

Delinquent WATER Properties Report as of the System Date of 1/20/25.

Tue Jan 21 10:13:20 2025 Page # 1

The following accounts have Prior Year OverDue Balances.

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	Block	Lot	Qual	Delinquent	Int., on 1/20/25	Total
120	GENG RUQUAN				192.50	1.88	194.38
152	BERNARDO MOREL PEREZ	703	17		192.50	1.88	194.38
160	MARC A. COLANGELO	703	16		57.50	0.56	58.06
219	CARLOS & ALAYDA HERRERA				177.50	1.74	179.24
748	L RAMIREZ/LUISA & NANCY GUEVA				72.50	0.71	73.21
1011	RONALD STAFFORD				151.00	13.04	164.04
1156	DIOMEDES REYES				781.13	15.03	796.16
1163	ANDREY KHODOROV/LORI EGNER				1,279.30	12.28	1,291.58
1212	140 HACKLEBARNEY RD LLC				27.50	0.27	27.77
1244	YHON CARO MORENO & VANESSA GR				122.50	1.20	123.70
1283	COLLEEN PASCALE				37.50	0.37	37.87
1396	SEBASTIAN DIAZ JR				92.50	0.90	93.40
1526	JOSEPH S GESUMARIA	103	17		87.50	0.86	88.36
1597	DOUGLAS & MARILYN FULTON	102	39		142.50	1.39	143.89
1607	BRENDA & KEVIN NEWKIRK	102	40		100.00	1.97	101.97
1847	ASCEND NEW JERSEY				62.50	0.61	63.11
2110	JESUS GIORDANO	102	2		245.51	1.13	246.69
2248	ALVARO & MARTHA C. GONZALEZ	102	57.01		56.50	0.55	57.05
2255	JULIA & OMAR JUNCO				89.07	0.20	89.27
2262	HELEN MORETA	104	6		112.50	1.10	113.60
2417	NOVER MOGOLLON CORTES				387.50	3.79	391.29
2431	K&Y REALTY, LLC (Pops Bagel)	104	11		257.50	2.52	260.02
2449	ROBERTO C MOLINA TREJO				103.50	1.01	104.51
2551	LINA LOPEZ				123.76	1.38	125.14
2600	SCOTT VAN DUYNE	106	9		37.50	0.37	37.87
2618	ARLEY & ALEXANDRA CAMPO	106	10		177.50	1.74	179.24
2657	JESSICA RUIZ & JOSEFA MORALES				474.49	9.72	484.21
2907	ADANNA KERR & TEG ANDREWS				145.00	2.10	147.10
2953	ADRIANA WALCZUK/GUSTAVO CANAR				122.50	1.20	123.70
3001	MILTON FIGUEROA	1304	1		450.00	32.39	482.39
3107	MOHAMMED / LAILY SHAH	302	13		2,146.54	15.01	2,161.55
3139	MICHAEL J TILLERO				572.50	5.11	577.61
3160	JAMIKA FELIX				137.50	1.34	138.84
3227	MARIA A ROJAS-RUIZ				222.50	2.18	224.68
3280	LEE DEUSER				87.44	0.85	88.29
3308	SUSANNA & DOMINGO CRUZ				147.50	1.44	148.94
3361	SEBASTIAN SIUTA SOSA	303	17		97.50	1.45	98.95
3442	DONALD APGAR				72.50	0.71	73.21
3731	QUINOLLY LLC				361.50	3.53	365.03
3805	RODOLFO RAVILLAS	703	40		933.02	5.51	938.53
3932	PATRICIA BENDSEN				47.50	0.46	47.96
4245	GABRIELLE D'ALESSANDRO				27.50	0.27	27.77
4319	JENNIFER L. MUNDAY				57.50	0.56	58.06
4397	RAYMOND J LUCAS				192.50	1.88	194.38
4661	CORRADO BARCIA				197.50	5.70	203.20
4830	BARRY L. DUTKA				50.00	1.27	51.27
5873	STEPHEN LANCE				27.50	0.27	27.77

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6098	WHITE-OWL TAVERN LLC				342.50	3.35	345.85
6161	BEVERLY J. VANDERHOOF	1317	17		40.45	0.40	40.85
6404	ENJY HASAN				15.00	0.15	15.15
6468	MONICA WILLIAMS				76.72	0.10	76.82
6482	ARC DEVELOPMENT GROUP LLC				622.51	6.09	628.60
6588	MICHAEL CARLOTTI				112.50	1.10	113.60
6637	SIMON SUKACH				87.50	0.86	88.36
6676	JOSEPH LORE				162.50	1.59	164.09
6933	CARMEN NEDEXA RAMIREZ	1209	2		227.50	2.22	229.72
7180	DOUGLAS ULLOA				308.08	5.40	313.48
7278	MARIBEL R OSORNO & JUNIO A FO				194.23	1.17	195.40
7334	SASHA HICKS				72.50	0.71	73.21
7493	SANDRA MONTES				122.50	1.20	123.70
7581	MR. / MRS. CANCHO				614.33	0.50	614.83
7616	MICHAEL TROSKY				77.50	0.76	78.26
7670	VIRGINIA LUZZI				137.50	1.34	138.84
7800	JARED LIOS	1701	5		62.50	0.61	63.11
7912	CARLOS ARIAS				269.47	7.38	276.85
7920	CARLOS ARIAS				745.24	21.33	766.57
7937	CARLOS ARIAS				222.60	6.85	229.45
7951	ANDRES MARULANDA				75.00	1.52	76.52
8017	PAT & GIUSEPPINA LEVATO				302.15	2.91	305.06
8063	MATTHEW J LEDET				482.50	4.23	486.73
8465	LORENA RESTREPO				148.32	1.45	149.77
8507	CYNTHIA VENANCIO & WILBER CHA				142.71	1.39	144.10
8578	DOUGLAS CORNEJO & ELIDA GUTIE				112.50	1.10	113.60
8627	HEJIN LEE				97.50	0.95	98.45
8673	JERRY LYCZKOWSKI				912.00	47.91	959.91
9099	ALBERTO & MYRNA VEGA				307.50	3.01	310.51
9116	ERIC & LEEANN HOPLER				77.29	0.76	78.05
9123	TANYA BRYSON				48.50	3.36	51.86
9236	PATRICK LEONE				463.95	4.54	468.49
9324	CLASS OF 29 LLC				514.50	5.03	519.53
9331	I 29, LLC	1703	5.1		127.50	1.25	128.75
9349	I 29, LLC	1703	5.1		152.50	1.49	153.99
9420	RICHARD BATES				270.51	5.64	276.15
9540	JERRY LYCZKOWSKI				281.50	14.03	295.53
9677	FERNANDO RAMOS				20.02	1.62	21.64
9684	CATARINA RUELA	1605	1		97.50	0.95	98.45
9878	CARLOS A GARCIA				127.22	0.85	128.07
9892	JNJ WHARTON LLC				127.50	1.25	128.75
9902	DEBRA DEMATTIO				27.50	0.27	27.77
10009	31-33 PINE ST LLC				207.50	2.03	209.53
10016	35-37 PINE ST LLC				277.50	2.71	280.21
10070	SATYA KONKESA				192.50	1.39	193.89
10175	LINA HERNANDEZ				72.50	0.71	73.21
10295	DAVID FORMAN				57.50	0.56	58.06

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10425	ROBERT & NANCY KRAUTHEIM				217.50	2.13	219.63
10626	DONNA URBAN				117.50	1.15	118.65
10792	ISRAEL & HERSHEY CORTEZANO				137.89	0.87	138.76
10947	DANIEL GRUBER	602	2		157.50	1.54	159.04
11066	EDWARD NARKUN JR.				257.50	2.52	260.02
11073	EDWARD NARKUN JR.				102.50	1.00	103.50
11186	TALLULAH ROSE ALMIRALL				67.50	0.66	68.16
11281	JOSEPH SEBASTIAN				45.70	0.45	46.15
11362	EUDONIS FORSTER	1307.02	6		1,178.57	6.02	1,184.59
11443	EDERMEY BEDOYA				237.50	2.32	239.82
11669	JESSE HARRIS	1502	1		78.79	3.33	82.12
11740	BRENDA ALARCON				192.77	1.89	194.66
11813	GUILLERMO FALQUEZ	1601	15		2,471.25	28.42	2,499.67
11901	SHANEL MERCADO				142.50	1.39	143.89
11980	YOMARY CASTILLO				42.50	0.42	42.92
12020	MARIA VASQUEZ	1305	1		137.50	1.34	138.84
12038	VICTOR GALLARDO				122.50	1.20	123.70
12197	KARINA APONTE	1306	3		423.94	5.48	429.42
12239	SUZANNE L. DE HAAN				27.50	0.27	27.77
12408	ANNETTE BORRERO	1212	14.02		380.21	7.55	387.76
12574	ANTHONY ASTROLOGO				352.50	3.45	355.95
12831	TAWANA S. BUTLER				172.50	1.69	174.19
12888	CLAUDIA & CARLOS MONTES				128.50	1.26	129.76
12895	CECILIA GIRAL & NELSON H. BLA	1904	2		32.50	0.32	32.82
13176	MONICA FRANCO				112.50	1.10	113.60
13289	CHRISTIAN TIMBE				87.50	0.86	88.36
13345	SHAKEEL MOHAMMED & HUSNA SULT	1905	16		77.50	0.76	78.26
13384	MARIA L. BROCK				57.50	0.56	58.06
13426	ERIC WRIGHT/TERRENCE WILKINS				102.50	1.00	103.50
13433	DEBRA MICELI				82.50	0.81	83.31
13514	FRANKLIN ARIAS	E 1901	29		1,543.96	24.86	1,568.82
13553	WILLIE ALEXANDER III	1901	35		162.50	1.59	164.09
13560	WILLIE ALEXANDER III	1901	35		62.50	0.61	63.11
13602	PUMPKIN ON A LADDER LLC				107.50	1.05	108.55
13610	PUMPKIN ON A LADDER LLC				267.50	2.62	270.12
13761	WALTER & GLADYS CALLE	1901	10		232.50	2.27	234.77
13828	FORTRESS REALTY				830.00	0.84	830.84
13948	MAHMOD B SULEIMAN				42.50	0.42	42.92
13955	MAURICIO YULIER & MARTHA GARC				201.73	3.35	205.08
14437	GOOD MORNING BREAKFAST & LUNC				147.50	1.44	148.94
14451	NINA'S BEAUTY SALON				57.50	0.56	58.06
14532	GUILIANO MARCEL RODRIGUEZ	2004	13		52.50	0.51	53.01
14613	SUSANA GUERRA				257.50	2.52	260.02
14701	DANIELA AREVALO				127.50	1.25	128.75
14726	FERNANDO VASQUEZ/CHRISTIAN MU				793.38	22.83	816.21
14758	DAVID WICKKISER	2005	2		247.50	2.42	249.92
14772	DENNIS & LAURIE MILAZZO				72.50	0.71	73.21

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14807	HEBER WANS	2005	8		207.50	2.03	209.53
14959	G & D MINELL				42.50	0.42	42.92
15110	HECTOR CRUZ				127.50	1.25	128.75
15198	MOHAMMAD JAMIL AFJAL				160.00	1.62	161.62
15230	GRACE MARTINEZ & RIGOBERTO AG				177.50	1.25	178.75
15279	OPREY QUADE				47.53	0.46	47.99
15504	MARIA FRASCHE				112.50	1.10	113.60
15511	ELIANA NIESWAND	2015	3		228.48	0.71	229.19
15663	ANN MARIE FORTE				103.63	1.03	104.66
15840	DINA LEDFORD				513.44	7.83	521.27
15857	CHERYL DEMEO	2116	3		70.00	1.57	71.57
15984	KRISH SINGH				122.41	1.20	123.61
16040	GUSTAVO MOLINA & FRANCY ARANG				72.50	0.71	73.21
16258	CESAR PALACIOS	E			522.81	0.00	522.81
16265	CESAR PALACIOS	E			254.74	0.08	254.82
16427	BRIAN O. REGAN				17.50	0.17	17.67
16434	MARYURY BELALCAZAR				930.00	38.12	968.12
16498	MICHAEL USHER JR.				92.50	0.90	93.40
16561	MAGDALENA CARRERO				102.50	1.00	103.50
16610	JOSEPH P ANDRISANO, JR				157.50	1.54	159.04
16635	LEANNE BRENNAN				132.05	2.46	134.51
16699	WILLIAM MAY				2,065.82	20.67	2,086.49
16709	ALEJANDRO CASTILLO				72.50	5.63	78.13
16850	MATTHEW DUNN & HEATHER CAVANA	2104	5		102.63	1.00	103.63
16963	ELVIS MOREIRA & HEIDY MEDRAND	2109	13		219.29	2.75	222.04
17117	LAURA S. BRAVO				262.50	2.57	265.07
17318	ALFREDO MONTES				77.50	0.76	78.26
17501	LEE MCGINLEY				17.50	0.17	17.67
17879	CRISTIAN HOYOS				102.50	1.00	103.50
17981	CARLOS BETANCUR / ANA GOMEZ				97.52	0.95	98.47
17999	JUSTO DISLA				102.50	1.00	103.50
18488	LISA WARNETT	1801	70		432.50	4.23	436.73
18576	JENNIFER ALVAREZ				67.50	0.66	68.16
18590	LUIS E CASTRO				602.50	5.40	607.90
18689	MINERVA, T, GERARDO VALDEZ				107.50	1.05	108.55
18713	ANTHONY J & DENISE M MORAN				172.50	1.69	174.19
18791	ALEXANDER & JENNIFER BERNIZ	1805	10		232.50	2.27	234.77
18858	MARCO & CAROL GONZALEZ	1805	8		312.50	3.06	315.56
19192	GABRIELA LUCERO				27.48	0.27	27.75
19241	KAREN LANCE				586.52	31.41	617.93
19298	GABRIELA LUCERO				35.04	1.33	36.37
19548	JUAN-DAVID QUICENO	1711	7		130.00	2.37	132.37
19562	RANDY & ROXANNE HARRIS				227.50	1.74	229.24
19611	ISABEL PARRA				552.50	17.15	569.65
19724	JULIO C CABRERA	2004	2.1		87.72	0.87	88.59
19749	ANGELO CALLE	11501	7		17.50	0.17	17.67
19770	MAURICIO CEBALLOS				272.50	2.66	275.16

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19812	MARITZA DEL ROSARIO				670.68	8.52	679.20
19869	PABLO AUDELO	2101	3.01		131.49	1.29	132.78
19996	MONIQUE FERGUSON				80.45	0.83	81.28
20110	FABIAN OVALLE MARTINEZ				82.50	0.81	83.31
20230	JOHN DAMICO				57.50	0.56	58.06
20342	JAMIE CAPE				102.05	1.00	103.05
20409	GERMAN NARANJO				87.50	0.86	88.36
20776	ROGER & CAROL MAGILL	2016	8		97.50	0.95	98.45
20783	LOU SOUTHERLAND				127.50	1.25	128.75
20790	RODNEY NEWTON	1307	1.02		120.03	0.31	120.34
20800	MELISSA MILELLI	1703	16		179.54	1.76	181.30
20889	MINERVA FIGUEROA				77.50	0.76	78.26
20906	ANA SOLIS				207.50	2.03	209.53
20913	22 N MAIN LLC	1317	15		102.50	1.00	103.50
20991	SOHAIL KHAN				80.00	1.67	81.67
21057	BELISARIO ALARCON	1601	8.02		84.65	0.83	85.48
21410	MAHMUD B SULEIMAN				27.50	0.27	27.77
21441	JUDY A RIVERA-HERRERA				22.50	0.22	22.72
21466	MATEO TORO & LAURA MENDOZA	1901	16		32.52	0.32	32.84
21530	HECTOR CERON				354.56	16.15	370.71
21681	MAHMUD B SULEIMAN	2011	14		72.50	0.71	73.21
21699	CHRISTIAN CRUZ	1305	9		213.50	1.60	215.10
21709	CHRISTINA RODRIGUEZ	1305	9		98.50	0.96	99.46
21836	CHRISTINA C ARAUJO				82.50	0.81	83.31
21890	ANDREA SANTIAGO FREYRE	1702	5		292.00	14.55	306.55
22251	IVANA CADAVID	1702	5		174.00	7.22	181.22
22413	ELLISON ARIAS				92.00	0.90	92.90
22460	RED LOUNGE BARBER				35.00	0.34	35.34
22526	TAWANA WYCHE-LEWIS				87.50	0.86	88.36
22565	DAN GALLAGHER				45.00	0.78	45.78
22928	GABRIELLE GEORGE				102.50	1.00	103.50
22950	MICHAEL MCGRATH				42.50	0.68	43.18
23061	SHISHT NANDAN				65.00	1.34	66.34
23110	JOHN STERNLICHT				82.50	0.81	83.31
23135	LISA A. KOCHAN				137.50	0.86	138.36
23150	DANIEL BERRY				132.50	0.81	133.31
23209	JASWIN GUMPELLA				23.02	0.23	23.25
23329	KATHERINE ZIGARELLI				1,094.00	96.44	1,190.44
23417	CHRISTOPHER CLEFFI				57.50	0.56	58.06
23738	BARTON SCHNEYER				115.00	1.91	116.91
23833	LUIS CORTES				115.00	2.45	117.45
24040	CONSERVICE				30.00	0.61	30.61
24107	CONSERVICE				165.00	2.08	167.08
24202	UDAY KUMAR GORRE				77.59	0.76	78.35
24259	NISHANT KUMAR & FNU PREETI KU				30.00	0.29	30.29
24308	CONSERVICE				55.00	0.59	55.59
24315	ROBERT KITCH				15.00	0.20	15.20

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24347	CONSERVICE				35.00	0.40	35.40
24481	CONSERVICE				12.50	0.12	12.62
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Totals					52,411.94	849.65	53,261.59
Totals under \$ 10.00					152.62	1.19	153.81
Grand Totals					52,564.56	850.84	53,415.40
Incoming BalFwd Sub-Total					818.66		

There were 237 accounts equal to or over the minimum.

There were 432 accounts under the minimum.

Total accounts delinquent: 669 out of 2485 (26.9%).