

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
01	0	999926409	SERVICIOS DIRECTOS LLC	Active	4638003	56 MAIN ST 3	1170	96.81	96.81	0.00	10/14/2025	194.29	98661327	WAT	No
01	0	999947100	ST ANDREW REALTY LLC	Active	4645001	52 54 MAIN ST	1170	1,151.20	1,151.20	0.00	02/09/2026	500.00	30105634	WAT	No
01	0	999947133	F & T REALTY	Active	4642001	11 STEPHEN ST	1170	363.40	363.40	0.00	10/09/2025	250.00	30105561	WAT	No
01	0	999947375	BARRY, MICHAEL L & LILLIAN C	Active	4626001	66 MAIN ST	1170	5,900.00	5,900.00	0.00	03/02/2026	625.33	99109623	WAT	No
01	0	999947386	MICHAEL & LILLIAN BARRY	Active	4625001	68 MAIN ST	1170	2,361.57	2,361.57	0.00	10/31/2025	4,746.51	32411769	WAT	No
01	0	999947485	PRIDE CLEANERS	Active	4617001	97 MAIN ST	1170	96.81	96.81	0.00	11/05/2025	100.05	60896093	WAT	No
01	0	999947540	PERFORMANCE ASSOCIATES	Active	4612001	101 103 MAIN ST	1170	371.72	371.72	0.00	10/01/2025	163.71	77585776	WAT	No
01	0	999947606	CONKLIN UNITED METHODIST CHURCH	Active	4607001	82 MAIN ST	1170	297.13	297.13	0.00	10/22/2025	307.08	86487511	WAT	No
01	0	999947364	SOUTH RIVER PUB	Active	4626002	66 MAIN ST	157	959.31	3,053.07	0.00	06/12/2025	419.13	98785667	WAT	No
01	0	999002015	24 MAIN ST REALTY LLC	Active	4660001	24 MAIN ST 2ND FL	439	4,961.48	6,498.63	0.00	04/23/2025	1,816.84	98465852	WAT	No
01	0	999000443	LONG, PHYLLIS	Active	4613001	99 A MAIN ST	1170	333.44	333.44	0.00	11/03/2025	50.00	98785246	WAT	No
01	0	999000453	D"CLASE BOUTIQUE LLC	Active	4638002	56 MAIN ST STORE #1	1170	1,445.55	1,445.55	0.00	05/27/2025	735.10	98786289	WAT	No
01	0	999000482	D"CLASS BARBER LLC	Active	4635001	58 B MAIN ST	1170	298.61	298.61	0.00	10/02/2025	500.00	98786290	WAT	No
01	0	999001129	PY ASSET MANAGEMENT LLC	Active	4610001	109 MAIN ST 1ST FL LEFT	1170	226.42	226.42	0.00	11/26/2025	221.67	98786592	WAT	No
01	0	999001323	LOPEZ, ISMAEL TAPIA	Active	4662002	18 20 MAIN ST	1170	721.42	721.42	0.00	10/30/2025	306.37	98660279	WAT	No
01	0	999002088	&A,ALMENAS&B,ALMENAS, J,GARCIA&J R, MENDOZA&VALMENAS	Active	200000015	102A MAIN ST	1170	1,105.77	1,105.77	0.00	10/10/2025	763.58	49786582	WAT	No
01	0	999002385	BARRY, MICHAEL L. & LILLIAN C.	Active	4624001	70 MAIN ST	1170	1,095.80	1,095.80	0.00	10/31/2025	902.48	37083628	WAT	No
01	0	999002386	BARRY, MICHAEL L. & LILLIAN C.	Active	4624002	70 MAIN ST	1170	3,076.67	3,076.67	0.00	11/06/2025	6,467.35	98785597	WAT	No
01	0	999003082	MARBELLA IZQUIERDO SANTIAGO DBA BELLAS NAIL SALON	Active	4630002	89 MAIN ST	1170	412.97	412.97	0.00	04/21/2025	487.87	98785275	WAT	No
01	0	999003234	46 MAIN ST LLC	Active	200000171	46 MAIN ST	1170	443.65	443.65	0.00	07/05/2024	647.00	87732797	WAT	No
01	0	999003308	JD & SONS JEWELRY LLC	Active	4627001	81 91 MAIN ST	1170	96.81	96.81	0.00	12/26/2025	100.01	98784985	WAT	No
01	0	999003486	JAQUES REYES, HENRY JR	Inactive	4658001	17 MAIN ST	1170	117.34	117.34	0.00	10/29/2025	214.43	78330812	WAT	No
01	0	999003630	MAW PARTNERSHIP LLC	Active	4643001	49 MAIN ST	1170	291.39	291.39	0.00	05/29/2025	160.76	38580263	WAT	No
01	0	999003707	KJR RESTAURANT & BAKERY LLC DBA NOSSA ALDEIA RAMON CASTILLO	Active	4651001	30 MAIN ST	1170	1,087.48	1,087.48	0.00	12/24/2025	200.00	98785697	WAT	No

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01	0	999003716	56 58 MAIN ST SR LLC	Active	4636002	56 58 MAIN ST	1170	1,480.61	1,480.61	0.00	08/05/2025	692.01	30642704	WAT	No
01	0	999003717	56 58 MAIN ST SR LLC	Active	4636001	56 58 MAIN ST	1170	2,126.28	2,126.28	0.00	08/05/2025	1,136.07	82507984	WAT	No
01	0	999003892	BOLLARO, MARK	Active	4616001	99 D MAIN ST	1170	271.77	271.77	0.00	08/25/2025	100.00	60896088	WAT	No
01	0	999003933	72 MAIN ST HOLDINGS LLC	Active	4623001	72 MAIN ST	1170	249.21	249.21	0.00	10/21/2025	387.91	99109625	WAT	No
01	0	999004099	EXPRESS FOOD MART LLC	Inactive	4660002	24 MAIN ST	1170	479.13	479.13	0.00	11/18/2025	67.26	98465692	WAT	No
01	0	999004122	RAMIRO JIMINEZ FLORES	Active	4657001	19 MAIN ST 1ST FL	1170	1,726.35	1,726.35	0.00	02/11/2026	1,000.00	71231168	WAT	No
01	0	999004173	NATIVIDAD ALVAREZ & VALERIO SILVA, MARIA & ROBSON	Active	4631001	71B MAIN ST	1170	96.81	96.81	0.00	10/29/2025	100.05	79643341	WAT	No
01	0	999004180	MIROLA LAST FOREVER	Inactive	4654001	45 47 MAIN ST	1170	642.65	642.65	0.00			37286070	WAT	No
01	0	999004471	CORNIEL BR LLC	Inactive	4652001	30 34 MAIN ST	1170	951.87	951.87	0.00			98785701	WAT	No
01	0	999004508	MUDA, ARBEN F	Active	4658001	17 MAIN ST	1170	279.35	279.35	0.00			78330812	WAT	No
01	0	999930985	CARTINELLA, MARY	Active	4615001	99 C MAIN ST	1170	96.81	96.81	0.00	12/01/2025	100.05	60896087	WAT	No
01	0	999946858	DONATIELLO, GUISEPPE	Active	4662001	18 20 MAIN ST	1170	747.37	747.37	0.00	10/28/2025	878.87	94607418	WAT	No
01	0	999947749	GRAHAM, VINCENT	Active	4594001	125 MAIN ST	1170	189.47	189.47	0.00	02/24/2026	600.00	98786622	WAT	No
01	0	999947826	ZAKZEWSKI, JUDY	Active	4587001	1 JOHN ST 2ND FL	1170	96.81	96.81	0.00	10/15/2025	100.01	79643347	WAT	No
02	0	999918280	BERTO PROPERTIES LLC	Active	999999940001	6 EBERWEIN ST	95	460.92	800.00	0.00	03/04/2026	539.08	94252537	WAT	No
02	0	999948519	ROSADO, RONALD & ZULEIA	Active	4528001	6 ELIZABETH ST	95	203.03	203.03	0.00	01/16/2026	150.00	79375563	WAT	No
02	0	999948233	HOWLEY S AUTO SERVICE	Inactive	4554001	109 CAUSEWAY	1170	581.28	581.28	0.00	12/14/2023	100.00			No
02	0	999004057	ZIFOVSKI, ZLATAN & LUBA	Inactive	4568001	22 FERRY ST RIGHT A1	173	42.86	42.86	0.00	10/01/2025	99.42	98786556	WAT	No
02	0	999000118	JORGE GUASHCO, MARIA VILLA MOROCHO	Inactive	4546001	203 WHITEHEAD AVE	1170	534.89	534.89	0.00	10/09/2025	1,009.71			No
02	0	999000852	MALEK, JEFFREY	Active	4572001	4 EBERWEIN ST	1170	370.15	370.15	0.00	11/04/2025	1,611.72	98660578	WAT	No
02	0	999001002	PAJ ENTERPRISES LLC	Active	4563001	18 20 FERRY ST	1170	1,839.11	1,839.11	0.00	04/16/2025	864.43	81687782	WAT	No
02	0	999001051	CALIFORNIA REALTY LLC	Active	5082001	33 FERRY ST	1170	2,153.82	2,153.82	0.00	10/06/2025	485.43	79689032	WAT	No
02	0	999001845	TREADWELL & MCCHEANEY, MATTHEW KYLE & KATHRYN MARY	Active	4526001	9 MILTON AVE	1170	144.85	144.85	0.00	09/26/2025	265.61	32411834	WAT	No
02	0	999003000	ESTRADA, RICARDO	Active	4551001	14 JACKSON ST	1170	196.87	196.87	0.00	09/05/2025	432.00	86487512	WAT	No
02	0	999003145	METROZONE MOTOR GROUP INC	Active	4574001	91 WATER ST	1170	97.42	97.42	0.00	09/30/2025	99.45	98660570	WAT	No

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02	0	999003214	GIBSON&HALICKI&HEN DERSON&DAVIS, TARA&SAMANTHA&JO NATHAN&LILI	Active	4567001	24 FERRY ST APT 1A	1170	80.07	80.07	0.00	10/11/2024	462.00	98786552	WAT	No
02	0	999003436	PARADISE FLOWER	Active	5083001	29 31 FERRY ST	1170	97.42	97.42	0.00	11/12/2025	99.45	98784953	WAT	No
02	0	999003809	SAUL & RIVERA, JAIRO & DERAS	Active	4565001	9 KLAUSERS LN	1170	1,052.11	1,052.11	0.00	08/15/2024	822.00	98660566	WAT	No
02	0	999003977	NASCIMENTO & CARDOSO DE ALMEIDA, IVANIC & ALEXANDRO	Active	4582001	56 FERRY ST 2A	1170	156.71	156.71	0.00	11/25/2025	358.91	98660779	WAT	No
02	0	999004273	DA SILVA PRUDENCIANO, ANA PAULA	Active	200000229	19 JACKSON ST APT 3	1170	80.38	80.38	0.00			94607412	WAT	No
02	0	999004281	CARDONA & LEMUS, GIPSO & HESLIN	Active	200000231	17 JACKSON ST APT 4	1170	1,739.31	1,739.31	0.00			94607413	WAT	No
02	0	999004324	GARCIA DIAZ & GARCIA DIAZ, FREDILBERTO & RICARDO	Active	4532001	185 WHITEHEAD AVE	1170	624.07	624.07	0.00	11/12/2025	200.00	98465921	WAT	No
02	0	999004401	J MOTA PROPERTIES LLC	Inactive	200000241	15 JACKSON ST	1170	259.18	259.18	0.00			94607408	WAT	No
02	0	999004516	DOS ANDOS & PINHEROS, MARCOS & DOMINGAS	Inactive	4581001	56 FERRY ST APT 1A	1170	224.15	224.15	0.00	11/03/2025	200.00	98660783	WAT	No
02	0	999925221	GREGO, SYLVIO	Active	999999899001	101 WATER ST	1170	97.42	97.42	0.00	10/21/2025	99.45	98660588	WAT	No
02	0	999931436	DONATIELLO, GIUSEPPE	Active	4586003	61 FERRY ST 2ND MTR	1170	6,838.75	6,838.75	0.00	10/27/2025	1,427.83	98660275	WAT	No
02	0	999948101	FERNANDES, MARIA	Active	4566001	27 FERRY ST 1ST FL APT A	1170	508.14	508.14	0.00	11/19/2025	535.43	98660672	WAT	No
03	0	999949828	BERES, ORIN & MARY	Active	4411001	80 DARROW ST	119	1,053.85	1,161.25	0.00	01/24/2025	120.71	98786561	WAT	No
03	0	999950928	OCONNER, TIMOTHY & BRENDA	Active	4311001	66 FERRIS ST	122	1,788.83	2,264.29	0.00	02/19/2026	150.00	35854610- X3809	WAT	No
03	0	999949762	MICHAEL & CHERYL DELLAVALLE	Active	4417001	67 DARROW ST	439	186.69	306.89	0.00	08/03/2025	175.00	98660427	WAT	No
03	0	999949938	BREDE, JOHN & EUGENIA	Active	4401001	134 COLFAX ST	439	261.87	535.04	0.00	11/04/2025	100.00	72102908	WAT	No
03	0	999951390	MOLCHAN, RONALD & NANCY	Active	4269001	46 DAILEY ST	439	919.24	1,168.87	0.00	10/31/2024	292.00	35657237	WAT	No
03	0	999003502	CULCAY GUINANZACA, BYRON	Active	4373001	97 COLFAX ST	91	1,531.29	1,586.51	0.00	10/22/2025	1,878.75	95406709	WAT	No
03	0	999003492	ISMAIL & ELESEHETRY, KHALED & SARA	Active	4306001	47 CLEVELAND AVE	119	200.00	260.44	0.00	01/01/2026	100.14	98660292	WAT	No
03	0	999949278	MEEHAN, JEANETTE	Active	4461001	8 JOHN ST 1ST FL	119	66.17	315.80	0.00	02/05/2026	200.00	87078512	WAT	No
03	0	999951104	PRIETO, VICTOR	Active	4295001	64 DARROW ST	122	546.40	678.37	0.00	10/30/2025	199.95	79640298	WAT	No
03	0	999003506	CRANE, ANTHONY	Active	4358001	26 CLEVELAND AVE	131	120.22	216.89	0.00	10/24/2025	100.22	98661360	WAT	No

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03	0	999000573	MCSHANE, SHAWN & KATHERINE	Active	4301001	83 COLFAX ST	152	239.88	374.82	0.00	07/26/2025	377.44	98660915	WAT	No
03	0	999002784	FARINA, STACY	Active	4461002	8 JOHN ST 2ND FL	168	71.23	191.43	0.00	10/14/2025	240.00	88420294	WAT	No
03	0	999003410	POLANCO, KELVIN	Active	4376001	105 COLFAX ST	168	208.36	446.23	0.00	02/27/2026	75.00	79899440	WAT	No
03	0	999004398	MAURA RAMOS	Active	200000237	17 19 JACKSON ST APT 1	168	0.60	285.54	0.00	02/27/2026	304.00	94607438	WAT	No
03	0	999950873	FORGUE, SCOTT	Active	4316001	84 FERRIS ST	168	299.99	549.62	0.00	10/05/2025	299.99	98661060	WAT	No
03	0	999000109	BUFFALINO, CARL	Active	4475001	38 JOHN ST	439	48.88	287.21	0.00	03/06/2026	245.35	98660187	WAT	No
03	0	999000614	TIPPETT & BRANDON TIPPETT, TYRONE & CHARLENE	Active	4489001	116 DARROW ST	439	811.95	979.22	0.00	11/13/2025	1,717.38	82884182	WAT	No
03	0	999001111	CORTEYOU & GARCIA, RICHARD & TRINA	Active	4377001	107 COLFAX ST	439	100.22	196.89	0.00	10/24/2025	95.24	98660679	WAT	No
03	0	999001545	MARCHESI, RENATA	Active	4510001	64 GARWOOD ST	439	409.51	520.97	0.00	10/03/2025	286.00	98660310	WAT	No
03	0	999002091	BRIGGS, HENRY & GERALDINE	Active	4516001	61 GARWOOD ST	439	900.00	1,404.74	0.00	03/02/2026	400.00			No
03	0	999002119	TELFAIRE, WILLIAM & EMILY	Active	4293001	26 FERRIS ST	439	3,454.70	3,454.70	0.00	03/16/2026	25.00	98786595	WAT	No
03	0	999002285	ESPOSITO, SALVATORE & ROSA	Active	4436001	27 VIRGINIA ST	439	598.34	700.00	0.00	01/12/2026	171.42	98661310	WAT	No
03	0	999002540	STAMPONE, LUIGI	Active	4514001	65 GARWOOD ST	439	531.91	722.71	0.00	06/25/2025	300.00	98465915	WAT	No
03	0	999003318	LUCAS, JOHN & LINDA	Active	4491001	30 BRIGHT ST	439	638.99	935.69	0.00	10/27/2025	502.78	82884193	WAT	No
03	0	999003365	ARROYO SALINAS & GONZALEZ, IVAN & ANA MARIA	Active	4423001	79 DARROW ST	439	246.57	496.59	0.00	08/21/2025	711.56	98786620	WAT	No
03	0	999003612	ROBINSON PHILLIPS & REID, SARITA & BYRAN	Active	4470001	28 JOHN ST	439	296.11	392.78	0.00	10/09/2025	306.94	98660533	WAT	No
03	0	999003615	KOCHEV, MILE	Active	4299001	35 FERRIS ST	439	100.22	196.89	0.00	07/11/2025	111.83	98660293	WAT	No
03	0	999003639	RUSSO CATALANOTTO, VITA	Active	200000145	21 WATTS ST	439	103.33	200.00	0.00	02/17/2026	96.67	94202887	WAT	No
03	0	999003811	RAJPAL, HEENA	Active	4455001	145 MAIN ST	439	637.80	1,075.70	0.00	12/14/2025	300.00	98465980	WAT	No
03	0	999003964	MARTINEZ TREJO & RAMIREZ CHANEZ & MARTINEZ RAMIREZ, SANTOS & CAROLINA & JANET	Active	4421001	75 DARROW ST	439	1,167.48	1,405.35	0.00	11/25/2025	500.00	95394433	WAT	No
03	0	999004158	MARTINEZ, EDUARDO	Active	4427001	32 VIRGINIA ST	439	686.46	1,018.46	0.00	03/26/2025	577.94	98785942	WAT	No
03	0	999004219	MILBEN MACAULEY, ISRAEL	Inactive	4289001	16 FERRIS ST	439	325.37	469.10	0.00	04/15/2025	150.00	98235283	WAT	No
03	0	999927960	MILLAS, CHRISTINA	Active	4314001	80 FERRIS ST	439	1,088.19	1,267.23	0.00	11/10/2025	200.00	98786313	WAT	No
03	0	999931711	MARKOWSKI, LEON & DENIS	Active	4322001	106 ALBOURNE ST	439	778.68	957.72	0.00	11/12/2024	145.14	32411986	WAT	No

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03	0	999950070	VARGO, MARGARET	Active	4389001	6 CLEVELAND AVE	439	246.92	378.89	0.00	12/10/2025	191.18	02H71415	WAT	No
03	0	999003015	ATTONIS, MARIA	Inactive	4452001	151 MAIN ST	1170	577.83	577.83	0.00	07/24/2025	91.09	98785595	WAT	No
03	0	999003434	SERRANO & MUNOZ SERRANO, MISHAEL & SHERLY	Active	4416001	70 DARROW ST	1170	5,378.88	5,378.88	0.00	12/04/2025	150.00	98465820	WAT	No
03	0	999004134	BLP MANAGEMENT LLC	Inactive	4451001	153 MAIN ST	1170	64.47	64.47	0.00	05/05/2025	244.34	94202831	WAT	No
03	0	999004552	MINA, CHRISTOPHER	Inactive	4451001	153 MAIN ST	1170	256.41	256.41	0.00			94202831	WAT	No
03	0	999932305	TECO & SIMOES, BRUNO & MONICA	Active	4273001	41 DAILEY ST	1170	2,802.09	2,802.09	0.00	02/25/2026	400.00	98660250	WAT	No
03	0	999949223	RATYNSKI, ROBERT	Active	4466001	57 GARWOOD ST	1170	95.40	95.40	0.00	10/24/2025	200.00	98660828	WAT	No
03	0	999950334	CAHILL, RENE	Active	4365001	96 COLFAX ST	1170	661.12	661.12	0.00	12/10/2025	400.00	98785610	WAT	No
04	0	999952160	SUCHCICKI, WIESLAW & MARTA	Active	4202001	12 NORTHSIDE AVE	123	525.04	1,751.35	0.00	03/09/2026	500.00	98465564	WAT	No
04	0	999951599	BROWN, DAVID & FRANCES	Active	4252001	143 WHITEHEAD AVE	1170	96.94	96.94	0.00	10/16/2025	100.00	98785557	WAT	No
04	0	999951676	CHODZKO, EDWARD & ANATOLIA	Active	4245001	9 NORTHSIDE AVE	1170	502.21	502.21	0.00	10/10/2025	212.03	98785766	WAT	No
04	0	999951731	HETMAN, JOHN & SANDRA R	Active	4241001	21 NORTHSIDE AVE	1170	572.48	572.48	0.00	07/29/2025	861.40	98786354	WAT	No
04	0	999952039	A ROJOS & I ASIAIN	Active	4213001	24 NORTHSIDE AVE	1170	498.17	498.17	0.00	09/17/2025	100.00	65734693	WAT	No
04	0	999952259	LUCAS & RIBEIRO, DORA & ANTONIO	Active	4193001	4 NORTHSIDE AVE	1170	250.67	250.67	0.00	12/02/2025	330.70	95406750	WAT	No
04	0	999967505	J M AHLE CO INC	Active	2850001	2 HERMAN ST	1170	290.50	290.50	0.00	04/30/2025	80.38	40133037	WAT	No
04	0	999003921	DA SILVA & MARTINS CARDOSO, MARCONE RICARDO & NATALIA	Active	200000061	153 WHITEHEAD AVE APT D	158	699.90	890.29	0.00	02/20/2026	200.00	79640295	WAT	No
04	0	999002968	MARQUES BRAGA & DACOSTA ALUIM & IOLANDA BEZERRA DACOSTA, MYCHAEAL & KAMILE & MARIA	Active	200000025	36 WATER ST APT B	179	76.21	321.06	0.00	01/05/2026	206.00	72102898	WAT	No
04	0	999003455	JIMENEZ PEREZ, MARCUANTONIO	Active	4229001	49 NORTHSIDE AVE	179	76.48	761.14	0.00	01/05/2026	761.14	98785335	WAT	No
04	0	999004303	ALVES, CARLOS ALBERTO	Active	4210001	16 SPRING ST	179	190.60	299.85	0.00	01/06/2026	418.18	87078500	WAT	No
04	0	999004424	DIVINO VILARINO LEAO, PEDRO	Inactive	4248001	3 NORTHSIDE AVE B 2ND FL	179	258.25	904.05	0.00	01/22/2026	300.00	94552526	WAT	No
04	0	999001987	MENDEZ, SHANICE & JOHANA	Active	4153002	12 WATER ST APT 1	439	237.13	665.03	0.00	02/26/2026	500.00	98786282	WAT	No
04	0	999003462	VOLPE, MICHELLE	Active	4231001	45 NORTHSIDE AVE	439	151.14	273.34	0.00	01/13/2026	51.50	98786389	WAT	No
04	0	999951951	GONGALVES, SIMONE	Active	4221001	36 NORTHSIDE AVE	439	942.82	1,299.83	0.00	01/20/2026	100.00	98784920	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
04	0	999000053	RAUCH, NICOLE	Active	4189001	25 HERMAN ST	1170	924.64	924.64	0.00	12/18/2025	206.00	98786549	WAT	No
04	0	999000163	DALY & RODRIGUEZ, CRYSTAL & CARLOS	Active	4153001	12 WATER ST APT 2	1170	380.64	380.64	0.00	10/30/2025	342.98	79899445	WAT	No
04	0	999000597	RIVERA, JOSE	Active	4194001	8 NORTHSIDE AVE	1170	518.59	518.59	0.00	11/12/2025	195.48	98660579	WAT	No
04	0	999000971	KOSHIL & MARTSYNYSHYNA, MYROSTAV & GANNA	Active	4243001	13 NORTHSIDE AVE	1170	250.67	250.67	0.00	10/02/2025	221.43	98786258	WAT	No
04	0	999001278	MAIN ST INVESTMENTS LLC	Active	4145001	32 WATER ST	1170	245.20	245.20	0.00	12/19/2025	500.00	81244803	WAT	No
04	0	999001519	PROGRESSIVE AUTO INC	Active	4804001	68-70 CAUSEWAY	1170	948.76	948.76	0.00	07/08/2025	184.66	82731487	WAT	No
04	0	999002768	DE OLIVEIRA, MARCOS	Active	4170001	7 WATER ST	1170	1,847.02	1,847.02	0.00	07/03/2025	207.43	98786609	WAT	No
04	0	999002970	CUOMO & SILKOWSKI, TRACEY L & FRANCIS G	Active	4211001	18 SPRING ST	1170	1,990.61	1,990.61	0.00	03/25/2025	1,000.00	98786570	WAT	No
04	0	999003089	GIRGIS & TAWADROUS, YOUSTINA & NAEIM F	Active	999999944001	28 NORTHSIDE AVE	1170	1,299.79	1,299.79	0.00	10/29/2025	220.30	91823135	WAT	No
04	0	999003208	WHITEHEAD GARDEN LLC	Active	5232002	175 WHITEHEAD AVE	1170	943.69	943.69	0.00	11/10/2025	970.87	71538009	WAT	No
04	0	999003389	TWAL REALTY LLC	Active	4109001	72 CAUSEWAY	1170	480.56	480.56	0.00	04/22/2025	344.48	98660265	WAT	No
04	0	999003744	ROSARIO JR & RAMIREZ, JUAN C & JENNIFER	Active	4214001	26 NORTHSIDE AVE	1170	978.00	978.00	0.00	02/26/2026	300.00	98785332	WAT	No
04	0	999003763	GOLOVACHKO & MOROZ, INNA & SERGII	Active	200000195	90 RUBIN ST	1170	179.78	179.78	0.00	10/03/2025	184.96	89797210	WAT	No
04	0	999003819	GUARDIANO GENTHE & GENTHE, NICOLE & PATRICK ARTHUR	Active	4219001	1 WILLOW PL	1170	97.07	97.07	0.00	10/15/2025	61.15	98465550	WAT	No
04	0	999003882	ASZMAN, HEATHER & JAN	Active	4208001	17 SPRING ST	1170	370.88	370.88	0.00	02/28/2025	160.76	98785030	WAT	No
04	0	999003995	KOSTENKO, LORI	Inactive	4176001	9 HERMAN ST	1170	825.08	825.08	0.00	08/01/2025	209.10	93746099	WAT	No
04	0	999004081	BRITO, MARIA	Inactive	4207001	19 SPRING ST	1170	506.93	506.93	0.00	11/21/2025	1,000.00	98785534	WAT	No
04	0	999004090	188 WHITEHEAD SOUTH RIVER LLC	Active	4250001	188 -190 WHITEHEAD AVE	1170	380.81	380.81	0.00	10/29/2024	45.06	30105556	WAT	No
04	0	999004425	DUBISZ, KATARZYNA	Active	200000248	3 NORTHSIDE AVE APT A	1170	827.33	827.33	0.00	09/24/2025	515.00	98785063	WAT	No
04	0	999004637	ADVIS, ASTRID	Active	4247001	5 NORTHSIDE AVE	1170	87.97	87.97	0.00			98786456	WAT	No
04	0	999004648	PEREIRA, SANDY	Active	4168001	17 LEE ST APT B	1170	0.42	0.42	0.00	02/02/2026	193.00	98660683	WAT	No
04	0	999004669	M A RIVERA JR, ADELA G PORTILLO &	Active	4207001	19 SPRING ST	1170	38.58	38.58	0.00			98785534	WAT	No
04	0	999004687	COSTA, MARCOS	Active	4135001	36 WATER ST APT C	1170	19.99	19.99	0.00			72102905	WAT	No
04	0	999924627	WENDELL, JAMES	Active	4173001	3 HERMAN ST	1170	1,820.37	1,820.37	0.00			43802425	WAT	No

Past Due Customers

Account Type All
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
04	0	999927916	LESHKO, VIJACHESLEV	Active	4201002	100 JEFFRIE AVE 2ND FL	1170	289.43	289.43	0.00	07/08/2025	93.52	98785431	WAT	No
04	0	999931843	CASPER, PAUL	Active	16007	157 WHITEHEAD AVE & RUSSELL AVE	1170	7,066.23	7,066.23	0.00	02/04/2026	7.00	93077050	WAT	No
04	0	999951775	WHITSETT, JENNIFER	Active	4237001	31 NORTHSIDE AVE	1170	418.92	418.92	0.00	04/10/2025	167.79	98785770	WAT	No
04	0	999952050	HETMAN, ANNA	Active	4212001	22 NORTHSIDE AVE	1170	312.63	312.63	0.00	11/03/2025	726.95	98786356	WAT	No
04	0	999952127	KORNACKI, JAMES	Active	4205001	18 NORTHSIDE AVE	1170	97.07	97.07	0.00	10/22/2025	193.43	98660807	WAT	No
05	0	999002044	SMITH & SESSOMS JR, ZACQUEISHA & ANDRE	Active	4102001	34 GARWOOD ST	119	662.48	851.37	0.00	11/26/2025	800.00	98785329	WAT	No
05	0	999003616	DESOUZA, HUMBERTO & MARIZANA	Active	4020001	64 DAILEY ST	122	647.44	753.21	0.00	03/04/2026	200.00	98785677	WAT	No
05	0	999918973	BONAVITA, NICHOLAS & LAUREN	Active	4043001	3 GARWOOD ST	138	12.99	688.23	0.00	01/09/2026	500.00	98660952	WAT	No
05	0	999919600	AUNG, TUN	Active	3970001	10 WILBUR ST	139	778.01	944.92	0.00	02/17/2026	600.00	98661313	WAT	No
05	0	999002079	TRZECIAK, JOHN	Active	3999001	54 WILCOX AVE	151	1,834.41	2,095.24	0.00	04/14/2025	410.43	98660848	WAT	No
05	0	999003902	NUNEZ MARTINEZ & RIVERA, MARIELA & JORGE SALVADOR	Active	200000202	4 WILCOX AVE 1ST FL	158	3.00	275.58	0.00	02/26/2026	588.78	99531389	WAT	No
05	0	999954393	TARANTINO, ROY	Active	4003001	48 DARROW ST	159	581.87	713.55	0.00	11/04/2024	90.16	33829747	WAT	No
05	0	999000087	MATOS, JOSHUA & ANGELA	Active	4041001	9 GARWOOD ST	161	190.42	439.51	0.00	12/03/2025	190.41	98660663	WAT	No
05	0	999001665	HERRERA & SANTOS, GUILLERMO & ANYELYS	Active	4039001	13 GARWOOD ST	161	167.19	428.02	0.00	01/17/2026	150.00	98660152	WAT	No
05	0	999003498	HERNANDEZ, ORLEANS MARCIAL	Active	4031001	18 WILCOX AVE	161	161.36	316.53	0.00	07/21/2025	68.37	98465734	WAT	No
05	0	999003527	DARILAS & BERNADIN DARILAS, JIMMY & EARLYNN	Active	3951001	52 COLFAX ST	161	380.36	880.53	0.00	11/30/2025	100.00	98660573	WAT	No
05	0	999003883	CELESTIN & TOLIVER, ERNST & JIRARAT	Active	4081001	10 VIRGINIA ST	161	10.15	259.24	0.00	03/02/2026	249.09	99109409	WAT	No
05	0	999003969	MANLEY, ASHLEY & CURTIS	Active	4042001	7 GARWOOD ST	161	116.83	236.77	0.00	10/10/2025	118.00	98660270	WAT	No
05	0	999931326	TRZECIAK, AMELIA	Active	4065001	168 MAIN ST	161	195.85	409.72	0.00	02/19/2026	200.00	98660765	WAT	No
05	0	999953931	NOVAK, JAMES	Active	4045001	10 WILCOX AVE	161	100.00	278.95	0.00	10/24/2025	348.01	98465648	WAT	No
05	0	999954096	HOPEWELL, NANCY	Active	4030001	20 WILCOX AVE	161	112.66	220.86	0.00	09/16/2025	185.94	98785067	WAT	No
05	0	999954415	TOMILENKO, MARINA	Active	4001001	40 DARROW ST	161	200.56	521.60	0.00	12/20/2025	51.50	98235118	WAT	No
05	0	999000210	KANE, DONNA J	Active	3949001	44 COLFAX ST	439	277.40	491.27	0.00	12/05/2025	250.00	98465787	WAT	No
05	0	999001112	LLOYD, DANA	Active	3950001	50 COLFAX ST	439	692.70	930.05	0.00	05/20/2024	979.14	30105607	WAT	No
05	0	999002267	SARACINO, SOPHIA A.	Active	3981001	72 COLFAX ST	439	702.09	1,087.92	0.00	10/01/2024	359.16	98660722	WAT	No

Past Due Customers

Account Type All
 Account Category All
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
05	0	999002551	PIETRACZENKO, JOHN	Active	3979001	15 SNAPPER AVE	439	196.38	292.84	0.00	05/29/2025	160.76	38580297	WAT	No
05	0	999003339	GONZALEZ & DIDKOWSKA, MANUEL & IZABELA	Active	3974001	18 WILBUR ST	439	548.16	703.33	0.00	03/14/2025	822.46	98785827	WAT	No
05	0	999003625	171 MAIN ASSOCIATES LLC	Inactive	4062001	171 MAIN ST	439	297.34	297.34	0.00	01/12/2026	187.55	98785647	WAT	No
05	0	999003770	PSUY, LESYA & IHOR	Active	4051001	185 GEORGE ST	439	450.00	663.87	0.00	12/12/2025	150.00	98465957	WAT	No
05	0	999003822	ATTAL, CHRISTOPER	Active	4072001	152 MAIN ST	439	396.19	762.69	0.00	09/04/2025	1,781.48	98235223	WAT	No
05	0	999004492	GILL & RODRIGUES, YURI & MAICON	Inactive	4048001	4 WILCOX AVE 2ND FL	439	534.06	818.38	0.00			98661110	WAT	No
05	0	999918170	GUINDI, PETER & MARGARET	Active	4088001	109 GEORGE ST	439	2,139.07	2,423.39	0.00	09/24/2025	1,230.41	89796092	WAT	No
05	0	999927201	ALMEIDA, RUI	Active	4056002	2 WILCOX AVE	439	353.92	473.86	0.00	04/08/2025	243.87	2617177	WAT	No
05	0	999936474	KUTOVY, VICTOR	Active	5218001	1 GARWOOD ST	439	858.46	1,037.19	0.00	10/17/2025	500.00	98660887	WAT	No
05	0	999953810	ALMEIDA, RUI & ROSA	Active	999999898001	187 MAIN ST	439	961.62	1,328.12	0.00	04/08/2025	834.85	70757722	WAT	No
05	0	999954426	ZUKOWSKI, DAWN	Active	4000001	38 DARROW ST	439	786.13	1,000.00	0.00	02/12/2026	148.67	98660238	WAT	No
05	0	999000491	WISIAK, ROBERT	Inactive	4085001	158 GEORGE ST	1170	665.60	665.60	0.00	03/14/2024	772.81	35657243	WAT	No
05	0	999003476	CASQUEIRA CORTICEIRO, JOAO	Active	4093001	101 GEORGE ST	1170	1,201.58	1,201.58	0.00	10/11/2025	1,200.00	98786344	WAT	No
05	0	999004538	DA COSTA & DA COSTA, SERGIO & AMANDA	Inactive	200000261	188 GEORGE ST	1170	323.21	323.21	0.00			98235217	WAT	No
05	0	999924649	ROCHE, JARED	Inactive	4058001	183 MAIN ST	1170	133.74	133.74	0.00	12/04/2025	43.75	98465775	WAT	No
05	0	999953513	RODRIGUEZ, MARIA & OSUALDO	Active	4082001	152 GEORGE ST	1170	1,132.76	1,132.76	0.00	11/20/2024	158.82	98786296	WAT	No
05	0	999953766	KOSABUTSKI, ADAM & LIUDMILA	Inactive	4060001	179 MAIN ST	1170	371.51	371.51	0.00	04/01/2024	44.91	4449140	WAT	No
06	0	999955262	PICKETT, WILLIAM & LINDA	Active	3925001	9 GROCHOWIAK ST	112	121.44	361.82	0.00	01/09/2026	250.00	98785376	WAT	No
06	0	999955779	KOSCIUK, NICKOLAS & RENA	Inactive	3879001	48 RARITAN AVE	1170	73.01	73.01	0.00	09/11/2025	98.62	98785370	WAT	No
06	0	999955966	DEMBINSKI JOANNE	Active	3864001	45 WILSON AVE	1170	584.27	754.20	0.00	10/17/2025	175.00	35681610	WAT	No
06	0	999956120	KAMINSKI, ALFRED & KAROLINA	Active	3850001	33 GROVE ST	1170	134.22	210.22	0.00	09/26/2025	122.63	98785821	WAT	No
06	0	999956175	SANTOS, HENRIQUE & MARIA	Active	3845001	50 GROVE ST	1170	3,173.08	3,389.97	0.00	11/25/2025	300.00	98786348	WAT	No
06	0	999956549	KAY, LAWRENCE & JOANNE	Active	3812001	21 WILSON AVE	1170	522.69	692.62	0.00	11/12/2025	267.78	30613799	WAT	No
06	0	999956802	NOEL-STIER, MARTHA	Active	3789001	32 W GROCHOWIAK ST	1170	1,728.08	1,780.60	0.00	06/13/2025	45.00	35854618	WAT	No
06	0	999957209	DIPAOLLO, ROBERT & JOANN	Active	3752001	40 PULAWSKI AVE	1170	108.90	161.42	0.00	12/17/2025	150.00	98660922	WAT	No
06	0	999000359	MARTIN, CHERIE	Active	3775001	43 W GROCHOWIAK ST	119	264.79	402.50	0.00	01/11/2026	103.00	98465747	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
06	0	999001653	OZA, RAJESH & SNEHA	Active	3754001	36 PULAWSKI AVE	119	168.29	361.70	0.00	01/18/2026	175.00	98785190	WAT	No
06	0	999003036	ROJAS, ALEXANDER RAYMOND	Active	3842001	31 FRANKLIN ST	152	219.07	447.71	0.00	01/05/2026	200.00	98465874	WAT	No
06	0	999001992	MITCHELL & COLBERT & NEWSON, LISA, LATIERA & LAYANNI, MITCH	Active	3913001	5 SONTAG ST	439	1,000.00	2,414.84	0.00	10/15/2025	395.09	98661039	WAT	No
06	0	999000299	VANDEURSEN, RICHARD	Active	3866001	15 PAUL AVE	1170	110.23	174.49	0.00	09/30/2025	98.64	95406731	WAT	No
06	0	999001017	CORIO & BECK, SEAN & ERICA D	Active	3822001	35 JOSEPH ST	1170	302.06	471.99	0.00	03/10/2026	400.00	32411696-X3254	WAT	No
06	0	999001032	CONTRERAS & LIRIANO, CARMEN & DANIEL	Active	3818001	27 JOSEPH ST 1ST FL	1170	696.87	796.35	0.00	07/25/2025	706.90	77466842	WAT	No
06	0	999001096	CRUZ, ROSA O	Inactive	3815001	29 WILSON AVE	1170	729.68	729.68	0.00	06/03/2025	170.01	98786515	WAT	No
06	0	999001970	KABRT, ELAINE&STANLEY RICHARD	Active	3946001	142 JACKSON ST	1170	98.89	174.89	0.00	12/18/2025	90.00	98785402	WAT	No
06	0	999002191	RODRIGUEZ & ARIAS, LEONELA A. & CARLOS	Active	3809001	26 WILSON AVE	1170	734.25	786.77	0.00	12/08/2025	400.00	51203932	WAT	No
06	0	999002657	BARTOLO AND CASTILLO, CAROL & JOSHUA	Active	3922001	10 GROCHOWIAK ST	1170	241.81	435.22	0.00	09/08/2025	266.73	87078507	WAT	No
06	0	999002699	DASILVA & BARBOSA, RIGABEL A & AURELINA O	Inactive	3753001	38 PULAWSKI AVE	1170	704.20	704.20	0.00	06/16/2025	100.00	98785176	WAT	No
06	0	999002747	ALMEIDA, BRIAN & ROSA	Active	3940001	130 JACKSON ST	1170	385.35	594.03	0.00	09/10/2025	625.62	98465676	WAT	No
06	0	999003030	ACOSTA & ACOSTA LOPEZ, ANTONIO & MARGARITA	Active	3865001	61 PULAWSKI AVE	1170	628.49	857.13	0.00	06/12/2025	1,358.19	98660790	WAT	No
06	0	999003109	JULES, JOSEPH W	Active	5213001	112 JACKSON ST	1170	1,043.75	1,190.20	0.00	03/11/2026	500.00	98661081	WAT	No
06	0	999003242	DAROCHA HOLDINGS LLC	Active	3871001	5 PAUL AVE	1170	719.37	1,304.30	0.00	09/23/2025	695.74	81687735	WAT	No
06	0	999003291	SEMULKA & HELSTOWSKI, JENNIFER & JOHN	Active	3861001	24 FRANKLIN ST	1170	721.74	832.97	0.00	10/28/2025	340.00	33596641	WAT	No
06	0	999003388	LEDESMA & SEVERIANO, DAVID & SILVIA	Active	5210001	9 JOSEPH ST	1170	241.81	435.22	0.00	09/15/2025	278.75	88420313	WAT	No
06	0	999004041	NAVE CANDELAS, SARAHI M	Inactive	200000200	7 JOSEPH ST	1170	373.39	373.39	0.00	10/15/2025	373.67	93964730	WAT	No
06	0	999004152	MICHAEL & VERONIQUE AMERIS, JACQUELIN & JESUMENE POLYNICE	Inactive	3933001	110 JACKSON ST	1170	1,029.05	1,029.05	0.00	12/15/2025	200.00	94202817	WAT	No
06	0	999004271	MARIAH GRAJALES & LUIS D ZAMORA PADILLA, CRISTHOFER ARAY CHINCHILLA &	Active	3859001	28 FRANKLIN ST	1170	206.21	329.18	0.00	10/10/2025	727.92	98785750	WAT	No

Past Due Customers

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 Account Category All
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Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
06	0	999004365	RODRIGUEZ, REYES BRITO	Active	3766001	25 W GROCHOWIAK ST	1170	285.70	514.34	0.00	05/19/2025	121.46	94202885	WAT	No
06	0	999004408	FERNANDEZ SUAREZ&LOPEZ ACEVEDO&BURGOS, MARIA JOSE & ANTONIO &MICAELA	Inactive	3742001	1 W GROCHOWIAK ST	1170	187.56	187.56	0.00	04/22/2025	372.36	98785444	WAT	No
06	0	999004482	ALI & KHAN, EHTSHAM & BALAL	Inactive	3768001	29 W GROCHOWIAK ST	1170	421.24	421.24	0.00	10/16/2025	314.76	98785260	WAT	No
06	0	999004551	MENDOZA, FRANCESCA	Active	3742001	1 W GROCHOWIAK ST	1170	170.56	768.36	0.00	02/25/2026	300.00	98785444	WAT	No
06	0	999004605	BASNET & ACHARYA, KUSHAL & SAMIKSHYA	Inactive	3762001	31 PULAWSKI AVE	1170	627.59	627.59	0.00			98660962	WAT	No
06	0	999004620	MENDOZA, FRANCESCA	Inactive	3829001	34 JOSEPH ST	1170	351.77	351.77	0.00	11/17/2025	300.00	98786478	WAT	No
06	0	999004630	GESSI KAROSA BASILIO, DEREK STRANBERG &	Active	3829001	34 JOSEPH ST	1170	233.50	473.88	0.00			98786478	WAT	No
06	0	999004660	PALMA, JOSE & MARIA	Active	3932001	108 JACKSON ST APT 1 1ST FL FRONT	1170	30.33	118.07	0.00			98660842	WAT	No
06	0	999004661	PALMA, JOSE & MARIA	Active	3932002	108 JACKSON ST APT 3 2ND FL	1170	42.07	165.04	0.00			98660841	WAT	No
06	0	999917939	MEAGHER & PROUDMAN, COREY & BRITTANY	Active	3837001	39 WILSON AVE	1170	791.92	879.66	0.00	11/21/2025	200.00	32412003	WAT	No
06	0	999919435	RIVA, CELIO	Active	3863001	43 WILSON AVE	1170	329.01	405.01	0.00	12/03/2025	300.00	98785953	WAT	No
06	0	999929093	BERLESKY, ANN	Active	3814001	27 WILSON AVE	1170	734.08	786.60	0.00	10/31/2025	1,000.00	33596601	WAT	No
06	0	999934032	ESTEVEZ, DENERIDA	Active	3898001	42 RARITAN AVE	1170	335.41	387.93	0.00	10/07/2025	539.38	98235238	WAT	No
06	0	999935374	SMITH, MICHAEL	Active	3882001	1 FRANKLIN ST	1170	682.24	875.65	0.00	10/02/2025	376.00	98661093	WAT	No
06	0	999955119	WIRTH, DONALD	Active	3937001	133 JACKSON ST	1170	200.00	311.23	0.00	12/26/2025	206.41	31840333	WAT	No
06	0	999955196	MARTINHO, JOAO	Active	3932003	108 JACKSON ST APT 2 1ST FL REAR	1170	344.78	479.49	0.00	03/16/2026	200.00	98660838	WAT	No
06	0	999955878	PAWELEK, NOREEN	Active	3872001	52 WILSON AVE	1170	171.50	224.02	0.00	12/24/2025	825.31			No
06	0	999956164	MARTINS, ROGERIO	Active	3846001	46 GROVE ST	1170	205.93	352.38	0.00	11/17/2025	237.63	98465797	WAT	No
06	0	999956571	HADZIMICHALIS, ELVIRA	Active	3810001	28 WILSON AVE	1170	255.41	613.20	0.00	02/05/2026	485.00	98661083	WAT	No
06	0	999956736	KLICH & MASSARO, MATTHEW R & ALYSSA	Active	3795001	20 W GROCHOWIAK ST	1170	16.82	245.46	0.00	03/02/2026	200.00	98785291	WAT	No
07	0	999958485	FENYAK, BRIAN & CATHLEEN	Active	3636001	29 WILCOX AVE	158	26.48	252.09	0.00	02/27/2026	300.00	98660537	WAT	No
07	0	999958738	CICCHI, FRANCINE D	Inactive	3613001	17 PULAWSKI AVE	1170	88.24	88.24	0.00	10/17/2025	100.17	98785250	WAT	No
07	0	999004591	PETRAS, ROBIN L	Active	3700001	7 HOLLYWOOD ST	117	502.91	667.39	0.00			98465697	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
07	0	999003022	ABUELLA & ABUELLA, NAHED & SAMER M	Active	3657001	10 ICKER AVE	122	346.09	536.48	0.00	01/19/2026	650.00	99109576	WAT	No
07	0	999004005	ALVAREZ JIMENEZ & RUBIO BONILLA, EDUIN OMAR & GLENDA CRISTELA	Active	3573001	21 DARROW ST	122	1,406.79	1,585.44	0.00	03/02/2026	300.00	89574750	WAT	No
07	0	999004023	MEIRA, GABRIEL L & JULIE R	Inactive	3628001	189 MAIN ST	122	101.66	339.01	0.00	12/30/2025	300.00	98785593	WAT	No
07	0	999958177	TRIPPODI, GAIL	Active	3664001	1 ICKER AVE	122	40.99	254.86	0.00	02/17/2026	600.00	98466014	WAT	No
07	0	999003387	EVANS, BRIAN & WENDY	Active	3568001	31 DARROW ST	157	300.00	300.00	0.00	03/04/2026	100.00	98661065	WAT	No
07	0	999000946	SANCHEZ, GREGORIO & ROSIO	Active	3683001	61 ALBOURNE ST	158	4.99	441.94	0.00	02/02/2026	400.00	98660881	WAT	No
07	0	999001038	BEST FRIEND REALTY LLC	Active	3650001	85 WILCOX AVE	158	706.52	1,541.31	0.00	07/28/2025	3,113.54	62066138	WAT	No
07	0	999001175	SALVARYN, DAVID	Active	3717001	56 CLEVELAND AVE	158	100.18	196.64	0.00	09/30/2025	725.30	98785733	WAT	No
07	0	999001398	TUAPANTE & BACALLIMA, JUAN & NARCISA	Inactive	3562001	28 DARROW ST	158	0.30	480.68	0.00	02/20/2026	465.68	98785005	WAT	No
07	0	999001962	PAL, SURINDER	Active	3575001	25 DEVOE ST	158	179.35	640.91	0.00	11/19/2025	987.00	98660771	WAT	No
07	0	999002306	DOROZHYSKIY, ANDRE	Active	3558001	37 DEVOE ST	158	33.29	258.90	0.00	02/25/2026	225.61	98786569	WAT	No
07	0	999002779	SMITH & EXTON SMITH, RODNEY & ADRIENE V	Active	3602001	196 MAIN ST	158	118.09	455.37	0.00	01/13/2026	206.00	91428150	WAT	No
07	0	999003093	BONGIOUI, LOUIS D	Active	3662001	5 ICKER AVE	158	100.18	196.64	0.00	08/01/2025	99.62	98465686	WAT	No
07	0	999003231	WALSHAK, FREDERICK ALFRED & KARLA	Active	3709001	93 CLEVELAND AVE	158	592.33	829.68	0.00	09/08/2025	1,318.90	98785644	WAT	No
07	0	999004220	CHOPRA, GAGAN K	Inactive	3669001	348 OLD BRIDGE TPKE	158	546.26	901.02	0.00	10/08/2025	977.19	98785203	WAT	No
07	0	999957396	STEFFARO, MICHAEL	Active	3735001	38 BERYL ST	158	100.34	232.02	0.00	09/27/2025	120.31	98465464	WAT	No
07	0	999957418	DROHAN, LORI	Active	3733001	76 WILCOX AVE	158	161.15	292.83	0.00	07/24/2025	190.90	98785174	WAT	No
07	0	999958540	TERESKY, MIKE	Active	3631001	9 WILCOX AVE	158	403.02	628.63	0.00	10/30/2025	500.00	98785626	WAT	No
07	0	999959244	AARON, SHARON	Active	3567001	33 DARROW ST	158	66.65	174.85	0.00	02/18/2026	100.00	98660315	WAT	No
07	0	999959508	STARY, TOM	Active	3543001	24 COLFAX ST	158	453.21	966.25	0.00	01/26/2026	250.00	98660626	WAT	No
07	0	999001106	RIBAU, OSCAR & VERA	Active	3645001	71 WILCOX AVE	439	2,824.00	3,202.24	0.00	03/14/2025	164.71	97746468	WAT	No
07	0	999001738	DASILVA, ANDREA	Active	3581001	2 W GEORGE ST	439	536.88	692.05	0.00	09/20/2025	103.00	98660541	WAT	No
07	0	999001961	PAL, SURINDER	Active	3574001	27 DEVOE ST	439	1,083.37	1,879.55	0.00	03/02/2026	800.00	98660879	WAT	No
07	0	999002114	GUERRERO & HERNANDEZ, DONNY A & LUZ M	Active	3659001	340 OLD BRIDGE TPKE	439	379.26	734.02	0.00	11/13/2025	356.24	98786525	WAT	No
07	0	999002545	LACKNER & BUGLIOLI, STEVEN & JILL	Active	3556001	41 DEVOE ST	439	584.52	892.32	0.00	01/19/2026	30.00	98661063	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
07	0	999002734	SHOROK & BASHA, MARIA & EMAD	Active	3611001	21 PULAWSKI AVE	439	1,233.86	2,055.78	0.00	02/02/2026	200.00	98786462	WAT	No
07	0	999003398	CLARKE, SAIDA	Active	3719001	53 BERYL ST	439	489.63	586.09	0.00	11/10/2025	15.00	98660368	WAT	No
07	0	999003700	CRUZ, CHRISTOPHER & LORENA	Active	3672001	360 OLD BRIDGE TPKE	439	962.13	1,305.15	0.00	01/26/2026	200.00	98661099	WAT	No
07	0	999003774	MIONE, JOSEPH & GRACE	Active	3681001	19 CARMAN ST	439	665.01	890.62	0.00	04/02/2025	826.27	98465736	WAT	No
07	0	999004554	CAPELLI, ALISON L	Inactive	3578001	17 DEVOE ST	439	295.28	532.63	0.00			34150427	WAT	No
07	0	999925562	SCIORTINO, JENNIFER	Active	3727001	41 ALBOURNE ST	439	154.30	250.76	0.00	05/29/2025	125.00	98786444	WAT	No
07	0	999001670	CHAUDHRY & FARUGI, MOHAMMAD & AISHA	Inactive	3633001	19 WILCOX AVE	1170	112.51	112.51	0.00	10/12/2025	222.10	98465901	WAT	No
07	0	999002095	SOTO, DAVID & JENNIE	Inactive	3700001	7 HOLLYWOOD ST	1170	263.07	263.07	0.00	06/08/2025	273.24	98465697	WAT	No
07	0	999957583	CRUZ, SANTOS	Active	3718001	58 CLEVELAND AVE	1170	863.55	863.55	0.00	10/09/2024	2,187.88	98660933	WAT	No
07	0	999957704	BIBIANO, JOSE	Active	3707001	97 CLEVELAND AVE	1170	467.82	467.82	0.00	10/22/2025	380.50	98786419	WAT	No
07	0	999958034	AUGLIERA, ADAM & LISA	Inactive	3677001	8 CARMAN ST	1170	660.00	660.00	0.00	09/06/2024	65.00	89574755	WAT	No
07	0	999958881	GIANNAKOPOULES, CYNTHIA	Active	3600001	215 MAIN ST	1170	5,033.38	5,033.38	0.00	02/09/2026	400.00	99381875	WAT	No
08	0	999959827	UNION BAPTIST CHURCH	Active	3516002	76 WASHINGTON ST	1170	205.79	258.31	0.00	12/30/2025	351.01	98786020	WAT	No
08	0	999960586	BUDNEY, STEPHEN J & KATHRYN	Active	3449001	14 WASHINGTON ST	1170	171.60	224.12	0.00	05/20/2024	93.92	98660515	WAT	No
08	0	999918192	DIAS, GLEITON JUNIOR	Active	3434002	37 OBERT ST 1ST FL	111	276.76	517.14	0.00	01/03/2026	290.00	98785364	WAT	No
08	0	999959761	GONZALEZ, EDMUNDO	Active	3522001	85 WASHINGTON ST 1ST FL	111	55.79	743.68	0.00	01/22/2026	300.00	98785400	WAT	No
08	0	999002647	NICOLAS, FRANCISCA LUIS	Active	3509001	38 GORDON ST	439	3,760.20	5,117.03	0.00	10/10/2025	200.00	98785300	WAT	No
08	0	999002760	MEDEIROS & MEDEIROS, FAGNER & GWILTA J	Active	3523002	87 WASHINGTON ST 2ND FL	439	266.52	442.45	0.00	01/16/2026	206.00	98465994	WAT	No
08	0	999000183	SULLIVAN, MELISSA	Active	3431001	31 OBERT ST 2B	1170	418.32	494.32	0.00	10/31/2025	187.01	98785245	WAT	No
08	0	999000934	DELAROCHE, ORISSON	Active	3488001	57 WASHINGTON ST	1170	158.55	363.70	0.00	03/11/2026	350.00	98660311	WAT	No
08	0	999001098	BAZEVICIUS & BAZEVICIENE, ARUNAS & DONATA	Active	3518001	77 WASHINGTON ST	1170	193.44	739.76	0.00	02/06/2026	320.00	98465535	WAT	No
08	0	999001194	MIRZA, MOHAMMAD	Active	3447001	18 WASHINGTON ST	1170	2,732.27	4,147.84	0.00	09/18/2025	1,613.88	81687781	WAT	No
08	0	999001212	SANTOS, PAULO & REGINA	Active	3419001	16 MARKS PL	1170	1,331.37	1,489.56	0.00	03/18/2025	350.00	98465771	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
08	0	999001218	DA ROCHA, MARCIO CORDEIRO & VANETE BRITO	Inactive	3417001	12 MARKS PL	1170	376.39	376.39	0.00	06/11/2025	100.00	98786553	WAT	No
08	0	999001348	SANTOS & HERNANDOS, JOSE &	Active	3407001	53 JACKSON ST	1170	110.10	268.29	0.00	11/21/2025	1,484.00	80486955	WAT	No
08	0	999002216	MIRANDA, JUVENTINO D & EDILENE A	Active	3440001	42 OBERT ST APT A	1170	476.06	645.99	0.00	10/21/2025	400.00	85130949	WAT	No
08	0	999002218	OLIVERIA & ARGENTI, FERNANDO & FLAVIA O	Active	200000103	42 OBERT ST APT B	1170	358.10	574.99	0.00	02/18/2026	320.00	85130944	WAT	No
08	0	999002433	GASCOT & MALAVE, KRISTEN & IRMA	Active	3432001	27 B OBERT ST	1170	801.71	983.38	0.00	03/09/2026	33.08	98660213	WAT	No
08	0	999002676	RUDA 13 LLC	Inactive	200000096	56 58 JACKSON ST	1170	306.51	306.51	0.00	12/17/2024	121.85	98661112	WAT	No
08	0	999002762	GOMES, GEORGE P & SANDRA F	Inactive	3438001	32 OBERT ST 1ST FL APT 1	1170	83.41	83.41	0.00	03/10/2025	73.37	98785249	WAT	No
08	0	999002831	JAMEDAR, NELLY & KELSEY	Inactive	3492001	16 GORDON ST	1170	1,090.99	1,090.99	0.00	11/14/2025	150.00	98465847	WAT	No
08	0	999003439	VELASCO MENDOZA, CELINA	Active	3490001	22 GORDON ST 1ST FL APT 1	1170	1,687.94	1,869.61	0.00	12/29/2025	400.00	80486963	WAT	No
08	0	999003597	SOUZA, ADEMIR	Active	200000185	37 A JACKSON ST	1170	122.12	174.64	0.00	10/16/2025	678.54	98661198	WAT	No
08	0	999003695	DEVER, LAUREN	Active	200000007	31 OBERT ST 1A	1170	366.15	418.67	0.00	01/02/2025	175.05	98785240	WAT	No
08	0	999003823	HOILETTE & WATSON, CAHSHIRIA & LAMONT	Active	3503001	31 GORDON ST	1170	415.12	491.12	0.00	11/14/2025	300.00	98785101	WAT	No
08	0	999003935	SQUILLANTE, JOE	Inactive	3426001	37 JACKSON ST	1170	390.18	390.18	0.00	07/18/2025	139.08	98661202	WAT	No
08	0	999004170	BARRETO & AZUERO, MARIA & DARWIN	Active	3420001	13 MARKS PL	1170	863.37	1,197.67	0.00	07/30/2025	256.49	98466015	WAT	No
08	0	999004346	LEGENDARY PROPERTIES NJ LLC	Inactive	3535001	83 JACKSON ST	1170	32.50	32.50	0.00	06/02/2025	233.76	A030950	WAT	No
08	0	999004520	GOMES, GEORGE & SANDRA	Inactive	200000260	32 OBERT ST 2ND FL APT 2	1170	36.79	36.79	0.00			98785363	WAT	No
08	0	999004525	DAMASENO & ROCHA, SEBASTIAO & MARCI	Active	3438001	32 OBERT ST 1ST FL APT 1	1170	257.29	309.81	0.00			98785249	WAT	No
08	0	999004546	1315 GORDON ST LLC, O	Inactive	3497001	15 GORDON ST	1170	1,094.97	1,094.97	0.00			98660641	WAT	No
08	0	999004610	CINDERNELLA LLC, O	Inactive	3444001	41 A OBERT ST	1170	133.92	133.92	0.00			98466022	WAT	No
08	0	999004655	CARLOS MARTIN ESPEJO RUBIANES, AMELIA E TRZECIAK &	Inactive	3511001	65 WASHINGTON ST	1170	32.15	32.15	0.00			88420320	WAT	No
08	0	999920722	KUTE, KEVIN	Active	3423002	2 MARKS PL REAR HOUSE	1170	208.87	261.39	0.00	07/30/2025	300.00	98660759	WAT	No
08	0	999933306	AYAD, ASHRAF	Active	3540001	100 JACKSON ST	1170	451.40	503.92	0.00	11/13/2025	1,512.02	35854682	WAT	No
08	0	999959629	MATECKI, DORIS	Active	3532002	91 93 JACKSON ST	1170	360.24	447.98	0.00	05/12/2025	226.50	95394454	WAT	No
08	0	999959640	MATECKI, DORIS	Active	3532001	91 93 JACKSON ST	1170	468.53	2,251.08	0.00	05/12/2025	894.80	98465939	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
08	0	999960278	MAMALIT, JEANNIE	Active	3477001	19 RADCLIFFE ST	1170	98.23	150.75	0.00	10/06/2025	98.69	98785341	WAT	No
08	0	999960322	GRACA, ADRIANA	Active	3473001	22 RADCLIFFE ST	1170	265.49	600.34	0.00	12/29/2025	500.00	94607407	WAT	No
08	0	999960443	YUHAS, MICHAEL	Inactive	99999891001	33 WASHINGTON ST 1ST FL	1170	39.51	39.51	0.00	09/17/2025	98.71	98661033	WAT	No
09	0	999962808	CALLAHAN, MICHAEL & PAT	Active	3256001	7 ROOSEVELT ST	122	138.44	600.00	0.00	01/28/2026	260.56	99109673	WAT	No
09	0	999962269	BLAKE, VIRGIL & SANDRA	Active	3304001	8 DEVOE ST	154	136.64	244.84	0.00	08/19/2025	183.58	98661107	WAT	No
09	0	999961708	DINA & JORGE SANTOS	Active	3354001	72 DEVOE ST	439	333.24	535.37	0.00	10/31/2025	300.00	78893570	WAT	No
09	0	999004069	GONZALEZ, MICHELLE & EDGAR	Active	3295002	228 MAIN ST POOL METER	122	91.21	187.67	0.00	01/31/2026	150.00	92832004	WAT	No
09	0	999962929	SMITH, LINDA	Active	3245001	13 HIGH ST	122	145.37	145.37	0.00	01/14/2026	600.00	98786381	WAT	No
09	0	999004521	MITEV, ANDREJ & VANCO	Inactive	3353001	70 DEVOE ST	123	216.84	595.08	0.00	03/06/2026	200.00	82507983	WAT	No
09	0	999002794	CAMPBELL, DWAYNE	Active	3346001	5 BERYL ST	154	75.27	195.21	0.00	03/02/2026	120.00	98785259	WAT	No
09	0	999003011	FIRESTINE SR, JOSEPH D	Active	3334001	10 COLFAX ST	154	270.64	566.70	0.00	09/15/2025	598.45	61359037	WAT	No
09	0	999003070	WASSINGER & GUGLIEMELLI, GREGORY & BRIANA	Active	3232001	6 GROVE ST	154	100.00	243.42	0.00	11/13/2025	136.64	98785573	WAT	No
09	0	999003838	SANTOS & VARGAS AVILA, RIGOBERTO & VERONICA	Active	3291001	10 PIERSON ST	154	272.69	686.16	0.00	02/26/2026	700.00	72280109	WAT	No
09	0	999961510	ARTISHENKO, JEAN	Active	3372001	24 ALBOURNE ST	154	319.38	603.70	0.00	08/04/2025	771.44	98785070	WAT	No
09	0	999962148	FLINT, PAUL	Active	3314001	11 DARROW ST	154	209.81	411.94	0.00	03/16/2026	125.00	98785430	WAT	No
09	0	999962357	GRACA, DELMINDA	Active	3296001	226 MAIN ST	154	0.09	96.55	0.00	12/15/2025	100.00	98465469	WAT	No
09	0	999003172	GONCALVES DE ANDRADE, EDMAR	Active	999999953001	24 DEVOE ST MAIN HOUSE	223	376.05	1,051.14	0.00	07/30/2025	356.05	86488830	WAT	No
09	0	999003173	GONCALVES DE ANDRADE, EDMAR	Active	200000148	24 1/2 DEVOE ST GARAGE	224	140.38	336.95	0.00	07/30/2025	120.38	88420303	WAT	No
09	0	999001579	BECK, LEWIS	Active	3374001	15 ALBOURNE ST	439	206.61	303.07	0.00	09/02/2025	50.00	82731494	WAT	No
09	0	999001926	WEIS, LORI & JIM	Active	3347001	3 BERYL ST	439	827.32	1,052.93	0.00	08/29/2025	500.00	98785812	WAT	No
09	0	999002351	LUNA, WILLIAM E & CARLA V	Active	5129002	320 OLD BRIDGE TPKE	439	395.87	621.48	0.00	02/25/2026	150.00	58343371	WAT	No
09	0	999002636	FIGUEROA JR & QUIRINDONGO JR, JUAN & ANTONIO	Active	3324001	12 DARROW ST	439	149.48	292.90	0.00	01/27/2026	300.00	98465941	WAT	No
09	0	999002818	PURIFICATION, LARRY	Active	3325001	14 DARROW ST	439	300.30	549.39	0.00	02/28/2026	200.00	98465876	WAT	No
09	0	999002837	GREEN, SMITH, & DALEY, TREVOR, LINDA, & JERMAINE	Active	3377001	5 ALBOURNE ST	439	359.33	627.68	0.00	11/07/2025	160.00	04P79757	WAT	No
09	0	999004564	LIRA & ROJAS, CESAR & MARICELA	Inactive	3317001	5 DARROW ST	439	29.80	262.26	0.00			34150463	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
09	0	999918951	JONES, ASHA & KEITH	Active	3339001	3 COLFAX ST	439	217.33	437.20	0.00	12/30/2025	206.00	98465849	WAT	No
09	0	999935473	REGA, KELLY	Active	3261001	12 ROOSEVELT ST	439	1,466.82	1,856.81	0.00	01/11/2026	100.00	98661399	WAT	No
09	0	999962302	DELOUGHY, RICHARD	Active	3301001	237 MAIN ST	439	2,193.70	4,214.88	0.00	10/07/2025	997.19	31840235	WAT	No
09	0	999000771	VAZ, ISABEL M & JOSE T	Active	3267001	28 ROOSEVELT ST	1170	158.83	158.83	0.00	01/24/2025	140.00	98784974	WAT	No
09	0	999003266	RODRIGUEZ & GRAHAM II, ARYSSA CARLITA & MICHAEL ANTHONY	Active	3277001	44 ROOSEVELT ST	1170	357.92	357.92	0.00	09/10/2025	100.00	98465572	WAT	No
09	0	999935385	DESANTIS, MICHAEL	Active	3361001	71 DEVOE ST	1170	1,061.11	1,061.11	0.00	10/17/2025	516.26	98465685	WAT	No
09	0	999961411	SCHAUM, FRANCIS & FREDERICK	Active	3381001	63 DEVOE ST	1170	324.96	324.96	0.00	09/09/2025	100.00	01531263	WAT	No
09	0	999961466	SCANLON, ROBERT	Inactive	3376001	9 ALBOURNE ST	1170	84.83	84.83	0.00	02/06/2025	139.08	98784950	WAT	No
09	0	999962016	GENTHE, TRICIA	Active	3326001	36 DEVOE ST	1170	351.98	351.98	0.00	04/25/2025	167.00	32334103	WAT	No
10	0	999963600	MALINOWSKI, WLADYSLAW & TERESA	Active	3186001	26 CHARLES ST	1170	291.34	343.86	0.00	12/10/2025	60.44	98660738	WAT	No
10	0	999964172	LEROY + LINDA VANDERHORST	Active	3137001	25 STANTON ST	1170	293.13	486.54	0.00	11/06/2025	234.61	98660542	WAT	No
10	0	999000431	MOREIRA & MOREIRA, JOSIANE P & HELBERT P	Inactive	3213001	5 OBERT ST	111	145.83	170.83	0.00	10/20/2025	171.08	32334138	WAT	No
10	0	999003670	SALDANA & RIOS, MARLHY & CHRISTIAN	Active	3117001	49 CHARLES ST	111	157.77	210.29	0.00	01/09/2026	183.11	62513600	WAT	No
10	0	999004113	DEMATOS MARINOVA, RENATO	Inactive	200000169	3 MILLER ST 2ND METER	200	245.08	361.32	0.00	10/31/2025	144.37	98785848	WAT	No
10	0	999001508	PEREZ & APONTE, ALEXIS & SANDRA	Active	99999874001	6 MILLER ST	439	810.88	1,069.00	0.00	01/27/2026	206.00	99531385	WAT	No
10	0	999003327	HERNANDEZ & VENTURA, JUSTAN RODNEY & ROSANGEL	Active	3146001	10 STANTON ST	439	652.68	709.70	0.00	01/09/2026	154.50	98785394	WAT	No
10	0	999926310	MENDOZA, PEDRO & ALICIA	Active	3128001	32 STANTON ST	439	200.00	685.25	0.00	02/05/2026	100.00	98465594	WAT	No
10	0	999929808	TAYLOR, MELISSA	Active	3139001	13 MILLER ST	439	802.15	854.67	0.00	02/17/2026	100.00	98785567	WAT	No
10	0	999000026	GLOVER, STEVEN & JANIE	Active	3116001	51 CHARLES ST	1170	80.68	274.09	0.00	02/27/2026	500.00	97746466	WAT	No
10	0	999000931	ROBLES & SORIANO-HERNANDEZ, LUCAS & KRHSNA S	Active	3176001	37 CHARLES ST 2ND FL	1170	1,150.74	1,391.12	0.00	10/14/2025	292.66	95010163	WAT	No
10	0	999000941	ESKANDER & ANDRAWES, HANY & LILIAN	Inactive	3150001	1 STANTON ST	1170	22.37	22.37	0.00	12/12/2025	195.33	79640289	WAT	No
10	0	999001003	PIRE, ESCALONA, PIRE & PIRE, ALEX, MARIBEL, TERRY & MARIANELA	Active	3177001	37 CHARLES ST 1ST FL	1170	427.03	550.00	0.00	03/11/2026	114.90	98785776	WAT	No

Past Due Customers

Account Type All
 Account Category All
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
10	0	999001161	BRANTLEY, ALICIA	Inactive	200000062	4 HOLMES AVE APT A	1170	664.38	664.38	0.00	07/24/2025	200.00	79899443	WAT	No
10	0	999001180	RIVERA, JASINEITE	Active	3220001	10 OBERT ST	1170	73.40	125.92	0.00	12/17/2025	103.00	74575498	WAT	No
10	0	999001623	BUDINICH, STACY A	Inactive	200000084	14 ANDERSON ST 2ND FL	1170	24.98	24.98	0.00	12/09/2024	5.00	98661336	WAT	No
10	0	999002030	HERAS & RAMIREZ, FRANCISCO & MAYRA	Active	3163001	15 LINCOLN ST	1170	769.05	962.46	0.00	12/24/2025	300.00	76950313	WAT	No
10	0	999002141	COLLADO & CORDERO, ANLLELY & ALEXIS	Active	3169001	14 LINCOLN ST	1170	606.88	835.52	0.00	12/05/2025	250.00	98465563	WAT	No
10	0	999002240	FERREIRA SANTOS, EVERTON	Active	3155001	3 MILLER ST FRONT	1170	716.91	828.14	0.00	10/30/2025	200.00	98786912	WAT	No
10	0	999002314	SILVA, ASHLEY	Active	3147001	8 STANTON ST	1170	1,132.83	2,208.27	0.00	12/24/2025	1,037.28	98660714	WAT	No
10	0	999003175	VICTORIANO VELAZQUER & APARICIO, ELALIA DELIA & OSCAR	Active	3114001	57 CHARLES ST	1170	387.39	439.91	0.00	08/08/2025	212.18	89574767	WAT	No
10	0	999003621	SEGIO & CRISTIHA, EVERALDO & LEYDINE	Inactive	200000178	2 LINCOLN ST #1	1170	127.42	127.42	0.00	11/05/2025	584.15	86488833	WAT	No
10	0	999003654	PIOSIK, MARCIN & ANETA	Active	3133001	33 STANTON ST	1170	98.08	150.60	0.00	10/07/2025	98.87	98786331	WAT	No
10	0	999003671	QUIPUSCO, MARIA ELIZABETH	Active	3118001	47 CHARLES ST	1170	425.80	677.92	0.00	12/30/2025	360.50	87078527	WAT	No
10	0	999004257	NUNES GONCALVES, ERIVELTO	Active	200000226	7 STANTON ST APT 2 2ND FL	1170	542.55	595.07	0.00	02/16/2026	120.00	92832002	WAT	No
10	0	999004259	SANTOS, ANDERSON & SANDRA	Active	3151001	7 STANTON ST APT 1 1ST FL	1170	887.87	1,116.51	0.00			98786469	WAT	No
10	0	999004367	VALENTINA ROMERO CHICAS&SOFIA SAVALA&CARLOS ROMERO, JUAN CARLOS FLORES &	Active	3156001	2 LINCOLN ST 79 WILLETT	1170	253.27	305.79	0.00	10/07/2025	279.39	35251251	WAT	No
10	0	999922768	MARTINS, VIVIANNE	Active	3135001	29 STANTON ST	1170	200.00	475.60	0.00	12/23/2025	336.83	98465558	WAT	No
10	0	999963193	BALLO, BARBARA	Active	3221001	8 OBERT ST	1170	181.65	234.17	0.00	11/17/2025	134.97	98786346	WAT	No
10	0	999963567	LOPES, MANUEL	Active	3189001	4 ANDERSON ST	1170	378.01	442.27	0.00	10/06/2025	445.29	98785767	WAT	No
10	0	999963666	KNOBLOCK, GARY	Active	999999879001	27 29 CHARLES ST	1170	626.32	1,108.29	0.00	10/10/2025	1,013.46	98786402	WAT	No
10	0	999963721	PAITAKIS & TRUST, JONATHAN & RENEE	Active	3175001	32 CHARLES ST	1170	1,085.49	1,138.01	0.00	12/24/2025	1,500.00	31840243	WAT	No
10	0	999963732	MACH, THERESA	Active	3174001	29 31 LINCOLN ST	1170	133.26	432.34	0.00	03/16/2026	299.08	98786492	WAT	No
10	0	999963743	MACH, THERESA	Active	3173001	27 LINCOLN ST	1170	45.56	98.08	0.00	03/16/2026	52.52	98786573	WAT	No
10	0	999964227	LOPES, RUI	Active	3132001	35 STANTON ST	1170	145.83	304.02	0.00	09/11/2025	195.15	98786359	WAT	No
11	0	999965195	ALFRED & SUSANA SMITH	Active	3044001	280 OLD BRIDGE TPKE	153	173.17	410.52	0.00	09/27/2025	618.24	98465519	WAT	No
11	0	999964535	MEIROSE, THOMAS E & KAREN L	Active	3104001	257 MAIN ST	1170	1,610.94	1,610.94	0.00	05/16/2025	246.68	35854595	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
11	0	999964832	OHARA, ANDREW & MARYBETH	Inactive	3077001	177 HILLSIDE AVE	1170	189.71	189.71	0.00	05/07/2024	73.07	98785486	WAT	No
11	0	999965162	DASHKIEWICZ, DIMITRY & PAULINE	Active	3047001	288 OLD BRIDGE TPKE	1170	428.44	428.44	0.00	04/09/2024	136.97	30613661	WAT	No
11	0	999004296	DEL ROSARIO & FERRER, CHEYA & TOMAS	Active	2953001	5 ALBERT ST	152	706.46	1,131.67	0.00	03/13/2026	200.00	98785145	WAT	No
11	0	999001759	CEDILLO TIGRE, SEGUNDO F	Active	3034001	272 MAIN ST	153	68.32	200.00	0.00	02/18/2026	104.85	79899436	WAT	No
11	0	999002023	LOSADO, SHERILYN MARIE	Active	2964001	139 HILLSIDE AVE	153	246.05	401.22	0.00	01/30/2026	145.00	98785549	WAT	No
11	0	999002884	PELAEZ-VASQUEZ, FABIAN O.	Active	2984001	32 JAMES ST	153	65.61	262.00	0.00	01/19/2026	206.00	98660647	WAT	No
11	0	999004235	ELIZABETH CAYETANO TORRES, ANGEL CARRASCO HERNANDEZ &	Inactive	3093001	246 MAIN ST	153	185.35	328.77	0.00	11/25/2025	214.83	98786347	WAT	No
11	0	999965008	FERNANDES, MARIA	Active	3061001	4 ALLGAIR ST	153	253.37	537.69	0.00	11/18/2025	250.00	98785134	WAT	No
11	0	999003568	GUTIERREZ & VELA, NICAURY ROMAN & JULIO	Active	3084001	279 MAIN ST	222	555.81	675.75	0.00	02/26/2026	250.00	98660397	WAT	No
11	0	999000192	LINDEMANN, EMILY & EVAN	Active	2981001	26 JAMES ST	439	729.78	1,143.25	0.00	12/23/2025	900.00	98786612	WAT	No
11	0	999001813	STASZAK, JOZEF & KRZYSTYNA	Active	2994001	11 JAMES ST	439	2,977.39	3,308.67	0.00	11/13/2025	100.00	98785723	WAT	No
11	0	999002834	WARNEI PEREIRA & DE SOUZA SILVA, CARLOS & DEISLIENE	Active	3001001	151 HILLSIDE AVE	439	344.77	652.57	0.00	10/07/2025	220.00	98465631	WAT	No
11	0	999003047	SOUZA, CRISTIAN & CAROLINE	Active	5169001	287 MAIN ST	439	282.92	402.86	0.00	02/06/2026	123.00	85130928	WAT	No
11	0	999003210	BARRIA RODRIGUEZ, GABRIELA A	Active	3064001	13 ALLGAIR ST	439	500.00	713.87	0.00	01/02/2026	250.54	98465647	WAT	No
11	0	999003866	GROTE, BRETT	Active	2979001	22 B JAMES ST	439	2,908.83	3,193.15	0.00	09/17/2024	295.75	98465643	WAT	No
11	0	999004032	SANTOS & COSTA, ENEIDE & JOHNNY	Inactive	200000059	23 JAMES ST 2ND FL	439	244.65	341.11	0.00	10/09/2024	161.52	78330827	WAT	No
11	0	999004144	LOPEZ SANTIBANEZ & LOPEZ, RICARDO & JUANA	Active	3048001	290 OLD BRIDGE TPKE	439	580.70	876.76	0.00	06/14/2025	398.22	98784979	WAT	No
11	0	999001688	LOPEZ & JAVIER APARICIO, ENEDINA, CRISTAL, AMA DEO, RUFINA	Active	2968001	132 HILLSIDE AVE	1170	660.15	660.15	0.00	03/31/2025	500.00	40531769	WAT	No
11	0	999002824	ZUNIGA & ORTIZ, MONICA & PEDRO	Active	2999001	152 HILLSIDE AVE	1170	794.58	794.58	0.00	10/27/2025	500.00	98785850	WAT	No
11	0	999003491	CHAMBERLAIN & MASSARO, ROBERT & KRISTINA	Active	2974001	6 JAMES ST	1170	541.57	541.57	0.00	11/06/2025	262.65	38580299	WAT	No
11	0	999928895	HAYES, JOSEPH	Active	3000001	154 HILLSIDE AVE	1170	108.68	108.68	0.00	05/21/2025	187.35	32411747	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
11	0	999965184	ERNST, ERICH	Active	3045001	282 OLD BRIDGE TPKE	1170	177.00	177.00	0.00	02/18/2026	80.38	79899438	WAT	No
11	0	999966108	MARSHALL, CATHY	Inactive	2961001	12 ALBERT ST	1170	409.68	409.68	0.00	02/11/2025	206.23	98661088	WAT	No
11	0	999966185	DUARTE, LILIA	Inactive	2954001	3 ALBERT ST	1170	55.37	55.37	0.00	08/12/2024	86.30	98465986	WAT	No
12	0	999925320	A & Z LLC	Active	17002	82 WILLETT AVE	1170	1,416.22	1,512.68	0.00	12/19/2025	350.00	98786504	WAT	No
12	0	999004153	ABREU, JOAO	Inactive	200000216	38 DIVISION ST APT B	103	84.33	84.33	0.00	10/29/2025	1,178.93	94252511	WAT	No
12	0	999004159	MEJIA & GONZALEZ, ALONDRA & JEAN CARLOS	Active	2929001	60 B WILLETT	103	63.09	209.51	0.00	02/12/2026	100.00	98465567	WAT	No
12	0	999001065	VALDEMAR, VICENTE MORALES	Active	2898001	21 DIVISION ST	439	350.00	610.98	0.00	11/10/2025	350.00	98661108	WAT	No
12	0	999000731	REYES, SWAMY	Active	2877001	51 DIVISION ST	1170	19.30	162.72	0.00	12/22/2025	150.00	79899430	WAT	No
12	0	999000825	QUINTANA, INES	Active	2901007	115 WILLETT AVE B12	1170	383.21	538.38	0.00	11/12/2025	100.00	94202848	WAT	No
12	0	999001183	SANTOS, DANIEL	Inactive	999999920001	135 WHITEHEAD AVE	1170	594.43	594.43	0.00	11/05/2025	4,641.52	98465860	WAT	No
12	0	999002238	SANCES ESPINDOLA & ESPINDOLA, HELEN & RONALDO	Active	2941001	79 A WILLETT AVE	1170	709.60	1,286.99	0.00	11/18/2025	1,781.93	100443876	WAT	No
12	0	999002745	KAPPAS & KAPPAS, STAMATIA & THEODOROS	Active	2896001	25 DIVISION ST	1170	38.98	135.44	0.00	04/04/2025	206.00	37788495	WAT	No
12	0	999003187	GARCIA MARMOL, MARCOS JOEL	Active	2871001	77 DIVISION ST	1170	244.97	341.43	0.00	08/18/2025	238.89	98660731	WAT	No
12	0	999003252	E&C GONCALVES-D&E FERNANDES-E NUNES	Active	999999985001	62 WILLETT AVE	1170	497.78	758.61	0.00	08/21/2025	600.00	59666945	WAT	No
12	0	999003338	HECTOR, JEFFERSON	Active	2862001	176 WHITEHEAD AVE	1170	225.06	485.89	0.00	12/31/2025	169.00	98785012	WAT	No
12	0	999003575	OYLINLADE C/O LIZ LUXURY LINE LLC, OLUWASEGUN	Active	2901011	115 WILLETT AVE C19	1170	332.57	429.03	0.00	02/26/2026	150.00	98786268	WAT	No
12	0	999003580	CHAKKIRALA, SRINIVASA KARTHIK	Active	2932001	70 WILLETT AVE	1170	14,172.94	15,391.53	0.00	09/13/2024	733.10	98661407	WAT	No
12	0	999003663	KOUKOURDELIS, ELENI	Active	2884001	41 DIVISION ST	1170	109.78	206.24	0.00	10/01/2025	123.06	98786565	WAT	No
12	0	999003699	GAWEDA & GONZALEZ & BUGAJ GAWEDA, ANIZJUSZ & AXEL & BOZENA	Inactive	2901003	115 WILLETT AVE C16	1170	249.61	249.61	0.00	03/12/2024	73.07	35657332	WAT	No
12	0	999003808	ORR & ORR, EBONY & SHAQUANA	Active	2876001	54 DIVISION ST	1170	334.91	501.82	0.00	12/12/2025	257.50	98785476	WAT	No
12	0	999003979	SANTOS & DAS AGUIAR, PAULO SERGIO & ANJOS	Inactive	2888001	38 DIVISION ST APT A	1170	628.28	628.28	0.00	08/26/2025	299.28	98786914	WAT	No
12	0	999003992	MARQUES, JOAO & LILIANA	Active	2916001	47 WILLETT AVE	1170	2,222.61	2,877.22	0.00	10/20/2025	1,022.18	98660991	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
12	0	999004418	FERNANDES, JOAQUIM P	Inactive	2922001	35 RARITAN AVE	1170	23.22	23.22	0.00	10/01/2025	25.00	70244392	WAT	No
12	0	999004434	MORALES & MORALES, BRAYAN & BRANDON	Active	2922001	35 RARITAN AVE	1170	0.86	156.03	0.00	12/29/2025	97.00	70244392	WAT	No
12	0	999004550	ALFIERO & JOVANOVA, CAROLINA & GLIGORCE	Inactive	2891001	35 DIVISION ST	1170	40.01	40.01	0.00			78330810	WAT	No
12	0	999004557	PIRES, WILMER EDSSEL	Active	2891001	35 DIVISION ST	1170	252.66	443.05	0.00	10/03/2025	220.12	78330810	WAT	No
12	0	999918566	CHANTACK, MAYLEEN	Active	2856001	133 WHITEHEAD AVE	1170	395.38	856.94	0.00	12/24/2025	400.00	98660205	WAT	No
12	0	999966306	HAMED, MAMDOUH	Active	2944001	85 WILLETT AVE	1170	205.02	477.60	0.00	09/18/2025	183.37	98785630	WAT	No
12	0	999966372	SANTOS, REGINA	Active	99999977001	69 71 WILLETT AVE	1170	3,556.52	4,005.21	0.00	09/29/2025	556.19	98660653	WAT	No
12	0	999966460	SIMOE, MARIA	Inactive	2931001	68 WILLETT AVE	1170	678.44	1,128.65	0.00	10/15/2025	1,457.59	98785338	WAT	No
12	0	999967021	RAMEY, GEORGE	Inactive	2894001	29 DIVISION ST	1170	142.25	142.25	0.00	09/24/2025	90.35	98785917	WAT	No
13	0	999968528	DMITRIENKO, IVAN & HELEN	Active	2763001	36 HILLSIDE AVE	123	744.35	1,398.96	0.00	10/17/2025	943.56	98785207	WAT	No
13	0	999968924	CHARLES & AUDREY FENTON	Active	2729001	15 EXTON ST	124	389.74	486.20	0.00	02/21/2025	109.73	98661178	WAT	No
13	0	999967703	LACAPRIA, MICHAEL F & PATRICE	Active	2837001	7 DAVID ST	151	197.12	375.77	0.00	11/05/2025	191.57	30613829	WAT	No
13	0	999968858	FIRST RUSSIAN BAPTIST CHURCH	Active	2735001	105 HILLSIDE AVE	439	279.24	375.70	0.00	03/27/2025	160.76	98786392	WAT	No
13	0	999967758	NOWIKOW, JOHN & K & VOGEL, R	Active	2832001	3 MELROSE PL	1170	124.18	124.18	0.00	09/22/2025	343.86	98465560	WAT	No
13	0	999968770	BATISTA, ANTONIO	Active	2743001	89 HILLSIDE AVE	122	194.00	200.00	0.00	01/18/2026	206.00	82119817	WAT	No
13	0	999001684	RIOS, LORENZO & LORENZO J	Active	2771001	56 HILLSIDE AVE	131	580.28	794.15	0.00	07/04/2025	174.74	98465845	WAT	No
13	0	999000867	DEFILIPPI & BRAZ, ERIN & DANIEL	Active	2848001	131 HILLSIDE AVE	151	637.76	851.63	0.00	09/05/2025	427.85	32411851	WAT	No
13	0	999001691	JIRON, MANUEL	Active	2787001	1 THERESA PL	151	57.89	283.50	0.00	02/26/2026	200.00	98785617	WAT	No
13	0	999002903	IGBOEGWU & MBA, INNOCENT & GLORIA	Active	2784001	7 THERESA PL	151	128.80	283.97	0.00	02/02/2026	500.00	0224981	WAT	No
13	0	999968033	CUEVA, FABIAN	Active	2807001	58 JOHNSON PL	151	20.64	363.66	0.00	11/17/2025	500.00	98785124	WAT	No
13	0	999968099	MARTINS, PAULA	Active	2801001	76 JOHNSON PL	151	123.69	384.52	0.00	01/20/2026	300.00	98661084	WAT	No
13	0	999003652	DIAZ CLASE & ARIAS & ARIAS DIAZ, ESTHER & ELIX & ESERA ELIA	Active	200000190	70 HILLSIDE AVE APT 2	157	772.48	915.90	0.00	03/19/2025	119.08	98661102	WAT	No
13	0	999002034	RICHARDSON, AMANDA	Active	2810001	50 JOHNSON PL	439	786.47	1,035.56	0.00	07/27/2025	300.00	98661005	WAT	No
13	0	999003451	PORTILLO, DAVID & NICHOLAS	Active	2793001	4 DAVID ST	439	631.05	833.18	0.00	01/20/2025	150.83	98660851	WAT	No
13	0	999004092	BAGHDASARYAN, ANI	Active	2811001	48 JOHNSON PL	439	376.20	554.85	0.00	05/22/2025	172.47	98785214	WAT	No
13	0	999004233	60 HILLSIDE AVE LLC, O	Inactive	2772001	60 HILLSIDE AVE	439	1,121.87	1,253.55	0.00	03/13/2026	131.68	98785603	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
13	0	999930193	ROSEVEAR, ADRIANA	Active	2814001	38 JOHNSON PL	439	693.65	884.04	0.00	07/01/2025	160.00	69033192	WAT	No
13	0	999968176	LAWNICK, MICHAEL	Active	2795001	8 DAVID ST	439	1,118.82	1,309.21	0.00	09/13/2024	215.23	98785111	WAT	No
13	0	999000955	NIETO, ROSA & JOSE	Inactive	2796001	12 DAVID ST	1170	49.31	49.31	0.00	01/31/2025	1,067.14	98660797	WAT	No
13	0	999003954	JAYMATAJI REAL ESTATE LLC	Inactive	2728001	7 MCPHERSON PL APT C FRONT	1170	671.13	671.13	0.00	08/16/2024	401.93	98660562	WAT	No
13	0	999004255	IATCO, EUGENIA	Inactive	2818001	28 JOHNSON PL	1170	427.70	427.70	0.00	12/11/2025	221.43	98235109	WAT	No
14	0	999969133	MINI MART FOOD STORES	Active	2712003	148 WHITEHEAD AVE	1170	280.97	377.43	0.00	10/01/2025	250.00	98786054	WAT	No
14	0	999969661	PEDREIRO, LICINIO & MARIA	Active	2669001	18 MARION ST	1170	1,900.00	2,019.94	0.00	12/30/2025	1,066.84	98661016	WAT	No
14	0	999970497	FREIRE, ANDRE	Active	2597001	13 UNION AVE	1170	312.07	561.16	0.00	10/31/2025	364.50	98235244	WAT	No
14	0	999000395	HERNANDEZ JR, ISMAEL	Active	2665001	18 JEFFRIE AVE	102	72.60	277.13	0.00	01/12/2026	82.40	98465632	WAT	No
14	0	999003311	MARTINEZ, GERARD & YARILY	Active	2682001	35 JEFFRIE AVE	102	202.47	454.56	0.00	01/17/2026	103.00	98465663	WAT	No
14	0	999922867	SHINKA, LAURA	Active	999999947001	29 JEFFRIE AVE	102	170.10	430.93	0.00	01/05/2026	200.00	98465547	WAT	No
14	0	999969815	MANEY, MARLENE	Active	999999927001	19 MAGIERA ST	102	279.99	590.80	0.00	01/08/2026	103.50	98660853	WAT	No
14	0	999932261	DE SA NETO, OSCAR	Active	2663001	22 JEFFRIE AVE	439	500.00	987.30	0.00	01/13/2026	243.26	98660676	WAT	No
14	0	999969650	KOZA, ANNA	Active	2670001	14 MARION ST	439	772.84	904.52	0.00	01/02/2026	257.33	98235187	WAT	No
14	0	999000392	KOZAK, JOHN & CHRISTINA	Active	2689001	6-8 MAGIERA ST	1170	1,608.22	2,056.91	0.00	05/22/2025	1,630.05	54452790	WAT	No
14	0	999003191	VAN CLEEF, REBECCA	Active	2664001	20 JEFFRIE AVE	1170	1,216.14	1,535.68	0.00	10/06/2025	1,046.88	72102904	WAT	No
14	0	999003603	FERNANDES, ARNALDO & MARIA	Active	600001	75 JEFFRIE AVE	1170	157.33	253.79	0.00	10/03/2025	572.01	98660963	WAT	No
14	0	999003806	FAFARA, EVELYN	Active	2611001	30 MAGIERA ST	1170	171.25	267.71	0.00	11/18/2025	239.09			No
14	0	999004004	DANIEL ROMUALDO CARDOSO, LUCIMARA ROCHA BATISTA &	Active	2647001	70 JEFFRIE AVE	1170	1,293.75	1,730.70	0.00	12/09/2025	400.00	28948587	WAT	No
14	0	999004046	RODRIGUEZ ZAVOLA, OLVIN ASUNCION	Active	2626001	24 YATES AVE	1170	276.37	466.76	0.00	09/26/2025	292.13	98465984	WAT	No
14	0	999004087	ROSE GARDEN COTTAGE LLC	Inactive	999999916001	8 SPRING ST	1170	58.08	58.08	0.00	03/14/2025	80.38	98465798	WAT	No
14	0	999004244	ALEAGA & ZERDA, HENRY NEPTALI & CECILIA	Active	2624001	7 SPRING ST	1170	401.58	580.23	0.00	10/27/2025	123.60	98785292	WAT	No
14	0	999918753	SANTOS, PAULO	Active	2660001	30 JEFFRIE AVE	1170	124.22	338.09	0.00	03/16/2026	200.00	98465746	WAT	No
14	0	999927124	BOOTIER, ROGER & CYNTHIA	Active	2697001	126 WHITEHEAD AVE	1170	317.24	472.41	0.00	04/02/2025	197.79	98660758	WAT	No
14	0	999930600	HAYES, KRYSTAL	Active	2680001	23 JEFFRIE AVE	1170	97.80	194.26	0.00	03/03/2026	99.11	98660627	WAT	No
14	0	999969166	WESTON, EMILY	Active	2711001	6 YATES AVE	1170	406.74	702.80	0.00	12/17/2025	40.00	82507979	WAT	No
14	0	999969672	JORGE, MANUEL	Active	2668001	20 MARION ST	1170	288.27	537.36	0.00	11/13/2025	347.40	98785197	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
14	0	999969782	SOARES, NANCY	Active	2658001	50 JEFFRIE AVE	1170	1,000.00	1,425.21	0.00	02/04/2026	355.34	98465559	WAT	No
14	0	999970035	RACHKELYUK, TATYANA	Inactive	2639001	12 YATES AVE	1170	517.77	517.77	0.00	07/02/2025	234.96	85130922	WAT	No
14	0	999970068	NYISZTER, JOHN	Active	2636001	21 YATES AVE	1170	221.03	317.49	0.00	07/23/2025	90.99	98465565	WAT	No
14	0	999970189	TECO, MARIA	Active	2625001	20 YATES AVE	1170	7.11	385.35	0.00	12/29/2025	500.00	98660856	WAT	No
14	0	999970244	SHENKO, JULIA	Active	2620001	10 SPRING ST	1170	368.17	464.63	0.00	01/24/2025	131.51	30613870	WAT	No
14	0	999970354	KOHLMAYER, JOHN & DENISE	Active	2610001	28 MAGIERA ST	1170	798.71	1,118.25	0.00	10/18/2025	1,030.00	98465932	WAT	No
15	0	999970761	THORNE, ROBT & MARTHA	Active	2573001	37 JAMES ST	147	403.44	629.05	0.00	10/10/2025	845.21	82119809	WAT	No
15	0	999971751	SR BOARD OF EDUCATION/DAVID ST STADIUM	Active	2483001	22 DAVID ST	147	3,495.84	7,332.79	0.00	03/05/2025	8,242.75	0712234	WAT	No
15	0	999934120	SR BOARD OF EDUCATION	Active	2483002	22 DAVID ST PRIMARY	439	51,006.63	75,275.52	0.00	05/30/2025	21,802.15	64482161	WAT	No
15	0	999971619	BERGEN, DANIEL & REGINA	Active	2495001	60 JAMES ST	439	157.20	253.66	0.00	06/24/2025	100.00	1118878	WAT	No
15	0	999971883	SO RIVER BOARD OF EDUCATION	Active	2470004	15 MONTGOMERY ST	439	281.93	378.39	0.00	05/30/2025	345.47	98465907	WAT	No
15	0	999971916	SOUTH RIVER BOARD OF EDUCATION ELE/MID SCH	Active	2470002	15 MONTGOMERY ST	439	196.91	293.37	0.00	05/30/2025	82.77	44071163	WAT	No
15	0	999971927	SOUTH RIVER BOARD OF EDUCATION ELE/MID SCH	Active	2470001	15 MONTGOMERY ST	439	16,041.11	23,041.82	0.00	05/30/2025	7,048.11	9702189	WAT	No
15	0	999971894	SO RIVER BOARD OF EDUCATION	Active	2470003	15 MONTGOMERY ST	1170	2,042.84	2,042.84	0.00	05/01/2025	14,583.48	100591239	WAT	No
15	0	999002675	SILVA, JOAO PAULO	Active	2479001	52 DAVID ST	122	797.01	1,104.81	0.00	09/02/2025	345.35	89574774	WAT	No
15	0	999002022	ZAPATA, MARIA	Active	2490001	23 ARLINGTON AVE	147	136.22	244.42	0.00	08/30/2025	136.56	98465657	WAT	No
15	0	999933438	VASKOPULOS, THEODORE	Active	5103001	16 ARLINGTON AVE	147	99.79	196.25	0.00	08/28/2025	179.89	99109434	WAT	No
15	0	999971212	DEFRANCO, GEORGE	Active	2532001	212 OLD BRIDGE TPKE	147	97.79	194.25	0.00	09/09/2025	99.12	98785939	WAT	No
15	0	999971784	FRENCH, KIRA	Active	2480001	50 DAVID ST	147	179.45	416.80	0.00	02/26/2026	237.35	94202899	WAT	No
15	0	999002061	NAVARRETE JR, MAURICIO JOSE	Active	2587001	218 OLD BRIDGE TPKE	173	6,598.99	6,953.75	0.00	02/25/2026	2,000.00	98235142	WAT	No
15	0	999001737	RIVIERE & WINSTON, DWAYNE & BERNICE	Active	999999958001	28 ARLINGTON AVE	439	361.10	704.12	0.00	02/19/2026	100.00	98465536	WAT	No
15	0	999003021	SCOTT & MUSETTE, STEVEN F & EWING	Active	2557001	48 JAMES ST	439	410.64	507.10	0.00	04/15/2025	154.50	98785175	WAT	No
15	0	999003057	LOCKETT & WILLIAMS, BYINNAH J & ROY D	Active	999999871001	11 ARLINGTON AVE	439	803.49	803.49	0.00	01/01/2026	80.00	94202846	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
15	0	999003276	OLALEYE, SEGUN OJO	Active	2445001	68 JAMES ST	439	362.43	646.75	0.00	01/01/2026	500.00	98785003	WAT	No
15	0	999003489	MORO, ANTHONY & JULIA E	Active	999999974001	19 LEXINGTON AVE	439	2,372.05	2,885.09	0.00	10/30/2025	150.00	98660212	WAT	No
15	0	999922735	FREIRE, ANA	Active	2530001	3 FAIRVIEW AVE	439	716.08	882.99	0.00	01/06/2026	209.10	98465581	WAT	No
15	0	999970981	KEPPE, PATRICIA	Active	2553001	26 ARLINGTON AVE	439	196.91	293.37	0.00	07/09/2025	163.15	98660231	WAT	No
15	0	999971432	ELGAZZAR, HANY	Active	2512001	7 ARLINGTON AVE	439	320.84	476.01	0.00	02/17/2026	50.00	98785524	WAT	No
15	0	999004488	MARIA RUBI LICONA DEGARCIA, MARTHA ABIGAIL RUBI LICONA &	Inactive	2439001	28 CLAREMONT AVE	1170	201.36	201.36	0.00			98661101	WAT	No
16	0	999973258	SANTOS, ANTONIO M & AUGUSTA P	Active	2358001	21 ESSEX ST	98	354.24	358.59	0.00	02/20/2026	125.00	98660464	WAT	No
16	0	999973698	HOWARD KING & AUDREY FENTON	Active	2318001	33 MERCER ST	98	93.28	93.28	0.00	01/19/2026	85.00	98661124	WAT	No
16	0	999934219	BOARD OF EDUCATION	Active	999999956001	JOHNSON PL BASEBALL/SOCCER	1170	2,530.82	2,530.82	0.00	05/30/2025	1,855.86	56422599	WAT	No
16	0	999973071	HOLLABAUGH, LLOYD H & NANCY A	Active	2374001	22 ESSEX ST	1170	443.87	443.87	0.00	07/10/2025	700.00	98661024	WAT	No
16	0	999973632	SPORER, LINDA J	Active	2324001	57 MERCER ST	1170	299.18	299.18	0.00	03/17/2025	329.48	94202898	WAT	No
16	0	999973764	KOUTSOUPIAS, LAMBROS S & VICKY	Active	2312001	17 MERCERST	1170	569.48	569.48	0.00	12/18/2025	264.07	98785468	WAT	No
16	0	999973830	SANCHO, EMIDIO & MARIA	Active	2306001	192 JOHNSON PL	1170	204.64	204.64	0.00	10/17/2025	461.70	98465629	WAT	No
16	0	999002877	CHEEK, CHRISTOPHER	Active	2383001	5 SUSSEX CT	98	99.18	102.18	0.00	03/03/2026	50.00	98660290	WAT	No
16	0	999928961	KOUKOURDELES, RAQUEL & GEORGIOS	Active	999999905001	25 MERCER ST	158	728.42	728.42	0.00	01/20/2026	500.00	98466007	WAT	No
16	0	999003682	STOVEKEN, NADIA	Active	2406001	184 WILLETT AVE	189	1,079.43	1,079.43	0.00	01/09/2026	100.00	98785759	WAT	No
16	0	999000444	RAQUEPO, PATRICK & ROWENA	Active	2414001	88 JOHNSON PL	193	741.78	741.78	0.00	03/09/2026	200.00	76950317	WAT	No
16	0	999001793	LUBCZYNSKI, MICHAEL & STACEY	Active	2310001	9 MERCER ST	193	337.85	337.85	0.00	01/15/2026	150.00	98660923	WAT	No
16	0	999002581	CORDEIRO & FILHO, LUIZ & DALUZ	Active	2315001	9 OAK ST	439	1,550.47	1,969.07	0.00	10/28/2025	623.55	98465840	WAT	No
16	0	999003584	VILLAGE GREEN LIVING LLC	Active	2418007	JOHNSON PL	439	3,193.46	3,193.46	0.00	01/13/2026	968.24	88670926	WAT	No
16	0	999003585	VILLAGE GREEN LIVING LLC	Active	2418003	JOHNSON PL	439	2,451.34	2,451.34	0.00	01/13/2026	1,496.08	88670924	WAT	No
16	0	999003586	VILLAGE GREEN LIVING LLC	Active	2418002	JOHNSON PL	439	3,517.74	3,517.74	0.00	01/13/2026	792.18	88670920	WAT	No
16	0	999003587	VILLAGE GREEN LIVING LLC	Active	2418008	JOHNSON PL BLDG 2	439	2,044.19	2,889.34	0.00	01/13/2026	781.45	88670922	WAT	No
16	0	999003590	VILLAGE GREEN LIVING LLC	Active	2418001	JOHNSON PL	439	5,282.83	6,631.33	0.00	01/13/2026	909.19	88670923	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
16	0	999931425	KAROLASZ, DONNA	Active	2311001	11 MERCER ST	439	646.48	646.48	0.00	01/30/2026	200.00	43802430	WAT	No
16	0	999973181	RAZZANO, ANTHONY	Active	2364001	49 ESSEX ST	439	3,591.24	3,591.24	0.00	01/21/2026	250.00	98465914	WAT	No
16	0	999000363	FONTAINE, JOAB	Active	2430001	6 CENTER ST	1170	275.96	275.96	0.00	12/24/2025	244.23	72102894	WAT	No
16	0	999000879	TAKACS & DITTMAN, NANCY & KEVIN	Active	2346001	30 MERCER ST	1170	133.36	133.36	0.00	09/19/2025	147.55	98660670	WAT	No
16	0	999001157	COSTA, STEVEN	Active	2407001	180 WILLETT AVE	1170	200.00	200.00	0.00	12/22/2025	133.61	98784992	WAT	No
16	0	999001287	CASTELHANO, DAVID S	Active	2357001	17 ESSEX ST	1170	995.68	995.68	0.00	05/01/2025	1,126.58	98660968	WAT	No
16	0	999001615	BEKHIT, MARINA & MARGRET	Active	2308001	1 MERCER ST	1170	216.53	216.53	0.00	09/19/2025	437.53	82884197	WAT	No
16	0	999001762	KARMU, RADIA	Active	2425001	35 UNION AVE	1170	1,500.90	1,500.90	0.00	10/28/2025	1,340.43	98660206	WAT	No
16	0	999002701	LIZARDO LAINEZ & PELAEZ, GERSAN A & VALERIA	Active	2391001	6 SUSSEX CT	1170	1,295.96	1,295.96	0.00	11/06/2025	220.00	82731499	WAT	No
16	0	999002744	SERENCSES, STEPHEN	Active	2338001	62 MERCER ST	1170	430.49	430.49	0.00	10/22/2025	1,461.19	98785112	WAT	No
16	0	999002781	DREW, ELBA & RONALD C	Active	2298001	164 JOHNSON PL	1170	230.87	230.87	0.00	11/28/2025	103.00	98660854	WAT	No
16	0	999002886	GILL, MARIO & STACIAN	Active	2339001	58 MERCER ST	1170	216.53	216.53	0.00	09/26/2025	2,394.48	98786371	WAT	No
16	0	999003315	LAZE, ENRI	Active	2302001	184 JOHNSON PL	1170	1,647.14	1,647.14	0.00	08/09/2025	492.76	94202829	WAT	No
16	0	999003496	SCHENK, JOSEPH & COLLEEN	Active	999999881001	20 CENTER ST	1170	364.72	364.72	0.00	08/28/2025	623.36	62066201	WAT	No
16	0	999003588	VILLAGE GREEN LIVING LLC	Active	2418006	JOHNSON PL BLDG 3	1170	31,193.02	31,193.02	0.00	10/28/2025	9,933.55	88670921	WAT	No
16	0	999003589	VILLAGE GREEN LIVING LLC	Active	2418005	JOHNSON PL BLDG 3	1170	11,955.93	11,955.93	0.00	10/16/2025	3,722.70	88670925	WAT	No
16	0	999003626	URBANSKI, MICHAEL J	Active	2410001	168 WILLETT AVE	1170	149.28	149.28	0.00	10/06/2025	100.00	98465924	WAT	No
16	0	999003655	GANDARINHO, BRYT G	Active	2417001	94 JOHNSON PL	1170	117.66	117.66	0.00	12/20/2025	97.66	98661409	WAT	No
16	0	999003761	LADOMIRAK, NICHOLAS JOHN	Active	2297001	160 JOHNSON PL	1170	0.10	0.10	0.00	12/24/2025	133.26	94202896	WAT	No
16	0	999003769	RECINELLI, EZIO A	Active	2375001	20 ESSEX ST	1170	318.68	318.68	0.00	03/03/2026	300.00	98785320	WAT	No
16	0	999972323	PETERSON, PEARL	Active	2435001	50 MAGIERA ST	1170	1,766.22	1,766.22	0.00	04/18/2024	368.76	32411782	WAT	No
16	0	999972983	STASZAK, JOSEPH	Active	2382001	1 SUSSEX CT	1170	588.30	588.30	0.00	02/26/2026	300.00	98660240	WAT	No
16	0	999973038	SHATKIN, LARA	Active	2377001	14 ESSEX ST	1170	157.10	157.10	0.00	10/01/2025	328.80	89574758	WAT	No
16	0	999973236	HAYES, DEBRA	Active	999999973001	29 ESSEX ST	1170	214.10	214.10	0.00	12/26/2025	257.50	98465480	WAT	No
17	0	999975568	KILLINGER, WILLIAM R & TRUDELL A	Active	2150001	100 OLD BRIDGE TPKE	140	135.83	255.77	0.00	11/21/2025	450.86	82731490	WAT	No
17	0	999977240	NICHOLLS, DOUGLAS & DOROTHY	Active	1998001	14 MITCHELL AVE	140	56.93	259.06	0.00	01/30/2026	275.00	98660959	WAT	No
17	0	999976789	CLEMENTE, GARRY L & CARLA M	Active	2039001	40 APPLEBY AVE	439	364.84	520.01	0.00	03/27/2025	268.38	79640296	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
17	0	999974248	PETERS, DOLORES GORMAN & RICHARD A	Active	2268001	2 CLAREMONT AVE	1170	119.52	119.52	0.00	09/30/2025	560.23	98785434	WAT	No
17	0	999974919	CORPUS CHRISTI CHURCH	Active	2207001	100 JAMES ST CHURCH HALL	1170	2,669.40	2,669.40	0.00	02/12/2026	1,000.00	99109621	WAT	No
17	0	999919886	WHITE, DEREK & CORINNE	Active	2111001	20 DRAEGER PL	117	187.28	200.00	0.00	01/24/2026	103.00	98465897	WAT	No
17	0	999003006	KHOKHAR & IDREES, ZEESHAAN A & ATIQA	Active	2261001	17 CLAREMONT AVE	119	206.18	346.44	0.00	01/30/2026	103.00	78330820	WAT	No
17	0	999930006	NEGRONI & DELVALLE, CARLOS & LAURA	Active	2198001	82 DAVID ST	119	500.03	643.45	0.00	12/02/2025	523.00	98465512	WAT	No
17	0	999003151	CREIGHTON & CANN CREIGHTON, RICHARD & JAIME	Active	2032001	25 FIRST ST	122	474.09	1,000.00	0.00	01/28/2026	25.91	99109513	WAT	No
17	0	999003413	SERNA, GIOVANNI	Active	2186001	11 KAMM AVE	122	900.88	1,173.46	0.00	08/23/2025	1,129.79	98785200	WAT	No
17	0	999004274	ORTEGA GONZALEZ, HUGO F	Inactive	2061001	84 OLD BRIDGE TPKE	122	426.48	581.65	0.00	10/30/2025	1,416.55	98465476	WAT	No
17	0	999975711	HARBISON, DONNA	Active	2137001	93 DAVID ST	122	60.75	180.69	0.00	01/02/2026	500.00	81687777	WAT	No
17	0	999976195	PROPHETE, ELZURA	Active	2093001	90 NEW ST	122	636.91	733.37	0.00	03/06/2026	300.00	98784991	WAT	No
17	0	999001200	COUNTRY INN & BARKING SPA LLC	Active	2155001	126 OLD BRIDGE TPKE	140	355.14	674.68	0.00	09/15/2025	400.00	98786358	WAT	No
17	0	999001728	DELGADO, ROBERT & SAMANTHA	Active	2135001	43 DRAEGER PL	140	123.72	267.14	0.00	10/07/2025	113.74	98661089	WAT	No
17	0	999001796	GONCALVES, ROBSON	Active	2163001	31 TICE AVE	140	244.82	423.47	0.00	09/24/2025	350.58	94202832	WAT	No
17	0	999003380	FRANCO, HENRY	Active	2193001	27 KAMM AVE	140	212.19	320.39	0.00	12/17/2025	213.00	98786248	WAT	No
17	0	999003605	MUNIZ & REAGAN, OMAR & TIFFANY M	Active	2282001	75 JAMES ST	140	184.28	386.41	0.00	10/01/2025	330.98	89796103	WAT	No
17	0	999004051	TOLER, KENNETH & BARBARA	Inactive	200000207	148 OLD BRIDGE TPKE APT 2	140	37.28	137.34	0.00	01/02/2026	123.60	95010164	WAT	No
17	0	999974413	ALVAR, JOHN	Active	2253001	172 OLD BRIDGE TPKE	140	438.59	675.94	0.00	10/17/2025	773.53	98785178	WAT	No
17	0	999975183	GUANUME, LUZ	Active	2184001	7 KAMM AVE	140	3.76	229.37	0.00	03/03/2026	250.00	32411770	WAT	No
17	0	999976140	ZARGO, GINA	Active	2098001	70 NEW ST	140	1,296.12	1,474.77	0.00	10/30/2025	3,000.00	97746473	WAT	No
17	0	999000882	DIETZ, JOE	Active	2230001	88 JAMES ST	157	649.76	934.08	0.00	02/27/2026	500.00	98785223	WAT	No
17	0	999003470	SAADALLA & GERGES, MENA Y & MARIHEME	Active	1994001	3 MITCHELL AVE	220	610.10	953.12	0.00	01/30/2026	500.00	98785077	WAT	No
17	0	999000206	KARANIEWSKY & MASSARO, EDWARD & MELANIE	Inactive	2170001	28 TICE AVE	439	364.90	543.55	0.00	07/21/2025	759.11	98660530	WAT	No
17	0	999000615	130 OBT LLC	Active	2156001	130 OLD BRIDGE TPKE	439	196.89	293.35	0.00	07/10/2025	255.42	98784972	WAT	No
17	0	999000631	PIETRYKA & MASSARO, DARIUSZ J & PATRICIA	Active	2243001	22 MORNINGSIDE	439	318.75	520.88	0.00	01/08/2026	150.00	98660277	WAT	No
17	0	999000880	RODRIGUEZ & RAMOS, GEORGE & CINDY	Active	2235001	75 DAVID ST	439	1,498.79	2,179.14	0.00	09/12/2025	600.00	95392610	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
17	0	999001309	LANGFIELD, CHRISTINE	Active	2228001	83 JAMES ST	439	161.49	269.69	0.00	11/13/2025	150.00	98660614	WAT	No
17	0	999002168	MARQUES, ANTONIO M	Active	2022001	39 SUNSET ST	439	401.73	498.19	0.00	02/19/2026	300.00	33596651	WAT	No
17	0	999002499	ABUZAIID, DONIA	Active	2185001	9 KAMM AVE	439	831.85	1,139.65	0.00	06/11/2025	589.35	78128100	WAT	No
17	0	999002641	BARBOSA AND NETO, DANIEL AND FIUZA	Active	2074001	67 NEW ST	439	807.40	1,056.49	0.00	01/02/2026	100.00	98785113	WAT	No
17	0	999002778	NUTTER & BREWER, HEATHER & IESHIA	Active	2153001	94 OLD BRIDGE TPKE	439	914.34	1,046.02	0.00	11/07/2023	1,142.00	98786337	WAT	No
17	0	999002961	VEGA & RODRIGUEZ, JANEEN & CASEY	Active	2254001	1 CLAREMONT AVE	439	702.26	1,021.80	0.00	11/11/2025	700.00	83277173	WAT	No
17	0	999002977	RODRIGUEZ PORTILLO & MARTINEZ ALBERTO, ELEYSON & MOISES	Active	2130001	62 DRAEGER PL	439	1,038.48	1,603.00	0.00	02/26/2026	400.00	83277170	WAT	No
17	0	999003108	JERONIMO AND GUNDERSON, AO & AD	Active	2118001	96 DAVID ST	439	911.66	1,195.98	0.00	12/12/2025	100.00	98235105	WAT	No
17	0	999003116	AGUILAR HUERTOS & GUITERREZ MENES, LORENZO & ANGELINA	Active	2255001	3 CLAREMONT AVE	439	377.42	532.59	0.00	12/02/2025	400.00	98786375	WAT	No
17	0	999003293	LEWERY, IRLENE	Active	2231001	86 JAMES ST	439	578.35	750.00	0.00	01/29/2026	162.81	98785330	WAT	No
17	0	999974446	GABISI, MILLAN	Active	2250001	164 OLD BRIDGE TPKE	439	371.46	467.92	0.00	07/31/2024	172.97	32411702	WAT	No
17	0	999974732	KOUKOURDELIS, TELEMAKAS	Active	2225001	93 JAMES ST	439	1,035.01	1,272.36	0.00	08/21/2025	682.79	99109603	WAT	No
17	0	999975469	BONSANTE, ROGER	Active	2159001	21 TICE AVE	439	532.86	887.62	0.00	03/06/2026	400.00	98785795	WAT	No
17	0	999976591	BORUSOVIC, KELLY	Active	2057001	6 APPLEBY AVE	439	2,395.90	2,832.85	0.00	07/08/2025	831.20	94202818	WAT	No
17	0	999001948	MORALES & CISNEROS, JOSE ZARATE & RUTH CORTES	Active	2011001	1 GARDEN ST	1170	257.19	257.19	0.00	12/08/2025	250.00	98465790	WAT	No
17	0	999002648	ACCIARDI & ACCIARDI & ACCIARDI JR, ANTHONY & STEPHEN & ANTHONY	Inactive	999999931001	8 TICE AVE	1170	105.38	105.38	0.00	12/16/2024	80.38	79899432	WAT	No
17	0	999004188	19 KAMM AVE LLC	Inactive	2189001	19 KAMM AVE	1170	10.28	10.28	0.00	03/10/2025	329.95	79375564	WAT	No
17	0	999004379	CAGAN PROPERTY MANAGMENT	Inactive	2003001	68 OLD BRIDGE TPKE	1170	121.15	121.15	0.00	11/25/2025	331.91	86487496	WAT	No
17	0	999975546	GASSARO, MICHAEL	Inactive	2152001	104 OLD BRIDGE TPKE	1170	634.42	634.42	0.00	10/29/2025	411.68	98785391	WAT	No
18	0	999977548	MARTINS, MANUEL & ROSINDA	Active	1970001	15 CENTER ST	1170	403.65	403.65	0.00	12/31/2025	275.69	98660829	WAT	No
18	0	999001523	ARCISZEWSKI, SHIRLEY	Active	1967001	20 UNION AVE	97	11.80	11.80	0.00	01/06/2026	85.76	81687731	WAT	No
18	0	999002108	DE COSTA, MARCOS	Active	1978001	30 SOUTHSIDE AVE	97	289.15	296.65	0.00	02/27/2026	300.00	98660188	WAT	No
18	0	999923472	SPORER, DEBORAH & FRANCIS	Active	1972001	19 SOUTHSIDE AVE	97	103.44	105.69	0.00	01/08/2026	77.25	98465909	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
18	0	999001408	PONTAZA & ROMAN, HUGO & PAULA	Active	1901001	47 LEVINSON AVE	189	630.97	635.47	0.00	01/12/2026	154.50	98785068	WAT	No
18	0	999002431	WILCZYNSKI, DAVID & CYNTHIA	Active	1962002	8 & 10 UNION AVE	189	302.98	302.98	0.00	01/09/2026	50.00	98660217	WAT	No
18	0	999000693	R & L GOMEZ & A GOMEZ HERNANDEZ, A. CRUZ, G. HERNANDEZ	Active	1939001	39 EAST ST	439	707.20	707.20	0.00	01/12/2026	300.00	35657408	WAT	No
18	0	999002370	SMITH, SHAVON	Active	1912006	67 69 WHITEHEAD AVE APT C	439	318.83	318.83	0.00	01/02/2026	50.00	98661343	WAT	No
18	0	999004097	DIAZ & SOTO, BETHANY & BRENDA	Active	1887001	9 LEVINSON AVE	439	583.24	2,383.93	0.00	08/20/2024	25.00	94683259	WAT	No
18	0	999930787	HAHN, DAVID & JESSICA	Active	1947001	12 SOUTHSIDE AVE	439	948.13	948.13	0.00	01/11/2026	150.00	98660623	WAT	No
18	0	999000898	MANUEL CRUZ & TAVARES CRUZ, JOSE & DIANE	Active	999999924001	6 EAST ST	1170	300.00	300.00	0.00	12/08/2025	200.00	99109632	WAT	No
18	0	999001119	KLIMALA & TEJADA, SABINA & EMIL D	Active	1879001	32 LEVINSON AVE	1170	323.18	323.18	0.00	12/10/2025	390.74	98785064	WAT	No
18	0	999001229	KAISER, SANDRA	Active	1980001	34 SOUTHSIDE AVE	1170	208.74	208.74	0.00	06/26/2025	374.78	98660989	WAT	No
18	0	999001238	GRANADO, IVAN	Inactive	1987001	50 SOUTHSIDE AVE	1170	7,558.64	7,558.64	0.00	10/01/2025	300.00	98785718	WAT	No
18	0	999001591	FORNARELLI, ANTONIO, GRAZIELLA & ANNA MARIA	Active	2419001	17 CENTER ST	1170	436.71	436.71	0.00	06/23/2025	936.67	99109606	WAT	No
18	0	999001889	BREWER & BREWER, ELICE & JANAIH	Inactive	1912001	67 69 WHITEHEAD AVE APT D	1170	358.66	358.66	0.00	10/27/2025	154.50	98661311	WAT	No
18	0	999001960	MEZGER, JANINE	Active	1912004	67 69 WHITEHEAD AVE APT B	1170	529.63	529.63	0.00	09/06/2024	375.41	79643337	WAT	No
18	0	999002142	LAGUERRE, RUBEN	Active	1913001	73 75 WHITEHEAD AVE	1170	3,842.75	3,842.75	0.00	10/28/2025	3,419.68	31840111	WAT	No
18	0	999002432	WILCZYNSKI, DAVID & CYNTHIA	Active	1962001	8 & 10 UNION AVE	1170	196.87	196.87	0.00	07/21/2025	91.58	98660214	WAT	No
18	0	999002604	CRUZ, JULIO & BRISELA	Active	1900001	45 LEVINSON AVE	1170	3,314.23	3,314.23	0.00	10/28/2025	220.00	86487503	WAT	No
18	0	999002916	PAUSEIRO, BRUNO & ANA RAQUEL	Active	1986001	48 SOUTHSIDE AVE	1170	1,827.95	1,827.95	0.00	11/12/2025	200.00	98784994	WAT	No
18	0	999003341	BEHARRY & DASS, KELVIN & LEANNA	Active	1948001	16 SOUTHSIDE AVE	1170	97.56	97.56	0.00	09/22/2025	135.57	98660204	WAT	No
18	0	999003848	LEWIS & LEWIS & PEPSIN, CHRISTOPHER & DANA & MARK	Active	1950001	15 SOUTHSIDE AVE	1170	291.09	291.09	0.00	10/08/2025	136.99	98660602	WAT	No
18	0	999003875	RELLER, ILANA	Active	1991001	62 SOUTHSIDE AVE	1170	288.45	288.45	0.00	04/17/2025	259.86	98660155	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
18	0	999003994	JIMINEZ & HERNANDEZ, SALVADOR & VIRGINIA	Active	5025002	33 EAST ST	1170	469.01	469.01	0.00	10/01/2025	492.92	91428146	WAT	No
18	0	999004033	JACUINDE & SANCHEZ & JACUINDE, VICTOR & LIZARELY & XIAMARA	Inactive	1917005	112 WHITEHEAD AVE APT 1	1170	172.44	172.44	0.00	11/26/2024	152.97	98661055	WAT	No
18	0	999004123	HERNANDEZ, FRANCISCO JOSEPH	Active	1898001	41 LEVINSON AVE	1170	252.29	252.29	0.00	11/12/2025	611.00	85130940	WAT	No
18	0	999004157	KENNEDY, MICHAEL & JILL	Inactive	1866001	58 LEVINSON AVE	1170	135.57	135.57	0.00	12/16/2025	287.56	98660753	WAT	No
18	0	999004182	ESLAVE & CRUCES FLORES, MICHAEL JESSE & ALICIA	Inactive	1968001	11 CENTER ST	1170	263.80	263.80	0.00	11/02/2025	239.25	98661114	WAT	No
18	0	999004360	CARLOS E TEMICH SISTEGA&ERNESTO M LARRO & ANDRES N PIAGA, MIGUEL GONZALES NICOLAS &	Active	1917007	112 WHITEHEAD AVE APT 2	1170	784.80	784.80	0.00					No
18	0	999004460	BASARIA, LISA	Inactive	1921001	6 SERVISS ST	1170	584.19	584.19	0.00	09/19/2025	607.70	A030898	WAT	No
18	0	999004473	DOS NASCIMENTO & ARUJO & CARVALHO REIS, ELENITO & TIAGO & STEPHANIE	Inactive	1917006	112 WHITEHEAD AVE APT 3	1170	1,209.08	1,209.08	0.00	10/22/2025	300.00	98660996	WAT	No
18	0	999004542	HUGHES, BRIANA MARIE	Inactive	1912002	67 69 WHITEHEAD AVE APT E	1170	208.00	208.00	0.00	07/06/2025	22.07	63081951	WAT	No
18	0	999004609	OSEGUERA CALIX, ALEJANDRA NORELY	Active	1917005	112 WHITEHEAD AVE APT 1	1170	153.85	153.85	0.00			98661055	WAT	No
18	0	999004689	MARCELA OLIVERIA DIAS, MILTON MIGUEL	Active	1912001	67 69 WHITEHEAD AVE APT D	1170	4.28	4.28	0.00			98661311	WAT	No
18	0	999928521	BILOWITZ & ANDRE JR, R & A	Active	1938001	37 EAST ST	1170	364.01	364.01	0.00	12/26/2025	300.00	98235285	WAT	No
18	0	999977383	CZECH, PENELOPE	Active	1985001	46 SOUTHSIDE AVE	1170	87.42	87.42	0.00	10/08/2025	169.85	89796096	WAT	No
18	0	999977867	WEISCHADLE, DAVID	Active	1942001	49 EAST ST	1170	133.18	133.18	0.00	10/14/2025	256.45	98465644	WAT	No
18	0	999978021	EDWARDS, MICHAEL	Active	1929001	21 EAST ST	1170	262.34	262.34	0.00	12/01/2025	200.00	98660174	WAT	No
18	0	999978186	NGUYEN, HUY	Active	1917001	112 WHITEHEAD AVE APT 5	1170	316.47	316.47	0.00	09/05/2025	102.71	98660995	WAT	No
18	0	999978615	CHAN, HOI	Active	1878001	34 LEVINSON AVE	1170	968.05	968.05	0.00	06/09/2025	2,085.60	98785618	WAT	No
18	0	999978670	THEODORAKOPOULOS, KONSTANTINA	Active	1873001	44 LEVINSON AVE	1170	744.09	744.09	0.00	01/02/2025	900.81	98785450	WAT	No
19	0	999981838	THARNARI & ANSHUMI PARESH	Active	1587001	35 LEONARDINE AVE	122	495.71	744.80	0.00	01/20/2026	200.00	98661100	WAT	No
19	0	999981706	FOX, RICHARD & JEANETTE M	Active	1599001	59 LEONARDINE AVE	220	447.65	790.67	0.00	01/04/2026	200.00	98660886	WAT	No

Past Due Customers

Account Type All
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
19	0	999978967	ERNESTO SANTOS & YOLANDA VERCHER	Active	1846001	29 GARDEN ST	1170	196.91	293.37	0.00	09/25/2025	247.30	5658212	WAT	No
19	0	999978978	CARBONE, ALLEN & DIANE	Active	1845001	27 GARDEN ST	1170	100.79	197.25	0.00	03/16/2026	122.00	98235243	WAT	No
19	0	999980386	RYFA, SLAWOMIR & KRYSZYNA	Active	1717001	18 FIFTH ST	1170	1.00	109.20	0.00	12/22/2025	158.48	98785794	WAT	No
19	0	999981167	RENAE & JASON BUSH	Active	1646001	21 TERRY AVE	1170	930.65	1,027.11	0.00	05/12/2025	590.87	88420310	WAT	No
19	0	999003505	BABINO, ELAINE	Active	1818001	33 GARDEN ST	132	27.21	217.60	0.00	03/04/2026	200.00	99109520	WAT	No
19	0	999004269	BALDEH & CONTEH, FATOUMATA & MODOU	Inactive	1592001	45 LEONARDINE AVE	221	1,000.00	1,000.00	0.00	01/01/2026	205.50	98786254	WAT	No
19	0	999978945	JANOSKO, LORI & WILLIAM	Active	1848001	20 SUNSET ST	224	343.30	548.43	0.00	02/26/2026	200.00	98660471	WAT	No
19	0	999000186	HOLTZ, DIANE	Active	1861001	12 LEONARDINE AVE	1170	33.10	129.56	0.00	12/10/2025	200.00	98785039	WAT	No
19	0	999001654	RAMOS, RICHARD & KATY	Active	1829001	54 OLD BRIDGE TPKE	1170	386.05	658.63	0.00	03/15/2026	500.00	98660536	WAT	No
19	0	999001914	NOWIKOW, MICHAEL J	Active	1772001	7 FRANDSEN AVE	1170	3,200.00	3,437.35	0.00	12/09/2025	222.50	98785471	WAT	No
19	0	999003640	SOARES, GERMISON & ROSILEY	Active	1865001	58 OLD BRIDGE TPKE	1170	976.87	1,425.56	0.00	11/10/2025	1,412.25	98660668	WAT	No
19	0	999003764	MOHAMED IBRAHIM, NADEEN MAKHLOUF &	Active	1751001	2 FOURTH ST	1170	150.00	352.13	0.00	03/06/2026	100.00	98660604	WAT	No
19	0	999003803	RIVERA & SORTO, JOSE & AXIA	Active	1782001	2 LYONS ST	1170	373.41	692.95	0.00	02/18/2026	150.00	98785129	WAT	No
19	0	999004485	AVILES & AGRON, SUGEILY & JOSUE	Active	1828001	52 OLD BRIDGE TPKE	1170	739.07	1,105.57	0.00			98785233	WAT	No
19	0	999004649	RAMOS & RAMOS, MIGUEL & AURELIA	Active	1642001	13 TERRY AVE	1170	30.33	150.27	0.00			78893582	WAT	No
19	0	999922691	LACKEY, MICHAEL & DEBRA	Active	1695001	68 LEONARDINE AVE	1170	2,771.40	3,173.13	0.00	10/14/2025	473.80	98786043	WAT	No
19	0	999926365	MUSCIANESI, ANTHONY&REBECCA	Active	1627001	84 LEONARDINE AVE	1170	219.77	480.60	0.00	09/05/2025	300.13	91428165	WAT	No
19	0	999935352	ROSA, EDWIN & KELLY	Active	1742001	14 COLIN DR	1170	808.73	1,720.74	0.00	03/10/2026	500.00	98785438	WAT	No
19	0	999978780	ALVAREZ, ALEXIS	Active	1863001	8 LEONARDINE AVE	1170	235.56	437.69	0.00	03/09/2026	202.13	98785843	WAT	No
19	0	999979099	GAFANHA, PAULO	Active	1834001	15 LEONARDINE AVE	1170	196.92	293.38	0.00	06/02/2025	25.38	98235138	WAT	No
19	0	999979385	DAQUILA, EDNA	Active	1808001	12 SUNSET ST	1170	111.62	208.08	0.00	11/07/2025	100.00	32411942	WAT	No
19	0	999979539	NOVO, MANUEL	Active	1794001	24 FRANDSEN AVE	1170	391.81	488.27	0.00	03/12/2025	82.20	78128104	WAT	No
19	0	999979660	DAMAS, GOAO	Active	1783001	1 LYONS ST	1170	296.34	580.66	0.00	03/10/2026	320.00	81687729	WAT	No
19	0	999979682	RIBEIRO, EUGENIO	Active	1781001	4 LYONS ST	1170	388.68	661.26	0.00	11/24/2025	1,000.00	98466033	WAT	No
19	0	999979825	KABABICK, JOHN & JILL	Active	1768001	13 SUNSET ST	1170	173.08	363.47	0.00	09/24/2025	450.00	98660762	WAT	No
19	0	999980320	ZANATTA, DEVAMEL	Active	1723001	1 FOURTH ST	1170	340.42	671.70	0.00	09/17/2025	407.25	78330824	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
19	0	999981420	TORRES, UNSIK	Active	1624001	7 O"BRIEN AVE	1170	196.91	293.37	0.00	05/20/2025	246.67	91428153	WAT	No
19	0	999981464	MARCILINO, ROSA	Active	1620001	1 OBRIEN AVE	1170	207.71	339.39	0.00	10/08/2025	180.85	53493547	WAT	No
19	0	999981486	FENIELLO, MARK	Active	1618001	86 APPLEBY AVE	1170	75.58	336.41	0.00	03/13/2026	300.00	98786365	WAT	No
19	0	999981508	LARKINS, BRENDA	Active	4999001	82 APPLEBY AVE	1170	981.55	1,207.16	0.00	12/12/2025	515.00	98660597	WAT	No
19	0	999981585	EIB, FRANCIS & MARY	Active	1610001	2 GRAND AVE	1170	1,713.11	2,213.28	0.00	08/18/2025	200.00	35251261	WAT	No
20	0	999982256	GIMENEZ, ORLANDO & SUSANA	Active	1551001	54 ARMSTRONG AVE	91	170.49	170.49	0.00	01/05/2026	200.00	98786330	WAT	No
20	0	999982168	RENNER, FRANCIS & NANCY	Active	1558001	10 ARMSTRONG AVE	439	934.52	934.52	0.00	03/09/2026	417.36	35251593	WAT	No
20	0	999004653	HALO REDEVELOPMENT GROUP 5 LLC	Active	1498001	126 PRENTICE AVE	1170	55.73	55.73	0.00			98660658	WAT	No
20	0	999002448	HOLGUIN, ARIEL MATEO	Active	1536001	13 PRENTICE AVE	91	93.29	93.29	0.00	02/10/2026	200.00	98660529	WAT	No
20	0	999003238	CHOWDHURY, ARAFAT U	Active	1470001	62 PRENTICE AVE	91	84.24	84.24	0.00	01/05/2026	84.24	98785009	WAT	No
20	0	999003260	PORTO, MARCILEY	Active	1474001	72 PRENTICE AVE	91	319.47	324.87	0.00	01/14/2026	185.40	98660967	WAT	No
20	0	999004248	CREOTILDE & SANTOS & BENJAMIN MERINO SAN MARTIN, JOSE MARIANO DELEG &	Active	1520001	57 PRENTICE AVE	91	18.89	18.89	0.00	01/05/2026	460.00	61308974	WAT	No
20	0	999000647	SANTOS & BARRETO, FERNANDO & MARIA	Active	1552001	52 ARMSTRONG AVE	439	1,267.18	1,267.18	0.00	01/11/2026	200.00	98786253	WAT	No
20	0	999981970	JAMES, DAVID	Active	4987002	41 WHITEHEAD AVE	439	1,378.42	2,260.03	0.00	09/29/2025	435.75	98660645	WAT	No
20	0	999981981	LINK, DANIEL	Active	1574001	77 ARMSTRONG	439	1,603.79	1,603.79	0.00	01/30/2026	100.00	98785296	WAT	No
20	0	999000304	MARTINEZ, MARIA LETICIA	Active	1578003	52 WHITEHEAD AVE APT 2	1170	289.28	289.28	0.00	05/19/2025	499.92	98785877	WAT	No
20	0	999001028	SANTOS, CARLOS	Active	1515001	79 PRENTICE AVE	1170	769.69	769.69	0.00	10/29/2025	851.52	98786271	WAT	No
20	0	999001300	SANTOS, JORGE & ERICA	Active	1501001	127 PRENTICE AVE	1170	383.96	383.96	0.00	02/20/2026	200.00	98786427	WAT	No
20	0	999001792	MOROCHO, JORGE IVAN	Active	1583001	60 A WHITEHEAD	1170	301.40	301.40	0.00	05/19/2025	192.53	54452796	WAT	No
20	0	999002148	PRATAS, CHRISTIAN & IWONA	Active	1549001	58 ARMSTRONG AVE APT 1	1170	334.40	334.40	0.00	10/20/2025	354.04	98660549	WAT	No
20	0	999002479	GALO-SANTOS, HERNAN	Active	1586001	43 WHITEHEAD AVE	1170	97.37	97.37	0.00	11/20/2025	191.91	98785757	WAT	No
20	0	999003180	MARSHALL, SHANNON M	Active	1502001	123 PRENTICE AVE	1170	97.37	97.37	0.00	09/28/2025	99.56	98465520	WAT	No
20	0	999003185	CREMENTE, VARTINO & ANA	Active	1509001	93 PRENTICE AVE	1170	901.05	901.05	0.00	12/31/2025	300.00	98660323	WAT	No
20	0	999003487	COSTA RIVERA, KAREN	Active	1523001	47 PRENTICE AVE	1170	1,466.03	1,466.03	0.00	05/02/2025	1,651.57	98661171	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
20	0	999003750	DOS SANTOS SOUSA, CAMILLA	Active	1578002	52 WHITEHEAD AVE APT 1	1170	133.21	133.21	0.00	05/28/2025	283.23	98235114	WAT	No
20	0	999003780	PENA & MARMOLEJOS, LUIS R & EVELYN I	Active	999999918001	124 PRENTICE AVE	1170	1,502.84	1,502.84	0.00	12/19/2025	309.00	98660328	WAT	No
20	0	999003913	RODRIGUEZ, ADELINE J	Active	1565001	35 ARMSTRONG AVE	1170	658.31	658.31	0.00	02/02/2026	100.00	01J20260	WAT	No
20	0	999004043	GRAVE & GOMEZ, SILVIA & EDUARDO	Inactive	1503001	121 PRENTICE AVE	1170	215.88	215.88	0.00	10/21/2025	146.51	98785735	WAT	No
20	0	999004229	ALMANZAR & SANTANA, SOFIA R & YONY	Inactive	1570001	57 ARMSTRONG AVE	1170	1,047.01	1,047.01	0.00	11/18/2025	165.62	12091906	WAT	No
20	0	999004501	YASLY B MAJANO&DORA A FLORESDEMAJANO&JULIO E MAJANO RUIZ, LEIDY L MAJANO FLORES &	Active	1532001	21 PRENTICE AVE	1170	227.73	227.73	0.00	10/09/2025	232.86	98786571	WAT	No
20	0	999981915	SALVADOR, PAUL	Active	1580001	56 WHITEHEAD AVE	1170	336.00	336.00	0.00	05/19/2025	203.79	11190098	WAT	No
20	0	999982278	PRATAS, CHRISTIAN	Active	1549002	58 ARMSTRONG AVE	1170	215.88	215.88	0.00	10/20/2025	390.40	98785282	WAT	No
20	0	999982366	MURIHEAD, VERONICA	Active	1542001	44 WHITEHEAD AVE	1170	196.93	196.93	0.00	08/29/2025	565.79	32411882	WAT	No
20	0	999982421	CONGER, CAROL	Active	1537001	11 PRENTICE AVE	1170	915.81	915.81	0.00	10/03/2025	200.00	35251635	WAT	No
20	0	999982597	HORZEPA, PETER	Active	1521001	53 PRENTICE AVE	1170	227.73	227.73	0.00	09/30/2025	840.61	887171	WAT	No
20	0	999982707	HAWK, CATHY	Active	1512001	85 PRENTICE AVE	1170	1,194.21	1,194.21	0.00	09/28/2025	806.00	98465905	WAT	No
20	0	999982751	SIMOE, MARIA	Active	1508001	95 PRENTICE AVE	1170	251.44	251.44	0.00	11/04/2025	229.69	98660974	WAT	No
20	0	999982762	TARAZONA, RENEE	Active	1507001	109 PRENTICE AVE	1170	322.55	322.55	0.00	10/27/2025	289.78	98465524	WAT	No
20	0	999982927	NOGUEIRA, DIANA	Active	1492001	110 PRENTICE AVE	1170	795.15	795.15	0.00	07/23/2025	300.00	98784976	WAT	No
20	0	999983004	DOURADO, MODESTO	Active	1485001	84 PRENTICE AVE	1170	97.37	97.37	0.00	10/10/2025	462.55	98784988	WAT	No
20	0	999983048	RITTER, LINDA	Active	1481001	14 BRYAN ST	1170	1,196.51	1,196.51	0.00	10/28/2025	782.80	98785257	WAT	No
20	0	999983147	KOUTSOUPIAS, JOHN & VIRGINIA	Active	1472001	68 PRENTICE AVE	1170	401.53	401.53	0.00	03/03/2026	200.00	98785637	WAT	No
21	0	999004453	SARANGO & AJILA & TOCTO, JINSON & DARWIN & LADY	Active	200000251	4 WILLIAM ST APT B	105	722.80	935.40	0.00	12/02/2025	281.84	98786580	WAT	No
21	0	999004393	HERNANDEZ, ORLEANS MARCIAL	Inactive	1440001	51 REID ST	122	1,586.27	2,112.18	0.00	01/12/2026	125.00	98785034	WAT	No
21	0	999004430	GONZALEZ GONZALEZ & SOTO VILLANES, HUGO & CLAUDIA Z	Active	1399001	32 CHESTNUT ST	122	280.23	780.40	0.00	02/10/2026	500.00	98785958	WAT	No
21	0	999002677	MERINO, MORALAS MANUEL	Active	1364001	19 WILLIAM ST	129	3,524.29	3,985.85	0.00	10/10/2025	303.94	87078520	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
21	0	999000601	HOMEKEY PROPERTIES LLC	Active	1376001	33 A MAPLE ST	146	99.74	196.20	0.00	09/26/2025	295.05	98785092	WAT	No
21	0	999000985	TRZECIAK, AMELIA	Active	1460001	9 REID ST	146	385.90	728.92	0.00	12/02/2025	700.00	79643340	WAT	No
21	0	999001184	ZAVALA, DANILO	Active	1365001	13 HENRY ST	146	308.08	942.95	0.00	03/09/2026	1,000.00	78893587	WAT	No
21	0	999003301	ANAND, JASPREET & SWATI	Active	1415001	12 WILLIAM ST	146	530.46	1,069.24	0.00	09/05/2025	2,465.04	98785032	WAT	No
21	0	999003555	CAMARILLO MARTINEZ & CAMARILLO RODRIGUEZ, ALEYDA & RAUL	Active	1400001	35 CHESTNUT ST	146	98.84	200.00	0.00	01/26/2026	161.47	98465925	WAT	No
21	0	999001664	SWANK JR, ROBERT K	Active	1435001	54 REID ST	439	240.76	407.67	0.00	11/15/2025	100.00	35657394	WAT	No
21	0	999002270	ALBERTO, FELIX	Active	1374001	35 -37 MAPLE ST	439	1,122.34	1,488.84	0.00	02/05/2026	200.00	98660538	WAT	No
21	0	999002850	SIENKO, MICHAEL	Active	200000130	8 WATTS ST	439	260.57	357.03	0.00	11/26/2025	99.74	87761438	WAT	No
21	0	999002988	VENTURELLI, KEVIN & DEVON	Active	1425001	13 REID ST	439	331.02	450.96	0.00	01/16/2026	160.00	98465911	WAT	No
21	0	999003225	GODOY TOCTO, WILLIAM E	Active	1419001	4 WILLIAM ST APT A	439	908.73	1,357.42	0.00	12/01/2025	1,000.00	98786563	WAT	No
21	0	999003372	SANTOS & SHAWLEX, VITOR & BONNIE	Active	200000125	1 WATTS ST	439	826.48	1,251.69	0.00	02/20/2026	100.00	87761432	WAT	No
21	0	999003390	SILVA & MURODZODA, HELOISA R. A. & IKHIYORI	Active	200000177	4 WATTS ST 1ST FLOOR	439	784.96	881.42	0.00	10/22/2025	300.00	89797211	WAT	No
21	0	999003415	REMAX BEST REALTY	Active	1413001	11 WILLIAM ST	439	279.93	376.39	0.00	04/02/2025	80.38	46409197	WAT	No
21	0	999004003	ANGELINA FIGUEROA, DAMON IVEY &	Active	1409001	18 WILLIAM ST 2FL	439	1,297.79	1,582.11	0.00	11/11/2025	51.50	98465990	WAT	No
21	0	999933779	PAULINO, PEDRO	Active	99999975001	10 NELSON ST	439	627.07	1,075.76	0.00	12/01/2025	500.00	98785154	WAT	No
21	0	999983521	MENDEZ, RAFAEL	Active	1438001	48 REID ST	439	1,440.02	1,991.67	0.00	03/07/2026	125.00	98465809	WAT	No
21	0	999984115	ROCHA, FILIPE	Active	1387001	14 HENRY ST	439	701.21	1,126.42	0.00	11/03/2025	500.00	98785212	WAT	No
21	0	999984302	COLLAZO, JOHN	Active	1371001	41 MAPLE ST	439	200.00	331.68	0.00	12/04/2025	260.41	98660590	WAT	No
21	0	999003400	WELTE & FREITAS, SARAH & ALEXANDER	Inactive	200000176	4 WATTS ST 2ND FLOOR APT A	1170	404.41	404.41	0.00	11/11/2024	440.36	86488834	WAT	No
21	0	999004468	VOLD, ANDRIA MARIE & ANDRE	Inactive	200000176	4 WATTS ST 2ND FLOOR APT A	1170	88.06	88.06	0.00			86488834	WAT	No
21	0	999983554	MARTINEZ, CRISTINA	Inactive	1436001	52 REID ST	1170	255.67	255.67	0.00	11/19/2024	482.94			No
22	0	999985534	VARGO, ERNEST J & JOYCE M	Active	1261001	33 CAROLINE DR	90	50.09	50.09	0.00	01/13/2026	170.97	98465654	WAT	No
22	0	999984654	OSWALD & VENTURA, DARYL & JOAN	Active	1341001	96 KAMM AVE	439	2,007.43	2,007.43	0.00	03/06/2026	600.00	98235166	WAT	No
22	0	999984951	ST CLAIR, BALDWIN & MATTHEW	Active	1314001	78 KAMM AVE	1170	263.07	263.07	0.00	12/31/2025	942.50	98660462	WAT	No
22	0	999985369	OSTROWSKI, JOSEPH & DEBRA	Active	1276001	34 CAROLINE DR	1170	292.76	292.76	0.00	09/19/2025	137.96	A-030957	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
22	0	999003461	MOROCHO PESANTEZ, MANUEL	Active	1350001	118 KAMM AVE	90	0.47	0.47	0.00	01/05/2026	345.50	98785236	WAT	No
22	0	999003521	DA SILVA, AGNALDO	Active	1148001	12 FOOTHILLS DR	90	225.97	225.97	0.00	01/08/2026	893.26	94202890	WAT	No
22	0	999004250	GIRGIS & IBRAHIM, AMGAD S & NERMIN S	Inactive	1360001	138 KAMM AVE	90	0.01	0.01	0.00	01/22/2026	132.80	35251633	WAT	No
22	0	999984445	IKO, LAURIE	Active	1358001	134 KAMM AVE	90	168.35	168.35	0.00	01/06/2026	6.45	98786481	WAT	No
22	0	999004597	MCCARTHY, MICHAEL	Inactive	1165001	13 OLCHASKEY AVE	110	35.07	35.07	0.00	01/29/2026	100.00	87732795	WAT	No
22	0	999985358	SILVA, RUTH	Active	1277001	30 CAROLINE DR	175	1,109.35	1,109.35	0.00	01/05/2026	300.00	98235161	WAT	No
22	0	999002388	PRICE, JEREMY & GINA	Active	1281001	14 CAROLINE DR	182	249.66	249.66	0.00	01/12/2026	100.00	98465729	WAT	No
22	0	999002934	REYES & AVILA & ALLENDE RUIZ, ROSA & RAFAEL & MARIA	Active	1242001	137 KAMM AVE	182	1,245.67	1,251.94	0.00	01/24/2026	112.27	98785965	WAT	No
22	0	999003733	JULIEN & CRANDELL, KERFEISHA & JAVIS	Active	999999907001	104 KAMM AVE	182	294.50	297.50	0.00	03/10/2026	100.00	98661049	WAT	No
22	0	999001856	ARNESE, GIANINA	Active	1166001	11 OLCHASKEY AVE	439	5,317.99	5,330.00	0.00	01/06/2026	412.27	33829730	WAT	No
22	0	999001947	WILLIAMS, KYLE & JENNIFER	Active	1309001	85 KAMM AVE	439	642.70	648.70	0.00	01/29/2026	206.00	98785023	WAT	No
22	0	999002169	BARNA, PETER	Active	1270001	62 CAROLINE DR	439	2,304.22	3,159.17	0.00	04/23/2025	879.15	84406582	WAT	No
22	0	999002715	SOSA GOMEZ, PEDRO	Inactive	1272001	50 CAROLINE DR	439	606.62	684.28	0.00	10/01/2025	728.84	98785333	WAT	No
22	0	999003197	ATEHORTUA & GOMEZ, JEAN PIERRE & MELANIE	Active	1348001	112 KAMM AVE	439	1,017.09	1,020.09	0.00	01/31/2026	103.00	98784935	WAT	No
22	0	999003457	RENDON OLMENDO, ONASIS	Active	1346001	106 KAMM AVE	439	413.38	416.38	0.00	01/13/2026	103.00	98785272	WAT	No
22	0	999929566	SOUSA, TANIA	Active	1176001	12 SHELDON AVE	439	436.91	448.91	0.00	02/27/2026	300.00	98660523	WAT	No
22	0	999986711	DOHERTY, SUZETTE	Active	1155001	5 FOOTHILLS DR	439	833.32	1,084.55	0.00	02/18/2026	300.00	98660621	WAT	No
22	0	999000122	BURKE, ROBERT & ANN MARIE	Active	1160001	11 FOOTHILLS DR	1170	378.47	378.47	0.00	09/05/2025	125.00	98465878	WAT	No
22	0	999000475	SANTOS, MANUEL & MARIA	Active	1322001	232 WILLETT AVE	1170	530.43	530.43	0.00	12/17/2025	1,053.54	98785227	WAT	No
22	0	999000790	MCKEE, SUSAN	Active	1342001	98 KAMM AVE	1170	1,664.25	1,664.25	0.00	11/13/2025	892.49	98785973	WAT	No
22	0	999001154	NGUGI & KIBE, STEPHEN & PURITY	Active	1170001	1 OLCHASKEY AVE	1170	931.09	931.09	0.00	07/25/2025	224.54	98660584	WAT	No
22	0	999001412	SANTOS, LUIS M	Active	1320001	65 MORNINGSIDE	1170	400.76	400.76	0.00	09/29/2025	149.26	65712134	WAT	No
22	0	999001538	MARCELINO & MICHELS, PAULO & ALEXANDRA S	Active	1295001	103 KAMM AVE	1170	509.32	509.32	0.00	06/24/2025	377.92	82507975	WAT	No
22	0	999001547	MERENDEIRO,	Active	1177001	14 SHELDON AVE	1170	330.27	330.27	0.00	07/31/2025	184.46	82731502	WAT	No
22	0	999001765	CASA, JOSEPH & JESSICA	Active	1246001	129 KAMM AVE	1170	381.49	381.49	0.00	10/16/2025	1,599.05	98465991	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
22	0	999001858	FERNANDES, MIGUEL & LARA	Active	1256001	13 CAROLINE DR	1170	862.16	862.16	0.00	10/27/2025	650.00	51169281	WAT	No
22	0	999002493	URENA, JONATHAN R & TAVANY M	Active	1156001	7 FOOTHILLS DR	1170	327.55	327.55	0.00	09/23/2025	332.98	98785114	WAT	No
22	0	999002602	DAMAS, VICTOR	Active	1231001	10 FOOTHILLS DR	1170	525.75	525.75	0.00	04/29/2025	566.18	98785258	WAT	No
22	0	999002664	REYES, JOSE B & SANDRA	Active	1152001	2 FOOTHILLS DR	1170	996.40	996.40	0.00	02/28/2026	310.00	98660896	WAT	No
22	0	999003017	POLITI, ALEXA T	Active	999999996001	94 KAMM AVE	1170	209.19	209.19	0.00	12/19/2025	206.00	98235186	WAT	No
22	0	999003061	KEILY GOMEZ, ISABEL ESCANDON &	Active	1291001	3 MARCUS CT	1170	854.18	854.18	0.00	11/06/2025	915.67	98784923	WAT	No
22	0	999003211	MEKAIL, CHRIS & HAIDY	Active	1212001	22 RIDGE RD	1170	959.99	959.99	0.00	10/15/2025	103.60	98660396	WAT	No
22	0	999003783	BATISTA SANTANA & DOS SANTOS SOUSA, CLEIDEVALDO & REGIANE	Active	1206001	46 RIDGE RD	1170	895.49	895.49	0.00	04/15/2025	354.33	98465728	WAT	No
22	0	999003931	USZENSKI & TAYLOR, ANDREW & BRIELLE	Active	1223001	42 FOOTHILLS DR	1170	533.57	533.57	0.00	07/14/2025	499.12	98785061	WAT	No
22	0	999004328	SAINT GEORGES & FLEURISSAINT, FEGUER & JESSICA C	Inactive	1363001	144 KAMM AVE	1170	274.92	274.92	0.00	12/09/2025	281.49	98465812	WAT	No
22	0	999004348	NASHID & SENFT, ADRIANA & MICHAEL	Inactive	1362001	142 KAMM AVE	1170	97.29	97.29	0.00	11/22/2025	99.61	98660237	WAT	No
22	0	999921008	GELABERT & ROSA, SULAY & RAFAEL	Active	1168001	5 OLCHASKEY AVE	1170	345.97	345.97	0.00	10/27/2025	2,002.10	98784934	WAT	No
22	0	999984709	PEREZ, EULOGIO	Active	1336001	233 WILLETT AVE	1170	1,714.26	1,714.26	0.00	10/24/2025	400.00	98465988	WAT	No
22	0	999984753	CAPELA, PEDRO	Active	1332001	215 WILLETT AVE	1170	725.03	725.03	0.00	09/12/2025	307.38	98661010	WAT	No
22	0	999984995	CANE, KATHLEEN	Active	1310001	81 KAMM AVE	1170	209.13	209.13	0.00	12/08/2025	108.73	98785955	WAT	No
22	0	999985050	SANTOS, DANIEL	Active	1305001	4 RAYMOND PL	1170	164.02	164.02	0.00	02/06/2026	200.00	98235189	WAT	No
22	0	999985061	GRAMATA, ALDA	Active	999999925001	6 RAYMOND PL	1170	457.58	457.58	0.00	10/15/2025	1,000.00	98661003	WAT	No
22	0	999985809	WEAVER, WILLIAM & SUSAN	Active	1236001	7 MILTON CT	1170	279.98	279.98	0.00	11/12/2025	970.87	98660284	WAT	No
22	0	999985985	ELGAZZAR, HANY	Active	1221001	50 FOOTHILLS DR	1170	620.58	620.58	0.00	10/29/2025	1,133.90	98235123	WAT	No
22	0	999986194	MCMENIMEN, LEO & ANNE MARY	Active	1202001	97 LEONARDINE AVE	1170	440.71	440.71	0.00	10/22/2025	888.66	98785397	WAT	No
22	0	999986326	TRZECIAK, JOHN	Active	1190001	29 RIDGE RD	1170	97.29	97.29	0.00	10/15/2025	135.98	98785366	WAT	No
22	0	999986491	RUZICKI, STANLEY	Active	1175001	10 SHELDON AVE	1170	97.29	97.29	0.00	11/20/2025	99.61	98661416	WAT	No
22	0	999986766	MALGIOGLIO, ANTHONY	Active	1150001	4 B FOOTHILLS DR	1170	215.71	215.71	0.00	10/03/2025	220.86	98660528	WAT	No
23	0	999987173	THOMAS, NORMAN G & BEATRICE	Active	1115001	22 BELMONT AVE	139	224.71	509.03	0.00	12/10/2025	211.64	98235245	WAT	No
23	0	999988251	PAVELCHAK, ALAN & MARIE	Active	1029001	64 BURTON AVE	139	0.08	296.14	0.00	11/25/2025	329.30	98660294	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
23	0	999917862	E ANDRE REALTY	Active	1087001	203 WILLIAM ST	439	196.93	293.39	0.00	07/01/2025	84.10	95392608	WAT	No
23	0	999986843	DZERGOSKI, ANTHONY	Active	1145001	27 WILLIAM ST	439	485.59	617.27	0.00	01/09/2026	25.00	63081931	WAT	No
23	0	999988240	SOUTH RIVERLITTLE LEAGUE C/O	Active	99999893001	BURTON & LEWIS AVE	439	196.93	551.69	0.00	05/14/2025	84.10	95010160	WAT	No
23	0	999988449	GIANNOTTO, MICHAEL & GAIL	Active	1011001	14 COLE ST	1170	126.23	126.23	0.00	12/15/2025	250.00	98465882	WAT	No
23	0	999933559	KYUREGHYAN, ANDRANIK	Active	1116001	24 BELMONT AVE	119	321.69	860.47	0.00	01/09/2026	300.00	99531423	WAT	No
23	0	999000815	HUSTIK, JACQUELINE	Active	1033001	68 BURTON AVE	139	301.83	597.89	0.00	06/20/2025	782.99	34150446	WAT	No
23	0	999000818	ANDRE, KELLY N	Active	1041001	24 MAKLARY ST	139	267.26	478.24	0.00	02/09/2026	40.00	98786262	WAT	No
23	0	999001204	SHEEHAN, CATHERINE	Active	1044001	36 MAKLARY ST	139	31.93	128.39	0.00	02/11/2026	165.00	98784898	WAT	No
23	0	999001612	VENTURA, CELIO COELHO	Active	1026001	58 A BURTON AVE	139	20.36	449.83	0.00	10/24/2025	826.93	98660180	WAT	No
23	0	999003899	ABDELNABY & NOSEIR, BASANT & AHMED	Active	1128001	44 BELMONT AVE	139	616.17	841.78	0.00	08/18/2025	225.08	98784878	WAT	No
23	0	999004601	RODRIGUES & MENDOZA, JOSE & DENESE D	Inactive	1001001	108 WILLIAM ST	139	162.02	270.22	0.00			98785408	WAT	No
23	0	999987690	KRIMIN, FRANK	Active	1078001	200 WILLIAM ST	139	389.88	768.12	0.00	11/19/2025	358.58	58343418	WAT	No
23	0	999003102	VIVIAN NUNES GONZALEZ, JOSUE COMPRES &	Active	1090001	135 WILLIAM ST	161	845.53	984.53	0.00	02/12/2025	103.00	82119820	WAT	No
23	0	999000706	BREWER & COLBERT, DEJA & DEJUAN	Active	1147001	21 WILLIAM ST 2ND FL	439	2,336.17	2,749.64	0.00	08/07/2025	800.00	94252530	WAT	No
23	0	999000802	SCOTT, IONA	Active	1137001	9 LE ROY ST	439	405.40	513.60	0.00	05/23/2024	459.02	A-030940	WAT	No
23	0	999001366	WILLIAMS, EARL	Active	1146001	23 WILLIAM ST #1	439	293.13	389.59	0.00	03/04/2025	147.16	81244810	WAT	No
23	0	999002288	WILLIAMS, MACAULAY	Active	1032001	66 A BURTON AVE	439	783.34	879.80	0.00	11/06/2025	77.25	98465618	WAT	No
23	0	999002872	PAIGEL & FERREIRA, LUCAS FRACH & ISABELA PINA	Active	1147003	21 WILLIAM ST 1ST FL	439	585.67	846.50	0.00	11/22/2025	309.00	88420308	WAT	No
23	0	999003144	JENKINS, DOMINQUE L	Active	1038001	31 LOUIS ST	439	986.11	1,211.72	0.00	05/23/2024	325.50	98660821	WAT	No
23	0	999003636	CONTRERAS & MOZO, VICTOR ORLANDO & ANGELICA	Active	993001	2 JUNE ST	439	3,119.00	3,508.99	0.00	11/03/2025	822.92	98661043	WAT	No
23	0	999004267	PEREZ, YESSICA	Inactive	1003001	16 BURTON AVE	439	1,093.65	1,307.52	0.00	09/30/2025	103.00	98660803	WAT	No
23	0	999004334	SINGH, HARINDER	Active	1123001	34 BELMONT AVE	439	281.03	377.49	0.00	02/28/2025	189.34	98465557	WAT	No
23	0	999004452	WILLIAMS, MACAULAY	Active	1031001	66 B BURTON AVE	439	619.07	715.53	0.00			98465615	WAT	No
23	0	999004549	PARDINHO GOMES, EDUARDO	Inactive	1073001	118 WILLIAM ST	439	288.08	443.25	0.00			69033189	WAT	No
23	0	999988526	ASIEDY, KWABENA	Active	1004001	20 BURTON AVE	439	1,866.80	2,292.01	0.00	05/21/2025	500.00	98235228	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
23	0	999002327	FERIA & CALVILLO, MARILYNN & GIAN	Inactive	1031001	66 B BURTON AVE	1170	563.16	563.16	0.00	08/16/2024	275.59	98465615	WAT	No
23	0	999004272	51 BURTON AVENUE LLC	Inactive	1049001	51 BURTON AVE APT C	1170	60.41	60.41	0.00	09/30/2025	25.00	94607381	WAT	No
23	0	999004292	LOURENCO, MARIO & JUDITE	Inactive	200000234	31 WILLIAM ST APT A3	1170	49.11	49.11	0.00	03/05/2025	80.38	94607439	WAT	No
23	0	999987701	WILDEROTTER, L	Inactive	10002	190 WILLIAM ST	1170	25.00	25.00	0.00	07/01/2025	2.55	34384523	WAT	No
23	0	999987833	PAIVA, BEATRIZ	Active	1067001	35 BURTON AVE	1170	437.10	437.10	0.00	11/10/2025	400.00	98784873	WAT	No
24	0	999988889	MARIE SIEWIERSKI & MARY BARGE	Active	971001	14 SCHACK AVE	1170	96.98	96.98	0.00	11/03/2025	588.56	31840249	WAT	No
24	0	999989967	SKIBA, WALTER & PEGGY A	Active	875001	22 MARIE ST	1170	388.35	388.35	0.00	07/30/2025	297.00	17146254	WAT	No
24	0	999989065	STISI, ANTHONY	Active	955001	54 AUGUSTA ST	122	650.41	650.41	0.00	01/23/2026	500.00	98785568	WAT	No
24	0	999002553	GOMEZ, BRAULIO	Active	910001	13 KATHRYN ST	171	44.42	342.08	0.00	01/16/2026	300.00	98465844	WAT	No
24	0	999989516	FRIEDMAN, DAVID	Active	916001	27 KATHRYN ST	175	419.48	1,000.00	0.00	01/28/2026	1,080.52	98660824	WAT	No
24	0	999989769	JACKSON, KEVIN	Active	893001	6 ANNE ST	175	119.65	216.63	0.00	01/07/2026	400.00	98235190	WAT	No
24	0	999000095	ROUNDTREE, MARLA	Inactive	878001	4 BRANT ST	439	169.13	169.13	0.00	11/03/2025	1,215.10	71538006	WAT	No
24	0	999002891	SANTAPAOLA, JOHN	Active	938001	184 KAMM AVE	439	172.20	505.28	0.00	03/04/2026	150.00	98465642	WAT	No
24	0	999003058	CHAVIANO, DAYRON	Active	888001	16 ANNE ST	439	39.33	39.33	0.00	01/27/2026	50.00	3705251	WAT	No
24	0	999003098	CALDWELL OLIVER & CALDWELL, BARI & NIKESHA NATANYA	Active	854001	16 KUBERSKI CT	439	1,239.13	1,745.01	0.00	10/23/2025	200.00	98786387	WAT	No
24	0	999004510	JACOBS BRIMAGE&LATIONNE JACOBS BRIMAGE&KIMORA JACOBS BRIMAGE, LAKISHA BRIMAGE & JADA	Inactive	878001	4 BRANT ST	439	344.51	541.18	0.00			71538006	WAT	No
24	0	999000565	MCCUTCHEON, JUSTIN A	Active	870001	12 MARIE ST	1170	262.24	262.24	0.00	10/15/2025	602.57	98784939	WAT	No
24	0	999001048	SEQUEIRA, JESSICA	Inactive	999999912001	16 ROBERT ST 1	1170	346.42	346.42	0.00	09/27/2025	265.76	99109377	WAT	No
24	0	999001288	TRAP ROCK	Active	16003	WHITEHEAD AVE REAR	1170	179.62	179.62	0.00	10/16/2025	221.54	30105522	WAT	No
24	0	999001484	DEASSIS ALMEIDA & APARECICIA ARAUJO, FRANCISCO & GISLANE	Active	924001	11 A WHITEHEAD AVE	1170	309.47	309.47	0.00	11/04/2025	571.20	98784996	WAT	No
24	0	999001548	TALBOT, PATRICIA	Active	990001	14 OLCHASKEY AVE	1170	764.48	764.48	0.00	09/27/2024	655.00	98465777	WAT	No
24	0	999001806	BYRNE JR, RICHARD J	Active	881001	11 BISSETT PL	1170	599.85	599.85	0.00	10/01/2025	50.00	81687739	WAT	No
24	0	999002204	CASTRO-ALVARADO, CAMILO	Active	930001	18 WHITEHEAD AVE	1170	262.24	262.24	0.00	12/03/2025	282.35	72280117	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
24	0	999002474	SANTOS-MARGARIDO & MARGARIDO, MARIA & RUI M	Active	242002	14 ROBERT ST	1170	27.00	27.00	0.00	02/04/2026	450.00	86487508	WAT	No
24	0	999002536	SOLANO RENDON, JUAN	Active	901001	38 KATHRYN ST	1170	444.28	444.28	0.00	02/09/2026	100.00	94607409	WAT	No
24	0	999002564	WILLIAMS, CRYSTAL D	Active	932001	26 28 WHITEHEAD AVE	1170	1,104.70	1,104.70	0.00	03/09/2026	1,000.00	98785217	WAT	No
24	0	999002671	HIGGINS, TAMIKA	Active	891001	10 ANNE ST	1170	285.86	285.86	0.00	12/09/2025	70.89	79643334	WAT	No
24	0	999003149	MELO DASILVA & GOMES DOSANTOS, MONIQUE & ARIDELSON	Active	200000074	20 ROBERT ST APT 2	1170	526.66	526.66	0.00	03/13/2026	100.00	79689035	WAT	No
24	0	999003193	LEGACY CHURCH INC	Active	866001	264 WHITEHEAD AVE	1170	1,183.32	1,183.32	0.00	12/19/2025	500.00	98785307	WAT	No
24	0	999003270	PERFECTION IMAGING LLC	Active	200000165	411 WHITEHEAD AVE SUITE 7	1170	371.23	371.23	0.00	02/10/2025	83.17	98660168	WAT	No
24	0	999003374	WOMYN HOME PRODUCTS INC	Active	200000159	411 WHITEHEAD AVE SUITE 3	1170	310.91	310.91	0.00	04/08/2025	80.38	89574765	WAT	No
24	0	999003463	ODOM, MARK & LIZETTE	Active	988001	10 OLCHASKEY AVE	1170	846.37	846.37	0.00	06/30/2025	227.14	91428159	WAT	No
24	0	999003657	SKYREX INC (WILLIAM PARRA JR)	Active	5004	427 WHITEHEAD AVE OWNER METER 2,3,3A,3B	1170	512.82	512.82	0.00	12/10/2025	1,087.77	98465963	WAT	No
24	0	999003710	MORALES PAZ&MORALES PAZ&MORALES PAZ, SUSAN A & DANIELA & STEPHANIE	Active	883001	11 ANNE ST	1170	371.29	371.29	0.00	06/19/2024	77.63	1346639	WAT	No
24	0	999003888	BASTARDO PAEZ & GUTIERREZ DELGADO, YAMILETH D & CARMEN	Active	880001	13 BISSETT PL	1170	387.81	387.81	0.00	11/05/2025	317.22	98785705	WAT	No
24	0	999003993	DE ANDRADE, EDMAR	Active	947001	26 ROBERT ST	1170	1,401.29	1,401.29	0.00	07/11/2025	85.00	98660946	WAT	No
24	0	999004027	G.GOMES&C.DESOUSA& DS.FERREIRA&G.DELIM A, NEIA.K&THALISON&FEL IPE&CLEITON	Inactive	928001	10 12 WHITEHEAD AVE	1170	1,504.98	1,504.98	0.00	10/07/2024	227.14	62066134	WAT	No
24	0	999004225	VIEIRA & DA GRACA, MELANIE & KEVIN	Inactive	989001	12 OLCHASKEY AVE	1170	203.22	203.22	0.00	10/16/2025	240.71	98785287	WAT	No
24	0	999004252	LAZY TIGERS TRUCK CENTER LLC	Active	200000160	411 WHITEHEAD AVE SUITE 4	1170	438.89	438.89	0.00	10/17/2025	114.43	89574766	WAT	No
24	0	999004358	JOHNSON, ERICK	Active	950001	74 AUGUSTA ST	1170	1,400.91	1,400.91	0.00			79375565	WAT	No
24	0	999004475	4 BRANT ST LLC	Inactive	878001	4 BRANT ST	1170	66.26	66.26	0.00			71538006	WAT	No
24	0	999919743	MCCORD, IVY & MATHEW	Active	902001	36 KATHRYN ST	1170	468.84	468.84	0.00	02/04/2026	191.42	98784978	WAT	No

Past Due Customers

Account Type All
 Account Category All
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
24	0	999919787	GREGORIO & GRACA, CARLOS&LIBERIA	Active	977001	21 SCHACK AVE	1170	825.37	825.37	0.00	07/14/2025	500.00	98465794	WAT	No
24	0	999988999	COSTA, NELSON	Active	961001	51 AUGUSTA AVE	1170	285.86	285.86	0.00	12/06/2025	306.67	12078896-X5046	WAT	No
24	0	999989296	POPOVICH, NATALYA	Active	935001	178 KAMM AVE	1170	368.49	368.49	0.00	11/03/2025	477.74	98785183	WAT	No
24	0	999989406	DROTAR, MARY	Active	99999923001	13 WHITEHEAD AVE	1170	132.39	132.39	0.00	10/21/2025	136.40	63497279	WAT	No
24	0	999989560	BYRD III, SIDNEY	Active	912001	17 KATHRYN ST	1170	20.86	20.86	0.00	11/18/2025	80.00	61216730	WAT	No
24	0	999989615	HARRIS, C	Active	907001	20 KATHRYN ST	1170	740.07	740.07	0.00	11/12/2025	379.59	98235183	WAT	No
24	0	999989648	GLOVER, IRVIN	Active	904001	30 KATHRYN ST	1170	1,190.68	1,190.68	0.00	02/23/2026	150.00	98785872	WAT	No
24	0	999989692	SNEARY, WILLIAM	Active	900001	40 KATHRYN ST	1170	215.03	215.03	0.00	11/26/2025	723.92	81687728	WAT	No
24	0	999989956	ALVES, MELISSA	Active	876001	28 MARIE ST	1170	96.98	96.98	0.00	12/17/2025	379.63	98785502	WAT	No
24	0	999989989	OLIVEIRA, ROSA	Active	873001	18 MARIE ST	1170	203.22	203.22	0.00	11/19/2025	342.90	98660288	WAT	No
24	0	999990055	LEACH-BROWN SHANNA-MOORE R&N L/E	Active	867001	2 MARIE ST	1170	2,427.97	2,427.97	0.00	11/18/2025	1,698.10	72280118	WAT	No
25	0	999990385	WAYNE & BARBARA LAUL	Active	848001	14 JUNE ST	1170	292.90	338.99	0.00	02/21/2025	360.32	98465781	WAT	No
25	0	999991529	TENGELICS, EUGENE J & JANET M	Active	744001	13 MONUSH ST	1170	328.63	456.91	0.00	05/27/2025	137.44	30613849	WAT	No
25	0	999991859	KAHSE, WILLIAM R & DONNA M	Active	714001	16 MONUSH ST	1170	159.32	240.63	0.00	10/10/2025	285.87	98465892	WAT	No
25	0	999992002	HAYDUKIEWICZ, CORRINE	Active	701001	24 MONUSH ST	1170	115.87	157.18	0.00	03/16/2026	200.00	32411700	WAT	No
25	0	999990869	MARTINEZ, ROLANDO	Active	804001	11 FLORENCE ST	112	84.37	534.17	0.00	02/11/2026	100.00	30105620	WAT	No
25	0	999990440	CARR, BARBARA	Active	843001	21 JUNE ST	131	193.97	811.08	0.00	03/02/2026	200.00	32411873	WAT	No
25	0	999003430	VARGAS, HILDA	Active	847001	16 JUNE ST	220	1,146.92	1,688.94	0.00	01/15/2026	515.00	98465691	WAT	No
25	0	999001518	TENDEIRO, FERNANDO	Active	200000085	40 HOLLANDER ST 2ND FL	223	633.63	731.18	0.00	01/08/2026	154.50	82119804	WAT	No
25	0	999936914	LATRAVERSE, CHRISTOPHER	Active	829001	35 JUNE ST	439	261.30	392.58	0.00	01/16/2026	103.00	98785123	WAT	No
25	0	999001358	MCGRIFF, JEANETTE	Active	787001	7 WOODLAWN AVE	1170	585.08	842.51	0.00	11/06/2025	1,339.00	81867778	WAT	No
25	0	999001444	TENDEIRO, FERNANDO	Active	758001	40 HOLLANDER ST	1170	530.59	576.68	0.00	11/19/2024	207.57	82119819	WAT	No
25	0	999001535	CASTRO & CASTRO FORMENTO, MARTIN & NERINA	Active	731001	31 AMHERST ST	1170	351.16	632.07	0.00	12/10/2025	100.00	92831964	WAT	No
25	0	999001628	BARROS, JOSE & ROSA	Active	806001	6 FLORENCE ST	1170	316.63	386.20	0.00	09/16/2025	137.38	98660796	WAT	No
25	0	999001820	OLIVEIRA, JERRY & STEPHANIE	Active	728001	43 AMHERST ST	1170	761.59	983.80	0.00	06/18/2025	217.36	98784945	WAT	No

Past Due Customers

Account Type All
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 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
25	0	999001902	SANCHEZ-POZO, KATHERINE A	Active	818001	157 PROSPECT ST	1170	84.37	130.46	0.00	03/13/2026	100.00	98660844	WAT	No
25	0	999002237	DASILVA, FRANCIELI CANDIDA	Active	772001	225 PROSPECT ST	1170	263.50	427.00	0.00	02/27/2026	300.00	98786410	WAT	No
25	0	999002254	DZIOBAK, RICHARD & BRENDA	Active	691001	146 PROSPECT ST	1170	570.39	722.15	0.00	12/08/2025	703.05	30105543	WAT	No
25	0	999002374	SOOKRAM, HARRIMAN	Active	776001	217 PROSPECT ST	1170	1,069.60	1,327.03	0.00	10/29/2025	1,648.00	98784907	WAT	No
25	0	999002376	CRISOFULLI, ALEXANDRIA	Active	721001	11 HOLLANDER ST	1170	207.51	335.79	0.00	09/10/2025	328.96	98465733	WAT	No
25	0	999002566	ANTHONY, NIASIA	Active	693001	160 PROSPECT ST	1170	2,027.51	2,073.60	0.00	11/18/2025	1,806.18	19611342	WAT	No
25	0	999003155	NICOSIA, DANIELLE	Inactive	831001	42 JUNE ST	1170	496.96	496.96	0.00	10/03/2025	346.49	98660742	WAT	No
25	0	999003438	CRESPO, MICHEAL	Active	746001	17 MONUSH ST	1170	285.68	460.92	0.00	07/02/2025	90.00	31840364	WAT	No
25	0	999003552	RAJPAL, HEENA	Active	826001	43 JUNE ST	1170	376.25	680.64	0.00	09/05/2025	288.35	79899446	WAT	No
25	0	999003739	SILVA, JESSICA & ISAREL	Active	802001	15 FLORENCE ST	1170	447.29	540.34	0.00	11/07/2025	491.77	98786472	WAT	No
25	0	999003778	SANTOS MARGARIDO & MARGARIDO, JASON & ADRIANA SALVADOR	Active	835001	34 JUNE ST	1170	1,328.78	1,644.91	0.00	03/18/2025	80.38	98785322	WAT	No
25	0	999003860	CRISTANO & ROSARIO, BRUNO & JINELLY	Inactive	718001	8 MONUSH ST	1170	315.99	315.99	0.00	10/24/2025	358.84	94607419	WAT	No
25	0	999003944	TAVAREZ VARGAS, DELBIS	Active	773001	223 PROSPECT ST	1170	2,097.06	2,483.64	0.00	12/08/2025	436.52	98660559	WAT	No
25	0	999004094	GARICA LOPEZ & MEDINA LOPEZ, ABEL & LIZBET	Active	805001	5 COLE ST APT A	1170	13.05	13.05	0.00	03/17/2026	300.00	98465694	WAT	No
25	0	999004098	BARBOSA FELIPE COSTA & MIRANDA BARBOSA, PEDRO AUGUSTO & KATIA CILENE	Inactive	783001	15 WOODLAWN AVE	1170	1,489.08	1,489.08	0.00	06/04/2025	539.97	98785870	WAT	No
25	0	999004119	OLIVEIRA MARQUES & ARCE, ANDRE & GISSELLE	Active	800001	25 FLORENCE ST	1170	196.85	242.94	0.00	09/27/2025	246.98	10685045	WAT	No
25	0	999004141	RODRIGUES RAMOS, PINHEIRO	Active	200000194	8 FLORENCE ST 2ND FL	1170	340.61	386.70	0.00	07/08/2025	276.52	93746101	WAT	No
25	0	999004213	LOPEZ & RODRIGUEZ, EDWIN & LUISA	Active	999999926001	8 FLORENCE ST 1ST FL	1170	895.48	1,023.76	0.00	10/20/2025	384.75	91823084	WAT	No
25	0	999004317	ARAUJO, DANIEL & DANIELLE	Active	200000217	5 COLE ST APT B	1170	279.83	337.66	0.00	11/26/2025	169.28	92831967	WAT	No
25	0	999004319	CASTILLO, RUSSEEL	Active	200000205	2 MONUSH ST APT 1	1170	267.59	525.02	0.00	10/14/2025	901.54	93746103	WAT	No
25	0	999004323	JARABA SIERRA & BANQUEZ, JUAN MIGUEL & KARERINE	Inactive	809001	12 FLORENCE ST	1170	1,391.02	1,391.02	0.00	03/13/2026	200.00	97746465	WAT	No
25	0	999004337	MORAIS, ALCIONE	Inactive	846001	18 JUNE ST	1170	106.78	106.78	0.00	04/30/2025	240.23	98786422	WAT	No

Past Due Customers

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Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
25	0	999004533	MOORE-REAGEN, JAYME S	Inactive	846001	18 JUNE ST	1170	257.12	424.67	0.00			98786422	WAT	No
25	0	999921800	SOOKRAM & RAMUDIT, H & D	Active	775001	219 PROSPECT ST	1170	915.59	1,442.61	0.00	02/27/2026	550.00	98465621	WAT	No
25	0	999923340	FIQUEROA, JUAN	Active	816001	34 FLORENCE ST	1170	128.40	291.90	0.00	02/06/2026	100.00	86487510	WAT	No
25	0	999930941	BARRIOS, ROBERTO	Active	781002	183 PROSPECT ST	1170	298.68	697.00	0.00	03/17/2026	200.00	32411697	WAT	No
25	0	999990561	PETROFF, MARION	Active	832001	40 JUNE ST	1170	2,070.50	2,468.82	0.00	02/26/2025	168.44	35251229	WAT	No
25	0	999990781	CORREA, JAMES	Active	812001	22 FLORENCE ST	1170	199.84	245.93	0.00	07/30/2025	85.44	98235095	WAT	No
25	0	999990924	GAROFALO, BARBARA ANN KIEM	Active	799001	3 NORTHERN ST	1170	340.67	480.69	0.00	03/13/2026	300.00	98785324	WAT	No
25	0	999991023	SHEREEF, M	Active	790001	163 PROSPECT ST	1170	292.69	456.19	0.00	07/14/2025	111.05	61711724	WAT	No
25	0	999991364	SEBASTIAO, JOSE	Active	759001	38 HOLLANDER ST	1170	122.33	285.83	0.00	03/05/2026	150.00	56920876	WAT	No
25	0	999991606	LUCAS, MARCIA	Active	737001	8 HOLLANDER ST	1170	243.74	360.28	0.00	11/07/2025	252.47	98785713	WAT	No
26	0	999992332	EMESS MANAGEMENT	Active	685006	65 WHITEHEAD AVE BLDG G	1170	2,181.70	2,181.70	0.00	07/15/2025	8,056.99	80051306	WAT	No
26	0	999001379	LEONARDINE GARDENS CH LLC	Active	686002	SUMMIT RD BLDG D	439	1,385.04	2,621.61	0.00	11/24/2025	1,419.57	99895108	WAT	No
27	0	999992893	HONG DUONG--HAPPY FACE LAUNDRY	Active	634001	560 OLD BRIDGE TPKE	222	13,792.82	24,810.84	0.00	02/25/2026	4,303.33	9811204	WAT	No
27	0	999992420	SHERWOOD CT C/O GOLDBERG REAL	Active	677001	79 RUBIN ST	1170	41,624.46	41,670.55	0.00	08/27/2025	7,204.23	93077057	WAT	No
27	0	999001644	TAVERAS & SMYTH, MICHAEL & AUTUMN	Active	590001	119 ALBOURNE ST	91	440.00	549.49	0.00	01/08/2026	440.01	98465786	WAT	No
27	0	999003423	MITCHELL, FRANCESCA	Active	581001	402 OLD BRIDGE TPKE	130	491.89	573.20	0.00	03/17/2026	400.00	82731503	WAT	No
27	0	999003313	ZHELIZKO, OLEH & OKSANA V	Active	667001	58 RUBIN ST	157	700.35	881.59	0.00	01/22/2026	206.00	98235219	WAT	No
27	0	999003326	CORONADO MARTINEZ, EDUARDO	Active	663001	512 OLD BRIDGE TPKE	166	31.42	3,115.98	0.00	10/01/2025	515.00	95394435	WAT	No
27	0	999000457	MOURAO & MIRANDA, NARK & JAKELINE	Active	200000023	434 OLD BRIDGE TPKE	439	1,000.21	1,411.40	0.00	01/08/2026	550.00	72280131	WAT	No
27	0	999992519	KOSA, MICHELE	Active	668001	60 RUBIN ST	439	1,738.62	2,252.77	0.00	01/19/2026	300.00	98784958	WAT	No
27	0	999993432	KENDALL, LORI	Active	585001	5 SEPPI AVE	439	1,323.66	1,837.81	0.00	01/15/2026	100.00	98660220	WAT	No
27	0	999000929	BROWN, RUELL CALVIN	Active	583001	414 OLD BRIDGE TPKE	1170	549.97	725.21	0.00	12/30/2025	200.00	98465770	WAT	No
27	0	999001681	ALVARADO, NELSON	Active	666001	54 RUBIN ST	1170	604.81	909.20	0.00	03/16/2026	900.00	35251649	WAT	No
27	0	999002947	BROWN & MCLAWHORN, KAREN & LAKEISHA	Active	657001	80 RUBIN ST	1170	0.44	234.39	0.00	03/16/2026	650.00	87078522	WAT	No
27	0	999002949	JARA SINCHE, HERMEL O	Active	656001	6 GASZI AVE	1170	4,766.78	5,280.93	0.00	07/12/2023	72.37	98784954	WAT	No
27	0	999003054	DESPLANTES, FRANK	Active	603001	11 PERSHING ST	1170	2,068.94	2,518.74	0.00	10/27/2025	430.54	98660309	WAT	No

Past Due Customers

Account Type All
 Account Category All
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Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
27	0	999003158	PETRACCA, CESARINA	Active	614001	11 ALEXANDER CT	1170	512.03	722.49	0.00	08/25/2025	500.00	98785967	WAT	No
27	0	999003273	VICTOR OLIVERES, MARISEL C	Active	606001	452 OLD BRIDGE TPKE	1170	98.16	167.73	0.00	09/26/2025	280.00	98661182	WAT	No
27	0	999003294	SANTANA & RODRIGUEZ LA HOZ, NITSALIS & FRANCISCO A	Active	577001	390 OLD BRIDGE TPKE	1170	7,363.91	7,890.93	0.00	01/14/2025	647.60	98785427	WAT	No
27	0	999003495	ZAVALA SANTOS, LUIS	Active	586001	9 SEPPI AVE	1170	8,283.85	8,576.50	0.00	12/29/2025	900.00	98786497	WAT	No
27	0	999003499	BHAYANI, TANVEER	Active	633001	570 OLD BRIDGE TPKE	1170	652.33	698.42	0.00	11/06/2025	161.70	98465673	WAT	No
27	0	999003535	DELZO & JACKSON, CATHERINE A & MONICA V	Active	658001	3 GASZI AVE	1170	304.58	385.89	0.00	08/04/2025	120.88	98784948	WAT	No
27	0	999003765	PENTAPADU INVESTMENTS LLC	Active	584001	420 OLD BRIDGE TPKE	1170	539.58	1,130.95	0.00	09/02/2025	3,368.13	98661183	WAT	No
27	0	999003966	MARTINEZ RIVERA & VAZQUEZ BERNARDINO, GERMAN & OLIMPIYA	Active	200000057	518 OLD BRIDGE TPKE 1ST FL APT 1	1170	331.28	483.04	0.00	12/09/2025	400.00	99109607	WAT	No
27	0	999004070	BIBI, KHADIJA	Inactive	630001	458 OLD BRIDGE TPKE	1170	3,417.97	3,417.97	0.00	10/22/2025	497.12	98235112	WAT	No
27	0	999924363	YEUNG, YING	Active	999999897001	520 OLD BRIDGE TPKE	1170	159.20	334.44	0.00	11/05/2025	345.49	99109656	WAT	No
27	0	999931678	DASILVA, MARIO	Active	617001	15 ALEXANDER CT	1170	123.04	169.13	0.00	09/12/2025	133.73	09774976	WAT	No
27	0	999992783	GAGA, ROMEV	Active	644001	31 PETTIT AVE	1170	133.78	379.47	0.00	12/11/2025	133.78	98235099	WAT	No
27	0	999992915	VASS, PHILIP	Active	632001	470 OLD BRIDGE TPKE	1170	113.07	159.16	0.00	03/16/2026	250.00	98661326	WAT	No
27	0	999993025	DOMICIANO, JOAO	Active	4915002	20 GRANT ST	1170	1,407.26	1,617.72	0.00	08/20/2025	780.00	98660888	WAT	No
27	0	999993333	DEVERS, JOSE	Active	594001	124 ALBOURNE ST	1170	539.48	585.57	0.00	09/12/2025	779.61	65712131	WAT	No
28	0	999994246	MAIR, EVERTON & CAROL	Active	511001	142 LEONARDINE AVE	124	58.44	174.98	0.00	02/17/2026	200.00	99109470	WAT	No
28	0	999995720	SMYTH, PATRICK & JETONNE	Active	378001	32 VETERANS DR	1170	4,516.87	4,598.18	0.00	09/22/2025	1,071.37	99109418	WAT	No
28	0	999002723	VALENTIN, ROBERTO	Active	403001	18 REDWICK WAY	116	514.53	848.92	0.00	03/04/2026	60.00	97746476	WAT	No
28	0	999930534	KRACSUN, KURT	Inactive	490001	23 CONSTITUTION WAY	116	2,465.27	2,465.27	0.00	01/16/2026	59.52	07528764	WAT	No
28	0	999995533	ARRIOLA, ROMUALDO	Active	395001	29 REDWICK WAY	119	1,158.96	1,275.50	0.00	01/05/2026	250.00	97746464	WAT	No
28	0	999002518	GONCALVES, GEORGE E & FLORBELA	Active	506001	20 CONTINENTAL CT	122	288.68	593.07	0.00	02/17/2026	250.00	99109494	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
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 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
28	0	999003125	LESKIV & VELEZ JROS, ANNA & ALEX	Active	532001	133 LEONARDINE AVE	122	283.18	446.68	0.00	03/09/2026	300.00	86751590	WAT	No
28	0	999994939	ZAYAS, ANTONIO	Active	448001	87 LARK DR	122	131.22	568.15	0.00	03/06/2026	200.00	89797214	WAT	No
28	0	999002572	SAKYI, PRISCILLA P	Active	503001	49 CONSTITUTION WAY	124	42.97	206.47	0.00	01/16/2026	200.00	99109588	WAT	No
28	0	999003277	MAHMOUD, AYMAN	Active	374001	48 VETERANS DR	124	262.33	402.35	0.00	01/28/2026	500.00	99109384	WAT	No
28	0	999933636	GOTT, VALERIE	Active	392001	34 LARK DR	124	80.49	220.51	0.00	01/30/2026	250.00	91823090	WAT	No
28	0	999994686	KNUREK, KEVIN	Active	471001	16 CONGRESS LA	124	305.41	433.69	0.00	01/15/2026	275.00	99109573	WAT	No
28	0	999994851	KNOX, MICHAEL	Active	456001	12 SAMUEL DR	124	700.83	57.83	0.00	09/03/2025	888.10	72280134	WAT	No
28	0	999993960	GABBAMONTE, JACQUELINE & JOHN	Active	537001	10 CONTINENTAL CT	131	330.43	400.00	0.00	03/16/2026	311.87	99109383	WAT	No
28	0	999003460	IGIEBOR, ISIMHAKHOMWEN	Active	423001	27 LARK DR	215	626.85	837.31	0.00	01/31/2026	100.00	91823095	WAT	No
28	0	999001977	GREFFIN & DOMOND, GASSER & MELISSA	Active	453001	28 SAMUEL DR	439	2,306.49	2,717.68	0.00	03/16/2026	300.00	69078081	WAT	No
28	0	999000415	LOPES & CERQUEIRA, FERNANDA & CARLOS	Active	479001	32 CONSTITUTION WAY	1170	789.58	988.30	0.00	03/06/2026	50.00	99109653	WAT	No
28	0	999000502	ABERIN, WILFRED O & GLORIA	Active	367001	29 VETERANS DR	1170	374.74	479.54	0.00	02/02/2026	350.00	99109386	WAT	No
28	0	999000595	SHAH, AGNAT	Active	529001	44 HERITAGE DR	1170	152.81	198.90	0.00	11/25/2025	100.00			No
28	0	999001080	RIZVL & MULWANI, EUSHA M & MALIKA	Active	445001	71 LARK DR	1170	658.32	763.12	0.00	02/26/2026	521.99	99109649	WAT	No
28	0	999001636	HUSSAIN, SYED	Active	382001	16 VETERANS DR	1170	1,123.99	1,287.49	0.00	09/12/2025	500.00	99109367	WAT	No
28	0	999002337	PASION, MARY DULCE & JHANDY	Active	418001	47 LARK DR	1170	1,001.71	1,376.55	0.00	12/07/2025	1,500.00	91823130	WAT	No
28	0	999004058	SHAWKI, MARCO & JACKLINE	Inactive	375001	44 VETERANS DR	1170	3,800.17	3,800.17	0.00	09/04/2025	2,141.79	99109373	WAT	No
28	0	999925705	ADUKYEI-PEPRAH, MARY IVY	Active	999999961001	137 LEONARDINE AVE	1170	475.21	791.34	0.00	04/08/2025	615.00	49326716	WAT	No
28	0	999994389	GIL, VICTOR	Active	498001	39 CONSTITUTION WAY	1170	279.35	665.93	0.00	12/03/2025	360.00	99109397	WAT	No
28	0	999994873	ROSELLI, THOMAS	Active	454001	22 SAMUEL DR	1170	493.87	539.96	0.00	09/25/2025	437.97	89797220	WAT	No
28	0	999995093	BESHADA, JAMES	Active	435001	23 SAMUEL DR	1170	5,734.75	5,839.55	0.00	12/12/2025	1,200.00	99109521	WAT	No
28	0	999995313	FOWLER, DOUGLAS	Active	415001	63 LARK DR	1170	207.57	4,150.00	0.00	12/24/2024	359.51	99531388	WAT	No
28	0	999995423	SZEBENY, JOSEPH	Active	405001	26 REDWICK WAY	1170	816.74	1,015.46	0.00	02/10/2026	900.00	91823118	WAT	No
29	0	999996556	KMASAHIRO & ELLEN HORI	Active	303001	26 ZIEGERT ST	1170	784.68	1,077.33	0.00	07/28/2023	170.90	31840123	WAT	No

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Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
29	0	999003771	ELLIOT EMILIANO & SANTANA MENDEZ, AYTHON & CRISLEYDI	Active	322001	115 PROSPECT ST	122	83.67	223.69	0.00	03/12/2026	125.00	98661370	WAT	No
29	0	999000933	BUXBAUM, ALYSSA	Active	358001	4 ROSE ST	123	184.72	230.81	0.00	01/20/2026	300.00	84130808	WAT	No
29	0	999003936	WATKINS & MCPHATTER, RONALD & JOCELYN	Active	314001	95 PROSPECT ST 2ND FL	124	158.49	304.51	0.00	01/12/2026	206.00	98785913	WAT	No
29	0	999996721	GUERRA, MARIANELA	Active	288001	32 LELAND AVE	124	149.45	395.14	0.00	03/16/2026	50.00	84406565	WAT	No
29	0	999997128	MALDONADO, DEBRA	Active	251001	22 BRIGHT ST	124	64.86	390.95	0.00	03/17/2026	100.00	35251250	WAT	No
29	0	999923978	SOLARI, CESAR & ELISA	Active	312001	39 THOMAS ST	145	2,816.79	3,710.54	0.00	02/22/2025	173.49	89574778	WAT	No
29	0	999003980	LOPEZ, MARIA & RANDY	Active	284001	22 ZIEGERT ST	151	1,409.67	1,712.89	0.00	03/05/2026	300.00	98660593	WAT	No
29	0	999002271	MOROCHO VILLA, MANUEL, MARIANA, JORGE, CHRISTIAN	Active	299001	13 LELAND AVE	152	749.51	971.72	0.00	01/12/2026	600.00	82884195	WAT	No
29	0	999003661	CRIOLLO & PACHECO, LEANDRO E & MIRIAM	Active	274001	19 CLINTON AVE	439	204.50	1,523.46	0.00	12/10/2025	404.50	98465462	WAT	No
29	0	999003876	82 MANAGEMENT LLC	Active	309001	LELAND AVE (82 PROSPECT ST)	439	598.80	762.30	0.00	01/12/2026	81.45	94252513	WAT	No
29	0	999000329	GUIERRRZ, ANGELA	Active	327001	104 PROSPECT ST	1170	600.60	670.17	0.00	02/26/2026	200.00	98465602	WAT	No
29	0	999001607	LOPEZ, ESTEBAN E	Active	279001	14 ZIEGERT ST	1170	2,390.10	2,647.53	0.00	10/15/2025	177.22	98465627	WAT	No
29	0	999001775	PENA OLIVERA, FELIX	Active	296001	6 LELAND AVE	1170	654.28	888.23	0.00	02/18/2026	180.00	95394449	WAT	No
29	0	999002757	ASARE CYRIANNO, ASHLI	Active	328001	106 PROSPECT ST	1170	98.80	144.89	0.00	08/24/2024	82.79	85130933	WAT	No
29	0	999003205	THOMORE, CARL	Inactive	255001	9 BRIGHT ST	1170	621.01	621.01	0.00	02/24/2025	188.00	79643353	WAT	No
29	0	999003723	SUCONOTA ZHUMI & SUCONOTS UYAGUARI, NATHALY S & MANUEL	Active	338001	133 PROSPECT ST	1170	303.24	595.89	0.00	10/14/2025	1,082.13	98465604	WAT	No
29	0	999003751	ZWOLIN LLC	Active	316001	101 PROSPECT ST	1170	1,697.92	2,025.79	0.00	07/22/2025	500.00	98785048	WAT	No
29	0	999003881	SOHAIL, NUSRAT & JALAL	Inactive	200000198	215 PROSPECT ST	1170	32.48	32.48	0.00	09/23/2024	375.04	93746107	WAT	No
29	0	999003978	GARCIA JIMENEZ, ANDRES	Active	275001	17 CLINTON AVE	1170	691.01	854.51	0.00	12/07/2025	309.00	78128119	WAT	No
29	0	999004369	EDWARDS, GEORGE L & DEBORAH	Inactive	278001	24 BRIGHT ST	1170	506.90	506.90	0.00			98235162	WAT	No
29	0	999004396	MAIN ST INVESTMENTS LLC	Inactive	200000198	215 PROSPECT ST	1170	39.29	39.29	0.00			93746107	WAT	No
29	0	999004623	MITEVA, GORDANA	Inactive	342001	13 ROSE ST	1170	109.69	109.69	0.00			98661094	WAT	No
29	0	999004647	EJAZ, AMNA	Active	300001	15 LELAND AVE	1170	51.48	344.13	0.00			78128115	WAT	No
29	0	999918313	DASTOLI, DOREEN	Active	99999929001	34 ROSE ST	1170	313.98	360.07	0.00	06/18/2025	51.50	99109655	WAT	No
29	0	999925485	MCKNIGHT, LYNDA	Active	350001	36 ROSE ST	1170	402.15	448.24	0.00	09/08/2025	309.00	98785954	WAT	No
29	0	999925848	BAJKOWSKI, BENJAMIN	Active	294001	10 LELAND AVE	1170	664.10	898.05	0.00	05/29/2025	460.56	98465896	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
29	0	999930182	ABASS-SHEREEF, ISHMAEL	Active	243001	4 BRIGHT ST	1170	58.88	304.57	0.00	12/12/2025	300.00	98785670	WAT	No
29	0	999935176	RIVERS, KATHERINE	Active	283001	20 ZIEGERT ST	1170	116.07	162.16	0.00	11/06/2025	280.00	98786562	WAT	No
29	0	999996149	HORTELAO, JUDY	Active	339001	139 PROSPECT ST	1170	602.36	707.16	0.00	11/06/2025	220.00	98661056	WAT	No
29	0	999996171	SURUJNARINE, ANDY	Active	337001	127 PROSPECT ST	1170	1,706.88	1,976.05	0.00	11/10/2025	2,500.00	98661058	WAT	No
29	0	999996226	LABENSKI, ANTHONY	Active	332001	116 PROSPECT ST	1170	1,674.47	2,085.66	0.00	11/21/2025	1,207.79	87078503	WAT	No
29	0	999996688	RIHA, DAWN	Active	291001	18 LELAND AVE	1170	851.19	1,132.10	0.00	12/11/2025	300.00	30613643	WAT	No
30	0	999997678	GROSPE, JERRY & NANCY	Active	201001	125 MONTICELLO WAY	112	350.13	766.68	0.00	01/02/2026	1,500.00	99109482	WAT	No
30	0	999997469	RAFANO, CHRIS	Active	220001	15 CHARTER DR	112	296.10	418.00	0.00	02/04/2026	200.00	99109589	WAT	No
30	0	999001078	KAPOOR, ANITA	Active	217001	17 MONTICELLO WAY	119	239.62	408.48	0.00	03/07/2026	600.00	99109669	WAT	No
30	0	999003714	CHISHTY & MEMON, FAROOQ & FAZISA	Active	122001	81 MONTICELLO WAY	119	128.62	227.03	0.00	03/13/2026	85.00	99109376	WAT	No
30	0	999001929	SHENODA & TAWADROUS, MERIAM & NASHAT	Active	176001	58 ROTUNDA LA	145	342.88	500.00	0.00	03/15/2026	257.12	99109560	WAT	No
30	0	999001558	PARENTE, LEONARD & BONNIE	Active	224001	31 CHARTER DR	439	1,331.83	1,547.65	0.00	01/08/2026	50.00	99109452	WAT	No
30	0	999000012	ABRO, ALI & SARA	Active	166001	18 ROTUNDA LA	1170	531.15	723.49	0.00	12/10/2025	511.15	99109509	WAT	No
30	0	999001356	PLYE, PATRICIA & KETURAH	Active	163001	6 ROTUNDA LA	1170	98.58	150.03	0.00	10/01/2025	98.15	99109661	WAT	No
30	0	999002642	IBNEALI AND FAIZI, SYED FAIZI AND UZMA	Active	174001	50 ROTUNDA LA	1170	144.62	207.81	0.00	03/16/2026	400.00	99109430	WAT	No
30	0	999002921	ASHFAQ, MUHAMMAD H & JAVARIA	Active	165001	14 ROTUNDA LA	1170	2,531.31	3,591.51	0.00	09/04/2025	2,940.91	99109427	WAT	No
30	0	999003392	NIELSEN, KEVIN J & SANDRA R	Active	213001	1 MONTICELLO WAY	1170	374.55	602.12	0.00	10/16/2025	470.55	99109539	WAT	No
30	0	999003779	ELIZABETH & MATOS&MATOS CAMPOS, FERNANDO ALBERTO & GABRIELA	Active	147001	1 INDEPENDENCE PL	1170	206.57	351.95	0.00	08/30/2025	182.13	99109631	WAT	No
30	0	999003947	JOBES & CREEGAN, KYLE & AMANDA	Active	222001	23 CHARTER DR	1170	3,237.81	3,524.08	0.00	08/21/2025	582.63	99109463	WAT	No
30	0	999004171	MATEVOSYAN, SANDY	Inactive	125001	60 MONTICELLO WAY	1170	1,280.23	1,280.23	0.00	12/08/2025	53.36	99109437	WAT	No
30	0	999004266	GARCIA, GONZALO	Inactive	109001	29 MONTICELLO WAY	1170	523.74	523.74	0.00	08/15/2025	190.15	3360893	WAT	No
30	0	999004397	MONTICELLO PROPERTY LLC, 0	Inactive	184001	128 MONTICELLO WAY	1170	2,031.31	2,031.31	0.00	02/28/2025	491.88	99109359	WAT	No
30	0	999004462	ARAVINFAN & KUNCHIKANNAN, THANGAMANI & ARAVINDAN	Active	144001	13 INDEPENDENCE PL	1170	457.58	685.15	0.00			12152679	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
30	0	999923824	AYOUB, MONA	Active	999999887001	24 CAPITOL CT	1170	392.03	584.37	0.00	09/17/2025	5,000.00	99109448	WAT	No
30	0	999933889	MARQUES, JOAO & LILANN	Active	172001	42 ROTUNDA LA	1170	928.04	1,096.90	0.00	10/20/2025	692.76	99109626	WAT	No
30	0	999997359	MEHBOOB, GHULAM	Active	230001	42 CHARTER DR	1170	184.74	807.21	0.00	03/16/2026	550.00	99109471	WAT	No
30	0	999997436	ANTHONY, GORDON	Active	223001	27 CHARTER DR	1170	1,770.94	1,928.06	0.00	10/27/2025	674.02	10118398	WAT	No
30	0	999997612	HAASON, SARA	Active	207001	149 MONTICELLO WAY	1170	290.56	494.64	0.00	09/05/2025	206.07	99109387	WAT	No
30	0	999997700	AMANKWAA, KOFI	Active	199001	117 MONTICELLO WAY	1170	1,173.26	1,342.12	0.00	12/16/2025	250.00	99109558	WAT	No
30	0	999997887	SHAH, KIRTESH	Active	182001	136 MONTICELLO WAY	1170	386.17	648.96	0.00	10/23/2025	720.00	13279803	WAT	No
30	0	999998085	SHAH, ANISH	Active	164001	10 ROTUNDA LA	1170	182.57	316.21	0.00	09/10/2025	182.13	12722771	WAT	No
30	0	999998162	TOLMACZEWIEC, JOHN	Active	157001	33 ROTUNDA LA	1170	242.56	294.01	0.00	11/10/2025	249.23	61359043	WAT	No
30	0	999998437	OLIVEIRA, ANNA	Active	132001	28 MONTICELLO WAY	1170	100.00	304.08	0.00	02/09/2026	524.30	99109627	WAT	No
31	0	999004116	CARMO & CARMO, LUIS & MARIA LOIS	Active	200000099	13 THOMAS ST APT 3	112	140.00	402.79	0.00	03/17/2026	400.00	84406570	WAT	No
31	0	999002816	SANCHEZ & PEREZ, JOELBIN R & JAHAIRA	Active	90001	92 GEORGE ST	145	987.46	1,276.73	0.00	03/11/2026	100.00	85130930	WAT	No
31	0	999998932	LECORCHICK, CHARLES	Active	88001	86 GEORGE ST	158	810.12	1,092.15	0.00	01/12/2026	257.50	98660610	WAT	No
31	0	999001149	CUTRIM, MARCO A & CHARLENE DOSSANTOS	Active	73001	25 GEORGE ST	439	821.63	1,025.71	0.00	01/15/2026	200.00	98660884	WAT	No
31	0	999004208	ALVARADO LOPEZ & ALVARADO ZAVALA, SUYAPA & ELIZA	Inactive	67001	28 THOMAS ST APT A	439	742.17	742.17	0.00	01/08/2026	300.00	98660981	WAT	No
31	0	999001959	CARMO, LUIS & MARIA	Active	200000100	13 THOMAS ST APT 2	1170	206.47	328.37	0.00	09/17/2025	218.13	84406571	WAT	No
31	0	999002143	SILVA, LUCIANA	Active	94001	106 GEORGE ST	1170	1,470.46	2,015.71	0.00	04/19/2024	3,084.46	98661401	WAT	No
31	0	999003031	MELENDEZ, HIRAN JOEL	Active	80001	76 GEORGE ST	1170	609.45	1,077.48	0.00	12/26/2025	200.00	98661402	WAT	No
31	0	999003038	RODRIGUES, MAXUEL	Active	52001	11 THOMAS ST APT 1	1170	57.87	132.80	0.00	12/23/2025	82.40	82507972	WAT	No
31	0	999003064	GALATI DELUCA, JUSTINE	Active	84001	33 GEORGE ST	1170	2,671.95	2,723.40	0.00	10/29/2025	250.00	30613762	WAT	No
31	0	999003069	BUECKE, DALVA	Active	36001	31 STEPHEN ST	1170	808.19	1,164.91	0.00	07/12/2025	424.49	84130805	WAT	No
31	0	999003192	CORDERO RODRIGUEZ, HELENE	Active	46001	15 GEORGE ST	1170	122.51	209.18	0.00	09/18/2025	158.29	94202850	WAT	No
31	0	999003704	CHIQL LLC	Inactive	56001	17 1/2 THOMAS ST	1170	199.49	199.49	0.00	06/09/2025	351.80	85130942	WAT	No
31	0	999004407	STEPHEN STREET LLC	Active	200000244	17 STEPHEN ST APT C	1170	1,031.51	1,317.78	0.00			98660516	WAT	No
31	0	999004513	THOMAS ST REALTY LLC	Inactive	200000256	7 THOMAS ST APT 1	1170	181.08	181.08	0.00			98785460	WAT	No

Past Due Customers

Account Type All
 Account Category All
 Route: All
 Past Due Days 90
 Status All
 Exclude Payment Plans False

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
31	0	999004514	THOMAS ST REALTY LLC	Inactive	200000257	7 THOMAS ST APT 2	1170	142.69	142.69	0.00			98785416	WAT	No
31	0	999004515	THOMAS ST REALTY LLC	Inactive	200000258	7 THOMAS ST APT 3	1170	25.00	25.00	0.00	12/03/2025	302.29	98785420	WAT	No
31	0	999004553	RODRIGUEZ, DOLORES E & RAULA	Active	200000256	7 THOMAS ST APT 1	1170	56.52	284.09	0.00	03/16/2026	300.00	98785460	WAT	No
31	0	999004612	GERONIMO, ELVIA	Active	101001	59 GEORGE ST	1170	314.50	483.36	0.00			98661145	WAT	No
31	0	999919479	NASCIMENTO, EDNA & JOSE	Active	48001	19 GEORGE ST	1170	654.92	1,097.21	0.00	10/22/2025	620.00	77042901	WAT	No
31	0	999953403	ABREY, LAURA	Inactive	4092001	104 GEORGE ST	1170	800.84	800.84	0.00	11/18/2025	807.81	51169395	WAT	No
31	0	999999218	PISCITELLI, ALLAN	Active	64001	33 THOMAS ST	1170	388.65	522.29	0.00	05/30/2025	189.72	91428149	WAT	No
31	0	999999581	GUAMAN, ANGEL	Active	33001	25 STEPHEN ST	1170	551.84	755.92	0.00	12/05/2025	300.00	98786315	WAT	No
Total							Count: 1051	863,005.43	1,076,821.41						