UnPaid UTILITY Properties Report for 2/21 as of the System Date of 4/22/21.

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ID	Resident/Payer		Water	Int. on 4/22/21	Sewer	Int. on 4/22/21	Garbage	Int. on 4/22/21	Other	Total OverDue	Total Int/Pen	Grand Total
32	NAGY, ATTILA/MONIKA KUZMOS-		190.90	3.47	212.00	3.86	233.31	5.84	0.00	636.21	13.17	649.38
71	BARRETT, DAVID JR & C C		59.94	1.09	212.00	3.86	0.00	0.00	0.00	271.94	4.95	276.89
96	BARRETT, DAVID JR & C C		149.50	3.27	321.22	6.97	0.00	0.00	0.00	470.72	10.24	480.96
307	TOMENSKY, STANLEY W		262.55	7.77	318.00	8.97	240.00	6.78	0.00	820.55	23.52	844.07
378	ROHLFING, SARAH S/DOUGLAS B		133.39	0.18	106.00	0.14	80.00	0.11	0.00	319.39	0.43	319.82
427	WALSH, MICHAEL		30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
650	JAQUE, CRISTIAN/JUSTINE		424.70	9.01	0.00	0.00	964.55	20.50	0.00	1,389.25	29.51	1,418.76
699	DREISBACH, MATTHEW & ELIZABET		988.95	65.50	530.00	35.09	800.00	59.68	0.00	2,318.95	160.27	2,479.22
716	KATINSKY/REICHHARD, WILLIAM/J		184.70	1.52	106.00	0.87	81.15	0.68	0.00	371.85	3.07	374.92
787	SVENSON, EMILY		161.15	3.47	212.00	3.86	160.00	2.92	0.00	533.15	10.25	543.40
1149	COCHEO, ROSS		35.95	0.30	106.00	0.87	80.00	0.66	0.00	221.95	1.83	223.78
1195	HRIC, PATRICIA		190.65	1.27	106.00	0.71	85.68	0.57	0.00	382.33	2.55	384.88
1205	MAGLIONE,THOMAS/FRANCES N		53.80	0.44	106.00	0.87	80.00	0.66	0.00	239.80	1.97	241.77
1389	MC KOWEN, GARY/KRISTINE		423.70	29.90	530.00	39.86	996.84	88.57	0.00	1,950.54	158.33	2,108.87
1396	MUHLBERGER, ERIC/DEBRA		89.50	1.66	106.00	1.96	86.72	1.91	0.00	282.22	5.53	287.75
1420	DULUDE, DANIEL/LINDA		59.75	0.49	106.00	0.87	80.68	0.67	0.00	246.43	2.03	248.46
1445	PUPOLO, TIFFANY		286.85	3.08	530.00	5.67	400.29	4.30	0.00	1,217.14	13.05	1,230.19
1452	FIUMARA, JOSEPH & RENEE	E	792.60	59.90	530.00	38.42	1,819.26	85.92	0.00	3,141.86	184.24	3,326.10
1519	CHEVALAZ,THERESA		30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
1558	CARIUS, MICHAEL/JAMIE GRASSO-		47.85	0.39	106.00	0.87	80.00	0.66	0.00	233.85	1.92	235.77
1572	MAZOL, DANIEL G/MANDY LAVELLE		280.32	8.16	272.24	6.76	160.00	2.92	5.04	717.60	17.84	735.44
1607	COLIN, SUSI		53.80	0.44	106.00	0.87	83.13	0.73	0.00	242.93	2.04	244.97
1646	SISTI, GLEN & O'CONNELL, ALIS		41.90	0.34	106.00	0.87	80.00	0.66	0.00	227.90	1.87	229.77
1685	FEDERAL HOME LOAN MORTGAGE CO		28.74	0.24	106.00	0.87	80.00	0.66	0.00	214.74	1.77	216.51
1893	KENAH, PAULA VISCO	E	150.00	11.25	530.00	39.71	1,440.00	92.36	0.00	2,120.00	143.32	2,263.32
1903	MICHAELS, CHRISTOPHER		29.79	0.24	106.00	0.87	80.00	0.66	0.00	215.79	1.77	217.56
1935	SHEERAN, GENEVIEVE		47.46	0.39	106.00	0.87	80.00	0.66	0.00	233.46	1.92	235.38
2079	BLAUNER, ELIZABETH/JOSEPH		187.04	1.54	106.00	0.87	80.00	0.66	0.00	373.04	3.07	376.11
2103	GOONBANESE LLC		47.85	0.39	106.00	0.87	80.00	0.66	0.00	233.85	1.92	235.77
2304	BERTRAM, JEFFREY S		209.00	6.49	318.00	8.97	240.00	6.78	0.00	767.00	22.24	789.24
2449	LAU, YI PIN & SHUI NGOR		30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
2537	ZINGONE, MARK P / NANCY J		71.65	0.59	106.00	0.87	81.99	0.69	0.00	259.64	2.15	261.79
2569	ROSEN, ANDREW A/LINDA		203.05	4.22	318.00	6.62	287.84	6.05	0.00	808.89	16.89	825.78
2826	HUDSON HOMES MGT LLC		95.45	0.64	106.00	0.71	122.58	0.81	0.00	324.03	2.16	326.19

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3072	XU, SHENG	154.95	1.27	106.00	0.87	80.00	0.66	0.00	340.95	2.80	343.75
3121	FLETCHER, PATRICIA	59.45	0.49	106.00	0.87	80.00	0.66	0.00	245.45	2.02	247.47
3273	MAGUIRE, JOHN ROBERT	41.90	0.34	106.00	0.87	80.00	0.66	0.00	227.90	1.87	229.77
3298	GALLEGOS, KARLA	150.00	7.55	530.00	26.64	1,040.00	81.53	0.00	1,720.00	115.72	1,835.72
3386	MESA, BRIGITTE	221.40	16.42	530.00	37.46	878.23	71.56	0.00	1,629.63	125.44	1,755.07
3749	CONDON, RICHARD V & TARA L	118.92	0.98	106.00	0.87	80.00	0.66	0.00	304.92	2.51	307.43
3869	EGAN, MICHAEL J/KELLY	77.60	0.64	106.00	0.87	84.51	0.71	0.00	268.11	2.22	270.33
3876	ALESI-QUINN, CORINNE A E	643.85	58.40	530.00	49.03	639.79	40.78	0.00	1,813.64	148.21	1,961.85
3890	KARKUT, STEFANIE E	150.00	10.53	530.00	37.16	1,149.60	85.32	0.00	1,829.60	133.01	1,962.61
4044	MOSEL,RICHARD L JR/STEPHANIE	274.45	3.96	326.42	4.59	320.00	4.71	0.00	920.87	13.26	934.13
4125	SEGARRA, LEAH Y	257.10	17.86	530.00	39.71	959.39	84.50	0.00	1,746.49	142.07	1,888.56
4157	DOBBS, WILLIAM & BARRETT, KIM	0.00	0.00	0.00	0.00	63.57	0.31	0.00	63.57	0.31	63.88
4206	HODSON, PRISCILLA LANE	322.55	22.63	530.00	35.24	1,001.05	76.79	0.00	1,853.60	134.66	1,988.26
4291	GRANDAL, ALEJANDRO	47.85	0.39	106.00	0.87	80.00	0.66	0.00	233.85	1.92	235.77
4372	BRANNIN, THOMAS F/DANA	875.13	45.21	106.00	1.96	720.00	37.32	0.00	1,701.13	84.49	1,785.62
4439	HIDALGO/HIDALGO, LUIS/JUANA E	53.80	0.11	106.00	0.21	114.05	0.23	0.00	273.85	0.55	274.40
4492	HILL, JAMES & LESLIE	202.80	3.01	293.75	4.63	240.00	3.86	0.00	736.55	11.50	748.05
4510	YEUNG, ZHOU	107.27	0.88	106.00	0.87	80.00	0.66	0.00	293.27	2.41	295.68
4598	SQUIRE, ROBERT JR	143.05	1.18	106.00	0.87	80.00	0.66	0.00	329.05	2.71	331.76
4615	SQUIRE JR, ROBERT	411.55	33.64	447.30	36.35	400.00	35.24	0.00	1,258.85	105.23	1,364.08
4728	BUTLER, THOMAS J/LESLEY M	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
4823	LESTER, EDWARD M, SR. & E.M,J E	1,197.20	89.19	530.00	37.16	1,750.55	85.32	0.00	3,477.75	211.67	3,689.42
5023	SCHWEIZER,ROBERT & SIOBAHN	220.65	4.08	212.00	3.86	160.00	2.92	0.00	592.65	10.86	603.51
5351	KISSLING, JHAN	37.07	0.30	106.00	0.87	80.00	0.66	0.00	223.07	1.83	224.90
5440	BONDI, WILLIAM & ZIEGLER, GRE	60.00	1.10	212.00	3.86	160.28	2.93	0.00	432.28	7.89	440.17
5496	TISSOT/SHEMAN, EILEEN M/THOMA	95.44	0.78	106.00	0.87	80.00	0.66	0.00	281.44	2.31	283.75
5538	MOLLER, JULIANA	239.25	8.71	530.00	18.72	744.47	27.73	0.00	1,513.72	55.16	1,568.88
5552	COSGROVE, JUDITH R.	29.18	0.24	106.00	0.87	80.00	0.66	0.00	215.18	1.77	216.95
5601	CASTELLINI, DAVID	90.00	2.43	336.01	9.37	320.00	10.04	0.00	746.01	21.84	767.85
5633	DETER, MARY J E	269.00	18.54	530.00	35.24	1,602.86	80.04	0.00	2,401.86	133.82	2,535.68
5746	PRILL, JOHN/MARY JO	172.80	1.42	176.22	1.65	160.00	1.55	0.00	509.02	4.62	513.64
5778	SIMONE, MICHAEL/KRISTEN	494.35	22.81	212.00	8.69	164.79	6.98	0.00	871.14	38.48	909.62
5792	QUINCEY, DAVID/LISA	41.79	0.34	106.00	0.87	80.00	0.66	0.00	227.79	1.87	229.66
6154	LEHMER, VIRGINIA C	30.00	0.25	106.00	0.87	80.81	0.67	0.00	216.81	1.79	218.60

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6323	O'DELL, MICHAEL/MICHELE	E	263.05	16.17	530.00	35.09	1,963.71	79.60	0.00	2,756.76	130.86	2,887.62
6482	FORGIONE, THOMAS P/SUSAN		118.72	0.98	106.00	0.87	80.00	0.66	0.00	304.72	2.51	307.23
6796	FULLOON, DONALD W & LAURA		202.46	1.66	106.00	0.87	80.00	0.66	0.00	388.46	3.19	391.65
6965	DUFFIN, JAMES T		0.00	0.00	38.66	0.00	80.00	0.00	0.00	118.66	0.00	118.66
7020	MC CONNELL, RAYMOND		170.99	3.16	212.00	3.86	160.00	2.92	0.00	542.99	9.94	552.93
7180	HUNT, KIMBERLY		53.80	0.44	106.00	0.87	82.74	0.71	0.00	242.54	2.02	244.56
7373	BERGEN, BRIAN/KRISTIN		30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
7486	KING, ROBERT III		59.75	0.49	106.00	0.87	80.00	0.66	0.00	245.75	2.02	247.77
7528	BRENNAN/HARVEY, SCOTT/ALEXAND		41.90	0.34	106.00	0.87	80.17	0.66	0.00	228.07	1.87	229.94
7542	MARQUEZ, FELIX & LAGO, LENORE		89.50	0.74	106.00	0.87	80.00	0.66	0.00	275.50	2.27	277.77
7687	POPPY, DAVID/LINDA		810.45	76.23	530.00	55.65	400.00	42.00	0.00	1,740.45	173.88	1,914.33
7768	LAHEY, MARK A/JENNIFER M		0.00	0.00	72.14	0.46	80.00	0.52	0.00	152.14	0.98	153.12
7937	RICCI, MICHAEL		393.45	3.34	106.00	0.90	263.41	2.24	0.00	762.86	6.48	769.34
8024	SOSSIN, KRISTEN A.		187.58	0.25	318.00	0.42	240.00	0.33	0.00	745.58	1.00	746.58
8120	FRUTCHEY, JEANINE		274.95	15.59	530.00	36.05	1,339.87	100.83	0.00	2,144.82	152.47	2,297.29
8137	FRUTCHEY, JEANINE		466.09	12.21	530.00	16.01	0.00	0.00	0.00	996.09	28.22	1,024.31
8296	SHVARTSMAN, GENNADY/SIMA		290.41	2.39	106.00	0.87	80.00	0.66	0.00	476.41	3.92	480.33
8497	SCHONEVELD, DIRK & LAUREN	E	465.35	35.55	530.00	40.49	1,880.46	94.56	0.00	2,875.81	170.60	3,046.41
8539	SORICELLO,ANTHONY M & SORICEL		28.92	0.24	106.00	0.87	80.00	0.66	0.00	214.92	1.77	216.69
8546	ALFA INVESTMENTS LLC		17.00	0.14	60.07	0.49	45.33	0.37	0.00	122.40	1.00	123.40
8585	HEDIGAN, CATHERINE R		30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
8730	PENNETTI, CRISTINA		59.68	0.49	106.00	0.87	80.00	0.66	0.00	245.68	2.02	247.70
8754	GRAY, AMANDA		107.60	2.08	212.00	3.86	161.77	2.99	0.00	481.37	8.93	490.30
8987	FRITTS, NANCY L		214.70	4.27	212.00	3.86	160.00	2.92	0.00	586.70	11.05	597.75
9187	IBERER, DANIEL/ERIN		375.35	3.78	212.00	2.05	219.90	2.22	0.00	807.25	8.05	815.30
9243	MATTHEWS, RETA JEANNE		131.40	1.08	212.00	1.74	160.00	1.32	0.00	503.40	4.14	507.54
9388	SCHULER, JOHN/ANN		0.00	0.00	0.00	0.00	27.90	0.23	0.00	27.90	0.23	28.13
9719	STONE, HUGO & STEPHANIE WINST		77.60	0.64	106.00	0.87	80.00	0.66	0.00	263.60	2.17	265.77
9860	TROVATO, JEFFREY N/ELIZABETH		214.70	4.63	212.00	3.86	161.15	2.97	0.00	587.85	11.46	599.31
9998	WEISMANTEL, RICHARD F & DIANE		77.60	0.16	106.00	0.21	82.14	0.16	0.00	265.74	0.53	266.27
10111	POLINO/SIMONOVICH,JENNIFER/JO		190.65	1.57	106.00	0.87	81.43	0.68	0.00	378.08	3.12	381.20
10231	CRAWFORD, THOMAS M		1,821.70	72.74	424.00	21.03	320.24	15.90	0.00	2,565.94	109.67	2,675.61
10697	NEIRA, HEGEL G.		226.60	4.61	212.00	3.86	160.00	2.92	0.00	598.60	11.39	609.99
10721	WALKER, JOHN J & SHANNON		125.70	0.81	318.00	2.04	286.69	1.86	0.00	730.39	4.71	735.10

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10746	GOTHIE, BARBARA J.	71.90	1.43	296.85	6.27	240.00	5.20	0.00	608.75	12.90	621.65
10898	ABRACCIAMENTO, ELIZABETH	77.60	0.64	106.00	0.87	270.05	2.69	0.00	453.65	4.20	457.85
10908	ABRACCIAMENTO, ELIZABETH	29.93	0.25	106.00	0.87	0.00	0.00	0.00	135.93	1.12	137.05
10993	SCHMUCKER, JESSICA	0.00	0.00	0.00	0.00	15.32	0.13	0.00	15.32	0.13	15.45
11193	MERRILL, JEFFREY & STACY	59.66	0.49	106.00	0.87	80.00	0.66	0.00	245.66	2.02	247.68
11228	ORRICO, WILLIAM	107.35	0.88	106.00	0.87	80.00	0.66	0.00	293.35	2.41	295.76
11242	WORRALL, JAMES & JILL	619.30	25.12	212.00	8.69	229.44	11.94	0.00	1,060.74	45.75	1,106.49
11370	BICKERTON/BICKERTON, JOHN T/K	35.95	0.30	106.00	0.87	80.00	0.66	0.00	221.95	1.83	223.78
11500	MC CORMACK, LUCILLE M.	0.00	0.00	20.43	0.13	80.00	0.50	0.00	100.43	0.63	101.06
11644	MAN, JIM	197.60	13.65	530.00	35.72	783.82	59.58	0.00	1,511.42	108.95	1,620.37
11764	PROVO, CAREY	333.95	6.18	345.76	6.68	320.00	6.48	0.00	999.71	19.34	1,019.05
11796	ORDONEZ, YESID/VIVIANA	65.66	0.54	106.00	0.87	80.00	0.66	0.00	251.66	2.07	253.73
11806	CAVARRETTA, SALVATORE	230.65	4.01	212.00	3.86	160.00	2.92	0.00	602.65	10.79	613.44
11845	MECHIN, JANE SANDRA	560.55	38.10	530.00	37.16	720.15	56.69	0.00	1,810.70	131.95	1,942.65
11940	FARLEY/DILLION, DAVID J/LINDS E	233.30	15.63	530.00	37.16	2,963.71	85.32	0.00	3,727.01	138.11	3,865.12
12038	ENGLAND/ENGLAND, JASON/VELMA	166.70	1.37	106.00	0.87	80.00	0.66	0.00	352.70	2.90	355.60
12119	SCHRECK, KELLY	203.05	5.85	318.00	8.97	245.03	7.07	0.00	766.08	21.89	787.97
12126	LESH, GARY & DONNA E	191.65	13.10	530.00	37.31	2,334.92	85.76	0.00	3,056.57	136.17	3,192.74
12133	LOWETH, THOMAS J/CRYSTAL A E	286.85	21.03	530.00	39.71	1,432.06	92.36	0.00	2,248.91	153.10	2,402.01
12398	XING, DAVID	41.90	0.34	106.00	0.87	80.00	0.66	0.00	227.90	1.87	229.77
12623	HENDERSON, MARGARET LYNN	35.95	0.30	106.00	0.87	80.00	0.66	0.00	221.95	1.83	223.78
12648	MCGLONE, SHEELA	77.04	0.63	106.00	0.87	80.00	0.66	0.00	263.04	2.16	265.20
13024	SPECTOR/FEULNER, ARDRA/ALAN	103.63	1.85	212.00	3.86	160.00	2.92	0.00	475.63	8.63	484.26
13923	SANTIAGO/TOMALA,MANUEL/LEONOR	125.12	1.03	106.00	0.87	80.00	0.66	0.00	311.12	2.56	313.68
14243	REZA, SYED RAFI	65.70	0.15	167.40	0.38	160.00	0.36	0.00	393.10	0.89	393.99
14317	TORO, ROSA	24.45	0.20	106.00	0.87	80.00	0.66	0.00	210.45	1.73	212.18
14356	CHANG, JAMES H	137.60	3.90	318.00	8.57	318.98	9.99	0.00	774.58	22.46	797.04
14451	MARZULLO, MILAGROS	2,452.65	63.65	636.00	26.92	480.82	20.89	0.00	3,569.47	111.46	3,680.93
14596	PETRUS, JAMES	155.20	1.28	212.00	1.74	160.00	1.32	0.00	527.20	4.34	531.54
14606	COLELLA, BRIAN/LINDA	298.25	3.48	636.00	7.40	548.95	6.50	0.00	1,483.20	17.38	1,500.58
14613	COLELLA, BRIAN/LINDA	155.45	4.15	0.00	0.00	0.00	0.00	0.00	155.45	4.15	159.60
14645	ALIOTTA, MARC/ALLISON BRIANNE	59.75	0.49	106.00	0.87	80.00	0.66	0.00	245.75	2.02	247.77
14733	COCOZZIELLO, JOAN	0.00	0.00	64.13	0.53	80.00	0.66	0.00	144.13	1.19	145.32
14797	SOBIESKI, THOMAS & LAURIE	192.58	1.51	212.00	1.62	160.00	1.23	0.00	564.58	4.36	568.94

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14927	WANG, REI-HUA	35.90	0.30	106.00	0.87	80.00	0.66	0.00	221.90	1.83	223.73
14959	HOFFER, EDWARD C/-HOFFER, EDN	65.95	1.26	212.00	3.86	172.61	3.27	0.00	450.56	8.39	458.95
15039	RILEY/LAZZARI, COLLEEN/MATTHE	149.00	1.23	106.00	0.87	80.00	0.66	0.00	335.00	2.76	337.76
15208	SARNOSKI, JOSEPH R/ROBYN	143.55	5.48	424.00	16.20	320.00	12.24	0.00	887.55	33.92	921.47
15286	10 RIDGEWOOD PARKWAY, LLC	120.00	2.20	424.00	7.71	370.86	6.92	0.00	914.86	16.83	931.69
15416	KANE, BARBARA	215.20	2.38	424.80	4.69	400.00	4.40	0.00	1,040.00	11.47	1,051.47
15575	BURNS, GAYLE S	120.00	4.60	424.00	16.20	326.92	12.74	0.00	870.92	33.54	904.46
16032	NORMAN, ROBERT W II	226.35	1.86	0.00	0.00	81.00	0.69	0.00	307.35	2.55	309.90
16642	PAYSEUR, ANNE	749.41	24.05	530.00	18.53	400.00	14.03	0.00	1,679.41	56.61	1,736.02
17082	CAMPOREALE, FREDERICK	128.56	2.31	212.00	3.86	160.00	2.92	0.00	500.56	9.09	509.65
17205	BANKS, JUDY L	65.95	1.15	212.00	3.86	0.00	0.00	0.00	277.95	5.01	282.96
17540	MC NEILA, MICHAEL T & ANN M	30.00	0.25	106.00	0.87	0.00	0.00	0.00	136.00	1.12	137.12
17607	SONG, XIAO	71.58	0.59	106.00	0.87	0.00	0.00	0.00	177.58	1.46	179.04
17727	ADEYINKA, AKINLOLU/OLUSEYI	71.58	0.59	106.00	0.87	0.00	0.00	0.00	177.58	1.46	179.04
18030	RAMSUBRAMANIAM, NIKHIL/POOJA	65.70	0.54	106.00	0.87	0.00	0.00	0.00	171.70	1.41	173.11
18181	REBELLI, JAYAKIRAN/SHRAVANI N	35.95	0.30	106.00	0.87	0.00	0.00	0.00	141.95	1.17	143.12
18255	SOMAYAJULU & MEERA DUGGIRALA	33.53	0.28	106.00	0.87	0.00	0.00	0.00	139.53	1.15	140.68
18294	RUAN, MEI	95.45	0.78	106.00	0.87	0.00	0.00	0.00	201.45	1.65	203.10
18488	BRIJLALL, BERNADETTE P	65.95	1.26	212.00	3.86	0.00	0.00	0.00	277.95	5.12	283.07
18544	TAR, JR., THOMAS J.	167.70	5.09	530.00	15.65	0.00	0.00	0.00	697.70	20.74	718.44
18569	PAREJA, NORBEY	47.85	0.39	106.00	0.87	0.00	0.00	0.00	153.85	1.26	155.11
18706	GRAMO, NICHOLAS/KERI-ANNE	53.80	0.44	106.00	0.87	80.00	0.66	0.00	239.80	1.97	241.77
18819	MIKULA, BRUCE G/KATHLEEN M	476.50	1.67	253.42	0.88	240.00	0.84	0.00	969.92	3.39	973.31
18914	ANDES, THOMAS W & SHARON	280.15	13.50	212.00	8.69	161.07	6.68	0.00	653.22	28.87	682.09
19019	LORENZ, THOMAS P. & KAREN L.	658.28	4.93	0.00	0.00	320.00	2.40	0.00	978.28	7.33	985.61
19192	JULIAN, JAMES J. & JUDITH R.	279.55	4.18	212.00	3.08	160.00	2.33	0.00	651.55	9.59	661.14
19280	IZSA, ROB/HOLLY RODGERS-	220.90	6.59	318.00	8.97	240.00	6.78	0.00	778.90	22.34	801.24
19379	ARCIBAL, EDEN S.	327.95	10.80	318.00	8.97	240.00	6.78	0.00	885.95	26.55	912.50
19604	HEPBURN, DARREN & JOY	267.72	1.31	212.00	1.04	160.00	0.78	0.00	639.72	3.13	642.85
19668	BERTHELOT, FREDERIC & ANDREA	89.75	1.82	212.00	3.86	160.00	2.92	0.00	461.75	8.60	470.35
19682	VOLPE, IRENE E	30.00	0.55	0.00	0.00	1,760.00	73.44	0.00	1,790.00	73.99	1,863.99
19820	PERRY, COLLEEN	107.35	0.88	106.00	0.87	80.00	0.66	0.00	293.35	2.41	295.76
19932	SOTO, ANGELO G/PHYLLIS M	0.00	0.00	0.00	0.00	0.00	0.00	35.00	35.00	0.00	35.00
20046	DE VENUTO, LOUIS, III	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78

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20215	DRISCOLL, DENIS/JESSICA D	256.12	5.20	212.00	3.86	160.00	2.92	0.00	628.12	11.98	640.10
20310	BOLLINGER, KEVIN/LEIGH R	137.10	1.85	1.09	0.01	80.00	1.08	0.00	218.19	2.94	221.13
20381	HEALY, MICHAEL	125.70	1.40	106.00	0.87	960.00	11.77	0.00	1,191.70	14.04	1,205.74
20487	DYER, KEVIN/HEATHER	142.07	1.17	106.00	0.87	80.00	0.66	0.00	328.07	2.70	330.77
20494	MUZIANI/ISELLO, ROBERT/CYNTHI	149.00	1.23	106.00	0.87	80.00	0.66	0.00	335.00	2.76	337.76
20511	BASSO, ROBERT J/SUSAN A	30.00	0.25	106.00	0.87	152.61	1.79	0.00	288.61	2.91	291.52
20582	STIRES, DANIEL L/LORI ANN	41.79	0.34	106.00	0.87	80.00	0.66	0.00	227.79	1.87	229.66
20631	YUEN/YUEN, WAI WAH/WILSON Y/P E	762.85	59.46	530.00	40.01	2,429.89	93.24	0.00	3,722.74	192.71	3,915.45
20688	DELLA-CALCE, WILLIAM	40.07	0.01	106.00	0.02	80.00	0.02	0.00	226.07	0.05	226.12
20769	MILLER, DOMINICK/DENISE	143.05	1.18	106.00	0.87	129.42	1.43	0.00	378.47	3.48	381.95
20977	PARILLO, MICHAEL & TRACIE	83.55	0.41	106.00	0.52	91.62	0.45	0.00	281.17	1.38	282.55
21057	LEONARD, JOHN W IV/SHANNON	71.42	0.59	106.00	0.87	80.00	0.66	0.00	257.42	2.12	259.54
21096	BERRY, STEVEN MICHAEL/KAREN B	137.35	0.39	106.00	0.31	186.06	0.54	0.00	429.41	1.24	430.65
21152	RODELLI, JOSEPH A/ANN M	0.00	0.00	0.00	0.00	47.83	0.39	0.00	47.83	0.39	48.22
21240	LAVIN, JAMES F/RENEE A	111.87	0.92	106.00	0.87	80.00	0.66	0.00	297.87	2.45	300.32
21321	HANLEY, MICHAEL J & PAULA M E	150.00	11.25	530.00	39.71	1,228.92	92.36	0.00	1,908.92	143.32	2,052.24
21410	LEE, STEVEN T	167.60	5.10	424.00	16.20	320.14	12.25	0.00	911.74	33.55	945.29
21593	DESBIENS, ARTHUR & LISA	160.90	1.32	106.00	0.87	80.00	0.66	0.00	346.90	2.85	349.75
21674	MCFARLANE, LENIN/DONNA BROWN-	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
21730	HICKS, JOHN MARK/STACY JEAN	30.00	0.25	0.00	0.00	80.38	0.67	0.00	110.38	0.92	111.30
21748	HUNCHAK, JOSEPH S/MARGOTTA, L	95.45	0.78	0.00	0.00	80.65	0.68	0.00	176.10	1.46	177.56
21850	BERWANGER, JOHN E	370.15	11.07	0.00	0.00	1,126.45	40.65	0.00	1,496.60	51.72	1,548.32
21882	VIVIAN ULVERSOY SPITALNY	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
21900	FITZGERALD, STEPHEN/ROBIN	0.00	0.00	101.42	0.83	80.00	0.66	0.00	181.42	1.49	182.91
21924	HORN, CHARLES A III/GAIL E SH	399.65	17.35	530.00	22.11	400.00	16.70	0.00	1,329.65	56.16	1,385.81
21970	BENYO, DEZSO/DENISE	125.41	2.34	212.00	3.86	160.00	2.92	0.00	497.41	9.12	506.53
22011	GHILAIN, THOMAS V/JANE A	135.21	1.11	106.00	0.87	80.00	0.66	0.00	321.21	2.64	323.85
22131	ERWINE, RAYMOND	125.20	1.03	106.00	0.87	80.00	0.66	0.00	311.20	2.56	313.76
22290	SHAWN MCCONNELL	304.20	9.90	318.00	8.97	240.00	6.78	0.00	862.20	25.65	887.85
22621	HALIBEY, ROMAN	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
22710	CLARK, ROBERT J JR	101.40	0.83	106.00	0.87	80.00	0.66	0.00	287.40	2.36	289.76
22854	ROEDIGER, PATRICIA A.	58.85	1.06	212.00	3.86	160.00	2.92	0.00	430.85	7.84	438.69
23022	MURPHY, MATTHEW D/CHRISTINE A	89.50	0.74	106.00	0.87	80.00	0.66	0.00	275.50	2.27	277.77
23287	DE HOSSON, BONIFACE JOHN DIRK E	150.00	11.25	530.00	39.71	1,519.55	92.36	0.00	2,199.55	143.32	2,342.87

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23520	36 DENVILLE ENT, LLC		30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
23569	FISCHER, NICHOLAS MICHAEL		89.75	1.69	212.00	3.86	160.00	2.92	0.00	461.75	8.47	470.22
23657	FELDMAN, JEFFREY H		137.10	1.13	0.00	0.00	80.08	0.66	0.00	217.18	1.79	218.97
23738	ROCHA, JOSE/GINA		93.31	0.77	0.00	0.00	80.00	0.66	0.00	173.31	1.43	174.74
23745	SISCO, KURT & BARBARA ANN		65.70	0.54	0.00	0.00	80.00	0.66	0.00	145.70	1.20	146.90
24001	MELLIFIORE, MICHAEL C.		89.50	0.74	106.00	0.87	80.00	0.66	0.00	275.50	2.27	277.77
24280	O'KEEFE, WILLIAM & MARY ANN C		53.80	0.44	106.00	0.87	80.00	0.66	0.00	239.80	1.97	241.77
24322	CUNEO, MARY ANN		77.60	0.64	106.00	0.87	80.00	0.66	0.00	263.60	2.17	265.77
24354	BUDWICK, MITCHELL		0.00	0.00	0.00	0.00	68.68	0.56	0.00	68.68	0.56	69.24
24379	SIMPSON, DAVID F		53.68	0.44	0.00	0.00	80.00	0.66	0.00	133.68	1.10	134.78
24763	SHARPLES, WESLEY B/LAUREN B		257.83	5.24	212.00	3.86	160.00	2.92	0.00	629.83	12.02	641.85
24788	GREGG D. TRAUTMANN, ESQ		131.15	1.08	106.00	0.87	80.00	0.66	0.00	317.15	2.61	319.76
24989	CAMPANILE, LEWIS JR & SAVERIA		59.75	0.49	106.00	0.87	81.08	0.69	0.00	246.83	2.05	248.88
25365	RUSIGNOLA, DAMON J/COURTNIE L		330.46	17.16	106.00	1.96	240.00	11.84	0.00	676.46	30.96	707.42
25372	EVANIECKI, RUSSELL/CYNTHIA		119.25	0.98	106.00	0.87	80.00	0.66	0.00	305.25	2.51	307.76
25397	GILL, KASHMIR		209.45	1.72	106.00	0.87	80.00	0.66	0.00	395.45	3.25	398.70
25929	SANCHO, DIANNA		322.30	10.31	424.00	16.20	320.00	12.24	0.00	1,066.30	38.75	1,105.05
25943	JOHANNESEN, PAUL/JESSICA		0.00	0.00	0.00	0.00	80.00	0.66	0.00	80.00	0.66	80.66
26070	MARUCCI, LEONARDO/ANGELICA		41.47	0.34	106.00	0.87	80.00	0.66	0.00	227.47	1.87	229.34
26200	JSK60 LLC		61.98	1.10	0.00	0.00	165.33	2.93	45.00	272.31	4.03	276.34
26337	DOBKIN, MICHAEL		89.50	0.74	0.00	0.00	80.54	0.68	0.00	170.04	1.42	171.46
26440	MC VICAR, GREGORY/HELEN		0.00	0.00	318.00	8.97	240.00	6.78	0.00	558.00	15.75	573.75
26520	MEOLA, MICHAEL JR/LORIANN		260.81	5.21	0.00	0.00	160.00	2.92	0.00	420.81	8.13	428.94
26866	LA BANCA, NICHOLAS & CHRISTIN		119.25	0.98	106.00	0.87	80.00	0.66	0.00	305.25	2.51	307.76
27404	PORTELLA, EDWARD/MARIA		0.00	0.00	0.00	0.00	53.06	0.20	0.00	53.06	0.20	53.26
27443	SCHULER, THOMAS/JOYCE		89.50	0.74	106.00	0.87	86.05	0.71	0.00	281.55	2.32	283.87
27450	ROSANIA III, NICHOLAS G		524.85	49.00	530.00	55.65	400.00	42.00	0.00	1,454.85	146.65	1,601.50
27563	HALYARD, GUSSIE	E	376.10	26.02	530.00	36.68	1,621.67	84.00	0.00	2,527.77	146.70	2,674.47
27588	DRAPER, JANICE L		30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
28415	HAMFELDT, MICHAEL		94.39	0.78	106.00	0.87	80.00	0.66	0.00	280.39	2.31	282.70
28670	REID, MARIA DELCARMEN		47.85	0.39	106.00	0.87	87.02	0.76	0.00	240.87	2.02	242.89
28768	SALEMI, DOUGLAS	E	667.40	47.83	530.00	39.71	1,944.61	92.36	0.00	3,142.01	179.90	3,321.91
29088	YAMIN, MOHAMMED & SAFIA		89.50	0.74	106.00	0.87	80.00	0.66	0.00	275.50	2.27	277.77
29472	GIACOMO, PATRICK & VALERIE		89.50	0.74	106.00	0.87	80.00	0.66	0.00	275.50	2.27	277.77

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29514	STACKHOUSE, KEVIN & LISA	482.70	14.58	318.00	8.97	240.00	6.78	0.00	1,040.70	30.33	1,071.03
29521	ADEEL, WAQAS	90.00	2.55	318.00	8.97	241.31	6.87	0.00	649.31	18.39	667.70
30132	FABER, DAVID/WENDY	71.65	0.59	106.00	0.87	80.00	0.66	0.00	257.65	2.12	259.77
30414	PATEL, PARESH & JAYSHREE	554.10	16.23	318.00	8.97	240.00	6.78	0.00	1,112.10	31.98	1,144.08
30453	BOLLER, THOMAS P & ALLISON	303.70	2.50	106.00	0.87	80.00	0.66	0.00	489.70	4.03	493.73
30534	SOLIMAN, HEBAH	846.15	27.71	530.00	18.66	412.47	15.09	0.00	1,788.62	61.46	1,850.08
30630	FORTEMPS, JEFFREY A/DIANA	149.00	1.23	106.00	0.87	80.00	0.66	0.00	335.00	2.76	337.76
30703	GELBERT, GABRIELLE P	131.15	1.08	106.00	0.87	80.00	0.66	0.00	317.15	2.61	319.76
31295	YI, JOON TAE/KIM, SOFIA YI	256.60	1.29	423.40	2.12	320.00	1.60	0.00	1,000.00	5.01	1,005.01
31390	HRONIDES, EMANUEL/MARIA	107.35	0.88	106.00	0.87	80.00	0.66	0.00	293.35	2.41	295.76
31520	HASSAN, SAYED	59.75	0.49	106.00	0.87	80.00	0.66	0.00	245.75	2.02	247.77
31584	GONCALVES, DOMINICK/ELIZABETH	47.78	0.39	106.00	0.87	80.00	0.66	0.00	233.78	1.92	235.70
31785	MROUE, MICHEL/MAYSA M DAHDOUL	612.50	5.04	106.00	0.87	80.00	0.66	0.00	798.50	6.57	805.07
31880	AGARWAL, SARASWATI	101.35	0.83	106.00	0.87	80.00	0.66	0.00	287.35	2.36	289.71
32041	NAIR, ARUN UNNIKRISHNAN/AMBIK	65.70	0.54	106.00	0.87	80.32	0.67	0.00	252.02	2.08	254.10
32637	THOMAS, BETTY I	77.84	1.60	212.00	3.86	160.00	2.92	0.00	449.84	8.38	458.22
33060	GOLDSTEIN, BARRY S/JODIE M	143.91	1.18	106.00	0.87	80.00	0.66	0.00	329.91	2.71	332.62
33221	SETHI, RAJESH/PUNAM R	154.44	1.27	106.00	0.87	80.00	0.66	0.00	340.44	2.80	343.24
33239	DI IENNO, CHRISTOPHER C. & AN	228.00	2.39	212.00	2.22	160.00	1.68	0.00	600.00	6.29	606.29
33493	MASIORSKI, MARCIN/IZABELA	64.57	0.53	106.00	0.87	80.00	0.66	0.00	250.57	2.06	252.63
33503	DELVALLE, JUAN/JUDY SANTIAGO-	3,523.15	143.31	636.00	27.60	480.00	20.84	0.00	4,639.15	191.75	4,830.90
33510	DELVALLE, JUAN/JUDY SANTIAGO-	441.18	12.80	0.00	0.00	0.00	0.00	0.00	441.18	12.80	453.98
33623	DESOMMA, BEN J/KELLY E	840.20	54.03	530.00	35.09	3,402.96	79.60	0.00	4,773.16	168.72	4,941.88
33895	LEVYTSKYY, SERGIY/IRINA ZUBRI	113.30	0.93	106.00	0.87	82.46	0.71	0.00	301.76	2.51	304.27
33983	NATAL, LUCY E	203.55	16.43	530.00	41.75	1,132.19	98.08	0.00	1,865.74	156.26	2,022.00
33990	FITZSIMMONS, JOHN M/RHONDA AN E	1,060.35	83.19	530.00	37.16	2,492.02	85.32	0.00	4,082.37	205.67	4,288.04
34017	ARANGO, BEATRIZ & JORGE	251.05	1.97	212.00	1.65	160.00	1.25	0.00	623.05	4.87	627.92
34105	ROES, RICHARD H	149.25	3.62	212.00	3.86	160.00	2.92	0.00	521.25	10.40	531.65
34137	GRAZIANO, PETER	71.65	0.59	0.00	0.00	80.00	0.66	0.00	151.65	1.25	152.90
34144	CABRERA, MARIA	107.60	1.64	0.00	0.00	204.92	3.27	0.00	312.52	4.91	317.43
34472	ARNOLD, GORDON	353.30	3.33	0.00	0.00	720.00	6.74	0.00	1,073.30	10.07	1,083.37
34585	ABDELMAGUID,MEDHAT/AMAL ABDEL	59.75	0.09	27.11	0.04	0.00	0.00	0.00	86.86	0.13	86.99
34955	HERNANDEZ, CRISTOBAL JR/VIOLE	172.80	1.42	106.00	0.87	80.00	0.66	0.00	358.80	2.95	361.75
35109	SANTIAGO, MILAGROS	0.00	0.00	0.00	0.00	75.89	0.62	0.00	75.89	0.62	76.51

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ID	Resident/Payer	Water	Int. on 4/22/21	Sewer	Int. on 4/22/21	Garbage	Int. on 4/22/21	Other	Total OverDue	Total Int/Pen	Grand Total
35123	RYAN, FRANCIS J	30.00	0.25	0.00	0.00	81.14	0.67	0.00	111.14	0.92	112.06
35148	C.L.C. BUILDERS, L.L.C	89.50	0.74	0.00	0.00	81.08	0.68	0.00	170.58	1.42	172.00
35317	ELLIOTT, SCOTT	120.00	4.60	0.00	0.00	320.00	12.24	0.00	440.00	16.84	456.84
35349	REID, JENNIFER/JEFFREY	172.80	1.42	0.00	0.00	80.00	0.66	0.00	252.80	2.08	254.88
35613	MANCUSO/RICHTER,SALVATRICA A/	322.05	23.13	318.00	20.19	242.48	15.62	0.00	882.53	58.94	941.47
35772	SANCHEZ/RONDON, OLDIN G/CHRIS	89.37	0.73	106.00	0.87	80.00	0.66	0.00	275.37	2.26	277.63
35821	SARWARI, MARIAM	0.00	0.00	212.00	3.86	160.00	2.92	0.00	372.00	6.78	378.78
35941	BAPTISTE, OLSON/CHARISSA	0.00	0.00	35.00	0.05	80.00	0.11	0.00	115.00	0.16	115.16
36141	DRESSEL, ROBERT F., JR. E	263.05	16.53	530.00	40.01	1,241.71	93.24	0.00	2,034.76	149.78	2,184.54
36286	GRIFFIN, KEITH	89.31	0.73	106.00	0.87	80.00	0.66	0.00	275.31	2.26	277.57
36705	LIU, WING	0.00	0.00	102.77	0.84	80.00	0.66	0.00	182.77	1.50	184.27
36952	FERNANDEZ, JACQUILENE P ETALS	250.15	2.06	106.00	0.87	80.00	0.66	0.00	436.15	3.59	439.74
37152	KOT, KEVIN J/JENNIFER M	243.67	0.92	212.00	0.80	160.00	0.60	70.00	685.67	2.32	687.99
37515	SF & W HOMES LLC	0.00	0.00	0.00	0.00	80.00	0.66	0.00	80.00	0.66	80.66
38090	BEACH, JANET	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
38131	MARTINEZ, HECTOR M JR/KIMBERL	0.00	0.00	64.05	0.53	80.00	0.66	0.00	144.05	1.19	145.24
38156	GUAGENTI,ADRIENNE	316.60	9.90	530.00	17.00	498.81	16.94	0.00	1,345.41	43.84	1,389.25
38357	TOTINO, DIANE	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
38420	WEBER, KEVIN M/JO ANN	155.20	1.67	212.00	2.24	198.11	2.18	0.00	565.31	6.09	571.40
38445	BARTKOWIAK, JEFFREY/CARMEN	101.40	0.83	106.00	0.87	80.00	0.66	0.00	287.40	2.36	289.76
38477	JACOBUS, PAUL II & DENISE	953.25	72.89	530.00	40.64	717.27	62.57	0.00	2,200.52	176.10	2,376.62
38501	MORGAN, MATTHEW/MARY	184.53	1.52	106.00	0.87	80.00	0.66	0.00	370.53	3.05	373.58
38822	DURKIN, JAMES	101.65	2.03	212.00	3.86	160.00	2.92	0.00	473.65	8.81	482.46
39311	FOX, RICHARD F/JENNIFER L	309.48	2.54	0.00	0.00	80.00	0.66	0.00	389.48	3.20	392.68
39329	FARRELL, BRENDAN P JR/CHRISTI	94.68	0.78	0.00	0.00	80.00	0.66	0.00	174.68	1.44	176.12
39350	GRASSO, MARIO/MARY	119.25	0.98	0.00	0.00	80.74	0.68	0.00	199.99	1.66	201.65
39456	PEPE/BOHN, ROBERT T/EMILY	309.90	4.10	212.00	3.86	160.00	2.92	0.00	681.90	10.88	692.78
39664	GUILTINAN, DAVID J. & KAREN	297.52	2.45	106.00	0.87	80.00	0.66	0.00	483.52	3.98	487.50
39738	ABRAHAM, MATHEW/SONIA	0.00	0.00	0.00	0.00	0.00	0.00	70.00	70.00	0.00	70.00
40109	SHACKLEY, MICHAEL A. JR	30.00	0.25	0.00	0.00	81.18	0.68	0.00	111.18	0.93	112.11
40405	ROBINSON, JASON	208.75	4.46	212.00	3.86	160.55	2.94	0.00	581.30	11.26	592.56
40412	CAFARO/HOLLOWAY, JOHN/KEISHNA	71.65	0.59	106.00	0.87	80.00	0.66	0.00	257.65	2.12	259.77
40540	TRILLICH, HERBERT	310.65	0.46	530.00	0.80	854.05	1.28	0.00	1,694.70	2.54	1,697.24
40660	PARIS, STARLA E.	59.75	0.49	106.00	0.87	240.00	2.08	0.00	405.75	3.44	409.19

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40959	JOYAL, DAVID & DEBRA	893.75	68.35	530.00	39.71	485.51	38.30	0.00	1,909.26	146.36	2,055.62
41014	BROZUSKI, JOANN	112.76	2.34	212.00	3.86	160.00	2.92	0.00	484.76	9.12	493.88
41180	JENNINGS, GREGORY/CAROL A	71.57	0.59	106.00	0.87	80.00	0.66	0.00	257.57	2.12	259.69
41208	HENDERSON, JOHN M/DEBRA A E	709.30	70.52	530.00	48.71	1,992.40	122.84	0.00	3,231.70	242.07	3,473.77
41335	MAYER, WALTER E	150.00	12.83	530.00	45.31	1,267.86	110.04	0.00	1,947.86	168.18	2,116.04
41381	LEFERTS, KEITH/KIMBERLY ANN	53.80	0.44	106.00	0.87	80.00	0.66	0.00	239.80	1.97	241.77
41688	SINGLEY, ROBERT J JR/AMY E E	602.20	15.49	530.00	14.04	773.97	21.26	0.00	1,906.17	50.79	1,956.96
41751	SULLIVAN, MARGARET	440.55	3.62	106.00	0.87	960.00	8.53	0.00	1,506.55	13.02	1,519.57
41790	DENUTO, ELLEN	30.00	0.25	108.76	0.91	160.00	1.73	0.00	298.76	2.89	301.65
41840	CARUSO, RONALD	71.65	0.59	106.00	0.87	80.00	0.66	0.00	257.65	2.12	259.77
42219	TURNBULL, PETER D. & YORD	205.65	5.03	318.00	8.97	240.00	6.78	0.00	763.65	20.78	784.43
42233	COVERT, WILLIAM JR & MARY	399.40	26.97	318.00	20.19	247.78	16.37	0.00	965.18	63.53	1,028.71
42265	LEE, STEVEN T	1,173.40	58.98	530.00	29.09	400.00	22.94	0.00	2,103.40	111.01	2,214.41
42603	SCHOTT/MILLER,MICHELLE/CHARLE	114.29	0.71	0.00	0.00	415.90	2.60	0.00	530.19	3.31	533.50
42667	FOSTER, JOE	30.00	0.25	106.00	0.87	82.83	0.72	0.00	218.83	1.84	220.67
42890	LOMBARDI, JOSEPH & MICHELE	155.20	2.95	212.00	3.86	161.24	2.97	0.00	528.44	9.78	538.22
42995	ROKICKI, RAYMOND JR/CHRISTI A	84.54	0.70	106.00	0.87	80.00	0.66	0.00	270.54	2.23	272.77
43195	FRANK, DAVID/KAREN K	59.36	0.49	106.00	0.87	80.00	0.66	0.00	245.36	2.02	247.38
43251	SMITH BRIAN G/DAWN T	352.30	10.57	530.00	16.16	554.11	18.15	0.00	1,436.41	44.88	1,481.29
43276	GRANT, BRIAN R	83.80	1.52	212.00	3.86	160.00	2.92	0.00	455.80	8.30	464.10
43290	PASCUCCI,FRANK	893.75	68.48	530.00	39.53	639.18	53.04	0.00	2,062.93	161.05	2,223.98
43332	NEWTON, WILLIAM D./LAURIE A.	113.30	0.93	106.00	0.87	80.69	0.67	0.00	299.99	2.47	302.46
43340	PARA, SCOTT/STACEY	113.30	0.93	106.00	0.87	80.00	0.66	0.00	299.30	2.46	301.76
43491	MAHER, WILLIAM P	65.70	0.54	106.00	0.87	80.41	0.67	0.00	252.11	2.08	254.19
43808	PRUNTY, MELISSA E	542.70	5.96	530.00	5.85	1,629.66	11.44	0.00	2,702.36	23.25	2,725.61
44294	SCHILLER, JOHN	0.00	0.00	0.00	0.00	22.93	0.02	0.00	22.93	0.02	22.95
44456	BAILEY, FREDERICK D	125.70	3.91	318.00	8.97	240.00	6.78	0.00	683.70	19.66	703.36
44505	VAN WINKLE, STANTON T III & D E	530.80	40.64	530.00	39.71	2,226.20	92.36	0.00	3,287.00	172.71	3,459.71
44537	OLENOWSKI, MEGAN	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
44632	MARASCO, PAUL	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
44657	CAROLAN, KEVIN	47.85	0.39	106.00	0.87	80.00	0.66	0.00	233.85	1.92	235.77
44921	SHALLY, KEVIN M.	71.51	0.59	106.00	0.87	80.00	0.66	0.00	257.51	2.12	259.63
44939	FAULKNER, KEVIN/CAROLINE KENN	47.79	0.39	106.00	0.87	80.00	0.66	0.00	233.79	1.92	235.71
44978	LAYTON, PATRICIA	119.50	2.18	212.00	3.86	160.00	2.92	0.00	491.50	8.96	500.46

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45121	CARIUS, MICHAEL	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
45153	RODRIGUEZ, DANIEL/JACQUELINE	375.24	14.98	424.00	16.20	320.00	12.24	0.00	1,119.24	43.42	1,162.66
45386	WARRINER, BARBARA A.	30.00	0.25	106.00	0.87	80.31	0.67	0.00	216.31	1.79	218.10
45467	CARLYON, THOMAS JAMES & THUSH	203.05	13.97	318.00	20.19	240.45	15.31	0.00	761.50	49.47	810.97
45530	PALMER, STEVEN M. & TERESINA E	298.25	7.61	106.00	1.96	1,440.00	28.84	0.00	1,844.25	38.41	1,882.66
45570	MASCOBI, ELIAS G & MERCADO, M	512.20	24.48	212.00	8.69	160.00	6.56	0.00	884.20	39.73	923.93
45636	MC DERMOTT, THOMAS J/KERRIE	77.34	0.14	106.00	0.19	80.00	0.14	0.00	263.34	0.47	263.81
45650	WILLMOT, JENNIFER GAIL	35.46	0.29	106.00	0.87	80.00	0.66	0.00	221.46	1.82	223.28
45700	FREDA, ANTHONY A JR/JANE P	53.41	0.99	106.00	1.96	80.00	1.48	0.00	239.41	4.43	243.84
45805	ROSELL, LESLIE JAMES	0.00	0.00	26.02	0.08	80.00	0.23	0.00	106.02	0.31	106.33
46020	GUYRE, JARED R/SARA	77.85	1.48	0.00	0.00	160.00	2.92	0.00	237.85	4.40	242.25
46069	RICKMERS, JANET E	65.70	0.54	0.00	0.00	80.00	0.66	0.00	145.70	1.20	146.90
46132	GRAZIANO,RICHARD/MARIA	59.75	0.49	106.00	0.87	80.76	0.67	0.00	246.51	2.03	248.54
46510	ADAMS, ALEXANDER H	30.00	0.25	190.26	2.82	160.00	2.51	0.00	380.26	5.58	385.84
46580	CIAMPAGLIONE, DOUGLAS/MELANIE	47.85	0.39	106.00	0.87	80.00	0.66	0.00	233.85	1.92	235.77
46750	MAC DERMOTT, EUGENE P.	120.00	4.60	424.00	16.20	320.00	12.24	0.00	864.00	33.04	897.04
46968	MOVVA, BABJI	209.50	6.07	0.00	0.00	480.00	14.72	0.00	689.50	20.79	710.29
47048	DE MAIO, ROBERT & DIANE E	1,578.00	119.35	530.00	36.05	1,360.00	82.24	0.00	3,468.00	237.64	3,705.64
47070	JACKSON, CHRISTOPHER & KARIN	65.70	0.54	106.00	0.87	80.00	0.66	0.00	251.70	2.07	253.77
47111	DYER/DYER, KEVIN J/ROBERT M	101.40	0.83	0.00	0.00	80.00	0.66	0.00	181.40	1.49	182.89
47168	FEMMINELLA/RYDEN,CHARLES/CHAR	35.95	0.30	0.00	0.00	80.00	0.66	0.00	115.95	0.96	116.91
47390	HAMPTON INN/DENVILLE-%ENGIE I	1,398.50	11.50	553.92	9.20	0.00	0.00	72.50	2,024.92	20.70	2,045.62
47577	SUN FUEL INC E	6,422.43	14,739.53	4,181.70	8,779.94	0.00	0.00	0.00	10,604.13	23,519.47	34,123.60
47915	LANG, LEE MONEY	60.00	1.10	185.67	3.38	160.00	2.92	0.00	405.67	7.40	413.07
48299	WEININGER/MILLER, C & A/R & A	30.00	0.25	117.35	0.96	0.00	0.00	0.00	147.35	1.21	148.56
48370	ORKINS PREMIER PROPERTIES, LL	392.95	3.23	152.49	1.25	0.00	0.00	0.00	545.44	4.48	549.92
48877	700 OCEAN ROYALE WAY LLC	107.60	2.19	194.40	3.58	0.00	0.00	0.00	302.00	5.77	307.77
48884	700 OCEAN ROYALE WAY LLC	90.00	2.55	270.26	7.54	0.00	0.00	0.00	360.26	10.09	370.35
48972	OASSIS, PAUL	816.25	6.71	243.67	2.00	0.00	0.00	0.00	1,059.92	8.71	1,068.63
49052	KGA REALTY, LLC	0.00	0.00	46.60	0.07	0.00	0.00	0.00	46.60	0.07	46.67
49207	DK HOLDINGS	30.00	0.25	91.38	0.75	0.00	0.00	0.00	121.38	1.00	122.38
49214	INNATE HOLDINGS, LLC	30.00	0.25	88.47	0.73	0.00	0.00	0.00	118.47	0.98	119.45
49221	ROCHELLE, LINDA	30.00	0.25	89.10	0.74	0.00	0.00	0.00	119.10	0.99	120.09
49334	HUNAN TASTE	0.00	0.00	14.90	0.22	0.00	0.00	0.00	14.90	0.22	15.12

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49408	LOH, EDDIE		179.44	1.48	87.50	0.72	0.00	0.00	0.00	266.94	2.20	269.14
49648	LA DOUX, MARK		964.76	24.14	110.30	0.91	0.00	0.00	0.00	1,075.06	25.05	1,100.11
49670	KIERNAN REALTY, LLC		60.00	1.10	178.88	3.26	0.00	0.00	0.00	238.88	4.36	243.24
49976	FAMILY BARBER SHOP		60.00	1.10	258.07	5.99	0.00	0.00	0.00	318.07	7.09	325.16
50065	SWEET EXPRESSIONS BY GERI LLC		35.95	0.30	231.79	1.91	0.00	0.00	0.00	267.74	2.21	269.95
50072	SWEET EXPRESSIONS BY GERI LLC		30.00	0.25	89.26	0.75	0.00	0.00	0.00	119.26	1.00	120.26
50146	HELLER, LISA		109.67	3.89	320.83	11.37	0.00	0.00	0.00	430.50	15.26	445.76
50153	ISLER, STUART L		368.47	14.61	330.40	12.94	0.00	0.00	0.00	698.87	27.55	726.42
50160	FURNITURE REVIVAL STUDIO, LLC		90.00	2.55	265.41	7.50	0.00	0.00	0.00	355.41	10.05	365.46
50227	SCHOOL HOUSE PLAZA		1,731.70	32.04	508.24	9.40	0.00	0.00	137.49	2,377.43	41.44	2,418.87
50636	VITA PROPERTIES, LLC		83.55	0.69	103.11	0.87	0.00	0.00	0.00	186.66	1.56	188.22
50749	BEAUTY SHALOM		53.80	0.44	97.20	0.80	0.00	0.00	0.00	151.00	1.24	152.24
50820	MANCINOS PIZZA		124.66	1.02	108.84	0.89	0.00	0.00	0.00	233.50	1.91	235.41
51090	SILBERT REALTY & MANAGEMENT C		12,774.90	220.92	0.00	0.00	0.00	0.00	60.00	12,834.90	220.92	13,055.82
51213	SUNAUN INVESTMENTS (EDIBLE)		35.95	0.30	94.77	0.79	0.00	0.00	0.00	130.72	1.09	131.81
51260	161 EAST MAIN ST. LLC D BARRE		35.95	0.08	101.88	0.23	0.00	0.00	0.00	137.83	0.31	138.14
51340	IZSA, JASON	E	161.90	11.12	530.00	35.72	1,107.61	81.36	0.00	1,799.51	128.20	1,927.71
52150	PETRO REALTY		2,137.05	118.67	802.11	58.77	0.00	0.00	0.00	2,939.16	177.44	3,116.60
52337	DE-GAB INC		1,921.35	26.92	591.13	12.38	0.00	0.00	0.00	2,512.48	39.30	2,551.78
52344	NEW HOPE COMM CHURCH OF NAZAR		279.90	2.30	0.00	0.00	0.00	0.00	72.68	352.58	2.30	354.88
52626	LOPIS, CARMELO/GIUSEPPINA		92.27	0.76	0.00	0.00	80.00	0.66	0.00	172.27	1.42	173.69
52707	TOLEDO, REBECCA		30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
52802	MILLER/ZIMMERMAN, LEE/HOPE		816.40	64.52	530.00	39.71	840.08	72.87	0.00	2,186.48	177.10	2,363.58
53154	MARCONI, ALLISON/JOHN C		334.45	25.36	534.67	39.98	1,009.31	88.94	0.00	1,878.43	154.28	2,032.71
53387	MASONE, DANIEL A & PATRICIA A		65.70	0.54	0.00	0.00	80.00	0.66	0.00	145.70	1.20	146.90
53394	HURLEY/VOGT, JOHN M III/KIMBE		83.47	0.69	106.00	0.87	80.00	0.66	0.00	269.47	2.22	271.69
53404	CORD, DAVID/STEPHANIE		77.60	0.64	0.00	0.00	80.00	0.66	0.00	157.60	1.30	158.90
53411	JACKSON, KARIN IRENE		41.90	0.34	106.00	0.87	80.60	0.67	0.00	228.50	1.88	230.38
53556	BOTARELLI, STEVEN P/TARA S		131.40	2.28	212.00	3.86	160.00	2.92	0.00	503.40	9.06	512.46
53595	SCHMIEDER, JOSHUA/LAURA		30.00	0.25	106.00	0.87	80.63	0.68	0.00	216.63	1.80	218.43
53644	ADAMS, ALEXANDER HUNTER		254.93	5.45	318.00	5.77	240.00	4.36	0.00	812.93	15.58	828.51
53683	DE RITTER, CAROL		185.20	13.10	318.00	20.19	240.00	15.24	0.00	743.20	48.53	791.73
53718	ROMEO, MICHAEL JAMES/ANASTASI		47.85	0.39	106.00	0.87	80.00	0.66	0.00	233.85	1.92	235.77
53980	KOPPELMANN, MICHAEL S/DEBORAH		113.07	0.93	106.00	0.87	80.00	0.66	0.00	299.07	2.46	301.53

UnPaid UTILITY Properties Report for 2/21 as of the System Date of 4/22/21.
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54158	LEFEBVRE/LEFEBVRE/LEFEBVRE, L	60.00	0.49	212.00	1.74	160.00	1.32	0.00	432.00	3.55	435.55
54398	KHURSHID, ZAFAR/NAIMA, ZAFAR- E	41.90	0.78	212.00	8.69	1,995.99	100.84	0.00	2,249.89	110.31	2,360.20
54454	PRICE, ALAN/DARLENE	274.20	5.71	212.00	3.86	160.00	2.92	0.00	646.20	12.49	658.69
54486	BLEAU, JASON/LORI	225.61	1.86	106.00	0.87	80.00	0.66	0.00	411.61	3.39	415.00
54493	BURKE, MARY/WILLIAM II	298.25	3.83	318.00	3.97	274.01	3.50	0.00	890.26	11.30	901.56
54581	STEELE, ERIC/VERONICA	357.75	3.04	421.00	3.58	320.00	2.72	0.00	1,098.75	9.34	1,108.09
54790	MAHONEY, JAMES JR	150.00	4.49	530.00	15.86	638.02	20.97	0.00	1,318.02	41.32	1,359.34
54912	KOWALSKI/KOWALSKI,WENDY/MITCH	83.48	0.69	106.00	0.87	80.00	0.66	0.00	269.48	2.22	271.70
55031	PEACH, SUSAN	35.95	0.30	106.00	0.87	80.00	0.66	0.00	221.95	1.83	223.78
55095	HELLER, LISA	566.50	38.03	530.00	37.46	873.91	71.17	0.00	1,970.41	146.66	2,117.07
55433	MILLET, ALEXANDRE	47.74	0.39	106.00	0.87	80.00	0.66	0.00	233.74	1.92	235.66
55659	CLAIRE SMITH % KRISTINA HENTS	190.65	1.57	106.00	0.87	80.82	0.68	0.00	377.47	3.12	380.59
56170	MARTINS, ANTONIO J/RACHEL	51.82	0.43	106.00	0.87	80.00	0.66	0.00	237.82	1.96	239.78
56194	FOREMAN, LISA D/DANA E	113.80	3.45	318.00	8.97	294.94	9.94	0.00	726.74	22.36	749.10
56275	SAMONS, JOHN	30.00	0.25	106.00	0.87	80.00	0.66	0.00	216.00	1.78	217.78
56282	L'ABBATE, ANDREW	520.06	6.64	212.00	3.63	160.00	2.74	0.00	892.06	13.01	905.07
56324	HOPLER, DONALD P. & ATHENA M.	326.95	4.25	530.00	6.90	400.00	5.20	0.00	1,256.95	16.35	1,273.30
56388	HERNANDEZ, CYNTHIA	447.50	33.09	530.00	35.72	642.25	47.55	0.00	1,619.75	116.36	1,736.11
56412	TAYLOR, JENNIFER/ERIC	358.25	26.23	530.00	40.49	489.09	39.47	0.00	1,377.34	106.19	1,483.53
56437	COVELLO, KAREN	697.40	49.83	530.00	38.27	969.84	81.88	0.00	2,197.24	169.98	2,367.22
56564	ROBINSON/DARSCH, ROBERT R IV/	268.50	19.47	318.00	20.19	240.00	15.24	0.00	826.50	54.90	881.40
56620	SQUIRE, ROBERT & PAMELA	220.65	9.99	212.00	8.69	194.25	9.64	0.00	626.90	28.32	655.22
56645	DI GIACOMO, TARA ELIZABETH AN	89.50	0.74	106.00	0.87	81.09	0.67	0.00	276.59	2.28	278.87
56660	HART, JOHN	21.02	0.17	106.00	0.87	80.00	0.66	0.00	207.02	1.70	208.72
56797	BOWE, PATRICIA HARRIS	41.90	0.34	106.00	0.87	80.00	0.66	0.00	227.90	1.87	229.77
56966	ULVERSOY, LEIF	0.00	0.00	0.00	0.00	80.00	0.66	0.00	80.00	0.66	80.66
56980	AASMAA, ANDRUS	0.00	0.00	0.00	0.00	79.98	0.66	0.00	79.98	0.66	80.64
57021	CIPRIANO, MICHAEL E/AMY L PAR	340.40	24.90	530.00	39.38	782.64	66.64	0.00	1,653.04	130.92	1,783.96
57039	SMITH, JOHN A/SUZANNE E AFONS	0.00	0.00	0.00	0.00	79.45	0.65	0.00	79.45	0.65	80.10
57261	ULVERSOY, LEIF	0.00	0.00	106.00	0.87	80.00	0.66	0.00	186.00	1.53	187.53
57335	DENDULK, KEVIN/ALEXA	0.00	0.00	0.00	0.00	80.00	0.66	0.00	80.00	0.66	80.66
57543	SENECA & SENECA, INC CIN-MAU EB*	225.00	283.35	0.00	0.00	0.00	0.00	79.02	304.02	283.35	587.37
57769	ROLPH/ROLPH, MARY E/KEITH P	0.00	0.00	106.00	0.87	80.00	0.66	0.00	186.00	1.53	187.53
57906	CORAL/MANSFIELD, CESAR/PATRIC	0.00	0.00	424.00	16.20	323.81	12.50	0.00	747.81	28.70	776.51

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58057	POOLE, HENRY D	E	0.00	0.00	106.00	1.96	1,360.00	64.20	0.00	1,466.00	66.16	1,532.16
58392	ROBERT PRICE		0.00	0.00	0.00	0.00	638.68	49.88	0.00	638.68	49.88	688.56
58402	VALDEZ, ODETTE		0.00	0.00	0.00	0.00	160.00	2.92	0.00	160.00	2.92	162.92
58498	RUELA, JULIO & CATARINA		0.00	0.00	0.00	0.00	659.66	11.75	0.00	659.66	11.75	671.41
58515	DIABO, DAVID & SHARRON	E	0.00	0.00	0.00	0.00	1,203.15	133.38	0.00	1,203.15	133.38	1,336.53
58635	BRENNER, ROBERT J & JEAN L		0.00	0.00	0.00	0.00	400.06	16.62	0.00	400.06	16.62	416.68
58716	TESTA, STEVEN/DEBORAH A	E	0.00	0.00	0.00	0.00	2,240.00	217.46	0.00	2,240.00	217.46	2,457.46
58787	LIPSIUS, DENISE I.		0.00	0.00	0.00	0.00	80.00	0.66	0.00	80.00	0.66	80.66
58804	KLUKOWICZ, BRIAN		0.00	0.00	0.00	0.00	160.00	2.92	0.00	160.00	2.92	162.92
58868	KASPER, KEITH/LYDIA		0.00	0.00	0.00	0.00	80.00	0.66	0.00	80.00	0.66	80.66
58931	SCILLA, AGOSTINO		0.00	0.00	0.00	0.00	799.40	78.48	0.00	799.40	78.48	877.88
59043	MUTTER, ALLISON L		0.00	0.00	107.47	0.89	0.00	0.00	0.00	107.47	0.89	108.36
59068	DESMOND, BONNIE L		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
59075	LUGER, ANNETTE		0.00	0.00	106.11	0.87	0.00	0.00	0.00	106.11	0.87	106.98
59131	DI GIACOMO/TRACY,JOSEPH/HEATH		0.00	0.00	0.00	0.00	160.24	2.93	0.00	160.24	2.93	163.17
59163	BOGLE, BRUCE A/CINDY	E	0.00	0.00	0.00	0.00	1,468.77	14.10	0.00	1,468.77	14.10	1,482.87
59220	BARTHOLOMAY, DENNIS		0.00	0.00	0.00	0.00	163.71	3.05	0.00	163.71	3.05	166.76
59251	BHATT, AMIT		0.00	0.00	0.00	0.00	80.00	0.66	0.00	80.00	0.66	80.66
59290	HOLLSTEIN, TIMOTHY		0.00	0.00	0.00	0.00	480.00	27.96	0.00	480.00	27.96	507.96
59389	FINATI, RICHARD & DIANA		0.00	0.00	149.53	4.21	240.00	6.78	0.00	389.53	10.99	400.52
59406	BOB HAMILTON		0.00	0.00	50.00	0.41	80.00	0.66	0.00	130.00	1.07	131.07
59452	DITTMAR, KEVIN M	E	0.00	0.00	0.00	0.00	1,760.21	143.56	0.00	1,760.21	143.56	1,903.77
59526	KELLY, JOHN P III/LORI L.		0.00	0.00	315.96	8.87	240.00	6.78	0.00	555.96	15.65	571.61
59540	FISHER, TIMOTHY P/MARY C		0.00	0.00	0.00	0.00	880.00	95.26	0.00	880.00	95.26	975.26
59653	SALERNO, TAMARA		0.00	0.00	0.00	0.00	172.48	3.09	0.00	172.48	3.09	175.57
59678	DAVID & HEIDI APELIAN		0.00	0.00	0.00	0.00	80.00	0.66	0.00	80.00	0.66	80.66
59808	GLAAB, CURTIS A/DEMETRIA M		0.00	0.00	0.00	0.00	641.30	50.30	49.98	691.28	50.30	741.58
59854	BLANCHARD, JOEY A/JENNIFER L		0.00	0.00	0.00	0.00	82.70	0.71	0.00	82.70	0.71	83.41
60169	TURTURRO, ANTHONY/JENNIFER		0.00	0.00	424.00	16.20	320.76	12.30	0.00	744.76	28.50	773.26
60183	GIBBS, ROBERT K./ANIA		113.30	0.93	106.00	0.87	80.24	0.66	0.00	299.54	2.46	302.00
60232	WALKER, GAIL		0.00	0.00	106.00	0.87	960.00	8.47	0.00	1,066.00	9.34	1,075.34
60257	PALMER, JACQUELINE		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
60338	JIMENEZ, FERDINAND L/ALPA		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
60514	ROBINSON, CAROLE		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87

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60585	DERRICK, JAMES J		0.00	0.00	106.18	0.87	0.00	0.00	0.00	106.18	0.87	107.05
60641	TOTH, THEODOR L.		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
60754	FOO, TEE F		0.00	0.00	211.15	3.84	0.00	0.00	0.00	211.15	3.84	214.99
60828	GENTILE, DENNIS/DIANE		0.00	0.00	0.00	0.00	240.04	6.78	0.00	240.04	6.78	246.82
60881	MORRIS CATHOLIC HIGH SCHOOL		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
61148	VITIELLO, VINCENT		0.00	0.00	211.73	3.85	0.00	0.00	0.00	211.73	3.85	215.58
61162	BHATIA, VIPUL/SONAM ARORA		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
61211	QUINONES, YESENIA		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
61451	BABU, ARUN/ASHAMOL ASHABHAVAN		0.00	0.00	105.91	0.87	0.00	0.00	0.00	105.91	0.87	106.78
61476	AGRAWAL, PEEYUSH & PUJA LAL-		0.00	0.00	106.33	0.88	0.00	0.00	0.00	106.33	0.88	107.21
61596	FELSHER, KENNETH & JANICE SCH		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
61821	FURMAN, TODD & BRENDA		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
61966	JAMESON, FREDERICK P JR & RUT		0.00	0.00	105.25	0.87	0.00	0.00	0.00	105.25	0.87	106.12
61973	KANIA, JAROSLAW & EWA	E	0.00	0.00	250.00	18.35	2,341.33	90.16	0.00	2,591.33	108.51	2,699.84
61980	CHILMA, ARLENSON MUNOZ/ERIKA		0.00	0.00	150.00	4.23	240.00	6.78	0.00	390.00	11.01	401.01
61998	DANISHEVSKY, YAN/ALLA		0.00	0.00	107.48	0.89	0.00	0.00	0.00	107.48	0.89	108.37
62060	MC DOUGLE, LAWRENCE/DENISE		0.00	0.00	105.97	0.87	0.00	0.00	0.00	105.97	0.87	106.84
62127	MCDERMOTT, MEGAN		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
62261	GABRIEL, JOHN B.		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
62328	WADASKAR, PAVAN P/MANISHA R J		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
62462	SZPARA, JOHN		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
62487	JACOBS, CAROLYN		0.00	0.00	106.75	0.88	0.00	0.00	0.00	106.75	0.88	107.63
62543	ASSFALG, MARGO		0.00	0.00	106.48	0.88	0.00	0.00	0.00	106.48	0.88	107.36
62617	RONEY, RICHARD W. JR.		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
62705	DANIELS, EDNA R		0.00	0.00	527.90	16.43	0.00	0.00	0.00	527.90	16.43	544.33
62800	O'MALLEY, SEAN		0.00	0.00	446.41	15.96	0.00	0.00	0.00	446.41	15.96	462.37
62825	BELKIN, IRINA		0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
62991	KANCHARLAPALLI, KIRAN/SHEBA		0.00	0.00	106.26	0.87	0.00	0.00	0.00	106.26	0.87	107.13
63071	YOUNG, NANCY		0.00	0.00	0.00	0.00	239.94	6.77	0.00	239.94	6.77	246.71
63177	VATTAVILAKIZHAKATHIL,RAJESH K		0.00	0.00	16.09	0.13	0.00	0.00	0.00	16.09	0.13	16.22
63233	URSPRUCH, JOHN WILLIAM JR		0.00	0.00	318.00	8.97	0.00	0.00	0.00	318.00	8.97	326.97
63586	TOTH, THEODOR		0.00	0.00	105.95	0.87	0.00	0.00	0.00	105.95	0.87	106.82
63716	SKIFF, CATHERINE S		0.00	0.00	212.81	3.89	0.00	0.00	0.00	212.81	3.89	216.70
63755	HEINEKEN/GUPTA, JACQUELYN D/R		0.00	0.00	106.35	0.88	0.00	0.00	0.00	106.35	0.88	107.23

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63811	CHONG, ANDREW SUNGKYU/WONSO	0.00	0.00	106.00	0.87	0.00	0.00	0.00	106.00	0.87	106.87
63988	ROUGH, KIMBERLY N	0.00	0.00	107.00	0.89	0.00	0.00	0.00	107.00	0.89	107.89
64036	O'ROURKE, PATRICIA L	0.00	0.00	529.81	15.73	0.00	0.00	0.00	529.81	15.73	545.54
64244	PALAZZO, ALAN	0.00	0.00	104.61	0.86	0.00	0.00	0.00	104.61	0.86	105.47
64572	HENDERSON, PAUL L	0.00	0.00	502.80	15.05	0.00	0.00	0.00	502.80	15.05	517.85
64935	TAR, THOMAS J/JESSICA	495.10	14.63	530.00	15.59	0.00	0.00	0.00	1,025.10	30.22	1,055.32
65079	MERRILL, KENNETH	83.55	0.69	106.00	0.87	80.25	0.66	0.00	269.80	2.22	272.02
65167	TEITELBAUM, LAWRENCE M./ LAUR	71.65	0.83	90.35	0.74	0.00	0.00	0.00	162.00	1.57	163.57
65304	HOLLAND, DANIEL J	30.00	0.25	106.00	0.87	0.00	0.00	0.00	136.00	1.12	137.12
65390	LUBAS, MARIUS/ANNA	107.35	0.88	106.00	0.87	80.00	0.66	0.00	293.35	2.41	295.76
65400	ATTANASIO, RICHARD & ANTIONET	498.50	12.00	318.00	7.63	240.00	5.76	0.00	1,056.50	25.39	1,081.89
65840	GISCOMBE, BEVERLY	15.73	0.06	106.00	0.40	80.00	0.30	0.00	201.73	0.76	202.49
66121	MAREK, RENATA V	289.55	1.03	106.00	0.38	80.00	0.28	0.00	475.55	1.69	477.24
66474	DIMON, DANA P	0.00	0.00	212.00	3.86	0.00	0.00	0.00	212.00	3.86	215.86
66820	REIMERS, ROBERT/MARI	0.00	0.00	211.76	3.85	0.00	0.00	0.00	211.76	3.85	215.61
66932	BRUNSWICK & FIRST, LLC	30.00	0.25	0.00	0.00	0.00	0.00	0.00	30.00	0.25	30.25
67100	SPELLMAN, JOSEPH M/MELISSA M	672.85	16.49	212.00	3.86	160.00	2.92	0.00	1,044.85	23.27	1,068.12
67171	MOORE, CHARLES/VERONICA	0.00	0.00	41.61	0.21	80.00	0.41	0.00	121.61	0.62	122.23
67252	HYDE, RYON	0.00	0.00	98.08	0.59	80.00	0.48	0.00	178.08	1.07	179.15
67326	LANG, LEE MONEY	60.00	1.10	212.00	3.86	160.00	2.92	0.00	432.00	7.88	439.88
67728	SALON SOIREE	59.75	0.49	0.00	0.00	0.00	0.00	0.00	59.75	0.49	60.24
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Totals		114,767.38	18,627.35	102,208.09	12,095.00	141,907.32	5,992.87	696.71	359,579.50	36,715.22	396,294.72
Totals under $ 10.00		7.21	4.77	34.14	0.19	155.65	0.46	9.42	206.42	5.42	211.84
Grand Totals		114,774.59	18,632.12	102,242.23	12,095.19	142,062.97	5,993.33	706.13	359,785.92	36,720.64	396,506.56

Incoming BalFwd Sub-Total 34,747.52

There were 531 accounts equal to or over the minimum.
There were 266 accounts under the minimum.
Total accounts overdue: 797 out of 6831 (11.7%).