

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 1

The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
219	JENNIFER HABER	404.74	0.00	0.00	130.80	273.94
240	MICHAEL BUTLER	105.82	0.00	0.00	105.82	0.00
1004	ABHISHEK CHANDRA	83.35	0.00	0.00	83.35	0.00
1082	LIRIDON & LAVDERIME SKENDERI	538.75	0.00	0.00	145.97	392.78
1501	MICHAEL VIGGIANO	0.11	0.00	0.00	0.11	0.00
1710	ANTHONY ARCABASCIO	171.28	0.00	0.00	171.28	0.00
2054	CECILIA & FRANCISO LOPES	384.39	0.00	0.00	126.14	258.25
2128	2 SANDBURG LLC	247.07	0.00	0.00	39.78	207.29
2174	JOHN & DONNA SVINOS	129.64	0.00	0.00	129.64	0.00
2463	ASHLEE & ANDREW MCCORMACK	482.71	0.00	0.00	146.91	335.80
2520	HAMLET RUGOVAC	252.27	0.00	0.00	119.52	132.75
2537	ARTHUR & ANNIE HANNAH	193.53	0.00	0.00	89.96	103.57
2752	PATRICK & MELISSA MANIES	83.35	0.00	0.00	83.35	0.00
2840	CHRISTOPHER MA & HEIDI SIU	215.32	0.00	0.00	105.13	110.19
3139	IGNAZIO & ELIZABETH MARINELLO	240.66	0.00	0.00	240.66	0.00
3241	ALIAHMET & TURKIJANA GJAKAMAN	100.34	0.00	0.00	100.07	0.27
3361	ELIOT & LISA-ROCHELLE GREENBE	177.65	0.00	0.00	177.65	0.00
3442	DIANA CAIAZZA	271.08	0.00	0.00	79.84	191.24
3668	LISA MUCCI	2.47	0.00	0.00	2.47	0.00
3805	DEREK & CLAUDINE JONES	722.24	0.00	0.00	106.69	615.55
4118	MICHAEL FINEMAN & YULIYA ESIP	114.34	0.00	0.00	64.28	50.06
4365	VADYM BLYZNYAK	35.07	0.00	0.00	35.07	0.00
4566	JOSHUA & MICHELLE PINCUS	5.75	0.00	0.00	5.75	0.00
4647	ALAN MARGOLIES	0.18	0.00	0.00	0.18	0.00
5136	DEBORAH MIGLIORI	397.53	0.00	0.00	121.47	276.06
5440	MARK MOGILA	84.90	0.00	0.00	84.90	0.00
5538	RICHARD MILLWATER	638.28	0.00	0.00	346.74	291.54
5584	SOLOMON MICKEL	548.72	0.00	0.00	415.97	132.75
5680	WARREN & COLLEEN SCHWAB	0.09	0.00	0.00	0.09	0.00
6436	JASON & KELLY VENGELIS	593.12	0.00	0.00	159.95	433.17
6690	ELIYAHU & BAILA KRAMER	114.08	0.00	0.00	114.08	0.00
6700	DAWN CAITANO	219.13	0.00	0.00	119.13	100.00
6725	EDWARD & LISA WILSON	96.96	0.00	0.00	96.96	0.00
7052	TIAGO HARTMAN	1,315.53	0.00	0.00	406.08	909.45
7535	MARLBORO MUN. SWIM CLUB	39.00	0.00	0.00	39.00	0.00
7687	IGOR & IRENA KAMENETSKY	505.39	0.00	0.00	237.12	268.27
7937	AMER KHALID & MODESTA BERJAOU	1,112.86	0.00	0.00	515.76	597.10
8024	SHAWN & ANGELA ZOTTAR	135.31	0.00	0.00	135.31	0.00
8257	JACLYN & ELIO DITRENTA	33.39	0.00	33.39	0.00	0.00
8610	ROBERT & LYDIA MODICA	509.00	0.00	0.00	86.46	422.54
8659	GREGORY NAYFELD	0.07	0.00	0.00	0.07	0.00
8803	STEVE & MARYELLEN EIDE	209.46	0.00	0.00	75.18	134.28
9050	ALAN & CAROLEE FORST	799.92	0.00	0.00	128.47	671.45
9211	ERIK MARTIAK	695.08	0.00	0.00	115.63	579.45

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	0-30 Days	Overdue 31-90 Days	Over 90 Days
9540	JEFFREY GUAGLIARDO	719.71	0.00	0.00	100.85	618.86
9733	BERNADINE JANUSZ	45.61	0.00	0.00	45.61	0.00
10129	JOSEPH COTONA	705.68	0.00	0.00	111.74	593.94
10369	SALVATORE & MARISA HOOKER	311.69	0.00	0.00	249.86	61.83
10400	ROBERT & MEGAN KATELY	87.24	0.00	0.00	87.24	0.00
10680	BURIM & SUZANA MARKE	62.94	0.00	0.00	62.94	0.00
10841	CHARLES & JILL KURTZ	0.89	0.00	0.00	0.89	0.00
11108	JERRY & YVONNE COUCH	99.29	0.00	0.00	99.29	0.00
11299	DARREN & KIM GRANAT	145.59	0.00	0.00	145.59	0.00
11524	EDWARD JAGUSIAK & LINDA CLYNE	84.28	0.00	0.00	84.28	0.00
11860	RICHARD & SHERRY STEARN	74.40	0.00	0.00	74.40	0.00
11997	LASHA MAISURADZE	134.30	0.00	0.00	134.30	0.00
12172	JOHN & CAROLYN WAKULA	0.05	0.00	0.00	0.05	0.00
12310	WILLIAM & ANGELA GOULD	121.86	0.00	0.00	121.86	0.00
12398	JOHN & ANDREA FACCIBENE JR.	110.00	0.00	0.00	81.01	28.99
12422	SETH MOLOD	291.67	0.00	0.00	62.34	229.33
12550	MASALA KITCHEN EXPRESS [GILLA	411.76	0.00	0.00	103.18	308.58
12567	ADELINO & VANESSA RESENDE	0.26	0.00	0.00	0.26	0.00
12775	AZIZ & SEMA AKIN	129.64	0.00	0.00	129.64	0.00
12782	CHARUDATTA & ANJALI DEOLANKAR	73.23	0.00	0.00	73.23	0.00
12870	DEBORAH GOUGOUMIS	198.34	0.00	0.00	75.95	122.39
13000	LAURA & JOSEPH PANETTA	126.91	0.00	126.91	0.00	0.00
13049	MICHAEL & CHRISTINE FULMINO	251.28	0.00	251.28	0.00	0.00
13070	WARREN GURTMAN	72.06	0.00	72.06	0.00	0.00
13240	BORIS GOYKHMAN & ANNA KREYMAN	75.57	0.00	75.57	0.00	0.00
13391	MITCHELL BEJA	140.92	0.00	140.92	0.00	0.00
13497	ALYSON & ALON SOLON	118.74	0.00	118.74	0.00	0.00
13521	MARTIN MAZZONE	221.54	0.00	221.54	0.00	0.00
13539	OLEG BAKHOLDIN	123.80	0.00	123.80	0.00	0.00
13578	SARA BROWN & MEYER OHANA	140.92	0.00	140.92	0.00	0.00
13659	PHILIP BEZRODNYI	58.45	0.00	58.45	0.00	0.00
13761	WILLIAM POUNG	267.56	0.00	267.56	0.00	0.00
13835	MARZENA KAMINSKA	86.24	0.00	86.24	0.00	0.00
14042	RUSSELL & SHERRI FALCON	561.30	0.00	561.30	0.00	0.00
14099	SHANNON ADAMS & TORRIE MCCOY	130.80	0.00	130.80	0.00	0.00
14116	DANIEL POLANCO	135.42	0.00	135.42	0.00	0.00
14204	ELIE ALAM	131.58	0.00	131.58	0.00	0.00
14331	DIANE MAYER	96.57	0.00	96.57	0.00	0.00
14412	PRAVEEN RANGARAJAN	117.58	0.00	117.58	0.00	0.00
14420	RAKIP & NEZVERE VRLAKU	285.97	0.00	285.97	0.00	0.00
14606	RAPHAEL ENUKASHVILI	122.63	0.00	122.63	0.00	0.00
14780	AHTNONY & LANA HOSRI	89.57	0.00	89.57	0.00	0.00
14973	WILLIAM FARACI	121.08	0.00	121.08	0.00	0.00
14998	MARIO & MICHELE BILOTTI	120.69	0.00	120.69	0.00	0.00

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15021	AMY RIOS-DEJESUS	97.35	0.00	97.35	0.00	0.00
15046	LAWRENCE & LAURIE RICEVUTO	103.96	0.00	103.96	0.00	0.00
15078	FRED HOLDORF	124.58	0.00	124.58	0.00	0.00
15222	JENNIFER & PASQUALE CIAGLIA	88.69	0.00	88.69	0.00	0.00
15293	BRIAN & AGNES FECH	110.58	0.00	110.58	0.00	0.00
15423	CHARLES DASHEL	84.90	0.00	84.90	0.00	0.00
15455	NANCY SCHLEM	283.14	0.00	283.14	0.00	0.00
15470	PETER KOOPMAN & KIMBERLY DEAC	109.41	0.00	109.41	0.00	0.00
15590	ANDREA ZIMMERMAN	167.03	0.00	167.03	0.00	0.00
15695	DANIEL PEVSNER	28.07	0.00	28.07	0.00	0.00
15776	EUGENE & DAWN CHILLEMI	111.74	0.00	111.74	0.00	0.00
15920	JOSEPH A FUNARI	128.86	0.00	128.86	0.00	0.00
15977	LEOSMARI SHIP	221.54	0.00	221.54	0.00	0.00
16025	MARC FERRO	267.56	0.00	267.56	0.00	0.00
16089	MARTHA NATALIA FELDMAN	148.70	0.00	148.70	0.00	0.00
16201	DAVID & EVELYN GRAY	92.68	0.00	92.68	0.00	0.00
16233	MATEO & ASHLEY AMATO	270.40	0.00	270.40	0.00	0.00
16346	WILLIAM HERRING	80.23	0.00	80.23	0.00	0.00
16392	ANNA, MICHAEL & DMITRIY RUZIN	286.68	0.00	286.68	0.00	0.00
16466	DENISE ZUCARO	128.86	0.00	128.86	0.00	0.00
16480	RON & ILLANA ZALIKA	102.48	0.00	102.41	0.00	0.07
16716	DAVID SHAW	116.02	0.00	116.02	0.00	0.00
16949	ERIC DONNER	113.30	0.00	113.30	0.00	0.00
16970	ROBERT BROWER	112.91	0.00	112.91	0.00	0.00
17036	GEORGE BILOTTI	126.52	0.00	126.52	0.00	0.00
17131	ASHRAF AMER	2,638.26	0.00	242.78	0.00	2,395.48
17170	MARTIN BERNHARDT & C BREWINGT	140.92	0.00	140.92	0.00	0.00
17188	CHRIS AND ADRIANA SELESTRIN	719.16	0.00	150.64	0.00	568.52
17244	PASQUALE PETRACCA	229.18	0.00	77.51	0.00	151.67
17300	ANTHONY & JAIME BENCIVENGA B*	996.61	0.00	330.56	0.00	666.05
17438	DIANE PRUPIS	55.73	0.00	55.73	0.00	0.00
17477	CINDY SALEM	102.41	0.00	102.41	0.00	0.00
17572	AUDREY LA BOLLE	60.01	0.00	60.01	0.00	0.00
17639	VICTOR SQUITIERI	145.97	0.00	145.97	0.00	0.00
17766	IGOR BUMSHTEYN	140.92	0.00	140.92	0.00	0.00
17879	LAURA CANO	249.86	0.00	249.86	0.00	0.00
18079	TERRY SERLIN	102.12	0.00	52.23	0.00	49.89
18174	MIRIELLE JOCELYN	58.45	0.00	58.45	0.00	0.00
18181	BRIDGET L. PALING	113.69	0.00	113.69	0.00	0.00
18336	ALIAKSEI KUZMITSKI	105.91	0.00	105.91	0.00	0.00
18368	WILLIAM & ELIZABETH SCOTT	135.47	0.00	135.47	0.00	0.00
18456	ANTONIO FONTANES	119.91	0.00	119.91	0.00	0.00
18512	PALMER & GINA REALE	39.00	0.00	39.00	0.00	0.00
18537	CATERINA & JOHN RUSSO	101.24	0.00	101.24	0.00	0.00

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
18583	STEVEN LEVENTANT	215.88	0.00	109.02	0.00	106.86
18590	HANNAH & JASON ROSS	121.86	0.00	121.86	0.00	0.00
18618	MICHAEL & MICHELLE LEONARD	82.47	0.00	82.47	0.00	0.00
18625	JEFFREY & LISA MARESCA	123.41	0.00	123.41	0.00	0.00
18833	KELSEY LAURIE SWANSON	102.02	0.00	102.02	0.00	0.00
18872	ADRIAN DELGADO	659.87	0.00	446.53	0.00	213.34
19234	SCOTT & TANYA ILLARI	0.08	0.00	0.08	0.00	0.00
19379	RALPH & ROBERTA FIERRO	232.87	0.00	232.87	0.00	0.00
19403	DAVID & DEE LU	39.00	0.00	39.00	0.00	0.00
19435	JOSEPH PAZMINO	206.68	0.00	206.68	0.00	0.00
19467	STEPHEN & CANDICE POLLACK	400.00	0.00	316.18	0.00	83.82
19499	DEBORAH SACCIO	69.73	0.00	69.73	0.00	0.00
19587	STEVEN BUCCHERE	226.59	0.00	103.57	0.00	123.02
19636	KETEVAN GOKADZE & GEORGI NAKA	139.36	0.00	139.36	0.00	0.00
19650	BARRY & RENEE SCHIFFMAN	0.01	0.00	0.01	0.00	0.00
20046	MAHAVIR SARDA	60.78	0.00	60.78	0.00	0.00
20085	JEFFREY & SHARI PAUL	80.62	0.00	80.62	0.00	0.00
20110	BOGUSLAW& BEATA GNIDZIEJKO	91.90	0.00	91.90	0.00	0.00
20127	ARNOLD & AVA DECKER	77.12	0.00	77.12	0.00	0.00
20166	RENEE & ABY BUCHBINDER	30.99	0.00	30.99	0.00	0.00
20180	JOSEPH & NATALIE GALAMB	471.41	0.00	247.03	0.00	224.38
20286	LEON & EUGENIA SHOYKHETBROD	102.41	0.00	102.41	0.00	0.00
20374	SHITONG WANG	82.57	0.00	82.57	0.00	0.00
20416	PARMINDER & RAMANDEEP BASRAI	100.85	0.00	0.00	100.85	0.00
20590	CWZ WAREHOUSING INC.	399.90	0.00	0.00	162.78	237.12
21160	BARBARA JOHNSON	183.00	0.00	0.00	39.00	144.00
21177	JEREMY & CHRISTINA STUMPF	306.72	0.00	0.00	77.51	229.21
21307	RICHARD & DONNA RIOPEL	87.24	0.00	0.00	87.24	0.00
21346	CHARLIE & PATRICIA COOK	21.74	0.00	0.00	21.74	0.00
21473	JOSE VASQUEZ & MARIUXI JIMINE	370.00	0.00	0.00	225.79	144.21
21579	CATHY THOMAS	186.93	0.00	0.00	186.93	0.00
21755	CAROLINE REID	218.73	0.00	0.00	60.01	158.72
21868	BEVERLY WOOD	66.45	0.00	0.00	66.23	0.22
21900	CESAR PENA & MARBELLY SEQUEIR	59.57	0.00	0.00	59.57	0.00
22325	SD DEVELOPMENT LLC	13.65	0.00	0.00	13.65	0.00
22332	AALKB 8M LLC	39.00	0.00	0.00	39.00	0.00
22364	TUHAP HOLDINGS LLC/DOMINICK L	4.41	0.00	0.00	4.41	0.00
22389	ATTILIO GUARINO/MORGANVILLE C	130.43	0.00	0.00	41.72	88.71
22741	GLEN & COLLEEN CANTALUPO	215.88	0.00	0.00	215.88	0.00
22879	JOHN BOOKINGS C/O MARLENE BUT	81.88	0.00	0.00	40.94	40.94
22999	NORMAN & JACQUELINE HATCH (SK	60.54	0.00	0.00	60.54	0.00
23199	DRAGOMIR VUJOVIC	137.91	0.00	0.00	67.01	70.90
23287	CHRISTOPHER & MICHELLE BALSER	111.74	0.00	0.00	111.74	0.00
23590	V. HERNANDEZ-PAGAN & E. PAGAN	92.89	0.00	0.00	92.89	0.00

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23960	NORMAN & JACQUELINE HATCH	65.22	0.00	0.00	65.22	0.00
24555	MYLES HART	216.05	0.00	0.00	125.36	90.69
24756	NANCY JENKINS	244.91	0.00	0.00	244.91	0.00
24770	JOHN TRAVIS	95.40	0.00	0.00	95.40	0.00
24869	LAURIE SCHRIMPF	51.10	0.00	0.00	51.10	0.00
25125	ROBERT & MICHELLE MICARI	12.77	0.00	0.00	12.77	0.00
25132	DONNA L. CASHILL EB*	595.30	0.00	0.00	0.00	595.30
25206	IBRAHIEM ELSHAFFEY & R. EKSEKA	69.78	0.00	0.00	39.00	30.78
25380	MARC SCHNEIDER	46.39	0.00	0.00	46.39	0.00
25502	ERIC GREER	210.90	0.00	0.00	64.67	146.23
25580	YVONNE LANCE	85.50	0.00	0.00	44.83	40.67
25661	LLOYD LLC 5/E. BRELAV	12.56	0.00	0.00	12.56	0.00
25693	FRANCES ELLIS	356.45	0.00	0.00	80.23	276.22
25750	JOANN GRAY	51.84	0.00	0.00	51.84	0.00
25781	RENAISSANCE HEALTH, C/O JOE P	1,263.13	0.00	0.00	1,263.13	0.00
25862	WILLIAM PITT EB*	1,242.96	0.00	0.00	0.00	1,242.96
25887	WILLIAM WARDELL EB*	1,197.51	0.00	0.00	0.00	1,197.51
26087	GREGORY CORDIER	0.10	0.00	0.00	0.10	0.00
26104	GINO SOZIO	91.65	0.00	0.00	91.65	0.00
26760	ANDRE DOS SANTOS	75.57	0.00	0.00	75.57	0.00
26785	ANGELO & CONCETTA LAMATINA	44.53	0.00	0.00	44.53	0.00
27235	SCOTT & MARIA KRAMER	169.06	0.00	0.00	169.06	0.00
27370	DEBBIE PERNA	249.57	0.00	0.00	90.35	159.22
27570	THE MORGANVILLE GROUP LLC	95.02	0.00	0.00	95.02	0.00
28119	ANNA FREYDIN	111.74	0.00	0.00	111.74	0.00
28302	PAUL SCHLAFLIN EB*	551.39	0.00	0.00	39.00	512.39
28310	356 TEXAS IBCA, LLC	351.32	0.00	0.00	98.52	252.80
28415	MARLBORO MOTOR LODGE	488.86	0.00	0.00	488.86	0.00
28831	PETER & DANIELLA CATALDO	1,068.00	0.00	0.00	206.68	861.32
29049	SAMUEL MC KENZIE	78.00	0.00	0.00	39.00	39.00
29088	ROBERT SLAPEK	69.00	0.00	0.00	69.00	0.00
29144	JAMES & LAISA EIMONT	121.57	0.00	0.00	56.12	65.45
29360	394 RT 79 LLC	38.85	0.00	0.00	38.85	0.00
29761	DENNIS HUDAK	102.41	0.00	0.00	102.41	0.00
29948	MARLBORO MOTOR LODGE	1,483.03	0.00	0.00	1,483.03	0.00
30069	ALEXANDROS & PAPAGEORG MASTRO	584.48	0.00	0.00	149.86	434.62
30260	JAMES & KATRINA JACOBI	242.55	0.00	0.00	117.58	124.97
30301	WOJEIECH & ANNA JARMOLOWSKI	98.69	0.00	0.00	74.79	23.90
30333	TONYA CANADY	112.13	0.00	0.00	112.13	0.00
30502	MARLBORO MOTOR LODGE	2,191.08	0.00	0.00	2,191.08	0.00
30573	KELLY SILVEY	60.78	0.00	0.00	60.78	0.00
30622	GIRIJA SURYA	79.84	0.00	0.00	79.84	0.00
30929	DAVID GRIFFITHS	0.39	0.00	0.00	0.39	0.00
31104	236 SPRING VALLEY REALTY LLC	301.76	0.00	0.00	63.90	237.86

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

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The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
31231	SAMANTHA COTONA	118.17	0.00	0.00	40.17	78.00
31376	AMIR ZAIDI & JAMIL PANEZAI	444.74	0.00	0.00	444.74	0.00
31400	ALLA BRICKIN	0.52	0.00	0.00	0.52	0.00
31577	RANDOLPH HAMMARSTROM	219.60	0.00	0.00	93.85	125.75
32404	DOROTHY & RON BOYCE	75.65	0.00	0.00	75.65	0.00
32860	REENA & SAMIR DOSHI	197.47	0.00	197.47	0.00	0.00
32877	ALBERT & LINDA ADAMS	282.65	0.00	111.35	0.00	171.30
33662	UNION HILL NINE ASSOCIATES	0.01	0.00	0.00	0.01	0.00
33743	SAMUEL DEHOYOS & APRIL HERNAN	120.69	0.00	0.00	120.69	0.00
33768	SAMUEL BROYDO	81.79	0.00	0.00	81.79	0.00
34070	OLEG & BUGAALIONA MOROZOV	139.36	0.00	0.00	139.36	0.00
34560	GREGG CASABUIR	42.39	0.00	42.39	0.00	0.00
34754	BRIAN BAUM	98.13	0.00	98.13	0.00	0.00
34761	DOROTHY METZGER	39.00	0.00	0.00	39.00	0.00
34874	MANUBHAI & JYOTI PATEL	120.69	0.00	0.00	120.69	0.00
35229	RICHARD GALTERIO	206.68	0.00	0.00	206.68	0.00
35525	ROBERT & MARIA LEHAN	134.69	0.00	0.00	134.69	0.00
35677	MUSHTAQ AHMED	309.07	0.00	0.00	309.07	0.00
35878	SRINIVESA RAO GUDDATI	420.85	0.00	0.00	229.33	191.52
36039	ALKESH & VAISHALI MISTRY	247.99	0.00	0.00	128.86	119.13
36159	JOSEPH ANTHONY FALCONITE	0.30	0.00	0.30	0.00	0.00
37089	PHILIP WHITMAN	1,976.02	0.00	0.00	154.92	1,821.10
37184	VISHAL & MAMTA GUPTA	212.70	0.00	0.00	148.70	64.00
37434	H. MUHAMMADD & F. HASSAN	0.25	0.00	0.00	0.25	0.00
37441	MICHAEL CARDUCCI	240.18	0.00	76.34	0.00	163.84
37473	PARTHASARATHI MUKHOPADHYAY	77.72	0.00	0.00	77.72	0.00
38251	MONIRUDDIN SIDDIQUE	170.38	0.00	0.00	54.56	115.82
38565	WILLIAM PEREZ	38.90	0.00	0.00	38.90	0.00
38572	HANNAH KLEIN	85.68	0.00	0.00	85.68	0.00
38678	DAMION MARGARET GALLO	102.02	0.00	0.00	102.02	0.00
38685	RALPH & FRANCESCA D'AMATO	436.44	0.00	0.00	210.22	226.22
39054	ILLYSA J. & CRAIG A. WARD	0.41	0.00	0.41	0.00	0.00
39390	MAX SMETANNIKOV	728.82	0.00	0.00	728.82	0.00
39495	MICHAEL & JENNIFER ARIAS	602.52	0.00	0.00	145.20	457.32
39618	JAKE & JAMIE CRYSTAL	123.80	0.00	0.00	123.80	0.00
39657	HAL LIFSHITZ & RANDI PLACONA	227.21	0.00	0.00	227.21	0.00
39738	AHMED ELRAIS & AMANY ELMETWAL	1,441.58	0.00	0.00	426.76	1,014.82
39921	MICHAEL & SHARON RICCI	0.96	0.00	0.00	0.96	0.00
40109	MICHAEL & BADINE DE GENNARO	139.36	0.00	0.00	139.36	0.00
40236	JANICE & KENNETH O'CONNOR	155.31	0.00	0.00	155.31	0.00
40324	MARK DENOBLE	564.06	0.00	0.00	127.69	436.37
40701	PAUL & COURTNEY KIENDLE	134.69	0.00	0.00	134.69	0.00
42089	ERIK COHEN	81.79	0.00	0.00	81.79	0.00
42360	TAWEL & GALINA GACZYNSKI	153.36	0.00	0.00	153.36	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 7

The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- ----- Overdue 0-30 Days	31-90 Days	----- ----- Over 90 Days
42392	FRANCISCO & LEONOR ROTONDI	113.30	0.00	0.00	113.30	0.00
43710	ERIC BOHM	99.29	0.00	0.00	99.29	0.00
44181	LAWRENCE FINNELL	0.30	0.00	0.00	0.30	0.00
44544	GLENN & JILL KENYON	0.30	0.00	0.00	0.30	0.00
45234	ARGISHI MELIKIYAN	100.85	0.00	0.00	100.85	0.00
45241	HOPE PETERSEN	150.00	0.00	0.00	150.00	0.00
45322	PETER SHAM	0.20	0.00	0.00	0.20	0.00
45509	NEAL & SUSAN COHEN	201.24	0.00	0.00	89.57	111.67
45749	JOHN & JULIE TROPEANO	109.99	0.00	0.00	109.99	0.00
45996	RENZO KOLENOBIS	947.87	0.00	20.00	350.34	577.53
46076	ROSS & MYRA WITTHOEFT	200.92	0.00	0.00	58.84	142.08
46090	JESSICA & ELI NOVEY	0.05	0.00	0.00	0.05	0.00
46189	DAVID & MONICA EINSTEIN	0.09	0.00	0.00	0.09	0.00
46573	CARMELO & APOLLONIA LOCICERO	323.07	0.00	0.00	68.95	254.12
46686	ARVIND KUMAR & NITA SINHA	88.01	0.00	0.00	88.01	0.00
46750	SITARAM PURANAM	184.73	0.00	0.00	184.73	0.00
47369	RICHARD AVILES	564.57	0.00	0.00	124.97	439.60
47440	ALFRED & MICHELLE CASO	113.30	0.00	0.00	113.30	0.00
47721	SANDRA FELDMAN	117.97	0.00	0.00	117.97	0.00
47802	LAWRENCE GOLDEN	0.14	0.00	0.00	0.14	0.00
47986	MICHAEL HYMANSON	83.73	0.00	0.00	83.73	0.00
48299	ROBERT & CARRIE DUVA	132.75	0.00	0.00	132.75	0.00
48394	EDWARD & ROCHELLE MILLER	142.47	0.00	0.00	142.47	0.00
48700	JOHN & JENNIFER DUNNE	0.69	0.00	0.00	0.69	0.00
48884	SIDRA ALI & ALI ASGHAR	745.16	0.00	0.00	100.07	645.09
49060	XHELADIN & TAHIRE VELIU	435.75	0.00	0.00	435.75	0.00
49221	WILLIAM & MARIA SUMANDAL	0.08	0.00	0.00	0.08	0.00
49292	THOMAS & JULIE BINOY	555.34	0.00	0.00	353.04	202.30
49366	C.WINSTON/A.LAMBERTI	65.06	0.00	65.06	0.00	0.00
49373	SUSANNE SEATON	55.73	0.00	55.73	0.00	0.00
49380	JOSETTE GROSSO	96.57	0.00	96.57	0.00	0.00
49398	STELLA CICHETTI	58.06	0.00	58.06	0.00	0.00
49408	MARC GOLD/143 TANGLEWOOD PLAC	60.78	0.00	60.78	0.00	0.00
49430	MARC GOLD/149 TANGLEWOOD PLAC	39.00	0.00	39.00	0.00	0.00
49461	DEMEO FAMILY PARTNERSHIP	105.91	0.00	105.91	0.00	0.00
49493	PRADEEP VISHAL	98.52	0.00	98.52	0.00	0.00
49550	VIVEK VATTIPALLI	95.40	0.00	95.40	0.00	0.00
49574	NAGA MANTHA	96.96	0.00	96.96	0.00	0.00
49599	SELLAPPAN GUNASEKARAN	75.57	0.00	75.57	0.00	0.00
49616	M. NEYKOVCHENA & D. KHUNASHVI	122.25	0.00	122.25	0.00	0.00
49630	AMR HASSAN	107.07	0.00	107.07	0.00	0.00
49648	DAVID KWONG	51.84	0.00	51.84	0.00	0.00
49655	NIKOLAZ ZARDIASHVILI	75.18	0.00	75.18	0.00	0.00
49687	SON HWANG	99.68	0.00	99.68	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

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The following accounts have OverDue Balances.

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ID	Resident/Payer	Total	Int. on	Overdue		
		OverDue	4/15/21	0-30 Days	31-90 Days	Over 90 Days
49704	SHERRY CHOULIN LIU	101.24	0.00	101.24	0.00	0.00
49711	NEIL & CAROL GLASSMAN	83.73	0.00	83.73	0.00	0.00
49736	ANANYA & REINA GUPTA	92.29	0.00	92.29	0.00	0.00
49743	IGOR & JALA SAMSONOV	99.68	0.00	99.68	0.00	0.00
49750	R. GANAPATHY & K. CHINNUSAMY	97.74	0.00	97.74	0.00	0.00
49849	OLGA KANEVSKAYA	80.23	0.00	80.23	0.00	0.00
49863	SVETLANA MIRSKAYA	141.89	0.00	140.53	0.00	1.36
49870	DONALD & RUTH MATMON	95.40	0.00	95.40	0.00	0.00
49888	ARTHUR & MARINA GODICH	82.88	0.00	82.88	0.00	0.00
49912	JOSEPH & DANIELLA CINGARI	106.30	0.00	106.30	0.00	0.00
49920	JEFFREY HOFFMANN	107.07	0.00	107.07	0.00	0.00
49944	RICHARD CAI & SHELLY WANG	123.02	0.00	123.02	0.00	0.00
49969	MICHAEL & SHARON SHENKER	105.13	0.00	105.13	0.00	0.00
49976	VEERA & MADHAVI THUMUGANTI	80.62	0.00	80.62	0.00	0.00
49983	LEON SILVER	56.50	0.00	56.50	0.00	0.00
49990	SUBHASH KOTHARI	82.57	0.00	82.57	0.00	0.00
50033	ATZMON BEN'MEIR	124.97	0.00	124.97	0.00	0.00
50040	AILI HOU & YEFUR WU	123.80	0.00	123.80	0.00	0.00
50058	ALEX LANDESMAN	82.96	0.00	82.96	0.00	0.00
50072	KEVIN PACCIONE & YASSA SALWA	200.30	0.00	200.30	0.00	0.00
50080	JUAN CABREJOS	82.57	0.00	82.57	0.00	0.00
50107	STEVEN CLARFIELD	54.56	0.00	54.56	0.00	0.00
50121	KOKA GIORGOBIANI & RUSUDAN KV	102.80	0.00	102.80	0.00	0.00
50139	PUJA SEHGAL	100.46	0.00	100.46	0.00	0.00
50146	LAWRENCE SIEGEL	70.90	0.00	70.90	0.00	0.00
50192	JOSEPH MOSELLO	63.90	0.00	63.90	0.00	0.00
50210	DONNA PLASKA	60.55	0.00	60.39	0.00	0.16
50234	VERA & DMITRIY MALCHENKOVA	38.17	0.00	38.17	0.00	0.00
50259	RAGIP & DERYA VARDAL	64.28	0.00	64.28	0.00	0.00
50266	PAPANAGOUNDER & ARUMUGAM	107.07	0.00	107.07	0.00	0.00
50280	FELIX HUI	54.95	0.00	54.95	0.00	0.00
50298	ARTEM & ANNA PLUZNICK	82.57	0.00	82.57	0.00	0.00
50308	NICHOLAS POLLANDO M. RABINOV	108.63	0.00	108.63	0.00	0.00
50315	EDWARD TOMBACK	63.60	0.00	63.60	0.00	0.00
50322	KUMARASAMY, PARAMASIVAM & NIR	203.84	0.00	203.84	0.00	0.00
50347	JINNY LEE	76.73	0.00	76.73	0.00	0.00
50354	ASHRAF & TASNEEM HUSAIN	39.00	0.00	39.00	0.00	0.00
50386	PREMIER GENERAL CONTRACTORS L	61.56	0.00	61.56	0.00	0.00
50474	COSIMO NATALE & DENISE FIUMEF	134.99	0.00	72.45	0.00	62.54
50481	BERNADETTE O'TOOLE	86.46	0.00	86.46	0.00	0.00
50499	BOLESRAW KULCZYCKP	68.17	0.00	68.17	0.00	0.00
50509	LYNN STERNBERG	50.67	0.00	50.67	0.00	0.00
50523	WILLIAM POKHIS	62.73	0.00	62.73	0.00	0.00
50530	RITA & ROMAN BRUTMAN	87.14	0.00	86.85	0.00	0.29

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

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Thu Apr 15 09:14:44 2021 Page # 9

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	Overdue		
				0-30 Days	31-90 Days	Over 90 Days
50548	KIMBERLY FUSCO	136.25	0.00	136.25	0.00	0.00
50562	BORIS & IRINA GRANOVSKIY	96.96	0.00	96.96	0.00	0.00
50570	RONALD TESTA	60.78	0.00	60.78	0.00	0.00
50604	DEBORAH RYAN	80.62	0.00	80.62	0.00	0.00
50629	BRYAN & ANN MARIE FINLEY	60.39	0.00	60.39	0.00	0.00
50643	FRANCIS TRICARICO	153.37	0.00	153.37	0.00	0.00
50668	INESSA MAYZELSHTYEN	78.29	0.00	78.29	0.00	0.00
50675	ERIC HELMAN	77.90	0.00	77.90	0.00	0.00
50682	KEVIN MCNAMARA	2.87	0.00	2.87	0.00	0.00
50690	VISHALI AYGARI	54.17	0.00	54.17	0.00	0.00
50700	AVR PROPERTIES	89.57	0.00	89.57	0.00	0.00
50717	INNA BARYKOVA	74.79	0.00	74.79	0.00	0.00
50731	AVR PROPERTIES,LLC	91.13	0.00	91.13	0.00	0.00
50788	MIKHAIL & GALINA JATSIV	111.35	0.00	111.35	0.00	0.00
50795	ANTHONY DIMARCO	88.40	0.00	88.40	0.00	0.00
50805	DANIELLE VORBE	73.23	0.00	73.23	0.00	0.00
50812	BRANDON PEMBERTON & LAKEISHA	157.63	0.00	14.33	143.30	0.00
50837	AMANDA TRIPODI & PETER MANCIN	39.00	0.00	39.00	0.00	0.00
50869	AVR PROPERTIES	93.46	0.00	93.46	0.00	0.00
50876	LISA LATHAM	60.39	0.00	60.39	0.00	0.00
50918	PUSHPINDER SINGH	175.35	0.00	42.89	0.00	132.46
50925	MOHANDOSS SANKARAN	213.05	0.00	213.05	0.00	0.00
50932	SALOMEA PODLASKA	71.68	0.00	71.68	0.00	0.00
50957	ROBERT PERRONE	50.28	0.00	50.28	0.00	0.00
50964	ALLA & KONSTANTIN METREVELI	301.61	0.00	103.18	0.00	198.43
50971	SHAOYI ZHANG	102.80	0.00	102.80	0.00	0.00
50996	JOHN RICCOBONO	125.75	0.00	125.75	0.00	0.00
51012	DEMITRY & IRINA SAPEGIM	76.73	0.00	76.73	0.00	0.00
51037	PETER TOULIOS	71.68	0.00	71.68	0.00	0.00
51051	ABHIJIT DATTA	58.84	0.00	58.84	0.00	0.00
51069	ABHIJIT DATTA & SELMA MITRA	59.62	0.00	59.62	0.00	0.00
51076	GLENDA CALDWELL	74.40	0.00	74.40	0.00	0.00
51090	BRIAN RUBIN	109.41	0.00	109.41	0.00	0.00
51100	SUBBALAKSHMI VEMULAPADU	90.82	0.00	90.82	0.00	0.00
51140	PAT CANATE	222.33	0.00	77.51	0.00	144.82
51164	SAMUEL FRISCH	96.57	0.00	96.57	0.00	0.00
51171	DOLORES & GUSMAN PICO	115.24	0.00	115.24	0.00	0.00
51189	NATA KVELAIDZE & LASHA MAISUR	96.96	0.00	96.96	0.00	0.00
51196	LYUDMILA ASHUROVA	66.23	0.00	66.23	0.00	0.00
51206	MARINA GLEIZER	175.52	0.00	175.52	0.00	0.00
51220	DAVID TEHRANI	98.52	0.00	98.52	0.00	0.00
51238	NAOMI SIMON	41.72	0.00	41.72	0.00	0.00
51245	GOPI & KETAN PATEL	85.29	0.00	85.29	0.00	0.00
51252	CHRISTINE FILEPPI	96.57	0.00	96.57	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 10

The following accounts have OverDue Balances.

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- ----- Overdue 0-30 Days	----- ----- Overdue 31-90 Days	----- ----- Overdue Over 90 Days
51260	EVET CAMER	67.40	0.00	67.40	0.00	0.00
51284	GINA DIPIETRO	85.68	0.00	85.68	0.00	0.00
51291	HECTOR & ELIZABETH COLON	110.19	0.00	110.19	0.00	0.00
51319	ZHONG GUANG ZHANG	150.64	0.00	150.64	0.00	0.00
51326	ERM INVESTMENTS LLC	44.06	0.00	44.06	0.00	0.00
51333	ALAN GOLDMAN	72.84	0.00	72.84	0.00	0.00
51358	ROB WEINER	100.85	0.00	100.85	0.00	0.00
51365	TANMAY & NIRALEE SHAH	335.06	0.00	335.06	0.00	0.00
51380	PRAVEENA NARADANI & VARMA GUN	76.73	0.00	76.73	0.00	0.00
51407	STEVEN & JOANN PANELLA	70.51	0.00	70.51	0.00	0.00
51439	C/O DIANA SUAREZ	82.96	0.00	82.96	0.00	0.00
51446	JEFF FAZARESE	66.62	0.00	66.62	0.00	0.00
51460	GARY SCHWINDER	141.31	0.00	141.31	0.00	0.00
51485	VLADISLAV SHIKHMANter	127.30	0.00	127.30	0.00	0.00
51492	VLADISLAV SHIKHMANter	92.29	0.00	92.29	0.00	0.00
51502	NICHOLAS CHEN	102.02	0.00	102.02	0.00	0.00
51510	NELSON ORDONEZ	103.96	0.00	103.96	0.00	0.00
51534	VIJAYA & VENA KOLLA	149.86	0.00	149.86	0.00	0.00
51541	SUBHENDU MAITY & TUMPA ROY	227.21	0.00	227.21	0.00	0.00
51559	FELIKS & OLGA VOLODARSKY	96.18	0.00	96.18	0.00	0.00
51573	ARTHUR & BIANA GOIKHMAN	137.42	0.00	137.42	0.00	0.00
51608	RICHARD WEBER	0.40	0.00	0.40	0.00	0.00
51615	MIRIAM KARLSTEIN	50.67	0.00	50.67	0.00	0.00
51622	ARTAK GALOUMIAN	60.39	0.00	60.39	0.00	0.00
51654	VITO CURZIO	61.56	0.00	61.56	0.00	0.00
51661	LAURA LEONE	63.67	0.00	63.67	0.00	0.00
51679	RAKESH CHANDWANI	94.63	0.00	94.63	0.00	0.00
51686	JOSEPH ABBONDANTE	95.79	0.00	95.79	0.00	0.00
51693	SEVDIANA ASTAFOVIC	77.90	0.00	77.90	0.00	0.00
51710	JASON TUTTLE	213.42	0.00	53.78	0.00	159.64
51728	SYLVIA CELANGES	88.79	0.00	88.79	0.00	0.00
51735	NICHOLAS & ANNA MARIA CAPRARA	112.13	0.00	112.13	0.00	0.00
51767	JONATHAN SKOLNIK	116.80	0.00	116.80	0.00	0.00
51781	R. PERIYAPATNA & S. RAMASESH	58.45	0.00	58.45	0.00	0.00
51830	ROSANNE PALUMMO	80.62	0.00	80.62	0.00	0.00
51848	RACHEL & MARC KRUM	91.51	0.00	91.51	0.00	0.00
51855	FRANK RODRIGUEZ	68.56	0.00	68.56	0.00	0.00
51862	JOANN BALQUILLOD	60.78	0.00	60.78	0.00	0.00
51894	DANIEL RYAN	141.70	0.00	141.70	0.00	0.00
51911	FRANCINE HEXBERG	76.34	0.00	76.34	0.00	0.00
51929	SANFORD & KAREN WERTHER	102.80	0.00	102.80	0.00	0.00
51936	JOSHUA ROTHENBERG	59.23	0.00	59.23	0.00	0.00
51968	US BANK TRUST C/O HUDSON HOME	39.00	0.00	39.00	0.00	0.00
51982	NANCY HUNTER	52.23	0.00	52.23	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

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The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
51990	AMARDEEP SAHNI	83.35	0.00	83.35	0.00	0.00
52009	GLENN TOMCZAK	104.35	0.00	104.35	0.00	0.00
52016	SARA SORGERALLI	47.17	0.00	47.17	0.00	0.00
52023	SHRADDHA VAGHELA	63.12	0.00	63.12	0.00	0.00
52030	MICHAEL & RUTH LEVINE	132.36	0.00	132.36	0.00	0.00
52055	REILLY/ CALLANAN	96.57	0.00	96.57	0.00	0.00
52087	AMAL GHALY	251.59	0.00	39.78	0.00	211.81
52094	SHEILA NOVOD	65.84	0.00	65.84	0.00	0.00
52104	LYSTREA CROOKS & MARIAH NELSO	69.33	0.00	69.33	0.00	0.00
52111	MARY ANN WHITEMAN	66.23	0.00	66.23	0.00	0.00
52136	PURNIMA TALWAR	70.90	0.00	70.90	0.00	0.00
52143	XUEQIN CHEN & SHITONG WANG	79.07	0.00	79.07	0.00	0.00
52182	DIANE ALLEN % BRUCE GORDON	39.00	0.00	39.00	0.00	0.00
52190	CHIN PARK	107.44	0.00	107.44	0.00	0.00
52200	GARY/LERMAN, PAUL SCHWINDER	88.40	0.00	88.40	0.00	0.00
52217	VOLODMYR & VICTORIA SLOMUSHYN	95.02	0.00	95.02	0.00	0.00
52263	MILAN PARTIGUL IRREV TRUST	83.35	0.00	83.35	0.00	0.00
52270	FAIRFIELD PROPERTY INVESTMENT	60.01	0.00	60.01	0.00	0.00
52288	ALEKSEY YAKOVLEV	101.24	0.00	101.24	0.00	0.00
52295	ANEEL & SARITHA TIRUMALASETTY	132.80	0.00	132.75	0.00	0.05
52305	JACK CYRULNIK	141.70	0.00	141.70	0.00	0.00
52312	UN & YUN LEE	133.14	0.00	133.14	0.00	0.00
52337	MELISSA HELD	69.34	0.00	69.34	0.00	0.00
52344	ELLEN XU	112.13	0.00	112.13	0.00	0.00
52351	DAVID HIRSH	6.03	0.00	6.03	0.00	0.00
52369	ALEX SIGALUS	60.39	0.00	60.39	0.00	0.00
52383	SAIDA & PHILIP CORRALIZZA	82.18	0.00	82.18	0.00	0.00
52418	MUHAMMAD SARWAR	85.68	0.00	85.68	0.00	0.00
52425	JEFFREY & LESLEY MEINER	151.03	0.00	151.03	0.00	0.00
52432	PANKAJ FAUJDAR	54.56	0.00	54.56	0.00	0.00
52440	CHENG YI & WEIN WANG	169.86	0.00	169.86	0.00	0.00
52464	ROSEMARY SCHULTZ	143.25	0.00	143.25	0.00	0.00
52489	ALLA PAVLUSHKIN	103.35	0.00	103.35	0.00	0.00
52496	ANGELINA AUCELLO	86.07	0.00	86.07	0.00	0.00
52520	YULIYA LEVATKINA MURRAY	75.18	0.00	75.18	0.00	0.00
52545	JIGARKUMAR PATHAK & DEEPA VYA	107.85	0.00	107.85	0.00	0.00
52560	CHI PING CHANG	64.47	0.00	64.47	0.00	0.00
52577	SALVADOR NAZARIO	129.25	0.00	129.25	0.00	0.00
52584	PAMELA GALLE	66.62	0.00	66.62	0.00	0.00
52601	NINGNING CHEN	160.74	0.00	47.56	0.00	113.18
52619	MARAT BELMAN	102.80	0.00	102.80	0.00	0.00
52626	ROGER COHEN	82.96	0.00	82.96	0.00	0.00
52658	CHAN/LEE	76.34	0.00	76.34	0.00	0.00
52665	KUWAR PRASHANT & VIKIN RANI	75.95	0.00	75.95	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

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The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
52707	SRISUWAN SUZUKI	286.21	0.00	67.01	0.00	219.20
52714	NADIM GUL	82.57	0.00	82.57	0.00	0.00
52721	GENNY VENOZIOU	114.08	0.00	114.08	0.00	0.00
52746	MURRAY & CAROL ANN BROWER	85.68	0.00	85.68	0.00	0.00
52753	JAYSON LEMBERG	114.08	0.00	114.08	0.00	0.00
52760	LIMOR MILMAN	109.02	0.00	109.02	0.00	0.00
52785	VIJAYANAND HONGAL	79.46	0.00	79.46	0.00	0.00
52792	FELICIA DAMATO	102.02	0.00	102.02	0.00	0.00
52802	SUZY ELBAZ	71.75	0.00	71.75	0.00	0.00
52810	GIRISH HONGAL & ROOPA TERADAL	105.52	0.00	105.52	0.00	0.00
52827	B. DWARAMPUDI & V. TADI	80.23	0.00	80.23	0.00	0.00
52834	TATSIANA MALASHONAK	70.12	0.00	70.12	0.00	0.00
52841	CHARLES & RITA KANARICK	93.85	0.00	93.85	0.00	0.00
52866	MATTHEW & RACHEL GALLO	113.69	0.00	113.69	0.00	0.00
52873	JOHN & GLORIA MCDEVITT	89.57	0.00	89.57	0.00	0.00
52898	BRUNELLE JASMIN	61.17	0.00	61.17	0.00	0.00
52915	ZHEN WANG & RAM OSURI	88.01	0.00	88.01	0.00	0.00
52922	GIULIA LATERZA	76.73	0.00	76.73	0.00	0.00
52947	MARIA LAFATA & JOSEPH REGINA	115.63	0.00	115.63	0.00	0.00
52979	JENNIFER STOLL	89.18	0.00	89.18	0.00	0.00
52986	JEFFREY MUSOFF	83.73	0.00	83.73	0.00	0.00
52993	DOMINIC GRASSO	106.69	0.00	106.69	0.00	0.00
53002	PARAMDEEP & SUKWANT SAHNI	123.02	0.00	123.02	0.00	0.00
53010	THOMAS & DAWN DAKOUVANOS	47.92	0.00	47.92	0.00	0.00
53034	PRASHANT TIWARI	137.42	0.00	137.42	0.00	0.00
53073	JOHN & MAUREEN NIGRO	67.01	0.00	67.01	0.00	0.00
53080	MARY ANN CUTRO	96.57	0.00	96.57	0.00	0.00
53098	PARAMDEEP & SUKWANT SAHNI	89.57	0.00	89.57	0.00	0.00
53115	PARAMDEEP & SUKWANT SAHNI	97.35	0.00	97.35	0.00	0.00
53130	FANNY SANTOS	0.07	0.00	0.07	0.00	0.00
53147	JOSEPH & LISA FADELL	89.18	0.00	89.18	0.00	0.00
53179	KEVIN & SUSAN TATE	151.36	0.00	151.36	0.00	0.00
53193	MARK & SIMA RUDIKH	80.62	0.00	80.62	0.00	0.00
53203	DEEPAK & JYOTSNA GURJAR	87.23	0.00	87.23	0.00	0.00
53210	HAMLET TADEVOSYAN	71.44	0.00	71.44	0.00	0.00
53235	RUMONA RAY	89.18	0.00	89.18	0.00	0.00
53267	DENISE WILDER	111.35	0.00	111.35	0.00	0.00
53281	VICTOR SIDOROV	108.63	0.00	108.63	0.00	0.00
53316	MARIA PENNEY	78.29	0.00	78.29	0.00	0.00
53323	SANDRA SCHWARTZ	67.40	0.00	67.40	0.00	0.00
53348	HOLLIE KAPLAN	92.68	0.00	92.68	0.00	0.00
53355	LIU YUQI	95.57	0.00	95.57	0.00	0.00
53362	VITO & DARYA QUATTROCCHI	92.29	0.00	92.29	0.00	0.00
53394	NEERAJ KUMAR SINHA	101.24	0.00	101.24	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

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Thu Apr 15 09:14:44 2021 Page # 13

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
53411	CHARLES CRADDOCK	84.12	0.00	84.12	0.00	0.00
53436	MANJIT & RAJINDER SANGARI	114.85	0.00	114.85	0.00	0.00
53443	SUNIL KHATRI & GREETA CHADHA	102.41	0.00	102.41	0.00	0.00
53450	STEVEN ARGILA	84.51	0.00	84.51	0.00	0.00
53468	WILLIAM & LILY YU	28.86	0.00	28.86	0.00	0.00
53475	DMITRI & IRINA PUTIN	24.37	0.00	24.37	0.00	0.00
53482	PRABHU MOHAM	93.48	0.00	93.46	0.00	0.02
53500	ROBERT LEE & AI HAN	100.46	0.00	100.46	0.00	0.00
53556	KRISTINA SHTOLER	86.85	0.00	86.85	0.00	0.00
53563	NEHA & JYOTI PATEL	80.13	0.00	80.13	0.00	0.00
53570	AMR ALLAM	115.81	0.00	115.81	0.00	0.00
53588	CHANG B KIM & SUN NAN KIM	88.01	0.00	88.01	0.00	0.00
53595	DHARINI SHAH & LAKSH PANCHAL	77.12	0.00	77.12	0.00	0.00
53605	TANYA PALATNIK	53.78	0.00	53.78	0.00	0.00
53612	LARISSA TAUBE	128.47	0.00	128.47	0.00	0.00
53637	MAKSYM CHERNYAK	102.80	0.00	102.80	0.00	0.00
53644	CARL & BETH COHEN	273.94	0.00	273.94	0.00	0.00
53651	GAURAV GONBAL	81.40	0.00	81.40	0.00	0.00
53676	KARTHIK DEVULAPALLI	105.13	0.00	105.13	0.00	0.00
53683	ANUP & SWATI DHAGE	105.91	0.00	105.91	0.00	0.00
53718	VINCENT MASCOLO & ANNEMARIE K	74.01	0.00	74.01	0.00	0.00
53732	SUKUN PARK	0.07	0.00	0.07	0.00	0.00
53740	DEBBIE MALONEY	72.84	0.00	72.84	0.00	0.00
53764	BARRY & MAXINE RELKIN	65.45	0.00	65.45	0.00	0.00
53771	CHARLES SCIABICA	74.30	0.00	74.30	0.00	0.00
53796	THOMAS CRINCOLI	89.18	0.00	89.18	0.00	0.00
53813	INEZ ALEO	78.68	0.00	78.68	0.00	0.00
53820	MICHAEL MALUCHNIK	98.50	0.00	25.30	73.20	0.00
53852	LYNNE PAXINOS	127.69	0.00	127.69	0.00	0.00
53877	ABRAHAM ABRAHAM & NANCY MIKHE	314.38	0.00	314.38	0.00	0.00
53884	MONICA GAZZILLO	131.97	0.00	131.97	0.00	0.00
53891	OLEG FISHMAN	99.29	0.00	99.29	0.00	0.00
53919	SHRINIVAS PADAMAR & A. CAHAKR	86.07	0.00	86.07	0.00	0.00
53926	GLENN WEINER	69.34	0.00	69.34	0.00	0.00
53940	KEVIN PACCIONE & YASSA SALWA	324.27	0.00	324.27	0.00	0.00
53965	EVET CAMER	104.35	0.00	104.35	0.00	0.00
53997	FRANCISCO & JAUNITA VARGAS	82.57	0.00	82.57	0.00	0.00
54006	CHRISTOPHER SCHRIPPA	108.63	0.00	108.63	0.00	0.00
54013	CYNTHIA M. SORIANO	228.54	0.00	117.19	0.00	111.35
54020	ALEXANDER & PAULINA OZERYANSK	323.27	0.00	100.85	0.00	222.42
54038	NAVEEN & GAYATRI THOTA	81.40	0.00	81.40	0.00	0.00
54052	MILLPOND CONDO ASSOC.	85.29	0.00	85.29	0.00	0.00
54060	MILLPOND CONDO ASSOC.	74.01	0.00	74.01	0.00	0.00
54077	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

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Thu Apr 15 09:14:44 2021 Page # 14

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
54084	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
54091	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
54101	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
54119	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
54126	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
54133	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
54140	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
54158	MILLPOND CONDO ASSOC.CMC	39.00	0.00	39.00	0.00	0.00
54172	POINTE DE JARDIN CNJ980091-11	39.00	0.00	39.00	0.00	0.00
54180	LINDA LEVINE	55.73	0.00	55.73	0.00	0.00
54197	MAHESH KUMAR & VANEETA MAHESH	90.34	0.00	6.50	83.84	0.00
54239	GIRISH LAKADE & PRIYANKA PATI	84.90	0.00	84.90	0.00	0.00
54246	HOWARD ROSENBLATT	56.50	0.00	56.50	0.00	0.00
54253	MARILOU SOKOLOV	194.64	0.00	194.64	0.00	0.00
54260	UN K & YUN LEE	96.96	0.00	96.96	0.00	0.00
54278	POINT DE JARDIN CNJ980091-115	39.00	0.00	39.00	0.00	0.00
54292	RAGHURAM ADDEPALLI	126.14	0.00	126.14	0.00	0.00
54310	ANITA & SUBHASH JAIN	39.00	0.00	39.00	0.00	0.00
54327	JOHN & SYLVIA GHOBRIAL	39.00	0.00	39.00	0.00	0.00
54359	MEAGHAN GEE	7.60	0.00	7.53	0.07	0.00
54373	PRASHANT PATTANSHETTY	196.76	0.00	196.76	0.00	0.00
54398	PUSHKAR & ARCHANA NAKHRE	140.92	0.00	140.92	0.00	0.00
54408	LARRY KAPLAN	60.78	0.00	60.78	0.00	0.00
54415	JAY & JULIE JAFFE	99.68	0.00	99.68	0.00	0.00
54430	HARDIK SHAH	88.79	0.00	88.79	0.00	0.00
54447	ROMAN BEGELFER	69.34	0.00	69.34	0.00	0.00
54528	ALEJANDRO BURGOS & CLAUDIA JU	74.65	0.00	74.65	0.00	0.00
54535	ALEX & INNA SILMAN	106.69	0.00	106.69	0.00	0.00
54542	WAHID & SANDRA GIRGIS	102.80	0.00	102.80	0.00	0.00
54550	MOHAMMED QURESHI	98.80	0.00	98.80	0.00	0.00
54581	LILYA SUPERFIN	65.06	0.00	65.06	0.00	0.00
54609	KATHERINE GOLOB	119.75	0.00	119.75	0.00	0.00
54616	LI SHAO & GUAN HAIFENG	131.97	0.00	131.97	0.00	0.00
54623	CHRISTINA DELALLA	84.39	0.00	84.39	0.00	0.00
54648	CAROLYN WINSLOW	45.22	0.00	45.22	0.00	0.00
54655	AFRIN CHOWDHURY	62.73	0.00	62.73	0.00	0.00
54670	KRISTINE ANEMONE	51.84	0.00	51.84	0.00	0.00
54687	LEON LI & ELLEN XU	194.64	0.00	194.64	0.00	0.00
54694	LEI ZHANG	109.80	0.00	109.80	0.00	0.00
54704	MANASA BAIRY & SURESH THOUTAM	46.81	0.00	46.81	0.00	0.00
54711	DINAH MANVEL	60.78	0.00	60.78	0.00	0.00
54729	NORMAN & DEBBIE LABAYEN	271.91	0.00	106.30	0.00	165.61
54736	JOHN UCCIFERRI/MICHELE MOJICA	105.91	0.00	105.91	0.00	0.00
54775	RAVI GADHI & SINDURE PUTTHA	99.29	0.00	99.29	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

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Thu Apr 15 09:14:44 2021 Page # 15

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
54782	MING-CHYE & CHAN YI CHENG	80.62	0.00	80.62	0.00	0.00
54800	SACHIN & NILIMA NEVASEKAR	111.35	0.00	111.35	0.00	0.00
54817	EVET CAMER	91.90	0.00	91.90	0.00	0.00
54856	POINTE DE JARDIN CNJ980091-11	39.00	0.00	39.00	0.00	0.00
54863	ARCHANA BARTH WAL	111.35	0.00	111.35	0.00	0.00
54888	FEI XIA & ZHENG XU	56.12	0.00	56.12	0.00	0.00
54905	JEFFREY & ELAINE GEE	147.14	0.00	147.14	0.00	0.00
54912	HU TAI-CHUN	74.79	0.00	74.79	0.00	0.00
54920	JORDAN NEWMAN	553.07	0.00	107.46	0.00	445.61
54937	OVRY SHABTAI	101.63	0.00	101.63	0.00	0.00
54983	DAVID FAUST	67.74	0.00	65.84	0.00	1.90
55000	VASIL SHALAMBERIDZE	77.51	0.00	77.51	0.00	0.00
55017	JAVIER PADRINO & YISEL GONZAL	127.69	0.00	127.69	0.00	0.00
55049	HITESH MANIAR	34.12	0.00	34.12	0.00	0.00
55056	MARCI & FARREL ABRAHAMSON	98.13	0.00	98.13	0.00	0.00
55070	JOHN RODRIGUEZ	91.90	0.00	91.90	0.00	0.00
55095	HOMAYOUN PAYAMI	63.51	0.00	63.51	0.00	0.00
55120	REAL ESTATE HOLDINGS NJ (SANC	57.11	0.00	57.11	0.00	0.00
55137	DALIA & HANY MIKHAIL	98.13	0.00	98.13	0.00	0.00
55151	SCOTT SAVINS & MAUREEN ROGERS	130.69	0.00	65.06	0.00	65.63
55176	POINT DE JARDIN CNJ980091-115	39.00	0.00	39.00	0.00	0.00
55183	POINT DE JARDIN CNJ980091-115	39.00	0.00	39.00	0.00	0.00
55218	OLGA AZIMOV & SVETLANA AZIMOV	89.57	0.00	89.57	0.00	0.00
55225	DENISE MAGRINO	66.23	0.00	66.23	0.00	0.00
55232	CHRIS QIAN	118.36	0.00	118.36	0.00	0.00
55257	CHIA-HUI CHEN	239.95	0.00	239.95	0.00	0.00
55264	SUSAN DORFMAN	68.17	0.00	68.17	0.00	0.00
55271	ROBERT FALDA	81.79	0.00	81.79	0.00	0.00
55306	SHAIKH SHAHID	91.90	0.00	91.90	0.00	0.00
55320	ALEKSANDRA FATKHIYEVA	68.56	0.00	68.56	0.00	0.00
55338	EDWARD & MARIANNA AINSHTEIN	195.15	0.00	94.63	0.00	100.52
55345	QIANG GONG & ZHUOYAO HUI	67.40	0.00	67.40	0.00	0.00
55360	LILIBETH CANDA	82.96	0.00	82.96	0.00	0.00
55391	JACK & MARIA SAN SOLO	98.13	0.00	98.13	0.00	0.00
55401	RAJUBHAI PARMAR	94.92	0.00	94.92	0.00	0.00
55419	NANCY ROSENBERG & ADAM NICHOL	72.06	0.00	72.06	0.00	0.00
55433	STEVEN & BETH PASTERNAK	116.80	0.00	116.80	0.00	0.00
55440	SVETLANA ILYAZAROVA	57.67	0.00	57.67	0.00	0.00
55458	ARLENE FALLON	51.01	0.00	51.01	0.00	0.00
55465	SHOGHIK KHACHATRYAN	256.94	0.00	256.94	0.00	0.00
55472	KATHRYN ACQUAFREDDA	57.67	0.00	57.67	0.00	0.00
55480	SHARATH & SHRISHA NEELA	95.40	0.00	95.40	0.00	0.00
55497	KRISHNAMOCHAN VADALI	105.52	0.00	105.52	0.00	0.00
55507	ANNA LITOS	103.96	0.00	103.96	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 16

The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
55514	LIXIN ZHOU & WENJING GU	88.40	0.00	88.40	0.00	0.00
55539	VIJAYA & VEENA KOLLA	131.58	0.00	131.58	0.00	0.00
55553	EVET CAMER	128.86	0.00	128.86	0.00	0.00
55578	MICHAEL CONNELLY	67.79	0.00	67.79	0.00	0.00
55602	KALIIN TROY-WATSON&D.NIMMONS	88.79	0.00	88.79	0.00	0.00
55610	PRAVEEN S. EDWARD	89.18	0.00	89.18	0.00	0.00
55634	ELAINE CRESS	229.56	0.00	229.33	0.00	0.23
55659	IRINA BAKMAN	151.81	0.00	151.81	0.00	0.00
55680	RICHARD TESSEL	96.18	0.00	96.18	0.00	0.00
55698	JERKOWITZ / HAROLD	53.00	0.00	53.00	0.00	0.00
55730	DENNIS WESLEY	72.45	0.00	72.45	0.00	0.00
55747	MICHAEL PETROSINO & LAURA SNY	117.00	0.00	116.41	0.00	0.59
55754	VASANT & PRAJAKTA AVHAD	216.59	0.00	216.59	0.00	0.00
55761	RUSIAN MAKHKAMOV	81.40	0.00	81.40	0.00	0.00
55786	BORIS & NINEL POLESCHUK	117.97	0.00	117.97	0.00	0.00
55793	NORMAN & LILIA BRONNBERG	120.30	0.00	120.30	0.00	0.00
55810	DMITRIZ OLIFEROV	83.35	0.00	83.35	0.00	0.00
55828	REJITH KURUP & SREEBA PANICKE	85.68	0.00	85.68	0.00	0.00
55835	JUN ZHAN	79.07	0.00	79.07	0.00	0.00
55842	MICHAEL LAWZ	57.67	0.00	57.67	0.00	0.00
55850	THOMAS & JOAN MARTINO	70.51	0.00	70.51	0.00	0.00
55874	SHELLY WANG & RICHARD CAI	136.42	0.00	136.42	0.00	0.00
55899	KANG CHEN	145.59	0.00	145.59	0.00	0.00
55923	SUMESH & ANSHOO TALWAR	89.96	0.00	89.96	0.00	0.00
55930	CHUNQIANG SUN & QIAN XIA	69.73	0.00	69.73	0.00	0.00
55948	MAHENDRA & VINI JAIN	82.18	0.00	82.18	0.00	0.00
55955	GRIGORI BRUSELOVSKY	94.24	0.00	94.24	0.00	0.00
55962	KISLAY KUMAR & SANGEETA TRIVE	124.97	0.00	124.97	0.00	0.00
55994	LEON GALLER	1,204.39	0.00	1,204.39	0.00	0.00
56003	ELEANOR BRESLIN & C.M. MOSELE	219.42	0.00	52.23	0.00	167.19
56010	TAJINDER SINGH & HONEUI KAUR	94.63	0.00	94.63	0.00	0.00
56050	IGOR ZASLAVSKI&SVETLANA KAZAK	106.30	0.00	106.30	0.00	0.00
56067	LEONARD CARAVELLA	80.23	0.00	80.23	0.00	0.00
56074	XUE LI	96.18	0.00	96.18	0.00	0.00
56081	ERIC & KAREN SCHOENHOLTZ	77.90	0.00	77.90	0.00	0.00
56116	MICHAEL SAGALOVSKI	80.23	0.00	80.23	0.00	0.00
56123	CHRISTOPHER & DEBORAH SARLO	97.35	0.00	97.35	0.00	0.00
56148	JOHN B. HYE JR.	66.62	0.00	66.62	0.00	0.00
56155	STEVEN SALERNO	90.74	0.00	90.74	0.00	0.00
56162	LYNNE FRITZ	63.90	0.00	63.90	0.00	0.00
56170	DAVID & HARRY KASHIDAS	61.56	0.00	61.56	0.00	0.00
56187	DEBRA L. BRENNER	61.56	0.00	61.56	0.00	0.00
56194	MICHAEL SHEEDY	111.35	0.00	111.35	0.00	0.00
56204	POLINA AMBURG	135.87	0.00	135.87	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 17

The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
56229	SAURABH & RITU SINGH	129.25	0.00	129.25	0.00	0.00
56243	MICHAEL MORRIS	167.03	0.00	167.03	0.00	0.00
56250	PATRICIA ELBRINI	120.30	0.00	120.30	0.00	0.00
56268	ELVIRA FERNANDEZ	72.84	0.00	72.84	0.00	0.00
56282	P. DECHRISTINO & M. TROMBETTA	109.41	0.00	109.41	0.00	0.00
56290	ELLIOT BARON	56.89	0.00	56.89	0.00	0.00
56300	MING JIE TANG	151.03	0.00	151.03	0.00	0.00
56317	POINT DE JARDIN CNJ980091-115	42.11	0.00	42.11	0.00	0.00
56331	MIN YI TSAI	113.69	0.00	113.69	0.00	0.00
56349	ALEXANDRE OUVAROV	144.03	0.00	144.03	0.00	0.00
56370	GALINA BRIMSHAN & MIGUEL MARU	121.08	0.00	121.08	0.00	0.00
56395	NENGJIA WANG & FANXIA MENG	34.45	0.00	34.45	0.00	0.00
56420	AMY M. GOLLA	46.84	0.00	46.84	0.00	0.00
56444	DENISE BARA	64.28	0.00	64.28	0.00	0.00
56469	MARCIE KRAFT	65.84	0.00	65.84	0.00	0.00
56483	REGINA LESTON	47.56	0.00	47.56	0.00	0.00
56490	IRINA LIPOVESTSKY	108.24	0.00	108.24	0.00	0.00
56500	DARRIN SHERMAN	83.73	0.00	83.73	0.00	0.00
56518	CHERYL BREITWEISER-PALEW	81.79	0.00	81.79	0.00	0.00
56525	PEGGY LANE	67.40	0.00	67.40	0.00	0.00
56540	MARIE AUFIERO	39.00	0.00	39.00	0.00	0.00
56564	JOSEPH & LAURI CALDERONE	82.96	0.00	82.96	0.00	0.00
56571	XIU HUA ZHOU	79.07	0.00	79.07	0.00	0.00
56613	CHRISTINA FERRERO	57.67	0.00	57.67	0.00	0.00
56638	POINT DE JARDIN CNJ980091-115	39.00	0.00	39.00	0.00	0.00
56645	MICHAEL & LISA COCA	180.48	0.00	180.48	0.00	0.00
56652	STEPHANIE LEW	86.85	0.00	86.85	0.00	0.00
56660	WILLIAM MOLLOY	124.97	0.00	124.97	0.00	0.00
56677	FRANK WU & JOSEPHINE HO	93.46	0.00	93.46	0.00	0.00
56684	DEBRA ANN HANARTY	124.19	0.00	124.19	0.00	0.00
56691	GEOFFREY WEN	76.34	0.00	76.34	0.00	0.00
56701	KAVIN SHAH & ANKITA MEHTA SHA	116.02	0.00	116.02	0.00	0.00
56719	RACHNA & AJAY TSCHAND	120.69	0.00	120.69	0.00	0.00
56765	DITECH FINANCIAL B*	386.54	0.00	39.00	0.00	347.54
56772	SHERI PLOCK	54.56	0.00	54.56	0.00	0.00
56780	MARIA GIER	39.67	0.00	39.67	0.00	0.00
56797	JPMORGAN CHASE BANK, NA	39.39	0.00	39.39	0.00	0.00
56807	RHONDA ACCARDI	51.06	0.00	51.06	0.00	0.00
56839	ANNA YUZGAeva	39.78	0.00	39.78	0.00	0.00
56846	MICHAEL & MEI YU TAM	1.34	0.00	1.34	0.00	0.00
56860	KAREN KOCZROWSKI	54.51	0.00	54.51	0.00	0.00
56878	ROXANNE ZAG	60.39	0.00	60.39	0.00	0.00
56885	VLADIMIR SACKIN	53.78	0.00	53.78	0.00	0.00
56902	JERRY GILBERT	45.22	0.00	45.22	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 18

The following accounts have OverDue Balances.

Cycles Included: All

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
56910	ALFRED DEROSE	103.57	0.00	103.57	0.00	0.00
56927	KASI SUBRAMANIAN	85.68	0.00	85.68	0.00	0.00
56934	JOHN & EMMA KURLA	127.30	0.00	127.30	0.00	0.00
56959	KABDOUR YAMANI	44.64	0.00	44.64	0.00	0.00
56966	KATHERINE KENNEDY	77.51	0.00	77.51	0.00	0.00
56998	SHEROD HARTLEY	48.72	0.00	48.72	0.00	0.00
57039	BELLA NEPOM	59.23	0.00	59.23	0.00	0.00
57046	DANIELLE RADICE	65.45	0.00	65.45	0.00	0.00
57053	PATRICIA HECHKO	35.39	0.00	35.39	0.00	0.00
57078	LELIT AGARWAL	124.19	0.00	124.19	0.00	0.00
57085	NAGARAJU VORUGANTI	88.01	0.00	88.01	0.00	0.00
57102	SHIRLEY SESLER	66.23	0.00	66.23	0.00	0.00
57110	ALI ASGHAR	407.16	0.00	118.36	0.00	288.80
57127	MOHAMMED QURESHI & SHAZIA SAI	95.02	0.00	95.02	0.00	0.00
57134	ANNA LEVIN & LEONID HMEINITSK	110.96	0.00	110.96	0.00	0.00
57141	AMY LAI	103.96	0.00	103.96	0.00	0.00
57173	SUZANNE DAGOSTINO	82.57	0.00	82.57	0.00	0.00
57198	VENKATESAN RAMALINGAM	78.29	0.00	78.29	0.00	0.00
57208	ANTON & TATYANA ERENBERG	104.74	0.00	104.74	0.00	0.00
57222	ROBERT SCHOENFELD	94.63	0.00	94.63	0.00	0.00
57254	MUKESH KAPOOR	78.68	0.00	78.68	0.00	0.00
57286	FELIX & SUSANNA BUCHBINDER	77.12	0.00	77.12	0.00	0.00
57293	MARIO GALLUCCI	107.46	0.00	107.46	0.00	0.00
57310	SHETH PRITESH	132.75	0.00	132.75	0.00	0.00
57350	JIN-YU CHEN	81.79	0.00	81.79	0.00	0.00
57367	SUSHIL & RASHMI GANDHI	147.92	0.00	147.92	0.00	0.00
57399	ILYA & INNA LEYZBERG	73.23	0.00	73.23	0.00	0.00
57416	RIDESH THAKUR & MANISHA PARAD	119.13	0.00	119.13	0.00	0.00
57430	ZHIN XUAN YANG & XIN XIA MA	93.46	0.00	93.46	0.00	0.00
57448	YUEH-NAN & ZENN WANG	87.62	0.00	87.62	0.00	0.00
57455	SUSAN LYNN DORNIK	0.04	0.00	0.04	0.00	0.00
57462	DAVID ROWE	131.58	0.00	131.58	0.00	0.00
57470	YEVGENY SUPEKO	255.53	0.00	255.53	0.00	0.00
57487	SRINIVASA VORUGANTI & S. PABB	97.35	0.00	97.35	0.00	0.00
57494	GENNADIY & MARGARITA ZARETSKI	189.32	0.00	96.18	0.00	93.14
57504	JACK & MARY WOO	62.34	0.00	62.34	0.00	0.00
57536	ALFREDO IRIZARRY	78.68	0.00	78.68	0.00	0.00
57543	NEETA & NARENDAR JAIN	101.24	0.00	101.24	0.00	0.00
57575	HAI BO & KATHY QIAO YAN GUO	119.91	0.00	119.91	0.00	0.00
57617	MARION RACINE	96.25	0.00	96.18	0.00	0.07
57624	ANTONIO LOMBARDO	71.29	0.00	71.29	0.00	0.00
57649	VADIM & GLORIA SERVAKH	99.68	0.00	99.68	0.00	0.00
57663	PUSHKAR & ARCHANA NAKHRE	125.75	0.00	125.75	0.00	0.00
57670	QIANG DING & MIN CAI	100.07	0.00	100.07	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

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Thu Apr 15 09:14:44 2021 Page # 19

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
57688	SUMAT NAFISA	93.85	0.00	93.85	0.00	0.00
57695	IVETTE CAMPO	61.95	0.00	61.95	0.00	0.00
57705	YEN L. LIN	92.68	0.00	92.68	0.00	0.00
57720	VIVEK VIJARAJAN & DYUTHI VE	96.57	0.00	96.57	0.00	0.00
57744	DEBORAH GELLER	59.23	0.00	59.23	0.00	0.00
57751	VASANT & PRAJAKATA AHVAD	131.97	0.00	131.97	0.00	0.00
57769	LUIS BARROS	206.75	0.00	99.29	0.00	107.46
57776	ADAM BINDER	111.74	0.00	111.74	0.00	0.00
57800	MITCHELL HOROWITZ	59.29	0.00	59.29	0.00	0.00
57840	WOO KIM	88.01	0.00	88.01	0.00	0.00
57857	PREETHY MANJUNATH	65.84	0.00	65.84	0.00	0.00
57871	SANDEEP JAIN	113.30	0.00	113.30	0.00	0.00
57896	SHIRISH JOSHI	98.13	0.00	98.13	0.00	0.00
57913	POLINA KOHAN	81.79	0.00	81.79	0.00	0.00
57938	AJIT & VARSHA SHAH	143.64	0.00	143.64	0.00	0.00
57945	SATYA DWIVEDI	75.18	0.00	75.18	0.00	0.00
57991	KAREN GEBEL	360.23	0.00	360.23	0.00	0.00
58000	ERIC & ANDREA MILLER	63.12	0.00	63.12	0.00	0.00
58018	YANG KUI LU	110.58	0.00	110.58	0.00	0.00
58025	MARY & JOSEPH PERUMPAIL	25.64	0.00	25.64	0.00	0.00
58032	LORNA LIU	86.85	0.00	86.85	0.00	0.00
58040	NERMIN HAROUN	82.96	0.00	82.96	0.00	0.00
58057	ANNA HOLK	55.73	0.00	55.73	0.00	0.00
58064	NANCY EVEGAN	69.73	0.00	69.73	0.00	0.00
58089	JOHN PIRO JR.	70.90	0.00	70.90	0.00	0.00
58106	MOHAMMED RAHIMAN	60.01	0.00	60.01	0.00	0.00
58120	SAMUEL BULLOCK	114.47	0.00	114.47	0.00	0.00
58145	NICOLE BOYCE	60.39	0.00	60.39	0.00	0.00
58160	MANANKUMAR & MADHRI RAVAL	118.36	0.00	118.36	0.00	0.00
58184	RICHARD DEREGIS	100.85	0.00	100.85	0.00	0.00
58201	SCOTT AQUISTA	71.68	0.00	71.68	0.00	0.00
58233	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58240	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58258	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58265	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58272	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58280	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58297	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58307	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58314	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58321	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58339	MILLPOND CONDO ASSOC.	39.00	0.00	39.00	0.00	0.00
58346	VICTORIA PETROVA&ALEXANDER DE	74.01	0.00	74.01	0.00	0.00
58353	YUGIE LUO & HONGYUAN ZHANG	57.81	0.00	57.81	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

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Thu Apr 15 09:14:44 2021 Page # 20

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
58360	DEBORAH MEGLIO	61.17	0.00	61.17	0.00	0.00
58378	MICHAEL BOUHADANA & BARBARA A	104.35	0.00	104.35	0.00	0.00
58385	SAMIK BANERJEE & JENIS ARORA	115.24	0.00	115.24	0.00	0.00
58392	TOD CHASIN/SHARON SOLAR	85.68	0.00	85.68	0.00	0.00
58410	MARTHA VELEZ	60.01	0.00	60.01	0.00	0.00
58434	TRACEY GOLDFARB	68.17	0.00	68.17	0.00	0.00
58441	PATRICK REEVES & SJ BAILEY	86.69	0.00	86.69	0.00	0.00
58459	MAJDE & MAYSON AWAD	65.06	0.00	65.06	0.00	0.00
58466	ALLAN HISH	82.96	0.00	82.96	0.00	0.00
58480	JASMINE RIVERA	39.00	0.00	39.00	0.00	0.00
58498	SHILISE LANE	145.97	0.00	145.97	0.00	0.00
58508	JOSEPH MECCHI	95.79	0.00	95.79	0.00	0.00
58522	SAMUEL FISH	116.94	0.00	39.00	0.00	77.94
58530	SHANNON REED	66.23	0.00	66.23	0.00	0.00
58579	MELISSA GARCIA	70.51	0.00	70.51	0.00	0.00
58593	NANCY & MIGUEL MARURI	39.00	0.00	39.00	0.00	0.00
58610	EVA FAULK	83.57	0.00	83.57	0.00	0.00
58628	STACEY MILLER	53.00	0.00	53.00	0.00	0.00
58642	ROBERT RUDERMAN	81.79	0.00	81.79	0.00	0.00
58650	ANDRIANNE SUSANTO	152.20	0.00	152.20	0.00	0.00
58681	YURIY KOLB	88.40	0.00	88.40	0.00	0.00
58709	CARL W. OLSEN JR.	64.92	0.00	64.92	0.00	0.00
58716	GABRIEL AMINOV	41.33	0.00	41.33	0.00	0.00
58723	KRYSTAL HOOD	84.51	0.00	84.51	0.00	0.00
58748	GINA DI MARIA	511.15	0.00	39.00	0.00	472.15
58755	CASS INFORMATION SYSTEMS	77.51	0.00	77.51	0.00	0.00
58762	DONNA KILLIAN	147.03	0.00	74.79	0.00	72.24
58770	JOAN GREENE	79.07	0.00	79.07	0.00	0.00
58794	MICHELLE L. MAZERALL	139.75	0.00	139.75	0.00	0.00
58804	FUNG MEI LAU	260.49	0.00	67.01	0.00	193.48
58829	LINDA AGYEMANG	51.06	0.00	51.06	0.00	0.00
58836	ALEXANDRA KHAYKIN	132.36	0.00	132.36	0.00	0.00
58850	CHRISTINE ZAPPOLO	135.47	0.00	135.47	0.00	0.00
58868	JEFF & TINGLE, TARA KUTZ	80.62	0.00	80.62	0.00	0.00
58875	ROSA & FRANK DELGIUDICE	96.57	0.00	96.57	0.00	0.00
58882	GREGORY SILVERSTEIN	123.41	0.00	123.41	0.00	0.00
58890	BERNARD GODLEWICZ	140.24	0.00	66.62	0.00	73.62
58900	SERGEY TREGOR	72.84	0.00	72.84	0.00	0.00
58931	IHOR & IULLIA STASHKO	57.67	0.00	57.67	0.00	0.00
58949	LILIYA SHLEYGER	124.58	0.00	124.58	0.00	0.00
58956	ANDREJZ SAMOIJUK	70.12	0.00	70.12	0.00	0.00
58963	DONNA HAMLIN	52.23	0.00	52.23	0.00	0.00
58995	MICHAEL & MARIETA MINZIAK	92.29	0.00	92.29	0.00	0.00
59011	OLEG & MARINA SHUSHKOVSKY	100.85	0.00	100.85	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 21

The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
59036	GARRI SHAPOCHNIK	124.19	0.00	124.19	0.00	0.00
59043	SALIL MEHRA	87.24	0.00	87.24	0.00	0.00
59050	FANG HAO & YIMEI DONG	97.35	0.00	97.35	0.00	0.00
59075	GENNADIY SIVASH	124.55	0.00	124.55	0.00	0.00
59082	DANIEL & EDWARD PEVSNER	95.40	0.00	95.40	0.00	0.00
59117	YELENE KRUTOYARSKY	148.70	0.00	148.70	0.00	0.00
59131	JOHN GARBOSKI	49.89	0.00	49.89	0.00	0.00
59149	EDWARD & DIANA GERTSBERG	151.14	0.00	151.14	0.00	0.00
59163	STANISLAV MIKHALEVSKY	140.14	0.00	140.14	0.00	0.00
59170	DIANNE OPLINGER	93.07	0.00	93.07	0.00	0.00
59188	VICTOR & YELENA DUBINSKY	67.40	0.00	67.40	0.00	0.00
59195	VINAY & ANGIE TSCHAND	117.58	0.00	117.58	0.00	0.00
59205	STANISLAV SAKOLKIN & T. ONISC	82.57	0.00	82.57	0.00	0.00
59212	NATAN & LYUDMILA ZOLOTNISKY	72.84	0.00	72.84	0.00	0.00
59244	MARISOL BONACHEA	329.66	0.00	329.66	0.00	0.00
59251	NADER & NANCY SHEHATA FAHMY	64.67	0.00	64.67	0.00	0.00
59276	VLADIMIR WINECOR	156.41	0.00	156.41	0.00	0.00
59283	COMMUNITY ASSOCIATION	39.00	0.00	39.00	0.00	0.00
59300	COMMUNITY ASSOCIATION	39.00	0.00	39.00	0.00	0.00
59325	CHERYL BICKOFF	98.91	0.00	98.91	0.00	0.00
59332	WILLIAM & JOANNE LEE	119.13	0.00	119.13	0.00	0.00
59357	STEVEN PIEMONTE	57.67	0.00	57.67	0.00	0.00
59364	JAMES & DARLENE SZALOCZY	81.01	0.00	81.01	0.00	0.00
59413	VARAKRISHNA PARVATANENI	82.57	0.00	82.57	0.00	0.00
59438	S. LEPAKSHI & P. KRISHNAMARTH	147.14	0.00	147.14	0.00	0.00
59460	ALEX & LINA SOYFER	114.47	0.00	114.47	0.00	0.00
59484	JAKE ARANOVICH & INESSA PATIN	108.63	0.00	108.63	0.00	0.00
59519	IRIS STERN	58.84	0.00	58.84	0.00	0.00
59526	HUAZHEN CHEN	92.72	0.00	92.72	0.00	0.00
59540	RODNEY SANTANA	110.19	0.00	110.19	0.00	0.00
59558	HIMANSHU & KETKI NAIK	125.75	0.00	125.75	0.00	0.00
59565	YURIY RAPPAPORT	84.12	0.00	84.12	0.00	0.00
59572	EVERETT HINDS	71.29	0.00	71.29	0.00	0.00
59607	NATHAN FOUKSMAN & REGINA KEMP	98.91	0.00	98.91	0.00	0.00
59614	CRAIG & MARIA SCHWARTZ	87.24	0.00	87.24	0.00	0.00
59621	PAUL S. BARTELLONI	82.18	0.00	82.18	0.00	0.00
59639	VEANETOULA ZAMARRA	91.90	0.00	91.90	0.00	0.00
59646	RAGHVENDER & SUNITHA ARNI	95.97	0.00	95.97	0.00	0.00
59660	LISA & ANDREW PARGAMENT	83.35	0.00	83.35	0.00	0.00
59678	LEON & GALINA SILVER	122.63	0.00	122.63	0.00	0.00
59702	GABRIEL AMINOV	88.01	0.00	88.01	0.00	0.00
59710	JAYESH & NIMISH GOHEL	76.34	0.00	76.34	0.00	0.00
59727	BALAJI ORUGANTI & B. KARYNAKA	96.57	0.00	96.57	0.00	0.00
59766	ANDREY & SVITLANA VENGRJINOV	91.90	0.00	91.90	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 22

The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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

ID	Resident/Payer	Total	Int. on	Overdue		
		OverDue	4/15/21	0-30 Days	31-90 Days	Over 90 Days
59780	SUBRAHMANYAM GANTEDI	146.75	0.00	146.75	0.00	0.00
59815	IVGENIA TSVAYNER	121.86	0.00	121.86	0.00	0.00
59822	JIGAR SHAH	42.68	0.00	42.68	0.00	0.00
59847	BIANA PERELSHTEYN	123.02	0.00	123.02	0.00	0.00
59854	OLEG & NATALYA ROLBIN	98.52	0.00	98.52	0.00	0.00
59879	INDESDA KICKIMET	225.79	0.00	225.79	0.00	0.00
59886	DORON SHACHAR	261.99	0.00	122.63	0.00	139.36
59903	NATALYA NIKIFOROVA	119.91	0.00	119.91	0.00	0.00
59910	ROMAN DEKHTERMAN	112.52	0.00	112.52	0.00	0.00
59928	LEONID RABICH	118.36	0.00	118.36	0.00	0.00
59935	LIANG LI	100.46	0.00	100.46	0.00	0.00
59942	AMY PEREL	61.17	0.00	61.17	0.00	0.00
59950	MICHAEL FELDMAN & ANNA DEMCHE	97.35	0.00	97.35	0.00	0.00
60000	ALEXANDER MEZHBERG	108.24	0.00	108.24	0.00	0.00
60031	MIKHAIL POSTOVSKI	116.02	0.00	116.02	0.00	0.00
60049	MALGORZATA MEDREK	57.28	0.00	57.28	0.00	0.00
60063	OLEG PIMENOV	76.73	0.00	76.73	0.00	0.00
60070	PAUL CUMMINGS	616.94	0.00	136.64	0.00	480.30
60088	ADELE BURG	63.12	0.00	63.12	0.00	0.00
60095	SHAO ZHEN LIANG	82.18	0.00	82.18	0.00	0.00
60105	JONATHAN & MARINA PIERNIK	90.74	0.00	90.74	0.00	0.00
60112	ALEXANDER KHUTORSKY	91.90	0.00	91.90	0.00	0.00
60120	THOMAS IV SPENCER	91.51	0.00	91.51	0.00	0.00
60137	KETAN BANSOD	88.79	0.00	88.79	0.00	0.00
60176	COMMUNITY ASSOCIATION	39.00	0.00	39.00	0.00	0.00
60218	GRIGORIY LYUBARSKIY	95.79	0.00	95.79	0.00	0.00
60225	MICHAEL MOISEYEV & NATA MOISE	82.57	0.00	82.57	0.00	0.00
60240	ALEXANDER & MARIANNA KISELEV	96.57	0.00	96.57	0.00	0.00
60257	COMMUNITY ASSOCIATION	39.00	0.00	39.00	0.00	0.00
60271	COMMUNITY ASSOCIATION	39.00	0.00	39.00	0.00	0.00
60296	COMMUNITY ASSOCIATION	39.00	0.00	39.00	0.00	0.00
60313	BELLEMONT/MARLBORO CONDO ASSN	39.00	0.00	39.00	0.00	0.00
60338	SHERYL FRIEDMAN	71.68	0.00	71.68	0.00	0.00
60352	ANTOINETTE DOMINGUES	102.80	0.00	102.80	0.00	0.00
60360	UTKARSH GAIKWAD & APARNA VANG	186.53	0.00	97.74	0.00	88.79
60377	YELENA ZASLAVSKAYA	96.57	0.00	96.57	0.00	0.00
60391	FRED & RHONDA GOODMAN	69.73	0.00	69.73	0.00	0.00
60401	GERALDINE ARCHER	62.34	0.00	62.34	0.00	0.00
60419	ALEX VIDREVICH & LANA SOKUREN	315.93	0.00	315.93	0.00	0.00
60426	REN LIU & JEAN HU	174.82	0.00	174.82	0.00	0.00
60440	SANJAY & MONA KRIPALANI	96.57	0.00	96.57	0.00	0.00
60465	ANDREW & OKSANA MIHNUK	89.18	0.00	89.18	0.00	0.00
60472	ELVIRA ZALTSBERG	133.14	0.00	133.14	0.00	0.00
60480	GLENA LEE	73.23	0.00	73.23	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

Thu Apr 15 09:14:44 2021 Page # 23

The following accounts have OverDue Balances.

Cycles Included: All

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
60507	MARIA APONTE	86.85	0.00	86.85	0.00	0.00
60521	BORIS TEITELBAUM & MARINA UMA	124.19	0.00	124.19	0.00	0.00
60546	MANOJKUMAR CHINTA & USHA RANI	155.70	0.00	155.70	0.00	0.00
60553	VINCENT & EVA PERLA	95.02	0.00	95.02	0.00	0.00
60560	YAROSLAV KRISHTAL & RAISA SIG	101.24	0.00	101.24	0.00	0.00
60578	GREGGORY & MICHELLE KRONHAUS	105.52	0.00	105.52	0.00	0.00
60585	SANDIHIYA KRISHNAMOORTHY	130.41	0.00	130.41	0.00	0.00
60592	APURVA MUCHHALA	131.97	0.00	131.97	0.00	0.00
60659	JAMES RASHOTSKY	77.12	0.00	77.12	0.00	0.00
60666	NUTAN BOMBUREY & SAI SESANI	77.12	0.00	77.12	0.00	0.00
60673	STANISLAV VALOVATSKY	93.07	0.00	93.07	0.00	0.00
60680	RITA & DIMITRI GLOZMAN	146.36	0.00	146.36	0.00	0.00
60698	HAN KIM	113.30	0.00	113.30	0.00	0.00
60708	SIDHARTH RANGA	0.05	0.00	0.05	0.00	0.00
60715	KAREN FOX	111.74	0.00	111.74	0.00	0.00
60722	CARMELITA BAUTISTA	71.29	0.00	71.29	0.00	0.00
60730	SUNGSIK PARK & SOJUNG SHIN	124.97	0.00	124.97	0.00	0.00
60747	NITIN GUPTA & RUMY CHANDRA	120.69	0.00	120.69	0.00	0.00
60754	ANATOLY & RIMMA RABKIN	113.30	0.00	113.30	0.00	0.00
60761	RUSLAN ILISHAYEV & EMILIYA YU	300.90	0.00	300.90	0.00	0.00
60779	ALAN JACK & SUSAN PENN	80.62	0.00	80.62	0.00	0.00
60786	DAVID & LISA SCHUTZER	88.83	0.00	88.83	0.00	0.00
60793	MARK & KAREN PETRUZZI	110.96	0.00	110.96	0.00	0.00
60803	RAKESH KAPOOR	79.46	0.00	79.46	0.00	0.00
60810	SEDRAK MALIAROV	140.92	0.00	140.92	0.00	0.00
60828	RAFAYEL IZYAYEV	109.02	0.00	109.02	0.00	0.00
60842	TARVEEN SINGH THADANI	504.97	0.00	504.97	0.00	0.00
60850	YURIY BOGINSKEY	135.47	0.00	135.47	0.00	0.00
60867	KAISER JAFFREY	63.90	0.00	63.90	0.00	0.00
60874	COMMUNITY ASSOCIATION	39.00	0.00	39.00	0.00	0.00
61042	JONIDA LAGJI	58.84	0.00	58.84	0.00	0.00
61204	ANTOINETTE MARTINO	38.29	0.00	38.29	0.00	0.00
61444	FRANK CAHILL	63.90	0.00	63.90	0.00	0.00
61740	ELISSA LANDE	67.40	0.00	67.40	0.00	0.00
62046	ETTA SHUFF	84.61	0.00	39.00	0.00	45.61
62085	MARYANN BARTA	123.24	0.00	58.84	0.00	64.40
62328	SUSAN CYTRYN	39.00	0.00	39.00	0.00	0.00
62543	TRUNG DOAN & TRANG NGUYEN	72.84	0.00	72.84	0.00	0.00
62600	VICTORIA NICCHITTA & DAVID MA	78.68	0.00	78.68	0.00	0.00
62656	ELAIS & JESSENIA GONZALEZ	1,069.76	0.00	0.00	1,069.76	0.00
63191	GEORGE J. SAVIANO	326.27	0.00	77.51	0.00	248.76
63402	TIM DODD	55.73	0.00	55.73	0.00	0.00
63466	AVANI & SAHIL PATEL	87.62	0.00	87.62	0.00	0.00
63988	EDWIN MATOS	62.34	0.00	62.34	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

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Thu Apr 15 09:14:44 2021 Page # 24

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	Overdue -----		
				0-30 Days	31-90 Days	Over 90 Days
64004	SRINIVASAN NACHINARKINIAR	1,023.66	0.00	88.79	0.00	934.87
64212	JIADONG SUN	261.68	0.00	119.52	0.00	142.16
64237	JOEL & SARAH LACHOW	64.28	0.00	64.28	0.00	0.00
65329	ABDIR ELFADALI	107.46	0.00	107.46	0.00	0.00
65833	YOUSEF AMER	61.56	0.00	0.00	61.56	0.00
65946	FAUST DANESCU	1.28	0.00	1.28	0.00	0.00
65960	ANINDYA & CHAKRABORTY BHATTAC	225.04	0.00	97.35	0.00	127.69
65985	GERALD BEGROWICZ & RESA BELLA	221.18	0.00	68.56	0.00	152.62
66058	G.NATARAJAN & D.GANDHI	188.48	0.00	78.29	0.00	110.19
66065	BALINDREA BAGGA	129.25	0.00	129.25	0.00	0.00
66273	JOANN CARDO	68.56	0.00	68.56	0.00	0.00
67020	CHRISTOPHER L. YEE	100.85	0.00	100.85	0.00	0.00
67478	ROBERTO CASTRO & CARLA CASTEL	62.23	0.00	62.23	0.00	0.00
67710	VIJAY S BAJWA	116.02	0.00	116.02	0.00	0.00
67911	VIJAY PITTALA	97.74	0.00	97.74	0.00	0.00
68030	DEEPAK & ARCHANA KANNUGHATTA	497.31	0.00	113.69	0.00	383.62
68270	JOANNE M. CILFONE	0.08	0.00	0.08	0.00	0.00
68351	PAT & ANGELA BURO	80.23	0.00	80.23	0.00	0.00
68390	MICHAEL & LISA NIGRO	0.43	0.00	0.43	0.00	0.00
68584	PATRICK PISANO	233.73	0.00	77.90	0.00	155.83
68672	PARUL KEDAKIN	0.10	0.00	0.10	0.00	0.00
68714	RICHARD WONG	19.62	0.00	19.62	0.00	0.00
68841	MICHAEL MILLER	98.23	0.00	47.17	0.00	51.06
68873	DAS KALITA SANDEEP	99.68	0.00	99.68	0.00	0.00
68880	SALVATORE RUSSO	75.95	0.00	75.95	0.00	0.00
69250	LORI GLICK	269.87	0.00	83.73	0.00	186.14
69651	WEI DONG PAN	41.62	0.00	41.62	0.00	0.00
69718	BHASKAR CHERI	67.01	0.00	67.01	0.00	0.00
69757	ROBERT & CAROL BRIENZA	112.52	0.00	112.52	0.00	0.00
69980	SANDRA LIPARI	65.06	0.00	65.06	0.00	0.00
70022	GOWKARRAN & MARLENE SOMAR	92.77	0.00	92.77	0.00	0.00
70343	SIU-HUNG CHU	3.38	0.00	3.38	0.00	0.00
70400	ANUPAL PATIL	98.13	0.00	98.13	0.00	0.00
70463	WALTER PITIO & ARMINDA RUBIO	7.41	0.00	7.41	0.00	0.00
70488	MING FAN & XICHEN YU	142.86	0.00	142.86	0.00	0.00
70505	TEJAL MASHAR	8.01	0.00	8.01	0.00	0.00
70953	JOSEPH & LISA COSTA	348.21	0.00	186.14	0.00	162.07
71241	VANGALA RAO	84.51	0.00	84.51	0.00	0.00
71467	SANJAY KUMAR & KARUNA GUPTA	141.31	0.00	141.31	0.00	0.00
71675	SHARATH SREERANGAM & SHILPA S	107.85	0.00	107.85	0.00	0.00
71805	JOHN & IRENE VALENTI	130.04	0.00	112.52	0.00	17.52
72118	VINOD PATEL	460.65	0.00	109.41	0.00	351.24
72206	NAFIS & ATHIYA REHMAN	109.80	0.00	109.80	0.00	0.00
72816	SONALI YERUNKAR	82.57	0.00	82.57	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

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Thu Apr 15 09:14:44 2021 Page # 25

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
72950	BRIAN ANCONA & WINNY WAN	194.71	0.00	95.40	0.00	99.31
73369	VENKATA & ANITA CHINNI	133.92	0.00	133.92	0.00	0.00
73400	JAYASHREE NISTALA	1,393.62	0.00	106.69	0.00	1,286.93
73721	RENUKA GORIGE	163.19	0.00	77.12	0.00	86.07
73739	YEVGINIY & YEKATERINA GEYFMAN	131.97	0.00	131.97	0.00	0.00
73859	ROBERT & MARYANN ADAMI	453.37	0.00	117.19	0.00	336.18
74115	BIN & ZHANG, XUN GUAN	137.42	0.00	137.42	0.00	0.00
74323	DAVID CRAIG DAUM	0.03	0.00	0.03	0.00	0.00
74475	P. PARVATHANENI & S. VELICHET	78.68	0.00	78.68	0.00	0.00
74605	LOUIS TRUPIANO	600.00	0.00	444.74	0.00	155.26
74796	ADRIAN & LIRIDONA PRAPANIKU	123.80	0.00	123.80	0.00	0.00
75077	GILARD MESICA	1.92	0.00	1.92	0.00	0.00
75366	YATIN PRADHAN	371.64	0.00	355.50	0.00	16.14
75824	ELLIOTT KATSNELSON & MARINA Y	769.79	0.00	118.74	0.00	651.05
76401	FRANCESCA & LAURENCE RICCIARD	179.06	0.00	179.06	0.00	0.00
76465	MARK & MIRIAM JACOBSON	136.46	0.00	136.46	0.00	0.00
76472	MICHAEL AND MELISSA MATRONE	338.46	0.00	106.30	0.00	232.16
76585	AMY HYMANSON	103.96	0.00	103.96	0.00	0.00
76602	NICOLA & MELISSA GARGARO	394.69	0.00	129.25	0.00	265.44
76659	ANTHONY & LISA CRUPI	261.19	0.00	261.19	0.00	0.00
76948	JOAO & LIDIA CARDOSA	182.60	0.00	182.60	0.00	0.00
77081	ELLIOTT & LORI BROWN	89.96	0.00	89.96	0.00	0.00
77099	MARTIN ZHANG & RUOFEI YAO	62.84	0.00	62.84	0.00	0.00
77123	MO KHUDDUS	548.34	0.00	123.41	0.00	424.93
77170	MARTIN BRODSKY	74.79	0.00	74.79	0.00	0.00
77300	JED & CARYN NOAH	0.95	0.00	0.95	0.00	0.00
77388	JASON & DANA YOUNGER	107.46	0.00	107.46	0.00	0.00
77490	DAVID & BARRI ZUKOFF	115.63	0.00	115.63	0.00	0.00
77892	BARTON & GABRIELLA LAKS	164.90	0.00	164.90	0.00	0.00
78039	ROMAN SHAPOSHNIKOV	509.79	0.00	95.02	0.00	414.77
78085	DAVID E. FAUST	93.46	0.00	93.46	0.00	0.00
78230	SUSAN MARIE GEIGER	308.99	0.00	308.99	0.00	0.00
78261	SHYAMSUNDER KOVURI	105.91	0.00	105.91	0.00	0.00
78416	MARIA & RAY MARTINO	249.86	0.00	249.86	0.00	0.00
78494	STEVEN & KIMBERLY CARUSO	515.30	0.00	254.82	0.00	260.48
78511	KATHY TURTUREA	122.25	0.00	122.25	0.00	0.00
78543	ERIC STEINER	150.63	0.00	150.63	0.00	0.00
78550	RAMAKRISHNA NALAGORLA & SHILP	399.65	0.00	82.57	0.00	317.08
78737	TIVOLI GARDENS LLC	231.46	0.00	231.46	0.00	0.00
78783	JOHN & CHRISTY DOHERTY	0.58	0.00	0.58	0.00	0.00
79307	NABIL & MARGARET SAID	412.19	0.00	412.19	0.00	0.00
79674	PETER & LIAN LIM	281.13	0.00	109.80	0.00	171.33
80077	NAKKEERAN GOVINDASAMY	992.39	0.00	137.81	0.00	854.58
80165	SUNIL & RASHMI SINHA	0.90	0.00	0.90	0.00	0.00

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

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The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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

ID	Resident/Payer	Total OverDue	Int. on 4/15/21	0-30 Days	31-90 Days	Over 90 Days
80775	ALEX & SHUM, JANET LUI	0.10	0.00	0.10	0.00	0.00
80831	SRIDAR SEETHARAMAN	129.64	0.00	129.64	0.00	0.00
80912	RAYMOND EDWARD LENIHAN	250.26	0.00	0.00	147.14	103.12
80937	KERNILDE JEAN-JEROME	576.72	0.00	82.96	0.00	493.76
81063	BALRAJ GARDILLA	123.81	0.00	123.81	0.00	0.00
81112	SMITA & VINAYAK NAYAK	133.53	0.00	133.53	0.00	0.00
81384	NAGESWARARAO & INDRANI KODALI	26.28	0.00	0.00	26.28	0.00
81472	ALRED & RINA GRANIK	2,097.34	0.00	158.53	0.00	1,938.81
81546	YAKOV & ZLATA RUDIKH	0.32	0.00	0.32	0.00	0.00
81641	VEMKAP RAO & KSHAMAPHA NAEHUK	90.74	0.00	90.74	0.00	0.00
82349	DENISE D'ALESSANDRO	1,403.75	0.00	372.82	0.00	1,030.93
82356	ALLEN LIRMAN	68.14	0.00	52.23	0.00	15.91
82885	VAZGEN & ARUSYAK SEVUMYANTS	1,588.27	0.00	140.92	0.00	1,447.35
83014	JODIE SHERER	152.23	0.00	152.23	0.00	0.00
83060	DIPA GANDHI	353.04	0.00	353.04	0.00	0.00
83215	JAISHANKAR ARNALA	116.41	0.00	116.41	0.00	0.00
83409	MICHAEL & OLGA SPIVAK	959.67	0.00	91.51	0.00	868.16
83783	JEFFREY & ELIZABETH YIGDAL	407.88	0.00	407.88	0.00	0.00
83800	RACHEL & JORDAN STROHL	120.69	0.00	120.69	0.00	0.00
84025	ALEX FLEYSHMAKHER	1,766.86	0.00	203.14	0.00	1,563.72
84071	ELEANOR BERLAGA	107.47	0.00	107.47	0.00	0.00
84748	SUDHIR & ANITHA ALANKAR	1.03	0.00	1.03	0.00	0.00
84882	ALEXANDER & ELA PROZEMENTER	0.18	0.00	0.18	0.00	0.00
85597	FALSON LN DEVELOPMENT LLC	245.66	0.00	117.58	0.00	128.08
85798	AMITABMA & LIPIKA CHATTERJEE	0.12	0.00	0.12	0.00	0.00
86329	PAULETTE LANE	78.54	0.00	0.00	39.39	39.15
86865	JOHN & ANNALISA SANGIOVANNI	425.02	0.00	104.35	0.00	320.67
86880	GAUTHAMAN VASUDEVAN	96.18	0.00	96.18	0.00	0.00
87234	SREENIVAS & KAVITHA HERUGU	116.80	0.00	0.00	116.80	0.00
87308	RICHARD & REGINA KASCSAK	0.36	0.00	0.36	0.00	0.00
87354	ABRAHAM & MARLENE SADON	0.20	0.00	0.20	0.00	0.00
87770	MICHAEL & ANNE PUCCIO	0.75	0.00	0.75	0.00	0.00
87805	FRANK MINERVINI	153.37	0.00	0.00	153.37	0.00
88076	LOUISE WILKINS	2.41	0.00	0.00	2.41	0.00
88284	SUSAN BRESSLER	0.16	0.00	0.00	0.16	0.00
88340	SNEHAL GOSALIA & SHEFALEE SHA	39.00	0.00	0.00	39.00	0.00
88414	DARIN & ALISA LEVINE	259.78	0.00	259.78	0.00	0.00
88693	KAREN ISRAEL	0.10	0.00	0.00	0.10	0.00
89136	SALVATORE & ALICIA ROMANA	98.91	0.00	98.91	0.00	0.00
89898	T. GORDON & N. VERATANYAN	69.97	0.00	69.97	0.00	0.00
90050	CHELSEA #3667 C/O FIRSTSERVIC	355.36	0.00	0.00	86.70	268.66

UnPaid WATER Properties Report for 2/21 as of the System Date of 4/15/21.

-- May not be up-to-date

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The following accounts have OverDue Balances.

Cycles Included: All

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; ID Number.

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

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

ID Resident/Payer	Total OverDue	Int. on 4/15/21	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
Totals	170,910.13	0.00	92,186.30	28,001.85	50,721.98
Totals under \$ 0.01	0.00	0.00	0.00	0.00	0.00
Grand Totals	170,910.13	0.00	92,186.30	28,001.85	50,721.98
Incoming BalFwd Sub-Total	2,980.02				

There were 1141 accounts equal to or over the minimum.

There were 0 accounts under the minimum.

Total accounts overdue: 1141 out of 8996 on included cycles (12.7%).