	96.09	0.00
116644	BURKE, LORIANN & COLIN	642.39	34.51	0.00	229.41	412.98
116757	MELO, VICTOR & LOPEZ, MARILYN	126.39	1.07	0.00	126.39	0.00
116764	URQUICO ALEJANDRO WF	587.46	28.35	0.00	177.90	409.56
116806	INIGO, DAVID & ELIZABETH	141.54	1.20	0.00	141.54	0.00
116838	CICERO LAWRENCE WF	179.41	1.52	0.00	179.41	0.00
116965	LILL RAYMOND P WF	209.71	1.77	0.00	209.71	0.00
116972	MONDIA RENANTE M WF	133.96	1.13	0.00	133.96	0.00
116980	FERRI ROSE	424.70	22.36	0.00	158.75	265.95
117013	HEMANS, PETER	87.00	0.73	0.00	87.00	0.00
117052	FERNANDEZ ABELARDO ALS	164.26	1.39	0.00	164.26	0.00
117084	DE LA SOTA, MARITZA	182.44	1.54	0.00	182.44	0.00
117327	PATEL DILIP K ALS	241.53	2.04	0.00	241.53	0.00
117415	NWANKWU DIANA % RE/MAX REALTY	149.11	1.26	0.00	149.11	0.00
117486	SAQFELHAIT MANSOUR	88.51	0.75	0.00	88.51	0.00
117510	MC NAMARA THOMAS WF	373.82	19.52	0.00	141.54	232.28
117535	RACIOPPE, GREG	69.22	0.58	0.00	69.22	0.00
117574	WOOD PAUL F WF	454.79	19.65	0.00	177.90	276.89
117599	KOSCIK KATARZYNA	24.36	0.21	0.00	24.36	0.00
117736	JAVAS, NICHOLAS	150.63	1.27	0.00	150.63	0.00
117743	SALLEY, EMORY & CHRISTOPHER B	143.05	1.21	0.00	143.05	0.00
117782	POTASH RICHARD E WF	214.26	1.81	0.00	214.26	0.00
117856	ADAMS KENNETH A	87.00	0.73	0.00	87.00	0.00
117895	MAZALEWSKI MARYANN	87.00	0.73	0.00	87.00	0.00
117905	MORALES, JOHN A	365.31	20.54	0.00	97.60	267.71
117937	GONZALVO EDWARD	179.41	1.52	0.00	179.41	0.00
117976	NUGENT ROBERT HAROLD	103.66	0.88	0.00	103.66	0.00
118024	AYANA CREATIONS LLC	180.93	1.53	0.00	180.93	0.00
118088	DEJESUS, JUAN & RODRIGUEZ, KI	143.05	1.21	0.00	143.05	0.00
118105	HAMID KHALIL A	102.98	0.57	102.98	0.00	0.00
118176	MOTYL TIMOTHY WF	176.38	1.49	0.00	176.38	0.00
118257	LAKE BARBARA A	147.60	1.25	0.00	147.60	0.00
118426	KRYNSKI MARCIN WF ALS	508.36	27.03	0.00	185.47	322.89
118610	CRUZ, ALISANDY	202.14	1.71	0.00	202.14	0.00
118761	DURANTE PAUL A WF	185.47	1.57	0.00	185.47	0.00
118793	KATTWINKEL ALEXANDER W	87.00	0.73	0.00	87.00	0.00
118828	VALENTIN CARLOS WF	186.99	1.58	0.00	186.99	0.00
119003	COX NATALIE ALS	228.03	6.25	0.00	87.00	141.03
219291	BLINK FITNESS	419.80	3.54	0.00	419.80	0.00
219319	PW ENTERPRIZES, LLC	1,157.41	63.40	0.00	396.21	761.20
219326	ANGEL TIPS	102.15	0.86	0.00	102.15	0.00
219414	FILSTOP	394.52	3.33	0.00	394.52	0.00
219421	LEVIN PROPERTIES LP	71.00	0.60	0.00	71.00	0.00

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219439	PRO CELL,LLC WIRELESS ZONE	71.00	0.60	0.00	71.00	0.00
119395	CAMPOS GIULLIANA	71.00	0.60	0.00	71.00	0.00
119405	SHAH, MEET D & DHARMESH G	117.30	0.99	0.00	117.30	0.00
119437	POLITIKA ROBERT V WF	366.98	17.70	0.00	159.72	207.26
119476	SIMON LOTHAR	71.00	0.60	0.00	71.00	0.00
119571	LONEY SR MICHAEL O	147.60	1.25	0.00	147.60	0.00
119613	CASTELLO III GEOFFREY W	149.97	1.27	0.00	149.97	0.00
119684	PATEL, BRIJESHKUMAR S & APEXA	87.00	0.73	0.00	87.00	0.00
119726	TARPEY ROGER WF	340.83	14.31	0.00	130.93	209.90
119740	PALM CLAIRE	152.14	1.28	0.00	152.14	0.00
120048	THEDFORD MONTE WF	71.26	0.61	0.00	71.00	0.26
120062	RIVERA HECTOR L WF	202.25	1.71	0.00	202.25	0.00
120070	PETERS, REX G	174.87	1.48	0.00	174.87	0.00
120104	SMALLS, DAMON & CARLISE	185.47	1.57	0.00	185.47	0.00
120129	TORRES HECTOR WF	609.59	36.20	0.00	168.81	440.78
120150	CARANDAN,MICHAEL & BANDAYREL,	227.89	1.92	0.00	227.89	0.00
120175	CABRERA, AURA	132.45	1.12	0.00	132.45	0.00
120295	LAD MANISH G	71.00	0.60	0.00	71.00	0.00
120320	VERDERESE CAROL	71.00	0.60	0.00	71.00	0.00
120369	BACIC, MICHELE	87.00	0.73	0.00	87.00	0.00
120520	DEL MUNDO ANNA F	191.53	1.62	0.00	191.53	0.00
120584	BIMONTE LISA ALS	230.92	1.95	0.00	230.92	0.00
120619	COLON, PAULA R	1,036.12	8.75	0.00	1,036.12	0.00
120626	LOMBARDI KATHLEEN	620.00	30.77	0.00	156.69	463.31
120802	TULANOWSKI, SUSAN & ALS	135.67	1.15	0.00	135.67	0.00
120810	HAMDAN AIMAN	127.90	1.08	0.00	127.90	0.00
120827	TEJADA NELSON	278.26	2.35	0.00	278.26	0.00
120908	PATEL, VIPUL R	227.89	1.92	0.00	227.89	0.00
121073	NAVARRO, JUAN B & CHRISTINA	273.20	2.31	0.00	273.20	0.00
121122	BOUCICAUT HENRI H WF	1,188.01	10.03	0.00	1,188.01	0.00
121193	MUSLIH, SOUHAILA & HAMDAN, AD	140.02	1.32	0.00	135.48	4.54
121250	REYNA DIANE	621.18	28.00	0.00	208.20	412.98
121274	DAHER JEHAD WF	158.20	1.34	0.00	158.20	0.00
121316	UMMAK JASON WF	377.08	13.26	0.00	199.11	177.97
121323	DALKO, MAHER & KHAWLAH, ALS	747.33	31.44	0.00	298.48	448.85
121468	UYKAN ARMAN ALS	161.23	1.36	0.00	161.23	0.00
121651	MACOTE MAURO ALS	919.97	7.33	0.00	919.97	0.00
121771	DEROBERTIS VITO WF	229.41	1.94	0.00	229.41	0.00
121980	MAKSYM ELAINE	112.75	0.95	0.00	112.75	0.00
122013	THING, KASANG & LAMA, INDIRA	214.26	1.81	0.00	214.26	0.00
122038	TRANK, ALBERT	193.05	1.63	0.00	193.05	0.00
122091	ANGELO, LAURA	212.74	1.80	0.00	212.74	0.00
122119	MASILANG HERMINIGILDO M WF	170.32	1.44	0.00	170.32	0.00
122207	OMEHAREALESTATE110 LLC	152.14	1.28	0.00	152.14	0.00
122327	DOMPOR FRANCIS A WF	130.93	1.11	0.00	130.93	0.00

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
122373	YASIJ, TAREQ	408.37	11.32	0.00	247.93	160.44
122380	ZAINEH ISSAM M ALS	461.92	3.90	0.00	461.92	0.00
122408	ZEIDAN, RAMI	229.41	1.94	0.00	229.41	0.00
122574	ST JOHNS LUTHERAN CHURCH	432.98	22.96	0.00	159.00	273.98
223315	ST JOHNS LUTH CHRUCH	325.82	17.55	0.00	115.78	210.04
122704	25 PLYMOUTH ROAD CLIFTON LLC	88.51	0.75	0.00	88.51	0.00
122729	CAMP JEFFREY R WF	374.22	1.16	374.22	0.00	0.00
122768	CRUZ, DAVID & CLAUDIA	301.38	10.74	0.00	165.78	135.60
122800	PORSCHEN LESLIE ALS	203.64	1.72	0.00	203.64	0.00
122817	KIRIAKATOS DENNIS ALS	416.28	23.40	0.00	133.96	282.32
122824	YARTEY JULIANA E	609.22	34.96	0.00	87.00	522.22
122863	STEIN DOROTHY	87.00	0.73	0.00	87.00	0.00
123031	BORDOGNA VINCENT	103.66	0.88	0.00	103.66	0.00
123070	DIAZ RUTH	114.27	0.96	0.00	114.27	0.00
123137	SPANN GREGORY ALS	220.32	1.86	0.00	220.32	0.00
123200	KINKHABWALA, ALPESH & TANUJA	317.01	2.68	0.00	317.01	0.00
123419	MARTINEZ, JOSE & WENDY A	168.81	1.43	0.00	168.81	0.00
123507	WEBSTER, MICHAEL J & NADIRA K	91.54	0.77	0.00	91.54	0.00
123514	MKALECH FARID G WF	381.12	15.68	0.00	152.14	228.98
123602	WINTONAK ROBERT N	103.66	0.88	0.00	103.66	0.00
123659	MORATO-ZULUAGA, ANA & ALS	238.50	2.01	0.00	238.50	0.00
123680	TELLO, JORGE & CARLA	311.59	3.39	0.00	311.59	0.00
123708	DESAI SHAILESH WF	190.02	1.60	0.00	190.02	0.00
123747	SUTIAK, KENNETH J JR	274.89	2.32	0.00	274.89	0.00
123754	PEREZ, CLIDIA M	177.90	1.50	0.00	177.90	0.00
123761	ANDRADE FERNANDO B ALS	87.00	0.73	0.00	87.00	0.00
123779	MOCERA DAVID C WF	315.33	2.66	0.00	315.33	0.00
123786	HOXHA TAULANT WF	300.16	2.53	0.00	300.16	0.00
123803	ANGELES LUIS WF	871.21	44.01	0.00	261.41	609.80
123835	SKOWRONSKI JOHN J ALS	71.00	0.60	0.00	71.00	0.00
123916	RANA KHALID M ALS	238.50	2.01	0.00	238.50	0.00
123948	DLUGI, ANDRZEJ	87.00	0.73	0.00	87.00	0.00
123970	IONESCU IULIAN WF	87.00	0.73	0.00	87.00	0.00
123994	CENERI JR ANTHONY J WF	206.68	1.75	0.00	206.68	0.00
124050	MARQUEZ, JULIO & BRIDGET	520.38	12.23	0.00	156.69	363.69
124074	VELAZQUEZ LINDA	161.23	1.36	0.00	161.23	0.00
124130	VENEZIANO ARMAND P WF	559.27	24.16	0.00	199.11	360.16
124229	ERDMAN PETER WF	96.09	0.81	0.00	96.09	0.00
124268	LIBERATORE, MICHAEL	108.21	0.91	0.00	108.21	0.00
124395	FERRERAS, KEVIN	941.69	52.43	0.00	310.27	631.42
124412	LALLA DAVID WF	161.23	1.36	0.00	161.23	0.00
124451	RONGA, VINCENT	115.78	0.98	0.00	115.78	0.00
124518	BAZO, MICHAEL & DANA	149.11	1.26	0.00	149.11	0.00
124557	ROMERO, FERNANDO & RUTH	331.32	8.51	0.00	179.41	151.91
224573	GORELICK, JOSEPH & MARLO J	677.60	5.72	0.00	677.60	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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124620	BARTKOWSKI LAURA C	351.23	17.84	0.00	120.33	230.90
124677	VASQUEZ MIRIAM	866.86	43.75	0.00	340.60	526.26
124839	OMAR Wafa I	212.74	1.80	0.00	212.74	0.00
124902	VILLAVICENCIO ROSA	209.71	1.77	0.00	209.71	0.00
124998	STANEK CHRISTOPHER G WF	87.00	0.73	0.00	87.00	0.00
125060	GELBOND DIANA J	312.58	13.72	0.00	108.21	204.37
125127	ARIZMENDI, ESTHER & LUISA	156.69	1.32	0.00	156.69	0.00
125230	QUILES, ANTHONY P	111.24	0.94	0.00	111.24	0.00
125303	RANA, JIGNESH H & SONAL J	87.00	0.73	0.00	87.00	0.00
125310	SZABO THOMAS WF	177.90	1.50	0.00	177.90	0.00
125335	COLON SUZETTE	170.32	1.44	0.00	170.32	0.00
125423	FERREYRA RAUL M WF	259.72	2.19	0.00	259.72	0.00
125430	BAUTISTA,DANIEL & BAUTISTA,MA	802.86	47.86	0.00	218.80	584.06
125470	SEC OF HOUSING & URBAN DEVELO	355.77	3.00	0.00	355.77	0.00
125494	HERNANDEZ,JOHNSON & CAMPOS,CA	222.04	0.49	222.04	0.00	0.00
125529	RODRIGUEZ MIGUEL A ALS	196.08	1.66	0.00	196.08	0.00
125568	MRAZ JOSEPH G WF	360.82	3.05	0.00	360.82	0.00
125631	PETRIELLA NICHOLAS WF	583.29	26.42	0.00	186.99	396.30
125751	SEGARRA HERLINDA HUSB	123.36	1.04	0.00	123.36	0.00
125913	AMOROSI, GERALD A & ALICIA M	168.81	1.43	0.00	168.81	0.00
125977	RODRIGUEZ, JUAN & VALERIO, MA	186.99	1.58	0.00	186.99	0.00
126040	MELENDEZ SR WILLIAM WF ALS	114.27	0.96	0.00	114.27	0.00
126057	ALEXANDER MARY	601.23	27.93	0.00	193.05	408.18
126145	HIRSCHMANNER, JENNIFER & BRIA	646.82	30.08	0.00	203.65	443.17
126177	MANHOFF IRA ALS	111.24	0.94	0.00	111.24	0.00
126201	CRISTALLI, BRAD & TAVARES, KA	132.45	1.12	0.00	132.45	0.00
126219	DABAL EDWARD F ALS	562.00	3.12	562.00	0.00	0.00
126226	NIGRO WILLIAM WF	117.30	0.99	0.00	117.30	0.00
126280	CLIVILLES, CARLOS & BERNADETT	179.41	1.52	0.00	179.41	0.00
126307	LEIVA, FERNANDO & RUTH	258.04	2.18	0.00	258.04	0.00
126360	REGO, SUSAN	99.12	0.84	0.00	99.12	0.00
126378	FLORES INOCENCIO	353.04	16.96	0.00	132.45	220.59
126392	GIGLIO, HARLEY D	396.21	3.35	0.00	396.21	0.00
126402	28 LINDALE CT LLC	214.26	1.81	0.00	214.26	0.00
126473	SANTIAGO, NOEL	162.37	0.47	162.37	0.00	0.00
126480	WU, TIEN- LI	87.00	0.73	0.00	87.00	0.00
126554	MUHEISEN, MAHER	517.53	4.37	0.00	517.53	0.00
126586	ZIO CLIFTON LLC	298.48	2.52	0.00	298.48	0.00
126716	SHEARN MARY ALS	180.93	1.53	0.00	180.93	0.00
126723	KOPIC, MARKO	168.81	1.43	0.00	168.81	0.00
126931	OCHOA FRANCIA	226.38	1.91	0.00	226.38	0.00
126949	ANTONIOTTI ANTHONY P	258.04	2.18	0.00	258.04	0.00
126988	BROWN MARIA C HUSB	386.47	17.43	0.00	126.39	260.08
127050	SLANINA THOMAS WF	176.38	1.49	0.00	176.38	0.00
127068	BIELITZ THEODORE WF	688.01	33.97	0.00	226.38	461.63

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127075	BARRACO, DENNIS A	94.57	0.80	0.00	94.57	0.00
127188	WEINBEL RICHARD WF	561.55	30.70	0.00	193.05	368.50
127413	BEDNARCZYK, STANLEY	93.06	0.79	0.00	93.06	0.00
127445	CHABLA, LUIS G	450.15	18.80	0.00	177.90	272.25
127501	FLORESCA-SANTANDER, MARGARET	71.00	0.60	0.00	71.00	0.00
127558	ROBERTAZZI JOAN	155.17	1.31	0.00	155.17	0.00
127653	BENNETT, ALEX D	105.18	0.89	0.00	105.18	0.00
127692	CAPRIO ROBERT	103.66	0.88	0.00	103.66	0.00
127773	CERPA FELIX WF	537.67	23.96	0.00	230.92	306.75
127942	ROBLES, JOSE A JR	308.98	14.51	0.00	109.72	199.26
128015	BROWN EARL WF	318.25	17.48	0.00	108.21	210.04
128079	SEGDA GAIL L HUSB	1,974.52	114.75	0.00	643.90	1,330.62
128128	EL-MUBASHER, EMAD & SINGER, N	150.63	1.27	0.00	150.63	0.00
128209	DEC JOHN L	245.40	11.11	0.00	87.00	158.40
128329	MC KENNA CURTIS	283.31	2.39	0.00	283.31	0.00
128375	WEXLER, JASON	138.51	1.17	0.00	138.51	0.00
128470	VARGAS, IRVING & ALS	374.60	21.29	0.00	117.30	257.30
128505	AMES, HORATIO	283.85	12.19	0.00	121.84	162.01
128551	PEREZ, LAZARO	91.54	0.77	0.00	91.54	0.00
128671	UYTICO, EDRIS	158.20	1.34	0.00	158.20	0.00
128689	ALLEN SHERYL A	87.00	0.73	0.00	87.00	0.00
128760	BENFANTE, DREW	350.71	2.96	0.00	350.71	0.00
128791	VALENCIA PAULO WF	266.46	2.25	0.00	266.46	0.00
128826	RIOS-MONTANEZ, JUDITH R & ALS	140.02	1.18	0.00	140.02	0.00
128858	PANGAN MICHAEL R WF	324.00	1.87	324.00	0.00	0.00
128914	DWORKIN RYAN	361.45	19.62	0.00	126.39	235.06
128953	SCORZIELLO GERARD M WF	247.93	2.09	0.00	247.93	0.00
128985	ORCA REALTY LLC	90.03	0.76	0.00	90.03	0.00
129153	MALLAH, MELANA	140.02	1.18	0.00	140.02	0.00
129210	RIZZO ROSARIO WF	117.30	0.99	0.00	117.30	0.00
129315	KISLAK, KENNETH	102.15	0.86	0.00	102.15	0.00
129379	GALVAN DANNY ALS	732.68	75.87	0.00	224.86	507.82
129481	STOJAK MARCEL WF	141.54	1.20	0.00	141.54	0.00
129570	SHINDE VIJAY B WF	167.29	1.41	0.00	167.29	0.00
129629	YAMAN MUSTAFA F ALS	300.57	14.67	0.00	96.09	204.48
129682	PAZ-MONASTERIO, SILVANA & HUS	243.04	2.05	0.00	243.04	0.00
129763	CLARK, RONALD & CLARK, RYAN	89.09	0.76	0.00	89.09	0.00
129837	1030 E 174 ST LLC	191.53	1.62	0.00	191.53	0.00
129989	SALERNO THOMAS WF	87.00	0.73	0.00	87.00	0.00
130159	LATONA JR ANTONIO	241.53	2.04	0.00	241.53	0.00
130293	ZWIER, LISA	537.75	4.54	0.00	537.75	0.00
130367	LEDESMA, RAQUEL	445.79	20.71	0.00	205.17	240.62
130487	PAIS ALDO ALS	753.24	35.13	0.00	235.47	517.77
130511	BOCIAN STEFAN	110.77	0.94	0.00	110.77	0.00
130543	PEREZ, JOSE L & MONTANO,ANA	409.69	3.46	0.00	409.69	0.00

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130600	679 VAN HOUTEN LLC	733.84	40.67	0.00	244.56	489.28
130695	BUCKINGHAM WILLIE	112.75	0.95	0.00	112.75	0.00
130705	VELA, CHRISTIAN	269.83	2.28	0.00	269.83	0.00
130744	JONES, JASON & ANEESAH	173.35	1.46	0.00	173.35	0.00
130840	WRIGHT, DONALD B	631.27	33.64	0.00	229.41	401.86
130871	FOTI, BOGUSLAWA	114.27	0.96	0.00	114.27	0.00
224319	FOTI, BOGUSLAWA	87.00	0.73	0.00	87.00	0.00
130913	JOVEN FELY C	130.93	1.11	0.00	130.93	0.00
131032	SEDANO OTTO M	174.87	1.48	0.00	174.87	0.00
131184	ALVARADO, ADOLFO & LUCILA, AL	118.81	1.00	0.00	118.81	0.00
131219	PERKOWSKI, LILIANA N	423.28	25.02	0.00	118.81	304.47
131265	AZIZ, PETER A & BADIS, FADI	381.04	3.22	0.00	381.04	0.00
131307	DURAN, MIGUEL A & ALS	243.04	2.05	0.00	243.04	0.00
131346	CIECIEREGA ANDRZEJ WF	212.74	1.80	0.00	212.74	0.00
131530	CARRANZA-OSORIO, JHOJAN S & A	211.23	1.78	0.00	211.23	0.00
131635	MIRANDA, LUIS & NICOLE	136.99	1.16	0.00	136.99	0.00
131681	CRISTIANA TRUST	197.59	1.67	0.00	197.59	0.00
131762	RODRIGUEZ, LUIS B & MAGDALENA	109.72	0.93	0.00	109.72	0.00
131868	LOWERY, GREG	258.04	2.18	0.00	258.04	0.00
131882	NATOLI, ANNE	475.40	4.01	0.00	475.40	0.00
131949	SINGH SHELDON K	247.93	2.09	0.00	247.93	0.00
132029	STACHELEK BRONISLAWA ALS	87.00	0.73	0.00	87.00	0.00
132131	STOLARSKI, FRED L III	377.67	3.19	0.00	377.67	0.00
132220	JOHNSON BERNARD WF	123.36	1.04	0.00	123.36	0.00
132237	SEYMOUR RICHARD	492.87	30.50	0.00	118.81	374.06
132413	639 VAN HOUTEN AVE LLC	171.84	1.45	0.00	171.84	0.00
225658	639 VAN HOUTEN AVE LLC	130.93	1.11	0.00	130.93	0.00
132565	SARMIENTO MARIO WF	251.30	2.12	0.00	251.30	0.00
132607	RUIZ JR RENE WF	149.11	1.26	0.00	149.11	0.00
132653	KALAN STEVEN M ALS	470.35	3.97	0.00	470.35	0.00
132798	TAZYK FRANCISZEK WF	490.57	4.14	0.00	490.57	0.00
132808	SLODYCZKA, MAREK & MAGDALENA	578.19	4.88	0.00	578.19	0.00
132822	BUKOWSKI, JOZEF	386.10	3.26	0.00	386.10	0.00
132903	583 VAN HOUTEN AVE LLC	386.77	3.27	0.00	386.77	0.00
132928	SEK KRZYSZTOF	194.56	1.64	0.00	194.56	0.00
133022	MIECZKOWSKI RYSZARD WF	436.65	3.69	0.00	436.65	0.00
133054	SZALA MARIUSZ ALS	197.59	1.67	0.00	197.59	0.00
133061	MEDINA JOHN ALS	224.86	1.90	0.00	224.86	0.00
133093	ABUROUMI NABIL WF	247.93	2.09	0.00	247.93	0.00
133128	RS CLIFTON LLC % R SHAH	273.20	2.31	0.00	273.20	0.00
133142	JACKO HELEN	244.56	2.07	0.00	244.56	0.00
133181	CAMACHO GONZALO WF	120.33	1.02	0.00	120.33	0.00
133199	RODRIGUEZ EDGAR WF	266.46	2.25	0.00	266.46	0.00
133216	FLORES-SANTOS, ISIDRO R	315.33	2.66	0.00	315.33	0.00
133311	MARIN, JUAN	378.05	15.05	0.00	209.71	168.34

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133390	CEVALLOS, FREDDY A	159.72	1.35	0.00 159.72 0.00
133400	OPORSKA, MALGORZATA TRUST AGR	150.63	1.27	0.00 150.63 0.00
133470	JAY & SONYA ESTATE INC	1,107.49	9.35	0.00 1,107.49 0.00
133495	SAHARIG, ANDRE	527.64	4.46	0.00 527.64 0.00
133696	KOCHAN, ROBERT & EWA	141.54	1.20	0.00 141.54 0.00
133713	STADIUM AUTOBODY & SERVICES I	179.41	1.52	0.00 179.41 0.00
133801	CORTES, LAURA	991.05	30.81	0.00 367.56 623.49
133907	174 SPEER AVENUE LLC	99.12	0.84	0.00 99.12 0.00
133914	AZZOLINO GERALDINE	94.78	0.81	0.00 94.57 0.21
133953	RACHELSKI, EUGENIUSZ	158.20	1.34	0.00 158.20 0.00
134040	ZUBEK TADEUSZ WF	266.46	2.25	0.00 266.46 0.00
134072	BERNALES, JUAN	120.33	1.02	0.00 120.33 0.00
134107	RAHNEFELD JEFFREY M WF	140.02	1.18	0.00 140.02 0.00
134121	KALAN STEVEN M ALS	306.90	2.59	0.00 306.90 0.00
134139	KALAN STEVEN M	88.51	0.75	0.00 88.51 0.00
134259	NUNEZ, RUFINA T & JIMENEZ, JU	150.63	1.27	0.00 150.63 0.00
134322	LINDO, GERMAN & SANDRA	93.06	0.79	0.00 93.06 0.00
134386	MILLER GREGORY M WF	114.27	0.96	0.00 114.27 0.00
134410	BANKO, PETER	268.15	2.26	0.00 268.15 0.00
134555	OZGA KAZIMIERZ ALS	205.17	1.73	0.00 205.17 0.00
134682	RANA ATULKUMAR M WF	233.95	1.98	0.00 233.95 0.00
134690	CISNEROS-ALVAREZ, ROBERT C	203.65	1.72	0.00 203.65 0.00
134795	KHER PINAKINKUMAR WF	232.44	1.96	0.00 232.44 0.00
134851	EVANS, SHELBY A	207.16	1.75	0.00 207.16 0.00
134900	SPILOTOPOULOS, ANDREAS & ALS	107.11	0.90	0.00 107.11 0.00
134918	STANFORD CHRISTOPHER WF	547.86	4.63	0.00 547.86 0.00
135037	JOHNSON MELISSA M ALS	262.99	9.75	0.00 138.51 124.48
135118	CABANILLA, FREDDY X SAMANIEGO	205.17	1.73	0.00 205.17 0.00
135125	SUDOL ROGER	177.90	1.50	0.00 177.90 0.00
135319	POPLAWSKI STEFANIA	153.16	1.29	0.00 153.16 0.00
135485	TOCINOV, VLADIMIR & MARIJA	402.95	3.40	0.00 402.95 0.00
135598	JOBRAN, ISLAM & MUSTAFA, AZAM	1,299.85	45.42	0.00 382.73 917.12
135767	ADAMES, JORGE JR & DENIA	283.31	2.39	0.00 283.31 0.00
135774	ST JOHN KANTY R C CHURCH	601.78	5.08	0.00 601.78 0.00
135943	SWIECA, DANIEL D	285.00	2.41	0.00 285.00 0.00
135950	OMORUY, OTANIYONWA	322.07	2.72	0.00 322.07 0.00
225753	OMORUYI, OTANIYONWA	88.51	0.75	0.00 88.51 0.00
136190	RASAAK LLC % R RANA	135.48	1.14	0.00 135.48 0.00
136231	ROMANYSHYN, ROMAN & TETYANA	93.06	0.79	0.00 93.06 0.00
136270	BAUTISTA, CORAZON & RODRIGUEZ	283.96	6.03	35.00 183.96 65.00
136432	PIWOWARCZYK, JOSEPH & EWA	71.00	0.60	0.00 71.00 0.00
136457	KARAMAN, KADIR	298.48	2.52	0.00 298.48 0.00
136520	CASTRO, FRANK S	193.05	1.63	0.00 193.05 0.00
136746	MIRANDA, IVAN & MYRNA	132.45	1.12	0.00 132.45 0.00
136753	PEREZ, ROGERS	87.00	0.73	0.00 87.00 0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- ----- 0-30 Days	Overdue 31-90 Days	----- ----- Over 90 Days
136785	RANA NEHA ALS	136.99	1.16	0.00	136.99	0.00
136922	STOLARSKI, FRED L III	71.00	0.60	0.00	71.00	0.00
136961	BARROWS STEPHEN M WF	133.96	1.13	0.00	133.96	0.00
136979	KROPA STEPHEN WF	224.86	1.90	0.00	224.86	0.00
137147	RIVERA JOSE M ALS	308.59	2.61	0.00	308.59	0.00
137179	CRUZ HENRY WF	401.26	3.39	0.00	401.26	0.00
137228	ALMARZOH, MOHAMMED P	484.47	18.39	0.00	221.83	262.64
137299	GOMERA, NEYDA	93.06	0.79	0.00	93.06	0.00
137475	KACMARCIK THOMAS	351.86	1.95	351.86	0.00	0.00
137644	R C DIOCESE OF PATERSON	675.97	5.70	0.00	675.97	0.00
137901	HABRAHAMSHON VICTOR WF	874.46	57.31	0.00	165.78	708.68
137919	DESAI GIRISH WF	92.83	0.00	92.83	0.00	0.00
138101	ARLINGTON PAUL WF	313.90	12.61	0.00	149.11	164.79
138172	SCOTCH 22 LLC	1,662.45	189.92	0.00	579.87	1,082.58
138197	LAGOMARSINO JOHN WF	452.10	23.23	0.00	176.38	275.72
138207	OSORIO LISA M ALS	100.63	0.85	0.00	100.63	0.00
138380	BARBATO, JEFFREY J	167.00	6.24	0.00	87.00	80.00
138461	ADELHELM GEORGE	87.00	0.73	0.00	87.00	0.00
138503	AGUIRRE, WILLIAM	495.31	17.69	0.00	246.24	249.07
138510	KLYM, MARIA	188.50	1.59	0.00	188.50	0.00
138599	PRESSEY JOSEPH J WF	86.82	0.73	0.00	86.82	0.00
138729	PARRY, AARON & AMANDA	123.36	1.04	0.00	123.36	0.00
138743	WESTER, JASON R	146.08	1.23	0.00	146.08	0.00
138775	RODRIGUEZ, BRYANT	108.21	0.91	0.00	108.21	0.00
138920	KIRIMSAVHAL, ZATIBEY K	150.78	0.98	0.00	150.78	0.00
138983	INGWERTSEN ROSEMARIE	257.32	12.48	0.00	87.00	170.32
138990	ALI, MOSTAFA M	71.00	0.60	0.00	71.00	0.00
139024	BUTTERFIELD DONALD K ALS	71.00	0.60	0.00	71.00	0.00
139031	SG NAT'L % BOSTON MKT MS 57	902.53	7.62	0.00	902.53	0.00
139063	HEITZMAN LOUIS WF	71.00	0.60	0.00	71.00	0.00
139176	CUBESMART LP PTA-CS#728	985.39	45.06	0.00	377.67	607.72
139338	TOYOS, FAVIO	327.12	2.76	0.00	327.12	0.00
139458	SHABIB, ALI & ZIDAN, AHLAM	171.84	1.45	0.00	171.84	0.00
139472	BOUTROS, MAGED T	294.49	15.72	0.00	106.69	187.80
139480	MEJIA, VICTOR & GUADALUPE, GU	310.27	2.62	0.00	310.27	0.00
139539	NOUHAN, KARI	102.15	0.86	0.00	102.15	0.00
139560	APONTE JANESEA	446.42	20.30	0.00	158.20	288.22
139602	F H V REALTY L L C	205.17	1.73	0.00	205.17	0.00
139627	1081 ROUTE 46 EAST REALTY COR	1,898.05	20.23	0.00	1,898.05	0.00
139641	SHEJAEYA, MOHAMMED & ATYIEH,	143.05	1.21	0.00	143.05	0.00
139916	MAKRIDAKIS, NICHOLAS P & ALS	144.57	1.22	0.00	144.57	0.00
139923	MURRAY DENNIS WF	91.54	0.77	0.00	91.54	0.00
140020	PATEL, PINAL KUMAR A	247.93	2.09	0.00	247.93	0.00
140044	COLAVITTI JEFFREY	130.93	1.11	0.00	130.93	0.00
140118	SOMORACKI MICHAEL	71.00	0.60	0.00	71.00	0.00

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140140	SONTA TIMOTHY WF	193.43	1.65	0.00	193.05	0.38
140157	SUAREZ, VICTOR & SIEPER, NICO	161.23	1.36	0.00	161.23	0.00
140196	KIRC, ROBERT	85.88	0.73	0.00	85.88	0.00
140260	HIDALGO DANIEL A ALS	945.54	55.46	0.00	271.52	674.02
140277	YAMASHITA KENJI ALS	143.05	1.21	0.00	143.05	0.00
140291	MILLER, WALTER S	502.96	18.85	0.00	261.41	241.55
140333	HERCHOLD ADAM S WF	71.00	0.60	0.00	71.00	0.00
140358	STAPIEN PAUL	87.00	0.73	0.00	87.00	0.00
140421	SANTANA ROBERTO ALS	399.69	19.72	0.00	106.69	293.00
140453	LUSTBERG WILLIAM ALS	109.72	0.93	0.00	109.72	0.00
140478	VAGHANI VRAJLAL J WF	208.20	1.76	0.00	208.20	0.00
140492	GEORGE, RAFIK R	71.00	0.60	0.00	71.00	0.00
140598	GHALEB, SADEK & SEIDI, HANAN	633.20	27.97	0.00	311.96	321.24
140661	SCIBONA JOSEPH P WF	459.67	20.63	0.00	221.83	237.84
140728	MORRISSEY KEVIN F WF	636.45	29.24	0.00	203.65	432.80
140735	NASSANEY, LINDA & DAWN	217.29	1.83	0.00	217.29	0.00
140742	MONTEROSA, MICHAEL & PATRICIA	784.80	79.48	0.00	268.15	516.65
140848	PATEL, KETANKUMAR & RINKUBEN	165.78	1.40	0.00	165.78	0.00
140894	NEYEZZHALOV VOLODYMYR ALS	144.57	1.22	0.00	144.57	0.00
140936	FETTE REALTY INC	18.92	0.24	18.92	0.00	0.00
140943	RUTHERFORD, BART C SR	68.07	0.57	0.00	68.07	0.00
140950	SPAGNOLA, LOUIS	206.12	7.57	0.00	109.72	96.40
141200	URBAN ROBERT WF	217.29	1.83	0.00	217.29	0.00
141224	GULAYDIN, UGUR	132.45	1.12	0.00	132.45	0.00
141256	MC EACHRANE, KEITH & WF	536.51	26.57	0.00	153.66	382.85
141376	KATAROSKI DIMITRIJA	167.29	1.41	0.00	167.29	0.00
141591	GUERRERO ROBERT WF	315.33	2.66	0.00	315.33	0.00
141640	MEKITA, ROBERT A JR	87.00	0.73	0.00	87.00	0.00
141665	NGUYEN NHAN V WF	117.82	0.99	0.00	117.82	0.00
141827	OBSSUTH ANDREW S	103.66	0.88	0.00	103.66	0.00
141834	JASKOT DIANE I	71.00	0.60	0.00	71.00	0.00
141880	DEL POZZO CHRISTINE M	71.00	0.60	0.00	71.00	0.00
141915	ESPINAL ROSA	115.78	0.98	0.00	115.78	0.00
141979	PATEL, TARUN & DEEPTI	87.00	0.73	0.00	87.00	0.00
142073	MELNIK THEODORE F WF	375.99	3.18	0.00	375.99	0.00
142122	GEORGALAS DAVID WF	217.51	6.98	0.00	132.45	85.06
142161	MC GINNIS LINDA HUSB	310.37	12.92	0.00	140.02	170.35
142235	COLAVITTI KEVIN J	369.60	14.34	0.00	183.96	185.64
142242	GOZDZ RYSZARD WF	365.42	14.15	0.00	182.44	182.98
142267	KUWABARA NAMI	100.63	0.85	0.00	100.63	0.00
142274	LEESHOCK THERESA B	133.96	1.13	0.00	133.96	0.00
142370	VANDERHAVE, SUSANNA J & PUGA, J	224.86	1.90	0.00	224.86	0.00
142404	SANCHEZ GUIDO A WF	220.23	1.86	0.00	220.23	0.00
142443	FRAYNE, ELIZABETH	87.00	0.73	0.00	87.00	0.00
142468	HAMADE SAKHR ALS	733.89	6.20	0.00	733.89	0.00

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142490	ESPERANCLLA NOEL ALS	135.48	1.14	0.00	135.48	0.00
142588	SALAZAR EVELYN ALS	97.60	0.82	0.00	97.60	0.00
142637	RUPPERT DARIN	103.66	0.88	0.00	103.66	0.00
142651	MOCKABEE, ARTHUR	88.02	0.75	0.00	87.00	1.02
142718	SURLOFF, SHARON & EVELYN	87.00	0.73	0.00	87.00	0.00
142789	WOJTYTO, ZOFIA & WLUDARSKI, A	313.76	17.03	0.00	109.72	204.04
142820	CRISTANCHO CLAUDIA	622.46	19.95	0.00	379.36	243.10
142838	HANLE RICHARD T WF	568.77	31.02	0.00	209.71	359.06
142845	ANGELO MARK C	421.33	21.27	0.00	144.57	276.76
142958	HAMDAN, ABDUL R	71.00	0.60	0.00	71.00	0.00
142972	SANYASI, KARTHIK & KOTIPALLI,	99.12	0.84	0.00	99.12	0.00
142980	DURAN URSULA	309.43	13.84	0.00	112.75	196.68
143013	DURAN RAFAEL WF	278.26	2.35	0.00	278.26	0.00
143084	YOSCO DENNIS	486.29	22.78	0.00	156.69	329.60
143158	CASTILLO CORAZON V HUSB	173.35	1.46	0.00	173.35	0.00
143172	PATEL RAMANBHAI WF	570.67	33.13	0.00	168.81	401.86
143197	BORRELLI, JENNIFER I	525.82	24.73	0.00	190.02	335.80
143207	LARACUENTE MIGUEL WF	797.51	35.33	0.00	296.79	500.72
143239	CABRERA, JOSE A & UCLES, DIAN	281.17	2.37	0.00	281.17	0.00
143260	SEGARRA, VICTOR	87.00	0.73	0.00	87.00	0.00
143341	CUMMINGS CHRISTOPHER S ALS	155.17	1.31	0.00	155.17	0.00
143398	SEDER SHABAN A	291.74	2.46	0.00	291.74	0.00
143493	ALESSI JOAN	364.16	16.85	0.00	124.87	239.29
143574	BORTEY SETH WF	167.31	3.18	0.00	109.72	57.59
143729	URBANOWYCZ MICHAEL J WF	194.01	0.47	194.01	0.00	0.00
143768	GARZON, VICTOR J	179.41	1.52	0.00	179.41	0.00
143863	MORALES DIEGO BURITICA WF	152.14	1.28	0.00	152.14	0.00
143905	BERMEQ, NELSON & NAJERA, AMAL	215.77	1.82	0.00	215.77	0.00
143912	POPLAWSKI JR RICHARD ALS	94.57	0.80	0.00	94.57	0.00
143920	RIVERA, RICKY	87.00	0.73	0.00	87.00	0.00
144056	GIBSON WILLIAM F WF	171.84	1.45	0.00	171.84	0.00
144095	JABER, NAJI A	243.04	2.05	0.00	243.04	0.00
144183	SIMONS HAROLD	156.69	1.32	0.00	156.69	0.00
144257	CABILES VENANCIO R WF	266.46	2.25	0.00	266.46	0.00
144264	PINTOR RUBEN WF	130.93	1.11	0.00	130.93	0.00
144271	RIVERA, BRIAN & NANCY	170.32	1.44	0.00	170.32	0.00
144377	FABIAN HANLEY A	905.09	51.91	0.00	264.78	640.31
144514	GABER HANI Y	100.63	0.85	0.00	100.63	0.00
144680	IGBARA, NAJEH & HIAM	244.56	2.07	0.00	244.56	0.00
144715	OQUENDO, ANDRES JR	709.79	32.92	0.00	211.23	498.56
144722	268 MADISON AVE LLC	283.31	2.39	0.00	283.31	0.00
144828	BISHARA KAMEL W	87.00	0.73	0.00	87.00	0.00
144874	BANASIK BERNADETTA ALS	205.17	1.73	0.00	205.17	0.00
144909	ESCOBAR DELIA	247.93	2.09	0.00	247.93	0.00
144923	RAHMAN HABEEBUR	13.23	0.11	0.00	13.23	0.00

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144987	SHANAHAN, OWEN & STEPHANIE	124.87	1.05	0.00	124.87	0.00
145042	DUBYNAL WALTER & ARLENE	130.93	1.11	0.00	130.93	0.00
145099	GIANNINI FAMILY TRUST	71.00	0.60	0.00	71.00	0.00
145148	PUNWANI JAIDEEP M	71.00	0.60	0.00	71.00	0.00
145162	JARUFE ANTONIO G ALS	293.42	2.48	0.00	293.42	0.00
145250	ELEVEN EIGHTEEN ASSOCIATES LL	71.00	0.60	0.00	71.00	0.00
145300	SELLINGER WILLIAM WF	217.29	1.83	0.00	217.29	0.00
145405	ROSOL, CARL	338.92	2.86	0.00	338.92	0.00
145596	GARTH ANDREW WF	129.42	1.09	0.00	129.42	0.00
145652	ABDALSALAM, ABDULHAMID M & WA	124.87	1.05	0.00	124.87	0.00
145684	MUSTAFA SALAHEDDIN WF	426.54	3.60	0.00	426.54	0.00
145691	FOLBRECHT, DORIS	10.97	0.09	0.00	10.97	0.00
145719	BERENSON ADAM ALS	87.00	0.73	0.00	87.00	0.00
146046	DESIMONE, DAVID & LORIANN	165.78	1.40	0.00	165.78	0.00
146092	DONOVAN-FINAN BARBARA E	273.20	2.31	0.00	273.20	0.00
146180	SISTOSO ISAGANI WF	138.51	1.17	0.00	138.51	0.00
146310	ANTONACCI MARK WF	243.04	2.05	0.00	243.04	0.00
146423	WADDELL VIOLA M	114.27	0.96	0.00	114.27	0.00
146470	LENCZUK WILLIAM WF	87.22	0.73	0.00	87.22	0.00
146536	TERRY DORIS	71.00	0.60	0.00	71.00	0.00
146543	RAINSSTEIN ZHANNA HUSB	416.83	20.46	0.00	138.51	278.32
146575	ROBERTSON,JOEL & KELLAIGH, KA	278.26	2.35	0.00	278.26	0.00
147032	AVOLIO GIACOMO A WF	492.30	25.03	0.00	196.08	296.22
147096	ALSAIDI, ABDULMALEK D	93.06	0.79	0.00	93.06	0.00
147113	PAVAS, RODOLFO VASQUEZ	407.48	17.43	0.00	186.99	220.49
147120	JANKOWSKI, MARZENA & WALDEMAR	153.66	1.30	0.00	153.66	0.00
147427	PYCH JOSEPH J WF % C CUMMINGS	115.78	0.98	0.00	115.78	0.00
147586	RZADKOWSKI, BOGUSLAW & ANETA	162.75	1.37	0.00	162.75	0.00
147642	MAGUIRE, DENNIS JR	203.65	1.72	0.00	203.65	0.00
147650	DIAZ, LAZARO	636.55	4.51	390.31	246.24	0.00
147667	TIMM, RICHARD W % BARBARA GUE	71.00	0.60	0.00	71.00	0.00
147748	VITELLARO SAM J WF	170.32	1.44	0.00	170.32	0.00
147843	ALLEN, ROBERT & DANA	86.04	0.73	0.00	86.04	0.00
147949	SOROKA, IHOR & OKSANA	11.99	0.10	0.00	11.99	0.00
148075	HACIALI, AYLA	71.00	0.60	0.00	71.00	0.00
148205	LIACI, JOSEPH D & AMY M	164.26	1.39	0.00	164.26	0.00
148237	VALENTIN, TAMMY	94.57	0.80	0.00	94.57	0.00
148269	PATEL AMITKUMAR J	205.17	1.73	0.00	205.17	0.00
148318	IANNICELLI, THOMAS	71.00	0.60	0.00	71.00	0.00
148460	ESPOSITO PAUL W WF	230.52	1.95	0.00	230.52	0.00
148484	RODRIGUEZ ARNOLD	857.75	51.51	0.00	229.41	628.34
148607	SANTERAMO THOMAS D WF	153.66	1.30	0.00	153.66	0.00
148678	CASTRO, JORGE A & JAVIER	194.56	1.64	0.00	194.56	0.00
148727	WELCH JEAN-PIERRE S	602.98	28.76	0.00	190.02	412.96
148808	LLONTOP MARIA M HUSB	293.42	2.48	0.00	293.42	0.00

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148822	PEREZ YOLANDA	311.96	2.63	0.00	311.96	0.00
148928	MORALES, VERONICA	120.33	1.02	0.00	120.33	0.00
148935	JIMENEZ, SANDY D ACEVEDO	274.89	2.32	0.00	274.89	0.00
148974	BARTLETT, DEYANIRA	136.99	1.16	0.00	136.99	0.00
149093	MUNAR JONATHAN S WF	291.74	2.46	0.00	291.74	0.00
149223	TAHAN-CADET PATRICIA	129.42	1.09	0.00	129.42	0.00
149230	TROLLER, SCOTT	153.66	1.30	0.00	153.66	0.00
149270	KEYSTONE NJP III LLC % GLP US	246.24	2.08	0.00	246.24	0.00
149336	MALPICA, FIDEL JR & SHIRLEY	199.11	1.68	0.00	199.11	0.00
149495	NAIK, AMIT	274.89	2.32	0.00	274.89	0.00
149625	DAVID, RASHIDA J	150.63	1.27	0.00	150.63	0.00
149720	PALAZZO LEONARDO	121.84	1.03	0.00	121.84	0.00
149939	CORRAO, MICHAEL & SCIPIONE, E	88.51	0.75	0.00	88.51	0.00
149985	PENA FERNANDO WF	111.24	0.94	0.00	111.24	0.00
150003	DOLIWA, DARIUSZ A	146.08	1.23	0.00	146.08	0.00
150109	AOURAGH SIDI ALS	177.90	1.50	0.00	177.90	0.00
150123	HETEL PIOTR P WF	88.51	0.75	0.00	88.51	0.00
150155	PIDGORODETSKA, GALINA & NATAL	271.00	14.93	0.00	91.54	179.46
150349	CAIN GARY D WF	182.44	1.54	0.00	182.44	0.00
150500	ALMANZAR, DANIEL & WENDY	112.75	0.95	0.00	112.75	0.00
150532	RIVERA, BRITTANY & NUNEZ, JON	135.48	1.14	0.00	135.48	0.00
150620	CORNELL LARRY F	78.30	0.66	0.00	78.30	0.00
150645	VAVAL VLADIMIR	223.35	1.89	0.00	223.35	0.00
150772	CLIFTON INVEST 180 LLC	201.00	10.86	0.00	71.00	130.00
150910	PEREZ, JESUS E	71.00	0.60	0.00	71.00	0.00
151060	TRESCA, DIANE	103.66	0.88	0.00	103.66	0.00
151102	GONZAGA ROSABELLA	99.15	0.84	0.00	99.15	0.00
151110	JUDEH ASAD ALS	220.32	1.86	0.00	220.32	0.00
151215	SZAFLARSKI ANDREW WF	244.56	2.07	0.00	244.56	0.00
151222	ROBINSON, ZAKARIE H	87.00	0.73	0.00	87.00	0.00
151230	SURDYKA STANISLAW WF	209.71	1.77	0.00	209.71	0.00
151286	MARUT GRZEGORZ WF	337.23	2.85	0.00	337.23	0.00
151430	TARKANPOUR FEREDOUN A ALS	573.13	4.84	0.00	573.13	0.00
151550	FAKHAR-UDDIN JAVED WF	190.02	1.60	0.00	190.02	0.00
151688	HAZIN, ARWA & HAMIDEH, YASMEE	214.26	1.81	0.00	214.26	0.00
151712	MENDEZ, RAYNER	87.00	0.73	0.00	87.00	0.00
151977	GAGLIOSTRO DOMENICO	1,468.92	160.56	0.00	500.68	968.24
151984	CASTERLOW WILLIAM WF	502.18	24.93	0.00	164.26	337.92
152057	AGOSTINE, ALBERT II	266.69	13.52	0.00	106.69	160.00
152096	CAMACHO, CRISTINO	162.23	1.37	0.00	162.23	0.00
152113	RIVERA NESSY HUSB	962.36	48.90	0.00	374.30	588.06
152138	GROUP 900 LLC C/O A J VACUUM	246.24	2.08	0.00	246.24	0.00
152145	20 SOMERSET PLACE LLC	71.00	0.60	0.00	71.00	0.00
152191	CASTRO, ROBINSON & LEON, SULA	560.63	24.58	0.00	193.05	367.58
152339	GIBLIN DOROTHY M	425.71	22.59	0.00	149.11	276.60

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152360	JACOBS EDNA	218.80	1.85	0.00	218.80	0.00
152378	CLAVIJO MARCO A WF	156.69	1.32	0.00	156.69	0.00
152392	ROSE, RYAN C & YOKO	309.75	13.65	0.00	111.24	198.51
152434	MILLER ROBERT H WF	147.60	1.25	0.00	147.60	0.00
152473	RODRIGUEZ, ANALIA	141.07	0.82	141.07	0.00	0.00
152480	MAH ABU SHAHIN WF	332.18	2.81	0.00	332.18	0.00
152498	DESAI PREMAL WF	2,561.14	348.96	0.00	328.81	2,232.33
152561	PUENTES, CARLOS & ALANA	388.20	16.94	0.00	164.26	223.94
152699	VELEZ, EDWIN	436.65	3.69	0.00	436.65	0.00
152748	LUCARIELLO MICHAEL WF	350.58	3.78	0.00	350.58	0.00
152836	REIGOTTIE JOHN J WF	273.00	0.24	273.00	0.00	0.00
152850	VELA, ALFREDO & MARIA	671.50	23.52	0.00	342.29	329.21
152882	RANDALL, DENISE C	103.66	0.88	0.00	103.66	0.00
152900	LANTIGUA LUIS N	1,168.02	69.16	0.00	243.04	924.98
152917	LIN, FANG FANG	197.59	1.67	0.00	197.59	0.00
152924	GARCIA JUAN ALS	281.63	2.38	0.00	281.63	0.00
152956	SANCHEZ, JAVIER E & ARAGON, N	132.45	1.12	0.00	132.45	0.00
153082	OMEHAREALESTATE109 LLC	180.93	1.53	0.00	180.93	0.00
153117	ALBERTO, GEORGE	132.45	1.12	0.00	132.45	0.00
153290	PSZENICZNY JOHN WF	87.00	0.73	0.00	87.00	0.00
223114	PSZENICZNY JOHN WF	100.63	0.85	0.00	100.63	0.00
153332	LEVINE PHILIP	618.38	32.94	0.00	224.86	393.52
153364	SOLAIMANZADEH,SAMI & SANDERS,	296.79	2.51	0.00	296.79	0.00
153413	AQUINO, ADELYN A	103.66	0.88	0.00	103.66	0.00
153558	PRINCOTTI, ANTHONY	87.00	0.73	0.00	87.00	0.00
153607	SKUBISZ WLADYSLAW WF	117.30	0.99	0.00	117.30	0.00
153646	COWAN, EZRA & RUCHELMAN, SARA	156.69	1.32	0.00	156.69	0.00
153678	DERHY, AVRAHAM & GROUNDLAND,	171.84	1.45	0.00	171.84	0.00
153685	DERHY, AVRAHAM	103.66	0.88	0.00	103.66	0.00
153710	BUGLIONE NICOLE	252.56	13.79	0.00	87.00	165.56
153727	LUIZZI, LEONARD III	108.21	0.91	0.00	108.21	0.00
153766	LONGWORTH, NANCY	420.98	14.86	0.00	233.95	187.03
153847	BRAUN, RAISA	169.45	1.44	0.00	169.45	0.00
153886	JANDURA JOHN WF	71.00	0.60	0.00	71.00	0.00
153999	DICICCO, ADAM B	144.57	1.22	0.00	144.57	0.00
154008	VOLOS JR ADAM	332.48	1.33	332.48	0.00	0.00
154174	JOSHI, CHINTAN & YAGNIK, KETK	133.96	1.13	0.00	133.96	0.00
154456	RHEIN MOSHE ALS	146.08	1.23	0.00	146.08	0.00
154470	LEHMAN ABRAHAM R ALS	296.79	2.51	0.00	296.79	0.00
154520	WEINSTOCK MARK J ALS	370.93	3.13	0.00	370.93	0.00
154544	BRODSKY LEONARD ALS	357.69	23.37	0.00	71.00	286.69
154576	HALBERSTAM, MORDECHAI T & BLI	220.32	1.86	0.00	220.32	0.00
154590	GROSS ARI ALS	320.38	2.71	0.00	320.38	0.00
154752	JOSEPH ALISSA	320.38	2.71	0.00	320.38	0.00
154946	GITTLESON, YEHUDA & LAYLA	143.05	1.21	0.00	143.05	0.00

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155192	STEIN BRIAN WF	323.37	2.44	35.00	288.37	0.00
155308	ROSENBLATT, HARVEY & CHERYL	140.02	1.18	0.00	140.02	0.00
155322	STOLL ELI WF	306.90	2.59	0.00	306.90	0.00
155347	SIEGEL, MICHAEL & NATALIE	283.31	2.39	0.00	283.31	0.00
155354	SCHWEBEL, SHEA	214.26	1.81	0.00	214.26	0.00
155403	RAPPS LEAH HADDASSAH	528.47	17.45	0.00	313.64	214.83
155450	SANTHOUSE, CYRIL & MARION	482.14	4.07	0.00	482.14	0.00
155467	GACCIONE FRANK T WF	793.45	39.76	0.00	258.04	535.41
155562	GROSS, ZACHARY	71.00	0.60	0.00	71.00	0.00
155643	GINSBERG SARA	71.00	0.60	0.00	71.00	0.00
155731	HECHING, MILTON & HECHING, BE	71.17	0.60	0.00	71.17	0.00
156005	AQUINO, MATTHEW & JOHNSON, AL	366.49	19.27	0.00	136.99	229.50
156157	ISHAK, JOHN	170.32	1.44	0.00	170.32	0.00
156238	SCHUMPF SALLY DAMIANO	173.35	1.46	0.00	173.35	0.00
156301	RADCLIFFE, ROBERT	87.00	0.73	0.00	87.00	0.00
156340	DANON, RAFAEL & GEWING, JAYME	165.78	1.40	0.00	165.78	0.00
156414	WINTER, CHRISTOPHER	87.00	0.73	0.00	87.00	0.00
156502	KENNEDY FAMILY LLC	89.27	0.75	0.00	89.27	0.00
156693	MILITTI, MAUREEN M LIVING TRU	159.72	1.35	0.00	159.72	0.00
156710	TYAHLA MATTHEW	87.00	0.73	0.00	87.00	0.00
156799	FREDRIKSEN, GARY & LETVEN, WE	470.71	22.95	0.00	138.51	332.20
156809	WILSON JOYCE E	135.48	1.14	0.00	135.48	0.00
156823	RODRIGUEZ RUDOLF B WF	212.74	1.80	0.00	212.74	0.00
156855	LALLY, PRABJOOT K	563.02	4.75	0.00	563.02	0.00
156870	SHIMABUKURO MIGUEL WF	182.44	1.54	0.00	182.44	0.00
156887	SALERNO PAUL J	425.62	21.14	0.00	146.08	279.54
156943	CATALANO, HEATHER	870.33	43.12	0.00	362.51	507.82
156990	IZAR ROLAND ALS	141.54	1.20	0.00	141.54	0.00
157217	JARIWALA, DAKSHESH R & WF, AL	208.20	1.76	0.00	208.20	0.00
157270	BARRERA MARCO	103.66	0.88	0.00	103.66	0.00
157305	DAGOT, SYLVIA N & VICENTE M J	232.44	1.96	0.00	232.44	0.00
157312	MENDOZA UNIVERSITY A ALS	290.05	2.45	0.00	290.05	0.00
157633	HAMDAN, ABDUL R	71.00	0.60	0.00	71.00	0.00
157640	PORECI ILIR WF	150.63	1.27	0.00	150.63	0.00
157680	CAMACHO-DAHSHUKAEVA MERCEDES	188.50	1.59	0.00	188.50	0.00
157739	LEON, WILLIAM F & JUANA G	87.00	0.73	0.00	87.00	0.00
157778	CAMACHO, GREGORY J	384.41	3.25	0.00	384.41	0.00
158034	GEORGE NICHOLAS M	129.42	1.09	0.00	129.42	0.00
158059	ALAIMO, THERESA	331.44	13.72	0.00	173.35	158.09
158122	ZANGARA, BENNIE	87.00	0.73	0.00	87.00	0.00
158242	ESPINAL ANNY HUSB	226.77	4.87	0.00	177.90	48.87
158250	KUTCHER BEVERLEEANN ALS	642.39	34.51	0.00	229.41	412.98
158281	GAVIRIA SARA ALS	404.63	3.42	0.00	404.63	0.00
158348	GRABARITS, PETER & MOLINARI,	87.00	0.73	0.00	87.00	0.00
158355	GANDHI, BHARGAV B & PATEL, SU	223.35	1.89	0.00	223.35	0.00

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158387	ZANNA, COSMO C	87.00	0.73	0.00	87.00	0.00
158404	CUCCI JR JOHN R	94.57	0.80	0.00	94.57	0.00
158482	SAND THARWAT ALS	118.81	1.00	0.00	118.81	0.00
158490	PLJ PROPERTY MANAGEMENT LLC	103.66	0.88	0.00	103.66	0.00
158563	BERTRAND, DOUGLAS C & MICHELE	87.00	0.73	0.00	87.00	0.00
158605	WHITE, NORMA	165.78	1.40	0.00	165.78	0.00
158690	SYGENCO ALEJANDRO WF	71.00	0.60	0.00	71.00	0.00
158725	WILLIAMS MARINO WF	338.92	2.86	0.00	338.92	0.00
158845	ROBERTSON, AMEER & NATALIYA	67.00	0.57	0.00	67.00	0.00
158919	MEYERS-OTOOLE RANDI A ALS	112.75	0.95	0.00	112.75	0.00
158926	PATEL, KANTIBHAI & ALS	700.87	28.56	0.00	285.00	415.87
159060	CARLO, LOUIS & LORENA	141.54	1.20	0.00	141.54	0.00
159126	BRAGASON, VALDIMAR	118.81	1.00	0.00	118.81	0.00
159214	VAKHARIA, RAJESH T & HINA R	173.35	1.46	0.00	173.35	0.00
159246	TECZA PAUL WF	182.44	1.54	0.00	182.44	0.00
159359	LANTIGUA BELKYS	752.03	36.14	0.00	215.77	536.26
159408	HEYRICH GEORGE WF	87.00	0.73	0.00	87.00	0.00
159550	PATEL DHAVAL WF	215.77	1.82	0.00	215.77	0.00
159599	TEJEDA DAVID WF	176.38	1.49	0.00	176.38	0.00
159609	DIAZ KATHERINE HUSB ALS	435.23	24.15	0.00	144.57	290.66
159630	SKALLI MOHCINE WF	144.57	1.22	0.00	144.57	0.00
159648	MONNE CHRISTIAN WF	115.78	0.98	0.00	115.78	0.00
159800	LUNA, MAX	186.99	1.58	0.00	186.99	0.00
159863	CAFONE, CHERYL & HARVAN, MICH	471.37	27.00	0.00	144.57	326.80
159895	ESCOLASTICO ALPHA Y ALS	223.97	1.91	0.00	223.35	0.62
159976	MUSA, ALI & AMMAR, AIDA	179.41	1.52	0.00	179.41	0.00
160026	BADER, RAMI	130.93	1.11	0.00	130.93	0.00
160121	PATEL, SUNITA H	106.69	0.90	0.00	106.69	0.00
160153	ROSAS EDUARDO	260.11	11.78	0.00	87.00	173.11
160160	BAGDAI NILESH WF	478.77	21.19	0.00	170.32	308.45
160273	COTRONEO PATRICK WF	194.56	1.64	0.00	194.56	0.00
160280	NAJIB, MOHAMMED & HAMDAN, DAN	146.08	1.23	0.00	146.08	0.00
160435	GERWATOWSKI JOHN ALS	132.45	1.12	0.00	132.45	0.00
160499	MEGARIOTIS, EVANGELOS	127.90	1.08	0.00	127.90	0.00
160530	LAVANDERO, ADIS	158.20	1.34	0.00	158.20	0.00
160562	DIN INVESTMENTS LLC	91.54	0.77	0.00	91.54	0.00
160668	KOTWICA CHRISTOPHER ALS	87.00	0.73	0.00	87.00	0.00
160756	ROJAS, GABRIEL F & FLORES, AL	223.35	1.89	0.00	223.35	0.00
161005	SABEH ALAIN	198.81	6.51	0.00	118.81	80.00
161140	62 HIGHVIEW DRIVE LLC	147.60	1.25	0.00	147.60	0.00
161245	HUSTER JOSEPH WF	602.73	33.21	0.00	203.65	399.08
161478	BILLACK JOHN G ALS	377.38	17.93	0.00	141.54	235.84
161485	POP, ANDRADA	130.93	1.11	0.00	130.93	0.00
161580	MUELLER SR CARL J ALS	206.68	1.75	0.00	206.68	0.00
161615	VALENCIA, PAUL	283.31	2.39	0.00	283.31	0.00

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161654	PARKS, KIERSTEN E & ALS	317.01	2.68	0.00	317.01	0.00
161799	ZAMORA, MANUEL	325.44	2.75	0.00	325.44	0.00
161809	WALKER, MARK A & SASH-NICOLE	1,069.10	53.43	0.00	399.58	669.52
161848	HESS, DAVID E	87.00	0.73	0.00	87.00	0.00
161862	GOMEZ-CALVANICO ROSA	513.67	8.13	0.00	513.67	0.00
161870	CIMO, JOSEPH G & GENNA M	88.51	0.75	0.00	88.51	0.00
161929	BARRO DANIEL WF	283.31	2.39	0.00	283.31	0.00
162030	PESOLI LOUIS WF	135.48	1.14	0.00	135.48	0.00
162111	TAILOR, MINAXI & DILIP, ALS	758.70	30.26	0.00	364.19	394.51
162143	KUNADIA RAVJIBHAI P ALS	261.41	2.21	0.00	261.41	0.00
162190	ANZALONE RICHARD WF	123.36	1.04	0.00	123.36	0.00
162249	BUSHELL WAYNE C	71.00	0.60	0.00	71.00	0.00
162288	KEVADIYA, MEHUL D	322.48	12.02	0.00	168.81	153.67
162344	JANETT, SUSAN B	123.36	1.04	0.00	123.36	0.00
162376	LITCHFIELD HARRY WF	220.32	1.86	0.00	220.32	0.00
162383	LITCHFIELD HARRY O WF	211.23	1.78	0.00	211.23	0.00
162418	BESHAY MAGDI ALS	829.20	47.65	0.00	188.50	640.70
162432	MOZEK THOMAS J	190.02	1.60	0.00	190.02	0.00
162457	SLODYCZKA MARK WF	186.99	1.58	0.00	186.99	0.00
162464	SLODYCZKA MARK ALS	214.26	1.81	0.00	214.26	0.00
225136	SLODYCZKA MARK ALS	106.69	0.90	0.00	106.69	0.00
225143	SLODYCZKA MARK ALS	87.00	0.73	0.00	87.00	0.00
225168	SLODYCZKA MARK ALS	90.03	0.76	0.00	90.03	0.00
225175	SLODYCZKA MARK ALS	132.45	1.12	0.00	132.45	0.00
225182	SLODYCZKA MARK ALS	140.02	1.18	0.00	140.02	0.00
162489	PENNELLA SAMUEL	434.96	3.67	0.00	434.96	0.00
162506	CUPO, MICHELLE	1,083.55	59.95	0.00	362.51	721.04
162680	QADDOUMI, OMAR	133.96	1.13	0.00	133.96	0.00
162697	VADALIA HARESH WF ALS	276.57	2.34	0.00	276.57	0.00
162746	PATEL MAHENDRA D WF	426.54	3.60	0.00	426.54	0.00
162834	MENDOZA-VALDIZNO, JOSEPHINE &	264.78	2.24	0.00	264.78	0.00
162859	PRENDERGAST ROBERT WF	141.51	1.19	0.00	141.51	0.00
162866	TERRAZZINO RICHARD WF	141.54	1.20	0.00	141.54	0.00
162908	COWAN JR GEORGE R WF	159.72	1.35	0.00	159.72	0.00
162947	BARYOH, LAMIN	191.53	1.62	0.00	191.53	0.00
163002	DE VITO ROBERT W WF	170.32	1.44	0.00	170.32	0.00
163041	SEGARRA, ROOSEVELT V & GIOCON	138.51	1.17	0.00	138.51	0.00
163186	GUZMAN JOSE	485.25	20.94	0.00	173.35	311.90
163242	DEEMER RICHARD WF	96.09	0.81	0.00	96.09	0.00
163274	CAMMERINO RUDOLPH J WF	158.20	1.34	0.00	158.20	0.00
163299	GAETA ANTHONY ALS	235.47	1.99	0.00	235.47	0.00
163309	CAPOZZOLI DOMINICK WF	406.35	9.29	0.00	155.17	251.18
163370	FALCON, LINA J & LUIS E	13.48	0.11	0.00	13.48	0.00
163387	JOVICIC, JOVAN & DIJANA	71.00	0.60	0.00	71.00	0.00
163436	SALMAN, ZIAD	329.43	12.49	0.00	168.81	160.62

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163468	WARE TERENCE WF % KATHLEEN WA	625.70	38.62	0.00	94.57	531.13
163549	VAN SOELEN KENNETH	640.22	40.96	0.00	135.48	504.74
163669	DESAI VIPUL WF	355.77	3.00	0.00	355.77	0.00
163700	PORTER, SCOTT D	153.66	1.30	0.00	153.66	0.00
163725	MC CORNAC MICHAEL WF	164.26	1.39	0.00	164.26	0.00
163789	RIVERA, ANA Y & GUIDO V	71.00	0.60	0.00	71.00	0.00
163838	PECK, JENNIFER & KNIGHT, G &	115.78	0.98	0.00	115.78	0.00
163891	GAETA ANTHONY J WF	100.63	0.85	0.00	100.63	0.00
164045	GREL, PAUL & LUPA, MALGORZATA	87.00	0.73	0.00	87.00	0.00
164060	ROIO, RICHARD E JR	112.75	0.95	0.00	112.75	0.00
164133	OCAMPO GERARD ALS	170.32	1.44	0.00	170.32	0.00
164207	WITHERS MARIE	96.03	0.81	0.00	96.03	0.00
164246	CORREA MANUEL WF	150.00	1.24	11.49	138.51	0.00
164302	AGUDO GABRIEL WF	717.11	35.06	0.00	205.17	511.94
164408	KOMPORLIS, CHRISTINA	97.60	0.82	0.00	97.60	0.00
164415	SELEST JUDITH HUSB	303.53	2.56	0.00	303.53	0.00
164493	LORENZO DANIEL WF	150.63	1.27	0.00	150.63	0.00
164609	NGUYEN, GABRIELLA	197.59	1.67	0.00	197.59	0.00
164648	VERRICO VINCENT WF	146.08	1.23	0.00	146.08	0.00
164687	RANA, KAMAL B & NARWAL, RITIK	93.06	0.79	0.00	93.06	0.00
164895	CLAVIJO JUAN J WF	757.72	41.96	0.00	252.98	504.74
164990	TIEDEMANN, BRYAN	731.52	6.18	0.00	731.52	0.00
165095	GIRALDO, NESTOR & RAMIREZ, MA	146.08	1.23	0.00	146.08	0.00
165200	WOLF BARBARA ALS	129.42	1.09	0.00	129.42	0.00
165257	JIMENO LILIANA ALS	179.41	1.52	0.00	179.41	0.00
165289	FREESWICK, WILLIAM R	168.81	1.43	0.00	168.81	0.00
165320	GONZALEZ EDWARD	273.20	2.31	0.00	273.20	0.00
165401	STEINFELDT PAUL WF	454.17	20.11	0.00	155.17	299.00
165458	ALLEN, MARIUXI & GREG	273.20	2.31	0.00	273.20	0.00
165507	LOPEZ ANA	287.90	13.70	0.00	127.90	160.00
165514	ECKERT ROBERT ALS	118.64	1.00	0.00	118.64	0.00
165539	RICALDI, ROSA L	87.00	0.73	0.00	87.00	0.00
165602	GIBSON JONATHAN ALS	159.72	1.35	0.00	159.72	0.00
165627	FOX TIMOTHY B WF	155.17	1.31	0.00	155.17	0.00
165641	EAGER LORRAINE	156.02	1.32	0.00	156.02	0.00
165659	GONZALEZ, VICTOR & LOPEZ, BRA	106.69	0.90	0.00	106.69	0.00
165680	FREEDMAN JILL A	87.00	0.73	0.00	87.00	0.00
165754	SACRIPANTI, MATTHEW	147.60	1.25	0.00	147.60	0.00
165909	SCOTT, RUDOLPH & CHRISTINA M	104.80	0.88	0.00	104.80	0.00
165987	KOTLAR IRENE	87.00	0.73	0.00	87.00	0.00
166155	NELSON JAMES WF	203.65	1.72	0.00	203.65	0.00
166250	TRAGNO ROBERT WF	90.03	0.76	0.00	90.03	0.00
166300	FLORES, MARIO A & CHRISTINE	279.55	14.17	0.00	91.54	188.01
166331	VANDEBURG MARY S	71.00	0.60	0.00	71.00	0.00
166388	FEGO DOMINICK J WF	198.83	0.62	198.83	0.00	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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166405	BARRETT, SCOTT	185.47	1.57	0.00 185.47 0.00
166525	BUCKLEY, THOMAS A JR	201.00	10.86	0.00 71.00 130.00
166540	LOMBARDO CRAIG J WF	285.92	16.42	0.00 87.00 198.92
166613	BIRKNER, CHRISTOPHER R & SAND	370.93	3.13	0.00 370.93 0.00
166652	PUNCHATZ, CHARLES I	87.00	0.73	0.00 87.00 0.00
166765	VAN HARTE, MEAGAN	87.00	0.73	0.00 87.00 0.00
166814	CORBETT, ALISA A	256.35	2.16	0.00 256.35 0.00
166839	JIMENEZ, MICHAEL & ROGGIO, MO	352.61	19.34	0.00 120.33 232.28
166927	ZOLEZZI, JAMES H	63.90	0.54	0.00 63.90 0.00
166973	PARKS, WILLAIM	283.82	17.39	0.00 71.00 212.82
167039	NELSON, JAMES A JR & CONSTANC	263.09	2.22	0.00 263.09 0.00
167046	CALATAYUD VICTOR	115.78	0.98	0.00 115.78 0.00
167166	ROSANIA, NICOLE	97.60	0.82	0.00 97.60 0.00
167198	GAMO JOHANNES C WF	881.58	47.57	0.00 311.96 569.62
167208	SOLIMAN, SAMEH & GERGES, NANC	102.15	0.86	0.00 102.15 0.00
167215	CABRERA, AMAURIS & ESPINO, CA	140.02	1.18	0.00 140.02 0.00
216163	MEWS ALLWOOD CONDO % CORNER P	7,596.01	128.49	0.00 7,596.01 0.00
167409	BARN RESTAURANT INC % CERTIFE	510.79	4.31	0.00 510.79 0.00
167416	BARN RESTAURANT INC	2,765.47	36.71	0.00 2,765.47 0.00
167423	BARN RESTAURANT INC	71.00	0.60	0.00 71.00 0.00
167663	BETTER TEAM REALTY USA LLC	177.51	1.76	0.00 168.81 8.70
167688	SCHER BROTHERS INC % LUBRIZOL	16,401.43	295.80	0.00 16,401.43 0.00
167737	NEW AGE VENTURES INC	20,024.20	364.63	0.00 20,024.20 0.00
167744	HORIZON INVESTMENTS (NJ)LLC	463.53	25.96	0.00 150.63 312.90
167790	MROCKA JOSEPH J	465.29	3.93	0.00 465.29 0.00
167864	RBC REALTY LLC % RAMIN COCOZI	71.00	0.60	0.00 71.00 0.00
167871	SERV PROPERTIES MANAGEMENT IN	1,302.57	11.00	0.00 1,302.57 0.00
168096	PALUCH MARIUSZ WF	176.38	1.49	0.00 176.38 0.00
168219	HERNANDEZ CHRISTOPHER	645.73	29.83	0.00 218.80 426.93
168480	FERREIRA JR MANUEL ALS	786.00	44.05	0.00 254.67 531.33
168554	MILITO, JOHN	87.00	0.73	0.00 87.00 0.00
168579	BERMAN, YECHESKEL	156.69	1.32	0.00 156.69 0.00
168635	WHITE, TRACY L	152.14	1.28	0.00 152.14 0.00
168716	FAHEY FRANCIS WF	115.78	0.98	0.00 115.78 0.00
168970	MOLDVAN, GYULA & SZECSENYI, E	301.61	15.51	0.00 87.00 214.61
168988	DELLA FAVE CAROL	94.57	0.80	0.00 94.57 0.00
168995	FERNANDEZ SOLANGIE WF	435.96	20.15	0.00 170.32 265.64
169004	TOFIL, ZENON	143.05	1.21	0.00 143.05 0.00
169011	RASHFORD HUBERT	251.75	7.05	0.00 170.32 81.43
169163	KLEIN JASON E WF	203.65	1.72	0.00 203.65 0.00
169170	UNGER AVI R WF	440.02	3.72	0.00 440.02 0.00
169276	BIENENFELD, MOSHE & SIMA M	117.30	0.99	0.00 117.30 0.00
169340	GODER, DAVID & JUDITH	301.85	2.55	0.00 301.85 0.00
169389	LAU FISCHER FAMILY TRUST % TO	87.00	0.73	0.00 87.00 0.00
169396	SCHONFELD ARYEH WF	91.54	0.77	0.00 91.54 0.00

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169420	TELISCHAK DIANA	291.74	2.46	0.00	291.74	0.00
169445	RABINOWITZ, MOSES	493.94	4.17	0.00	493.94	0.00
169484	NASH, ILENE	851.65	29.73	0.00	478.77	372.88
169558	SCHWEBEL, ARYEH & MERYL	150.63	1.27	0.00	150.63	0.00
169621	NEWMAN JOSEPH WF	409.69	3.46	0.00	409.69	0.00
169678	MEGARIOTIS EVANGELOS	212.74	1.80	0.00	212.74	0.00
169702	METH, CLIFFORD & SHEMTOV, ANN	249.61	2.11	0.00	249.61	0.00
169734	GARIOTIS EVANGELOS	87.00	0.73	0.00	87.00	0.00
169780	WOLF, YOSEF & WEINREICH, SARA	144.57	1.22	0.00	144.57	0.00
169822	MATARA, ISAIAH & ESTHER	118.81	1.00	0.00	118.81	0.00
169861	GEWIRTZ DANIEL ALS	716.14	26.81	0.00	372.62	343.52
169910	ARCHIBALD, ANDREW & MOON, LIS	149.11	1.26	0.00	149.11	0.00
170024	KAPLYSH PETER	87.00	0.73	0.00	87.00	0.00
170144	VALENTINE BRIAN WF	226.38	1.91	0.00	226.38	0.00
170225	IRIAS, ROBERTO C	209.18	7.78	0.00	109.72	99.46
170232	MANEJA, TERESITA S	87.00	0.73	0.00	87.00	0.00
170240	KRASZEWSKI WANDA S	121.84	1.03	0.00	121.84	0.00
170313	AYDIN HAKAN WF	183.96	1.55	0.00	183.96	0.00
170320	CRUZ EDDIE WF	199.11	1.68	0.00	199.11	0.00
170338	LUKASZ MAREK ALS	281.63	2.38	0.00	281.63	0.00
170352	SAGE, MICHAEL & ALISON	71.00	0.60	0.00	71.00	0.00
170391	MC PARLAND CHERYL	145.88	1.23	0.00	145.88	0.00
170472	CHARLES, SHIRA	248.51	13.37	0.00	88.51	160.00
170560	KAPLAN DAVID A WF	266.46	2.25	0.00	266.46	0.00
170585	LOB, ZEV & SHELLY	185.47	1.57	0.00	185.47	0.00
170730	RABINOWICH, JACOB & KAYLA	236.98	2.00	0.00	236.98	0.00
170754	WEDECK ANDREW WF	236.98	2.00	0.00	236.98	0.00
170761	SCHWARTZ ANDREW WF	165.78	1.40	0.00	165.78	0.00
170850	RUBIN, JOSHUA	87.00	0.73	0.00	87.00	0.00
170881	LIBERMAN TUVIA G WF	254.67	2.15	0.00	254.67	0.00
170948	NEWMAN MITCHELL J WF	90.03	0.76	0.00	90.03	0.00
170970	OLDAK, DODI J & YAAKOV	230.92	1.95	0.00	230.92	0.00
170987	GROSS, ZACHARY	283.31	2.39	0.00	283.31	0.00
171035	TRAIER JOHN M ALS	924.57	50.33	0.00	290.05	634.52
171109	OCHS ARI WF	153.66	1.30	0.00	153.66	0.00
171148	MARTINEZ ALBERTO WF	159.72	1.35	0.00	159.72	0.00
171204	BASLAW DAVID S WF	417.98	24.11	0.00	126.39	291.59
171282	ROZANSKI ALAN WF	433.28	3.66	0.00	433.28	0.00
171317	YACYKEWYCH GEORGE WF	103.66	0.88	0.00	103.66	0.00
171405	RIVERA JUAN WF	146.08	1.23	0.00	146.08	0.00
171444	MENDEZ, MARIA	167.29	1.41	0.00	167.29	0.00
171476	PEIRONE THERESA M	726.86	42.79	0.00	206.68	520.18
171500	COLON MARTIN WF	1,753.78	12.28	1,753.78	0.00	0.00
171532	CLYMAN DAVID I WF	182.44	1.54	0.00	182.44	0.00
171540	ISMAILI DAVID WF	146.08	1.23	0.00	146.08	0.00

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171564	MOORE DAVID WF	233.95	1.98	0.00	233.95	0.00
171596	GREENBERGER DAVID	697.82	5.89	0.00	697.82	0.00
171638	STRIMBER, DANIEL	85.72	0.72	0.00	85.72	0.00
171765	EVERBANK	117.23	0.99	0.00	117.23	0.00
171780	JAFFE, BARUCH	1,825.50	92.64	0.00	778.09	1,047.41
171814	FISHMAN HOWARD ALS	217.80	0.15	217.80	0.00	0.00
171821	BERGIDA, YECHESKEL & ADINA	71.00	0.60	0.00	71.00	0.00
171853	KAGAN ISAAC B Z WF	194.56	1.64	0.00	194.56	0.00
171892	LIFSCHUTZ, MICHAEL & UMANSKY,	186.99	1.58	0.00	186.99	0.00
171934	SCANLON, SHEILA A & BOAS, MAR	458.55	3.87	0.00	458.55	0.00
172007	GONZEL, NATALIE & MURCIA, ZOL	276.57	2.34	0.00	276.57	0.00
172014	VAN PUTTEN VINK WILLIAM WF	93.06	0.79	0.00	93.06	0.00
172053	PIZULLI LARISSA	342.08	13.97	0.00	138.51	203.57
172085	MANDOUR SAAD WF	281.63	2.38	0.00	281.63	0.00
172110	PIOTROWSKI, ANDREW	129.42	1.09	0.00	129.42	0.00
172141	RABASCA ALFRED WF	183.96	1.55	0.00	183.96	0.00
172261	MAZEJY SHAMIRAM ALS	505.18	18.20	0.00	305.22	199.96
172310	TAUB, JOSEPH & MERMEISTEIN, I	345.66	2.92	0.00	345.66	0.00
172367	SCHWAB JOSHUA M WF	202.14	1.71	0.00	202.14	0.00
172374	CHIAMULERA, HALINA	87.00	0.73	0.00	87.00	0.00
172381	KROLL EVAN ALS	261.41	2.21	0.00	261.41	0.00
172409	ANTELMAN, LISA	87.00	0.73	0.00	87.00	0.00
172448	LESKO, LAURETA	109.72	0.93	0.00	109.72	0.00
172494	LICHTIG,DANIEL & FLORENCE,ELI	279.94	2.36	0.00	279.94	0.00
172529	GORDON LOLA	99.12	0.84	0.00	99.12	0.00
172568	GOTTESMAN MARTIN WF	171.84	1.45	0.00	171.84	0.00
172582	FRIEDMAN, NATHAN & KAZLOW, CA	87.00	0.73	0.00	87.00	0.00
172656	METROFIT REALTY LLC	100.63	0.85	0.00	100.63	0.00
172688	BLUMENFELD TSVI CHAIM ALS	981.84	119.91	0.00	171.84	810.00
172790	SAMBER, MENACHEM & BIENENFELD	149.11	1.26	0.00	149.11	0.00
172857	MORINNI NORIK	190.02	1.60	0.00	190.02	0.00
172889	KASSABIAN, ROBERT	106.69	0.90	0.00	106.69	0.00
172906	ZARIC NENAD ALS	252.98	2.14	0.00	252.98	0.00
172938	FORTUNA FUNDING LLC	71.00	0.60	0.00	71.00	0.00
172945	MENENDEZ CARLOS WF	246.24	2.08	0.00	246.24	0.00
172977	GUTIERREZ, WILSON	161.23	1.36	0.00	161.23	0.00
172991	SAHIN MEHMET WF	1,082.21	41.98	0.00	488.88	593.33
173145	MENENDEZ, ROXANA & SORTO, IRE	159.72	1.35	0.00	159.72	0.00
173184	MOYA, JUAN C & LUPE	197.59	1.67	0.00	197.59	0.00
173191	ANTONA IOANNIS	382.73	3.23	0.00	382.73	0.00
173201	GORGENYI, AKOS E & HEVESI, AN	71.00	0.60	0.00	71.00	0.00
173272	ORTEGA LOURDES J	129.42	1.09	0.00	129.42	0.00
173339	GREENBERG ISAAC	2,112.78	161.10	0.00	399.58	1,713.20
173353	LEFKANDINOS, LEIGHANN	217.29	1.83	0.00	217.29	0.00
173360	RADICE, JULIE	106.69	0.90	0.00	106.69	0.00

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224894	ISADORE FARBSTEN REV TRUST	71.00	0.60	0.00	71.00	0.00
173508	SANTIGLIA JOANNE	87.00	0.73	0.00	87.00	0.00
173515	DERMILIO, LOUIS J JR	71.00	0.60	0.00	71.00	0.00
173547	MAHER, ANDREW & PEREZ, ELSA F	94.57	0.80	0.00	94.57	0.00
173667	PIZZOLATO CHRISTINE	91.54	0.77	0.00	91.54	0.00
173674	MENAGO, SEAN & GINA	124.87	1.05	0.00	124.87	0.00
173787	SCHLOSSBERG SAMANTHA ALS	87.00	0.73	0.00	87.00	0.00
173829	OWHADY EASA	93.06	0.79	0.00	93.06	0.00
173970	TEDESCO ELLEN	71.00	0.60	0.00	71.00	0.00
174050	LOPEZ, ROBYN L	71.00	0.60	0.00	71.00	0.00
174170	LEVY, SARAH E	71.00	0.60	0.00	71.00	0.00
174195	GROSSMAN, JACOB J & ALYSSA F	127.90	1.08	0.00	127.90	0.00
174371	CARUSO MATTHEW WF	670.63	24.19	0.00	364.19	306.44
174389	GAJADAR, ANIL D	149.11	1.26	0.00	149.11	0.00
174406	PATEL HIMANSHU M ALS	330.38	14.06	0.00	123.36	207.02
174526	BROERE, THERESA A & ALS % LIS	102.31	0.86	0.00	102.15	0.16
174565	TUCCI, MICHAEL D & LYNN W	179.51	7.10	0.00	87.00	92.51
174621	WOJCHIK MATTHEW C	87.00	0.73	0.00	87.00	0.00
174773	TORRES MARY JANET	87.00	0.73	0.00	87.00	0.00
174822	CHERMARK, JOSEPH & JUANA F	524.27	4.43	0.00	524.27	0.00
174861	SKOWRON, DANUTA	87.00	0.73	0.00	87.00	0.00
174967	YANG YUTING WF	414.19	16.32	0.00	202.14	212.05
175047	KIM YOUNG C WF	94.57	0.80	0.00	94.57	0.00
175135	HASHEMI, SEYED A	252.56	13.79	0.00	87.00	165.56
175142	PALEVICH ANNA K	87.00	0.73	0.00	87.00	0.00
175181	GAYLE, SEAN & DODD, KIMARA S	91.54	0.77	0.00	91.54	0.00
175230	BROUWER DEBRA	87.00	0.73	0.00	87.00	0.00
175463	HOANG TOM ALS	136.99	1.16	0.00	136.99	0.00
175618	GASSNER RUTH G	91.54	0.77	0.00	91.54	0.00
175706	COVINO CAROL	87.00	0.73	0.00	87.00	0.00
175720	SANDERS JILL	96.09	0.81	0.00	96.09	0.00
175738	FIGUEROA, IRMA	87.00	0.73	0.00	87.00	0.00
175960	GORMAN, JONATHAN & KNUTSON, K	102.15	0.86	0.00	102.15	0.00
175985	ACOSTA, CESIA	87.00	0.73	0.00	87.00	0.00
176072	SQUARE, GENOVEVA	153.66	1.30	0.00	153.66	0.00
176227	MOL BARBARA	87.00	0.73	0.00	87.00	0.00
176379	ESTEVEZ, ELVIN & JANNYL	226.38	1.91	0.00	226.38	0.00
176393	GARCES, YOHENY S & PATRICIA S	158.20	1.34	0.00	158.20	0.00
176403	NOURI, ROBERT M	196.08	1.66	0.00	196.08	0.00
176410	SZELIGA, STEPHANIE	13.03	0.11	0.00	13.03	0.00
176435	KREITNER DOROTHEA	87.00	0.73	0.00	87.00	0.00
176467	HLAVATY, MICHAEL S & GHADA	88.51	0.75	0.00	88.51	0.00
176481	MARTE GREGORIO WF	211.23	1.78	0.00	211.23	0.00
227782	LARONDE, MARLON	441.70	3.73	0.00	441.70	0.00
176548	LAVITAS IGOR I WF	205.17	1.73	0.00	205.17	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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176650	COLLO LYDIA ALS/OFF PUBLIC GU	190.99	6.61	0.00	108.21	82.78
176682	PAJKO PAWEŁ ALS	177.90	1.50	0.00	177.90	0.00
176731	BUDHU VIDELA R ALS	251.30	2.12	0.00	251.30	0.00
176812	JINGAR DIPAK WF	202.14	1.71	0.00	202.14	0.00
176844	SOJITRA, BHANUBHAI	440.02	3.72	0.00	440.02	0.00
176851	GRIESS MOURAD WF	298.48	2.52	0.00	298.48	0.00
176957	ROMAN, ANGEL L JR	247.93	2.09	0.00	247.93	0.00
177005	ARELLANO FERNANDO D WF	211.23	1.78	0.00	211.23	0.00
177020	ABRUE ALEXIS ALS	153.66	1.30	0.00	153.66	0.00
221212	DERMATIS, EVAGGELIA	168.81	1.43	0.00	168.81	0.00
177069	SILVA EUGENIO WF	153.66	1.30	0.00	153.66	0.00
177083	FELICIANO JR ORLANDO WF	362.51	3.06	0.00	362.51	0.00
177260	SHULER MARLENE	249.86	2.11	0.00	249.86	0.00
177326	THOMPSON ADEYINKA WF	217.29	1.83	0.00	217.29	0.00
177340	RAMOS, SONIA I & TIPIANI, ALB	842.48	42.73	0.00	318.70	523.78
177407	ADAMIAK JOANNA	105.18	0.89	0.00	105.18	0.00
177414	PATEL DIPIKA	117.30	0.99	0.00	117.30	0.00
177502	JALIL EFRAIN	150.63	1.27	0.00	150.63	0.00
177510	INGLES, JOSE A	127.83	4.51	0.00	71.00	56.83
177527	RIOS, ELSA & ALS	320.38	2.71	0.00	320.38	0.00
177559	PATEL DILIPUMAR C WF	87.00	0.73	0.00	87.00	0.00
226517	ONWUCHEKWA UGOCHUKWA	171.84	1.45	0.00	171.84	0.00
177781	RUBEL DAWN	143.05	1.21	0.00	143.05	0.00
177816	CRUZ, CARLOS J	291.74	2.46	0.00	291.74	0.00
177823	TORRES, MARCOS A & LOURDES A	106.30	0.90	0.00	106.30	0.00
220353	MESIVTA OF CLIFTON INS	164.26	1.39	0.00	164.26	0.00
177943	ROJAS ALFREDO	258.04	2.18	0.00	258.04	0.00
177950	CEPEDA, RAFAEL	498.99	4.21	0.00	498.99	0.00
178009	PAVICK STEPHEN WF	692.77	5.85	0.00	692.77	0.00
178030	CREQUE, ROBERTO & EDWIN E	533.73	26.66	0.00	171.84	361.89
178048	K & M ST MINA CONSTRUCTION M	386.10	3.26	0.00	386.10	0.00
178256	VIVAR, JESSICA	197.59	1.67	0.00	197.59	0.00
178312	MARTINEZ, RAMON & SAMANTHA O	653.69	31.02	0.00	232.44	421.25
178369	GILLEN CHARLES WF	536.76	24.26	0.00	212.74	324.02
178383	DANTEC, ROBERT & WF	170.32	1.44	0.00	170.32	0.00
178707	MISTRETTE FRANK A	212.74	1.80	0.00	212.74	0.00
178746	NICOLAOU, JACOB & NOELE	168.81	1.43	0.00	168.81	0.00
178827	LANG, MICHAEL E & ESTHER B	186.99	1.58	0.00	186.99	0.00
178834	RANA, CHINTAN	162.75	1.37	0.00	162.75	0.00
178859	KATZ AVRAHAM Y WF	653.28	30.47	0.00	254.67	398.61
178898	CARRERO JR EDWIN WF	413.39	18.59	0.00	159.72	253.67
178922	DAHAN, MORDECHI & ROCHEL	93.06	0.79	0.00	93.06	0.00
178930	PATEL HETAL WF	2,277.30	100.43	0.00	1,241.08	1,036.22
178954	BARZOLA ANNA MARIA HUSB	226.38	1.91	0.00	226.38	0.00
178961	KANIEL MEIR WF	367.56	3.10	0.00	367.56	0.00

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179027	STOLARSKI FRED WF	87.00	0.73	0.00	87.00	0.00
179041	HUI MATTHEW K ALS	71.00	0.60	0.00	71.00	0.00
179073	VILLANUEVA ELADIO WF	327.12	2.76	0.00	327.12	0.00
179154	HENNESSY, MEAGAN	87.00	0.73	0.00	87.00	0.00
179161	GOLOMB RUTH	71.00	0.60	0.00	71.00	0.00
179186	KLEIN, SHIMSHON & RENE	301.85	2.55	0.00	301.85	0.00
179242	CAI QI H WF	103.66	0.88	0.00	103.66	0.00
179355	BERNSTEIN SAMUEL WF	55.84	0.26	55.84	0.00	0.00
179370	BIANCAMANO JOHN WF	71.00	0.60	0.00	71.00	0.00
179394	WILLIAMS WESLEY R WF	263.09	2.22	0.00	263.09	0.00
179436	SOLORZANO LUIS N ALS	229.41	1.94	0.00	229.41	0.00
179468	SEMCHESYN, KATHLEEN	191.53	1.62	0.00	191.53	0.00
179482	LEJA, CASEY	143.05	1.21	0.00	143.05	0.00
179549	PASCUAL, JUAN & ELVIS	106.69	0.90	0.00	106.69	0.00
179563	LAVITT, JEREMY & ESTHER	214.26	1.81	0.00	214.26	0.00
179612	BLASHKA, ABRAHAM & LYNDASAY	197.59	1.67	0.00	197.59	0.00
179637	SCHLISSER, ODELIA	109.72	0.93	0.00	109.72	0.00
179718	G&M CLIFTON ASSOC LLC %MANDEL	191.53	1.62	0.00	191.53	0.00
179757	6W BP OPPORTUNITY LLC	5,184.73	82.68	0.00	5,184.73	0.00
224830	144 DELAWANNA AVE CLIFTON LLC	448.44	3.79	0.00	448.44	0.00
179926	GI TC 2 PEEKAY DRIVE LLC	1,996.87	22.11	0.00	1,996.87	0.00
179958	495 RIVER ROAD GROUP LLC	165.78	1.40	0.00	165.78	0.00
179965	HUANG, YUNG PU TRUST UDT	313.64	2.65	0.00	313.64	0.00
180008	O SHEA KEVIN WF	214.26	1.81	0.00	214.26	0.00
180015	OLIVER OLIVETTE	211.23	1.78	0.00	211.23	0.00
180079	SALVATORE JASON WF	133.96	1.13	0.00	133.96	0.00
180216	PICCHIRALLO FRANK WF	87.00	0.73	0.00	87.00	0.00
180223	VELASCO VIRGINIA S	252.98	2.14	0.00	252.98	0.00
180270	FERNANDEZ GRACE D ALS	455.66	17.98	0.00	221.83	233.83
180488	ZIEGLER RICHARD WF	87.00	0.73	0.00	87.00	0.00
180576	AWAWDEH KHALED WF	218.80	1.85	0.00	218.80	0.00
180706	TORRISI SALVATORE WF	149.11	1.26	0.00	149.11	0.00
180713	RIGGI, ROBERT & VALERIE	183.96	1.55	0.00	183.96	0.00
180720	MULLIGAN, WIOLETA	177.90	1.50	0.00	177.90	0.00
180897	86 CHARLES STREET LLC	5,135.32	81.74	0.00	5,135.32	0.00
180946	MAURA, MILDREY & OCASIO, AMAL	71.00	0.60	0.00	71.00	0.00
181097	GOMEZ, JOSEPH M	87.00	0.73	0.00	87.00	0.00
181273	DOERR, ALPHONSUS & JOANN	130.93	1.11	0.00	130.93	0.00
181347	CASTANZA MARK ALS	159.72	1.35	0.00	159.72	0.00
181386	ILARIA DOLORES	87.00	0.73	0.00	87.00	0.00
181403	SUDOL, JENNIFER	173.35	1.46	0.00	173.35	0.00
181428	ROY NORMAND R WF	135.48	1.14	0.00	135.48	0.00
181481	LAGALA RENEE ALS	199.11	1.68	0.00	199.11	0.00
181555	GAMBA JOHN WF	109.72	0.93	0.00	109.72	0.00
181587	THOMPSON, TIMOTHY & CORNETT,	1,050.66	71.03	0.00	174.87	875.79

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181594	MARTINEZ, LINDA T	193.05	1.63	0.00	193.05	0.00
181643	HASSERT JEANINE ALS	3,129.64	43.63	0.00	3,129.64	0.00
181700	CHRISTIAN, KIRITKUMAR R & PAR	179.41	1.52	0.00	179.41	0.00
181795	KENNEDY, AZAR	96.09	0.81	0.00	96.09	0.00
181805	FATTAH, MAHER	87.00	0.73	0.00	87.00	0.00
181876	KENNEDY, AZAR	71.00	0.60	0.00	71.00	0.00
181932	NAYAK ASHUTOSH	130.93	1.11	0.00	130.93	0.00
182012	URENA, KEVIN	176.38	1.49	0.00	176.38	0.00
182260	WU, MITCHELL	71.00	0.60	0.00	71.00	0.00
182319	SICONOLFI, SALVATORE	182.44	1.54	0.00	182.44	0.00
182380	BASMOUK LLC	71.00	0.60	0.00	71.00	0.00
182421	DE BELLIS EUGENE WF	301.85	2.55	0.00	301.85	0.00
182446	GAGLIOSTRO DOMENICO	627.31	33.58	0.00	162.75	464.56
182453	PATEL HIMANSHU R	152.14	1.28	0.00	152.14	0.00
182460	TYAHLA, MATTHEW S	102.15	0.86	0.00	102.15	0.00
182478	MISTRY, RAJAN & CHOKSHI, REET	161.23	1.36	0.00	161.23	0.00
182510	MORALES REY F	525.17	14.67	0.00	337.23	187.94
182559	PONTE JOSEPH M ALS	838.45	43.58	0.00	241.53	596.92
182622	ZURAWSKI, CHRISTOPHER & CHRIS	236.98	2.00	0.00	236.98	0.00
182647	ALSAIDI, AMANI S	141.54	1.20	0.00	141.54	0.00
182710	PEREZ-MALKO, YURI & HADDAD-PE	315.33	2.66	0.00	315.33	0.00
182742	LESLER, MICHAEL	583.24	4.93	0.00	583.24	0.00
182767	SIMON FAMILY SPECIAL NEEDS TR	13,085.22	1,594.36	0.00	3,543.22	9,542.00
182781	MESKEL, TEDELA	679.25	39.99	0.00	193.05	486.20
182830	KIM, JACOB T & CURBELO, DANIE	251.06	2.12	0.00	251.06	0.00
182943	SANCHEZ ANTONIO	168.81	1.43	0.00	168.81	0.00
183087	BARBIERI, ANTHONY N	161.97	1.37	0.00	161.97	0.00
183136	PONTE, MICHAEL A	498.12	26.44	0.00	182.44	315.68
183143	MENDES, MARISA D	87.00	0.73	0.00	87.00	0.00
183263	TURNER, DAVID & HILL, AARON R	152.14	1.28	0.00	152.14	0.00
183337	FACEY, JAYSON B & YOLINA M	146.08	1.23	0.00	146.08	0.00
183418	REYES, DELVI J	94.57	0.80	0.00	94.57	0.00
183591	ATYIEH, ABDELMUTA M	296.79	2.51	0.00	296.79	0.00
183672	JANOWSKY SEYMOUR WF	152.14	1.28	0.00	152.14	0.00
183760	WINBERRY MARY S ALS	197.19	7.60	0.00	99.12	98.07
183908	MUSA, ARTAN	162.75	1.37	0.00	162.75	0.00
184010	WEGRZYNIAK EDWARD ALS	115.78	0.98	0.00	115.78	0.00
184034	SALMERON JOSE T	641.18	39.02	0.00	164.26	476.92
184080	JBEILI KAMAL WF	303.42	2.82	0.00	303.42	0.00
184186	PINO EDGAR	753.94	39.48	0.00	271.52	482.42
184235	NORONA, MAURICIO	180.93	1.53	0.00	180.93	0.00
184242	PAWLIK, DANIEL K & WIESLAW A	186.99	1.58	0.00	186.99	0.00
184281	FEANNY-HICKS,NAJLAH & HICKS,M	123.36	1.04	0.00	123.36	0.00
184299	KARMAKAR ANIRUDDHA WF	93.28	0.79	0.00	93.28	0.00
184330	SEYKA MICHAEL K WF	334.49	13.20	0.00	162.75	171.74

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184387	BORJA, JAMIE & VIVIANA C	162.75	1.37	0.00 162.75 0.00
184404	VON BARGEN FREDERICK G WF	71.00	0.60	0.00 71.00 0.00
184429	GAAS REALTY LLC % BROCKWELL	569.76	4.81	0.00 569.76 0.00
184524	FARID SIMA M	243.04	2.05	0.00 243.04 0.00
184556	OCASIO JEREMIAS	310.41	16.44	0.00 114.27 196.14
184595	AMER, KAMIL & WAEL	226.38	1.91	0.00 226.38 0.00
184651	DAOUD NISREEN	135.48	1.14	0.00 135.48 0.00
219580	FORLENZA PARTNERSHIP	443.39	3.74	0.00 443.39 0.00
219598	FORLENZA PARTNERSHIP	359.14	3.03	0.00 359.14 0.00
219615	FORLENZA PARTNERSHIP	340.60	2.88	0.00 340.60 0.00
184838	USPF VI CLIFTON SUBSIDIARY LP	69.76	0.59	0.00 69.76 0.00
184860	STOP & SHOP C/O ENGIE MS 7186	10.12	0.19	0.00 10.12 0.00
219365	STOP & SHOP C/O ENGIE MS 7186	132.02	1.11	0.00 132.02 0.00
216565	BOSTON MKT C/O ECOVA-MS-0965	1,012.33	8.55	0.00 1,012.33 0.00
216597	GRILL MEDITERRANEAN RESTAURAN	177.90	1.50	0.00 177.90 0.00
216678	FA ADVERTISING % ERIC FRIEDMA	5,259.76	84.11	0.00 5,259.76 0.00
216685	CLIFTON VILLAGE PIZZA	99.12	0.84	0.00 99.12 0.00
216702	CLIFTON VILLAGE PIZZA	433.28	3.66	0.00 433.28 0.00
216710	DAYS GONE BY LTD	103.66	0.88	0.00 103.66 0.00
184926	VALDERRAMA ARSENIO J WF	90.03	0.76	0.00 90.03 0.00
184940	SENTURK HUSEYIN WF	132.69	1.13	0.00 132.45 0.24
184997	DESAI MICHAEL WF	150.63	1.27	0.00 150.63 0.00
185045	LEHR, DANA M & DAVID C	168.81	1.43	0.00 168.81 0.00
185077	CHAPAL FREDY WF	724.89	37.08	0.00 279.94 444.95
185260	MFV PROPERTIES LLC	504.05	4.26	0.00 504.05 0.00
185292	REDONA, NORRIS	87.00	0.73	0.00 87.00 0.00
185398	SATILMIS, SULTAN S	180.93	1.53	0.00 180.93 0.00
185415	PENA, JUANA & JOSE & ALS	87.00	0.73	0.00 87.00 0.00
185486	SINGH, VARINDER & KAUR, SURIN	183.96	1.55	0.00 183.96 0.00
185510	PICCIOCCHI, BARBARA	87.00	0.73	0.00 87.00 0.00
185581	SMITH NORMA L	71.00	0.60	0.00 71.00 0.00
185670	PORTER, CYNTHIA & JASON M	90.03	0.76	0.00 90.03 0.00
185856	BURNS JR JOHN M	71.00	0.60	0.00 71.00 0.00
185912	POZAR MARY F	87.00	0.73	0.00 87.00 0.00
186000	ADEM, ABDUNEBI Z	183.96	1.55	0.00 183.96 0.00
186176	SHAH CHANDRESH ALS	170.32	1.44	0.00 170.32 0.00
186200	PELAYO JORGE	143.05	1.21	0.00 143.05 0.00
186218	OSTRANDER DAVID WF	155.17	1.31	0.00 155.17 0.00
186296	CAGGIA, GIOVANNI & TINA	99.12	0.84	0.00 99.12 0.00
186352	RAKOWSKI TADEUSZ WF	215.77	1.82	0.00 215.77 0.00
186497	ZALAWADIA, JAYSUKH & ALS	519.54	20.29	0.00 256.35 263.19
186521	OLSON GARY C	259.72	2.19	0.00 259.72 0.00
186539	DEBB RAJA	87.00	0.73	0.00 87.00 0.00
186546	PATEL, HARNISHKANT & HEMAXI,	221.83	1.87	0.00 221.83 0.00
186578	PATEL CHIRAG R WF ALS	338.92	2.86	0.00 338.92 0.00

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186610	DESAI, KHUSHIR J & NISHITA	171.84	1.45	0.00 171.84 0.00
186666	OLIVER DEBORA	71.00	0.60	0.00 71.00 0.00
186680	MARCELES, EDGAR R & VIRGINIA	171.75	0.23	171.75 0.00 0.00
186722	YAMAN DUNDAR	126.39	1.07	0.00 126.39 0.00
186842	DE FILIPPO JR JOHN M	87.00	0.73	0.00 87.00 0.00
186948	ZUPA WENDY	71.00	0.60	0.00 71.00 0.00
186987	GOLABEK, JASON	87.00	0.73	0.00 87.00 0.00
187067	LEE TERENCE D	99.12	0.84	0.00 99.12 0.00
187074	RENNIE HELEN ANN	207.90	11.90	0.00 63.90 144.00
187211	SOWMA FAYE	63.90	0.54	0.00 63.90 0.00
187243	CISNEROS, JUAN	132.45	1.12	0.00 132.45 0.00
187250	BIRKNER RONALD	87.00	0.73	0.00 87.00 0.00
187268	RANA KUMUD D	211.23	1.78	0.00 211.23 0.00
187317	GAMARRA FELIX WF	582.51	31.07	0.00 211.23 371.28
187405	MEHTA PANKAJ S WF	399.58	3.37	0.00 399.58 0.00
187412	ANDREWS, LOIS	525.84	24.78	0.00 161.23 364.61
187444	GREEN, MALCOLM JR	71.00	0.60	0.00 71.00 0.00
187476	FANTRY, JOHN	132.45	1.12	0.00 132.45 0.00
187500	COHEN DANIEL	836.37	41.66	0.00 288.37 548.00
187596	KAMMERER ELLSWORTH ALS/ALLWOOD	355.77	3.00	0.00 355.77 0.00
220787	RIA HOLDINGS LLC	87.00	0.73	0.00 87.00 0.00
187652	871 ALL MEDICINE LLC	100.63	0.85	0.00 100.63 0.00
187660	X-CEL PROPERTIES 863 LLC	741.63	6.26	0.00 741.63 0.00
187780	MALIK, SAQIB	190.23	1.61	0.00 190.23 0.00
187853	COTTO FLORITA	158.20	1.34	0.00 158.20 0.00
187860	SICONOLFI, SALVATORE	118.81	1.00	0.00 118.81 0.00
187885	PETERSON JOHN D WF	162.75	1.37	0.00 162.75 0.00
187902	GALLUCCI ALFRED WF	87.00	0.73	0.00 87.00 0.00
187927	IBARRA LUIS R WF	636.00	31.77	0.00 197.59 438.41
187959	WEBSTER, PATRICK	636.74	34.65	0.00 179.41 457.33
187980	GIL, MILDRED A & PAULINO, EUS	293.42	2.48	0.00 293.42 0.00
188007	GUZMAN EDGARD WF	97.60	0.82	0.00 97.60 0.00
188021	AYLLON, IGNACIO	259.96	9.72	0.00 135.48 124.48
188039	MC MILLAN-SCOTT DELPHINE	71.00	0.60	0.00 71.00 0.00
188134	AVENDANO, MIRIAM	445.32	23.45	0.00 165.78 279.54
188159	VALENTIN-CASATILLO, CESAR V &	371.06	15.56	0.00 147.60 223.46
188173	VERA, MARIO & MATILDE	232.44	1.96	0.00 232.44 0.00
188198	SALHIA ABDALLAH	330.49	2.79	0.00 330.49 0.00
188215	IBNTALAL, MOHAMMED Y	689.40	5.82	0.00 689.40 0.00
188230	CASTRO VICTOR J	680.03	34.64	0.00 269.83 410.20
188254	MEJIAS DIVA R HUSB	151.85	1.28	0.00 151.85 0.00
188328	AUSTIN WILLIAM WF	156.69	1.32	0.00 156.69 0.00
188448	KROPINACK VALERIE	118.81	1.00	0.00 118.81 0.00
188582	BIRKNER CHRISTOPHER WF	179.41	1.52	0.00 179.41 0.00
188600	PEREIRA, ANTONIO & MONICA D	252.98	2.14	0.00 252.98 0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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188617	WIJANGCO LESLIE C WF	236.98	2.00	0.00	236.98	0.00
188670	JARDOSH HARSHAD WF	130.93	1.11	0.00	130.93	0.00
188705	DESAI RAJESH WF	170.32	1.44	0.00	170.32	0.00
188712	VALENCIANO, EMMANUEL	109.72	0.93	0.00	109.72	0.00
188818	29 PERU DR LLC	71.00	0.60	0.00	71.00	0.00
188857	STEPENEY, ROBIN	288.63	2.45	0.00	288.37	0.26
188920	CLOTILDE ALMONTE	135.48	1.14	0.00	135.48	0.00
188984	BABICZ BRONISLAW	193.05	1.63	0.00	193.05	0.00
189025	SHRI RAM LLC	153.66	1.30	0.00	153.66	0.00
216854	SHRI RAM LLC	719.03	47.84	0.00	100.63	618.40
216967	SHRI RAM LLC	86.90	0.73	0.00	86.90	0.00
189152	SALZER ROBERT A	226.38	1.91	0.00	226.38	0.00
189201	RODRIGUEZ MARIA J HUSB	146.08	1.23	0.00	146.08	0.00
189240	DE ROBERTIS JOHN A WF	159.72	1.35	0.00	159.72	0.00
189258	MAZZO ROBERT WF	395.10	14.27	0.00	214.26	180.84
189353	DEL RIO ANN	87.00	0.73	0.00	87.00	0.00
189360	LAMATINA, MALEESA	158.20	1.34	0.00	158.20	0.00
189392	ALTUG OSMAN	136.99	1.16	0.00	136.99	0.00
189402	BARBOSA, MARIA & MICHAEL	147.60	1.25	0.00	147.60	0.00
189410	ALTUG SEMA ALS	212.74	1.80	0.00	212.74	0.00
189441	WERNIG WILLIAM A	87.00	0.73	0.00	87.00	0.00
189473	SCHWARTZ, ALISA	118.81	1.00	0.00	118.81	0.00
189593	ZASADINSKI, MATTHEW	199.11	1.68	0.00	199.11	0.00
189610	MC KENNA JOHN P	152.14	1.28	0.00	152.14	0.00
189650	PARADA MARGARET	130.93	1.11	0.00	130.93	0.00
189730	PAULINO, VANESSA	168.81	1.43	0.00	168.81	0.00
189794	BERTHOLD ERNEST F WF	112.75	0.95	0.00	112.75	0.00
189811	HUJSA ROBERT E ALS	140.02	1.18	0.00	140.02	0.00
190006	GONZALEZ, LOURDES I & ALS	171.84	1.45	0.00	171.84	0.00
190045	SOSAN, OLATUNDE N & SIKIRAT O	155.17	1.31	0.00	155.17	0.00
190133	D AMICO, ALEXA & GUGLIELMI, S	87.00	0.73	0.00	87.00	0.00
190140	BJORKFELT LISA	90.03	0.76	0.00	90.03	0.00
190172	UNIS, LARISSA & HINOJOSA, FEL	355.95	13.22	0.00	186.99	168.96
190180	BARNETT, PATRICK & TRACY	185.94	6.91	0.00	97.60	88.34
190197	VILAS STEVEN	153.66	1.30	0.00	153.66	0.00
190260	TUPETE, ELVIRA & GALVEZ, RAFAEL	229.41	1.94	0.00	229.41	0.00
190334	MIR CONRAD F ALS	573.48	27.15	0.00	168.81	404.67
190373	VARELA, ALEJANDRA M	106.69	0.90	0.00	106.69	0.00
190380	VELAZQUEZ MOISES	87.00	0.73	0.00	87.00	0.00
190422	RAMZI MOHD	179.41	1.52	0.00	179.41	0.00
190493	COLANDRO, THOMAS A JR & ALS	206.68	1.75	0.00	206.68	0.00
190510	BUSET, JONATHAN & BUIST, EILE	126.39	1.07	0.00	126.39	0.00
190550	RAMIREZ, STEVEN	330.49	2.79	0.00	330.49	0.00
190729	YIC, MARIO & NAVARRO, ARIMELL	136.99	1.16	0.00	136.99	0.00
190768	MCNEIL, LINDA IRACKI	512.78	25.43	0.00	182.44	330.34

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190856	IANNARELLA JOSEPH	147.60	1.25	0.00	147.60	0.00
190969	SABA, RODRIGO A & ERIN J	96.09	0.81	0.00	96.09	0.00
190983	CELI CARLOS WF	87.00	0.73	0.00	87.00	0.00
191017	DEPERI DIANE	87.00	0.73	0.00	87.00	0.00
191049	KELLEY, DAVID & NANCY	233.95	1.98	0.00	233.95	0.00
191137	DIAZ, MARIO & MARIA A	125.08	1.06	0.00	125.08	0.00
191218	RAGAZZO JOANNE	1,577.65	73.23	0.00	600.09	977.56
191232	KOCHAN, ROBERT P	87.00	0.73	0.00	87.00	0.00
191257	VARGOVA ANDREA ALS	215.77	1.82	0.00	215.77	0.00
191271	MALDONADO ALLISON ALS	480.44	25.90	0.00	170.32	310.12
191296	STOLZMAN, SARAH A	111.24	0.94	0.00	111.24	0.00
191433	EITMAN VICKI	182.03	6.18	0.00	105.18	76.85
191458	OCASIO, CARMEN & MENDEZ, SETH	111.24	0.94	0.00	111.24	0.00
226323	THE JOSEPH DAVIS TRUST % T PL	71.00	0.60	0.00	71.00	0.00
191539	PUTZ JOSEF	251.30	2.12	0.00	251.30	0.00
191553	EMPIRE REALTY MANAGEMENT CORP	836.08	94.55	0.00	285.00	551.08
225464	EMPIRE REALTY MANAGEMENT CORP	231.00	12.10	0.00	71.00	160.00
225471	EMPIRE REALTY MANAGEMENT CORP	217.00	10.08	0.00	87.00	130.00
225489	EMPIRE REALTY MANAGEMENT CORP	231.00	12.10	0.00	71.00	160.00
225496	EMPIRE REALTY CORP	771.21	39.70	0.00	247.93	523.28
225506	EMPIRE REALTY MANAGEMENT CORP	673.98	34.19	0.00	224.86	449.12
191585	SHIV GANESH REALTY LLC	71.00	0.60	0.00	71.00	0.00
191786	LALL DEVINDRA WF	87.00	0.73	0.00	87.00	0.00
191835	BRAVO, WILSON & VICTORIA	161.23	1.36	0.00	161.23	0.00
192035	REGINA, JAKE & BRITTN L	215.77	1.82	0.00	215.77	0.00
192099	MC COMBS STEVE WF	143.53	0.35	143.53	0.00	0.00
192109	MERIDA, RUBEN & SANDRA	1,403.52	131.52	0.00	557.97	845.55
192155	CASTILLO, JUAN & HERNANDEZ, CLA	168.81	1.43	0.00	168.81	0.00
192250	AREF MOHAMMAD A WF	180.93	1.53	0.00	180.93	0.00
192282	BROWN, EDWARD G & MARIA	191.53	1.62	0.00	191.53	0.00
192290	VENTURA, EDUWIN G & VILLANUEV	130.93	1.11	0.00	130.93	0.00
192300	IRIZARRY, SERGIO A & AGUASVIV	236.98	2.00	0.00	236.98	0.00
192388	PANGIONE, MATTHEW	126.39	1.07	0.00	126.39	0.00
192571	JUDEH, ASAD & JUDEH, RAMI O	87.00	0.73	0.00	87.00	0.00
192596	PAGUILIGAN JOSEPH L	150.63	1.27	0.00	150.63	0.00
192660	MORALES WILLIAM WF	155.17	1.31	0.00	155.17	0.00
192726	MANLEY JOHN WF	99.12	0.84	0.00	99.12	0.00
192740	SKIKUS YVONNE	87.00	0.73	0.00	87.00	0.00
192772	GILL KULVEER	1,368.67	84.09	0.00	338.92	1,029.75
192807	KOLLING SANDRA HUSB	338.21	18.62	0.00	114.27	223.94
192846	CAGGIANO, BRIAN N	87.00	0.73	0.00	87.00	0.00
192902	ROUMELIOTIS, GRIGORIOS	87.00	0.73	0.00	87.00	0.00
192910	THOMAS, MATTHEW & ABRAHAM, JE	173.35	1.46	0.00	173.35	0.00
192934	FEDERAL HOME LOAN MORTGAGE CO	487.11	24.50	0.00	197.59	289.52
193039	PUROHIT JITESHKUMAR K ALS	194.56	1.64	0.00	194.56	0.00

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193046	RIBERA-URIBE, RIGOBERTO & ALS	109.72	0.93	0.00 109.72 0.00
193078	O NEIL KEVIN J	359.14	3.03	0.00 359.14 0.00
193127	GARBOA, JOHNNY & MORENO, S, A	206.68	1.75	0.00 206.68 0.00
193166	WILLIAMS, MARINO & ANTONIA	170.32	1.44	0.00 170.32 0.00
193173	AQUINO AGUSTO ALS	169.91	1.47	0.00 168.81 1.10
193230	PATTI DENNIS J WF	422.51	15.46	0.00 206.68 215.83
193342	PARMENTER KEVIN WF	165.89	1.40	0.00 165.78 0.11
193350	WARNER PAUL WF	221.73	1.90	0.00 220.32 1.41
193367	BOUCHELLE JR BARRY R ALS	102.15	0.86	0.00 102.15 0.00
193399	DESAI, AMITKUMAR & MEERABAHEN	150.63	1.27	0.00 150.63 0.00
193409	POZUELOS, LAURA	1,233.98	77.44	0.00 188.50 1,045.48
193416	ASHEY MARIA	112.75	0.95	0.00 112.75 0.00
193776	STONE RON WF	206.68	1.75	0.00 206.68 0.00
193800	ETTAYEBI ISABELLE	421.48	3.56	0.00 421.48 0.00
193825	MARTURANO THOMAS WF	283.31	2.39	0.00 283.31 0.00
193960	PAPAYA RE LLC	91.54	0.77	0.00 91.54 0.00
194113	PATEL RAMAN WF ALS	17.62	0.15	0.00 17.62 0.00
194138	FERNANDEZ FERNANDO R	91.54	0.77	0.00 91.54 0.00
194160	BARBATO NICHOLAS WF	108.21	0.91	0.00 108.21 0.00
194201	FIREMAN, ELIEZER & DEENA	120.33	1.02	0.00 120.33 0.00
194219	BUCHMAN, MICHAEL & ERICA	240.01	2.03	0.00 240.01 0.00
194265	ROSENBLATT RACHEL	132.45	1.12	0.00 132.45 0.00
194321	ANGELLO JOSEPH M ALS	286.68	2.42	0.00 286.68 0.00
194353	OSTROV DAVID WF	266.46	2.25	0.00 266.46 0.00
194385	BONDAR, NATHAN M & RAQUEL	156.69	1.32	0.00 156.69 0.00
194392	LANCER ADAM ALS	271.52	2.29	0.00 271.52 0.00
194410	CLIFTON MANAGEMENT TRADING IN	93.06	0.79	0.00 93.06 0.00
194459	SALOMON NAFTALI WF	232.44	1.96	0.00 232.44 0.00
194473	ROSENWASSER, URIEL & MIRIAM A	545.38	36.89	0.00 87.00 458.38
194586	FIGUEROA MILTON	208.20	1.76	0.00 208.20 0.00
194681	NARDIELLO LOUIS WF	115.78	0.98	0.00 115.78 0.00
194723	48 BELMONT AVE LLC	71.00	0.60	0.00 71.00 0.00
194882	MAYER, DANIEL & TOVA	176.38	1.49	0.00 176.38 0.00
194949	BOSESKI WILLIAM WF	209.29	9.83	0.00 158.20 51.09
194956	ELSENMAN, AVRAHAM Y & MOSKOVI	102.15	0.86	0.00 102.15 0.00
194963	ZANZIPER, YITZCHOK & WEISS,SH	141.54	1.20	0.00 141.54 0.00
194988	LUCAS, RICHARD	225.75	10.02	0.00 91.54 134.21
195068	JACOB, IRA & YOCHEVED	87.00	0.73	0.00 87.00 0.00
195131	POLAKOFF, YEHVDAH & ELIZABETH	276.57	2.34	0.00 276.57 0.00
195220	WYSOCKI WALDEMAR ALS	100.63	0.85	0.00 100.63 0.00
195244	GELBTUCH, SHIMON & NEUSTADT,	290.05	2.45	0.00 290.05 0.00
195300	WOJCIAK MATTHEW	201.00	10.86	0.00 71.00 130.00
195357	SCHECHTER AVROHOM DOV ALS	171.84	1.45	0.00 171.84 0.00
195364	KOVACKS, YEHUDA & BASYA	164.26	1.39	0.00 164.26 0.00
195389	ROSENBLUM SANFORD WF	118.81	1.00	0.00 118.81 0.00

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195452	GIOIA PETER WF	499.67	25.63	0.00	117.30	382.37
195477	POOLE ELIZABETH A	71.00	0.60	0.00	71.00	0.00
195491	DIODONET,ROBINSON & MALDONADO	276.57	2.34	0.00	276.57	0.00
195572	STEPHAN, YOLANDA	159.85	1.35	0.00	159.85	0.00
195607	WILLICK, SHIMSHON L & ALS	202.14	1.71	0.00	202.14	0.00
195639	AMATI RICHARD WF	278.26	2.35	0.00	278.26	0.00
195692	EITZ CHAIM FOUNDATION % CHAIM	1,103.30	9.40	0.00	1,100.66	2.64
195702	BROGAN CADILLAC OLDS CO % KOR	24,716.32	453.78	0.00	24,716.32	0.00
195741	ABEDRABBO, MAJD & FAHIM	87.00	0.73	0.00	87.00	0.00
195879	DOLESE PETER	102.15	0.86	0.00	102.15	0.00
195893	EAST RIDGELAWN CEMETERY	441.56	3.73	0.00	441.56	0.00
195967	NOWOSIELSKA IRENA ALS	174.87	1.48	0.00	174.87	0.00
195981	SHARRATT, DAMIAN & GLASSER, G	305.22	2.58	0.00	305.22	0.00
196022	CHIODO P % B CAPORELLI	121.84	1.03	0.00	121.84	0.00
196142	RUDOLPH, EDWARD & RACHEL	333.86	2.82	0.00	333.86	0.00
196150	WEICHBROD JACOB ALS	130.93	1.11	0.00	130.93	0.00
196209	FUENTES ELLISON WF	171.84	1.45	0.00	171.84	0.00
196230	REYES, SANDRO & LOZANO, OLIVI	185.47	1.57	0.00	185.47	0.00
196311	ZANZIPER, BARUCH & TAMAR L	188.50	1.59	0.00	188.50	0.00
196424	EPSTEIN WILLIAM	71.00	0.60	0.00	71.00	0.00
196449	HURWITZ, JARROD & SARAH	223.35	1.89	0.00	223.35	0.00
196569	LOWY, MICHAEL & ELIZABETH	170.32	1.44	0.00	170.32	0.00
196657	FOUAD ABDEL M ALS	144.57	1.22	0.00	144.57	0.00
196738	SOLAIMANZADEH, SAMI & SANDERS	71.00	0.60	0.00	71.00	0.00
196745	SHINZATO, JOHANNA	211.46	8.31	0.00	103.66	107.80
196752	ITZKOWITZ, BINYAMIN & KATZ, A	159.72	1.35	0.00	159.72	0.00
196777	NENADICH LISA	538.14	1.43	538.14	0.00	0.00
196880	ELEZABY ALY WF	129.42	1.09	0.00	129.42	0.00
196897	SUFIAN BRUCE WF	496.52	22.57	0.00	174.87	321.65
196946	ROBLES UBALDO WF	170.32	1.44	0.00	170.32	0.00
197033	WEG, ANDREW & MIRIAM	71.00	0.60	0.00	71.00	0.00
197065	LAHARA, ADITA	254.67	2.15	0.00	254.67	0.00
197072	SS HERRIOT LLC	71.00	0.60	0.00	71.00	0.00
197139	HERALD, JEMAL	723.93	30.51	0.00	377.67	346.26
197202	KRUPA, JUSTIN I	71.00	0.60	0.00	71.00	0.00
197210	JURADO, BASILIO & NARCISA	806.62	39.15	0.00	271.52	535.10
197234	SILVERIO, ROBERT & WF, ALS	248.15	2.10	0.00	248.15	0.00
197308	THE SUNRISE ESTATE LLC	349.58	19.31	0.00	117.30	232.28
197386	COSTA, JAVIER & VIRGINIA	327.12	2.76	0.00	327.12	0.00
197410	PUZIO, STANISLAW	140.02	1.18	0.00	140.02	0.00
220642	PUZIO STANISLAW	112.75	0.95	0.00	112.75	0.00
220650	PUZIO STANISLAW	180.93	1.53	0.00	180.93	0.00
220667	PUZIO STANISLAW	87.00	0.73	0.00	87.00	0.00
197428	REYES, JONATHAN & LUIS	120.16	1.01	0.00	120.16	0.00
197481	ROBA LUIS ALS	146.08	1.23	0.00	146.08	0.00

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197530	SOARES, MARIA	147.60	1.25	0.00	147.60	0.00
197629	ABUROMI, MAHMUD	629.83	27.95	0.00	308.59	321.24
197675	ORTIZ-PACHECO ALEXANDRA	170.32	1.44	0.00	170.32	0.00
197700	KAISER, EDWIN JR	71.00	0.60	0.00	71.00	0.00
197763	DULGEROGLU OSMAN WF	190.02	1.60	0.00	190.02	0.00
197788	ARANGO, STEVEN & SANTIAGO, FR	274.89	2.32	0.00	274.89	0.00
197971	FERNANDES, JOSEPH	200.62	1.69	0.00	200.62	0.00
198012	ORTIZ, JUSTIN L	87.00	0.73	0.00	87.00	0.00
198037	15 WILLIAM LLC	103.45	0.48	103.45	0.00	0.00
198044	ALAYON JOEL WF	461.92	3.90	0.00	461.92	0.00
198090	GAUDANI AT 95 OAK STREET LLC	87.00	0.73	0.00	87.00	0.00
198125	CORREA JULIO ALS	271.52	2.29	0.00	271.52	0.00
198157	TANDON RAMNI J	108.21	0.91	0.00	108.21	0.00
198164	DKH HOLDINGS LLC	215.77	1.82	0.00	215.77	0.00
198189	HERNANDEZ PEDRO WF	335.55	2.83	0.00	335.55	0.00
198196	1 OAK ST LLC	428.22	3.62	0.00	428.22	0.00
198220	202 MAIN AVENUE LLC	5,555.03	530.73	0.00	2,167.06	3,387.97
216861	BOOM BURGER C/O ESRP	1,322.42	11.17	0.00	1,322.42	0.00
216903	FCTG USA % LIBERTY TRAVEL/RET	86.84	0.73	0.00	86.84	0.00
198326	PAVANS GARAGE LLC % R PAVAN-	108.21	0.91	0.00	108.21	0.00
225457	IIT CLIFTON DC LLC/POER & CO	428.22	3.62	0.00	428.22	0.00
198397	PEYNADO, SHARON A	173.35	1.46	0.00	173.35	0.00
198407	PANTANO JOSEPH WF	96.09	0.81	0.00	96.09	0.00
198414	CONIGLIO JR CHARLES J WF	441.88	20.62	0.00	146.08	295.80
198485	WALLER, JENNIFER	87.00	0.73	0.00	87.00	0.00
198502	MURILLO, RONNIE & PEREZ, VANE	96.09	0.81	0.00	96.09	0.00
221685	NOMBRE, JULIO C CONTRERAS	106.69	0.90	0.00	106.69	0.00
198598	EDWARDS TAMMY M HUSB	411.69	15.65	0.00	214.26	197.43
198647	KOTERBA, FRANCIS C	123.36	1.04	0.00	123.36	0.00
198703	PONCE LUISA	241.53	2.04	0.00	241.53	0.00
198710	APONTE NUBIA E HUSB	159.72	1.35	0.00	159.72	0.00
198809	DKH HOLDINGS LLC	161.23	1.36	0.00	161.23	0.00
198862	HERRARA, MARIA & HERRARA-ESTR	218.80	1.85	0.00	218.80	0.00
198870	TEJADA, JUAN M & ORTIZ, ELIZA	88.51	0.75	0.00	88.51	0.00
198968	RON JR JORGE E	102.15	0.86	0.00	102.15	0.00
199023	POTOSNAK EMIL WF	87.00	0.73	0.00	87.00	0.00
199070	ALI, STEPHANIE A	124.87	1.05	0.00	124.87	0.00
199143	CARRILLO JOEL WF	94.57	0.80	0.00	94.57	0.00
199190	OLARTE JOSE H WF	105.18	0.89	0.00	105.18	0.00
199256	ALRABAA GEORGE WF	190.02	1.60	0.00	190.02	0.00
199390	GARBUS JANE A	99.12	0.84	0.00	99.12	0.00
199418	DAL PAN, JOHN-PAUL	118.81	1.00	0.00	118.81	0.00
199440	SILVERA TRACY ALS	11.84	0.10	0.00	11.84	0.00
199506	VILLEGAS, DENNIS P & MITRE, M	152.14	1.28	0.00	152.14	0.00
199520	ELIAS PETER J	158.20	1.34	0.00	158.20	0.00

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199601	ALGIERI JR ROBERT ALS	194.30	1.64	0.00	194.30	0.00
199680	KREIDER CHRISTOPHER	268.53	11.52	0.00	100.63	167.90
199714	ROYER, FRANCIS C	179.41	1.52	0.00	179.41	0.00
199785	CASTANZA MARK WF	386.10	3.26	0.00	386.10	0.00
199827	FRASER VICTOR C WF	794.80	41.87	0.00	252.98	541.82
199930	ZEIDAN NIZAR WF	247.93	2.09	0.00	247.93	0.00
199954	VROEGNDEWEY KATHLEEN	71.00	0.60	0.00	71.00	0.00
200004	LOPEZ, ALEJANDRO C	120.33	1.02	0.00	120.33	0.00
200029	JUBILEE, CHERIAN & THOMAS, JO	103.66	0.88	0.00	103.66	0.00
200043	BELOBROVKA, VYACHESLAV & YONG	179.34	1.51	0.00	179.34	0.00
200244	REID, ANDREW & WANG, YING	230.92	1.95	0.00	230.92	0.00
200318	CATALANO VINCENT WF	575.09	31.35	0.00	136.99	438.10
200413	MERXHUSHI SAMIR WF	149.11	1.26	0.00	149.11	0.00
200420	SALEK, JAMIE	121.84	1.03	0.00	121.84	0.00
200445	ZAGMOT ROBERT	224.86	1.90	0.00	224.86	0.00
200452	DIGIOIA, DANIEL & MULSTAY, TH	91.52	0.77	0.00	91.52	0.00
200484	DE LUCIA JOSEPH A WF	246.24	2.08	0.00	246.24	0.00
200558	FIERRO ROBERT WF	320.49	14.56	0.00	112.75	207.74
200572	SENCAN UMIT ALS	426.54	3.60	0.00	426.54	0.00
200808	JIMENEZ, ESTEBAN & ORTEGA, DE	199.11	1.68	0.00	199.11	0.00
200893	DARAGHMEH, WESAM & RAFEE, BAY	273.20	2.31	0.00	273.20	0.00
201086	COSTELLOE, ISAAC J	165.78	1.40	0.00	165.78	0.00
201110	LAWSON PHILLYP C WF	141.54	1.20	0.00	141.54	0.00
201135	BATISTA, ANEIRY & ARIAS, JOSE	71.00	0.60	0.00	71.00	0.00
201209	JOHRI, ATUL S	120.33	1.02	0.00	120.33	0.00
201255	TOOMA WILLIAM	88.51	0.75	0.00	88.51	0.00
201329	SWANSON SUZANNE D	453.15	26.93	0.00	71.00	382.15
201368	SOLOMON DAVID WF	179.41	1.52	0.00	179.41	0.00
201375	JOSEPH TESSY ALS	213.20	1.80	0.00	213.20	0.00
201424	XANDAYREL ROMULO WF	190.02	1.60	0.00	190.02	0.00
201488	D ERRICO JOSEPH D WF	188.50	1.59	0.00	188.50	0.00
201505	MARUT, ELWIRAK & KARIM, KHALE	108.21	0.91	0.00	108.21	0.00
201544	KALINICK, HELEN IRREVOCABLE T	120.33	1.02	0.00	120.33	0.00
201664	SHAH SUDHIR C WF	197.59	1.67	0.00	197.59	0.00
201784	TWIN OAKS MANAGEMENT LLC	211.23	1.78	0.00	211.23	0.00
201921	IGBARA, MOHAMUD N	91.54	0.77	0.00	91.54	0.00
201939	PROENZA, HECTOR & MAGALY	123.36	1.04	0.00	123.36	0.00
201953	FONACIER, ALMARIE M	686.35	37.24	0.00	240.01	446.34
201992	SALEH FREDDIE	560.69	30.00	0.00	162.75	397.94
202058	VILLANUEVA DEBORAH HUSB	162.75	1.37	0.00	162.75	0.00
202065	DE GUZMAN, ANGELITA	209.71	1.77	0.00	209.71	0.00
202121	LAKE, PATRICK & DIANA	138.51	1.17	0.00	138.51	0.00
202185	HAMEID, BASEM A & HEMAID, MOR	168.81	1.43	0.00	168.81	0.00
202227	DI VITTORIO MYRON I WF	87.00	0.73	0.00	87.00	0.00
202259	NICHOLS, GABRIEL	127.90	1.08	0.00	127.90	0.00

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202273	ORTIZ, JENNIFER M & ALEJANDRO	209.71	1.77	0.00	209.71	0.00
202308	RUBENSTEIN, HELEN & HERBERT	71.00	0.60	0.00	71.00	0.00
202354	NELSON BERTIL C WF	124.87	1.05	0.00	124.87	0.00
202442	MARTINEZ HECTOR	158.20	1.34	0.00	158.20	0.00
202636	PATEL, FREMAL & PANCHAL, RUTI	212.74	1.80	0.00	212.74	0.00
202724	COZINE KEITH WF	124.87	1.05	0.00	124.87	0.00
202749	VASQUEZ, JUAN	175.33	1.48	0.00	175.33	0.00
202770	CAREY III WILLIAM A WF	115.78	0.98	0.00	115.78	0.00
202820	GREEN, WILLIAM T & GREEN, JUD	226.59	1.90	0.00	226.59	0.00
202869	READ GLORY M	103.66	0.88	0.00	103.66	0.00
202996	KUNTZ, CARL M & MARIA	286.68	2.42	0.00	286.68	0.00
203044	HANDOG JOSE S WF	418.11	3.53	0.00	418.11	0.00
203100	LENTINI ALFREDO WF	230.92	1.95	0.00	230.92	0.00
203140	LEWIS, GREGORY P & MARIA L	218.80	1.85	0.00	218.80	0.00
203164	NAIK JAYDEEP M	164.26	1.39	0.00	164.26	0.00
203238	PERUO PATRICK WF	171.84	1.45	0.00	171.84	0.00
203260	BALLEM VIJAYA HUSB	117.30	0.99	0.00	117.30	0.00
203492	AMARO MICHAEL J	87.00	0.73	0.00	87.00	0.00
203566	ROTHENBERGE EMANUEL WF % CHAR	179.41	1.52	0.00	179.41	0.00
203615	MARKOVITS, GARY R	91.54	0.77	0.00	91.54	0.00
203661	SELLINGER WILLIAM WF	244.27	2.06	0.00	244.27	0.00
203750	SAUL, ALP	103.66	0.88	0.00	103.66	0.00
203904	CAMARGO PAOLA ALS	521.91	23.10	0.00	194.56	327.35
203936	SCHERZO SAMUEL S WF	201.78	0.54	201.78	0.00	0.00
204094	OZGA MIROSLAW WF	885.39	36.71	0.00	343.97	541.42
204104	VYDYULA MURLIDHAR WF	402.95	3.40	0.00	402.95	0.00
204249	ALBIZATI LESIA	199.11	1.68	0.00	199.11	0.00
204288	KICHA, MOURAD	202.00	1.71	0.00	202.00	0.00
204344	SANTUCCI, GERARD & WRY, ANN	126.39	1.07	0.00	126.39	0.00
204425	VIDAL, GONZALO & MARIAM	264.78	2.24	0.00	264.78	0.00
204464	MUDDLELL, CLIFFORD % INNA GENZ	188.50	1.59	0.00	188.50	0.00
204513	EDF PROPERTIES LLC	1,687.60	16.23	0.00	1,687.60	0.00
204538	COUNTRY CLUB TOWERS I LLC	81.01	1.01	81.01	0.00	0.00
219189	COUNTRY CLUB TOWERS II LLC	197.61	2.47	197.61	0.00	0.00
204560	WHEELER, ENNIS & AVON	2,838.03	156.26	0.00	1,155.07	1,682.96
204577	BOCCAFOLGI MICHAEL C WF	538.06	27.16	0.00	177.90	360.16
204601	GARCIA, VICTOR & TOMASA	123.36	1.04	0.00	123.36	0.00
204640	MARTINEZ FLAVIA M	71.00	0.60	0.00	71.00	0.00
204665	CANTOS DARIO J WF	265.03	1.59	265.03	0.00	0.00
204778	SIMONELLI JR THOMAS A WF	105.60	0.89	0.00	105.60	0.00
204866	PALLOTTO, ANDREW	217.29	1.83	0.00	217.29	0.00
204908	COLON, RICKY	164.73	1.40	0.00	164.26	0.47
204979	VARGAS, WILLIAM	127.68	1.08	0.00	127.68	0.00
205027	TOM, ARLINE	87.00	0.73	0.00	87.00	0.00
205059	SEGARRA JOSE R ALS	549.65	26.41	0.00	190.02	359.63

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205108	RUSO, JOSEPH	93.06	0.79	0.00	93.06	0.00
205122	NIERADKA, WOJCIECH	87.00	0.73	0.00	87.00	0.00
205316	TAYLOR, TINA	71.00	0.60	0.00	71.00	0.00
205355	HOLLENBACK, JOHN P	283.31	2.39	0.00	283.31	0.00
205443	KOVACS, KENNETH & MARILENE	156.69	1.32	0.00	156.69	0.00
205490	CORA, CHRISTOPHER & CORZO, JA	93.06	0.79	0.00	93.06	0.00
205524	PEREZ, MARGARITA	174.87	1.48	0.00	174.87	0.00
205563	MYERS ERIC ALS	173.35	1.46	0.00	173.35	0.00
205612	PATEL, NEETABEN & PANKAJKUMAR	230.92	1.95	0.00	230.92	0.00
205683	WALTERS KENNETH WF	87.00	0.73	0.00	87.00	0.00
205725	HE, LI	87.00	0.73	0.00	87.00	0.00
205757	DESOMMA, JOSEPH & CHRISTINE	87.00	0.73	0.00	87.00	0.00
205771	LOMBARDOZZI CARLO WF	386.42	2.32	386.42	0.00	0.00
205838	ZIEMAK, VALERIE	87.00	0.73	0.00	87.00	0.00
205891	NIETO TIFFANY C	100.63	0.85	0.00	100.63	0.00
205958	GOLEBIESKI ROBERT J WF	133.96	1.13	0.00	133.96	0.00
206045	ROS LUIS M WF	230.04	1.98	0.00	230.04	0.00
206084	ZINIS ANDREW ALS	103.66	0.88	0.00	103.66	0.00
206101	SCHWIEDEREK CHARLES A WF	132.45	1.12	0.00	132.45	0.00
206133	BENITEZ, CARLOS & REYLA	87.00	0.73	0.00	87.00	0.00
206221	HUMMEL, BRETT	71.00	0.60	0.00	71.00	0.00
206292	METZ,MICHAEL L & NICOLOSI,MAD	174.87	1.48	0.00	174.87	0.00
206302	RODRIGUEZ, SAMUEL	159.72	1.35	0.00	159.72	0.00
206310	GABRIELE BARBARA	87.00	0.73	0.00	87.00	0.00
206461	MACINA, ANTHONY M & BARBARA L	149.11	1.26	0.00	149.11	0.00
206486	BABULA ERIC L	153.66	1.30	0.00	153.66	0.00
206528	RIEG JOHN E WF	158.87	1.34	0.00	158.87	0.00
206535	MILLER, JENNIFER A & KENT A	87.00	0.73	0.00	87.00	0.00
206670	VALDEZ JOSEFA G ALS	236.78	2.00	0.00	236.78	0.00
206711	GLASS MARK W WF	161.23	1.36	0.00	161.23	0.00
206729	DE POTO JOSEPH WF	121.84	1.03	0.00	121.84	0.00
206736	SAYED, NAQIBULLAH	88.51	0.75	0.00	88.51	0.00
206750	KALLOO, MARC-PAUL	111.24	0.94	0.00	111.24	0.00
206768	CHAO LILLIANA	146.08	1.23	0.00	146.08	0.00
206782	CATALFANO, NICHOLAS & ALS	87.00	0.73	0.00	87.00	0.00
206824	DE SANTIS JOHN WF	765.89	40.63	0.00	271.52	494.37
206895	YARRISH DONNA	382.69	22.14	0.00	114.27	268.42
206944	FEDORKO TRACY A	87.00	0.73	0.00	87.00	0.00
207017	PECORARO, JAMES	87.00	0.73	0.00	87.00	0.00
207049	VARGAS, MELISSA	164.26	1.39	0.00	164.26	0.00
207056	HOELTZEL GLEN R WF ALS	177.84	1.50	0.00	177.84	0.00
224189	STYERTOWN SHOPPING CENTER LLC	1,422.25	12.01	0.00	1,422.25	0.00
207183	CLIFTON LIFESTYLE CENTER LLC	5,106.04	81.18	0.00	5,106.04	0.00
217142	HAND & STONE CLIFTON LLC	364.19	3.08	0.00	364.19	0.00
217181	PET VALUE % NUS CONSULTING GR	13.36	0.11	0.00	13.36	0.00

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217209	HOT TOPIC INC.	201.00	10.86	0.00	71.00	130.00
207313	SURTI CHANDRAKANT I WF	164.26	1.39	0.00	164.26	0.00
207465	SMITH WESLEY WF	1,060.35	52.64	0.00	440.02	620.33
207610	RJB LLC	1,361.86	11.50	0.00	1,361.86	0.00
222456	RJB LLC	71.00	0.60	0.00	71.00	0.00
207698	ROSS MICHAEL WF	102.15	0.86	0.00	102.15	0.00
207708	HANA MAMDOH A ALS	220.32	1.86	0.00	220.32	0.00
207730	DIAZ JAIME L WF	399.97	17.45	0.00	141.54	258.43
207754	RODRIGUEZ BENJAMIN WF	117.30	0.99	0.00	117.30	0.00
207828	DUEÑAS, SANTIAGO L	156.69	1.32	0.00	156.69	0.00
208148	BOURMEL, TOUFIK & MALLEM, SAL	108.21	0.91	0.00	108.21	0.00
208194	POPOWICZ, MATTHEW	249.61	2.11	0.00	249.61	0.00
208349	DRUMRIGHT TONY WF	1,005.17	51.43	0.00	349.03	656.14
208356	SUPREME REAL ESTATE LLC	197.59	1.67	0.00	197.59	0.00
208363	SAMSON FRANCIS E WF	133.96	1.13	0.00	133.96	0.00
208451	MOSCA, GIUSEPPE	87.00	0.73	0.00	87.00	0.00
208476	ELSAIED MOHAMED	71.00	0.60	0.00	71.00	0.00
208540	ASSAF RAID WF	190.13	0.25	190.13	0.00	0.00
208571	PINEDA, RODOLFO S	386.10	3.26	0.00	386.10	0.00
208645	BOARDMAN, ALAN & KENDRA	305.38	17.96	0.00	87.00	218.38
208691	RUGGIERO KATHERINE	141.22	1.19	0.00	141.22	0.00
208726	CLARKE, JESSICA & THOMPSON, M	298.48	2.52	0.00	298.48	0.00
208740	HANSEN WILLIAM	87.00	0.73	0.00	87.00	0.00
208758	CORSI MATTHEW	112.75	0.95	0.00	112.75	0.00
208765	BALBOA, DIEGO	171.99	1.16	35.00	136.99	0.00
208780	MENDEZ, JORGE A R & REYES, MA	488.52	23.14	0.00	158.20	330.32
208807	MURRAY ERIC	311.96	2.63	0.00	311.96	0.00
208846	CIRILLI, MARIA	91.54	0.77	0.00	91.54	0.00
208902	SANTOS, BERNARD & DALLANARA	133.96	1.13	0.00	133.96	0.00
208959	PLACEK JAIME WF	87.00	0.73	0.00	87.00	0.00
209007	MARCINIAK MATTHEW WF	150.63	1.27	0.00	150.63	0.00
209014	REGAL, ZORAIDA	2,067.47	191.30	0.00	851.29	1,216.18
209021	FALDUTO PAUL	274.89	2.32	0.00	274.89	0.00
209053	BRADLEY, LANTRELL K & AUSTIN,	1,250.34	71.92	0.00	392.84	857.50
209060	GIACALONE GREGORY WF	249.61	2.11	0.00	249.61	0.00
209180	ADLON KURT WF	573.30	27.64	0.00	209.71	363.59
209208	ARGE JOSE M WF	421.02	18.34	0.00	176.38	244.64
209303	WITTEN NEIL DAVID	87.00	0.73	0.00	87.00	0.00
209350	BOROWSKI LEONARD J	201.00	10.86	0.00	71.00	130.00
209381	LEFKANDINOS GEORGE J WF	361.27	0.56	361.27	0.00	0.00
209455	NERNEY DOUGLAS WF ALS	279.57	2.36	0.00	279.57	0.00
209462	COPELAND BEVERLY	167.29	1.41	0.00	167.29	0.00
209536	EGO REALTY LLC	100.63	0.85	0.00	100.63	0.00
209550	STAFFORD JAMES R	66.98	0.57	0.00	66.98	0.00
209582	SOPARIWALA, MANISH & HETAL M	223.35	1.89	0.00	223.35	0.00

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ID	Resident/Payer	Total OverDue	Int. on 7/20/20	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
209590	ZULUAGA, IVAN & LADINO, CAROL	392.84	3.32	0.00	392.84	0.00
209663	BUENDIA, LUIS & SHIRLEY	461.20	16.25	0.00	236.98	224.22
209790	LOPINTO BRIAN	140.02	1.18	0.00	140.02	0.00
209832	MELENDEZ, MEGALI & CRUZ, JOSE	208.20	1.76	0.00	208.20	0.00
209952	DE BELEN-SIOSON, MELISSA	289.40	11.56	0.00	138.51	150.89
209977	WAHBA, OMAR S	98.42	0.83	0.00	98.42	0.00
210002	DELGADO, ROBERTO JR & BENITEZ	118.81	1.00	0.00	118.81	0.00
210154	RIVERA, JULIO & TERRY	264.78	2.24	0.00	264.78	0.00
210193	MANDATO, CARMINE & MARGARET	71.00	0.60	0.00	71.00	0.00
210267	DERKA LORAND WF	109.72	0.93	0.00	109.72	0.00
210281	LOTFI AZZA ALS	123.36	1.04	0.00	123.36	0.00
210309	WRIGHT GORDON	93.06	0.79	0.00	93.06	0.00
210362	HOTHI, GEETPAL S	177.90	1.50	0.00	177.90	0.00
210411	BRAICO, CHRISTOPHER & YAJAIRA	165.78	1.40	0.00	165.78	0.00
210436	3 EAST OFFICE LLC	235.47	1.99	0.00	235.47	0.00
221727	WENDYS PROPERTIES LLC % WENES	2,221.96	26.39	0.00	2,221.96	0.00
210450	ESTRELLA, WILSON R	170.32	1.44	0.00	170.32	0.00
210490	PENA, DIANA	199.11	1.68	0.00	199.11	0.00
210549	JIOSI, DAVID & CHERYL	144.57	1.22	0.00	144.57	0.00
210612	KATTWINKEL, WALTER A	203.65	1.72	0.00	203.65	0.00
210676	CONTI NICHOLAS	87.00	0.73	0.00	87.00	0.00
210700	ALY, MOHAMED	71.00	0.60	0.00	71.00	0.00
210740	CRUZ, NELIDA E	196.08	1.66	0.00	196.08	0.00
217745	WELLS FARGO ADV IQ-MS 411	250.06	10.37	0.00	87.00	163.06
210877	ANDERSON G ALS % WIH HOTELS L	31,725.63	586.96	0.00	31,725.63	0.00
210891	NIEVES LALAMA EVELYN	209.71	1.77	0.00	209.71	0.00
210933	SOCKALINGAM PATHMALAL	135.48	1.14	0.00	135.48	0.00
210940	WESTER, KEITH	71.00	0.60	0.00	71.00	0.00
211006	BELTRAN, DANA	71.00	0.60	0.00	71.00	0.00
211013	BAVISKAR, ARUN	93.06	0.79	0.00	93.06	0.00
211101	MARINO CHRISTOPHER J	150.63	1.27	0.00	150.63	0.00
211158	CHOTO, TONGAI M	126.39	1.07	0.00	126.39	0.00
211165	102 RIVERWALK LLC	179.41	1.52	0.00	179.41	0.00
211197	TRIVEDI, KARTIK & VYAS, HARIN	174.87	1.48	0.00	174.87	0.00
211239	PATEL, TEJAS & WF	71.00	0.60	0.00	71.00	0.00
211278	RAJU SRINIVASA	71.00	0.60	0.00	71.00	0.00
211302	SHAH, ATIT K & GUJARATHI, DOL	93.06	0.79	0.00	93.06	0.00
211359	PATHAK ADITYA P WF	212.74	1.80	0.00	212.74	0.00
211380	CUNNINGHAM MELANIE	88.51	0.75	0.00	88.51	0.00
211430	CHAVDA, ABAN R	87.00	0.73	0.00	87.00	0.00
211454	GUIRGUIS, ARSANIOUS & BOLOS,	87.00	0.73	0.00	87.00	0.00
211461	SOKOLOFF, IRINA	99.12	0.84	0.00	99.12	0.00
211479	KIM, JUNG B & LEE, HIUKWAN S	129.42	1.09	0.00	129.42	0.00
211493	SANCHEZ ERIC ALS	111.24	0.94	0.00	111.24	0.00
211503	BASAK, APURBA K	87.00	0.73	0.00	87.00	0.00

UnPaid SEWER Properties Report for 3/20 as of the System Date of 7/20/20.

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211542	FRIAS JOHN	105.18	0.89	0.00 105.18 0.00
211687	RAMASWAMI, GANESH & NARAYANAN	115.78	0.98	0.00 115.78 0.00
211694	WARD EDWARD J WF	174.87	1.48	0.00 174.87 0.00
211750	KRUGLINSKI, ANDREW	108.21	0.91	0.00 108.21 0.00
211863	MARGAGLIOTTA VINCENT ALS	168.81	1.43	0.00 168.81 0.00
211905	GARG PANKAJ ALS	87.00	0.73	0.00 87.00 0.00
212031	MY OHANA LLC	71.00	0.60	0.00 71.00 0.00
212112	NELSON, ERIC L & ESPOSITO, SA	87.00	0.73	0.00 87.00 0.00
212120	KILAVUZ MURAT	165.78	1.40	0.00 165.78 0.00
212232	ALMONTE BASILLIA C	183.96	1.55	0.00 183.96 0.00
212257	ARAUJO FILIPE ALS	197.86	2.10	0.00 197.86 0.00
212264	CRABB CHARLES	87.00	0.73	0.00 87.00 0.00
212289	PATEL BRIJESH WF	71.00	0.60	0.00 71.00 0.00
212296	DE BONIS KEITH	121.84	1.03	0.00 121.84 0.00
212306	BANGIA ANSHUL	167.00	6.24	0.00 87.00 80.00
212320	TANGAS, JENNIFER A	87.00	0.73	0.00 87.00 0.00
212360	CHEN, CINDY	174.46	1.47	0.00 174.46 0.00
212539	DUENO JASON	186.99	1.58	0.00 186.99 0.00
212578	POREBSKI ANDRZEJ WF	146.08	1.23	0.00 146.08 0.00
212585	SAPORITO, DOLORES M	112.75	0.95	0.00 112.75 0.00
212610	DE RAMUS LISA A	87.00	0.73	0.00 87.00 0.00
212761	BHALINGE, PRASAD	87.00	0.73	0.00 87.00 0.00
212803	CLAUSEN, JANET	662.44	5.59	0.00 662.44 0.00
212874	HORAN JAMES J	105.18	0.89	0.00 105.18 0.00
212899	STANLEY, JAMES B & GORN, INNA	106.69	0.90	0.00 106.69 0.00
212962	COLON LILLIAN ALS	102.15	0.86	0.00 102.15 0.00
212987	FU CHI-FOO	161.23	1.36	0.00 161.23 0.00
213010	MILLER, GEORGE A & ANGELA	71.00	0.60	0.00 71.00 0.00
213236	VACEK NICOLE P	140.02	1.18	0.00 140.02 0.00
213250	CHEW GEE YIN WF	121.84	1.03	0.00 121.84 0.00
213282	PATEL, LIPSY	87.00	0.73	0.00 87.00 0.00
213317	RYU, KUN Y & HAESOOK, ALS	35.00	0.00	35.00 0.00 0.00
213349	LOZANO ANDRES F WF	140.02	1.18	0.00 140.02 0.00
216477	PATRICIA VILLAGE % 1 MADISON	10,041.55	174.96	0.00 10,041.55 0.00
213483	RODRIGUEZ, VIDAL	136.99	1.16	0.00 136.99 0.00
213490	CRUZ JR VICTORIANO WF	179.41	1.52	0.00 179.41 0.00
213677	RODRIGUEZ JUAN V ALS	174.87	1.48	0.00 174.87 0.00

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Totals	1,543,940.09	49,796.48	22,575.97	1,115,432.64	405,931.48
Totals under \$ 10.00	471.14	1.89	324.95	146.03	0.16
Grand Totals	1,544,411.23	49,798.37	22,900.92	1,115,578.67	405,931.64

No Incoming BalFwd Amounts.

There were 4132 accounts equal to or over the minimum.

There were 378 accounts under the minimum.

Total accounts overdue: 4510 out of 22801 (19.8%).