

Inspections Completed by Type 10/04/21 thru 1/04/22

City of Clifton

Appealed
Denied

Insp#	Reg#	Insp'd	Name	Other Party	Site	Block/Lot	P/F	Payment Balance	Comment
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INS Code Enforcement Inspection

12908	0	10/04/21	MILLER JOHN L WF		24 DONNA DR	47.07/18.	-	INS	0.00 vacant property registration necc
12441	0	10/06/21	DIDONET, GRACE		140 WILLIAM ST	72.01/19.	F	INS	0.00 * this notice was sent to the wro
12899	0	10/06/21	DIDONET, GRACE		140 WILLIAM ST	72.01/19.	F	INS	0.00
12900	0	10/06/21	CASHEW ML LLC		169 CRESTHILL AVE	57.01/68.	-	INS	0.00 MUST CUT THE GRASS REMO
12901	0	10/06/21	NASER PROPERTIES LLC		515 CLIFTON AVE	20.19/9.	-	INS	0.00 MUST CUT THE GRASS
12902	0	10/06/21	CAPLAN DANIEL WF		689 BLOOMFIELD AVE	57.02/10.	-	INS	0.00 MUST CUT THE GRASS AND C
12903	0	10/07/21	THE PILATUS GROUP LLC		426 RUTHERFORD BLVD	58.06/33.	F	INS	0.00
12904	0	10/07/21	PYCH GREGORY J ALS		12 EXCHANGE PL	4.10/21.	-	INS	0.00 Overgrown weeds and grass
12905	0	10/07/21	1169 MAIN LLC		1169 MAIN AVE	12.04/4.	-	INS	0.00 Graffiti
12906	0	10/07/21	RESTREPO, EDWIN W		251 ACKERMAN AVE	8.17/15.	-	INS	0.00 Garbage and debris in back yar
12907	0	10/07/21	ITALIAN AMERICAN FAMILY A		282 PARKER AVE	4.12/17.	-	INS	0.00 Raised sidewalk
12913	0	10/07/21	MAIN AVENUE CLIFTON LLC		1150 MAIN AVE	12.05/1.	F	INS	0.00
12909	0	10/12/21	144 DELAWANNA CLIFTON LL		144 DELAWANNA AVE	61.03/20.	P	INS	0.00 NOV sent to the property; regist
12911	0	10/14/21	PEDRO CASTRO, DELMY PEF		38 HARRISON PL	4.08/8.	-	INS	0.00 Commercial truck and trailer on
12912	0	10/14/21	OMORUYI, OTANIYONWA		87 WESLEY ST	43.17/46.	-	INS	0.00 Must have a Dweling Certificate
12914	0	10/18/21	CINEK, CHRISTOPHER		231 CLINTON AVE	21.02/3.	-	INS	0.00 REMOVE DEBRI FROM THE SI
12917	0	10/18/21	BELACAZAR, ROMARIO B & G		175 CLINTON AVE	21.02/19.	-	INS	0.00 BED IN THE BASEMENT IS PR
12929	0	10/19/21	CASHEW ML LLC 043344		169 CRESTHILL AVE	57.01/68.	-	INS	0.00 SENT EMAIL TO SERVICER AI
12915	0	10/20/21	STOLARSKI, FRED L III		125 KATHERINE AVE	43.23/19.	-	INS	0.00 CUT THE BUSHES BACK SO T
12916	0	10/20/21	BARNETT ARI		723 BROAD ST	34.05/39.	-	INS	0.00 Please contact the engineering c
12918	0	10/20/21	KLYM MARIA E.O. 043341		22 SPRING HILL RD	44.06/17.	-	INS	0.00 PROPERTY REQUIRES CLEAN
12919	0	10/22/21	TAYLOR, MATTHEW E.O.		67 ROCK HILL RD	44.03/19.	-	INS	0.00 OVERGROWTH EMERGENCY
12920	0	10/26/21	UMER CHAUDHRY OMEHA 11		1211 VAN HOUTEN AVE	40.01/7.	-	INS	0.00 ALL VEHICLES MUST SHOW F
12921	0	10/26/21	ARRIETA GUISELLA		8 LORETTA ST	8.14/11.01	-	INS	0.00 DWELLING CERTIFICATE REC
12922	0	10/28/21	HR MANAGING GROUP LLC %		207 PARKER AVE	4.22/19.	-	INS	0.00 Graffiti on windows
12923	0	10/29/21	BENGABSIA, HAMADI & ASKR		31 CUTLER ST	4.07/40.	-	INS	0.00 Sewage coming up from sidewal
12924	0	11/03/21	D AND V PROPERTIES LLC		550 LEXINGTON AVE	7.07/1.	-	INS	0.00 Pallets, Cardboard and Litter on

Inspections Completed by Type 10/04/21 thru 1/04/22

City of Clifton

Insp#	Reg#	Insp'd Name	Other Party	Site	Block/Lot	P/F	Appealed	Denied	Payment Balance	Comment
12925	0	11/03/21 SMITH NOEL WF		36 ADAMS ST	15.10/20.	-	INS	☐	0.00	PLEASE REPORT TO THIS
12926	0	11/03/21 RANA, MAYURKUMAR M		914 BROAD ST	40.04/17.	-	INS	☐	0.00	TRIANGULAR AREA MUST
12927	0	11/04/21 MARTINEZ ERIC ALS		81 VAN RIPER AVE	3.05/11.	-	INS	☐	0.00	Raised Sidewalk - 2nd notice
12928	0	11/04/21 GOMEZ, ROSA A		77 VAN RIPER AVE	3.05/12.	-	INS	☐	0.00	Raised Sidewalk
12932	0	11/08/21 VICTOR ALVAREZ - FLOR SO		14 PRINCETON ST	82.02/81.	P	INS	☐	0.00	
12930	0	11/10/21 BOLEN DANIEL J WF		14 CAROLINE AVE	7.03/22.	P	INS	☐	0.00	Debris, furniture and washing
12931	0	11/10/21 MANEVITZ BEN WF		342 S PARKWAY	58.02/43.	-	INS	☐	0.00	
12948	0	11/18/21 SHAFEI, IHAB		97 FENNER AVE	14.19/6.	-	INS	☐	0.00	NO HEAT COMPLAINT FRO
12939	0	11/22/21 320 COLFAX LLC		316 COLFAX AVE	28.02/17.	-	INS	☐	0.00	Must remove unregistered ve
12940	0	11/22/21 ALMONTE DELVIS		132 CENTER ST	8.20/24.	-	INS	☐	0.00	Raised Sidewalk
12941	0	11/22/21 AWAD FADI WF		15 BROOK HILL TER	44.04/40.	-	INS	☐	0.00	please remove abandoned ve
12942	0	11/23/21 GONZALEZ, RICARDO		48 CHRISTIE AVE	2.10/61.	-	INS	☐	0.00	Foundation needs paint
12943	0	11/23/21 NUNEZ EDUAR WF		43 CHRISTIE AVE	2.11/20.	-	INS	☐	0.00	bathroom windows need repa
12944	0	11/23/21 28 BERGEN AVE LLC		28 BERGEN AVE	2.11/46.	-	INS	☐	0.00	weeds in back yard by fence
12945	0	11/23/21 ALSAIDI, AMANI S 043346,347		92 CHATHAM TER	63.01/67.	-	INS	☐	0.00	A DWELLING CERTIFICATE
12946	0	12/01/21 MARTINEZ DAVID ALS		59 W 1ST ST	9.06/4.	-	INS	☐	0.00	Instenction was done for SECT
12947	0	12/01/21 MARTINEZ DAVID ALS		59 W 1ST ST	9.06/4.	-	INS	☐	0.00	
12949	0	12/02/21 J B REALTY LLC		264 LAKEVIEW AVE	6.18/13.	-	INS	☐	0.00	Hallway filthy and ceiling leak
12950	0	12/02/21 ZOLEZZI, JAMES H		64 LYALL RD	56.02/23.	-	INS	☐	0.00	Have someone check your ch
12951	0	12/02/21 SECI, AKIL 043348		157 ROBIN HOOD RD	52.04/8.	-	INS	☐	0.00	PERMISSION FROM THE ZC
12956	0	12/06/21 THIELEMAN MICHAEL		26 HIGH PARK PL	10.01/13.	-	INS	☐	0.00	
12952	0	12/07/21 HOTI ALIND		265 DELAWANNA AVE	72.04/1.	F	INS	☐	0.00	
12953	0	12/07/21 LAHARA, ADITA		373 DELAWANNA AVE	72.01/6.	F	INS	☐	0.00	
12957	0	12/08/21 LUISER DEVELOPMENT INC		123 LUISER ST	65.05/40.01	-	INS	☐	0.00	EXTERIOR MAINTENANCE I
12955	0	12/09/21 PAREDES, ROSALVA		81 JEWETT AVE	20.11/6.	-	INS	☐	0.00	YOU CAN NOT STORE UNR
12958	0	12/15/21 TAKEMOTO CATY		478 CLIFTON AVE	12.01/20.	-	INS	☐	0.00	The garage is leaning to the s
12959	0	12/21/21 EVANS, SHELBY, RAINS. ROBE		81 HUDSON ST	20.13/7.	-	INS	☐	0.00	WE NEED TO DO A QUICK I
12960	0	12/27/21 AZHAR J HASSAN		303 E 1ST ST	5.09/1.	-	INS	☐	0.00	
12962	0	1/03/22 CLIFLAKE ASSOC LLC % MID		64 LAKEVIEW AVE	7.05/55.	-	INS	☐	0.00	

List of Code Enforcement Summons' Issued by Name

For the Date Range 10/04/2021 Thru 1/04/2022

City of Clifton

Sum#	Insp#	Date	Parcel/Owner	Insp	Street Address	Violation	Fine	Costs	Total	Comment
043348	0	12/14/21	52.04/8. SECI, AKIL 043348		157 ROBIN HOOD RD	461-4	0	0	0	no zoning approval for shed
Total							\$0	\$0	\$0	

No. Records 1

Billed in fiscal year 2021 with a bill year of 2021 a bill month 12

MUNICIPAL CHARGES 12/21/21

YEAR	OWNER	TAXID	BLOCK	LOT
2021	CALLACO HOLDINGS LLC	2304	1.14	13
	CLEAN UP			
	Bill Date Amount Billed Date Paid Amount Paid Interest Dep #			
	Balance			
	5/10/21 475.00 5/19/21 475.00 0.00 377			
	0.00			
	Rev Code Principal : SH PRINC			

2021	CALLACO HOLDINGS LLC	2304	1.14	13
	CLEAN UP			
	Bill Date Amount Billed Date Paid Amount Paid Interest Dep #			
	Balance			
	8/10/21 675.00 7/26/21 675.00 0.00 569			
	0.00			
	Rev Code Principal : SH PRINC			

2021	CALLACO HOLDINGS LLC	2304	1.14	13
	CLEAN UP			
	Bill Date Amount Billed Date Paid Amount Paid Interest Dep #			
	Balance			
	8/16/21 450.00 9/17/21 450.00 0.00 750			
	0.00			
	Rev Code Principal : SH PRINC			

2021	52 6TH STREET LLC	3146	1.26	3
	CLEAN UP			
	Bill Date Amount Billed Date Paid Amount Paid Interest Dep #			
	Balance			

8/10/21	275.00	8/05/21	275.00	0.00	611
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0.00

Rev Code Principal : SH PRINC

2021 371 LAKEVIEW AVE LLC	3234 1.27	13
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CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					

5/10/21	650.00
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650.00

Rev Code Principal : SH PRINC

2021 SAADAH, WISAM B	5305 2.03	3
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CLEAN UP

YEAR	OWNER	TAXID	BLOCK	LOT
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QUALIFIC. CHARGE TYPE

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					

8/16/21	275.00	8/27/21	276.51	1.51	696
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0.00

Rev Code Principal : SH PRINC

2021 BENGABSIA, HAMADI & ASKRI, LAILA	14765 4.07	40
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CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					

5/10/21	225.00
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2021 CASTRO, PEDRO & PEREZ, DELMY	14878 4.08	8
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CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
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Balance
12/10/21 250.00

250.00
Rev Code Principal : SH PRINC

2021 AIELLO MICHAEL J WF 16850 4.16 42
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
5/10/21 175.00

175.00
Rev Code Principal : SH PRINC

2021 AIELLO MICHAEL J WF 16850 4.16 42
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
12/10/21 375.00

375.00
Rev Code Principal : SH PRINC

2021 274 E 4TH CLIFTON LLC 21931 5.18 31
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
5/10/21 250.00

250.00
Rev Code Principal : SH PRINC

2021 274 E 4TH CLIFTON LLC 21931 5.18 31
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
8/16/21 275.00

275.00

Rev Code Principal : SH PRINC

2021 NAZIRI, TILA & HAJI	26256	6.17	1		
CLEAN UP					
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #					
Balance					
5/10/21	350.00	4/26/21	350.00	0.00	290

0.00

Rev Code Principal : SH PRINC

2021 NAZIRI, TILA & HAJI	26256	6.17	1		
CLEAN UP					
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #					
Balance					
8/10/21	250.00	7/14/21	250.00	0.00	531

0.00

Rev Code Principal : SH PRINC

2021 URTI, MICHAEL	30076	7.09	15		
CLEAN UP					
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #					
Balance					
8/10/21	451.57	9/24/21	461.47	11.47	780

0.00

Rev Code Principal : SH PRINC

2021 429 REALTY MANAGEMENT LLC %WALGREEN	33172	8.08	10		
CLEAN UP					

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
5/10/21	1,022.84	10/26/21	1,060.57	37.73	889

0.00

Rev Code Principal : SH PRINC

2021 429 REALTY MANAGEMENT LLC %WALGREEN 33172 8.08 10
 CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
8/10/21	1,000.00	10/26/21	1,038.00	38.00	889

0.00

Rev Code Principal : SH PRINC

2021 429 REALTY MANAGEMENT LLC %WALGREEN 33172 8.08 10
 CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
8/16/21	450.00	10/26/21	465.75	15.75	889

0.00

Rev Code Principal : SH PRINC

2021 US BANK TRUST NA % HUDSON HOMES 35638 8.19 33
 CLEAN UP

YEAR	OWNER		TAXID	BLOCK	LOT
QUALIFIC.	CHARGE TYPE				

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
12/10/21	300.00				

300.00

Rev Code Principal : SH PRINC

2021 OAK TREE EQUITIES LLC 37586 8.24 12
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 12/10/21 200.00
 200.00
 Rev Code Principal : SH PRINC

2021 LARA GROUP LLC 38318 9.02 4
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 229.65 8/12/21 229.65 4.65 644
 0.00
 Rev Code Principal : SH PRINC

2021 PARTNERS REMODELING LLC 39022 9.07 7
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/16/21 350.00
 350.00
 Rev Code Principal : SH PRINC

2021 CHAVEZ-CACH, JOSE M 39181 9.08 4
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 280.68 8/13/21 280.68 5.68 649
 C
 0.00
 Rev Code Principal : SH PRINC

2021 SHEIKH, MOUSA 40941 9.16 3
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/10/21 250.00
 250.00
 Rev Code Principal : SH PRINC

2021 RABINOVITCH MADELINE LLC 41222 9.17 4
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/10/21 252.88 9/03/21 255.76 5.76 715
 0.00
 Rev Code Principal : SH PRINC

2021 FELIU JR HECTOR 41840 9.18 64
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/10/21 250.00
 250.00
 Rev Code Principal : SH PRINC

2021 KOHLSAAT REINECKE LLC % LEE & ASSOC 44512 11.03 8
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 350.00 4/27/21 350.00 0.00 293
 0.00
 Rev Code Principal : SH PRINC

2021 ELLIS HOME BUYERS LLC 46573 11.10 2

CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
11/10/21	200.00	12/01/21	202.10	2.10	1026

0.00

Rev Code Principal : SH PRINC

2021 21 HARDING CLIFTON LLC 49895 12.05 5

CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
8/10/21	359.45	10/05/21	359.45	9.45	821

0.00

Rev Code Principal : SH PRINC

2021 CUMMINGS, DONALD & WF 57712 13.13 6

CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
11/10/21	250.00	9/29/21	250.00	0.00	800

0.00

2021 UNIVERSAL DEVELOPMENT & CONST LLC 70470 17.11 10

CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
5/10/21	275.00	11/29/21	287.16	12.16	1018

0.00

Rev Code Principal : SH PRINC

2021 UNIVERSAL DEVELOPMENT CONSTR LLC 70488 17.11 11

CLEAN UP

Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #
Balance					
5/10/21	250.00	12/10/21	261.67	11.67	1065

0.00

Rev Code Principal : SH PRINC

2021 VARGA ANDREW L	73016	18.12	14		
CLEAN UP					
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #					
Balance					
11/10/21	375.00	12/10/21	380.63	5.63	1070

0.00

Rev Code Principal : SH PRINC

2021 VARGA ANDREW L	73016	18.12	14		
CLENA UP 2					
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #					
Balance					
12/10/21	375.00	12/10/21	375.00	0.00	1070

0.00

Rev Code Principal : SH PRINC

2021 US BANK TRUST NA	85170	22.07	11		
CLEAN UP					
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #					
Balance					
11/10/21	975.00				

975.00

Rev Code Principal : SH PRINC

2021 ROCKETT GARY	86921	22.15	41		
CLEAN UP					
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #					
Balance					
11/10/21	350.00	11/01/21	350.00	0.00	913

0.00

Rev Code Principal : SH PRINC

2021 TERRANOVA INVESTMENT LLC 87883 22.20 19
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 600.00
 600.00
 Rev Code Principal : SH PRINC

2021 TERRANOVA INVESTMENT LLC 87883 22.20 19
 CLENA UP 2
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/16/21 600.00
 600.00
 Rev Code Principal : SH PRINC

2021 TERRANOVA INVESTMENT LLC 87883 22.20 19
 CLEAN UP 3
 CITY OF CLIFTON TAX COLLECTOR Page 10 Tue Dec 21 09:46:15 EST 2021

YEAR OWNER TAXID BLOCK LOT
 QUALIFIC. CHARGE TYPE
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 11/10/21 700.00
 700.00
 Rev Code Principal : SH PRINC

2021 CIRILLI ROSETTA A HUSB 90332 23.05 24
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 825.00
 825.00

Rev Code Principal : SH PRINC

2021 CIRILLI ROSETTA A HUSB 90332 23.05 24
CLEAN UP 2
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
8/10/21 450.00

450.00

Rev Code Principal : SH PRINC

2021 CIRILLI ROSETTA A HUSB 90332 23.05 24
CLEAN UP 3
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
8/16/21 450.00

450.00

Rev Code Principal : SH PRINC

2021 CIRILLI ROSETTA A HUSB 90332 23.05 24
CLEAN UP 4
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
11/10/21 450.00

450.00

Rev Code Principal : SH PRINC

2021 HANGO RICHARD 92185 24.10 5
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
5/10/21 400.00 5/28/21 401.60 1.60 404

0.00

Rev Code Principal : SH PRINC

2021 ACOSTA CLAUDETTE 99744 27.07 20
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 11/10/21 550.00 11/29/21 550.00 0.00 1017
 0.00
 Rev Code Principal : SH PRINC

2021 CLIFTON STATION DEVELOPERS LLC 109358 30.01 7
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 301.15 6/30/21 301.15 3.31 489
 0.00
 Rev Code Principal : SH PRINC

2021 WILMINGTON REO LLC 111950 31.04 27
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/16/21 550.00 12/10/21 581.35 31.35 1065
 0.00
 Rev Code Principal : SH PRINC

2021 TAMBURRO JR JAMES V 114140 32.04 12
 CLEAN UP
 CITY OF CLIFTON TAX COLLECTOR Page 14 Tue Dec 21 09:46:15 EST 2021

YEAR	OWNER			TAXID	BLOCK	LOT
QUALIFIC.	CHARGE TYPE					
Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #	
Balance						
8/10/21	500.00	8/19/21	500.00	0.00	665	

0.00

Rev Code Principal : SH PRINC

2021	TAMBURRO JR JAMES V			114140	32.04	12
	CLEAN UP 2					
Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #	
Balance						
8/10/21	280.28	8/19/21	280.28	30.28	665	

0.00

Rev Code Principal : SH PRINC

2021	TAMBURRO JR JAMES V			114140	32.04	12
	CLEAN UP 3					
Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #	
Balance						
11/10/21	325.00	11/19/21	326.46	1.46	989	

0.00

Rev Code Principal : SH PRINC

2021	SACHTLEBEN JAYNE D % LIZ			116796	33.09	43
	CLEAN UP					
Bill Date	Amount Billed	Date Paid	Amount Paid	Interest	Dep #	
Balance						
8/26/21	451.00	5/20/21	451.00	1.00	384	

1.00

Rev Code Principal : SH PRINC

2021 SACHTLEBEN JAYNE D % LIZ 116796 33.09 43
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/10/21 352.80 8/26/21 352.80 2.80 685
 2.80
 Rev Code Principal : SH PRINC

2021 29 MACHIAS STREET LLC 123916 36.12 35
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 450.00 5/19/21 450.90 0.90 378

YEAR OWNER TAXID BLOCK LOT
 QUALIFIC. CHARGE TYPE
 0.00
 Rev Code Principal : SH PRINC

2021 29 MACHIAS STREET LLC 123916 36.12 35
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/10/21 438.61 10/20/21 439.88 14.88 868
 0.00
 Rev Code Principal : SH PRINC

2021 29 MACHIAS STREET LLC 123916 36.12 35
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 12/10/21 400.00
 400.00
 Rev Code Principal : SH PRINC

2021 ROYAL ESTATE TWO LLC 124660 37.01 20
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/10/21 250.00 7/27/21 250.00 0.00 574
 0.00
 Rev Code Principal : SH PRINC

2021 ROYAL ESTATE TWO LLC 124660 37.01 20
 CLEAN UP 2
 YEAR OWNER TAXID BLOCK LOT
 QUALIFIC. CHARGE TYPE
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 11/10/21 250.00
 250.00
 Rev Code Principal : SH PRINC

2021 ROYAL ESTATE TWO LLC 124660 37.01 20
 CLEAN UP 3
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 12/10/21 250.00
 250.00

Rev Code Principal : SH PRINC

2021 SIMON LOTHAR 131473 39.01 39
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
5/10/21 425.00 5/21/21 426.04 1.04 386

0.00

Rev Code Principal : SH PRINC

2021 SIMON LOTHAR 131473 39.01 39
CLEAN UP 2
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
8/10/21 475.00 11/24/21 499.70 24.70 1011

0.00

Rev Code Principal : SH PRINC

2021 SIMON LOTHAR 131473 39.01 39
CLEAN UP 3
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
8/10/21 425.00 11/24/21 447.10 22.10 1011

0.00

Rev Code Principal : SH PRINC

2021 SIMON LOTHAR 131473 39.01 39
CLEAN UP 4
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
11/10/21 400.00 11/24/21 402.80 2.80 1011

C

YEAR OWNER TAXID BLOCK LOT
QUALIFIC. CHARGE TYPE

0.00

Rev Code Principal : SH PRINC

2021 VASQUEZ, REYNALDO A	131917	39.02	23
CLEAN UP			
Bill Date	Amount Billed	Date Paid	Amount Paid
Interest	Dep #		
Balance			
11/10/21	200.00	9/29/21	200.00
		0.00	800

0.00

Rev Code Principal : SH PRINC

2021 COLLABORATIVE SUPPORT PROGRAMS	140220	41.05	6
CLEAN UP			
Bill Date	Amount Billed	Date Paid	Amount Paid
Interest	Dep #		
Balance			
8/10/21	450.00		

450.00

Rev Code Principal : SH PRINC

2021 610 BRIGHTON ROAD PROPERTY LLC	145740	42.17	1
CLEAN UP			
Bill Date	Amount Billed	Date Paid	Amount Paid
Interest	Dep #		
Balance			
8/16/21	850.00	8/27/21	854.67
		4.67	692

0.00

Rev Code Principal : SH PRINC

2021 610 BRIGHTON ROAD PROPERTY LLC	145740	42.17	1
CLEAN UP			
Bill Date	Amount Billed	Date Paid	Amount Paid
Interest	Dep #		
Balance			
12/10/21	950.00	11/22/21	950.00
		0.00	1000

0.00

Rev Code Principal : SH PRINC

2021 OAAA REAL ESTATE LLC	149953	43.20	21
CLEAN UP			
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #			
Balance			
5/10/21	350.00		

350.00

Rev Code Principal : SH PRINC

2021 F H V REALTY L L C	153406	45.01	56
CLEAN UP			
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #			
Balance			
8/16/21	353.32	11/15/21	364.70
			14.70
			968

0.00

Rev Code Principal : SH PRINC

2021 MILLER, WALTER S	154093	45.02	77
CLEAN UP			
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #			
Balance			
8/16/21	200.00	12/17/21	212.10
			12.10
			1100

0.00

Rev Code Principal : SH PRINC

2021 CLIFTON INVEST 180 LLC	164920	49.07	26
CLEAN UP			
Bill Date Amount Billed Date Paid Amount Paid Interest Dep #			
Balance			
8/10/21	255.50	9/24/21	255.50
			5.50
			783

0.00

Rev Code Principal : SH PRINC

2021 CLIFTON INVEST 180 LLC	164920	49.07	26
CLEAN UP 2			
Bill Date	Amount Billed	Date Paid	Amount Paid
Interest	Dep #		
Balance			
11/10/21	600.00	12/10/21	609.00
		9.00	1070

0.00

Rev Code Principal : SH PRINC

2021 GIBLIN DOROTHY M	166564	50.01	21
CLEAN UP			
Bill Date	Amount Billed	Date Paid	Amount Paid
Interest	Dep #		
Balance			
8/16/21	325.00	8/19/21	325.00
		0.00	667

0.00

Rev Code Principal : SH PRINC

YEAR OWNER	TAXID	BLOCK	LOT
QUALIFIC.	CHARGE TYPE		

2021 48 INDUSTRIAL CLIFTON LLC	187437	56.09	6
CLEAN UP			
Bill Date	Amount Billed	Date Paid	Amount Paid
Interest	Dep #		
Balance			
5/10/21	275.00		

275.00

Rev Code Principal : SH PRINC

2021 PREISEROWICZ, YITZCHOK T & SHERRY 196752 59.08 7
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 196.92 5/07/21 196.92 0.00 342

0.00
 Rev Code Principal : SH PRINC

2021 ASIRI CAPITAL LLC 199023 60.10 17
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 5/10/21 450.00 4/26/21 450.00 0.00 290

0.00
 Rev Code Principal : SH PRINC

2021 ASIRI CAPITAL LLC 199023 60.10 17
 CLEAN UP 2
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/10/21 475.00

475.00
 Rev Code Principal : SH PRINC

2021 ASIRI CAPITAL LLC 199023 60.10 17
 CLEAN UP 3
 CITY OF CLIFTON TAX COLLECTOR Page 22 Tue Dec 21 09:46:16 EST 2021

YEAR OWNER TAXID BLOCK LOT
 QUALIFIC. CHARGE TYPE
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 8/16/21 450.00

450.00
 Rev Code Principal : SH PRINC

2021 ASIRI CAPITAL LLC 199023 60.10 17
 CLEAN UP 4
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 11/10/21 450.00
 450.00
 Rev Code Principal : SH PRINC

2021 SPALLAROSSA JIYAE L HUSB 203679 63.05 12
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 11/10/21 1,000.00
 1,000.00
 Rev Code Principal : SH PRINC

2021 MESIVTA OF CLIFTON 217897 72.01 8
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 12/10/21 450.00 11/10/21 450.00 0.00 955
 0.00
 Rev Code Principal : SH PRINC

2021 DI GANGI JOSEPHINE % TERESA PANTANO 217921 72.01 15
 CLEAN UP
 Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
 Balance
 12/10/21 250.00 12/06/21 250.00 0.00 1049
 0.00
 Rev Code Principal : SH PRINC

2021 KRUPA, JUSTIN I 218026 72.02 12
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
5/10/21 375.00

YEAR OWNER TAXID BLOCK LOT
QUALIFIC. CHARGE TYPE
375.00
Rev Code Principal : SH PRINC

2021 202 MAIN AVENUE LLC 219245 72.06 36
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
8/16/21 350.00

350.00
Rev Code Principal : SH PRINC

2021 JOSMAR ENTERPRISES LLC 219887 73.04 9
CLEAN UP
Bill Date | Amount Billed | Date Paid | Amount Paid | Interest | Dep # |
Balance
8/16/21 375.00

375.00
Rev Code Principal : SH PRINC

Billed in fiscal year 2021 with a bill year of 2021 a bill month 12

MUNICIPAL CHARGES 12/21/21

YEAR OWNER QUALIFIC.	CHARGE TYPE	TAXID	BLOCK	LOT
Description	Year		Total	Principal
Interest				
SH PRINC	2021 Billed		34,926.65	34,926.65
0.00	2021 Paid		21,138.35	20,792.60
345.75	2021 Balance			14,053.80

0

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 1

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
41335	PASSAIC ARTS & SCIENCE CENTER	859.24	31.60	0.00	0.00	859.24
32	SANCHEZ, JERSSENIA	146.00	5.37	0.00	0.00	146.00
40	SANCHEZ, DAVID	473.44	17.42	0.00	0.00	473.44
226355	SANCHEZ, DAVID	364.60	13.41	0.00	0.00	364.60
57	PICHARDO, LUIS J SANTANA	993.26	27.82	0.00	0.00	993.26
120	FERRELL, CARIDAD N	99.88	2.69	0.00	0.00	99.88
226	CARDONA, NELSON R	714.36	25.16	0.00	0.00	714.36
321	RUIZ, JONATHAN & HENAO, MELIS	512.39	18.87	0.00	0.00	512.39
346	GARCIA, RACHEL E	208.73	5.61	0.00	0.00	208.73
353	ABREU, JOSE & CABRERA, EMILBA	413.35	14.92	0.00	0.00	413.35
378	KOULARMANIS, MARY	138.76	3.73	0.00	0.00	138.76
410	LEDESMA FRANCISCO ALS	102.48	2.76	0.00	0.00	102.48
459	MARTINS MANUEL WF	200.96	5.40	0.00	0.00	200.96
515	CROOKS AVE DEVELOPMENT LLC	146.00	5.37	0.00	0.00	146.00
554	TAFUR HERMES ALS	307.81	8.28	0.00	0.00	307.81
561	MARTINEZ, JAYSON & CHRISTY	477.35	12.84	0.00	0.00	477.35
586	VILLALONA, GUSTAVO & LEIDY	109.21	2.94	0.00	0.00	109.21
593	HEMAID, AMER M & BEJDUGH, WA	156.82	4.23	0.00	0.00	156.82
628	COLCOUGH, LAMAR	193.49	5.20	0.00	0.00	193.49
709	MOCZULA, ALEXANDRA	89.00	2.39	0.00	0.00	89.00
716	COLLADO, EVELYN	240.20	8.83	0.00	0.00	240.20
804	GUZMAN GABRIEL ALS	286.06	10.52	0.00	0.00	286.06
836	WHELAN, JOSEPH & KAREN	89.00	2.39	0.00	0.00	89.00
850	GARCIA, ANTONIO	129.43	3.48	0.00	0.00	129.43
868	ALMIRANEZ ARNOLD WF	243.30	8.95	0.00	0.00	243.30
875	GRIMALDOS-CARMONA, JUAN G	286.64	7.71	0.00	0.00	286.64
890	HERRERA JUAN	471.74	12.68	0.00	0.00	471.74
949	FAMILIA, RAUDY M J & ANI M	519.96	12.36	0.00	0.00	519.96
1004	MORA, OSCAR M GOMEZ	484.03	17.78	0.00	0.00	484.03
1131	DEL RIO ZULEIKA ALS	169.86	4.57	0.00	0.00	169.86
1149	SANCHEZ, BIVIAN	845.07	13.70	0.00	845.07	0.00
1170	DELILLO JAMES WF	242.94	6.53	0.00	0.00	242.94
1195	BUSH MOUNTAIN DRIVE LLC	134.39	3.62	0.00	0.00	134.39
1220	PAGAN OLGA ALS	210.29	5.65	0.00	0.00	210.29
1244	BERROA, LUIS & JACQUELINE	260.75	7.01	0.00	0.00	260.75
1300	FIGUEROA NELLY	99.79	2.68	0.00	0.00	99.79
1340	DONGO CONSUELO E ALS	451.40	12.14	0.00	0.00	451.40
1406	SMITH GLEN R WF	271.30	9.98	0.00	0.00	271.30
1438	OLIVARES, JORGE & DELMA	171.41	4.61	0.00	0.00	171.41
1452	12-14 COTTAGE ST ASSOC LLC &	321.06	11.81	0.00	0.00	321.06
1491	CLASE, ANGEL & ALS	146.00	5.37	0.00	0.00	146.00
1572	MILLER JEFFREY P WF	346.72	11.46	0.00	35.00	311.72
1653	RODRIGUEZ GAUDENCIO M WF	259.37	6.97	0.00	0.00	259.37
1678	433 LAKEVIEW LLC	212.45	5.73	0.00	0.00	212.45
1685	JUBRAN, MOHAMMED	636.51	17.12	0.00	0.00	636.51

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 2

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1854	GONZALEZ, RAUL & FUENTES, NAT	228.95	6.16	0.00	0.00	228.95
1903	MARTINEZ, ALBERT JR & COLLADO	147.90	3.98	0.00	0.00	147.90
1967	CALLEJAS, JAIME & LONDONO, BE	89.00	2.39	0.00	0.00	89.00
1974	IGBARA AHMED	691.74	25.44	0.00	0.00	691.74
1981	BONADIES, FRANK	446.21	12.00	0.00	0.00	446.21
1999	CICERO JOHN F WF	19.13	0.00	19.13	0.00	0.00
2047	VICIOSO, JESUS A	233.61	6.28	0.00	0.00	233.61
2150	JONES WAYNE	102.99	2.77	0.00	0.00	102.99
2167	GARCES, GABRIEL SR	120.10	3.23	0.00	0.00	120.10
2223	DE LOS SANTOS MAYRA ALS	556.80	20.48	0.00	0.00	556.80
2304	VAIL JOSEPH	280.62	10.32	0.00	0.00	280.62
2336	VANEGAS, LUZ & MOLINA-VANEGAS,	10.22	0.05	10.22	0.00	0.00
2390	POLLARO ANTHONY WF	677.24	24.89	0.00	0.00	677.24
2400	423 LAKEVIEW AVENUE LLC % K A	332.03	8.93	0.00	0.00	332.03
2431	VELEZ, PEDRO	632.92	23.28	0.00	0.00	632.92
2449	PAUNIL MICHELLE C ALS	424.78	11.42	0.00	0.00	424.78
2470	GUIRALES MIRIAM	283.00	4.28	0.00	283.00	0.00
2600	MALDONADO, EDWIN & SUAREZ, DE	461.00	16.96	0.00	0.00	461.00
2689	TORRES, SAMUEL & ALS	364.60	9.40	0.00	0.00	364.60
2696	GARCIA MARIA	114.81	3.10	0.00	0.00	114.81
2706	WINSTON JR GEORGE WF	530.26	19.53	0.00	0.00	530.26
2713	PEREZ JACQUELYN	197.85	5.32	0.00	0.00	197.85
2738	CARDOZO NANCY ALS	306.08	8.23	0.00	0.00	306.08
2791	ISLAM SHAMSUL ALS	371.82	10.00	0.00	0.00	371.82
2914	RIVERA HERIBERTO	174.52	4.69	0.00	0.00	174.52
3001	MARTINEZ, PEDRO & GRUBERMAN,	401.92	14.78	0.00	0.00	401.92
3058	KHAWATMI DAIBA ALS	351.76	9.46	0.00	0.00	351.76
3146	ROCHA, STEPHANIE	118.54	3.19	0.00	0.00	118.54
3153	PARSLOW EMILY	216.92	12.93	0.00	0.00	216.92
3241	ANTIGUA, CRISTIANNE H	181.10	6.66	0.00	0.00	181.10
3308	JENKINS, JEROME & ANDREA	190.44	7.00	0.00	0.00	190.44
3347	THOMAS LINDA	141.87	3.81	0.00	0.00	141.87
3403	MALDONADO MARTHA ALS	281.86	7.58	0.00	0.00	281.86
3428	SANTOS PEDRO ALS	638.21	11.35	0.00	638.21	0.00
3435	RAHMAN FAIZUR ALS	269.75	7.25	0.00	0.00	269.75
3548	MIELEC, JOHN	1,581.86	60.93	0.00	0.00	1,581.86
3587	GOMM, JOHN D JR	204.07	5.49	0.00	0.00	204.07
3650	KAYAR TARKAN ALS	178.00	6.54	0.00	0.00	178.00
3756	SAN JUAN WILLIAM ALS	712.22	26.19	0.00	0.00	712.22
3763	ZACCONE COLOGERO	168.30	4.53	0.00	0.00	168.30
3770	HIDALGO JOSE	82.26	2.21	0.00	0.00	82.26
3837	SANTANA, JOSE	138.76	3.73	0.00	0.00	138.76
3851	ELLIOTT, SHAMA & MCCOY, ALANI	327.73	12.07	0.00	0.00	327.73
3890	GREAVES LORRAINE	73.00	1.96	0.00	0.00	73.00
3971	JONES ROBERT WF	246.05	6.62	0.00	0.00	246.05

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 3

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4005	HEFCO WEATHERSTRIP (CUTTERS E	73.00	1.96	0.00	0.00	73.00
4020	FUNG HEE RESTAURANT INC	23.85	0.64	0.00	0.00	23.85
4118	RODRIGUEZ, CARLITA	558.66	15.02	0.00	0.00	558.66
4132	SALCEDO, ROSELY RODRIGUEZ & A	349.33	9.39	0.00	0.00	349.33
4196	JENDRUSH, STEFFEN	89.00	2.39	0.00	0.00	89.00
4238	NINETY E EIGHTH ST CLIFTON NJ	283.59	7.63	0.00	0.00	283.59
4260	CASTILLO, FELIPE	186.96	5.03	0.00	0.00	186.96
4301	BILARDELLO, JUSTIN	414.36	15.24	0.00	0.00	414.36
4340	FICACCI, CONNIE IRREVOCABLE T	114.41	3.08	0.00	0.00	114.41
4421	MUVCESKI, KRSTE R & LISA A	409.88	11.02	0.00	0.00	409.88
4460	COY LUZ	628.10	11.17	0.00	628.10	0.00
4492	MERCADO MERCEDES	118.54	3.19	0.00	0.00	118.54
4566	CHRISTIDES CHRISTOPHER	224.28	6.03	0.00	0.00	224.28
4598	NUNEZ JR JUAN S WF	137.20	3.69	0.00	0.00	137.20
4615	BELTRAN JOSE M WF	129.43	3.48	0.00	0.00	129.43
4654	RIVERA, MERCEDES & CUBILLOS,	408.14	15.01	0.00	0.00	408.14
4661	LANCHO, MARIELA & ALS	760.94	27.99	0.00	0.00	760.94
4679	NICOTRA, GUSTAVO G	168.30	4.53	0.00	0.00	168.30
4703	REYES, PEDRO & MARIOLI	140.31	3.77	0.00	0.00	140.31
4710	MEJIA PAMELA	168.96	2.86	0.00	168.96	0.00
4735	LONGO JAMES A WF % HEIDI	73.00	1.96	0.00	0.00	73.00
4809	PEACE, ALBERTHA	476.83	17.51	0.00	0.00	476.83
4816	FERRAGINE NICHOLAS WF	518.74	19.07	0.00	0.00	518.74
4830	OLIVO, SAMUEL D & ALIX E	283.59	7.63	0.00	0.00	283.59
4848	325 LAKEVIEW AVENUE LLC % PAG	73.00	1.96	0.00	0.00	73.00
222375	325 LAKEVIEW AVENUE LLC % PAG	73.00	1.96	0.00	0.00	73.00
4870	KHAWATMI JAMAL WF	199.40	5.36	0.00	0.00	199.40
4936	VIVERO, JORGE	318.19	8.56	0.00	0.00	318.19
4943	BURGOS MILDRED ALS	195.91	5.29	0.00	0.00	195.91
4968	ERDEM ALICAN WF	454.78	16.72	0.00	0.00	454.78
5048	ROKICKI, THEODORE & MARY A	168.30	4.53	0.00	0.00	168.30
5055	LEJA ZOFIA	120.10	3.23	0.00	0.00	120.10
5087	DORIS EFFROSSINI ALS	684.00	17.66	0.00	0.00	684.00
5150	LONGA, JOANNE E & MERY G	143.42	3.86	0.00	0.00	143.42
5200	WYKA, DAVID	252.64	9.29	0.00	0.00	252.64
5249	ROKICKI, THADEUS & MARY	479.86	11.51	0.00	0.00	479.86
5320	QASEM KHALED A	1,110.40	40.84	0.00	0.00	1,110.40
5376	LOPEZ DAVID WF	200.96	5.40	0.00	0.00	200.96
5383	KARATAS, EMRAH	199.40	5.36	0.00	0.00	199.40
5390	CRUZ WILMER WF	433.02	15.92	0.00	0.00	433.02
5432	KHRAIBANI, ALI	73.00	1.96	0.00	0.00	73.00
5496	TORRES, MARIA & DELGADO, CARL	674.44	24.81	0.00	0.00	674.44
5506	PENA, ELIZABETH & PENNA, ARIEL	271.48	7.30	0.00	0.00	271.48
5584	GENAO MANUEL H FRIAS WF	160.53	4.32	0.00	0.00	160.53
5626	MATIAS, DELSIO & YAMELL L	191.63	5.15	0.00	0.00	191.63

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Tue Jan 11 10:33:29 2022 Page # 4

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- ----- 0-30 Days	Overdue 31-90 Days	----- ----- Over 90 Days
5665	ZAMBRANO, MARIO G CHABLA	59.15	1.59	0.00	0.00	59.15
5680	GONZALEZ, ALEXANDER & MARTINE	601.78	22.13	0.00	0.00	601.78
5707	ROCHA, EDILBERTO	252.45	6.79	0.00	0.00	252.45
5760	GALVEZ, ABRAHAM & GONZALEZ, C	121.65	3.27	0.00	0.00	121.65
5792	MALNICK EILEEN	330.38	12.15	0.00	0.00	330.38
5827	FARON MICHAEL ALS	134.09	3.61	0.00	0.00	134.09
223280	FARON MICHAEL ALS	127.87	3.44	0.00	0.00	127.87
5834	FERRADAS, ROSA E & RADO, JONA	135.65	3.65	0.00	0.00	135.65
5841	SHAW, AUDREY F & DAVID B	190.07	5.11	0.00	0.00	190.07
5873	BREZNICA, SHPAT	158.97	4.27	0.00	0.00	158.97
5947	GONZALEZ, ISAAC J & RAMOS, VA	195.65	5.28	0.00	0.00	195.65
5954	MARTE JOSE WF	449.25	14.20	0.00	0.00	449.25
5961	ITURRALDE, TITO F CEDENDO & A	144.98	3.90	0.00	0.00	144.98
6027	PAVAN RICHARD WF	141.87	3.81	0.00	0.00	141.87
6059	TAVERAS, JUDY	92.11	2.48	0.00	0.00	92.11
6073	US BANK TRUST NA % HUDSON HOM	89.00	2.39	0.00	0.00	89.00
6080	GONZALEZ, DANIEL & RAMOS, KAT	89.00	2.39	0.00	0.00	89.00
6115	KOCZWARA, RAFAL M & WF % REMA	129.43	3.48	0.00	0.00	129.43
6130	KWAIRAH, FERAS N	143.42	3.86	0.00	0.00	143.42
6161	ALVAREZ FLOR A	146.53	3.94	0.00	0.00	146.53
6203	GREENLEAF, JACQUELINE	89.00	2.39	0.00	0.00	89.00
6250	RIVAS, ANDREA	135.65	3.65	0.00	0.00	135.65
6323	SINICOLA, ROBERT	113.88	3.06	0.00	0.00	113.88
6330	COLEMAN MARC A WF	107.66	2.89	0.00	0.00	107.66
6355	SLAZYK JOHN WF	73.00	1.96	0.00	0.00	73.00
6387	MUNOZ, ROBERT A	172.86	6.30	0.00	0.00	172.86
6394	PEREYRA, MARTIN & MARTA C	113.73	3.06	0.00	0.00	113.73
6404	PATEL VIKRAM WF	314.84	11.58	0.00	0.00	314.84
6411	SMITH, ALPHONSO C	144.98	3.90	0.00	0.00	144.98
6450	CASTRO, JIMMY & SUPICHA	501.44	18.44	0.00	0.00	501.44
6500	CASTRO, JIMMY & SUPICHA	726.34	26.72	0.00	0.00	726.34
6517	ISLAM, MD NAZRUL	361.44	9.72	0.00	0.00	361.44
6524	MEZA, JUAN & VERONICA	908.12	24.46	0.00	0.00	908.12
6669	PEREZ, LLISEL J & ARIAS, ACUA	319.81	6.11	0.00	319.81	0.00
6676	VANAMO JALMARI J	293.06	10.78	0.00	0.00	293.06
6700	TIG ZUBEYRE WF	127.87	3.44	0.00	0.00	127.87
6718	JOHANNING JR RICHARD	145.82	2.20	0.00	145.82	0.00
6740	CONTRERAS, YAIR A	646.76	23.79	0.00	0.00	646.76
6757	CASTELAR, JULIO A & CASTELAR,	750.66	20.18	0.00	0.00	750.66
6764	US BANK TRUST NA % CAGAN MANA	205.58	5.56	0.00	0.00	205.58
6838	FRANCISCO, ROGER & KEILA	361.48	13.29	0.00	0.00	361.48
6845	GARCIA AGEO	252.45	6.79	0.00	0.00	252.45
6884	BEDNARZ ANTONI WF	162.08	4.36	0.00	0.00	162.08
6891	LUCENA MIGDALIA HUSB	241.39	6.49	0.00	0.00	241.39
6940	DEJESUS JOHNNY J CRUZ	331.15	5.38	0.00	331.15	0.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 5

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- 0-30 Days	Overdue 31-90 Days	----- Over 90 Days
6980	JOHNSON KNICKEY ALS	124.76	3.35	0.00	0.00	124.76
6997	MALKENSON, RONALD	261.96	9.63	0.00	0.00	261.96
7013	SALAS, ROSA	146.53	3.94	0.00	0.00	146.53
7020	HANSON, ANDREW & KEONA	365.33	11.32	0.00	0.00	365.33
7038	GONZALES, DANIEL R & DANIEL O	268.18	9.87	0.00	0.00	268.18
7077	DELCID, ROBERT	179.19	4.82	0.00	0.00	179.19
7084	HERNANDEZ-GUTIERREZ, JUAN M	171.41	4.61	0.00	0.00	171.41
7101	CALABRIA, ALEXANDER & PEREZ,	211.84	5.70	0.00	0.00	211.84
7119	ASAD MUNIR	219.62	5.91	0.00	0.00	219.62
7133	BOYER, MARIA C	316.46	8.51	0.00	0.00	316.46
7172	HERRERA, SANDRA & ALS	374.67	10.08	0.00	0.00	374.67
7180	CHONG FELIPE	187.31	5.08	0.00	0.00	187.31
7221	REYES, ANTONIO & CITTELLI, J	172.97	4.65	0.00	0.00	172.97
7253	MOQUILLAZA DAVID ALS	479.66	17.64	0.00	0.00	479.66
7334	DE MOLLI, LOUISE	89.28	2.40	0.00	0.00	89.28
7341	DECKER BARBARA	178.00	6.54	0.00	0.00	178.00
7366	FLORES-MERINO, ALVARO & ALS	149.64	4.02	0.00	0.00	149.64
7415	PEREZ, ANGEL	1,058.50	38.93	0.00	0.00	1,058.50
7422	VENTURA WILFREDO R WF	594.77	9.26	0.00	594.77	0.00
7447	FURTAK, LUBA	167.22	4.50	0.00	0.00	167.22
7503	LASKOSKI, DOLORES	73.00	1.96	0.00	0.00	73.00
7528	FELICIANO, ISAAC & DEBORAH	73.00	1.96	0.00	0.00	73.00
7581	ALCALDE JULIAN A WF	124.76	3.35	0.00	0.00	124.76
7599	OLIVERA MARTHA ALS	238.65	6.42	0.00	0.00	238.65
7616	LAKEVIEW AVE LLC	1,405.93	37.80	0.00	0.00	1,405.93
222304	LAKEVIEW AVE LLC	89.00	2.39	0.00	0.00	89.00
7662	HAMADE BASSEM E	624.24	18.01	0.00	0.00	624.24
7670	SANTIAGO, MARILYN & BAKER, HU	89.00	2.39	0.00	0.00	89.00
7687	CHIDIAK MABEL	14.42	0.02	14.42	0.00	0.00
7704	KULIK TODD J ALS	191.63	5.15	0.00	0.00	191.63
7711	CONCEPCION, HERIBERTO & PAULI	216.51	5.82	0.00	0.00	216.51
7729	CUEVAS HENRY ALS	127.87	3.44	0.00	0.00	127.87
7782	GARCIA MARIBEL	996.22	82.44	0.00	0.00	996.22
7817	ACEVEDO CARMEN A ALS	207.18	5.57	0.00	0.00	207.18
7951	RUSSO FAMILY L P	197.81	5.34	0.00	0.00	197.81
7969	NORBE MICHAEL	252.64	9.29	0.00	0.00	252.64
8000	MACOTE MAURO E ALS	819.76	30.15	0.00	0.00	819.76
8056	GRANNIS, ORNELLA C	582.88	15.67	0.00	0.00	582.88
8169	LOPEZ IRIS ALS	525.66	19.34	0.00	0.00	525.66
8225	MK LINE LLC	441.02	11.86	0.00	0.00	441.02
8232	MARCELO 233 LLC	684.96	18.42	0.00	0.00	684.96
8289	ZHENG, MAO WU & LIU, JINXIU	109.21	2.94	0.00	0.00	109.21
8296	SALAZAR, EDGAR & MARJORIE S.	49.64	1.33	0.00	0.00	49.64
8352	PICKETT, DARRYL & MANUELA	110.77	2.98	0.00	0.00	110.77
8360	LOPEZ IRIS	416.80	11.21	0.00	0.00	416.80

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 6

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ID	Resident/Payer	Total	Int. on	Overdue		
		OverDue	1/11/22	0-30 Days	31-90 Days	Over 90 Days
8465	CHALUPA, ZENON	354.52	9.53	0.00	0.00	354.52
8472	MARTINO, MARIBEL & REYES, ANG	614.01	14.19	0.00	0.00	614.01
8521	RODRIGUEZ RUTH M	182.30	4.90	0.00	0.00	182.30
8560	VALDIVIA, WILLIAM C	203.50	5.48	0.00	0.00	203.50
8585	GALANTI, NICOLE M	208.73	5.61	0.00	0.00	208.73
8610	TAMOUS, MOHAMMAD & DALIA, SOP	383.26	14.09	0.00	0.00	383.26
8627	PILKIN SR JOHN A	146.00	5.37	0.00	0.00	146.00
222505	PILKIN SR JOHN A	146.00	5.37	0.00	0.00	146.00
8634	PILKIN SR JOHN A	258.86	9.52	0.00	0.00	258.86
222512	PILKIN SR JOHN A	295.06	10.91	0.00	0.00	295.06
8698	GUTIERREZ, ANA & MARTIN, KIMB	134.09	3.61	0.00	0.00	134.09
8715	IGBARA ZIAD	648.71	23.50	0.00	0.00	648.71
8747	MATEO, FLERIDA	462.36	16.83	0.00	0.00	462.36
8803	SANCHEZ JEFFRY ALS	411.61	11.07	0.00	0.00	411.61
8835	MALDONADO YOLANDA	726.34	26.72	0.00	0.00	726.34
8850	DECLET, ANGEL J & PRISCILLA M	457.90	16.84	0.00	0.00	457.90
8867	MARDONES JORGE ALS	470.78	6.38	0.00	470.78	0.00
8881	ASIK, CEYHUN & FUSUN	132.54	3.56	0.00	0.00	132.54
8909	BONILLA, BIANEL & MELISSA	160.53	4.32	0.00	0.00	160.53
8923	URENA GLADYS	233.61	6.28	0.00	0.00	233.61
9028	MONTOYA, HERNAN D	817.79	21.99	0.00	0.00	817.79
9074	FRANK MERCEDES	255.91	6.88	0.00	0.00	255.91
9081	BROADFOOT EVA	247.90	9.17	0.00	0.00	247.90
9099	ASSAF ENTERPRISES INC	338.95	9.11	0.00	0.00	338.95
9123	ACEVEDO HECTOR WF ALS	144.54	3.09	0.00	0.00	144.54
9130	MORGAN, CHERYL	178.00	6.54	0.00	0.00	178.00
9148	BENYO, ALBERT	221.17	5.95	0.00	0.00	221.17
9155	MORALES, ANDRES	423.68	15.59	0.00	0.00	423.68
9282	LOPEZ JOSE WF	612.48	14.97	0.00	0.00	612.48
9290	ROBLES DELFOR WF	190.07	5.11	0.00	0.00	190.07
9370	BUSKA ILIRIAN WF	548.63	18.32	0.00	0.00	548.63
9395	DURAN, RAMON	213.40	5.74	0.00	0.00	213.40
9483	MENDEZ, DORIBEL & EDWIN, ALS	292.24	7.86	0.00	0.00	292.24
9490	MEDEL ELPIDIO ALS	332.03	8.93	0.00	0.00	332.03
9500	PRADO, RUTH & TELLEZ, EDGAR R	406.42	10.93	0.00	0.00	406.42
9518	DE FRANCISCO, ANADINA T & WF,	219.62	5.91	0.00	0.00	219.62
9557	MARTINEZ, ALEJANDRO & WF	200.96	5.40	0.00	0.00	200.96
9613	SOSA CARLOS WF	365.00	9.81	0.00	0.00	365.00
9660	KUBIK BOLAZS	285.32	7.70	0.00	0.00	285.32
9740	NICHOLSON KEITH	373.92	13.75	0.00	0.00	373.92
9758	BAEIRA EMAD ALS	193.18	5.19	0.00	0.00	193.18
9765	ROSARIO JOSE WF	194.74	5.24	0.00	0.00	194.74
9814	HERNANDEZ RANDOLFO WF	453.13	12.18	0.00	0.00	453.13
9892	FIGUEROA, SELINA A	152.75	4.11	0.00	0.00	152.75
10111	PATEL, KIRTAN N & GULHANE, DE	235.17	6.32	0.00	0.00	235.17

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 7

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10129	QUISPE, EDILBERTO & SAAVEDRA,	160.53	4.32	0.00	0.00	160.53
10143	MARTINEZ ERIC ALS	363.17	9.77	0.00	0.00	363.17
10168	RUIZ BERNARDO WF	556.93	14.98	0.00	0.00	556.93
10175	78 KNAPP AVE GAJ LLC	193.18	5.19	0.00	0.00	193.18
10256	RADECKI, JOSEPH M & MILIA	406.42	10.93	0.00	0.00	406.42
10295	STEFANITS MAGDALEN ANN	89.00	2.39	0.00	0.00	89.00
10344	INTRIAGO HOMERO V WF	975.44	68.52	0.00	0.00	975.44
10351	ORTIZ DANIEL A	461.32	17.07	0.00	461.32	0.00
10464	ARROYO LUZ E	274.94	7.39	0.00	0.00	274.94
10471	BAROODY, NAJY	406.42	10.93	0.00	0.00	406.42
10506	RUIZ, BERNARDO	236.72	6.37	0.00	0.00	236.72
10513	CHAVEZ JAIME L ALS	878.58	32.31	0.00	0.00	878.58
10560	MOLINA ALEJANDRO ALS	246.05	6.62	0.00	0.00	246.05
10601	URENA GERMAN	333.76	8.97	0.00	0.00	333.76
10626	VENTURA IGNACIO	792.08	29.13	0.00	0.00	792.08
10633	SALMAN FUAD M	342.41	9.21	0.00	0.00	342.41
10697	ZIEBA, ALINA & CZUJ, MARCIN	208.73	5.61	0.00	0.00	208.73
10721	LAYNES GENARO	210.29	5.65	0.00	0.00	210.29
10746	GODOY JACQUELINE HUSB	923.56	33.97	0.00	0.00	923.56
10810	GUERRA, MARIA	405.00	8.64	0.00	0.00	405.00
10834	RAMIREZ YESICA ALS	349.33	9.39	0.00	0.00	349.33
219774	MONTALBANO, FRANK & ADELE	73.00	1.96	0.00	0.00	73.00
10866	GOMEZ JOSE ALS	389.12	10.46	0.00	0.00	389.12
10947	AGUILAR, FRANCISCO & TAIDE P	345.87	9.30	0.00	0.00	345.87
10961	HELBAWI, ALI	169.86	4.57	0.00	0.00	169.86
10979	ADAMS, BEATRICE C & YOLANDA D	68.00	0.39	68.00	0.00	0.00
11041	MENEGHIN, BRIAN & MARIANNE	937.40	34.47	0.00	0.00	937.40
11080	RYGOR HARRY ALS	456.55	7.41	0.00	456.55	0.00
11098	HENNESSY PAULETTE	330.30	8.88	0.00	0.00	330.30
11108	MOREL JOHN E ALS	683.40	21.95	0.00	0.00	683.40
11154	PALAGUACHI, MANUEL & REYES, F	101.58	2.73	0.00	0.00	101.58
11193	SURIEL CARLOS R	335.49	9.02	0.00	0.00	335.49
11235	BRITO-VENTURA, ALBA I	257.64	6.93	0.00	0.00	257.64
11274	MALDONADO DAVID WF	208.73	5.61	0.00	0.00	208.73
11330	SUSONI FIORELLA ALS	416.71	13.47	0.00	0.00	416.71
11348	COLON MARIELA & COLON ALBERT	218.06	5.86	0.00	0.00	218.06
11394	BREITENBACH, LILIA R	587.62	18.56	0.00	0.00	587.62
11404	LOPEZ ARCENIO WF	266.15	6.51	0.00	0.00	266.15
11429	ARIAS GONZALO A WF	210.29	5.65	0.00	0.00	210.29
11436	SEDANO OTTO	239.83	6.45	0.00	0.00	239.83
11482	ISAZA DIEGO ALS	228.95	6.16	0.00	0.00	228.95
11595	MIRANDA FILIBERTA	302.43	11.13	0.00	0.00	302.43
11612	ROLDAN, BRYAN	276.67	7.44	0.00	0.00	276.67
11690	ORTIZ SONIA ALS	81.68	2.20	0.00	0.00	81.68
11718	MACHADO JR ISIDORO WF	202.51	5.45	0.00	0.00	202.51

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11757	VALLEJO, LORIBETH	804.70	14.84	0.00	804.70	0.00
11820	PEREZ HECTOR WF	541.49	10.59	0.00	541.49	0.00
11901	JFM NETWORK INC	229.88	6.18	0.00	0.00	229.88
11972	HOQUE HASSAN ALS	608.70	22.38	0.00	0.00	608.70
11980	MOHAMMAD, FARES	482.54	12.97	0.00	0.00	482.54
12013	COLON, MARTHA L & VICTOR M JR	183.68	4.94	0.00	0.00	183.68
12038	MIKOVITS CHRISTINE	109.21	2.94	0.00	0.00	109.21
12045	PARIS MARIA	81.50	2.19	0.00	0.00	81.50
12077	HYSI GENCI WF	584.61	15.72	0.00	0.00	584.61
12084	CISNEROS JUAN D WF	89.00	2.39	0.00	0.00	89.00
12126	PRONGA, NATASHA	111.04	2.99	0.00	0.00	111.04
12172	PATTER NIRMAL S	178.00	2.22	0.00	178.00	0.00
12180	BORSANI GUILLERMO R WF	480.81	12.93	0.00	0.00	480.81
12197	86 ACKERMAN AVE LLC	120.10	3.23	0.00	0.00	120.10
12253	NOLAN TREVOR F	249.16	6.70	0.00	0.00	249.16
12278	MANTILLA KEVIN	140.31	3.77	0.00	0.00	140.31
12327	PAGANO, JOSEPH	48.09	1.29	0.00	0.00	48.09
12334	RODRIGUEZ, ROBERTO C & ALS	112.32	3.02	0.00	0.00	112.32
12341	MARTINEZ, ALAN M & ALS	337.22	9.07	0.00	0.00	337.22
12380	POLO CARMEN	302.94	4.71	0.00	302.94	0.00
217248	ST CYRIL METHODIUS CHURCH-REC	367.50	9.90	0.00	0.00	367.50
12510	MARTINEZ JAVIER ALS	395.68	9.67	0.00	0.00	395.68
12574	GRE PROPERTY 3 LLC	214.95	5.78	0.00	0.00	214.95
12581	SANCHEZ LUIS ALS	307.81	8.28	0.00	0.00	307.81
12623	KOLINSKY ELLEN M	188.35	5.06	0.00	0.00	188.35
12655	IJBARA MAHMOUD ALS	382.20	10.28	0.00	0.00	382.20
12662	REISS BEATRIZ	181.18	4.88	0.00	0.00	181.18
12670	GUTIERREZ, FLAVIO	351.06	9.44	0.00	0.00	351.06
12768	JIMENEZ, ANTONIO	274.94	7.39	0.00	0.00	274.94
12775	RONDON, RAFAEL L & IBANEZ, GU	273.49	7.24	0.00	0.00	273.49
12824	CASTANEDA GLORIA	453.13	12.18	0.00	0.00	453.13
12831	RUDAS JUAN M WF	161.51	0.04	161.51	0.00	0.00
12888	HENAO, CARLOS	553.07	14.92	0.00	0.00	553.07
12905	SAVIGNANO PASCUAL WF	361.44	9.72	0.00	0.00	361.44
12969	HERNANDEZ, MICHAEL & ALS	379.24	7.51	0.00	379.24	0.00
12983	STROTHER VIRGINIA	667.65	17.95	0.00	0.00	667.65
12990	AYENI AHISU I WF	73.00	1.96	0.00	0.00	73.00
13088	LOPEZ, DANIELIS	262.49	7.06	0.00	0.00	262.49
13176	PEREZ RAFAELA	214.30	5.78	0.00	0.00	214.30
13190	PIASECKI, ADAM T	148.09	3.98	0.00	0.00	148.09
13218	ZAREBCZAN STANISLAW WF	204.07	5.49	0.00	0.00	204.07
13225	NAGGAR, NAGGAR EL	489.54	17.98	0.00	0.00	489.54
13240	RODAS JAMES WF	320.31	1.93	320.31	0.00	0.00
13257	ROJAS WILGE WF	546.42	20.10	0.00	0.00	546.42
13306	RUBIO JIMMY WF	176.08	4.73	0.00	0.00	176.08

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 9

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- ----- 0-30 Days	Overdue 31-90 Days	----- ----- Over 90 Days
13377	CLIFTON DL VENTURES LLC	1,384.32	43.02	0.00	0.00	1,384.32
13391	FRANCO SANDY	456.59	12.28	0.00	0.00	456.59
13419	KLADNICANIN IZET WF ALS	272.60	7.33	0.00	0.00	272.60
13433	VARGAS, CRISTIAN B	740.92	27.42	0.00	740.92	0.00
13480	CASTILLO-GUZMAN, JUAN F & GAL	470.34	17.29	0.00	0.00	470.34
13539	RODGERS, AURELINE	158.97	4.27	0.00	0.00	158.97
13546	WISLOCKI PIOTR WF	389.12	10.46	0.00	0.00	389.12
13553	PARANCHAK MYKHAYLO WF	319.92	8.60	0.00	0.00	319.92
13602	BALBONI, IRIS REVOCABLE TRUST	221.17	5.95	0.00	0.00	221.17
13634	OYOLA JULIO WF	257.64	6.93	0.00	0.00	257.64
13666	CASTANO CESAR	373.55	10.04	0.00	0.00	373.55
13673	TAYPE REYES INDALECIO WF	308.62	11.35	0.00	0.00	308.62
13708	HERNANDEZ, MYRIAM	181.10	6.66	0.00	0.00	181.10
13715	GP JABLONSKI LLC	2,020.60	91.82	0.00	0.00	2,020.60
13722	KOCAN SENAD ALS	261.10	7.02	0.00	0.00	261.10
13786	ALSAYIDI, SALEH	290.51	7.81	0.00	0.00	290.51
13881	326 PARKER AVE HOLDINGS LLC	470.43	12.65	0.00	0.00	470.43
13899	104 ACKERMAN STAL LLC	73.00	1.96	0.00	0.00	73.00
13948	KING, SEFORA W	106.10	2.85	0.00	0.00	106.10
14035	CHACHO IVAN	581.02	21.37	0.00	0.00	581.02
14050	FLORES, MARIO H & ZAPATA, DOR	141.87	3.81	0.00	0.00	141.87
14099	LOPEZ ALDERSON WF	550.01	14.79	0.00	0.00	550.01
14130	BRITO, CONFESSOR	1,288.88	47.39	0.00	0.00	1,288.88
14155	MK REAL ESTATE ASSOC LLC	202.51	5.45	0.00	0.00	202.51
14162	ESTRELLA, MAYRA N & REYES, LE	719.42	26.46	0.00	0.00	719.42
14170	BONILLA, JOSSUE	327.28	12.04	0.00	0.00	327.28
14243	NUNEZ, CARLOS & RODRIGUEZ, FE	318.19	8.56	0.00	0.00	318.19
14250	IGBARA, ZIAD	271.99	8.90	0.00	0.00	271.99
14268	PENA-ALMONTE, JEFFRY R	313.00	8.42	0.00	0.00	313.00
14290	CARDONA MARIA	293.97	7.90	0.00	0.00	293.97
14317	CRUZ EDWIN WF	342.41	9.21	0.00	0.00	342.41
14331	VASQUEZ LUZ	375.18	8.92	0.00	0.00	375.18
14349	SEVERINO, MARDONIO	1,067.54	51.24	0.00	0.00	1,067.54
14363	GARCIA, ARTURO & LUNA, ANGEL	169.86	4.57	0.00	0.00	169.86
14395	MIRIAM ONE LLC % PEDRO QUEZAD	224.64	8.26	0.00	0.00	224.64
14412	AKDAG, AHMET	214.95	5.78	0.00	0.00	214.95
14437	URGILEZ, JULIO	8.76	0.01	8.76	0.00	0.00
14483	BENGABSIA, HAMADI & ASKRI, LA	345.94	12.72	0.00	0.00	345.94
14490	URGILEZ, JULIO C	13.33	0.01	13.33	0.00	0.00
14500	KURNAT ANNA ALS	124.76	3.35	0.00	0.00	124.76
14571	LACNY PAUL A	508.49	13.67	0.00	0.00	508.49
14589	GUTIERREZ REYNALDO WF	89.00	2.39	0.00	0.00	89.00
14620	DE LA CRUZ, FIORI M	402.96	10.84	0.00	0.00	402.96
14638	CISNERO, DESIREE	202.51	5.45	0.00	0.00	202.51
14684	ALAM SHAKIRUL WF	757.48	27.85	0.00	0.00	757.48

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Tue Jan 11 10:33:29 2022 Page # 10

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14726	KASSABIAN, ROBERT	703.58	13.61	0.00	703.58	0.00
14797	CHAVEZ-CACHO JOSE & CHAVEZ, M	187.12	3.70	0.00	187.12	0.00
14853	REJANO LUIS ALS	299.16	8.04	0.00	0.00	299.16
14885	GUTIERREZ, JOEL & HUAMANI, CA	158.97	4.27	0.00	0.00	158.97
14927	BANK OF AMERICA NA	178.00	6.54	0.00	0.00	178.00
14966	MORAES GIOVANNA	455.61	8.10	0.00	455.61	0.00
14973	GUZMAN JUAN WF	99.88	2.69	0.00	0.00	99.88
15021	BOCHIS, DAWN	194.48	5.23	0.00	0.00	194.48
225030	BOCHIS, DAWN	243.02	6.54	0.00	0.00	243.02
15039	MCCOY JOSHUA WF	301.96	11.15	0.00	0.00	301.96
15110	AZAR, CHRISTOPHER E & KHALAF,	271.48	7.30	0.00	0.00	271.48
15134	LIRIANO, FRANKLIN	281.86	7.58	0.00	0.00	281.86
15141	VARGAS RUPERTO	249.16	6.70	0.00	0.00	249.16
15159	GANDHI, KEYUR	140.31	3.77	0.00	0.00	140.31
15180	NIN, WILLIAM	719.41	8.63	0.00	719.41	0.00
15208	KOVARIK LIBOR ALS	470.43	12.65	0.00	0.00	470.43
15247	TRACEY JOAN ALS	221.17	5.95	0.00	0.00	221.17
15279	KAYA, ARAS	448.90	9.58	0.00	0.00	448.90
15303	CALZARETTA ANTHONY ALS	191.63	5.15	0.00	0.00	191.63
15374	CASAS, RICARDO & RUBI	177.63	4.78	0.00	0.00	177.63
15448	PELAEZ, ALBERTO & ELIZABETH	527.07	19.42	0.00	0.00	527.07
15462	RIVERA REYES ALS	415.00	15.24	0.00	0.00	415.00
221195	RIVERA REYES ALS	464.12	17.07	0.00	0.00	464.12
15504	ELBOUAZIZI, OTHMANE	529.12	19.46	0.00	0.00	529.12
15511	GONZALEZ, EDWIN M JR	423.68	15.59	0.00	0.00	423.68
15536	ZAMORA, MANUEL J	536.17	14.42	0.00	0.00	536.17
15543	NUNEZ, CESAR	242.94	6.53	0.00	0.00	242.94
15575	CIMERA ICO	534.28	8.67	0.00	534.28	0.00
15617	BALDWIN, CARLOS M	461.00	16.96	0.00	0.00	461.00
15649	TORRES HERIBERTO	767.21	28.66	0.00	0.00	767.21
15695	LOPEZ, LUIS D & VILLAMIL, MAR	401.92	14.78	0.00	0.00	401.92
15712	MORERA YOLANDA	295.70	7.95	0.00	0.00	295.70
15720	KAZMI, HASAN MUSTAFA	296.18	10.89	0.00	0.00	296.18
15769	DUDEK, DORIS	191.63	5.15	0.00	0.00	191.63
15800	FLORENCIO, LUIS R	288.78	7.76	0.00	0.00	288.78
15871	MACHAK GEORGE	89.00	2.39	0.00	0.00	89.00
16057	MARTINEZ JORGE WF	316.46	8.51	0.00	0.00	316.46
16064	DIAZ MARCO A	292.24	7.86	0.00	0.00	292.24
16071	83 RANDOLPH LLC	515.28	18.95	0.00	0.00	515.28
16096	BERNARDO, HERMINIA & OSORIO,O	1,045.21	39.14	0.00	0.00	1,045.21
223509	MLADENOVIC DRAGAN ALS	145.08	2.03	0.00	145.08	0.00
227140	MLADENOVIC DRAGAN ALS	271.30	9.98	0.00	0.00	271.30
16145	CLIFTON DL VENTURES LLC % COL	1,536.83	92.98	0.00	0.00	1,536.83
16191	PRIFTI GENCI	302.62	8.14	0.00	0.00	302.62
16226	324 HOPE ST LLC	768.73	20.74	0.00	0.00	768.73

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Tue Jan 11 10:33:29 2022 Page # 11

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		OverDue	1/11/22	0-30 Days	31-90 Days	Over 90 Days
222181	324 HOPE ST LLC	402.61	10.83	0.00	0.00	402.61
16258	DEVASH HOLDINGS 81 LLC	319.66	8.60	0.00	0.00	319.66
16280	EVANS JAMES J ALS % DELEV COR	1,310.77	35.34	0.00	0.00	1,310.77
224809	EVANS JAMES J ALS % DELEV COR	1,914.03	116.18	0.00	0.00	1,914.03
16321	PUYLAGARDE WALTRAUD	300.89	8.09	0.00	0.00	300.89
16353	BILALI MELITA	220.93	5.94	0.00	0.00	220.93
16385	SANCHEZ, JULIO & HUYKE, AUDRE	132.54	3.56	0.00	0.00	132.54
16402	RIVERA, NICOLAS JR	132.20	2.06	0.00	132.20	0.00
16410	VARGHESE, RAJEEV M & PRITH	89.00	2.39	0.00	0.00	89.00
16498	AIELLO MICHAEL J WF	141.99	1.86	0.00	141.99	0.00
16508	ESPINAL, SANTA G & ALS	615.75	16.56	0.00	0.00	615.75
16561	TRM HOMES LLC	326.84	8.79	0.00	0.00	326.84
16635	LIGOTTI, SUSAN M	89.00	2.39	0.00	0.00	89.00
16667	BERMEJO DOROTEO B*	2,141.37	233.76	0.00	1,728.32	413.05
16681	LARA ISRAEL	213.40	5.74	0.00	0.00	213.40
16699	GRULLON ANNY A	567.18	20.86	0.00	0.00	567.18
16716	PIECHOTA, ADAM W & EWA M	570.77	15.35	0.00	0.00	570.77
16723	TASHAK, BOHDAN & GAPIYUK, OKSA	239.50	6.44	0.00	0.00	239.50
16868	BARCIA DOMENICK WF	89.00	2.39	0.00	0.00	89.00
16931	258 DAYTON LLC	600.18	16.14	0.00	0.00	600.18
16970	STEVANOSKI, GROZDA & PRETOVS	404.69	10.88	0.00	0.00	404.69
16995	CHAVEZ, MICAELA	569.04	15.30	0.00	0.00	569.04
17075	OGANDO MARGARITA	205.62	5.53	0.00	0.00	205.62
17090	14 WISNEV LLC	456.59	12.28	0.00	0.00	456.59
17156	7 DAVIDSON ST CLIFTON LLC	1,014.16	37.02	0.00	1,014.16	0.00
17188	MOROKOV, JAY A & GUAMAN, MAUR	439.24	16.16	0.00	0.00	439.24
17195	HOPE 300 LLC	558.66	15.02	0.00	0.00	558.66
17244	DE BACCO OLIVER C	1,003.14	36.90	0.00	0.00	1,003.14
17283	VARGAS, WILSON & ERIKA	126.32	3.40	0.00	0.00	126.32
225760	VARGAS,WILSON & ERIKA	98.33	2.64	0.00	0.00	98.33
228151	MIRIAM ONE LLC	73.00	1.96	0.00	0.00	73.00
17332	SABBAGH, BASEL	436.12	16.04	0.00	0.00	436.12
17371	O CLEPPO RAYMOND	89.00	2.39	0.00	0.00	89.00
17558	WILK, TIMOTHY & ALS	352.79	9.49	0.00	0.00	352.79
17565	MISTRY MAHENDRA WF	249.16	6.70	0.00	0.00	249.16
17572	MCCAFFREY, JOHN	172.97	4.65	0.00	0.00	172.97
17639	101 VAN WINKLE LLC	169.75	4.56	0.00	0.00	169.75
17710	ATALLAH ABDEL	508.36	18.69	0.00	0.00	508.36
17734	AMERICAN ANALYTICAL ASSOCIATI	298.82	8.05	0.00	0.00	298.82
17780	AHMED, RUHEL	715.96	26.34	0.00	0.00	715.96
17798	BJM REALTY LLC	1,196.45	32.17	0.00	0.00	1,196.45
17815	TOLSTUNOV MARINA	333.54	8.97	0.00	0.00	333.54
17822	PARTHIV REALTY CO	389.12	10.46	0.00	0.00	389.12
17893	VILLA COLOMBIA LLC	18,931.82	899.27	0.00	0.00	18,931.82
17928	NARAYANSWARUP KRUPA LLC	1,411.55	37.96	0.00	0.00	1,411.55

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Tue Jan 11 10:33:29 2022 Page # 12

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17974	ASLAN MARKETING LLC	449.50	16.57	0.00	0.00	449.50
18015	TAVAREZ ASSOC LLC	181.70	5.05	0.00	0.00	181.70
18054	RFM DININO LLC	350.61	9.43	0.00	0.00	350.61
18061	RFM DININO LLC	158.23	4.55	0.00	0.00	158.23
18086	ALBASHJAWISH, HASAN & AHMAD	207.18	5.57	0.00	0.00	207.18
18093	TOLENTINO, VICTOR M DIAZ	200.96	5.40	0.00	0.00	200.96
18103	GANDHI, AJAY & BHAVNA & ALS	197.85	5.32	0.00	0.00	197.85
18167	PALOMINO VICTOR ALS	406.80	9.86	0.00	0.00	406.80
18174	GARCES GABRIEL	165.19	4.44	0.00	0.00	165.19
18181	ALJIBORI, ALI	215.32	7.91	0.00	0.00	215.32
18199	ODEH ABDEL F WF ALS	759.76	20.45	0.00	0.00	759.76
18255	GEGARIAN, ANTHONY A	323.38	8.70	0.00	0.00	323.38
18287	RENAVITZ ROBERT WF	89.00	2.39	0.00	0.00	89.00
18390	ARI REALTY INC	73.00	1.96	0.00	0.00	73.00
18400	OROZCO BLANCA J	220.11	2.54	0.00	220.11	0.00
18424	HOWE MICHAEL WF	487.73	13.11	0.00	0.00	487.73
18431	DAOUD NICOLA WF	224.28	6.03	0.00	0.00	224.28
18520	CANCINO, ARTEMIO & PRADO, TER	304.35	8.18	0.00	0.00	304.35
18576	SALAM KAZEM	273.21	7.35	0.00	0.00	273.21
18583	MELLA JOSE ALS	325.11	8.74	0.00	0.00	325.11
18590	CRUZ FRANCISCO WF	399.29	20.76	0.00	0.00	399.29
18632	EDWARDS, KENNETH	89.00	2.39	0.00	0.00	89.00
18689	S & O PROPERTIES LLC	89.00	2.39	0.00	0.00	89.00
221780	S & O PROPERTIES LLC	73.00	1.96	0.00	0.00	73.00
18696	CIVITELLO RICHARD L	73.00	1.96	0.00	0.00	73.00
18752	VARGAS OLGA	96.77	2.60	0.00	0.00	96.77
18760	GONZALEZ DAVID WF	253.70	0.34	253.70	0.00	0.00
18819	MICKENS DERRICK WF	146.53	3.94	0.00	0.00	146.53
18833	ZAMORANO, NORMA C	87.10	2.34	0.00	0.00	87.10
18840	LOPEZ, FAUSTO E & BRIONES-ZAMB	385.13	10.36	0.00	0.00	385.13
18872	HARAKA RONALD L WF	172.47	4.64	0.00	0.00	172.47
18880	MY CLASSIC HOME LLC	225.65	6.07	0.00	0.00	225.65
18946	CANDELARIO, DANI	760.94	9.14	0.00	760.94	0.00
18978	MULLER PETER	1,228.04	45.16	0.00	0.00	1,228.04
227662	MULLER PETER	89.00	2.39	0.00	0.00	89.00
19019	ZEGARRA, CHRISTIAN & ANDRADE,	216.21	4.61	0.00	0.00	216.21
19026	RIVERA, RAMON L & ALZATE, YAL	395.70	14.55	0.00	0.00	395.70
19058	URENA KAMARQUIS R	158.97	4.27	0.00	0.00	158.97
19065	MUGRAUER, ACHIM J & HEIDI	141.87	3.81	0.00	0.00	141.87
19080	FRANCO PEDRO WF	405.77	11.57	0.00	0.00	405.77
19114	STEWART GEORGE WF	247.61	6.66	0.00	0.00	247.61
19121	MORALES, EDUARDO & PATRYCJA	225.84	6.07	0.00	0.00	225.84
19227	KEARNEY, ALICIA & WRIGHT, CUR	225.84	6.07	0.00	0.00	225.84
19259	SHANLEY KEVIN WF	411.24	15.13	0.00	0.00	411.24
19266	LYNCH ALFREDO	190.07	5.11	0.00	0.00	190.07

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19298	DELGADO, JOSE E	511.64	18.33	0.00	0.00	511.64
19347	FUQUENE, JAIRO	805.92	29.64	0.00	0.00	805.92
19354	RAMADAN, MOHAMMED M	433.02	15.92	0.00	0.00	433.02
19442	SINGH, RAJAN	110.77	2.98	0.00	0.00	110.77
19474	MORGAN VENTURES LLC	130.74	3.52	0.00	0.00	130.74
19509	LEGUIZAMON, PAULA & FELIZ-RIV	416.38	11.24	0.00	0.00	416.38
19530	REYES, PORFIRIO & CASTILLO, A	906.26	33.33	0.00	0.00	906.26
19548	GUNN, BRYSON	72.93	1.96	0.00	0.00	72.93
19629	TOLEDO, JORGE M & BLEYDY	246.05	6.62	0.00	0.00	246.05
19717	LOPUSNAK IRREVOCABLE ASSET TR	181.10	6.66	0.00	0.00	181.10
19731	CAMPOS CARLOS I	371.82	10.00	0.00	0.00	371.82
19749	RAHMAN, ENAMUR & SHIFA	904.08	30.63	0.00	0.00	904.08
19788	CATALA JR CARLOS E ALS	234.23	3.75	0.00	234.23	0.00
19812	GERMAN GUILLERMO ALS	424.37	9.80	0.00	0.00	424.37
19820	SHOUKRI, IHAB	594.86	21.88	0.00	0.00	594.86
19869	ZAFIS, BELGIN	295.70	7.95	0.00	0.00	295.70
19876	TEKEOGLU AHMET WF	137.20	3.69	0.00	0.00	137.20
19900	KURT, ESRA CINAR & ALS	126.32	3.40	0.00	0.00	126.32
20007	COLDIRON TODD WF	258.86	9.52	0.00	0.00	258.86
20053	SHAKKOUR, TONY	414.36	15.24	0.00	0.00	414.36
20078	LAUF STEVEN	73.00	1.96	0.00	0.00	73.00
20092	ROMAN RAMONA R	89.00	2.39	0.00	0.00	89.00
20110	RIVERA NANCY ALS	235.17	6.32	0.00	0.00	235.17
20127	GOMEZ, ROMAN J & HECTOR N	185.41	4.99	0.00	0.00	185.41
20141	MARCHESE ROBERT	296.18	10.89	0.00	0.00	296.18
20173	AMAC, ELIF & IBRAHIM	158.97	4.27	0.00	0.00	158.97
20208	NAMMOUR NABIL WF	204.07	5.49	0.00	0.00	204.07
20215	AKYUREK MAMUD WF	177.63	4.78	0.00	0.00	177.63
20222	TORRES, MILDRED	93.43	2.51	0.00	0.00	93.43
20279	OLIVARES-MEDINA, NELSON E & A	447.94	12.04	0.00	0.00	447.94
20303	KHALIL OMAR T	542.96	19.97	0.00	0.00	542.96
20335	DOMINGO, REGGIE & KATRINA	146.53	3.94	0.00	0.00	146.53
20374	FRIEDMAN MICHAEL WF	185.41	4.99	0.00	0.00	185.41
20399	ARSLAN RAHMI WF	202.51	5.45	0.00	0.00	202.51
20409	ESPINAL GABRIEL ALS	419.42	12.46	0.00	0.00	419.42
20423	KARKIS MAHMOUD WF	255.62	6.87	0.00	0.00	255.62
20529	BECO, PABLO S & HONACY	160.32	4.31	0.00	0.00	160.32
20536	GOMEZ ALEXANDER ALS	489.00	17.98	0.00	0.00	489.00
20550	BRANCATO, FELICITA I	1,564.37	50.49	0.00	0.00	1,564.37
20582	RUSCA, CHRISTOPHER R	124.76	3.35	0.00	0.00	124.76
20695	GUEVARA MARIA CHAVARRIA	495.10	12.10	0.00	0.00	495.10
20783	SAMHAN, FATIMA A	316.46	8.51	0.00	0.00	316.46
20818	POU CATHERINE M	391.49	14.55	0.00	0.00	391.49
20832	AROCHO, MIGUEL	99.88	2.69	0.00	0.00	99.88
20857	COSTA, JOSEPH & ANNA	302.62	8.14	0.00	0.00	302.62

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 14

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
20871	ADORNO, ALBERTO & GRAELL, ELI	319.92	8.60	0.00	0.00	319.92
20913	MOLINA, EFRAIN & VIRGINIA	183.85	4.94	0.00	0.00	183.85
20920	FERRER JANET	232.06	6.24	0.00	0.00	232.06
20945	HARTKOPF JUAN R WF	102.99	2.77	0.00	0.00	102.99
20977	CUBILLOS, JACQUELINE & ALS	283.74	10.43	0.00	0.00	283.74
21000	RODOLFA, KATHLEEN	180.74	4.86	0.00	0.00	180.74
21018	HARRIS ARLENE ALS	1,064.68	28.63	0.00	0.00	1,064.68
21032	PINTO HECTOR ALS	239.83	6.45	0.00	0.00	239.83
21057	JULSEB LLC	73.36	1.97	0.00	0.00	73.36
21064	TRAVERSO MILTON D WF	169.86	4.57	0.00	0.00	169.86
21113	LOPEZ MIGUEL A WF	148.09	3.98	0.00	0.00	148.09
21138	GARCIA, ALDEMAR A	556.80	20.48	0.00	0.00	556.80
21160	ROJAS-REYES, SILFREDO & ALS	146.00	5.37	0.00	0.00	146.00
21226	CHAVEZ, JOSEPH & OLGA A	280.13	7.53	0.00	0.00	280.13
21233	SECLEN RICARDO ALS	230.50	6.20	0.00	0.00	230.50
21240	VASQUEZ, JULIO	485.88	17.87	0.00	0.00	485.88
21272	AQUIJE, MARIA & MARCO	501.44	7.80	0.00	501.44	0.00
21297	DE JESUS, RUBEN	437.52	11.84	0.00	0.00	437.52
21321	RODRIGUEZ MIGUEL WF	247.61	6.66	0.00	0.00	247.61
21434	SANTIAGO, RONDERLY L VASQUEZ	373.55	10.04	0.00	0.00	373.55
21441	GAMARRA ALLAN ALS	95.22	2.56	0.00	0.00	95.22
21480	274 E 4TH CLIFTON LLC	68.29	1.84	0.00	0.00	68.29
21554	BRACA EMIL E % DON J BRACA	21.80	0.53	0.00	0.00	21.80
21561	YASFOU, TAREK & LOWE, TYESHA	230.50	6.20	0.00	0.00	230.50
21603	ABUHADBA NEDAL ALS	525.66	19.34	0.00	0.00	525.66
21628	DE JESUS, DELSON	313.00	8.42	0.00	0.00	313.00
21681	SARA HOLDINGS LLC	293.97	7.90	0.00	0.00	293.97
21709	FLORES HUGO WF	138.76	3.73	0.00	0.00	138.76
21723	BALBUENA MARTIN WF	274.40	10.09	0.00	0.00	274.40
21770	DIAZ ANEIDA D	82.90	2.23	0.00	0.00	82.90
21811	US BANK TRUST NA % HUDSON HOM	202.51	5.45	0.00	0.00	202.51
21875	IHMAID, WAEI	330.38	12.15	0.00	0.00	330.38
21890	YOUNGMAN THOMAS	89.00	2.39	0.00	0.00	89.00
21917	CAMPBELL, VENESIA	51.27	0.43	0.00	51.27	0.00
21995	ECHAVARRIA, HANS & HENAO, MON	892.42	32.82	0.00	0.00	892.42
22004	JACKSON DAISY M	542.96	19.97	0.00	0.00	542.96
22011	MEDINA JOHN WF	576.47	15.51	0.00	0.00	576.47
22043	TAVAREZ, JOSE A	639.84	23.53	0.00	0.00	639.84
22050	OLIVERO FRANCISCO	16.01	0.43	0.00	0.00	16.01
22068	VINAS PATRICIA A HUSB	764.40	28.12	0.00	0.00	764.40
22090	MATEO, WILVIN	169.86	4.57	0.00	0.00	169.86
22100	GALINDO ALEXIS	225.84	6.07	0.00	0.00	225.84
22149	RODRIGUEZ MANUEL WF	489.51	18.02	0.00	0.00	489.51
22156	BABITS CAROL A	433.02	15.92	0.00	0.00	433.02
22170	US BANK TRUST NA % HUDSON HOM	110.77	2.98	0.00	0.00	110.77

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Tue Jan 11 10:33:29 2022 Page # 15

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22188	CIRASUOLO PELLEGRINO WF	116.99	3.15	0.00	0.00	116.99
22195	CEDANO, ANACLETO & ITHAMAR	252.22	6.78	0.00	0.00	252.22
22205	DIAZ MARIA	216.51	5.82	0.00	0.00	216.51
22212	MORRIS, NENO	386.36	14.21	0.00	0.00	386.36
22220	HOFFMAN, ANDRE & WIGGINS, EUR	232.06	6.24	0.00	0.00	232.06
22244	GONZALES, JUAN & YDANIA G	193.18	5.19	0.00	0.00	193.18
22251	HINAWI, AHMAD	89.00	2.39	0.00	0.00	89.00
22300	LARA, MILAGROS	354.52	1.11	354.52	0.00	0.00
22371	HOGEL CATHERINE ALS	118.54	3.19	0.00	0.00	118.54
22389	ACEVEDO LUIS WF ALS	614.96	11.89	0.00	614.96	0.00
22406	GOMEZ, EDGAR O & ALS	146.53	3.94	0.00	0.00	146.53
217520	Hussein Virani	211.84	5.70	0.00	0.00	211.84
22460	MASRI ISMAIL WF	485.88	17.87	0.00	0.00	485.88
22477	WASHINGTON, ANKOMO	1,159.54	42.33	0.00	1,159.54	0.00
22484	CASTILLO BARRIOS, ALVEIRO J	283.74	10.43	0.00	0.00	283.74
22491	PEREZ BERLINESA ALS	225.84	6.07	0.00	0.00	225.84
22526	MELENDEZ JUAN C WF	214.95	5.78	0.00	0.00	214.95
22540	AVILA, ELIAS A	107.66	2.89	0.00	0.00	107.66
22558	CISNEROS, IVAN S & TOXTLI, AR	255.91	6.88	0.00	0.00	255.91
22565	PEREZ, JOB R & MORALES, LESLY	185.41	4.99	0.00	0.00	185.41
22621	LEE, MATTHEW A BARNES	246.42	9.06	0.00	0.00	246.42
22734	GONZALEZ, TOMAS & MARGARITA	138.76	3.73	0.00	0.00	138.76
22741	SCHAMA MARLENE	347.60	9.35	0.00	0.00	347.60
22759	EDDAHBI AHMED	163.64	4.40	0.00	0.00	163.64
22808	AL-ATRASH, MUSTAFA	118.54	3.19	0.00	0.00	118.54
22822	PENA, ANISON ROSARIO	286.25	10.53	0.00	0.00	286.25
22910	IGLESIA MANANTIAL DE VIDA CLI	194.85	5.23	0.00	0.00	194.85
227013	IGLESIA MANANTIAL DE VIDA CLI	227.39	6.11	0.00	0.00	227.39
22928	ABELLARD WELLS W ALS	825.68	11.19	0.00	825.68	0.00
22950	UTER, JUSSINTHIA	233.98	8.61	0.00	0.00	233.98
22981	TAPIA, MYRNA	113.88	3.06	0.00	0.00	113.88
23008	LLANOS GILBERTO D WF	274.94	7.39	0.00	0.00	274.94
23047	LUU, DUYEN H	72.72	1.96	0.00	0.00	72.72
23061	MACEA MARIANO WF	429.90	15.81	0.00	0.00	429.90
23128	SANCHEZ, IAN	498.32	18.33	0.00	0.00	498.32
23181	DURANGO, ALBA	212.00	5.70	0.00	0.00	212.00
23223	AHMED SYED J	321.06	11.81	0.00	0.00	321.06
23255	JOHNSON, EUDORA	101.44	2.73	0.00	0.00	101.44
23270	SPADA KURT W ALS	286.84	10.55	0.00	0.00	286.84
23287	KREBS BARBARA	89.00	2.39	0.00	0.00	89.00
23294	SHELBORNE, TIFFANI	608.64	14.06	0.00	0.00	608.64
23304	REYES-CUESTA CARLOS A WF	436.12	16.04	0.00	0.00	436.12
23329	BAEZ, MARCO A	137.20	3.69	0.00	0.00	137.20
23368	LEGUEN, EFREN & FRANCISCO, JO	686.44	25.22	0.00	0.00	686.44
23375	RINEKSO, JENNIFER & RUBY K	309.54	8.32	0.00	0.00	309.54

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 16

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23390	PALMA, LILIANA I & ALS	140.31	3.77	0.00	0.00	140.31
23512	RAMIREZ, BASTY & MARTIN	211.84	5.70	0.00	0.00	211.84
23544	HUBEY, TAVBIY	465.40	17.10	0.00	0.00	465.40
23600	ORTIZ FELIX WF	213.40	5.74	0.00	0.00	213.40
23618	MAHECHA JORGE E WF	397.02	11.72	0.00	0.00	397.02
23689	MELO, DANIEL & ICAZA, ANDREA	489.00	17.98	0.00	0.00	489.00
23706	ARANA, JORGE & ADA	230.21	6.19	0.00	0.00	230.21
23713	CAPOBIANCO FRANK WF	152.75	4.11	0.00	0.00	152.75
23752	TAPIA, WANDER J & LISSETTE, A	238.35	6.43	0.00	0.00	238.35
23791	CHABLA-ZAMBRANO, LEONARDO	857.82	31.55	0.00	0.00	857.82
23819	RODRIGUEZ, ROSANGELA	492.10	18.10	0.00	0.00	492.10
23872	TECAT JOSABET	141.87	3.81	0.00	0.00	141.87
23880	DRIVAS, PENELOPE	293.97	7.90	0.00	0.00	293.97
23914	VERGEL VIRGILIO WF	200.96	5.40	0.00	0.00	200.96
23960	GARCIA, JESUS R & MARRERO, YA	450.67	6.11	0.00	450.67	0.00
24001	VINNAL GAIL	113.88	3.06	0.00	0.00	113.88
24040	VARGAS ANGEL	504.90	18.57	0.00	0.00	504.90
24058	CARDENAS, JOHN	155.86	4.19	0.00	0.00	155.86
24080	SALMON, ELEANOR	91.30	2.45	0.00	0.00	91.30
24121	GUTIERREZ, MIRIAM Y	177.63	4.78	0.00	0.00	177.63
24139	CORDOVA CARMEN HUSB	478.14	13.27	0.00	0.00	478.14
24153	NEGRON NORA H ALS	163.64	4.40	0.00	0.00	163.64
24259	ALSAIDI SALAH M	299.16	8.04	0.00	0.00	299.16
24273	BHAMIDIPATI, KAPILA	214.95	5.78	0.00	0.00	214.95
24280	JACKSON TRACY L	246.42	6.35	0.00	0.00	246.42
24315	VAQUERO, YOVANI	73.00	1.96	0.00	0.00	73.00
24442	FARINELLA DONNA	146.00	5.37	0.00	0.00	146.00
24450	RIVERA HERIBERTO	177.63	4.78	0.00	0.00	177.63
24474	LAVIN JAMES WF	373.92	7.14	0.00	373.92	0.00
24481	GARCIA BARTOLO WF	199.40	5.36	0.00	0.00	199.40
24516	DIAZ, FABIO E & WASZUT, TARA	126.32	3.40	0.00	0.00	126.32
24548	POLANCO, MILEDYS	227.39	6.11	0.00	0.00	227.39
216501	PATERSON COALITION FOR HOUSIN	2,785.79	75.21	0.00	2,785.79	0.00
24555	NJVM PROPERTIES LLC	429.90	15.81	0.00	0.00	429.90
24562	GONZALEZ, JUANA E	563.72	6.76	0.00	563.72	0.00
24570	LALOO LEENA	106.10	2.85	0.00	0.00	106.10
24587	GALINDO RAFAEL WF	636.38	23.41	0.00	0.00	636.38
24643	WITTMAN WAYNE R ALS	99.88	2.69	0.00	0.00	99.88
24650	ESTRELLA LUIS WF	261.10	7.02	0.00	0.00	261.10
24724	DE WITT, JOHN	186.96	5.03	0.00	0.00	186.96
24731	SANJUAN JUAN WF	276.67	7.44	0.00	0.00	276.67
24788	LORA MANUEL A WF	211.84	5.70	0.00	0.00	211.84
24795	GARCIA JR VICTOR WF	93.66	2.52	0.00	0.00	93.66
24812	OLIVEROS JUAN C	342.82	12.61	0.00	0.00	342.82
24820	KRAYNICK-SCHAFFER RAIJEAN P A	196.29	5.28	0.00	0.00	196.29

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Tue Jan 11 10:33:29 2022 Page # 17

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24837	PERALTA, WALDY A	539.50	19.84	0.00	0.00	539.50
24876	PIMENTEL, ALFONSO & ROSELINA	190.07	5.11	0.00	0.00	190.07
24883	MAKANSI MOHAMMED	146.00	5.37	0.00	0.00	146.00
25037	162 MERSELIS AVE LLC	230.50	6.20	0.00	0.00	230.50
25051	MCDONALD, SEAN & ALS	134.09	3.61	0.00	0.00	134.09
25132	DENNIS, RICHARD	335.49	9.02	0.00	0.00	335.49
25164	ZIADEH MAJDI ALS	599.84	16.13	0.00	0.00	599.84
25196	EMDE, DAVID & KERRI	265.08	6.30	0.00	0.00	265.08
25213	PENA MARIANO	423.72	11.39	0.00	0.00	423.72
25284	FERRADANS, ANDRES & VICTORIA	702.12	25.82	0.00	0.00	702.12
25340	RAMADAN, SYAAM	698.66	25.69	0.00	0.00	698.66
25372	LIGNAL, JOSEPH	1,020.44	37.53	0.00	0.00	1,020.44
25380	PEREYRA LUIS WF	851.17	31.13	0.00	0.00	851.17
25407	ROJAS, JAVIER & ALS	110.77	2.98	0.00	0.00	110.77
25414	BATRES JULIO WF	722.88	26.59	0.00	0.00	722.88
25421	DIAZ WALTER	1,103.48	40.59	0.00	0.00	1,103.48
25510	DELGADILLO, LICELOT	101.44	2.73	0.00	0.00	101.44
25534	CRUZ, FRANCISCO & ADELAIDA	233.91	6.07	0.00	0.00	233.91
25566	INNOVATORS PROPERTIES LLC	73.00	1.96	0.00	0.00	73.00
25580	INNOVATORS PROPERTIES LLC	121.65	3.27	0.00	0.00	121.65
25647	NAZIRI, TILA & HAJI	73.00	1.96	0.00	0.00	73.00
25654	SHARAKA, SUEHIBE	659.00	17.72	0.00	0.00	659.00
25679	BOZOVIC BORIVOJE WF	432.33	7.02	0.00	432.33	0.00
25710	CALVO HECTOR E WF	868.20	31.93	0.00	0.00	868.20
25735	MELENDEZ, MIGUEL A	1,273.02	46.82	0.00	0.00	1,273.02
25767	J B REALTY LLC	1,687.77	102.11	0.00	0.00	1,687.77
25809	MOLINA, LIBARDO E JR & ALEX A	308.62	3.78	0.00	308.62	0.00
25870	ISLAM, MOHAMMED & SHARMINA	106.10	2.85	0.00	0.00	106.10
25894	ISLAM, SAIFUL	444.48	11.95	0.00	0.00	444.48
25904	IWINSKI, PIOTR & JADWIGA	145.54	3.92	0.00	0.00	145.54
25950	KURURY KULSUM ALS	377.01	10.14	0.00	0.00	377.01
26009	ABDALLATIF YASIR WF ALS	430.64	11.58	0.00	0.00	430.64
26023	RUIZ, MIGUEL & SIEDEL, PATRIC	726.34	9.52	0.00	726.34	0.00
26070	HUAMAN JOSE GABRIEL WF	208.73	5.61	0.00	0.00	208.73
26087	DEMIREL ZINET	413.92	12.48	0.00	0.00	413.92
26094	LEY WILLIAM J WF	62.33	1.68	0.00	0.00	62.33
221371	LEY WILLIAM J WF	178.00	6.54	0.00	0.00	178.00
221389	LEY WILLIAM J WF	146.00	5.37	0.00	0.00	146.00
221396	LEY WILLIAM J WF	146.00	5.37	0.00	0.00	146.00
222329	LEY WILLIAM J WF	2,579.36	131.15	0.00	0.00	2,579.36
222336	LEY WILLIAM J WF	2,001.86	90.49	0.00	0.00	2,001.86
26129	BENTLEY DEANNE	104.27	2.80	0.00	0.00	104.27
26217	CAKIR, VAHAN & FATMA	302.40	11.13	0.00	0.00	302.40
26270	ESPINOSA-SALAZAR, JAIME A & M	511.82	18.82	0.00	0.00	511.82
26376	GRACIANO, ROBERT & PATEL, ALP	339.72	12.50	0.00	0.00	339.72

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Tue Jan 11 10:33:29 2022 Page # 18

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227020	GUTIERREZ, JESSICA & ARIAS, G	439.24	16.16	0.00	0.00	439.24
26400	ACC BUILDERS LLC	178.00	6.54	0.00	0.00	178.00
26440	DELEON, LUIS F & VASQUEZ, MAR	146.00	5.37	0.00	0.00	146.00
26457	NIKOLOVSKI, RISTO	310.00	8.34	0.00	0.00	310.00
26513	GONZALEZ, SOLFANHNI & WILLIE	121.65	3.27	0.00	0.00	121.65
26560	RAMIREZ, BEATRIZ & RAYMUNDO,	440.75	16.20	0.00	0.00	440.75
26577	PEREZ, EDGAR D & MELO, ELVIRA	608.70	14.88	0.00	0.00	608.70
26601	SANCHEZ, AGUSTINA	202.51	5.45	0.00	0.00	202.51
26672	GUERRERO GERMAN WF	1,174.62	60.49	0.00	0.00	1,174.62
26739	MORAN, JULIO A RODRIGUEZ	361.48	13.29	0.00	0.00	361.48
26746	FUNG WILLIAM J	246.05	6.62	0.00	0.00	246.05
26760	GRAESSLE, DANIEL & ROPERO, DI	425.45	11.44	0.00	0.00	425.45
26778	GONZALEZ, PEDRO H	308.70	8.38	0.00	0.00	308.70
26792	LATORRE, JANICE & ALS	345.94	12.72	0.00	0.00	345.94
26859	MILLS, BERNON L & EVELYN ORTI	429.90	15.81	0.00	0.00	429.90
26866	SAID, SHADI	268.18	9.87	0.00	0.00	268.18
26873	HASAN, HUSSEIN	646.76	23.79	0.00	0.00	646.76
26922	ELSHAABINY, MOUSTAFA	249.16	6.70	0.00	0.00	249.16
26930	RTM LLC	287.05	7.72	0.00	0.00	287.05
27041	LLERENA, DAYANE	135.30	1.68	0.00	135.30	0.00
27059	GURTMAN ASSET MGMT NO 2 LP	91.96	2.47	0.00	0.00	91.96
27098	SANTILLAN GISELLE	370.33	12.50	0.00	0.00	370.33
27130	MUKHERJEE RAHUL ALS	174.52	4.69	0.00	0.00	174.52
27203	SOLTYS TOMASZ WF	264.56	7.11	0.00	0.00	264.56
219206	RAMIREZ, JOEL	281.86	7.58	0.00	0.00	281.86
27210	RODRIGUEZ, JUAN P CRUZ	303.94	8.17	0.00	0.00	303.94
27281	VAZQUEZ HAYDEE ALS	553.34	20.35	0.00	0.00	553.34
27362	RUSSO ANTHONY E WF	73.00	1.96	0.00	0.00	73.00
27436	RAPOSO ANA HUSB ALS	736.85	19.81	0.00	0.00	736.85
27450	561 LEXINGTON AVE LLC	399.50	10.74	0.00	0.00	399.50
27517	SANCHEZ, RILDER M	368.36	9.90	0.00	0.00	368.36
27651	BADWAN, NOORA & MOHAMMAD	249.32	6.71	0.00	0.00	249.32
27690	PAULINO, RAUL GONZALEZ	473.44	17.42	0.00	0.00	473.44
224598	KULIG, JOHN & MISOL, KELLY	320.79	8.63	0.00	0.00	320.79
227038	BAEIRA, RACHED	146.53	3.94	0.00	0.00	146.53
27771	CHIGOUNIS GLORIA PELUSO	80.10	2.15	0.00	0.00	80.10
27789	ABREU, MANUEL & LISA M	325.55	8.75	0.00	0.00	325.55
27806	RUSSO DAVID S	134.09	3.61	0.00	0.00	134.09
27813	PRESSLEY, TONI	188.52	5.07	0.00	0.00	188.52
27852	SANCHEZ ROBERTO A WF	183.85	4.94	0.00	0.00	183.85
27877	ELDERAMNEH, NIDAL S	239.83	6.45	0.00	0.00	239.83
27891	QUEVEDO, FERNANDO	590.66	21.68	0.00	0.00	590.66
27901	RODRIGUEZ, MIGUEL	188.52	5.07	0.00	0.00	188.52
27940	FUENTES, ROMEL & RAMIREZ, ALO	230.50	6.20	0.00	0.00	230.50
27980	KILLELEA, SEAN & SANCHEZ, LES	484.27	13.02	0.00	0.00	484.27

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 19

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
28013	GUTIERREZ, ROGER	760.94	27.99	0.00	0.00	760.94
28020	GUERRERO ANA ALS	253.72	5.36	0.00	0.00	253.72
225697	PRASAD, JUSTIN	214.95	5.78	0.00	0.00	214.95
28045	MEJIA ADALGISA	211.84	5.70	0.00	0.00	211.84
28077	MEJIA, CARLOS D & ERIKA	196.29	5.28	0.00	0.00	196.29
28091	SANCHEZ, ANDRE L & MONICA	116.91	3.14	0.00	0.00	116.91
28126	PEDROZA VICTOR WF B*	1,084.12	55.84	0.00	0.00	1,084.12
28140	GIL RAMON A WF	256.32	6.89	0.00	0.00	256.32
28180	EDWARDS KEVIN	206.90	5.56	0.00	0.00	206.90
28207	FLORENCIO LUIS	244.50	6.57	0.00	0.00	244.50
28239	CRUZ, MIZAEAL & MARTHA	771.32	28.37	0.00	0.00	771.32
28246	562 LEXINGTON AVE LLC % P BAN	137.20	3.69	0.00	0.00	137.20
28253	590 CLIFTON LLC	537.90	32.54	0.00	0.00	537.90
28310	GARCIA ALVARO WF	722.88	26.59	0.00	0.00	722.88
28334	A-1 PROPERTY MNGMT REAL ESTAT	88.29	2.37	0.00	0.00	88.29
227944	A-1 PROPERTY MGMT NU EARTH	439.07	15.29	0.00	0.00	439.07
28341	118 LAKEVIEW AVENUE LLC	409.88	11.02	0.00	0.00	409.88
28373	BONILLA MANUEL	176.08	4.73	0.00	0.00	176.08
28408	ATOCHÉ PEDRO ALS	421.99	11.35	0.00	0.00	421.99
28415	SIERRA DAVID WF	402.96	10.84	0.00	0.00	402.96
28535	IRIZARRY, JOSE L	311.27	8.37	0.00	0.00	311.27
28542	SHEPPARD, DWAYNE L & DUNSTON,	390.85	10.51	0.00	0.00	390.85
28567	CINAR SULEYMAN	611.48	7.33	0.00	611.48	0.00
28609	DE GHETTO ROGER WF	944.32	78.15	0.00	0.00	944.32
28888	KHATUN, SAFIA & KAZI	120.10	3.23	0.00	0.00	120.10
28920	THOMAS, NIBIN L	251.15	9.19	0.00	0.00	251.15
28990	CAPORASO WILLIAM G	247.61	6.66	0.00	0.00	247.61
29017	TEJ DP LLC	126.32	3.40	0.00	0.00	126.32
29049	GARDNER REBECCA	227.39	6.11	0.00	0.00	227.39
222671	WHEELBARROW MANAGEMENT LLC	262.83	7.07	0.00	0.00	262.83
29088	WHEELBARROW MANAGEMENT LLC	207.18	5.57	0.00	0.00	207.18
29120	GARCIA, CRISTAL & ACOSTA, JHO	266.86	7.18	0.00	0.00	266.86
29144	LEBRON RUBEN WF	118.46	3.19	0.00	0.00	118.46
29169	PEREZ, MARGARET	146.00	5.37	0.00	0.00	146.00
29200	105 LAKEVIEW AVE LLC	506.76	13.63	0.00	0.00	506.76
29232	RED STAR REALTY LLC	109.21	2.94	0.00	0.00	109.21
29240	D & V RESIDENTIAL LLC	196.29	5.28	0.00	0.00	196.29
29257	HOSTOS CARMEN	345.94	12.72	0.00	0.00	345.94
29320	NERIS, FRANCISCO	141.87	3.81	0.00	0.00	141.87
29384	CAMPBELL ASHLEY WF	670.31	24.71	0.00	0.00	670.31
29472	MEDINA, NEURYS & ASENSIO, YUB	491.19	13.21	0.00	0.00	491.19
29592	GONZALEZ, VICTORIA	345.94	12.72	0.00	0.00	345.94
29641	ROJAS, CESAR & ALS	313.00	8.42	0.00	0.00	313.00
29666	AMARAL JOSE WF	330.38	12.15	0.00	0.00	330.38
29680	CUBA MARIA	470.34	17.29	0.00	0.00	470.34

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Tue Jan 11 10:33:29 2022 Page # 20

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29708	ZAK HELEN	80.10	2.15	0.00	0.00	80.10
29793	BERNARD, JHONATTAN R & GOMEZ,	185.41	4.99	0.00	0.00	185.41
29810	134 KNAPP AVE LLC	96.77	2.60	0.00	0.00	96.77
29874	MORENO-DEGODOY LUZ M HUSB	733.39	19.72	0.00	0.00	733.39
29881	CHANDA NANCY	204.07	5.49	0.00	0.00	204.07
29899	MK REAL ESTATE ASSOCIATES LLC	106.10	2.85	0.00	0.00	106.10
29923	ORTEGA, JOSE L & ISABEL	522.33	14.04	0.00	0.00	522.33
29955	SAMARITANO, MARIA & HUSB, ALS	495.57	7.49	0.00	495.57	0.00
30037	GARCIA, FRANCISCO & ALFARO, S	366.63	9.86	0.00	0.00	366.63
30076	N S ENTERPRISE LLC	1,127.56	41.47	0.00	0.00	1,127.56
30140	ARMSTRONG DANIELLE	184.22	6.78	0.00	0.00	184.22
30171	PIERRO, JONATHAN	95.22	2.56	0.00	0.00	95.22
30238	RIVERA VINCENT WF ALS	961.62	35.37	0.00	0.00	961.62
30252	FOSTER, FLOYD & LORNA	365.82	13.43	0.00	0.00	365.82
30277	MITCHELL ROBERT A WF	471.48	17.33	0.00	0.00	471.48
30439	SILVERIO MIGUEL WF	529.12	19.46	0.00	0.00	529.12
30460	RIVERAS, ALEJANDRO VERAS	1,058.50	38.93	0.00	0.00	1,058.50
30485	BANYA, MARY ANN	88.85	0.08	88.85	0.00	0.00
30492	KONRAD ANTON WF	94.00	2.53	0.00	0.00	94.00
30527	LEDESMA, RAQUEL	522.20	19.20	0.00	0.00	522.20
30541	DAL POS KENNETH	289.96	10.67	0.00	0.00	289.96
30559	REYES, YOMAR A JAVIER	389.12	10.46	0.00	0.00	389.12
30735	GERENA, MARIA A & LOPEZ FLORE	278.41	7.49	0.00	0.00	278.41
30816	JERUSALEM FOODS INC	373.55	10.04	0.00	0.00	373.55
30823	JALAKH REGINA	234.09	2.81	0.00	234.09	0.00
30862	FLORENZAN DAVID WF	246.05	6.62	0.00	0.00	246.05
30968	SPROCK ROBERT WF	164.97	4.44	0.00	0.00	164.97
30975	POCZTARSKI, KRZYSZTOF & ALS	271.48	7.30	0.00	0.00	271.48
30982	BERMUDEZ DALCY ALS	895.81	30.46	0.00	895.81	0.00
31009	RODRIGUEZ FERNANDO WF	868.20	44.28	0.00	0.00	868.20
31030	MORENO MARITZA	449.94	0.10	449.94	0.00	0.00
31062	ARIAS FRANCISCO WF	188.52	5.07	0.00	0.00	188.52
31111	DELIZ ESTEBAN	495.44	26.50	0.00	0.00	495.44
31129	AGUILAR, MARLON G	370.09	9.95	0.00	0.00	370.09
31143	SERRANO, JUAN	377.01	10.14	0.00	0.00	377.01
31175	PEREZ, OSVALDO & SILVIA M	633.06	25.71	0.00	0.00	633.06
31231	RAMIREZ MARTIN R ALS	216.51	5.82	0.00	0.00	216.51
31256	AL-ATYAT JEHAD	538.76	13.17	0.00	0.00	538.76
222784	ROSS DENNIS M WF % DLA REALTY	442.34	16.27	0.00	0.00	442.34
222872	CHAVEZ, LAURA & CHAVEZ-CACHO,	306.23	16.10	0.00	0.00	306.23
31418	HAMAD, ABRAHAM A	89.00	2.39	0.00	0.00	89.00
31489	FRASER, JOANNA	32.00	0.86	0.00	0.00	32.00
31513	ORTIZ ROSARIO JOSE ALS	840.52	30.91	0.00	0.00	840.52
31538	CASTRO, GLADYS & NACIRA	116.49	3.13	0.00	0.00	116.49
31545	SALEH, OMAR	211.84	5.70	0.00	0.00	211.84

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Tue Jan 11 10:33:29 2022 Page # 21

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31591	ASPILCUETA, MANUEL V	224.71	6.06	0.00	0.00	224.71
31640	AGUILAR, MICHAEL & ANGELA	1,401.04	51.53	0.00	0.00	1,401.04
31672	MORALES PEDRO E WF	427.60	15.81	0.00	0.00	427.60
31697	TAVERAS RAFAEL N	660.60	24.29	0.00	0.00	660.60
31714	GONZALES JULIO WF	424.86	0.09	424.86	0.00	0.00
31746	MARTINEZ LORENZO	448.56	16.50	0.00	0.00	448.56
31753	GIL LUIS A WF ALS	724.94	63.44	0.00	0.00	724.94
31760	HASSOUNA, HAMZA A & HASOUNAH,	250.72	6.74	0.00	0.00	250.72
31827	FERNANDEZ CHRISTIAN	528.13	8.57	0.00	528.13	0.00
31834	CARRASCO, LINA I	461.00	16.96	0.00	0.00	461.00
31841	SEARBY, RAMFFIS A	601.78	22.13	0.00	0.00	601.78
31915	CANADA BRYON M WF	0.76	0.00	0.76	0.00	0.00
31930	LOUAY ASSOCIATES % Latife Nas	146.00	5.37	0.00	0.00	146.00
222907	LOUAY ASSOCIATES % Latife Nas	146.00	5.37	0.00	0.00	146.00
222914	LOUAY ASSOCIATES % Latife Nas	1,979.18	88.82	0.00	0.00	1,979.18
227214	LOUAY ASSOCIATES % Latife Nas	73.25	1.97	0.00	0.00	73.25
32059	MSBT REALTY LLC	146.00	5.37	0.00	0.00	146.00
32066	OREN BROTHERS INVESTMENT LLC	89.00	2.39	0.00	0.00	89.00
32080	NEYRA, MAC C MATIAS & MARLENE	141.87	3.81	0.00	0.00	141.87
32154	ULLOA, ANTONIO D CASTRO & ALS	667.52	24.55	0.00	0.00	667.52
32161	ALMONTE JAIME N	668.81	24.41	0.00	668.81	0.00
32193	MANCHEGO PERCY ALS	413.27	15.47	0.00	0.00	413.27
32203	PLAZA MANAGEMENT CORP	155.61	6.22	0.00	155.61	0.00
32281	ARIA YOCASTA	347.60	9.35	0.00	0.00	347.60
32348	MATOS, GERMAN F	570.64	20.98	0.00	0.00	570.64
32387	FLAG ASSOC % PASSAIC METAL PR	73.00	1.96	0.00	0.00	73.00
32394	FLAG ASSOCIATES	169.86	4.57	0.00	0.00	169.86
32404	GURTMAN REALTY LLC & ALS	123.10	3.31	0.00	0.00	123.10
226475	GURTMAN REALTY LLC & ALS	88.92	2.39	0.00	0.00	88.92
32490	DELACRUZ JANET	961.62	35.37	0.00	0.00	961.62
32556	CABLEVISION MFR INC % BROWN S	89.00	2.39	0.00	0.00	89.00
32570	CIANCIOOTTO MICHAEL	716.58	19.30	0.00	0.00	716.58
32605	DAMIANO, DENISE A & DARREN L	146.00	5.37	0.00	0.00	146.00
32683	ESCOBAR TOMAS A WF	688.69	25.13	0.00	688.69	0.00
32725	DANDIS, ABDELMOEEN	102.99	2.77	0.00	0.00	102.99
32771	JIMINIAN, DOMINGA & ESTEVES,	570.76	15.35	0.00	0.00	570.76
32796	RODRIGUEZ SATURNINO ALS	685.71	25.25	0.00	0.00	685.71
32820	SORIANO EMILIANO ALS	390.85	10.51	0.00	0.00	390.85
32852	GONZALEZ, AUGUSTO	265.08	9.75	0.00	0.00	265.08
32933	VAQUERO, YECENIA	601.78	9.62	0.00	601.78	0.00
33013	RAMADAN MOHAMMAD ALS	126.32	3.40	0.00	0.00	126.32
33020	GREENWALD, JESSICA & BERMEO,	252.45	6.79	0.00	0.00	252.45
33038	CABREJOS, LUZ M & RENDON, AND	367.70	13.52	0.00	0.00	367.70
33045	VILLAMAR, SANDRA	1,113.86	40.97	0.00	0.00	1,113.86
33060	SIERRA ANGELA F ALS	389.48	14.33	0.00	0.00	389.48

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Tue Jan 11 10:33:29 2022 Page # 22

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33165	BOLDS, ZAKIA L & DAVIS, LAMAR	98.19	2.64	0.00	0.00	98.19
33214	MARQUES CARLOS	522.20	43.22	0.00	0.00	522.20
33221	VILCHEZ, NATASHA T & TANYA S	269.75	7.25	0.00	0.00	269.75
33239	GHANEM, ROGER & STEVE % L TSI	73.00	1.96	0.00	0.00	73.00
33302	GARCIA BARTOLO WF	406.42	10.93	0.00	0.00	406.42
221300	GARCIA BARTOLO WF	116.99	3.15	0.00	0.00	116.99
33334	SORIANO, STANLEY	584.61	15.72	0.00	0.00	584.61
33341	CASTILLO, JOSE A	361.48	13.29	0.00	0.00	361.48
33359	FORTE FRANK	89.24	2.40	0.00	0.00	89.24
33366	ANDINO EDGAR WF	1,120.78	41.22	0.00	0.00	1,120.78
33408	LOPEZ JOSE L WF	474.06	11.37	0.00	0.00	474.06
33415	FERMIN, WILSON & YNDIANA M	742.04	19.95	0.00	0.00	742.04
33461	CANTU FERNANDO WF	681.64	8.94	0.00	681.64	0.00
33503	FRANCO MARLIES	158.97	4.27	0.00	0.00	158.97
33623	GONZALEZ, MARIA M & LUCERO, A	676.30	18.18	0.00	0.00	676.30
33648	RODRIGUEZ JOSE E	417.46	9.56	0.00	0.00	417.46
33655	SEIDEL, KEVIN	485.31	13.05	0.00	0.00	485.31
33687	CARRERA JOSE L WF	93.66	2.52	0.00	0.00	93.66
33704	NASER PROPERTIES LLC	203.14	5.47	0.00	0.00	203.14
33768	BERMEO, SARAI	415.07	11.16	0.00	0.00	415.07
33800	MEJIA, ROSA	224.28	6.03	0.00	0.00	224.28
33824	FALCONI, CARLOS D & CONNIE L	367.70	13.52	0.00	0.00	367.70
33905	LIN, QIANG & LIN, XIU MIN	104.55	2.81	0.00	0.00	104.55
33944	GERALDO CARLOS A WF	582.88	15.67	0.00	0.00	582.88
33951	PERALTA ELIAS	158.97	4.27	0.00	0.00	158.97
34000	MALLQUI, FELIX F & MARIA DEL	608.70	22.38	0.00	0.00	608.70
34017	VENTURA, ALBA B	463.51	12.46	0.00	0.00	463.51
34063	SOLER CARLOS L	89.00	2.39	0.00	0.00	89.00
34070	CASAS, RICARDO & RUBI	446.21	12.00	0.00	0.00	446.21
34095	CASAS, RICARDO & RUBI	505.03	13.58	0.00	0.00	505.03
34112	PEREZ-ARIAS RAFAELA ALS	285.32	7.67	0.00	0.00	285.32
34190	VALDEZ, ALBERT	141.00	5.13	0.00	0.00	141.00
34200	IRIZARRY NANCY	271.48	7.30	0.00	0.00	271.48
34232	ARGUDO, CLAUDIO & CRUZ, ANTON	178.00	6.54	0.00	0.00	178.00
34264	TORRES CARLOS ALS	157.42	4.23	0.00	0.00	157.42
34289	VALLEJO JOSE A ALS	158.08	4.26	0.00	0.00	158.08
34320	TRICARICO BRENDA C	375.45	13.79	0.00	0.00	375.45
34338	CHACON, LUIS A	439.24	16.16	0.00	0.00	439.24
34360	CORTES GENTIL WF	199.14	5.35	0.00	0.00	199.14
34391	BELTRE CRISTINA	193.54	7.12	0.00	0.00	193.54
34426	ALLEN BENJAMIN WF	643.30	15.44	0.00	0.00	643.30
34497	95 RUSSELL STREET LLC % MAHAF	733.26	26.97	0.00	0.00	733.26
34507	KEENAN, ROBERT P	73.00	1.96	0.00	0.00	73.00
34539	DIAZ, KARINE & CRUZ, ANGEL	182.30	4.90	0.00	0.00	182.30
34560	LOZANO MIREYA	811.68	21.56	0.00	0.00	811.68

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 23

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- ----- 0-30 Days	Overdue 31-90 Days	----- ----- Over 90 Days
34659	US BANK TRUST NA % HUDSON HOM	126.32	3.40	0.00	0.00	126.32
34698	ARIAS FRANKLIN WF	869.12	31.81	0.00	0.00	869.12
34730	VEGA, HANS R	222.73	5.99	0.00	0.00	222.73
34793	SANCHEZ JAVIER	208.03	5.59	0.00	0.00	208.03
34810	GOMEZ, CARLOS J	226.69	6.10	0.00	0.00	226.69
34874	YEAR 56 LLC	73.00	1.96	0.00	0.00	73.00
34909	RIVAS JORGE WF	607.24	9.45	0.00	607.24	0.00
35035	CASTELAN JUAN M LEON	330.30	8.88	0.00	0.00	330.30
35109	LIN, XIU MIN & QIANG	375.28	10.09	0.00	0.00	375.28
35116	MUNOZ PABLO WF	688.28	25.31	0.00	0.00	688.28
35155	ALMONTE DELVIS	712.40	9.97	0.00	712.40	0.00
35162	ESPINOZA ELOY WF	629.65	19.70	0.00	0.00	629.65
35170	BRUNCIK, ROBERT & BRUNCIK, KA	292.24	7.86	0.00	0.00	292.24
35187	GOMEZ, LUIS & NALLELYS	672.84	18.09	0.00	0.00	672.84
216251	BOTANY EST CDMO ASSN%ARTHUR E	60.03	1.61	0.00	0.00	60.03
35229	BONILLA, GRISELDA & LOPEZ, RO	269.75	7.25	0.00	0.00	269.75
35250	CARINO, OMAR & DEMETRIO	414.36	15.24	0.00	0.00	414.36
35331	MEJIA RAMON WF	337.22	9.07	0.00	0.00	337.22
35356	LEDEZMA-MELENREZ, HECTOR A	309.54	8.32	0.00	0.00	309.54
35363	UGUR AYDUK LLC	186.96	5.03	0.00	0.00	186.96
35420	TEHUITZIL ELOY WF	787.18	21.17	0.00	0.00	787.18
35444	MICHALOSKY, DAMIEN	163.64	4.40	0.00	0.00	163.64
35532	DRAZANIN, IZET	262.83	7.07	0.00	0.00	262.83
227045	JERSEY CITY TWO LLC	765.78	28.16	0.00	0.00	765.78
35620	FERNANDEZ HECTOR ALS	425.45	11.44	0.00	0.00	425.45
35652	GARCIA NOEL WF	361.44	9.72	0.00	0.00	361.44
35740	GARCIA MINERVA ALS	305.50	11.24	0.00	0.00	305.50
35765	MACOLLI ERVIS	206.12	5.55	0.00	0.00	206.12
35772	GUZMAN DIANE HUSB	717.82	19.30	0.00	0.00	717.82
35860	TOXTLI ALFONSO WF	489.46	13.16	0.00	0.00	489.46
35878	PENATE EDUARDO	225.84	6.07	0.00	0.00	225.84
35910	CASTERA, TERESITA	115.43	3.10	0.00	0.00	115.43
35934	BARREIRO, HIRAM	148.09	3.98	0.00	0.00	148.09
35966	REYES, TITO	115.43	3.10	0.00	0.00	115.43
35973	PINIERO JULIO WF	1,313.23	48.43	0.00	0.00	1,313.23
36007	ORTIZ, FRANCISCO	283.59	7.63	0.00	0.00	283.59
36039	MELO, BETSABET SARAI MARTINEZ	15.78	0.42	0.00	0.00	15.78
36046	CARRANZA, CESAR	412.42	17.18	0.00	0.00	412.42
36053	MORGAN, COTOYIA L	150.28	5.25	0.00	0.00	150.28
36078	PAZMINO GIOVANNI ALS	122.88	3.30	0.00	0.00	122.88
36110	M A A D OPPORTUNITIES LLC	652.08	17.53	0.00	0.00	652.08
36134	CAPELLAN LAUNDROMAT LLC	2,483.36	59.60	0.00	2,483.36	0.00
36215	MASTRO ENTERPRISES LLC	126.32	3.40	0.00	0.00	126.32
221759	MASTRO ENTERPRISES	551.74	14.84	0.00	0.00	551.74
36247	CAZARES LAURO	455.14	12.27	0.00	0.00	455.14

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Tue Jan 11 10:33:29 2022 Page # 24

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				0-30 Days	31-90 Days	Over 90 Days
216269	HIGHLAND MANOR c/o PATRICIAN	1,143.43	30.75	0.00	0.00	1,143.43
36279	BOUSTANI SOUHA	262.83	7.07	0.00	0.00	262.83
36310	MOFFATT, ALLITIA	285.32	7.67	0.00	0.00	285.32
36350	STEFANSKI, KELLY F & TOMASZ M	193.65	5.21	0.00	0.00	193.65
36367	PERALTA FANNY	520.60	14.00	0.00	0.00	520.60
36374	ROCHESTER, IQUEL C	421.99	11.35	0.00	0.00	421.99
36409	SEK HOLDINGS LLC	1,027.36	37.78	0.00	0.00	1,027.36
36455	QABARTAI, MOHAMMAD & ALSALAHA	469.11	9.90	0.00	0.00	469.11
36494	RENEAU, MARCO	280.13	7.53	0.00	0.00	280.13
36617	MESA DARIO WF	225.36	6.06	0.00	0.00	225.36
36695	513 CROOKS AVE LLC	311.26	8.40	0.00	0.00	311.26
36769	FRANKOUL, HIBA S	106.10	2.85	0.00	0.00	106.10
36871	ASMAD, NANCY & LEON-ASMAD, SA	567.35	20.87	0.00	0.00	567.35
36906	ALSAIDI, FATEHADDIN	146.00	5.37	0.00	0.00	146.00
36913	DAQA ISSA A WF	349.33	9.39	0.00	0.00	349.33
36945	ARIAS, STEVE & MUNOZ, STEPHAN	319.92	8.60	0.00	0.00	319.92
36960	KURT, IBRAHIM & ALS	370.09	9.95	0.00	0.00	370.09
36984	SANCHEZ CAROLA	387.39	10.42	0.00	0.00	387.39
36991	ALTUG, CEM	664.46	23.15	0.00	0.00	664.46
37018	RIVAS, IRVING D	158.97	4.27	0.00	0.00	158.97
37040	CABRAL, GEORGE A	636.38	23.41	0.00	0.00	636.38
37057	GONZALEZ-SANTOS MARIA P ALS	1,208.99	33.85	0.00	1,208.99	0.00
37089	PARK, MI HYUN	222.96	7.54	0.00	0.00	222.96
37160	RODRIGUEZ, ERIKSON & WF, ALS	273.21	7.35	0.00	0.00	273.21
37201	MATIAS, MARTINA & JOSE	109.21	2.94	0.00	0.00	109.21
37219	122 WEST SECOND LLC	470.34	7.10	0.00	470.34	0.00
37226	MEDRANO, OTONIEL & ALS	101.44	2.73	0.00	0.00	101.44
37233	HIDALGO YNGRID	393.57	6.39	0.00	393.57	0.00
37240	GOMEZ, ANDRES Q	405.32	8.56	0.00	0.00	405.32
37272	JA CLIFTON LLC	207.18	5.57	0.00	0.00	207.18
37297	JA WEST 1ST STREET LLC	339.72	12.50	0.00	0.00	339.72
37307	STAMBOULIAN, TAKOUHI	376.99	10.14	0.00	0.00	376.99
37314	PARTNERS REMODELING LLC	146.00	5.37	0.00	0.00	146.00
37321	CLIFTON FAMILY PLAZA WEST INC	361.48	13.29	0.00	0.00	361.48
37392	VILCAMIZA SONIA	152.75	4.11	0.00	0.00	152.75
37441	ZEIDAN WALEED	340.68	9.16	0.00	0.00	340.68
37459	ARAT, HAZRET & ALS	218.06	5.86	0.00	0.00	218.06
37480	MARTINEZ GLADYS HUSB	600.88	18.51	0.00	0.00	600.88
37515	WELSH EDWARD WF	999.68	36.77	0.00	0.00	999.68
37530	EISENMENGER KARL L WF	113.88	3.06	0.00	0.00	113.88
37667	TUBAY, JONATHAN & PACHECO, SO	228.65	4.37	0.00	228.65	0.00
37681	AMEEN, RUHUL	359.71	9.67	0.00	0.00	359.71
37699	HINDI, YOUSEF & INNAB, DANYA	724.74	19.49	0.00	0.00	724.74
37709	AHMAD EMADEDDIN ALS	1,059.05	28.48	0.00	0.00	1,059.05
37730	BILICI ASSOCIATES LLC	129.43	3.48	0.00	0.00	129.43

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 25

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37794	VALDEZ PEREZ CESAR B	442.75	11.91	0.00	0.00	442.75
37829	LEWIS, DAWN & ROBERT A	98.33	2.64	0.00	0.00	98.33
37875	AGYEN GEORGE ALS	167.92	4.52	0.00	0.00	167.92
37882	MUHEISEN MAHER	257.64	6.93	0.00	0.00	257.64
37890	SILFA, NORMAN	199.40	5.36	0.00	0.00	199.40
37956	CORRADOS REAL ESTATAAE LP	6,185.24	374.21	0.00	0.00	6,185.24
227052	CORRADOS REAL ESTATE LP	148.06	3.98	0.00	0.00	148.06
37988	VARGAS JOSE WF ALS	264.56	7.11	0.00	0.00	264.56
38004	GARZON, VILMA & GARZON, JOSE	191.63	5.15	0.00	0.00	191.63
38011	KOSC, MARTYNA A	194.74	5.24	0.00	0.00	194.74
38075	KALYOUSSEF JOSEPH ALS	342.41	9.21	0.00	0.00	342.41
38090	ALKHALIDI TAHSIN Y	593.26	15.95	0.00	0.00	593.26
38149	NIEVES ANDRES	676.87	25.25	0.00	0.00	676.87
38163	MARIN, MARIA DE JESUS	293.97	7.90	0.00	0.00	293.97
38195	PARDO VERONICA	116.27	3.13	0.00	0.00	116.27
38212	GUEVARA JESUS C WF	278.40	7.49	0.00	0.00	278.40
38220	JIMENEZ CESAR ALS	166.64	4.48	0.00	0.00	166.64
38237	ALMULAIKI, LOTF	259.37	6.97	0.00	0.00	259.37
38300	SALINAS, SILVINO P & HILDEBER	411.61	11.07	0.00	0.00	411.61
38364	HELMUT E MUENSTER TRUST A	476.56	17.53	0.00	0.00	476.56
38389	GERWALD WERNER	152.75	4.11	0.00	0.00	152.75
38438	JANSEN ROBERT	477.98	16.38	0.00	0.00	477.98
38445	MILLER LEONARD E WF	138.76	3.73	0.00	0.00	138.76
38452	NUTAKOR, RANDY E & MARY N	708.68	23.36	0.00	0.00	708.68
38477	HASANKOLLI FERDINAND ALS	221.17	5.95	0.00	0.00	221.17
38533	LOPEZ, FABIAN & ALS	631.32	16.98	0.00	0.00	631.32
38565	VIERA MELISSA	287.05	7.72	0.00	0.00	287.05
38572	PAULINO, KARINA P & HAIRO	249.16	6.70	0.00	0.00	249.16
38692	GUITTEREZ, MARLENY	112.32	3.02	0.00	0.00	112.32
38727	ABREU, LIZARDI & PIMENTEL, YE	349.33	9.39	0.00	0.00	349.33
38734	BRYANT TIMOTHY WF	290.88	10.68	0.00	0.00	290.88
38741	BATCA SAM D WF	792.08	29.13	0.00	0.00	792.08
38822	BAROT KIRTI WF	162.08	4.36	0.00	0.00	162.08
38830	SOTELO VICTOR	321.65	8.65	0.00	0.00	321.65
38886	JABER FIRAS	146.00	4.96	0.00	146.00	0.00
38893	ZEIDAN, AHMED M	216.44	5.82	0.00	0.00	216.44
38928	MUHAMED SULTAN WF	218.53	5.88	0.00	0.00	218.53
38950	GONZALEZ, ALBA & MOREL, ANEUD	127.68	3.43	0.00	0.00	127.68
38981	ARCHER STEVEN WF	375.28	10.09	0.00	0.00	375.28
39008	DAMATO, LUCIANO	242.94	6.53	0.00	0.00	242.94
39022	GRANADOS, STEPHANIE V & RUBEN	319.92	8.60	0.00	0.00	319.92
39054	HILL, QUASHEEMA	626.00	23.03	0.00	0.00	626.00
39061	MOREANO, GIOVANA	132.54	3.56	0.00	0.00	132.54
39135	CARRION, JORGE L & ALS	741.35	17.13	0.00	0.00	741.35
39167	MARCONETTI RICARDO WF	236.72	6.37	0.00	0.00	236.72

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39181	PEREZ, JUAN & PEREZ, ADELINA	351.06	9.44	0.00	0.00	351.06
39199	SHEIKH, MOUSA	227.76	8.37	0.00	0.00	227.76
39223	TROAST ROBERT H	236.72	6.37	0.00	0.00	236.72
39311	MERCHANT, DIPAK R & DHARMISHT	143.42	3.86	0.00	0.00	143.42
39329	RODIL, OLGA LUJAN & IVETTE	254.18	6.83	0.00	0.00	254.18
39343	JOSEPH, CAMILO F JR	182.30	4.90	0.00	0.00	182.30
39400	SNYDER, MICHAEL A	102.66	2.77	0.00	0.00	102.66
39449	ANINIPOT, RODOLFO	188.52	5.07	0.00	0.00	188.52
39463	PERALTA, WANDY A NUNEZ	619.08	22.77	0.00	0.00	619.08
39470	RABINOVITCH MADELINE LLC	425.45	11.44	0.00	0.00	425.45
39512	REYNOLDS, JOHN & MARYORY	199.40	5.36	0.00	0.00	199.40
39551	CEVALLOS, GUSTAVO	165.19	4.44	0.00	0.00	165.19
39590	BLACKOWSKI DANIEL WF	102.99	2.77	0.00	0.00	102.99
39600	HELENA, JOSELINE M	191.68	5.71	0.00	0.00	191.68
39618	ALUUMMOOTTIL, KEVIN	363.17	9.77	0.00	0.00	363.17
39632	OSIS TEOBALDO ALS	157.42	4.23	0.00	0.00	157.42
39664	CHOWDHURY, TOWFIQUE M & ROWSH	228.95	6.16	0.00	0.00	228.95
39696	GUZMAN GERMAN ALS	276.67	7.44	0.00	0.00	276.67
39713	ORTEGA GERARDO ALS	287.05	7.72	0.00	0.00	287.05
39738	HAMED, YOUSEF	383.93	10.32	0.00	0.00	383.93
39745	JONES RICHARD ALS	135.27	3.64	0.00	0.00	135.27
39784	NOURI, FRED J	733.26	26.97	0.00	0.00	733.26
39801	MUHAMED SULTAN WF	192.58	5.18	0.00	0.00	192.58
39858	13 MADELINE LLC	146.00	5.37	0.00	0.00	146.00
39960	VARGAS-NAHUI, RAMSI J	327.78	8.83	0.00	0.00	327.78
39992	ROMERO CARLOS ALS % S SORIANO	254.18	6.83	0.00	0.00	254.18
40028	FELICIANO, XAVIER A	89.00	2.39	0.00	0.00	89.00
40035	STRZALKA TADEUSZ ALS	182.30	4.90	0.00	0.00	182.30
40050	FURMAN-STRZALKA, ZOFIA & ALS	287.05	7.72	0.00	0.00	287.05
40067	KRASNIQI HAKI WF	594.86	7.14	0.00	594.86	0.00
40074	FELIU JR HECTOR	726.34	26.72	0.00	0.00	726.34
40099	HYMES, TERRI J	73.00	1.96	0.00	0.00	73.00
40109	MENDOZA, KLEBER I & SOTO, STA	300.00	4.20	0.00	300.00	0.00
40148	SATIAH, JOYETTA	310.32	16.97	0.00	0.00	310.32
40162	MIRANDA, LUIS	175.19	4.60	0.00	0.00	175.19
40229	DORF LEONARD	20.00	0.54	0.00	0.00	20.00
40282	VASQUEZ, JEFFREY	89.00	2.39	0.00	0.00	89.00
40331	ULLOA, MARCOS A	162.08	4.36	0.00	0.00	162.08
40356	HIRMANN, KENNETH M & TINTLE,	178.00	6.54	0.00	0.00	178.00
40370	JAWAD, NIHAYA & ALS	302.40	11.13	0.00	0.00	302.40
40388	THIELEMAN MICHAEL	826.68	30.40	0.00	0.00	826.68
40405	SAMTON HOLDING LLC	179.19	4.82	0.00	0.00	179.19
40412	KAMAL, MANSOUR M & KARIMA	172.97	4.65	0.00	0.00	172.97
40420	NAYAK JAYANTKUMAR WF	165.19	4.44	0.00	0.00	165.19
40437	JAWORSKI ROBERT WF	211.29	5.68	0.00	0.00	211.29

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40444	POLEDNIK DIETER	146.00	5.37	0.00	0.00	146.00
40525	WASHINGTON, ANTUAN & WF	89.00	2.39	0.00	0.00	89.00
40606	DUDKEVYCH, ANDRIY	73.00	1.96	0.00	0.00	73.00
40620	ACOSTA, NANCY & GUZMAN, MIGUE	210.29	5.65	0.00	0.00	210.29
40691	VONOFIORIO CONCETTA ALS % ICG	144.04	4.64	0.00	0.00	144.04
40701	LARMIC LLC	89.00	2.39	0.00	0.00	89.00
40772	LOPEZ, DIEGO A & PAULA V	311.27	8.37	0.00	0.00	311.27
40797	PEREHINEC-GERMANO MARY A HUSB	89.00	2.39	0.00	0.00	89.00
40807	SUAREZ, RAQUEL J JIMENEZ	278.40	7.49	0.00	0.00	278.40
40853	SANKAR, MOHAMAD	93.98	2.53	0.00	0.00	93.98
40860	NARANJO FERNANDO ALS	811.00	7.21	0.00	811.00	0.00
40959	WU SHERRY	73.00	1.96	0.00	0.00	73.00
41046	JAN INVESTMENTS LLC	265.08	9.75	0.00	0.00	265.08
41102	SOSA, PILAR & ELLESTON, SRI J	338.95	9.11	0.00	0.00	338.95
41180	SANTOS EVARISTA	569.59	20.19	0.00	0.00	569.59
41222	GARCES, ADRIAN	107.66	2.89	0.00	0.00	107.66
41230	MORAN JOSE ALS	244.50	6.57	0.00	0.00	244.50
41254	RAMOS JOSE A	622.80	14.39	0.00	0.00	622.80
41279	PITA JESUS WF	700.52	18.84	0.00	0.00	700.52
41303	ROJAS, EDGAR & LIGIA	224.06	6.02	0.00	0.00	224.06
227800	356 GETTY AVENUE LLC	73.00	1.96	0.00	0.00	73.00
227888	356 GETTY AVENUE LLC	89.00	2.39	0.00	0.00	89.00
227895	356 GETTY AVENUE LLC	73.00	1.96	0.00	0.00	73.00
227905	356 GETTY AVENUE LLC	399.50	10.74	0.00	0.00	399.50
227912	356 GETTY AVENUE LLC	73.00	1.96	0.00	0.00	73.00
228190	356 GETTY AVENUE LLC	73.00	1.96	0.00	0.00	73.00
41342	MAIN TROAST PROPERTIES LLC	2,769.05	117.11	0.00	0.00	2,769.05
226370	MAIN TROAST PROPERTIES LLC	73.00	1.96	0.00	0.00	73.00
227101	MAIN TROAST PROPERTIES LLC	116.99	3.15	0.00	0.00	116.99
41367	GUERRA, JOSE	182.30	4.90	0.00	0.00	182.30
41374	ARROYO, MELANIE N	149.64	4.02	0.00	0.00	149.64
216036	NORTHWOOD GARDEN CONDO % DELE	25.01	1.11	0.00	25.01	0.00
41511	BARREDA ELARD	525.79	14.14	0.00	0.00	525.79
41529	HERRERA GAUDENCIO ALS	199.68	0.04	199.68	0.00	0.00
41550	KMG PROPERTIES LLC	89.00	2.39	0.00	0.00	89.00
41631	PEREZ CLIDIA	398.80	14.67	0.00	0.00	398.80
41663	KOPACK MICHELE	89.00	2.39	0.00	0.00	89.00
41670	ROCHA HEBERT WF	269.75	7.25	0.00	0.00	269.75
41688	MAHMOUD OSAMA M	3,916.77	142.97	0.00	3,916.77	0.00
41705	SHANNON ENTERPRISES LLC	73.00	1.96	0.00	0.00	73.00
41776	ALAM MOHAMMED Z ALS	196.29	5.28	0.00	0.00	196.29
41790	MARMOLEJOS DANIEL WF	123.21	3.31	0.00	0.00	123.21
41825	PAYANO, SUGEILLY	286.84	10.55	0.00	0.00	286.84
42040	CAGAR, OKAN	1,327.42	47.16	0.00	0.00	1,327.42
42064	GUTIERREZ OSCAR	104.55	2.81	0.00	0.00	104.55

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 28

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue -----		
				0-30 Days	31-90 Days	Over 90 Days
42071	BATTAL MOHAMED	73.00	1.96	0.00	0.00	73.00
42106	CLINTON CATHERINE C	98.59	2.65	0.00	0.00	98.59
42184	CASTILLO DAMARYS	864.74	31.81	0.00	0.00	864.74
42219	GASIOROWSKI MAREK WF	148.18	3.98	0.00	0.00	148.18
42240	SOPHIA PRISCILLA PROPERTIES L	146.00	5.37	0.00	0.00	146.00
42339	STAUDINGER TERESA	73.00	1.96	0.00	0.00	73.00
42346	222 GETTY AVENUE LLC	138.76	3.73	0.00	0.00	138.76
222400	222 GETTY AVENUE LLC	378.74	10.18	0.00	0.00	378.74
42360	LATERZA, MICHAEL	73.15	1.97	0.00	0.00	73.15
42410	SAFADER EMILIA ALS	326.85	8.79	0.00	0.00	326.85
222093	SAFADER EMILIA ALS	168.30	4.53	0.00	0.00	168.30
221886	ALHAMAMI ABDULLAH A	1,020.44	37.53	0.00	0.00	1,020.44
42473	TORRES GADIEL	377.04	13.87	0.00	0.00	377.04
42480	MERCADO, YUDELKA & MERCADO-GO	333.76	8.97	0.00	0.00	333.76
42515	ZAMBRANO SEGUNDO	433.96	15.91	0.00	0.00	433.96
42561	BOSOTOV STEFAN WF	491.19	13.21	0.00	0.00	491.19
42586	KROCZYNSKI HELEN K FAMILY TRU	254.43	0.62	254.43	0.00	0.00
42603	JACONETTA JASON	369.59	4.52	0.00	369.59	0.00
42681	222 ARLINGTON AVE LLC	148.09	3.98	0.00	0.00	148.09
220547	222 ARLINGTON AVE LLC	106.10	2.85	0.00	0.00	106.10
42699	PETRESKI CVETKO WF	460.05	12.37	0.00	0.00	460.05
42723	SANCHEZ JOSEPH	265.08	9.75	0.00	0.00	265.08
42762	GONZALEZ, YESENIA	96.64	2.60	0.00	0.00	96.64
42794	PAGAN MIGUEL A	221.17	5.95	0.00	0.00	221.17
42811	LEON-BALDA, JOSE & MARTHA	196.29	5.28	0.00	0.00	196.29
42850	SANCHEZ ANTOLIN WF	832.18	22.38	0.00	0.00	832.18
42924	SKULSKYI, IAROSLAV	370.82	13.64	0.00	0.00	370.82
42988	MARX LAURENCE	137.66	3.71	0.00	0.00	137.66
43004	JACK-DRAKE, VERONICA M	141.87	3.81	0.00	0.00	141.87
43011	FUNES, KRISSIA	66.00	1.77	0.00	0.00	66.00
43036	MANJARREZ RUBEN	161.74	0.04	161.74	0.00	0.00
43043	SCHAEFER, CHARLES & WF % CURT	89.00	2.39	0.00	0.00	89.00
43100	CABRAL RAMON WF	222.73	5.99	0.00	0.00	222.73
43283	ALI MUKHTAR	389.12	10.46	0.00	0.00	389.12
43290	KOZAK, ANDRII M & OKSANA	219.62	5.91	0.00	0.00	219.62
43364	OSMAN, HESHAM R	73.00	1.96	0.00	0.00	73.00
43371	AHMED, MUFTI S	89.00	2.39	0.00	0.00	89.00
43452	QUIJANDRIA, PEDRO A	408.14	15.01	0.00	0.00	408.14
43460	RODRIGUEZ-CAMACHO, RUTH M	380.14	13.98	0.00	0.00	380.14
43533	VALENZUELA LUCIA J ALS	116.99	3.15	0.00	0.00	116.99
43685	ALAZIZI JAMAL	47.95	1.29	0.00	0.00	47.95
43727	MILES DARRIN WF	280.62	3.24	0.00	280.62	0.00
43780	POMA, FELIX & ORZERO, KAREN	9.95	0.01	9.95	0.00	0.00
43861	HINCAPIE, CARLOS	319.92	8.60	0.00	0.00	319.92
43935	D ARCO ROBERT A WF	297.43	8.00	0.00	0.00	297.43

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Tue Jan 11 10:33:29 2022 Page # 29

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43950	AVILES, ANIBAL & DARLENE	126.32	3.40	0.00	0.00	126.32
43974	LOARTE, JESUS M & CASTRO, PAU	318.19	8.56	0.00	0.00	318.19
44022	BUSTIOS MARIA L	485.88	17.87	0.00	0.00	485.88
44030	VALLE-FREYLAND NATIVIDAD S	89.00	2.39	0.00	0.00	89.00
44110	SUN, QINXIN	182.30	4.90	0.00	0.00	182.30
44223	HERNANDEZ, PEDRO & ALS	290.51	7.81	0.00	0.00	290.51
44248	ELLIS HOME BUYERS LLC	199.76	7.35	0.00	0.00	199.76
44287	VIDAL RAUL A WF	295.70	7.95	0.00	0.00	295.70
44294	ABUDAYYA SHOUKRI WF	454.78	16.72	0.00	0.00	454.78
222985	MJ FOODS LLC	390.50	5.38	0.00	390.50	0.00
44343	ST PAUL PAROCHIAL SCHOOL	169.33	4.54	0.00	0.00	169.33
44375	DIMINNI, DOMENICK	115.43	3.10	0.00	0.00	115.43
44400	SORIANO RAFAEL WF	670.98	24.68	0.00	0.00	670.98
44431	CRUZADO LUIS	439.24	16.16	0.00	0.00	439.24
44449	VEGA, JOSE	216.51	5.82	0.00	0.00	216.51
44470	ZAINAS GENE	185.41	4.99	0.00	0.00	185.41
44488	RODRIGUEZ ANA T	312.20	6.66	0.00	0.00	312.20
44495	ZAINAS GENE	428.91	11.53	0.00	0.00	428.91
44512	SALEH ABDALLAH	247.61	6.66	0.00	0.00	247.61
44576	ROMANO, JOSEPH & MINKO, MARIA	89.38	2.41	0.00	0.00	89.38
44590	RUIZ DARWIN	380.14	13.98	0.00	0.00	380.14
44657	ALSAYDI, ALI A	330.38	12.15	0.00	0.00	330.38
216283	44 BURGH AVE CONDO/SCHLACHTER	406.42	10.93	0.00	0.00	406.42
44713	CLIFTON PROFESSIONAL PLAZA LL	89.00	2.39	0.00	0.00	89.00
44752	MUNIZ KAREN	631.32	16.98	0.00	0.00	631.32
44777	ABELLA ADRIAN L	482.78	17.75	0.00	0.00	482.78
44840	ESEN ALMIRA	223.79	6.01	0.00	0.00	223.79
44921	BAKER YASER WF	352.79	9.49	0.00	0.00	352.79
44978	MARTINEZ, DEREK A & PAMELA J	296.18	10.89	0.00	0.00	296.18
45058	ACEVEDO, YANITZA & WILLIAMS,	178.00	6.54	0.00	0.00	178.00
45072	SANTIAGO CARLOS	213.60	7.91	0.00	0.00	213.60
45080	OMONZE, JOY	217.00	12.94	0.00	0.00	217.00
45192	GOGAL DONALD	251.09	8.57	0.00	0.00	251.09
45227	MATARI, SALAHHELDEEN I	280.13	7.53	0.00	0.00	280.13
45234	28 MAPLE LLC	237.08	8.72	0.00	0.00	237.08
45266	ST MARYS UKRANIAN ORTHODOX CH	106.75	2.87	0.00	0.00	106.75
45273	BAUTISTA SALVADOR WF	353.98	9.53	0.00	0.00	353.98
45298	SHEHADEH, NAYEL	264.56	7.11	0.00	0.00	264.56
45330	ALAGRABAWI, BASIMA & ALS	179.19	4.82	0.00	0.00	179.19
45410	PF MAIN STREET LLC	6,558.10	354.14	0.00	0.00	6,558.10
220032	PF MAIN STREET LLL (MAIN WAS	2,958.10	159.74	0.00	0.00	2,958.10
45450	ANAR REALTY CO % DUNKIN BRAND	406.42	10.93	0.00	0.00	406.42
45548	ESPINOSA ROSANNA	1,051.58	38.68	0.00	0.00	1,051.58
45636	DE MARCO LAURA ANNE	801.78	29.90	0.00	0.00	801.78
45682	MARTINEZ, NATALIA	155.86	4.19	0.00	0.00	155.86

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Tue Jan 11 10:33:29 2022 Page # 30

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45731	ABREGU, JACINTO H	73.00	1.96	0.00	0.00	73.00
45756	WRIGHT JACQUELINE H ALS	442.75	11.91	0.00	0.00	442.75
45805	ANGELES, JORGE	254.18	6.83	0.00	0.00	254.18
45812	CRUZ MARINA A	114.11	3.07	0.00	0.00	114.11
45900	CUBA, WILLIE N & GLADYS R	241.39	6.49	0.00	0.00	241.39
45918	HAMAD KARIM WF	176.08	4.73	0.00	0.00	176.08
45957	MANNA ARMANDO WF	191.63	5.15	0.00	0.00	191.63
45964	MOROCHO, CARLOS P & VANESA J	152.75	4.11	0.00	0.00	152.75
46051	RIVERA FRANCISCO	475.62	12.79	0.00	0.00	475.62
46076	CHOUDHURY NASIMA	378.74	10.18	0.00	0.00	378.74
46083	HOLMES KARONDA	188.52	5.07	0.00	0.00	188.52
46118	LOPEZ IVAN	432.33	14.81	0.00	0.00	432.33
46189	CABANILLAS MILAGROS	210.29	5.65	0.00	0.00	210.29
46238	ABUDAQA, ISSA & RANA	199.76	7.35	0.00	0.00	199.76
46365	JAKE HOLDINGS LLC	97.80	1.43	0.00	97.80	0.00
46414	FREE, RYAN C & FLEMING, JENNI	311.72	11.46	0.00	0.00	311.72
46439	KOWALEWSKI JESSICA ANN	144.98	3.90	0.00	0.00	144.98
46453	LESNICK HELEN	73.00	1.96	0.00	0.00	73.00
46485	ABURTO, MIGUEL & WF, ALS	328.57	8.83	0.00	0.00	328.57
46510	AHMED EMADEDDIN ALS	948.72	46.02	0.00	0.00	948.72
46534	PYRYT, ADAM	266.29	7.16	0.00	0.00	266.29
46559	POTOCKI JOHN T WF	364.82	9.81	0.00	0.00	364.82
46566	ZAMBRANA, ANTHONY	262.83	7.07	0.00	0.00	262.83
46580	PATEL KAUSIK WF	268.02	7.21	0.00	0.00	268.02
46598	ALENCASTER, JOVAN & AGUILAR,	89.00	2.39	0.00	0.00	89.00
46615	MARTINEZ, JUAN JR	17.70	0.48	0.00	0.00	17.70
46703	ODEH AWAD WF	888.96	32.69	0.00	0.00	888.96
46710	DUARTE DE DIAZ MARIA M ALS	344.13	12.42	0.00	0.00	344.13
46728	NAMMOUR BADEIAH	280.13	7.53	0.00	0.00	280.13
46774	ARBOLEDA NELSON ALS	358.38	13.18	0.00	0.00	358.38
46781	BASHJAWISH, AHMED	244.50	6.57	0.00	0.00	244.50
46799	UNITED AMERICAN MUSLIM ASSOC	899.68	24.19	0.00	0.00	899.68
46816	DISTEFANO, JOSEPH & NICOLE	148.09	3.98	0.00	0.00	148.09
46855	LOPEZ, JUAN M & PEREA, MAGDAL	352.79	9.49	0.00	0.00	352.79
46870	EDIE, NOEL & JUDITH	371.82	10.00	0.00	0.00	371.82
46887	ULCZAK ZENON WF	285.32	7.67	0.00	0.00	285.32
46990	FAMILIA ISABEL	392.58	10.56	0.00	0.00	392.58
47030	DURSUN SAHIN LLC	119.80	3.22	0.00	0.00	119.80
47062	FERNANDEZ, VICTOR E & SANTOS,	222.73	5.99	0.00	0.00	222.73
47094	MATAMOROS, RAUL	389.48	14.33	0.00	0.00	389.48
47150	SUNDAY, JOHN & SUNDAY, JOHN A	436.12	10.66	0.00	0.00	436.12
47190	BLAIR REALTY HOLDINGS LLC	89.00	2.39	0.00	0.00	89.00
47200	ST PETERS EPISCOPAL CHURCH	352.19	9.47	0.00	0.00	352.19
47217	ST PETERS EPISCOPAL CHURCH	178.00	6.54	0.00	0.00	178.00
47249	ALJOR INVESTMENTS LLC % J MAR	349.33	9.39	0.00	0.00	349.33

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Tue Jan 11 10:33:29 2022 Page # 31

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47256	ALJOR INVESTMENTS LLC % J MAR	141.87	3.81	0.00	0.00	141.87
47320	1153 MAIN AVENUE CLIFTON LLC	173.17	4.66	0.00	0.00	173.17
47337	ALFARO JORGE WF	232.06	6.24	0.00	0.00	232.06
47425	KALABALIK, FIKRET	73.00	1.96	0.00	0.00	73.00
47457	AAA PLUS LLC	193.10	7.06	0.00	0.00	193.10
47464	AAA PLUS LLC	184.33	6.65	0.00	0.00	184.33
47496	MTA PROPERTIES LLC	73.00	1.96	0.00	0.00	73.00
47506	126 GETTY AVE CLIFTON LLC % B	73.00	1.96	0.00	0.00	73.00
225792	126 GETTY AVE CLIFTON LLC % B	273.33	7.36	0.00	0.00	273.33
227775	126 GETTY AVE CLIFOTN LLC % B	178.00	6.54	0.00	0.00	178.00
47538	BOLOGNA YOLANDA M	276.67	7.44	0.00	0.00	276.67
47591	GUARDIA HILDA ALS	359.17	9.67	0.00	0.00	359.17
47633	469 CLIFTON AVENUE LLC	123.21	3.31	0.00	0.00	123.21
47714	LINARES, CRISTIAN R & DIAZ, S	135.65	3.65	0.00	0.00	135.65
47739	HERNANDEZ SR VICTOR ALS	622.54	22.90	0.00	0.00	622.54
47778	DIAZ FABIO	274.94	7.39	0.00	0.00	274.94
47859	PAGANO GLENN WF	180.74	4.86	0.00	0.00	180.74
47880	KOT HOLDINGS LLC	323.38	8.70	0.00	0.00	323.38
47908	DALEY, KATHLEEN A	302.62	8.14	0.00	0.00	302.62
47915	PAMUKCU ZAFER ALS	154.31	4.15	0.00	0.00	154.31
47922	417 CLIFTON AVE LLC	210.29	5.65	0.00	0.00	210.29
47930	ALJOR INVESTMENTS LLC % J MAR	185.41	4.99	0.00	0.00	185.41
47954	GIBSON, ANTONIE	112.32	3.02	0.00	0.00	112.32
47979	CALTAGIRONE CHARLES WF	179.19	4.82	0.00	0.00	179.19
47986	ACUNA, LUIS C & YERKY A	535.55	22.08	0.00	0.00	535.55
47993	ROBINSON, LUIS & CORDERO, DIA	202.88	7.46	0.00	0.00	202.88
48002	WINTER GABOR WF	121.65	3.27	0.00	0.00	121.65
223562	WINTER GABOR WF	89.00	2.39	0.00	0.00	89.00
48041	ST THOMAS SYRIAN ORTHODOX K C	282.77	7.60	0.00	0.00	282.77
48073	UNITED AMERICAN MUSLIM ASSN N	284.10	10.44	0.00	0.00	284.10
48080	ABELLA MARTHA	826.68	30.40	0.00	0.00	826.68
48147	RAMIREZ ROSALINDA R ALS	149.64	4.02	0.00	0.00	149.64
48161	ELMASHAD, HASSAN	351.06	9.44	0.00	0.00	351.06
48250	PARIKH, CHIRAG & PARIKH, NAYA	146.53	3.94	0.00	0.00	146.53
48299	LITHIUM	89.00	2.39	0.00	0.00	89.00
219566	SOLIS ALTERNATIVE MEDICINE	178.00	6.54	0.00	0.00	178.00
219573	SOLIS ALTERNATIVE MEDICINE	146.00	5.37	0.00	0.00	146.00
219630	Sana Global	89.00	2.39	0.00	0.00	89.00
48316	H & H ESTATES LLC	95.22	2.56	0.00	0.00	95.22
48387	GALKA, RANDY B	89.00	2.39	0.00	0.00	89.00
48404	ROMAN, AMELIA	792.08	29.13	0.00	0.00	792.08
216050	MADISON APARTMENT % DELEV PRO	1,115.27	34.02	0.00	1,115.27	0.00
48429	GHAZNAVI NURUN WF	250.72	6.74	0.00	0.00	250.72
48468	ARRAZOLA ERWIN	789.54	29.01	0.00	0.00	789.54
48517	RIVERA JUDITH	200.96	5.40	0.00	0.00	200.96

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48549	DUPREE JR CARL S ALS	305.98	9.76	0.00	0.00	305.98
48563	RIVERA, VICTOR	176.08	4.73	0.00	0.00	176.08
48612	ARDILES, RONAL & CHERO, THALI	185.41	4.99	0.00	0.00	185.41
48644	CUELLO-PENA, MARYDARIA	349.04	4.18	0.00	349.04	0.00
48683	ATAY, CANAN	72.74	1.96	0.00	0.00	72.74
48700	PATER, PAULINE	89.00	2.39	0.00	0.00	89.00
48732	PLANTHABER JR GEORGE A WF	227.76	8.37	0.00	0.00	227.76
48757	KLEIN ROBERT WF	138.76	3.73	0.00	0.00	138.76
48764	RESIDUARY TRUST U/W DORIS T R	92.11	2.48	0.00	0.00	92.11
48789	ZENGIN ROMA B	373.92	13.75	0.00	0.00	373.92
48806	VARGAS LEON ALS	713.31	11.10	0.00	713.31	0.00
48820	MEHTA JAYANT WF	221.17	5.95	0.00	0.00	221.17
48919	GWYN JAMES D WF	89.00	2.39	0.00	0.00	89.00
48926	LOPEZ FRANCISCO ALS	155.73	4.19	0.00	0.00	155.73
221011	LOPEZ FRANCISCO ALS	217.87	5.86	0.00	0.00	217.87
48933	BIALY ANDRZEJ WF	368.36	9.90	0.00	0.00	368.36
48997	HIDALGO, CARLOS	213.40	5.74	0.00	0.00	213.40
49013	KILIC RAFET WF	168.30	4.53	0.00	0.00	168.30
49038	RIVERA ROBERTO WF	157.42	4.23	0.00	0.00	157.42
49045	ZEHIROV VESELIN WF	179.19	4.82	0.00	0.00	179.19
49077	GUILLEN ROSARIO WF	708.96	56.51	0.00	0.00	708.96
49172	MARTINEZ, EPITACIO	266.29	7.16	0.00	0.00	266.29
49207	LEE JOSE WF	168.30	4.53	0.00	0.00	168.30
49221	ORTIZ RUTH ALS	207.18	5.57	0.00	0.00	207.18
49253	MEMBRANO CAROLINA	177.63	4.78	0.00	0.00	177.63
49359	GEBOUR MANAGEMENT CO LLC	187.32	6.89	0.00	0.00	187.32
223033	GEBOUR MANAGEMENT CO LLC	760.94	27.99	0.00	0.00	760.94
223040	GEBOUR MANAGEMENT CO LLC	626.00	23.03	0.00	0.00	626.00
223065	GEBOUR MANAGEMENT CO LLC	146.00	5.37	0.00	0.00	146.00
49415	SANTIAGO LUIS M WF	493.26	9.10	0.00	493.26	0.00
49454	HERNANDEZ, LOUIS J & CHERRY M	650.22	23.91	0.00	0.00	650.22
49510	CARDENAS, RAFAEL O & YAURE, A	136.77	3.68	0.00	0.00	136.77
49535	DIAZ YOSANDRIZ ALS	697.06	18.74	0.00	0.00	697.06
49542	MIRANDA ANDRES WF	591.40	21.75	0.00	0.00	591.40
49567	GARCIA, EFRAIN A & JAVIER A	539.63	14.51	0.00	0.00	539.63
49574	RODRIGUEZ RAMON WF	197.83	5.34	0.00	0.00	197.83
49648	ANDREWS GLENN WF	165.19	4.44	0.00	0.00	165.19
49655	CHAVEZ, LUIS M	386.36	14.21	0.00	0.00	386.36
49736	PLACENCIO, NORMA & NELSON	179.19	4.82	0.00	0.00	179.19
49775	GLENN ETHEL M	89.00	2.39	0.00	0.00	89.00
49800	HERRERA, GABINO M & AGUILAR,	345.94	12.72	0.00	0.00	345.94
49831	DECASTRO MARIO P WF	235.48	6.34	0.00	0.00	235.48
49856	REYES, KENNEDY	73.00	1.96	0.00	0.00	73.00
49895	VEGA, LUIS A & LUIS O	152.75	4.11	0.00	0.00	152.75
49905	CAMACHO MANUEL ALS	302.62	8.14	0.00	0.00	302.62

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Tue Jan 11 10:33:29 2022 Page # 33

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
49944	VILLALOBOS ALEJANDRO	357.09	4.28	0.00	357.09	0.00
50026	MEJIA, JUAN	386.36	14.21	0.00	0.00	386.36
50121	ASSAF, BAKER A	413.34	11.11	0.00	0.00	413.34
50210	POMPEI, SCOTT & REYES, YOSELI	233.61	6.28	0.00	0.00	233.61
50234	GARABITO-GARCIA, EMIL O	106.60	2.87	0.00	0.00	106.60
50241	MARSHALL, LINBERT & LILY	450.68	13.16	0.00	0.00	450.68
50273	PEREZ, HENRY	247.44	6.65	0.00	0.00	247.44
50315	PINTO, MELISSA & MORENO, CARL	212.20	7.80	0.00	0.00	212.20
50347	AHUMADA ALVARO A	322.64	5.02	0.00	322.64	0.00
50354	ELIZALDE, JORGE & ALS	166.60	4.48	0.00	0.00	166.60
50361	VILLEGAS, JUAN C	216.51	5.82	0.00	0.00	216.51
50403	ZAPATA, INDIRA	277.52	10.21	0.00	0.00	277.52
50442	ROJAS, ERNESTO & SOFIA	401.23	10.79	0.00	0.00	401.23
50450	SECOR KENNETH R WF	245.85	8.60	0.00	0.00	245.85
50474	ARRIETA, HUMBERTO & CASTRO, I	307.81	8.28	0.00	0.00	307.81
50499	PRATT, KRYSTAL R	73.00	1.96	0.00	0.00	73.00
50509	MATUSZCZAK, EDWARD J JR & WIL	177.97	4.80	0.00	0.00	177.97
50530	CARRERA, DANIEL & NATASHA	132.54	3.56	0.00	0.00	132.54
50570	CHIRINOS JORGE L	202.88	7.46	0.00	0.00	202.88
50594	CRIQUE LUCY ALS	73.00	1.96	0.00	0.00	73.00
50604	COARD, ROOSEVELT JR & BIANCA	92.11	2.48	0.00	0.00	92.11
50650	MONTALVO DAVID WF	227.39	6.11	0.00	0.00	227.39
50668	OTHMAN, AHMAD & OTHMAN, MAHMO	112.32	3.02	0.00	0.00	112.32
50690	REYES-DOMINGUEZ, EDWARD R	219.62	5.91	0.00	0.00	219.62
50717	ALCALDE GRACE HUSB	774.56	18.76	0.00	0.00	774.56
50724	REMUSZKA LUIS WF	165.19	4.44	0.00	0.00	165.19
50731	DOREMUS ROBERT WF	89.00	2.39	0.00	0.00	89.00
50805	CAPEZIO, JAMES J JR	314.73	8.46	0.00	0.00	314.73
50837	MADRIGAL ALFREDO	168.16	4.52	0.00	0.00	168.16
50844	HERNANDEZ RODULFO	622.54	22.90	0.00	0.00	622.54
50876	ATAR, MURAT & GORGUZEL, LUTFI	165.19	4.44	0.00	0.00	165.19
50964	TORRES, ERNESTO & HOLGUIN, VI	356.25	9.58	0.00	0.00	356.25
50989	PINEYRO, MARIA & FRANK	357.95	12.98	0.00	0.00	357.95
50996	STARR, LEVAR T & MATEMATICO,	115.43	3.10	0.00	0.00	115.43
51005	MARTE, RICHARD	598.45	16.09	0.00	0.00	598.45
51044	HILL, DOROTHY E	146.00	5.37	0.00	0.00	146.00
51100	VASQUEZ, JASON & COLUMNA-GARC	812.29	29.65	0.00	812.29	0.00
51118	PONCE, JOSE L & CAMPOS, GLADY	89.00	2.39	0.00	0.00	89.00
51125	SOTO JR RAFAEL	609.72	22.25	0.00	609.72	0.00
51157	GARCES, ADRIAN	73.00	1.96	0.00	0.00	73.00
51164	MONTALVO LOUISE G HUSB ALS	192.28	5.17	0.00	0.00	192.28
51171	FABOR MARVIN E WF	332.03	8.93	0.00	0.00	332.03
51189	RODRIGUEZ YURY A ALS	643.43	17.30	0.00	0.00	643.43
51213	AYLLON, ISAUL & PATRICIA	118.54	3.19	0.00	0.00	118.54
51220	MOORE-TUESTA, MARINA & DAVID	243.30	8.95	0.00	0.00	243.30

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Tue Jan 11 10:33:29 2022 Page # 34

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51238	HAMBURGER, SALOMAO	157.58	4.24	0.00	0.00	157.58
51245	CONKLIN EDWARD WF	242.94	6.53	0.00	0.00	242.94
51284	PYRAMID OIL CO % VICTOR CINO	319.92	8.60	0.00	0.00	319.92
51301	1055 MAIN AVE CO LLC	113.12	3.56	0.00	113.12	0.00
51326	ORTIZ-MILLS EVELYN ALS	1,075.80	39.56	0.00	0.00	1,075.80
51358	56-60 HADLEY AVE LLC	475.62	12.79	0.00	0.00	475.62
51365	GALVEZ, JORGE	299.28	11.00	0.00	0.00	299.28
51397	MARTINEZ, MARILYN D & ALS	120.10	3.23	0.00	0.00	120.10
51407	ESQUILIN CHRISTOPHER	495.22	18.22	0.00	0.00	495.22
51421	PARDAKHTI, MINOOSH & NORD, DA	300.62	8.08	0.00	0.00	300.62
51478	FERNANDEZ EVELYN ALS	181.58	4.90	0.00	0.00	181.58
51492	LEFRESNE, ISABELLE S	365.49	7.88	0.00	0.00	365.49
51502	PADILLA, ELVIS O	400.00	7.82	0.00	400.00	0.00
51527	VALDIVIA, JAIME F	182.30	4.90	0.00	0.00	182.30
51534	Jaquez JULIO	162.08	4.36	0.00	0.00	162.08
51559	ALMONTE REONEL ALS	172.97	4.65	0.00	0.00	172.97
51622	GONZALEZ JULIO	168.30	4.53	0.00	0.00	168.30
51654	CHAUHAN SULOCHANA ALS	109.21	2.94	0.00	0.00	109.21
51679	CARRION, EDWIN	255.74	9.41	0.00	0.00	255.74
51728	HINCAPIE, JHON	218.42	8.04	0.00	0.00	218.42
51767	AMBROGIO, ALDO	221.54	8.15	0.00	0.00	221.54
51774	RODRIGUEZ MARGARITA ALS	8.12	0.00	8.12	0.00	0.00
51781	AYALA ABILIO G WF	465.24	12.51	0.00	0.00	465.24
51799	VASQUEZ-DE LA CRUZ, ROBERTO &	675.46	21.48	0.00	0.00	675.46
51816	CARDONA EIRLEN ALS	985.84	36.25	0.00	0.00	985.84
51823	HIDALGO HECTOR WF	396.04	10.65	0.00	0.00	396.04
51862	RAMOS DAISY L	496.99	6.51	0.00	496.99	0.00
51887	FORTRESS ASSOCIATES LLC	299.16	8.04	0.00	0.00	299.16
51894	SULLIVAN LUZ E	202.88	7.46	0.00	0.00	202.88
51904	DECENA VENTURE COMMERICAL LLC	522.33	14.04	0.00	0.00	522.33
51911	AGRESTI JOSEPH	304.35	8.18	0.00	0.00	304.35
51950	AVENDANO JOVANY	158.97	4.27	0.00	0.00	158.97
52016	BARRALES EDGAR ALS	438.84	15.36	0.00	438.84	0.00
52030	TROJANIAK STANISLAW WF	636.38	23.41	0.00	0.00	636.38
52048	VALENZUELA GERMANIA ALS	501.15	3.12	501.15	0.00	0.00
52129	CANETE LORENZO	952.53	64.16	0.00	0.00	952.53
52136	SOLIS-PLATA JUAN E	446.20	16.44	0.00	0.00	446.20
52150	PERNORIO CLARA A	89.00	2.39	0.00	0.00	89.00
52175	DITREN, CINDI L	281.86	7.58	0.00	0.00	281.86
52249	BMOST LLC	89.00	2.39	0.00	0.00	89.00
227694	BMOST LLC	185.41	4.99	0.00	0.00	185.41
52263	FRASER MICHAEL WF	747.10	14.60	0.00	747.10	0.00
52295	MODRZYNSKI, BOGDAN & NOWAK, M	534.44	14.37	0.00	0.00	534.44
52344	KARKEE, DHAN B & KHEM M	178.00	6.54	0.00	0.00	178.00
52351	ROSE PHYLLIS	118.54	3.19	0.00	0.00	118.54

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Tue Jan 11 10:33:29 2022

Page # 35

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52383	IZELO-DANIEL, VICTOR M	120.52	3.25	0.00	0.00	120.52
52418	MONTOYA, ISIDRO M & ALS	228.95	6.16	0.00	0.00	228.95
52471	BRESCASIN, MARINA & LOPEZ, CESA	259.37	6.97	0.00	0.00	259.37
52496	ALY, MANAR & AWADALLA, HASSAN	210.29	5.65	0.00	0.00	210.29
52506	SINGH LALCHAN WF ALS	925.19	32.83	0.00	0.00	925.19
52513	VASQUEZ MILDRED	882.82	32.41	0.00	0.00	882.82
52538	CORNIEL, ALDENY & FRANCISCA Y	409.88	11.02	0.00	0.00	409.88
52545	SILVERA RONALD G ALS	200.96	5.40	0.00	0.00	200.96
52552	LACNY PAUL A WF	115.43	3.10	0.00	0.00	115.43
225714	LACNY PAUL A WF	297.43	8.00	0.00	0.00	297.43
52633	CASANOVA LUIS ALS	1,491.00	123.38	0.00	0.00	1,491.00
52640	RODRIGUEZ DAISY	664.06	24.42	0.00	0.00	664.06
52697	UDDIN MD IMAD WF	636.38	23.41	0.00	0.00	636.38
52721	PEARSON, JONATHAN & PEARSON, NA	238.28	6.41	0.00	0.00	238.28
52739	PEGUERO, WENSLEY & JESSICA	185.41	4.99	0.00	0.00	185.41
52778	MOROVAN LIVIU WF	89.00	2.39	0.00	0.00	89.00
52802	SPIECKER LILIANA S	235.01	6.32	0.00	0.00	235.01
52827	JIMINEZ, CARMEN A SOTO	89.43	2.41	0.00	0.00	89.43
52841	MARI MARIA	671.75	21.16	0.00	671.75	0.00
52873	WAREHOUSE SHUTAFIM LLC	89.00	2.39	0.00	0.00	89.00
52947	GHANIEH, TAHER A	273.27	7.35	0.00	0.00	273.27
52954	GIRALDO LUCENY	102.99	2.77	0.00	0.00	102.99
52993	COYOTL JUAN	404.69	10.88	0.00	0.00	404.69
53059	PONCE-GONZALEZ, TONI & VARGAS,	304.35	8.10	0.00	0.00	304.35
53115	NIVAR, AQUILES	239.83	6.45	0.00	0.00	239.83
53154	AHMAD, AHMAD	205.62	5.53	0.00	0.00	205.62
53161	ZAMORA, MAIKEL	287.05	7.72	0.00	0.00	287.05
53203	CORPORAN, ROMULO F	495.22	18.22	0.00	0.00	495.22
53210	CASTRO, RAQUEL & MUNIZ, MIGUE	289.96	10.67	0.00	0.00	289.96
53228	DE LA CRUZ, ALEX	276.67	7.44	0.00	0.00	276.67
221205	DE LA CRUZ, ALEX	172.97	4.65	0.00	0.00	172.97
53235	JABLONOWSKI JACEK WF	149.87	4.03	0.00	0.00	149.87
53242	OTI JOYCE	515.28	18.95	0.00	0.00	515.28
53299	ROSAS MARIA L	177.63	4.78	0.00	0.00	177.63
53323	WHITE, ALBA	174.52	4.69	0.00	0.00	174.52
53362	CULQUE DORA R	255.91	6.88	0.00	0.00	255.91
53475	FLEMING CHERYL	177.63	4.78	0.00	0.00	177.63
53490	RUDD, SADIE & ALS	275.49	8.85	0.00	0.00	275.49
53500	DRUMRIGHT FELIX WF	174.52	4.69	0.00	0.00	174.52
53549	ARTEAGA, HENRY JR & MARCELA	351.06	9.44	0.00	0.00	351.06
53556	CASABONA GROUP LLC	72.92	1.96	0.00	0.00	72.92
53588	MINAYA, LUIS JR	255.91	6.88	0.00	0.00	255.91
53595	TREJO, VICTOR & MARIA	89.00	2.39	0.00	0.00	89.00
53644	FIGUEROA, MARIA & CHASTETY	101.44	2.73	0.00	0.00	101.44
53651	SUE-ANNE LIGHTING CORP	146.00	5.37	0.00	0.00	146.00

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Tue Jan 11 10:33:29 2022 Page # 36

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53690	TAPIA FRANCISCO	166.75	4.48	0.00	0.00	166.75
53757	ZAMBRANO, WILSON S	501.44	26.08	0.00	0.00	501.44
53789	AQUIJE, MARCO & MARIA	258.86	4.02	0.00	258.86	0.00
53806	HURTADO, GUIDO & HERNANDEZ, N	266.18	8.97	0.00	0.00	266.18
53820	JOHNSON CORINNE	448.16	11.80	0.00	0.00	448.16
53838	VALDERRAMA FILOMENA F	224.28	6.03	0.00	0.00	224.28
53845	WESBY DENNIS WF	243.30	8.95	0.00	0.00	243.30
53852	WESBY DENNIS WF	504.90	18.57	0.00	0.00	504.90
53877	COMPRES RAMON WF	262.01	7.05	0.00	0.00	262.01
53884	TOLENTINO, MONICA A	143.42	3.86	0.00	0.00	143.42
53891	AZCONA-LARA JAIME	73.00	1.96	0.00	0.00	73.00
53919	LOPEZ NELIA	349.33	9.39	0.00	0.00	349.33
53926	WESBY DENNIS % SHEILA	473.44	17.42	0.00	0.00	473.44
53933	DUTTON, BARBARA	281.86	7.58	0.00	0.00	281.86
54006	GRULLON ANYERIS WF	182.30	4.90	0.00	0.00	182.30
54013	REYES FLOR	287.05	7.72	0.00	0.00	287.05
54077	CUAUTLE, MIGUEL A	392.58	10.56	0.00	0.00	392.58
54101	RANA, MANOJKUMAR C & BHAKTIBE	176.08	4.73	0.00	0.00	176.08
54119	TERRONES, JAIME & VAZQUEZ, AR	233.22	6.27	0.00	0.00	233.22
54140	JOURDAIN, ROMANE	239.83	6.45	0.00	0.00	239.83
54158	CANTILLO JOSE M WF	21.61	0.58	0.00	0.00	21.61
54180	MOLINA-SUAREZ, JOSE N	297.43	8.00	0.00	0.00	297.43
54197	OAKLEY MARILYN	188.52	5.07	0.00	0.00	188.52
54214	WINSTON, KISHAWN A & KAREEM O	426.55	15.69	0.00	0.00	426.55
54221	WESBY DENNIS WF	258.86	9.52	0.00	0.00	258.86
54253	MUNK GREGORY	283.74	10.43	0.00	0.00	283.74
54278	JANAMPA, CRISANTO & PINCOS, L	342.82	12.61	0.00	0.00	342.82
54285	THE UNITED CORP OF AMERICA IN	439.29	11.81	0.00	0.00	439.29
54310	HEBRON CRAIG V ALS	208.73	5.61	0.00	0.00	208.73
54327	URENA, CARLOS & GOMEZ, MARIA	228.95	6.16	0.00	0.00	228.95
54334	MASSARI GERARDO WF	135.65	3.65	0.00	0.00	135.65
54366	FIGUEROA DIGNA	278.40	7.49	0.00	0.00	278.40
54408	COLOMBO, CHRISTINE	89.00	2.39	0.00	0.00	89.00
54415	LOPEZ, CARLOS	470.43	12.65	0.00	0.00	470.43
54430	CONNER THOMAS ALS	763.78	28.20	0.00	0.00	763.78
54454	RODRIGUEZ, JOHANNA	168.71	4.55	0.00	0.00	168.71
54479	630 PAULISON AVE LLC % J DE V	206.71	5.56	0.00	0.00	206.71
54486	DELEON VANESSA	269.75	7.25	0.00	0.00	269.75
54503	QUIJANO, KARINA	255.91	6.88	0.00	0.00	255.91
54510	RODRIGUEZ MICHELLY	134.09	3.61	0.00	0.00	134.09
54550	US BANK TRUST NA % HUDSON HOM	1,034.28	38.04	0.00	0.00	1,034.28
54574	GONZALEZ, EDGAR & STEPHANIA	99.87	1.95	0.00	99.87	0.00
54599	MICHAEL MARTIN J WF	202.51	5.45	0.00	0.00	202.51
54616	PORUCZNIK, MARK	89.00	2.39	0.00	0.00	89.00
54623	RAMIREZ, VICTOR & VALENCIA, P	127.87	3.44	0.00	0.00	127.87

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54655	RODRIGUEZ EDWIN	468.70	12.60	0.00	0.00	468.70
54662	RODRIGUEZ HERIBERTO	238.40	6.41	0.00	0.00	238.40
54687	GOVERNALI, JOHN & PARISI, URA	26.60	0.59	0.00	0.00	26.60
54694	GARZON ZOILA M	685.04	25.21	0.00	0.00	685.04
54704	BARNES, EVELYN	89.00	2.39	0.00	0.00	89.00
54711	LUNA, HECTOR L & ARIZA, ELIAN	255.74	9.41	0.00	0.00	255.74
54729	MATOS ELIZABETH	211.84	5.70	0.00	0.00	211.84
54750	DELGADO, MARIA & GARCIA, FLOR	157.42	4.23	0.00	0.00	157.42
54775	MORILLO, HAROLIL	241.39	6.49	0.00	0.00	241.39
54817	BENJAMIN, JULIO & BENJAMIN, I	254.18	6.83	0.00	0.00	254.18
54824	TAYLOR, JEFFREY	101.44	2.73	0.00	0.00	101.44
54905	CUMMINGS, DONALD & WF	294.19	6.21	0.00	0.00	294.19
54937	US BANK NA	199.46	5.40	0.00	0.00	199.46
54951	VENTURA, JOSE M & SALAZAR, JU	370.42	6.01	0.00	370.42	0.00
54969	MAULTSBY RUSSELL WF	89.00	2.39	0.00	0.00	89.00
54983	WINSTON, EMMA M & MUNK, SHERR	16.46	0.44	0.00	0.00	16.46
55056	SALMAN, YASER	274.94	7.39	0.00	0.00	274.94
55070	POLANCO, LISBEL	281.86	7.58	0.00	0.00	281.86
55095	CHECO, MIGUEL & CHECO, YOLAND	224.28	6.03	0.00	0.00	224.28
55105	GUTIERREZ, EVA & ALS	51.53	0.56	0.00	51.53	0.00
55120	INFANTE, CARLOS	89.65	5.44	0.00	0.00	89.65
55137	TLATELPA OMAR	692.54	25.45	0.00	0.00	692.54
55176	SUSLING, VALERIE K	165.19	4.44	0.00	0.00	165.19
55190	CARTER GARY WF	168.30	4.53	0.00	0.00	168.30
55218	ROA SOLEDAD HUSB	40.00	1.08	0.00	0.00	40.00
55257	OTALVARO GLORIA E ALS	408.14	15.01	0.00	0.00	408.14
55289	MURPHY TIMOTHY ALS	354.66	4.34	0.00	354.66	0.00
55296	GARCIA, MOISES & GONZALEZ, FRA	836.61	10.04	0.00	836.61	0.00
55338	RAFIQUE MAHAMMED ALS	303.56	8.18	0.00	0.00	303.56
55360	JOHN J MAJKA LLC	109.21	2.94	0.00	0.00	109.21
55377	DAYYA, JACOB	194.86	5.24	0.00	0.00	194.86
55384	RAMOS PEDRO WF	515.28	11.00	0.00	0.00	515.28
55391	PENA-ARIAS, RAFAEL & GARABITO,	660.94	24.73	0.00	0.00	660.94
55401	CABRAL JUAN ALS	419.03	11.26	0.00	0.00	419.03
55426	GARCIA JR JOHN J WF	61.36	1.65	0.00	0.00	61.36
55465	CORDOVA GRACE ALS	433.71	15.87	0.00	0.00	433.71
55480	PADILLA, LUIS VINANZACA	73.00	1.96	0.00	0.00	73.00
55497	COLON IRVING	333.50	12.26	0.00	0.00	333.50
55521	HERNANDEZ GIOVANNA	302.95	11.16	0.00	0.00	302.95
55539	VALDEZ NELSON ALS	560.26	12.70	0.00	0.00	560.26
55578	SANCHEZ, JOAQUIN & LISANDRA	146.00	5.37	0.00	0.00	146.00
55659	DE DIOS AGAPITO	321.66	15.76	0.00	0.00	321.66
55673	MEZA NOELIA ALS	113.14	1.86	0.00	113.14	0.00
55722	BREITKOPF LORRAINE ALS	517.14	13.91	0.00	0.00	517.14
224439	BREITKOPF LORRAINE ALS	255.91	6.88	0.00	0.00	255.91

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Tue Jan 11 10:33:29 2022 Page # 38

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55730	MORABITO MICHELE ALS	134.09	3.61	0.00	0.00	134.09
55747	PALACIOS ELIZABETH	144.98	3.90	0.00	0.00	144.98
55754	BELAUNDE JOSE L WF	608.70	14.06	0.00	0.00	608.70
55779	BELTRAN, HERIBERTO V	492.92	13.25	0.00	0.00	492.92
55786	KAMP, DOUGLAS	73.00	1.96	0.00	0.00	73.00
55793	AT HEIM LLC	199.40	5.36	0.00	0.00	199.40
55842	VITALO LAURA	89.00	2.39	0.00	0.00	89.00
55867	VARGAS JR ESTEBAN	318.19	8.56	0.00	0.00	318.19
55874	ALICEA MADELEYNE	162.08	4.36	0.00	0.00	162.08
55881	GIANCATERINO, PAUL	73.00	1.96	0.00	0.00	73.00
55899	PAGAN JORGE WF	178.00	6.54	0.00	0.00	178.00
55909	BAJES NASSER WF	488.73	11.29	0.00	0.00	488.73
55923	ROBINSON SCOTT WF	111.04	2.99	0.00	0.00	111.04
55948	PALUCH SHARYN L	99.88	2.69	0.00	0.00	99.88
55970	BOTAS MURAT WF	160.53	4.32	0.00	0.00	160.53
56050	RODRIGUEZ-ROMAN DENILIZ	172.97	4.65	0.00	0.00	172.97
56109	ROMERO, JUAN S & ALS	214.10	5.77	0.00	0.00	214.10
56187	WYRZYKOWSKI, KAMIL	221.17	5.95	0.00	0.00	221.17
56275	FRANCISCO CLAUDIA	294.17	3.46	0.00	294.17	0.00
56282	FAIRLEY JR HOSEA WF	130.98	3.52	0.00	0.00	130.98
56356	NUNEZ, ALLAN	120.10	3.23	0.00	0.00	120.10
56388	SERIF, NESE	214.95	5.78	0.00	0.00	214.95
56395	LOTORTO JOSEPH WF	191.63	5.15	0.00	0.00	191.63
56437	TORKOS HELENE HUSB	401.92	14.78	0.00	0.00	401.92
56444	TORKOS JOSEPH WF	277.52	10.21	0.00	0.00	277.52
56469	OBEIDALLAH BASSAM WF	166.62	4.03	0.00	0.00	166.62
56476	VALIENTE, ALFREDO & ELIZABETH	163.89	4.41	0.00	0.00	163.89
56490	NIEVES, MIGUEA & PAULA	162.08	4.36	0.00	0.00	162.08
56500	DOKA ALFRED C ALS	158.97	4.27	0.00	0.00	158.97
56518	BORBON, MELIZA & ARRAZOLA, ED	149.64	4.02	0.00	0.00	149.64
56540	AYDOGAN MEHMET ALS	345.54	4.15	0.00	345.54	0.00
56557	ABDELAZIZ, NAVEEN	237.08	8.72	0.00	0.00	237.08
56589	TRINKLE, DIANNE P & GEORJEAN	99.88	2.69	0.00	0.00	99.88
56613	SPATA, ELSA & ERLIN	89.00	2.39	0.00	0.00	89.00
56719	OGONOWSKI, ADAM A & JAMIE L	202.88	7.46	0.00	0.00	202.88
56726	CIASULLO, CANDACE	95.22	2.56	0.00	0.00	95.22
56733	LA GALA CARMELO WF	109.21	2.94	0.00	0.00	109.21
56758	BROOKS CORY	424.43	15.65	0.00	0.00	424.43
56807	KOENIG WALTER	286.84	10.55	0.00	0.00	286.84
56846	PADILLA, JULIAN L & VACA, CAR	168.30	4.53	0.00	0.00	168.30
56878	CHATER, RAWAA	207.18	5.57	0.00	0.00	207.18
56885	HALL, CATHIE	89.00	2.39	0.00	0.00	89.00
56902	CRAIG MICHAEL WF	120.10	3.23	0.00	0.00	120.10
56910	THOMAS, JESSE B	292.24	7.86	0.00	0.00	292.24
56973	PHILLIPS III JAMES WF	275.60	7.42	0.00	0.00	275.60

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 39

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57021	COLLINS GARLAND	364.60	8.76	0.00	0.00	364.60
57039	GORA, WILLIAM P & ANDERSON, J	80.10	2.15	0.00	0.00	80.10
57046	FLORES, GLADYS & HUACHACA, HE	118.54	3.19	0.00	0.00	118.54
57053	GRACEFFO MARK WF	176.03	4.73	0.00	0.00	176.03
57060	DE LUCA SUZANNE	129.43	3.48	0.00	0.00	129.43
57078	LAZARES, PHYLLIS & ST LOUIS,	121.65	3.27	0.00	0.00	121.65
57092	SAWYER, DAVID & MOLFESI, ASHL	247.61	6.66	0.00	0.00	247.61
57102	COLLINS JUDITH	349.19	12.69	0.00	0.00	349.19
222382	PICKETT TODD	137.20	3.69	0.00	0.00	137.20
57134	SEDANO, OTTO	230.86	8.49	0.00	0.00	230.86
57173	WILLIAMS, CRUZ M	230.86	8.49	0.00	0.00	230.86
57198	SHANKER, ARVIND & RITU	102.99	2.77	0.00	0.00	102.99
57230	LILL MICHAEL	205.96	5.56	0.00	0.00	205.96
57247	JOELY, HENINTSOA D & RAJASMIN	89.00	2.39	0.00	0.00	89.00
57350	JOHNSON ORVILLE WF	274.94	7.39	0.00	0.00	274.94
57462	LIBERTY VINCENT ALS	227.76	8.37	0.00	0.00	227.76
57543	SIMS, LISA	908.14	33.25	0.00	0.00	908.14
57582	GARRUTO MARK ALS	329.57	12.06	0.00	0.00	329.57
57670	SUAREZ JUDITH	222.73	5.99	0.00	0.00	222.73
57712	ZARTARIAN ANNA	342.41	9.21	0.00	0.00	342.41
57737	LUTZ, STEVEN & COELHO, JENNIF	93.66	2.52	0.00	0.00	93.66
57744	TOMLINSON KIRK ALS	627.88	8.51	0.00	627.88	0.00
57800	HEIRETH, ANNA M & CHRISTOPHER	73.00	1.96	0.00	0.00	73.00
57840	SPATA, ILIR & LAZIM	162.08	4.36	0.00	0.00	162.08
57857	MENDEZ WANDA WF	148.44	3.99	0.00	0.00	148.44
57945	PERALTA FANNY ALS	309.54	8.32	0.00	0.00	309.54
57960	GELA, LUBOMIR	123.21	3.31	0.00	0.00	123.21
57977	LEONARDO-MOYA, ESTELA	340.68	9.16	0.00	0.00	340.68
58000	ZISA SALVATORE WF	138.76	3.73	0.00	0.00	138.76
58089	SWIECH MICHAL WF	236.72	6.37	0.00	0.00	236.72
58096	COLON, KIMBERLY	149.64	4.02	0.00	0.00	149.64
58106	REID JR GLADSTONE WF	482.78	17.75	0.00	0.00	482.78
58138	MALONE, KORY & DE MATTEO, TYL	405.02	14.90	0.00	0.00	405.02
58145	MAZANEC, MICHAEL T & JULIA E	2,583.10	131.40	0.00	0.00	2,583.10
58152	AL-SAGHIRI, YAZEN MAHMOOD EBR	230.50	6.20	0.00	0.00	230.50
58219	DAJANI HISHAM WF	271.30	9.98	0.00	0.00	271.30
58272	SOTO JOHN WF ALS	134.09	3.61	0.00	0.00	134.09
58297	MARIN JORGE ALS	225.84	6.07	0.00	0.00	225.84
58307	RUIZ CANDIDA ALS	259.37	6.97	0.00	0.00	259.37
58321	DELORENZO, ROBERT & CORBO, SU	158.68	4.27	0.00	0.00	158.68
58353	NICOTRA CLAUDIA M	670.98	24.68	0.00	0.00	670.98
58378	ESPINOSA, RAFAEL & VIERA, OLG	148.09	3.98	0.00	0.00	148.09
58392	RABAH, KANAR	539.63	14.51	0.00	0.00	539.63
58427	CASTRO JAVIER WF	100.65	2.71	0.00	0.00	100.65
58441	CONSTANDINOU SOFIA	263.30	7.09	0.00	0.00	263.30

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Tue Jan 11 10:33:29 2022 Page # 40

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58459	RUSSO MD M JOSEPH	73.00	1.96	0.00	0.00	73.00
58466	TORRES, JAMMY & VANEGAS, FOCI	146.00	5.37	0.00	0.00	146.00
58480	FORTUNA, HENRY & PLACENCIO, L	400.00	3.46	0.00	400.00	0.00
224421	FORTUNA, HENRY & PLACENCIO, LA	224.64	8.26	0.00	0.00	224.64
58498	PIERROT, SCARLETT	124.88	2.61	0.00	0.00	124.88
58515	HESM HOLDINGS LLC	416.80	11.21	0.00	0.00	416.80
224083	HESM HOLDINGS LLC	359.71	9.67	0.00	0.00	359.71
58554	PEREDES CESAR WF	146.53	3.94	0.00	0.00	146.53
58603	ZISA SALVATORE WF	186.96	5.03	0.00	0.00	186.96
58610	PARAGAS, ETCHEL & FRANCISCO	89.00	2.39	0.00	0.00	89.00
58681	CARRION, HECTOR	469.94	12.64	0.00	0.00	469.94
58770	ZISA SALVATORE WF	183.85	4.94	0.00	0.00	183.85
58836	SHAFEI, IHAB	235.17	6.32	0.00	0.00	235.17
58917	DASKALOSKI, DANIEL	402.96	10.84	0.00	0.00	402.96
58931	O BRIEN KEVIN ALS	222.73	5.99	0.00	0.00	222.73
58949	BERTINATO, CYNTHIA	158.94	4.27	0.00	0.00	158.94
58963	ALSOUBANI, ALAA & BAH	257.64	6.93	0.00	0.00	257.64
58970	FRANCESCHI, AGNES M	435.95	5.42	0.00	435.95	0.00
59011	YAREMCHUK MICHAEL	109.21	2.94	0.00	0.00	109.21
59029	MORELAND, JASMINE H & JONATHA	216.53	5.59	0.00	0.00	216.53
59036	KOLLER ALOIS WF	411.61	11.07	0.00	0.00	411.61
59043	CHAHUARA CESAR WF	427.18	11.49	0.00	0.00	427.18
59082	MARTINEZ CESAR M	432.37	11.63	0.00	0.00	432.37
59117	DE LA CRUZ JOSE WF	377.07	8.05	0.00	0.00	377.07
59124	TRINIDAD, LUIS A & PEREZ, JUL	241.39	6.49	0.00	0.00	241.39
59156	BODYZIAK ANDRZEJ	347.60	9.35	0.00	0.00	347.60
59170	FERDOUS HASAN ALS	623.00	33.95	0.00	0.00	623.00
59237	26 GILLIES CLIFTON LLC	243.30	8.95	0.00	0.00	243.30
59244	ACOSTA, SUJEIRY C & ALS	622.53	7.74	0.00	622.53	0.00
59251	MALENCHAK JEFFREY WF	95.22	2.56	0.00	0.00	95.22
222287	KEYSTONE NJP LLC % PROLOGIS	2,936.73	161.52	0.00	0.00	2,936.73
59332	535-543 HAZEL ST LLC	529.25	14.23	0.00	0.00	529.25
59371	PEREZ WALDESTRUDIS	472.99	5.88	0.00	472.99	0.00
59452	RAMADAN, ALI	411.61	11.07	0.00	0.00	411.61
59491	LOPEZ, CERWIN & JIMENEZ, YAJA	548.28	14.74	0.00	0.00	548.28
59533	ESCOBAR, FELIX A	782.04	12.51	0.00	782.04	0.00
59540	OZ BAYRAM WF	501.44	18.44	0.00	0.00	501.44
59639	SAUERBORN, ROBERT E & PENAB	532.71	14.32	0.00	0.00	532.71
59646	VAN DUYNE, FREDERICK D & WF	202.51	5.45	0.00	0.00	202.51
59660	SALERNO, LINDA	273.21	7.35	0.00	0.00	273.21
59692	BULYA LEONID ALS	247.61	6.66	0.00	0.00	247.61
59727	JOHNSON MAXINE A HUSB	311.72	11.46	0.00	0.00	311.72
59780	ALTES, LESLIE	417.46	15.35	0.00	0.00	417.46
59798	BAEZ, JOSE A & LAURA M	288.78	7.76	0.00	0.00	288.78
59815	PIATNYSZKA STEFANIA	73.00	1.96	0.00	0.00	73.00

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Tue Jan 11 10:33:29 2022 Page # 41

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59830	DESERT ROSE CONSTRUCTION M GC	89.00	2.39	0.00	0.00	89.00
59854	DRAZANIN, SVETLANA	104.55	2.81	0.00	0.00	104.55
59886	463 BENITES LLC % OSCAR BENIT	200.28	4.45	0.00	0.00	200.28
59903	CASTILLO, JOSE L & LUIS A	414.36	15.24	0.00	0.00	414.36
59935	MACIAS, WILLIAM	169.86	4.57	0.00	0.00	169.86
60031	RIMAWI, YUSUF	239.83	6.45	0.00	0.00	239.83
60088	PABON-ALVAREZ, JUAN D & ALS	461.00	16.96	0.00	0.00	461.00
60169	CINTRON CARMELO ALS	239.83	6.45	0.00	0.00	239.83
60200	WELLINS RICHARD	261.10	7.02	0.00	0.00	261.10
60240	LOPEZ GALICANO HUSB	158.97	4.27	0.00	0.00	158.97
60320	HAIMED, TAHA S	227.39	6.11	0.00	0.00	227.39
60345	ROMERO, SERGIO A PEREZ	401.23	10.79	0.00	0.00	401.23
60377	CLAVO, ARTHUR R & ALS	154.31	4.15	0.00	0.00	154.31
60391	DIAZ, OSVALDO & GRACIOSA M	211.84	5.70	0.00	0.00	211.84
60419	NABABTEH, WADI M	432.39	9.61	0.00	0.00	432.39
60458	RAHMAN, MINADUR & ALS	155.86	4.19	0.00	0.00	155.86
60507	VASQUEZ, ISIDORO & GREGORIA	549.88	20.22	0.00	0.00	549.88
60521	NICHOLAS MARYANN	205.62	5.53	0.00	0.00	205.62
60560	TEIXEIRA, NELSON & RODRIGUES,	152.75	4.11	0.00	0.00	152.75
60602	RABBOH, MUSTAFA & DINC, HAVA	154.31	4.15	0.00	0.00	154.31
60634	TOBON, ANA E & VARGAS, CARMEN	116.99	3.15	0.00	0.00	116.99
60673	ALMAKK ESSAM M	1,162.30	42.75	0.00	0.00	1,162.30
60680	OVIEDO JOHAN WF	853.41	24.19	0.00	0.00	853.41
60698	QUINONES MICHAEL WF	364.65	5.92	0.00	364.65	0.00
60715	MARTINEZ JOSEPH	73.00	1.96	0.00	0.00	73.00
60730	RASUL, ABDUL A & ALS	169.86	4.57	0.00	0.00	169.86
60803	DUQMAQ, AHMAD	154.31	4.15	0.00	0.00	154.31
60899	MOLINA, ADRIAN ORLANDO	371.82	10.00	0.00	0.00	371.82
60909	HADDAD, LANIOU	492.10	18.10	0.00	0.00	492.10
61050	ABUASSI, DALAL	287.05	7.72	0.00	0.00	287.05
61081	MIKKY, ISMAT & ABEER	420.58	15.46	0.00	0.00	420.58
61109	DEGUZMAN WILLER WF	146.59	3.94	0.00	0.00	146.59
61116	SURITA FRANK WF	155.86	4.19	0.00	0.00	155.86
61123	NAMMOUR, BADEIAH & SERENE	143.42	3.86	0.00	0.00	143.42
61130	MAYNARD RICARDO WF	239.83	6.45	0.00	0.00	239.83
61148	PIETRUSZKA DAVID	390.36	7.46	0.00	390.36	0.00
61162	SABARTES, JUNIOR L & CARIDAD	59.00	1.59	0.00	0.00	59.00
61187	SNYER, ARTHUR W. & ALS	89.00	2.39	0.00	0.00	89.00
61194	SABAT, EDWARD & BOZENA	374.33	13.78	0.00	0.00	374.33
61204	AQUINO, DAVID & LORA, MARTINA	129.43	3.48	0.00	0.00	129.43
61317	ALSAYIDI, BILAL & ASHRAF	146.00	5.37	0.00	0.00	146.00
61388	PICHNARCIC DENNIS WF	120.10	3.23	0.00	0.00	120.10
61420	ANTINORI, GEORGE A & HERNAND	816.30	30.02	0.00	0.00	816.30
61451	ROBINSON OMAR ALS	252.45	6.79	0.00	0.00	252.45
61469	RAMIREZ JEANETTE A	579.42	15.58	0.00	0.00	579.42

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 42

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
61490	WYNNE EDWARD C WF	331.58	10.40	0.00	0.00	331.58
61571	MARCUCCI RUBEN ALS	380.14	13.98	0.00	0.00	380.14
61606	300 KULLER ROAD LLC	951.91	57.59	0.00	0.00	951.91
220096	300 KULLER ROAD LLC	2,170.60	102.37	0.00	0.00	2,170.60
61620	CORREA RUBEN ALS	121.65	3.27	0.00	0.00	121.65
61660	BAYRAM, MUSTAFA	323.38	8.70	0.00	0.00	323.38
61677	ABREU, JOSE R & JENNIFER	89.00	2.39	0.00	0.00	89.00
61684	MEZA, ESTHER D	109.76	2.95	0.00	0.00	109.76
61726	DE SARO ROBERT WF	361.48	13.29	0.00	0.00	361.48
61765	RODRIGUEZ, LUPE & SEDANO, ALE	149.64	4.02	0.00	0.00	149.64
61846	VARGAS, YAMILI J & VARGAS-NAH	549.88	20.22	0.00	0.00	549.88
61860	ADWAN, AYMAN	222.73	5.99	0.00	0.00	222.73
61878	MORENO, CECILIA	185.41	4.99	0.00	0.00	185.41
61934	BROTHERSON KEITH WF	137.20	3.69	0.00	0.00	137.20
61966	PEREZ, PHILYS	95.22	2.56	0.00	0.00	95.22
62110	DIN, ADAM	146.00	5.37	0.00	0.00	146.00
62173	GARCIA RENE WF	88.77	2.39	0.00	0.00	88.77
62208	TAWADROUS, MICHAEL	297.43	8.00	0.00	0.00	297.43
62286	BARNETT, ALICIA & BARNETT, DE	146.00	5.37	0.00	0.00	146.00
62293	AMOH JAMES K ALS	445.46	16.38	0.00	0.00	445.46
62303	H&M INVESTMENT PROPERTIES LLC	268.02	7.21	0.00	0.00	268.02
62328	KAYA ABDULLAH ALS	152.75	4.11	0.00	0.00	152.75
62335	RUIZ ROLANDO WF	206.74	0.87	206.74	0.00	0.00
62430	WEST 1ST STREET PROPERTY LLC	463.51	12.46	0.00	0.00	463.51
62462	TORRES, ANDRES F & JOSE H	95.22	2.56	0.00	0.00	95.22
62487	CABEZAS CLAUDIO A WF	671.11	18.05	0.00	0.00	671.11
62529	MORA, CONSTANTINO & MARTHA D,	392.58	10.56	0.00	0.00	392.58
62536	NAZZARO WILLIAM ALS	543.09	14.60	0.00	0.00	543.09
62543	SEMERARO LORRAINE	89.00	2.39	0.00	0.00	89.00
62600	URTEAGA CARMEN A	311.62	4.09	0.00	311.62	0.00
62617	SINGH, ALWYN & MUREEN, ALS	344.14	9.25	0.00	0.00	344.14
62649	RAMOS RONALD D WF	149.64	4.02	0.00	0.00	149.64
62656	DE LA CRUZ ALMANZAR, HECTOR	219.13	1.37	219.13	0.00	0.00
62663	RABOW MARYANN	115.43	3.10	0.00	0.00	115.43
62744	LODGE RANSFORD A ALS	180.74	4.86	0.00	0.00	180.74
62751	ALSAYDI, YOUSUF A & MOHAMED A	210.29	5.65	0.00	0.00	210.29
62818	VERNAREC WILLIAM WF	99.88	2.69	0.00	0.00	99.88
62864	CARUSO STEPHEN WF	608.70	22.38	0.00	0.00	608.70
62913	PALACIO, MARILYNN	165.19	4.44	0.00	0.00	165.19
62920	RODRIGUEZ MARCOS WF	182.97	4.92	0.00	0.00	182.97
62977	BARRECA RICK ALS	426.80	15.70	0.00	0.00	426.80
62984	AKTHAR, MORIUM & AKHTER, KULS	333.76	8.97	0.00	0.00	333.76
63025	MONTEZA MANUEL WF	513.89	29.82	0.00	0.00	513.89
63040	F E R REALTY CO	358.38	13.18	0.00	0.00	358.38
63089	WEBSTER JAY	89.00	2.39	0.00	0.00	89.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 43

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63152	MCFARLANE TIMOTHY R	152.04	4.10	0.00	0.00	152.04
63184	HOLMES, DOREEN L & ALS	89.00	2.39	0.00	0.00	89.00
63226	ALVARADO LUIS A & HERNANDEZ,	408.46	15.03	0.00	0.00	408.46
63240	VELASQUEZ, AGUSTIN R	502.30	13.51	0.00	0.00	502.30
63258	SANTIAGO LUISA ALS	615.62	22.64	0.00	0.00	615.62
63272	TAJANLANGIT, JOSE E & MARY J	120.10	3.23	0.00	0.00	120.10
63314	ASAMOA ERIC	208.73	5.61	0.00	0.00	208.73
63353	ACOSTA, PABLO R & BENTANCUR,	266.29	7.16	0.00	0.00	266.29
63378	MALAVE JUDY	610.94	20.99	0.00	0.00	610.94
63434	GARZON PEDRO WF	177.63	4.78	0.00	0.00	177.63
63515	MC FARLANE DORIS	89.00	2.39	0.00	0.00	89.00
63522	CABRERA MIRTHA	429.30	11.55	0.00	0.00	429.30
63530	TURKILERI CEMAL WF	141.87	3.81	0.00	0.00	141.87
63579	MARTINEZ GIOVANNY	626.00	23.03	0.00	0.00	626.00
63586	ABUAWAD, NAWAF	189.94	5.11	0.00	0.00	189.94
63628	SONYE, LOUIS R	143.42	3.86	0.00	0.00	143.42
63748	SALDIVAR, EDWARD	73.00	1.96	0.00	0.00	73.00
63770	GUZMAN, ROBERT G	157.42	4.23	0.00	0.00	157.42
63794	HABIB, SHERIF	146.00	5.37	0.00	0.00	146.00
63829	FENTY, SEAN J	219.30	6.71	0.00	0.00	219.30
63890	CAMACHO, DAVID	155.86	4.19	0.00	0.00	155.86
63924	UARDO, YULIANA A	265.08	9.75	0.00	0.00	265.08
63931	LOPEZ, FERDINAN & MARIA P	157.42	4.23	0.00	0.00	157.42
63988	PACHECO JAIME WF	247.61	6.66	0.00	0.00	247.61
64068	SILVIS, RONALD	197.85	5.32	0.00	0.00	197.85
64082	REYES JOHN PAUL	224.28	6.03	0.00	0.00	224.28
64090	ALTUG, CEYHUN & KIVANC	182.30	4.90	0.00	0.00	182.30
64117	KARITI MOHAMMAD	283.74	10.43	0.00	0.00	283.74
64131	ORELLANA, RICARDO E & SONIA G	237.96	6.40	0.00	0.00	237.96
64170	OTALVARO, FERNANDO & POLANIA,	196.29	5.28	0.00	0.00	196.29
64188	DIAZ, GREICY J & ALS	327.61	9.06	0.00	0.00	327.61
64244	BORGONO, SITILA & FELLICIANO,	200.00	5.38	0.00	0.00	200.00
64290	RAWASHDEH, OSAMA	418.53	11.25	0.00	0.00	418.53
64340	ELLIOTT EDMOND A WF	98.33	2.64	0.00	0.00	98.33
64357	SWASEY, DWAYNE & LILIAN	155.86	4.19	0.00	0.00	155.86
64519	GOSSMAN, BRETT D & HESSLER, S	221.54	8.15	0.00	0.00	221.54
64678	MASALYGIN, LURII & OLGA A	137.20	3.69	0.00	0.00	137.20
64685	CORBO, ELIZABETH	532.71	14.32	0.00	0.00	532.71
64692	MOJICA, BELISSA & TORRES-CRUZ	228.95	6.16	0.00	0.00	228.95
64710	PARK, JAMES J & CINDY	102.99	2.77	0.00	0.00	102.99
64808	SANCHEZ LILIBETH	271.48	7.30	0.00	0.00	271.48
64815	CARTER TYRON WF	244.50	6.57	0.00	0.00	244.50
64830	WILLIAMS, SHAYA L	172.97	4.65	0.00	0.00	172.97
64847	NAKHLE NAJWA HUSB	250.72	6.74	0.00	0.00	250.72
64854	MANIMALETHU SHAJU J WF	228.95	6.16	0.00	0.00	228.95

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 44

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
64861	ZAHORIAN MARY % GEORGE ZAHORI	93.66	2.52	0.00	0.00	93.66
64879	AHMED ROHEL	616.89	16.63	0.00	0.00	616.89
64893	GAELA, JOHN M & ALS	172.97	4.65	0.00	0.00	172.97
64910	GARDOCKI ROBERT J WF	163.64	4.40	0.00	0.00	163.64
64935	PAULINO, CARLOS A	196.29	5.28	0.00	0.00	196.29
64967	ROSARIO, LUIS A	279.49	10.47	0.00	0.00	279.49
64974	BEY GERALD YOUNG	360.26	9.29	0.00	0.00	360.26
65015	O ROURKE ROBERT V	177.96	6.54	0.00	0.00	177.96
65022	SHENOY, SUNIL & KAMATH, SMITH	168.30	4.53	0.00	0.00	168.30
65054	EVANS, MICHAEL & RUIZ, CLAUDI	316.46	8.51	0.00	0.00	316.46
65110	FEJZULLAH HYSMET ALS	266.23	7.16	0.00	0.00	266.23
65135	RAHMAN, MUZIBUR & JAHAN, H &	124.76	3.35	0.00	0.00	124.76
65142	SANDUGA RAMANUJA	118.54	3.19	0.00	0.00	118.54
65248	ROOPNARINE, ANTHONY	154.31	4.15	0.00	0.00	154.31
65294	PAYANO WASCAR	1,299.77	47.44	0.00	1,299.77	0.00
65304	CARRANZA, SUGHEY & MEDINA, RAF	98.29	2.64	0.00	0.00	98.29
65311	PAPUZENSKI, CATHERINE	96.77	2.60	0.00	0.00	96.77
65329	STEIN ETHEL TRUST	146.00	5.37	0.00	0.00	146.00
65424	ANZALDI SALVATORE WF	115.43	3.10	0.00	0.00	115.43
65449	TAILOR UMESH WF	549.88	20.22	0.00	0.00	549.88
65463	SHELAT, SHIVEN S	162.08	4.36	0.00	0.00	162.08
65512	MIETUS, DANIEL & IULIANO, ELY	325.11	8.74	0.00	0.00	325.11
65520	ROSSI CARL	577.56	21.24	0.00	0.00	577.56
65551	POLANCO, OSVALDO F CABRERA &	188.41	5.07	0.00	0.00	188.41
65657	UPADHYAY HIREN P	435.17	6.58	0.00	435.17	0.00
65696	HAROUTUNIAN MD ANNA A	73.00	1.96	0.00	0.00	73.00
65713	CZARNECKI, KENNY R & JASMINE	138.76	3.73	0.00	0.00	138.76
65738	CRUZ, CARLOS & NATASHA	187.86	5.05	0.00	0.00	187.86
65777	KRANYAK MICHAEL R	131.96	3.57	0.00	0.00	131.96
65833	OZBEK ISMAIL WF	361.48	13.29	0.00	0.00	361.48
65840	CRUZ, VICENTE G JR	171.41	4.61	0.00	0.00	171.41
65858	SANCHEZ ANTOLIN E WF	302.62	8.14	0.00	0.00	302.62
65872	SAGAN LORETTA	103.62	2.79	0.00	0.00	103.62
65880	JUBAK SUSAN	126.32	3.40	0.00	0.00	126.32
65907	MUSTAFA, FOWZI & ALS	157.42	4.23	0.00	0.00	157.42
65939	RANA, JIGNESH N & DHARA J	172.97	4.65	0.00	0.00	172.97
65992	HUMAI, MOHAMED M & NADIA S	198.80	5.35	0.00	0.00	198.80
66001	ALMONTE, EUDOCIA M & ALAM U	405.02	14.90	0.00	0.00	405.02
66019	ELEJALDE CARLOS ALS	273.00	6.50	0.00	0.00	273.00
66107	KOSTISIN, VIRGINIA	89.00	2.39	0.00	0.00	89.00
66114	LAWRENCE, TRESSY S	168.30	4.53	0.00	0.00	168.30
66202	RILEY, WILLIAM & MARILENA	196.31	2.31	0.00	196.31	0.00
66210	PERRY, CHARLES L	89.00	2.39	0.00	0.00	89.00
66259	BUFFALO AVENUE LLC	188.52	5.07	0.00	0.00	188.52
66298	GRANT, RHOW	166.75	4.48	0.00	0.00	166.75

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Tue Jan 11 10:33:29 2022 Page # 45

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66308	PENA, JUANA	199.14	5.35	0.00	0.00	199.14
66315	MCCUTCHEON, NAJEE & AQUINO, KAT	102.99	2.77	0.00	0.00	102.99
66361	TROJANI AK MARIA	146.00	5.37	0.00	0.00	146.00
66393	HRICKOWIAN ANTONI	486.06	17.74	0.00	486.06	0.00
66428	MEHTA, MEHULBHAI I & SONALIBE	148.09	3.98	0.00	0.00	148.09
66442	GONZALES, RUTH P & ALAN R	288.78	7.76	0.00	0.00	288.78
66499	ANDRESEN, JOHN J	947.78	34.85	0.00	0.00	947.78
66562	CORREA, LUIS M & FONTALVO, BR	124.76	3.35	0.00	0.00	124.76
66587	JAIME, JOSE L & CHAL, KATHERI	324.16	11.92	0.00	0.00	324.16
66682	ROSTA ELIZABETH	110.77	2.98	0.00	0.00	110.77
66690	PEDROZA, PEDRO & OLIVARES, AD	211.84	5.70	0.00	0.00	211.84
66700	PEDROZA, PEDRO & OLIVARES, AD	264.56	7.11	0.00	0.00	264.56
66724	HABLAWI GHAZI WF	308.16	8.29	0.00	0.00	308.16
66731	GAYNOR, CHARMAINE	283.74	10.43	0.00	0.00	283.74
66749	ALMASSRI, MOHAMMAD & ABDELMAL	266.29	7.16	0.00	0.00	266.29
66795	DESAI PRASHANT R WF	221.17	5.95	0.00	0.00	221.17
66869	AVILES ROSAURA	159.43	4.29	0.00	0.00	159.43
66964	TEMIRBOLAT FLORA	709.04	26.07	0.00	0.00	709.04
67020	VERA ROBERT WF	100.00	0.31	100.00	0.00	0.00
67090	PURDY JAMES WF	135.65	3.65	0.00	0.00	135.65
67118	GALVAN MIGUEL WF	811.89	19.48	0.00	0.00	811.89
67252	DIAZ MICHAEL WF	277.52	10.21	0.00	0.00	277.52
67260	HALL RODNEY WF	1,127.70	41.47	0.00	0.00	1,127.70
67284	LYONS, JAMES JR	199.37	5.36	0.00	0.00	199.37
67326	SATEARY JOSEPH WF	98.33	2.64	0.00	0.00	98.33
67365	TERMYNA MICHAEL WF	348.55	0.39	348.55	0.00	0.00
67421	MONTES DE OCA, JUAN & OLIVIA	158.97	4.27	0.00	0.00	158.97
222833	393 PIAGET AVE LLC	178.00	6.54	0.00	0.00	178.00
67541	VALENTIN DIANE	316.46	8.51	0.00	0.00	316.46
67559	ORTIZ, ORLANDO III	373.92	13.75	0.00	0.00	373.92
67566	PICHARDO, JORGE & ROSA I	574.04	15.00	0.00	0.00	574.04
67598	AD PROPERTIES CORPORATION	73.23	1.97	0.00	0.00	73.23
67622	JANCEW JR VASIL ALS	113.88	3.06	0.00	0.00	113.88
67647	SCHWABE, PATRICIA % W NEGRON	182.75	4.92	0.00	0.00	182.75
67710	ZIRPOLO, PABLO J	390.85	10.51	0.00	0.00	390.85
67809	BAUTISA JULIO	330.38	12.15	0.00	0.00	330.38
67848	CUMPA, AIDA & INOSTROZA, MARI	132.54	3.56	0.00	0.00	132.54
67855	LISZEWSKI STEFAN WF	118.54	3.19	0.00	0.00	118.54
67894	NAVARRO, NOEL & ADRIANA	295.70	7.95	0.00	0.00	295.70
67943	MONTANEZ, MIGUEL J	423.68	15.59	0.00	0.00	423.68
67950	VIZZONE, EARL & SANA	353.28	8.40	0.00	0.00	353.28
67968	VICIOSO-LOPEZ, NATIVIDAD & AL	202.51	5.45	0.00	0.00	202.51
67990	RILEY, CHARLES & ELAINE	238.10	6.40	0.00	0.00	238.10
68055	KARLICKI ALEXANDER P WF	327.28	3.92	0.00	327.28	0.00
68094	DAMRA AHMAD	246.42	9.06	0.00	0.00	246.42

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Tue Jan 11 10:33:29 2022 Page # 46

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68111	MARAVI MELISSA	214.95	5.78	0.00	0.00	214.95
68129	CARBONELL DAVID	298.97	8.04	0.00	0.00	298.97
68143	RAMIREZ, THOMAS & MARIA, ALS	595.53	16.02	0.00	0.00	595.53
68182	MAKSIC ANNA ALS	117.03	3.15	0.00	0.00	117.03
68217	CASTANO, ANDRES & YVETTE	360.34	10.89	0.00	0.00	360.34
68263	CAMPOVERDE SASHA ALS	93.66	2.52	0.00	0.00	93.66
68270	LINARES, AMAURY L & SHEILA Y,	375.28	10.09	0.00	0.00	375.28
68312	TAN, JOSEPH G	144.98	3.90	0.00	0.00	144.98
68418	TAILOR NARESH WF	137.07	3.69	0.00	0.00	137.07
68457	SANZARI, KARINA L	236.72	6.37	0.00	0.00	236.72
68489	LOPEZ-CARABALLO, AHAIRO L &	546.42	20.10	0.00	0.00	546.42
68538	ROMERO JUAN C WF	373.92	13.75	0.00	0.00	373.92
68545	ARROYO JOSE WF	176.08	4.73	0.00	0.00	176.08
68584	JOHNSON DONNA P	445.46	16.38	0.00	0.00	445.46
68626	SANCHEZ JUANA	1,000.00	23.78	0.00	0.00	1,000.00
68658	CAMPOS VIVIAN E HUSB	176.08	4.73	0.00	0.00	176.08
68707	JARA, DIEGO & BRENDA	115.43	3.10	0.00	0.00	115.43
68746	BARON STEVEN WF/HELEN BARON	154.31	4.15	0.00	0.00	154.31
68753	KALEBEK, SERHAN & OZLEM	373.46	7.89	0.00	0.00	373.46
68792	MANUS REGINE ALS	313.00	8.42	0.00	0.00	313.00
68841	NAYAK, TUSHAR J & JASMINBEN T	663.38	24.15	0.00	0.00	663.38
68866	GUTTI LUISA M ALS	392.12	9.06	0.00	0.00	392.12
68915	FILIPPONE, ROSE	65.70	1.77	0.00	0.00	65.70
68922	REPSYS, SUSAN	303.97	8.20	0.00	0.00	303.97
68961	MORALES, RICARDO L & ALVEAR,	347.60	9.35	0.00	0.00	347.60
68979	RODRIGUEZ ALFONSO	439.24	16.16	0.00	0.00	439.24
69002	DEEB-FARHAN AHMAD Z	204.07	5.49	0.00	0.00	204.07
69034	CRUZ RENATO ALS	212.20	7.80	0.00	0.00	212.20
69041	DE LIBERTO ROBERT V WF	257.64	6.93	0.00	0.00	257.64
69066	TEMPRA, ROSEANN	469.25	17.74	0.00	0.00	469.25
69073	PETER JENO WF	95.49	2.57	0.00	0.00	95.49
69080	SEIDI, AHMED	394.03	14.48	0.00	0.00	394.03
69098	ABUHADBA, WARDAH	389.12	10.46	0.00	0.00	389.12
69122	BIALKOWSKI MATTHEW WF	246.18	4.54	0.00	246.18	0.00
69203	BOOTH CHARLES WF	387.72	10.33	0.00	0.00	387.72
69228	HAMS KHAMS WF	584.48	21.50	0.00	0.00	584.48
69267	DE GANGI JOSEPHINE ALS	73.00	1.96	0.00	0.00	73.00
69330	MULLER JACQUELINE	261.10	7.02	0.00	0.00	261.10
69404	CHAVECO JORGE D ALS	296.18	10.89	0.00	0.00	296.18
69468	BETANCOURT, RAFAEL & CRUZ, E	239.83	6.45	0.00	0.00	239.83
69524	HIGH HILL LLC	99.88	2.69	0.00	0.00	99.88
69549	IGBARA SAMER	370.82	13.64	0.00	0.00	370.82
69563	RODRIGUEZ, JOSE & DARWIN	280.62	10.32	0.00	0.00	280.62
69637	VENTURA, ANGEL F & VANESSA	144.98	3.90	0.00	0.00	144.98
69669	LIRIANO, MARTHA	255.91	6.88	0.00	0.00	255.91

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 47

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
69676	PEREZ CARLOS M ALS	656.48	28.38	0.00	0.00	656.48
69683	ABRAHAM TEENA T WF	174.52	4.69	0.00	0.00	174.52
69690	HATCHER RUTH C	439.29	11.81	0.00	0.00	439.29
69820	GOESKI RADE WF	219.62	5.91	0.00	0.00	219.62
69838	PAPA JR GUIDO WF	307.06	8.26	0.00	0.00	307.06
69845	YUMPO, JUAN A & LEONARDO A	73.00	1.96	0.00	0.00	73.00
69860	IGBARA ZIAD	603.54	9.79	0.00	603.54	0.00
69891	MOREL, RAMON & MIGUELINA	211.84	5.70	0.00	0.00	211.84
69933	DANIAL, MICHAEL	124.76	3.35	0.00	0.00	124.76
69997	GLOGIEWICZ JOSEPH W WF	137.20	3.69	0.00	0.00	137.20
70061	PALACIOS WILSON WF	96.68	2.60	0.00	0.00	96.68
70103	MENDEZ FRANCISCO WF	330.30	8.88	0.00	0.00	330.30
70110	SAURO VINCENT J WF	196.66	7.23	0.00	0.00	196.66
70135	LONISON, STEPHEN J & STEFANIA	401.92	14.78	0.00	0.00	401.92
70174	LATHAM DARRELL R	89.00	2.39	0.00	0.00	89.00
70199	SWED, LINDA A	81.50	2.19	0.00	0.00	81.50
70216	CEDRON, FRANCO J & ALS	515.99	17.07	0.00	0.00	515.99
70223	AGURES PAUL WF	177.63	4.78	0.00	0.00	177.63
70287	ESCOBAR JUAN WF	242.94	6.53	0.00	0.00	242.94
70336	RODRIGUEZ, AMY	345.87	9.30	0.00	0.00	345.87
70375	RASMUSSEN, JAMES & LOBATO, CI	132.54	3.56	0.00	0.00	132.54
70382	CENA, NOELIA	236.72	6.37	0.00	0.00	236.72
70417	FARROW TIMMIE	233.98	8.61	0.00	0.00	233.98
70424	DUQUE, GELSON & NARCISA	789.17	12.28	0.00	789.17	0.00
70505	LAPAIX, GLENNY E & MARTINEZ,	180.74	1.33	0.00	180.74	0.00
70512	BISKUP, KASPER	409.88	11.02	0.00	0.00	409.88
70583	PUZO, THOMAS & UGARTE, LUIS	362.50	13.31	0.00	0.00	362.50
70590	BARRANTES, CARLOS A	376.00	10.98	0.00	0.00	376.00
70632	CELIKAY SUKRU ALS	151.20	4.07	0.00	0.00	151.20
70706	REYES, MARIA S RAMOS & MACHUC	182.30	4.90	0.00	0.00	182.30
70713	TACURI, LUIS C DELGADO & ALS	244.50	6.57	0.00	0.00	244.50
70720	ABDELRAHMAN, SOHAIB & LAFI	227.39	6.11	0.00	0.00	227.39
70752	ZAK, JOSEPH & MIROSLAWA	144.98	3.90	0.00	0.00	144.98
70819	FOLEY, JOHN	401.92	14.78	0.00	0.00	401.92
70826	RIVERA, ROLANDO	266.29	7.16	0.00	0.00	266.29
70872	MATIAS, MARIO	397.77	10.70	0.00	0.00	397.77
70880	CORDOVA, MARIBEL & RAUL	149.64	4.02	0.00	0.00	149.64
70914	SCHUMANN ARTHUR WF	236.72	6.37	0.00	0.00	236.72
70921	DOERFLEIN DOUGLAS WF	90.55	2.43	0.00	0.00	90.55
70939	KIDA KENNETH WF	178.00	6.54	0.00	0.00	178.00
70946	URRESTA JEANETTE ALS	199.40	5.36	0.00	0.00	199.40
70960	VELEZ, ALEXIS & BETANCUR-ZAPA	503.30	13.53	0.00	0.00	503.30
70978	MUNOZ FILIBERTO	176.08	4.73	0.00	0.00	176.08
70992	KLINE, VERNON & SANCHEZ, YOMA	676.63	24.84	0.00	0.00	676.63
71033	IGBARA, IGBARA H	230.50	6.20	0.00	0.00	230.50

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 48

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		OverDue	1/11/22	0-30 Days	31-90 Days	Over 90 Days
71058	PEKARSKY, ANTHONY & THERESA	319.92	8.60	0.00	0.00	319.92
71080	VALENZUELA, BIBECA & JUAN E	381.15	8.47	0.00	0.00	381.15
71097	PARISIO MONICA	177.63	4.78	0.00	0.00	177.63
71107	PATEL, BINOY & VRUKSHA	130.98	3.52	0.00	0.00	130.98
71153	ZEN REAL ESTATE LLC	177.99	6.54	0.00	0.00	177.99
71160	CARDONA, MICHAEL	752.34	22.93	0.00	0.00	752.34
71227	SANKAR, SHADI	222.73	5.99	0.00	0.00	222.73
71266	SZEWCZYK, MICHAL A & TOMON, P	210.29	5.65	0.00	0.00	210.29
71315	LOPEZ, GILDARDO G & BUSTOS, M	117.89	3.19	0.00	0.00	117.89
71322	ZYLFI, YLLI & ENGLANTINA	132.54	3.56	0.00	0.00	132.54
71361	FIGUEROA ELVIS WF	288.78	7.76	0.00	0.00	288.78
71386	FERNANDEZ-PERALTA, JUNIOR & A	146.00	5.37	0.00	0.00	146.00
71410	LOPEZ, CHRISTIAN & ALS	629.46	23.15	0.00	0.00	629.46
71435	MARTINEZ EDILBERTO	529.12	19.46	0.00	0.00	529.12
71450	FRIEND WILLIAM ALS % BRADY AS	90.55	2.43	0.00	0.00	90.55
222706	FRIEND WILLIAM ALS % BRADY AS	73.00	1.96	0.00	0.00	73.00
71467	P2 GROUP LLC % SUSAN BRADY	96.77	2.60	0.00	0.00	96.77
71474	BASALT PETCURE NJ LLC % F FEL	657.14	24.16	0.00	0.00	657.14
71516	ABUHALTAM, SAMIR	2,804.31	19.63	2,804.31	0.00	0.00
71523	1015 PAULISON AVE PARTNERS LL	423.72	11.39	0.00	0.00	423.72
71530	ONERO LLC & AJ HOLDINGS LLC	89.00	2.39	0.00	0.00	89.00
71548	PAULISON QUICK LUBE LLC	166.75	4.48	0.00	0.00	166.75
71555	PAULISON ASSOC LLC	130.98	3.52	0.00	0.00	130.98
71643	ABDULLY RONA	246.05	6.62	0.00	0.00	246.05
71668	MORRIS, JOHN III	457.90	16.84	0.00	0.00	457.90
71682	DE LA ROSA, CESAR & ELIMI	250.72	6.74	0.00	0.00	250.72
71756	MAZUREK IRENE ALS	178.85	2.70	0.00	178.85	0.00
71812	IRIZARRY SAMARA HUSB	420.58	15.46	0.00	0.00	420.58
71820	OBREDOR, NORYS S & ALS	470.87	9.32	0.00	470.87	0.00
71883	ROSARIO WILSON WF	598.32	22.00	0.00	0.00	598.32
71890	VALLE, EDWIN & ALVARADO, MARL	311.27	8.37	0.00	0.00	311.27
72076	DEMCHKO, VOLODYMYR	199.40	5.36	0.00	0.00	199.40
72083	LEACH, ANNETTE M & DENNIS J J	287.05	7.72	0.00	0.00	287.05
72326	CLIFTON JEWISH CENTER	50.43	3.05	0.00	0.00	50.43
72358	MOHAMED AHMED M WF	211.09	5.73	0.00	0.00	211.09
72372	KONSTANTINOS PHILIS ALS	219.62	5.91	0.00	0.00	219.62
72380	AROMANDO, DENISE	144.98	3.90	0.00	0.00	144.98
72397	BERMUDEZ, JULIO & BARBARITA	158.97	4.27	0.00	0.00	158.97
72453	ASFOUR NORA	392.58	14.44	0.00	0.00	392.58
72541	DOMINGUEZ, JACOB J	96.77	2.60	0.00	0.00	96.77
72693	ZORRILLA, CELIA M & VEGA, ROB	308.52	9.63	0.00	0.00	308.52
72735	MURPHY ARLENE	242.10	6.51	0.00	0.00	242.10
72823	GIBBA ELLEN M	542.96	19.97	0.00	0.00	542.96
72887	HAMDAN, LUEAY	661.01	24.28	0.00	0.00	661.01
72904	RYS MARIAN A WF	158.97	4.27	0.00	0.00	158.97

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 49

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72911	CHAPPE GERARDO	93.66	2.52	0.00	0.00	93.66
72943	BAEZ LUIS WF	221.76	4.09	0.00	221.76	0.00
72950	ZIMMERMANN, DANIEL & CHANDLER	90.55	2.43	0.00	0.00	90.55
73009	TRIOLO RUSSELL WF	95.22	2.56	0.00	0.00	95.22
73048	JOHANSEN, MARK K & KATHRYN A	160.53	4.32	0.00	0.00	160.53
223160	JOHANSEN, MARK K & KATHRYN A	141.87	3.81	0.00	0.00	141.87
73070	MUSTAFA, ABDALLAH & HAMMAD, H	370.82	13.64	0.00	0.00	370.82
225827	MUSTAFA, ABDALLAH & HAMMAD, H	249.52	9.17	0.00	0.00	249.52
73094	LAMPLEY, JANNEANE C & DARRYL	73.00	1.96	0.00	0.00	73.00
73129	SHAH RAKESH WF	155.86	4.19	0.00	0.00	155.86
73136	SCIALLA, TAMARA	73.00	1.96	0.00	0.00	73.00
73231	TOBON-CAREAGA, ENRIQUE P & AL	155.86	4.19	0.00	0.00	155.86
73263	BATISTA, PAUL & ERIKA	143.42	3.86	0.00	0.00	143.42
73320	319 WASHINGTON LLC	199.40	5.36	0.00	0.00	199.40
73418	MACOTE JOSE	359.96	8.64	0.00	359.96	0.00
73440	ABRAHAM GINO I	203.57	5.47	0.00	0.00	203.57
73471	SCHAMA RICHARD S WF	163.64	4.40	0.00	0.00	163.64
73520	MISAJET JEFFREY ALS	202.51	5.45	0.00	0.00	202.51
73560	DESAI ASVINKUMAE WF	608.47	8.25	0.00	608.47	0.00
73584	SLATE, TRACY A & DAVID	373.92	13.75	0.00	0.00	373.92
73591	NAZIBGOVIC EDIN WF	124.76	3.35	0.00	0.00	124.76
73697	MEJIA, PALOMA	193.18	5.19	0.00	0.00	193.18
73707	JEREZ, JORGE	230.32	6.19	0.00	0.00	230.32
73778	GONZALEZ, LUIS	475.18	8.76	0.00	475.18	0.00
73802	SUTTON ROBERT K WF	124.76	3.35	0.00	0.00	124.76
73810	LOONEY JANICE D HUSB ALS	107.66	2.89	0.00	0.00	107.66
73898	GRZYNGER, ROBERT & KURDYLA,H	89.00	2.39	0.00	0.00	89.00
73908	WIMBERLY ROXANNE	155.86	4.19	0.00	0.00	155.86
73922	MARCAS, WICLIF	218.06	5.86	0.00	0.00	218.06
73961	DEJONG KEVIN ALS	176.08	4.73	0.00	0.00	176.08
73979	VAZQUEZ, DAMIAN B & SAMANTHA	120.10	3.23	0.00	0.00	120.10
73986	PEREZ, JOSE A	89.19	2.40	0.00	0.00	89.19
74010	ROJAS DANIEL E ALS	1,106.94	40.71	0.00	0.00	1,106.94
74066	ROJAS JOSE WF	165.22	4.44	0.00	0.00	165.22
74108	SANTOS, MARIA	181.48	4.89	0.00	0.00	181.48
74122	PERALTA, DARLENIS & ALS	190.66	5.14	0.00	0.00	190.66
74130	CARABELLO JOSEPHINE	179.19	4.82	0.00	0.00	179.19
74147	RANA, SUMAIRA S	178.00	6.54	0.00	0.00	178.00
74235	MELENDEZ, MIGUELINA	373.92	13.75	0.00	0.00	373.92
74242	BARROSO, FLORA O	211.60	5.69	0.00	0.00	211.60
74250	BAYRAM ORHAN WF	261.96	9.63	0.00	0.00	261.96
74309	ULCZAK ZENON	180.74	4.86	0.00	0.00	180.74
74316	GONZALEZ JOHN P ALS	373.92	8.98	0.00	0.00	373.92
74370	CALDERON, ANAIS & TATE, DEMET	238.28	6.41	0.00	0.00	238.28
74404	SADEH, ZAKARIA & SAADA, MOHAM	632.33	12.23	0.00	632.33	0.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 50

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74468	AYGUN ORHAN WF	262.83	7.07	0.00	0.00	262.83
74475	RODRIGUEZ BARTOLO	454.86	12.23	0.00	0.00	454.86
74482	KUDEH, WISAM W	173.44	4.66	0.00	0.00	173.44
74490	REYES OSCAR WF	207.18	5.57	0.00	0.00	207.18
74517	PHILLIPS, JOSANNE	93.66	2.52	0.00	0.00	93.66
74549	PARKES DESREE HUSB	183.30	3.95	0.00	0.00	183.30
74605	GROCHOWINA ANDRZEJ WF ALS	498.32	18.33	0.00	0.00	498.32
74637	RESTREPO GIOVANNI	200.38	0.04	200.38	0.00	0.00
74644	CORDERO, HISHAM	154.31	4.15	0.00	0.00	154.31
74651	SACOTO VINCENTE WF	174.79	4.70	0.00	0.00	174.79
74676	ZIDAN, ALI	95.22	2.56	0.00	0.00	95.22
74740	EL NASSER MOHAMMAD ALS	305.50	11.24	0.00	0.00	305.50
74764	DUDUS, GJYNEJT & ZEGJAN	532.71	14.32	0.00	0.00	532.71
74771	TURRIN ROBERT A	218.06	5.86	0.00	0.00	218.06
74820	TORRES, RYNNA B	118.54	3.19	0.00	0.00	118.54
74891	GULLA, JOSEPHINE	268.02	7.21	0.00	0.00	268.02
221660	GULLA JOSEPHINE	73.00	1.96	0.00	0.00	73.00
221854	GULLA JOSEPHINE	73.00	1.96	0.00	0.00	73.00
74933	SANTOS CESAR	148.09	3.98	0.00	0.00	148.09
74940	BUSTILLOS, FERNANDO H & KUBRA	225.84	6.07	0.00	0.00	225.84
74965	ZAK, JOSEPH & MIROSLAWA	283.59	7.63	0.00	0.00	283.59
74972	KMG DEVELOPMENT LLC	73.00	1.96	0.00	0.00	73.00
74980	KMG DEVELOPMENT LLC % M KRUSZ	143.42	3.86	0.00	0.00	143.42
75006	CABEZAS, HENRY & MARGARITA	376.56	10.13	0.00	0.00	376.56
75013	CAP INV 1 LLC	347.60	9.35	0.00	0.00	347.60
75020	ABUHADBA NAZEEH	219.62	5.91	0.00	0.00	219.62
75052	RODRIGUEZ, OMAR & DE NUNEZ, C	132.54	3.56	0.00	0.00	132.54
75077	PEREZ ROSA	172.97	4.65	0.00	0.00	172.97
75091	KIMBLE LEVAIN C WF	185.41	4.99	0.00	0.00	185.41
75214	GARCIA MILTON S ALS	462.92	11.22	0.00	0.00	462.92
75221	SECOR KENNETH WF	73.00	1.96	0.00	0.00	73.00
75239	SECOR KENNETH WF	72.73	1.96	0.00	0.00	72.73
75260	NUNEZ- CASTILLO, BRYAN & ALS	177.63	4.78	0.00	0.00	177.63
75292	CAGGIA REALTY CORP	172.97	4.65	0.00	0.00	172.97
75302	CLIFTON GROCERY OWNERS LLC	739.07	27.17	0.00	0.00	739.07
222826	HOBART GARDENS	2,230.60	106.59	0.00	0.00	2,230.60
75334	TRIOLO C MQT TRUST	90.55	2.43	0.00	0.00	90.55
75341	PALLARES, CESAR	177.63	4.78	0.00	0.00	177.63
75366	ROMANSKI RAYMOND ALS	132.37	3.56	0.00	0.00	132.37
75380	MORALES CHRISTINE	311.72	4.30	0.00	311.72	0.00
75398	WINES, MICHAEL & MEDVIDICK JE	123.21	3.31	0.00	0.00	123.21
75415	CARABALLO JOSE R WF	137.20	3.69	0.00	0.00	137.20
75454	KMG DEVELOPMENT LLC	73.00	1.96	0.00	0.00	73.00
75461	BUTLER MICHELE	109.21	2.94	0.00	0.00	109.21
75493	MICEK JOHN WF	210.29	5.65	0.00	0.00	210.29

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Tue Jan 11 10:33:29 2022 Page # 51

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75510	DE ANDREA, MICHAEL A & JOSEPH	405.02	14.90	0.00	0.00	405.02
75528	AHDOUT, DANIEL & ALS % ZITO,	65.88	1.78	0.00	0.00	65.88
75550	MARTINEZ CARLO M ALS	200.96	5.40	0.00	0.00	200.96
75648	LICATA, ANDREA L & JOHN T	89.00	2.39	0.00	0.00	89.00
75655	KOPEC, PETER JR	218.42	8.04	0.00	0.00	218.42
75662	GALLOPO, ASHLEY	121.65	3.27	0.00	0.00	121.65
75743	673 NJ REALTY LLC	389.12	10.46	0.00	0.00	389.12
75782	HIDALGO, OMAR E	395.70	14.55	0.00	0.00	395.70
75824	SABANDO HEYDA ALS	923.56	14.36	0.00	923.56	0.00
75856	TORRES MIGUEL	1,653.10	65.94	0.00	0.00	1,653.10
75863	GONZALEZ, ALEX & ESTHER	249.16	6.70	0.00	0.00	249.16
75905	POZZI SONIA Y	89.00	2.39	0.00	0.00	89.00
75951	GUZMAN, RAMON	118.54	3.19	0.00	0.00	118.54
75976	CANO, PAOLA E & ECHEVERRY, AL	282.22	7.54	0.00	0.00	282.22
76024	FEDOROWSKI EDITH	92.26	2.48	0.00	0.00	92.26
76031	SADECKI TADEUSZ WF	89.00	2.39	0.00	0.00	89.00
76049	BENIUK OLGA	131.88	3.55	0.00	0.00	131.88
76105	HIROMOTO CARLOS WF	386.72	13.32	0.00	0.00	386.72
76200	HAZIM, WIDAD	354.09	5.35	0.00	354.09	0.00
76257	AWAD, MOHAMMED K & HANEEN	660.60	24.29	0.00	0.00	660.60
76289	ZEIDAN, NABEEL N	224.28	6.03	0.00	0.00	224.28
76338	KOWALEWSKI GEORGE	89.00	2.39	0.00	0.00	89.00
76440	ROUTIS JOSEPH WF	348.77	5.20	0.00	348.77	0.00
76465	RODRIGUEZ, WILKINS & LARISA	274.94	7.39	0.00	0.00	274.94
76472	IRIZARRY REYNIAL WF	166.75	4.48	0.00	0.00	166.75
76497	CANOVA, JOSEPH & ROSMUNDA	244.50	6.57	0.00	0.00	244.50
76514	MALASZUK WALTER	439.24	16.16	0.00	0.00	439.24
76553	DHAWAN, POONAM	442.34	16.27	0.00	0.00	442.34
76578	ARGUETA, WENDY Y VASQUEZ	102.99	2.77	0.00	0.00	102.99
76585	CRESCENT DEVELOPERS LLC	335.49	9.02	0.00	0.00	335.49
76602	DE ROSSI MARIA	80.10	2.15	0.00	0.00	80.10
76610	FIGUEROA JR GILBERT	163.64	4.40	0.00	0.00	163.64
76641	SANTOS JOVANI T	370.82	13.64	0.00	0.00	370.82
76673	TEJADA, EBELIO M	101.44	2.73	0.00	0.00	101.44
76698	LEON, JOSHUA & POSPISIL, ABIG	162.08	4.36	0.00	0.00	162.08
76722	WALATEK ELIZABETH	612.29	16.46	0.00	0.00	612.29
76730	BRUNO, NATHALY & CORTEZ, JOSE	442.34	16.27	0.00	0.00	442.34
76747	PATEL, CHINTAN R	89.00	2.39	0.00	0.00	89.00
76835	BARBOSA ANGEL LUIS ALS	151.20	4.07	0.00	0.00	151.20
76867	RUSSO, ELAINE	57.34	0.05	57.34	0.00	0.00
76874	KATTWINKEL ALEX	296.18	10.89	0.00	0.00	296.18
76909	SIBRIAN ROBERTO A WF	268.02	7.21	0.00	0.00	268.02
76916	ESPEJO NURIS	264.56	7.11	0.00	0.00	264.56
76930	CEDENO JOSE A WF	546.42	7.40	0.00	546.42	0.00
77003	CASSON JAMES ALS	330.85	12.19	0.00	0.00	330.85

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 52

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	Overdue -----		
				0-30 Days	31-90 Days	Over 90 Days
77050	JONES, ROLAND	397.31	14.56	0.00	0.00	397.31
77067	TOTH MICHAEL	171.41	4.61	0.00	0.00	171.41
77081	CASTANO ALBA HUSB	233.98	8.61	0.00	0.00	233.98
77211	PENA-TAVARES, JUAN G & OSORIA	185.41	4.99	0.00	0.00	185.41
77229	GOMEZ, MARISELDA A	266.29	7.16	0.00	0.00	266.29
77236	MATSUMOTO, YOICHI & MOORE, CH	112.28	3.02	0.00	0.00	112.28
77243	ZEIDAN SUMMER	386.36	14.21	0.00	0.00	386.36
77250	MARIA, RAUL & ALS	101.44	2.73	0.00	0.00	101.44
77268	SANTOS, ANGEL E & SANTOS, KEV	340.68	9.16	0.00	0.00	340.68
77282	CLIFTON PROPERTY NJ LLC	89.00	2.39	0.00	0.00	89.00
77363	NASER PROPERTIES LLC	1,836.79	89.08	0.00	0.00	1,836.79
77412	NESSIM ROBERT WF	401.92	14.78	0.00	0.00	401.92
77420	THOMPSON GARY WF	89.00	2.39	0.00	0.00	89.00
77437	HERNANDEZ ABEL WF	392.58	14.44	0.00	0.00	392.58
77476	RENGIFO, BEATRIZ & RENGIFO, I	473.89	12.74	0.00	0.00	473.89
77540	MALDONADO JR EDDIE WF	837.06	30.78	0.00	0.00	837.06
77564	LINAREZ, HELEN & FRANCO, CARL	290.49	5.36	0.00	290.49	0.00
77589	PALADINO, JOHN A & CHRISTINE	249.16	6.70	0.00	0.00	249.16
77613	SERRANO JESUS M WF	330.38	12.15	0.00	0.00	330.38
77620	KAMBERAJ, MARSEL	95.22	2.56	0.00	0.00	95.22
77638	ALMANZAR, AMY & ALS	146.53	3.94	0.00	0.00	146.53
77652	DIFILIPPO ANTHONY R WF	181.20	4.87	0.00	0.00	181.20
77684	BARREIRO, ELENA	343.41	12.80	0.00	0.00	343.41
77691	MUSTAFA, ATEF & MUSTAFA, SAID	180.74	4.86	0.00	0.00	180.74
77701	TORO MARIA HUSB	314.84	11.58	0.00	0.00	314.84
77719	RANA NARENDRA ALS	227.39	6.11	0.00	0.00	227.39
77780	HERNANDEZ FRANCISCO A	135.65	3.65	0.00	0.00	135.65
77797	BALBI, YOSMERY	154.31	4.15	0.00	0.00	154.31
77807	BELL FRANK W WF	305.50	7.46	0.00	0.00	305.50
77846	ACEVEDO ELIZABETH HUSB	330.38	12.15	0.00	0.00	330.38
77878	RIVERA, ROSARIO & CARLOS R	109.21	2.94	0.00	0.00	109.21
77934	RUIZ WAGER ALS	601.78	12.84	0.00	0.00	601.78
77973	MUSTAFA, ALI & MOHAMMED	168.30	4.53	0.00	0.00	168.30
77980	DAVIS RICHARD WF	532.58	19.59	0.00	0.00	532.58
77998	VARGAS ALBERTO WF	283.74	10.43	0.00	0.00	283.74
78039	QUISPE ALDO WF	309.54	8.32	0.00	0.00	309.54
78102	SUAREZ, JUAN & VALLEJO, KATHE	150.33	4.05	0.00	0.00	150.33
78127	NAJEM AHMED S WF	227.76	8.37	0.00	0.00	227.76
78141	ARCANGEL, ARCADIO & ALS	194.25	5.23	0.00	0.00	194.25
78180	SECILMIS, ESREF & ONUR	89.00	2.39	0.00	0.00	89.00
78222	ZEIDAN OSAMA	2,545.60	128.77	0.00	0.00	2,545.60
78286	MARCELO MARTIN R	359.71	9.67	0.00	0.00	359.71
78293	JAYASEKARA SAMAN	265.08	9.75	0.00	0.00	265.08
78328	MARTINEZ, KAREN	73.00	1.96	0.00	0.00	73.00
78335	OCONNELL-BONANNO, RYAN J	106.10	2.85	0.00	0.00	106.10

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 53

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
78374	MONTIEL FILEMON ALS	205.62	5.53	0.00	0.00	205.62
78399	HOSHAN HUSNE	224.28	6.03	0.00	0.00	224.28
78409	PADILLA, ZONIA	577.56	21.24	0.00	0.00	577.56
78430	NAWYN LINDA HUSB	518.74	19.07	0.00	0.00	518.74
78448	MUNOZ VICTOR ALS	101.44	2.73	0.00	0.00	101.44
78470	DESAI PRAGNESH WF	106.10	2.85	0.00	0.00	106.10
78504	BLANCO, ROQUE & CARMEN	174.52	4.69	0.00	0.00	174.52
78550	VARGAS, LIDIA E	160.53	4.32	0.00	0.00	160.53
78575	PINEDA SHARON ROSE B	508.36	18.69	0.00	0.00	508.36
78600	SYMISTER, EARL & ANDREA	89.00	2.39	0.00	0.00	89.00
78624	REYES ALBERTO C ALS	480.81	12.93	0.00	0.00	480.81
78663	MOHAMAD MOHAMAD	252.45	6.79	0.00	0.00	252.45
78751	SUNGA FRANCIS T J M ALS	327.28	12.04	0.00	0.00	327.28
78818	MUSTAFA, DAOUD	332.03	8.93	0.00	0.00	332.03
78825	KDIRY, NORA	252.45	6.79	0.00	0.00	252.45
78832	RODRIGUEZ NATHALL ALS	471.62	16.33	0.00	0.00	471.62
78857	ALI TOUFIQ T	116.99	3.15	0.00	0.00	116.99
78896	CINEK, CHRISTOPHER	563.46	20.69	0.00	0.00	563.46
216068	PARK VIEW CONDO % THOMAS MAGG	1,645.93	49.16	0.00	0.00	1,645.93
78938	JOHNSON, PAUL & VICTORIA	89.00	2.39	0.00	0.00	89.00
78945	SAINZ SYLVIA	377.04	13.87	0.00	0.00	377.04
78960	LEMONGELLO, ERIC R & MOLIN, P	191.63	5.15	0.00	0.00	191.63
79025	BELACAZAR, ROMARIO B & GARCIA	225.05	6.06	0.00	0.00	225.05
79032	KRASNIQI AVDI WF	579.54	21.50	0.00	0.00	579.54
79040	DE BELLIS DONNA	183.85	4.94	0.00	0.00	183.85
79064	MCFARLANE, LYSAMAY & JOHNSON,	244.50	6.57	0.00	0.00	244.50
79152	SERAFIN, WIESLAW	89.00	2.39	0.00	0.00	89.00
79233	YZAGUIRRE, LUZ	219.62	5.91	0.00	0.00	219.62
79297	PENA, AMAURY LOPEZ	246.05	6.62	0.00	0.00	246.05
79307	OZUNA ROSA HUSB	391.63	5.31	0.00	391.63	0.00
79385	JIMENEZ RICHARD	110.52	2.97	0.00	0.00	110.52
79402	487 HIGHLAND AVE LLC	146.00	5.37	0.00	0.00	146.00
79473	NUNEZ, XIOMARA & OLMAN J	239.83	6.45	0.00	0.00	239.83
79480	ALAEDDIN JALAL Z WF	307.54	8.27	0.00	0.00	307.54
79498	BULUT SARAH A	244.50	6.57	0.00	0.00	244.50
79508	RIOS JUAN WF	180.87	4.86	0.00	0.00	180.87
79530	NAZARIO ROSALIO E WF	944.32	34.73	0.00	0.00	944.32
79547	PARKER, BEVERLY V & HART, SHA	262.83	7.07	0.00	0.00	262.83
79554	BONIFACIO MARIA	209.52	4.69	0.00	0.00	209.52
79561	PALMER MARK WF	224.28	6.03	0.00	0.00	224.28
79610	BEDNARZ JULIAN WF	146.53	3.94	0.00	0.00	146.53
224380	BEDNARZ JULIAN WF	89.00	2.39	0.00	0.00	89.00
79699	TORIBIO, PILAN & ADORACION	389.12	10.46	0.00	0.00	389.12
79723	LUGO ELIZABETH ALS	280.62	10.32	0.00	0.00	280.62
79794	MONTOYA JORGE	306.08	8.23	0.00	0.00	306.08

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 54

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
79804	GRULLON AUGUSTO	246.05	6.62	0.00	0.00	246.05
79843	LOPEZ, GUADALUPE & LOZANO, ZE	244.50	6.57	0.00	0.00	244.50
79850	FABIAN, ANTONIO M & ALS	262.83	7.07	0.00	0.00	262.83
79875	SEEGERS KEITH	380.14	7.94	0.00	0.00	380.14
79963	HURTADO, RICHARD	361.13	9.71	0.00	0.00	361.13
79970	PEREZ, CLIDIA M	79.13	2.25	0.00	0.00	79.13
80013	MONTOYA, MICHAEL S PASTRAN &	212.20	7.80	0.00	0.00	212.20
80020	ST PETERS HAVEN CORP	262.66	7.06	0.00	0.00	262.66
80045	GOMEZ JUAN WF	330.08	1.98	330.08	0.00	0.00
80077	FARRELL, PATRICK J	98.33	2.64	0.00	0.00	98.33
80119	WAHAD DENISE HUSB	89.00	2.39	0.00	0.00	89.00
80140	SIMON DENNIS WF	211.84	5.70	0.00	0.00	211.84
80172	PRIMAVERA, ANGELO J & ALS	124.76	3.35	0.00	0.00	124.76
80239	XUE, YUN	73.00	1.96	0.00	0.00	73.00
223435	KOLAROVSKI VIDA	224.28	6.03	0.00	0.00	224.28
80398	HACIALI, ERCAN	143.42	3.86	0.00	0.00	143.42
223450	HACIALI, ERCAN	143.07	3.85	0.00	0.00	143.07
223410	PANGILIAN FLORANTAE A WF	50.01	1.21	0.00	0.00	50.01
80422	KOPEC, RICHARD M	89.00	2.39	0.00	0.00	89.00
80447	NUNEZ, JONATHAN A	113.88	3.06	0.00	0.00	113.88
80454	PALAVESTRA, SASA & ALS	311.27	8.37	0.00	0.00	311.27
80479	ESPINOSA, JOSEPHINE & ROBBERT	155.86	4.19	0.00	0.00	155.86
80493	PORTAL JOSE V WF	89.00	2.39	0.00	0.00	89.00
80503	RAMOS CASEY	144.98	3.90	0.00	0.00	144.98
80510	NOLL VICTOR WF	186.96	5.03	0.00	0.00	186.96
80550	AGNELLO, SERAFINA	78.09	2.10	0.00	0.00	78.09
80567	DASH, DERRICK JR & CRISTAL	102.99	2.77	0.00	0.00	102.99
80581	MUZYCZYN MARY	89.00	2.39	0.00	0.00	89.00
80599	STILES DOUGLAS	205.62	5.53	0.00	0.00	205.62
80655	SUTO CAROL A	73.00	1.96	0.00	0.00	73.00
80662	SEGURA-CASTRO, FRANZ G & ESCO	89.00	2.39	0.00	0.00	89.00
80670	PINA, NAPOLEON	188.52	5.07	0.00	0.00	188.52
80687	HAMDAN, MUHANNAD M & SAMIA	328.57	8.83	0.00	0.00	328.57
80704	LEE ROBERT YU CHEONG WF	340.68	9.16	0.00	0.00	340.68
80729	MODI, APURVA	92.26	2.49	0.00	0.00	92.26
80790	DONOVAN, EVAN & KRAUSE, ALYSS	134.09	3.61	0.00	0.00	134.09
80849	WEIR, ERIK	101.44	2.73	0.00	0.00	101.44
80856	JAQUEZ, NOEFRE M	322.45	11.89	0.00	0.00	322.45
80870	NOTO ROBERT WF	230.73	6.17	0.00	0.00	230.73
80905	ACOSTA GRIMILDA	445.46	9.60	0.00	0.00	445.46
80912	SHULL, JOSHUA & MONIQUE-ANN S	222.73	5.99	0.00	0.00	222.73
80983	ROMERO, JUAN L	327.28	12.04	0.00	0.00	327.28
81000	CRISSEN MABEL	137.20	3.69	0.00	0.00	137.20
81088	MAH, HIRU	255.91	6.88	0.00	0.00	255.91
81105	ABDRABBO, MARYAM	143.28	3.85	0.00	0.00	143.28

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 55

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81176	CAPPACIO CONRAD	73.00	1.96	0.00	0.00	73.00
81218	DE BOER GEORGE WF	183.85	4.94	0.00	0.00	183.85
81240	FARHAN MAHMOUD WF	249.16	6.70	0.00	0.00	249.16
81264	APAZA ALMY	177.63	4.78	0.00	0.00	177.63
81296	STROBINO KIMBERLY ALS	171.41	4.61	0.00	0.00	171.41
81360	SARDEN, ZAIDA M	392.58	14.44	0.00	0.00	392.58
81391	AYKUT ALPER A WF	172.97	4.65	0.00	0.00	172.97
81458	US BANK TRUST NA	274.40	10.09	0.00	0.00	274.40
81507	HASSAN, KHALED & ALS	477.35	12.84	0.00	0.00	477.35
81539	BARBIERI ANTHONY N	324.15	8.75	0.00	0.00	324.15
81553	VALDEZ PABLO WF	124.76	3.35	0.00	0.00	124.76
81560	JANNICELLI MATTEO WF	113.88	3.06	0.00	0.00	113.88
81578	KIEFFER, THOMAS D & LAURA M	162.08	4.36	0.00	0.00	162.08
81602	SIMMONS, VICTOR & KENIA A	101.44	2.73	0.00	0.00	101.44
81610	FOWLER, JESSICA & JARED	199.40	5.36	0.00	0.00	199.40
81634	GIUNTA, MICHAEL & TEKIRIAN, A	89.00	2.39	0.00	0.00	89.00
81698	KAPLAN, ENGINAY	237.08	8.72	0.00	0.00	237.08
81722	GUTIERREZ JORGE WF	127.87	3.44	0.00	0.00	127.87
81761	SHAFEI, IHAB	447.94	12.04	0.00	0.00	447.94
81786	WATTS, ARTHUR & MARIA	470.34	17.29	0.00	0.00	470.34
81810	BRYNCZKA CHRISTOPHER	214.95	5.78	0.00	0.00	214.95
81835	AMBROSE MICHAEL J WF	182.30	4.90	0.00	0.00	182.30
81842	LINARES, YOLANDA	107.59	2.89	0.00	0.00	107.59
81850	DAKAK, STEVEN A	93.66	2.52	0.00	0.00	93.66
81867	SHUKAITIS STEPHEN A WF	225.84	6.07	0.00	0.00	225.84
81874	RIENZI, GERARD & ALS	215.32	7.91	0.00	0.00	215.32
81899	BUTTEL DENNIS WF	227.39	6.11	0.00	0.00	227.39
81916	ARCHIBONG, IBANGA & JULIET I	98.33	2.64	0.00	0.00	98.33
81970	RODRIGUEZ, JOAQUIN A JR	158.97	4.27	0.00	0.00	158.97
82003	TOLENTINO, RITA I & SOSA, FEL	249.52	9.17	0.00	0.00	249.52
82010	AHMED, JUNED	218.35	6.06	0.00	0.00	218.35
82067	MARTINEZ, DAYA I SANTOS	73.00	1.96	0.00	0.00	73.00
82099	KEEN, VANESSA M	210.29	5.65	0.00	0.00	210.29
82130	RIVERA, ROBERTO	367.70	13.52	0.00	0.00	367.70
82236	GIANINO JOSEPH	73.27	1.97	0.00	0.00	73.27
82243	MUSTO SYLVIA B	89.00	2.39	0.00	0.00	89.00
82250	BARISO, MATTHEW	205.62	5.53	0.00	0.00	205.62
82268	BENZING, BRUCE & LINDA	106.10	2.85	0.00	0.00	106.10
82282	ABUHADBA NAEM	244.50	6.57	0.00	0.00	244.50
82290	BURT, CLIFTON D	178.60	2.23	0.00	178.60	0.00
82317	BAY JOSEPH E WF	89.00	2.39	0.00	0.00	89.00
82331	DEL RIO EDWAR S ALS	141.68	3.81	0.00	0.00	141.68
82469	REIMER CHRISTOPHER D WF	390.39	11.50	0.00	0.00	390.39
82518	GLOWACZ GRZEGORZ ALS	113.88	3.06	0.00	0.00	113.88
82525	BAHRYNIVSKY VICTOR WF	208.73	5.61	0.00	0.00	208.73

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 56

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- 0-30 Days	Overdue 31-90 Days	----- Over 90 Days
82606	LOBELO, FERNANDO A & MALABANA	132.54	3.56	0.00	0.00	132.54
82684	PATEL, VINODBHAI A & JAY	149.64	4.02	0.00	0.00	149.64
82740	MAURICIO, TULIO	513.68	13.81	0.00	0.00	513.68
82772	MORALES LEVIS ALS	408.14	15.01	0.00	0.00	408.14
82797	BURGOS, ANTHONY & MORCHEL, GR	129.43	3.48	0.00	0.00	129.43
82814	VEHBI, FLORETA & EBBINGHOUSEN	261.96	9.63	0.00	0.00	261.96
82839	NORMOYLE JAMES G WF	186.96	5.03	0.00	0.00	186.96
82885	OSBORN, JAMES	115.43	3.10	0.00	0.00	115.43
82910	MOREYRA, STEVE & DE MOREYRA,	140.31	3.77	0.00	0.00	140.31
82927	GILER KARLA M	170.92	4.61	0.00	0.00	170.92
82959	RICH, BYRON	236.72	6.37	0.00	0.00	236.72
83230	LINDHOLM, JESSICA	89.00	2.39	0.00	0.00	89.00
83279	TURNER THOMAS WF	92.11	2.48	0.00	0.00	92.11
83328	ECHAVARRIA-GONZALEZ, NOEL & J	149.64	4.02	0.00	0.00	149.64
83350	CRUDELE MICHAELANGELO WF	344.14	9.25	0.00	0.00	344.14
83399	RAMUNDO VINCENT P WF	126.32	3.40	0.00	0.00	126.32
83430	MALAJ, HALIM	123.84	3.88	0.00	0.00	123.84
83455	GULICH, CHRISTOPHER S	207.18	5.57	0.00	0.00	207.18
83487	TEDESCO JOANN HUSB	807.09	8.48	807.09	0.00	0.00
83494	POURSHARIATI, SHIRIN	333.50	12.26	0.00	0.00	333.50
83511	COMBS HUNT ARVILLA	160.53	4.32	0.00	0.00	160.53
83600	BASHKANJI MICHAEL WF	266.29	7.16	0.00	0.00	266.29
83649	AL-FARAJ, ABDUL R & THABATAH,	89.00	2.39	0.00	0.00	89.00
83656	SOLYMAR, BRIGITTE	65.70	1.77	0.00	0.00	65.70
83670	MARTINEZ, KATLEEN J & RIOS, M	251.82	3.08	0.00	251.82	0.00
83720	AMARANTE ELVIRA	140.31	3.77	0.00	0.00	140.31
83737	BOZIOS DIMITRIOS WF	166.75	4.48	0.00	0.00	166.75
83783	CORZO JR MARIO WF	101.44	2.73	0.00	0.00	101.44
83790	LEVIN YEFIM	149.64	4.02	0.00	0.00	149.64
83800	LEWIS, MELVILLE JR	72.98	1.96	0.00	0.00	72.98
83818	XUE, YUN	89.00	2.39	0.00	0.00	89.00
83857	MINER IV GEORGE H ALS	113.88	3.06	0.00	0.00	113.88
83864	STEMMLER, ROBERT K	203.10	5.46	0.00	0.00	203.10
227824	HERNANDEZ, YVETTE & JOSE	217.44	5.85	0.00	0.00	217.44
84025	BAY, ROBERT J JR	73.00	1.96	0.00	0.00	73.00
84057	NEGRETE GUILLERMO WF	218.06	5.86	0.00	0.00	218.06
84071	BALCI, GULEN & FERIT	89.00	2.39	0.00	0.00	89.00
84096	MORENO JOANNA	211.84	5.70	0.00	0.00	211.84
84138	HAY, EUGENE P & DERIBIN, KELL	149.64	4.02	0.00	0.00	149.64
84152	BAYRAM, HALIL I	567.18	20.86	0.00	0.00	567.18
84177	ILEIWAT OSAMA WF	158.81	4.27	0.00	0.00	158.81
84226	ORTIZ WILLIAM ALS	233.75	6.29	0.00	0.00	233.75
84280	AXSON, ADAM & ALS	236.72	6.37	0.00	0.00	236.72
84314	IKEDA, TOMOHIKO & HATSUE	323.38	8.70	0.00	0.00	323.38
84434	VALERIO, AULIO & BONIFACIO, A	131.88	3.55	0.00	0.00	131.88

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 57

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	Overdue -----		
				0-30 Days	31-90 Days	Over 90 Days
84441	MANICKRAM, MIRIAM & HERNANDEZ	236.72	6.37	0.00	0.00	236.72
84473	SHANLEY KEVIN C WF	309.54	8.32	0.00	0.00	309.54
84480	CHICAS, JULIO C	162.08	4.36	0.00	0.00	162.08
84515	KHALIL NAZEEH	476.56	17.53	0.00	0.00	476.56
84522	MOSTAFA, MOHAMMED & SHAHANA	89.34	2.40	0.00	0.00	89.34
84561	BRITO, WILSON & NALLELY	187.32	6.89	0.00	0.00	187.32
84586	AQEEL, ABDULLAH M & ABDO, MUN	121.65	3.27	0.00	0.00	121.65
84603	OGILVIE LARRY	93.66	2.52	0.00	0.00	93.66
84699	SUDOL EDWARD WF ALS	176.08	4.73	0.00	0.00	176.08
84723	OLAVE, EDGAR S & CATALINA A	385.24	10.36	0.00	0.00	385.24
84730	KING KAREN	102.99	2.77	0.00	0.00	102.99
84748	SANTHANA-GOPAL, VASUNDHARA	143.42	3.86	0.00	0.00	143.42
84811	WIDA JOZEF ALS	302.62	8.14	0.00	0.00	302.62
84843	SPAGES RICHARD WF	178.00	6.54	0.00	0.00	178.00
84875	LEON-GALLEGOS, JONNATHAN & CR	72.89	1.96	0.00	0.00	72.89
84890	KELLY JOHN W WF	505.88	10.57	0.00	0.00	505.88
84931	CHOWDHRY, SAJJAD & ABBASI, MA	182.30	4.90	0.00	0.00	182.30
85029	DIBATTISTA, DIANE	109.21	2.94	0.00	0.00	109.21
85090	ROHDIN, BEJAMIN & MARIA	330.38	12.15	0.00	0.00	330.38
85149	CICCARELLA JAMES WF	644.95	12.33	0.00	644.95	0.00
85170	DZIUBA JOSEPH WF	157.42	4.23	0.00	0.00	157.42
85276	MISTRY, CHETAN & CHETNA	138.76	3.73	0.00	0.00	138.76
85283	DUESLER MICHAEL WF	265.72	6.50	0.00	0.00	265.72
85290	VASQUEZ, FABIOLA	165.19	4.44	0.00	0.00	165.19
85300	MARSHALL, JOSEPH F	89.00	2.39	0.00	0.00	89.00
85332	ARELLANO CECILIA H	117.24	3.19	0.00	0.00	117.24
85364	HICHAR BLANCA	179.98	3.56	0.00	179.98	0.00
85420	REYES, IRIS A	260.49	3.19	0.00	260.49	0.00
85484	RODRIGUEZ CANDIDO A WF	560.26	6.98	0.00	560.26	0.00
85491	MIKETZUK OLGA	73.00	1.96	0.00	0.00	73.00
85519	COPPOLA, JANE M & CARMINE	193.18	5.19	0.00	0.00	193.18
85614	VICTORY PROPERTY MANAGEMENT L	130.98	3.52	0.00	0.00	130.98
85621	GAVIRIA, IVAN	273.21	7.35	0.00	0.00	273.21
85710	HOYOS-ALVAREZ, CESAR A & JUAN	73.00	1.96	0.00	0.00	73.00
85773	LYNCH RICHARD WF	135.65	3.65	0.00	0.00	135.65
85886	SOLOVIEVA, TATIANA & MERKULOV	73.00	1.96	0.00	0.00	73.00
85893	FELICIANO, DIGNA L	143.90	3.88	0.00	0.00	143.90
85974	CUBA LUIS WF	182.30	4.90	0.00	0.00	182.30
85981	OLAVARRIA LARRY	228.95	6.16	0.00	0.00	228.95
86022	LORENZO TERESA	124.76	3.35	0.00	0.00	124.76
86047	RANA, GAURANG R & BHAVIKA M	93.66	2.52	0.00	0.00	93.66
86128	CHASAR, BRITTANY & DEGIACOMO,	73.00	1.96	0.00	0.00	73.00
86135	SOLTREN LUZ A & ORTIZ, JULIO	445.46	16.38	0.00	0.00	445.46
86230	KAZAN, MOHAMED	395.08	10.62	0.00	0.00	395.08
86287	ESCOBINAS ARIEL A WF ALS	96.77	2.60	0.00	0.00	96.77

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 58

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
86424	CIRILLI ROSETTA A HUSB	251.84	12.84	0.00	0.00	251.84
86456	RAHMAN, ZULKARIUM	199.40	5.36	0.00	0.00	199.40
86463	MASSABNY, BASSAM & STEPHANIE	314.84	11.58	0.00	0.00	314.84
86495	BARBA, HERMAN G & ROSEMARY A	162.08	4.36	0.00	0.00	162.08
86537	EEWSHAH Wafa A	124.76	3.35	0.00	0.00	124.76
86544	HART JUDITH D	73.00	1.96	0.00	0.00	73.00
86551	JANOWSKI, GERALD A	145.71	3.14	0.00	0.00	145.71
86657	PENDLETON, TANELL & LAUREL	138.76	3.73	0.00	0.00	138.76
86689	GORDON THOMAS WF	186.96	5.03	0.00	0.00	186.96
86784	LORENZ KENNETH G WF	95.49	2.57	0.00	0.00	95.49
86791	ATALLAH, OMAR	354.20	9.52	0.00	0.00	354.20
86801	SALEH OMAR WF	449.67	12.09	0.00	0.00	449.67
86833	GUERRA, JUDITH & RODRIGUEZ, J	71.20	1.91	0.00	0.00	71.20
86946	NUNZ, EDWARD F & DURAN, ANGEL	545.95	19.56	0.00	0.00	545.95
86960	LEVERONE, LAU & MARIZU Z	316.46	8.51	0.00	0.00	316.46
87072	DINSE, SUZANNE	378.80	12.05	0.00	0.00	378.80
87114	RODRIGUEZ LEONARDO WF	361.48	13.29	0.00	0.00	361.48
87178	AGCA, RAMAZAN & AYSAN	408.14	15.01	0.00	0.00	408.14
87234	ISSA, AHMAD	112.32	3.02	0.00	0.00	112.32
87241	TUROV MGMT LLC	73.13	1.96	0.00	0.00	73.13
87259	ES ENTERPRISES LLC	72.94	1.96	0.00	0.00	72.94
87280	421 BROAD STREET LLC	632.92	23.28	0.00	0.00	632.92
87298	EISFUND 499 LLC	378.74	10.18	0.00	0.00	378.74
221460	EISFUND 499 LLC	639.97	17.21	0.00	0.00	639.97
221477	EISFUND 499 LLC	344.92	9.27	0.00	0.00	344.92
87308	KEITH REALTY TWO LLC % L B CO	884.68	23.79	0.00	0.00	884.68
223241	NJ 650 LLC	269.75	7.25	0.00	0.00	269.75
87322	DAUGHTERS OF MIRIAM	1,016.74	27.34	0.00	0.00	1,016.74
87347	LEON HELBERTH ALS	232.06	6.24	0.00	0.00	232.06
87393	ABUKANAN TAWFIQ	740.18	8.88	0.00	740.18	0.00
87435	LESZCZUK WILLIAM	178.00	6.54	0.00	0.00	178.00
87499	JET MONTE LLC	179.79	6.47	0.00	0.00	179.79
87530	CAMISA GRAVELL LINDA ALS	335.49	9.02	0.00	0.00	335.49
87570	MANSOUR MUSTAFA	954.56	42.00	0.00	954.56	0.00
87636	ALI AKHTAR	140.31	3.77	0.00	0.00	140.31
87675	GUAVAREZ MARIA	89.00	2.39	0.00	0.00	89.00
87749	CEPEDES, MARIA M ADAMES & ALS	227.39	6.11	0.00	0.00	227.39
87820	HIGGINS JOHN P WF	121.65	3.27	0.00	0.00	121.65
87890	TORRES, ENRIQUE M	1,116.86	34.63	0.00	1,116.86	0.00
87925	LEJA, ZOFIA	160.53	4.32	0.00	0.00	160.53
88051	SACERIO, FELIX & JANELLA A	377.04	13.87	0.00	0.00	377.04
88076	HINCKSON, VANESSA & HINCKSON,	89.00	2.39	0.00	0.00	89.00
88132	TRUBIANO, MARISA & DIMAIO, GI	106.10	2.85	0.00	0.00	106.10
88171	GALLUP, TAMARA	178.00	6.54	0.00	0.00	178.00
88196	NEILL DAVID	176.08	4.73	0.00	0.00	176.08

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88238	RYAN, JENNIFER	73.00	1.96	0.00	0.00	73.00
88245	PERARD, CHARLES	60.03	0.72	0.00	60.03	0.00
88260	CARLUCCIO DONNA	89.00	2.39	0.00	0.00	89.00
88319	CAMPBELL, ANDREW	176.08	4.73	0.00	0.00	176.08
88365	SCHWARTZ GARY WF	73.00	1.96	0.00	0.00	73.00
88380	WOODSON, CIERRA	126.32	3.40	0.00	0.00	126.32
88414	KRISHNAKUMAR, SUPRIYA	135.65	3.65	0.00	0.00	135.65
88478	CAMPBELL ANDREW	73.00	1.96	0.00	0.00	73.00
88502	AHMAD MUHAMMAD ALS	767.86	28.24	0.00	0.00	767.86
88510	MORALES, FELIX & MELANY	246.05	6.62	0.00	0.00	246.05
88559	CAESAR, BRITTANY J & CHARLES,	243.30	8.95	0.00	0.00	243.30
88615	CANCEL, JASON	283.74	10.43	0.00	0.00	283.74
88630	SUAREZ LUIS ALS	211.25	5.69	0.00	0.00	211.25
88647	JEAN-PHILIPPE ALLEN WF	163.14	3.77	0.00	0.00	163.14
88661	BERMUDEZ, GARY	327.28	12.04	0.00	0.00	327.28
88679	SPINDA, JAMES E & KAREN	243.30	8.95	0.00	0.00	243.30
88728	CARLEE ROSEMARIE ALS	89.00	2.39	0.00	0.00	89.00
88742	SMADI, OMAR & SAFA	73.00	1.96	0.00	0.00	73.00
88799	LAURIE, GARY & DIANA	124.76	3.35	0.00	0.00	124.76
88809	RAMOS, RAMON III	140.31	3.77	0.00	0.00	140.31
88823	GARCIA-RODRIGUEZ, MAGDELYN	141.87	3.81	0.00	0.00	141.87
88830	MURRAY, KYLE & CHISAKO	118.54	3.19	0.00	0.00	118.54
88904	RODRIGUEZ, RICHARD & JESSENIA	225.84	6.07	0.00	0.00	225.84
88929	KIRK BRIAN WF	305.05	8.20	0.00	0.00	305.05
88936	YACONO, MARK	199.40	5.36	0.00	0.00	199.40
88950	VALLE, MIQUES & ROSARIO E	179.19	4.82	0.00	0.00	179.19
89023	FERRY PATRICK WF	89.00	2.39	0.00	0.00	89.00
89030	MURPHY, LAUREN E	127.87	3.44	0.00	0.00	127.87
89055	BARR ADELAIDA	124.66	3.35	0.00	0.00	124.66
89070	COLLIGAN WILLIAM WF	299.28	11.00	0.00	0.00	299.28
89168	GUIRGUIS, MOURAD Y	106.52	2.87	0.00	0.00	106.52
89231	KALAZAN MARY	120.10	3.23	0.00	0.00	120.10
89256	SUNCAR-FANJUL, TRAVIS & ALS	619.08	22.77	0.00	0.00	619.08
89288	FLORES JOSE M WF	202.51	5.45	0.00	0.00	202.51
89305	TEBEJE, BANCHIAMLAKE F	178.00	6.54	0.00	0.00	178.00
89320	ASUNCION ADORA G	311.72	11.46	0.00	0.00	311.72
89383	SANCHEZ ANTONIO	156.20	4.20	0.00	0.00	156.20
89425	PURDON, ALAN T & JOHANNAH C	89.00	2.39	0.00	0.00	89.00
89545	SILUK, LINDA M	95.22	2.56	0.00	0.00	95.22
89619	DICKSON, ZORAYA	290.51	7.81	0.00	0.00	290.51
89626	SATKOWSKI JOHN H WF	124.76	3.35	0.00	0.00	124.76
89633	FERRARI, JOHN & DALIZA	95.22	2.56	0.00	0.00	95.22
89665	EICKHOFF, ERIC & LAUREN	190.07	5.11	0.00	0.00	190.07
89707	INTILI, GIOVANNA	89.00	2.39	0.00	0.00	89.00
89714	BELTRAN EILEEN	186.96	5.03	0.00	0.00	186.96

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217093	OCAMPO, JHONATAN & RODRIGUEZ, V	152.75	4.11	0.00 0.00 152.75
89739	GARCIA, GERARDO	247.61	6.66	0.00 0.00 247.61
89746	ABDELJABBAR, SAMEER N & ALS	183.85	4.94	0.00 0.00 183.85
89760	SKOWRONSKI GRZEGORZ WF	49.44	1.33	0.00 0.00 49.44
89785	CAAMANO, MARCUS & MONGELLI, R	132.54	3.56	0.00 0.00 132.54
89827	MURRAY, MARCELLUS	178.00	6.54	0.00 0.00 178.00
89873	RICCARDI JOHN WF	116.99	3.15	0.00 0.00 116.99
89930	LUPO, MICHAEL & MARTINEZ, JAN	148.09	3.98	0.00 0.00 148.09
89947	TIERNEY PATRICK	152.75	4.11	0.00 0.00 152.75
90043	MC KENNY PAULINE ALS	138.76	3.73	0.00 0.00 138.76
90050	TRISTRAM SCOTT ALS	275.20	4.46	0.00 275.20 0.00
90075	QUINONES PEDRO WF	550.51	20.26	0.00 0.00 550.51
90082	ZAMBRANO OMAR D WF	591.40	21.75	0.00 0.00 591.40
90090	BROOKS, JAMIYL	168.30	4.53	0.00 0.00 168.30
90131	HUSSAIN, SYED Y & AMNA	193.18	5.19	0.00 0.00 193.18
90149	PENALILLO HEATHER HUSB ALS	166.75	4.48	0.00 0.00 166.75
90163	CORREDOR, CARLOS	280.62	10.32	0.00 0.00 280.62
90205	SALAS, DANNY J & CID, YAUROS	135.65	3.65	0.00 0.00 135.65
90389	YEZDANIAN MICHAEL J WF	362.12	13.33	0.00 0.00 362.12
90484	KENNEDY THOMAS WF	121.65	3.27	0.00 0.00 121.65
90501	DOGUM NIKOLA WF	151.20	4.07	0.00 0.00 151.20
90519	KECHIK, MONIC & HUTCHINSON, A	194.74	5.24	0.00 0.00 194.74
90533	RODRIGUEZ DANIEL WF	112.32	3.02	0.00 0.00 112.32
90540	ISKRA, YAUHENIYA & ALIAKSANDR	135.65	3.65	0.00 0.00 135.65
90558	PERALTA RAFAEL	307.56	4.17	0.00 307.56 0.00
90580	NAGY, ZOLTAN JR & MC GUIRE, M	93.66	2.52	0.00 0.00 93.66
90614	GALURA, JEFF M	605.24	22.26	0.00 0.00 605.24
90621	JENSEN, MICHELE C & ALS	268.02	7.21	0.00 0.00 268.02
90660	WALTERS, MOSES & ST OLGA	73.18	1.97	0.00 0.00 73.18
90685	HENRY LOURDES	96.77	2.60	0.00 0.00 96.77
90692	ORTIZ, SAMUEL	212.20	7.80	0.00 0.00 212.20
220018	381 VALLEY ROAD LLC % A SABEH	73.00	1.96	0.00 0.00 73.00
224020	381 VALLEY ROAD LLC % A SABEH	126.32	3.40	0.00 0.00 126.32
224051	381 VALLEY ROAD LLC % A SABEH	73.00	1.96	0.00 0.00 73.00
90766	JUSZCZUK STANISLAW WF ALS	188.52	5.07	0.00 0.00 188.52
90815	TALMADGE TYRONE WF	277.52	10.21	0.00 0.00 277.52
90822	NAGY BILL Z WF	104.55	2.81	0.00 0.00 104.55
90854	JAN ALMA M HUSB	228.39	6.14	0.00 0.00 228.39
90861	RODRIGUEZ, ELIO R & CHAPE, LA	111.01	2.98	0.00 0.00 111.01
90950	TORRES, NANCY	324.16	11.92	0.00 0.00 324.16
90981	CARNEIRO MANUEL WF	37.07	0.31	0.00 37.07 0.00
91209	MEDINA, EMILIO M & ALS	205.62	5.53	0.00 0.00 205.62
91223	LOIACONO JR FRANK WF	98.33	2.64	0.00 0.00 98.33
91230	BONADIES RALPH	89.02	2.39	0.00 0.00 89.02
91287	KAMINSKY ALEXANDER WF	234.59	8.39	0.00 0.00 234.59

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 61

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total	Int. on	Overdue		
		OverDue	1/11/22	0-30 Days	31-90 Days	Over 90 Days
91449	PESOCAN EROL WF ALS	174.52	4.69	0.00	0.00	174.52
91463	CASTILLO RADAMES WF	340.82	9.19	0.00	0.00	340.82
91488	CUEVAS EDGAR	163.78	4.41	0.00	0.00	163.78
91512	WEITNER DANIEL J	146.00	2.14	0.00	146.00	0.00
91544	RAMOS, RAMON III	127.87	3.44	0.00	0.00	127.87
91625	DE LEON, MELANIE & DE LEON, R	93.32	2.51	0.00	0.00	93.32
91720	INTILI, GIOVANNA	104.55	2.81	0.00	0.00	104.55
91738	SIMEON ANGEL W ALS	361.44	9.72	0.00	0.00	361.44
91760	RUSSO MICHAEL WF	403.75	12.22	0.00	0.00	403.75
91784	POEPPER ROLF WF	99.88	2.69	0.00	0.00	99.88
91826	TAPIA REINA	268.18	9.87	0.00	0.00	268.18
91865	SAIDIAN NADER ALS	418.22	8.83	0.00	0.00	418.22
91939	ZIMMERMAN CHRISTOPHER	93.66	2.52	0.00	0.00	93.66
91953	MARTINEZ MICKI LEE	116.99	3.15	0.00	0.00	116.99
91960	MUSBEH, NADIA	201.65	5.42	0.00	0.00	201.65
91985	CHEN, JIN SONG	89.00	2.39	0.00	0.00	89.00
92065	CAMPBELL, ALICE	73.00	1.96	0.00	0.00	73.00
92139	RAMOS, JOSHUA & FALERO, STEPH	89.00	2.39	0.00	0.00	89.00
92146	CAPUTO, JEROD C JR & GUZMAN,	157.42	4.23	0.00	0.00	157.42
92153	PATEL, JAYNEN & BHAVIKABEN	73.00	1.96	0.00	0.00	73.00
92202	VAN WINCKEL CHRISTOPHER R WF	334.99	12.31	0.00	0.00	334.99
92210	HERITAGE ROBERT A	90.55	2.43	0.00	0.00	90.55
92234	SORIANO, FRANCISCO & GARCIA, R	121.65	3.27	0.00	0.00	121.65
92273	PERRELLA VINCENT ALS	190.07	5.11	0.00	0.00	190.07
92315	CLAUBERG, JOHN & BETH	264.95	3.18	0.00	264.95	0.00
92322	VAN NORTWICK MICHAEL ALS	89.00	2.39	0.00	0.00	89.00
92379	CABAUATAN SOL	89.00	2.39	0.00	0.00	89.00
92403	QUINONES JOSE ALS	386.23	7.98	0.00	0.00	386.23
92410	WOJTKIELEWICZ WILL W WF	193.18	5.19	0.00	0.00	193.18
92442	JOYCE MARIE E	146.53	3.94	0.00	0.00	146.53
92474	SEPULVEDA OSMAR A	278.40	7.49	0.00	0.00	278.40
92548	O BRIEN TERENCE E WF	212.44	5.71	0.00	0.00	212.44
92570	PASTORE, GEORGE	109.21	2.94	0.00	0.00	109.21
92594	FAMULARO, MICHAEL	89.00	2.39	0.00	0.00	89.00
92604	ROSSI, ROSE LILLIAN	89.00	2.39	0.00	0.00	89.00
92611	BERGEN, ERIK L & AMY L	186.96	5.03	0.00	0.00	186.96
92629	BIGIRIMANA, ALEXIS & NKUNDIKI	93.66	2.52	0.00	0.00	93.66
92675	LAWRENCE, WAYNE C	450.86	21.74	0.00	0.00	450.86
92717	NEILLEY, MICHELLE M	89.00	2.39	0.00	0.00	89.00
92763	GARCIA, ROSEMARY & VASQUEZ, C	118.54	3.19	0.00	0.00	118.54
92795	SALAZAR JOSE M WF	338.95	9.11	0.00	0.00	338.95
92844	GENSINGER DAVID	196.86	5.31	0.00	0.00	196.86
92932	PLISHKA MARK N WF	118.54	3.19	0.00	0.00	118.54
92957	REUTHER GAIL E	121.65	3.27	0.00	0.00	121.65
92964	PATEL, RAJENDRA & ALS	288.78	7.76	0.00	0.00	288.78

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 62

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93005	PEI, ABEL	152.75	4.11	0.00	0.00	152.75
93012	DARA JR FRANK WF	143.42	3.86	0.00	0.00	143.42
93051	HILARIO EVELYN ALS	249.16	6.70	0.00	0.00	249.16
93069	ASMAR, EYAD & HOUT, RAMIA	73.00	1.96	0.00	0.00	73.00
93083	AWWAL ABDUL WF	144.98	3.90	0.00	0.00	144.98
93125	IWAN, GRZEGORZ & REICHERT, MO	172.97	4.65	0.00	0.00	172.97
93196	ALSAIDI, NABIL & YASAMEEN	413.34	11.11	0.00	0.00	413.34
93213	DIAZ JULIO ALS	230.86	8.49	0.00	0.00	230.86
93238	MULLOTH, DINESH	73.00	1.96	0.00	0.00	73.00
93252	REICHERT SCOTT WF	127.87	3.44	0.00	0.00	127.87
93326	VAN BIERT, GLENN N & WF	109.62	2.96	0.00	0.00	109.62
93333	VAN BROEKHOVEN GEORGE WF	89.00	2.39	0.00	0.00	89.00
93478	MEJA, ELAINE & DERAMIREZ, MAR	430.64	11.58	0.00	0.00	430.64
93492	FARRELLY JOHN WF	89.00	2.39	0.00	0.00	89.00
93502	LEYVA-FROMETA, DORIS & ALS	235.17	6.32	0.00	0.00	235.17
93534	GIRESI JENNIFER	95.22	2.56	0.00	0.00	95.22
93566	MANCHEGO, ALFREDO F	184.21	4.99	0.00	0.00	184.21
93679	PRIBITT, BARRY	112.32	3.02	0.00	0.00	112.32
93693	SHEIKH, MOHAMMAD & WALLA	178.00	6.54	0.00	0.00	178.00
93703	DOMINGUEZ, JOSE H & VILLAMARIN	255.74	9.41	0.00	0.00	255.74
93735	PAMPINTO, BARBARA A & JAMES	162.08	4.36	0.00	0.00	162.08
93781	ROGERS DANIEL P WF	168.30	4.53	0.00	0.00	168.30
93799	SANTORO VIRGILIO WF	175.27	4.71	0.00	0.00	175.27
93816	IBANEZ, DANET O	244.50	6.57	0.00	0.00	244.50
93862	KEENAN, JOHN F & ELIZABETH P	95.22	2.56	0.00	0.00	95.22
93894	NELSON STEPHEN	120.10	3.23	0.00	0.00	120.10
93911	SALCEDO, YAJAIRA	498.32	18.33	0.00	0.00	498.32
93943	GOYBURU, CARLOS	241.39	6.49	0.00	0.00	241.39
216491	CHOKSHI, VRAJESHKUMAR & RATNA	297.48	8.02	0.00	0.00	297.48
93950	PEREZ, JOHN & RODRIGUEZ, ARLE	361.56	5.87	0.00	361.56	0.00
93975	DE LEON CARLOS WF	166.87	4.49	0.00	0.00	166.87
94009	VALLE, SALVADOR	132.54	3.56	0.00	0.00	132.54
94030	LARA-BETANCES ELSA	194.74	5.24	0.00	0.00	194.74
94104	DE CHELLIS MARIO WF	183.85	4.94	0.00	0.00	183.85
94136	MONTESINO, ESPEDY & ZAPATA, EU	144.79	3.89	0.00	0.00	144.79
94175	SALOMONE, FLAVIO & LAURA	383.26	14.09	0.00	0.00	383.26
94190	MEDINA-LINARES, JULIO C & ALS	130.98	3.52	0.00	0.00	130.98
94231	PALMER, RADCLIFFE	146.53	3.94	0.00	0.00	146.53
94256	SEALY-DORVELUS, NATASHA	221.17	5.95	0.00	0.00	221.17
94288	KATIB, LUAI & KHATIB, NORMA G	191.63	5.15	0.00	0.00	191.63
94295	PATEL, BHARAT P & NISHA B	563.72	20.73	0.00	0.00	563.72
94305	458 BROAD LLC	160.53	4.32	0.00	0.00	160.53
94369	RIVERA, MARVIN E & NORA	272.36	7.32	0.00	0.00	272.36
94400	AMODEO, ROBERT A & HICKOK, CL	109.21	2.94	0.00	0.00	109.21
94513	MUNOZ, ALICIA	73.00	1.96	0.00	0.00	73.00

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Tue Jan 11 10:33:29 2022 Page # 63

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94520	ELLERMAN, BRIAN P	280.13	7.53	0.00	0.00	280.13
94577	MANZO BRENDA	208.73	5.61	0.00	0.00	208.73
94626	DEPASQUE, ANTHONY J	135.73	3.67	0.00	0.00	135.73
94707	RANA, SAPAN & HETIKA	224.28	6.03	0.00	0.00	224.28
94714	SHAH SUJIT J WF	264.56	7.11	0.00	0.00	264.56
94746	JUNCHAYA SALLY	373.92	13.75	0.00	0.00	373.92
94827	MAYDEL IGOR WF	227.76	8.37	0.00	0.00	227.76
94841	CORBO STEPHEN WF	196.29	5.28	0.00	0.00	196.29
94859	LISA, PETER M & CHRISTINA A	152.75	4.11	0.00	0.00	152.75
94880	BASSFORD KEITH P WF	601.78	22.13	0.00	0.00	601.78
94898	ERDURAN, YUNUS & AYSEGUL	120.10	3.23	0.00	0.00	120.10
94908	ABATANGELO MATTEO WF	316.68	7.32	0.00	0.00	316.68
95010	DOSHI GUNJAN	345.94	12.72	0.00	0.00	345.94
95041	GAVELA, VICTOR T SR & LEONILA	148.18	3.98	0.00	0.00	148.18
95080	SLEZAK STEVEN G	1,134.12	60.67	0.00	0.00	1,134.12
95108	VENTURA HENRY M	89.00	2.39	0.00	0.00	89.00
95130	DOMBAYCI, FEVZI & DULGER, YUC	457.90	16.84	0.00	0.00	457.90
95186	TAVAREZ, YELFIR A & LUGO, LEO	194.74	5.24	0.00	0.00	194.74
95235	DEMIRIS ELENI D HUSB	172.97	4.65	0.00	0.00	172.97
95242	DIAZ-RAMIREZ, CRISTHIAN & LOR	165.24	5.95	0.00	0.00	165.24
95250	LUCZUN ROBERT WF	183.16	4.92	0.00	0.00	183.16
95323	SUAREZ-VILLANUEVA EUSEBIO J	250.56	6.74	0.00	0.00	250.56
95330	MARTINEZ, RICARDO J	802.46	29.51	0.00	0.00	802.46
95404	SUTYAK, JOAN & SUTYAK, KATHLE	247.62	6.66	0.00	0.00	247.62
95490	KARAM ABDELATIF WF	310.92	11.60	0.00	0.00	310.92
95588	WATKINS, MARK JR & JASMINE	197.85	5.32	0.00	0.00	197.85
95690	POLLER MIRIAM	447.94	12.04	0.00	0.00	447.94
95718	FERRERAS, OSVALDO A DIAZ	264.21	7.10	0.00	0.00	264.21
95732	LORENZO JOSEPH WF	626.13	16.84	0.00	0.00	626.13
95740	GIOVANNI MAGGIORE CORP	151.20	4.07	0.00	0.00	151.20
95771	GALLART MICHAEL WF	253.11	6.83	0.00	0.00	253.11
95838	BORKOWSKI MATTHEW ALS	317.93	11.70	0.00	0.00	317.93
95845	HOLGUIN ALVARO M	138.76	3.73	0.00	0.00	138.76
95958	BARNETT BERNADETTE	262.40	7.06	0.00	0.00	262.40
95980	PAITCHELL MICHAEL WF	211.84	5.70	0.00	0.00	211.84
96038	PEREZ, RENE R & ELYSE M	236.72	6.37	0.00	0.00	236.72
96045	HAZZAN, GEORGE M & DIMA	171.41	4.61	0.00	0.00	171.41
96077	HYLAND KENDRA I	271.48	7.30	0.00	0.00	271.48
96084	DAVE, KETAN J & MADHAVI K	157.42	4.23	0.00	0.00	157.42
96126	GODRI MARY	207.18	5.57	0.00	0.00	207.18
96133	CARBOTTI, MARTIN & WF	266.29	7.16	0.00	0.00	266.29
96140	OREN, MERYEM	104.55	2.81	0.00	0.00	104.55
96180	HARVEY ROSEMARIE V LIVING TRU	3.53	0.00	3.53	0.00	0.00
96221	MARIN, DAVID	127.87	3.44	0.00	0.00	127.87
96285	TONG, CHENYU & WANG, FANGWEI	138.76	3.73	0.00	0.00	138.76

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 64

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96334	NAHASS, DAVID	194.74	5.24	0.00	0.00	194.74
96398	DIAZ, JOSE & ZINAB C	89.00	2.39	0.00	0.00	89.00
96422	REID, LUIS	202.51	5.45	0.00	0.00	202.51
96430	IJBARA, MAHMOUD	670.98	24.68	0.00	0.00	670.98
96461	BERGEN KEVIN WF	373.59	10.14	0.00	0.00	373.59
96493	MORA, MARLON & ESTEFANIA, ALS	258.86	9.52	0.00	0.00	258.86
96510	LICHANSKY, CHRISTOPHER J & TH	412.79	8.90	0.00	0.00	412.79
96542	ZOECKLEIN CARL G WF	188.52	5.07	0.00	0.00	188.52
96550	HOSHAN, KLAF	235.17	6.32	0.00	0.00	235.17
96567	SANTANIELLO STEVEN WF	241.39	6.49	0.00	0.00	241.39
96616	FELIZ, JUAN C & SULAI E	563.39	17.93	0.00	0.00	563.39
96630	GONZALES MIGUEL	444.59	16.44	0.00	0.00	444.59
96662	BODNAR ROBERT WF	238.28	6.41	0.00	0.00	238.28
96729	FINKELDEY CHARLES M ALS	217.21	5.89	0.00	0.00	217.21
96750	PERALTA EDWARD S	176.08	4.73	0.00	0.00	176.08
96870	ORTEGA, FAUSTO	988.75	49.93	0.00	0.00	988.75
96912	AKERS DUANE WF ALS	447.90	10.25	0.00	0.00	447.90
96951	MURILLO-STASIAK, KEITH	467.22	17.18	0.00	0.00	467.22
97000	SCHEUER, JOHN	132.54	3.56	0.00	0.00	132.54
97024	MATTIE JOHN J ALS	129.43	3.48	0.00	0.00	129.43
97031	FRANCO GLEN	215.32	7.91	0.00	0.00	215.32
97056	COLFAX ONCOLOGY LLC	73.00	1.96	0.00	0.00	73.00
97137	14 GEORGE RUSSELL WAY LLC	129.43	3.48	0.00	0.00	129.43
97144	CLAVIEN, FARANA	233.61	6.28	0.00	0.00	233.61
97151	NAZARI ROUZBEH WF	178.00	6.54	0.00	0.00	178.00
97200	CHAUHAN, MEHUL	140.31	3.77	0.00	0.00	140.31
97218	SOTOLONGO, VIOLETA	89.00	2.39	0.00	0.00	89.00
97240	BERRIOS JAIME ALS	549.88	10.50	0.00	549.88	0.00
97384	KROL, ADAM C & ANKHI-KROL, SH	197.85	5.32	0.00	0.00	197.85
97433	CELLE REX ALS	252.77	9.30	0.00	0.00	252.77
97472	LEE JEREMY	146.55	5.41	0.00	0.00	146.55
97507	MCGUIRE, REBECCA	73.00	1.96	0.00	0.00	73.00
97546	PATEL, ANAND A & JALPA P	184.22	6.78	0.00	0.00	184.22
97585	JHAVERI VIKAS C ALS	511.82	18.82	0.00	0.00	511.82
97666	TAILOR BHAVNA	271.30	9.98	0.00	0.00	271.30
97842	WONG MARTIN %M BATISTA INTGAT	349.04	12.83	0.00	0.00	349.04
97867	MANCINI ANTHONY	311.72	11.46	0.00	0.00	311.72
97874	OGUZ, NAZIK	124.76	3.35	0.00	0.00	124.76
97881	MATHURIN, ANDY & CAMP, ALAYNA	110.77	2.98	0.00	0.00	110.77
97930	MEHTA, AAKASH	92.11	2.48	0.00	0.00	92.11
98155	KWOK KEVIN C	89.00	2.39	0.00	0.00	89.00
98170	NASTRI DEBORAH	89.00	2.39	0.00	0.00	89.00
98194	ALEXIS, EMMANUEL & KETTY Y	124.76	3.35	0.00	0.00	124.76
98229	MAIMONE, TERRYLEE	73.00	1.96	0.00	0.00	73.00
98236	SOMAS, RAJ & SOMAS, USHA V	207.35	7.61	0.00	0.00	207.35

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Tue Jan 11 10:33:29 2022 Page # 65

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98275	BERMAN, AKIVA & AMABILE, CARM	129.43	3.48	0.00	0.00	129.43
98290	SHIN, DONGEUN & KIM, JUNGHO	196.66	7.23	0.00	0.00	196.66
98300	NIEVES, NICHOLAS T	115.43	3.10	0.00	0.00	115.43
98324	LYNCH JASON C	243.30	8.95	0.00	0.00	243.30
98356	WARD, CAMILLE A	120.10	3.23	0.00	0.00	120.10
98405	KHAN, RANA U & LATIF, IFFRAH	132.54	3.56	0.00	0.00	132.54
98444	REYNOSO, RAFAEL F & DEBORAH	144.98	3.90	0.00	0.00	144.98
98469	RODRIGUEZ, MERCY	126.32	3.40	0.00	0.00	126.32
98500	MURALI, SIDDHARTH & JOSHI, MA	89.00	2.39	0.00	0.00	89.00
98518	HOPSON RENEE	96.77	2.60	0.00	0.00	96.77
98540	DEMEL, ROXANA & SHUSTER, RUSL	98.33	2.64	0.00	0.00	98.33
98589	PATEL, MILAN K & DAVE, JENNIF	151.20	4.07	0.00	0.00	151.20
98613	ROBERTS, KESTON & JEAN, DANIE	104.55	2.81	0.00	0.00	104.55
98645	SAWYER, LISA R	187.32	6.89	0.00	0.00	187.32
98677	ARREDONDO, ROSA A	141.87	3.81	0.00	0.00	141.87
98684	BIFULCO FREDERICK V	717.82	19.30	0.00	0.00	717.82
98726	OBAID, JOHN & SALLOUM, HIND	89.00	2.39	0.00	0.00	89.00
98733	SHATER AMRE	73.00	1.96	0.00	0.00	73.00
98758	COLONESE ERIK	115.75	3.11	0.00	0.00	115.75
98807	LEE NATHAN ALS	89.00	2.39	0.00	0.00	89.00
98821	GAJJAR RUPAK WF	190.44	7.00	0.00	0.00	190.44
98846	QUANICO MELBA T	152.55	4.10	0.00	0.00	152.55
98910	BRUNI, ROBERTO & REGINA	152.75	4.11	0.00	0.00	152.75
98966	ALI PAMELA	288.78	7.76	0.00	0.00	288.78
99014	SEMA ISMET I	178.00	6.54	0.00	0.00	178.00
99039	HERNANDEZ, JOHN & WF	155.86	4.19	0.00	0.00	155.86
99053	KOH, JONG M & HEE, YOUNG L	166.75	4.48	0.00	0.00	166.75
99085	DORNEY, WILLIAM P	130.98	3.52	0.00	0.00	130.98
99110	DORIAN, DIAN	96.77	2.60	0.00	0.00	96.77
99141	LATORRE, GIANCARLO	25.12	0.68	0.00	0.00	25.12
99166	POLIFRONE, PAUL	112.32	3.02	0.00	0.00	112.32
213701	WALIA CHANDAN S	492.10	18.10	0.00	0.00	492.10
213758	SHUKLA ANAND ALS	113.88	3.06	0.00	0.00	113.88
213797	BARRETT ANDRE	844.37	31.02	0.00	0.00	844.37
213885	GAYLE HOMA A	98.33	2.64	0.00	0.00	98.33
213934	MCLOYD, MYA & LUTHER J	145.14	3.92	0.00	0.00	145.14
213966	CHITTADI, SUNIL & NAREM, RECH	134.09	3.61	0.00	0.00	134.09
213973	JANUSKOVA NADIA	401.92	14.78	0.00	0.00	401.92
214021	CLANTON, TAMICA R	89.00	2.39	0.00	0.00	89.00
214039	ANDREWS, JAIN & ZACHARIAS, MA	364.60	13.41	0.00	0.00	364.60
214060	CHAN, KWONG S & CHAN, MINKYEO	96.77	2.60	0.00	0.00	96.77
214078	KIM, TAE Y	143.59	3.96	0.00	0.00	143.59
214085	PHILLIPS, ANDREW J	106.10	2.85	0.00	0.00	106.10
214127	MAGROGAN, ROBERT & JOSEFA	89.00	2.39	0.00	0.00	89.00
214134	GUPTA SAURABH WF	118.54	3.19	0.00	0.00	118.54

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 66

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214208	KIM, JAEHO & JO, EUN JI	187.32	6.89	0.00	0.00	187.32
214230	DEMARINO, MICHAEL J	199.76	7.35	0.00	0.00	199.76
214247	SARMADI, HAMID & SUZANNE, ALS	178.00	6.54	0.00	0.00	178.00
214254	SOTTILE, DEREK M	89.00	2.39	0.00	0.00	89.00
214303	TAYLOR ROBERT C	146.00	5.37	0.00	0.00	146.00
214462	119 BRITTANY CT LLC	293.06	10.78	0.00	0.00	293.06
214487	QUINCHIA, JUAN & ALVAREZ, ANG	121.65	3.27	0.00	0.00	121.65
214504	GONZALEZ, KELLY	73.00	1.96	0.00	0.00	73.00
214649	JAYARAM, NAVEEN & VENKATESH, NA	179.19	4.82	0.00	0.00	179.19
214663	BRUNO DALE	152.75	4.11	0.00	0.00	152.75
214751	PEMBERTON MATTHEW WF	99.38	2.68	0.00	0.00	99.38
214769	ALTAHWI, LIDIA	107.66	2.89	0.00	0.00	107.66
214818	FENCIK, EMILY & FENCIK, ANNAJ	126.32	3.40	0.00	0.00	126.32
214840	LUCERO, LAWRENCE V	172.15	6.27	0.00	0.00	172.15
214857	RIVERA JONATHAN A WF	88.92	2.39	0.00	0.00	88.92
214938	SHAH, AKSHAY A	196.29	5.28	0.00	0.00	196.29
214952	BULDO JOSEPH WF	157.42	4.23	0.00	0.00	157.42
215018	MADISON GARRETT ALS	140.70	2.72	0.00	140.70	0.00
215106	BAUTISTA, WILLIAM	89.00	2.39	0.00	0.00	89.00
215145	WATSON, ROBERT B JR	113.88	3.06	0.00	0.00	113.88
215160	CHEUNG, RACHEL	184.70	4.26	0.00	0.00	184.70
215219	PATEL, ROSHEN & DESAI, PANKIT	89.00	2.39	0.00	0.00	89.00
219862	ROYAL COURT % IMPAC	12.77	0.70	0.00	0.00	12.77
99173	LYDZINSKI MARK	205.98	7.58	0.00	0.00	205.98
99208	CITY OF CLIFTON % REGAN DEV C	243.80	8.17	0.00	243.80	0.00
99416	RIVAS, JULIO M & ANGELIKA	99.88	2.69	0.00	0.00	99.88
99462	PEREHINEC, PETER	89.00	2.39	0.00	0.00	89.00
99487	SPANOS VASILIOS WF	233.61	6.28	0.00	0.00	233.61
99529	TURCIC LISA	171.41	4.61	0.00	0.00	171.41
99536	KMB INVESTMENTS LLC	174.52	4.69	0.00	0.00	174.52
99568	KOZIELEC STANISLAW WF	237.08	8.72	0.00	0.00	237.08
99712	VAIDYA JALENDU WF	380.14	13.98	0.00	0.00	380.14
99720	CASADO, ANDRES	473.44	17.42	0.00	0.00	473.44
99751	SANTANA, YDINESS J & JULIO A	109.21	2.94	0.00	0.00	109.21
99790	SIMMS CARL	237.30	6.40	0.00	0.00	237.30
220522	LAGUNES DIEGO ALS	816.30	30.02	0.00	0.00	816.30
99832	752 CLIFTON AVENUE BUILDING L	73.50	1.98	0.00	0.00	73.50
99857	THE EMERALD APTS OF CLIFTON L	521.05	14.01	0.00	0.00	521.05
99938	DESAI KAUSHIK K WF ALS	202.69	5.46	0.00	0.00	202.69
99960	SHEHU, MARIGLEN & HODAJ, GRIS	154.31	4.15	0.00	0.00	154.31
100122	MERCADO, ROBERTO & MARQUITA	219.62	5.91	0.00	0.00	219.62
100186	CORCHO, DANIEL P	280.62	10.32	0.00	0.00	280.62
100203	DABROWSKI, BOZENA	132.54	3.56	0.00	0.00	132.54
100228	RIVERA-ZAPATA, WALTER R	149.64	4.02	0.00	0.00	149.64
100235	VEGA, CHRISTOPHER & ALS	458.97	12.63	0.00	0.00	458.97

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Tue Jan 11 10:33:29 2022 Page # 67

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				0-30 Days	31-90 Days	Over 90 Days
100267	FERENC JAROSLAW G WF	178.06	4.79	0.00	0.00	178.06
100362	ATHENIA REFORMED CHURCH	457.65	12.30	0.00	0.00	457.65
221950	ATHENIA REFORMED CHURCH	380.47	10.23	0.00	0.00	380.47
100387	SAIRE-PUMAYLLE, MARTHA C & AL	242.94	6.53	0.00	0.00	242.94
100394	MONEGRO, STEPHANIE	249.52	9.17	0.00	0.00	249.52
100404	VASQUEZ MARIA	154.31	4.15	0.00	0.00	154.31
100411	AVILES, JOSE H	217.00	12.94	0.00	0.00	217.00
100468	LEON, STEPHANIE L	307.81	8.28	0.00	0.00	307.81
100517	MELAR ASSOCIATES	8,176.55	444.26	0.00	0.00	8,176.55
100531	BROTHERS 3 LLC	179.85	4.84	0.00	0.00	179.85
226108	BROTHERS 3 LLC	73.26	1.97	0.00	0.00	73.26
100549	MELAR ASSOCIATES	73.00	1.96	0.00	0.00	73.00
221928	MELAR ASSOCIATES	123.21	3.31	0.00	0.00	123.21
221935	MELAR ASSOCIATES	314.73	8.46	0.00	0.00	314.73
221942	MELAR ASSOCIATES	73.00	1.96	0.00	0.00	73.00
100570	AH AND DH LLC	269.27	7.26	0.00	0.00	269.27
100588	AH AND DH LLC	73.34	1.97	0.00	0.00	73.34
100595	RAVAL, PARTHIV V	73.00	1.96	0.00	0.00	73.00
100651	COMMUNITY OPTIONS ENTERPRISES	106.75	2.87	0.00	0.00	106.75
100690	CASTERELLA CHRISTOPHER D WF	90.55	2.43	0.00	0.00	90.55
100700	CETINICH, MICHAEL J & ALS	482.78	17.75	0.00	0.00	482.78
100732	KONDRATOWICZ ZBIGNIEW	359.71	9.67	0.00	0.00	359.71
100757	ABC ASSOCIATES INC	125.60	2.41	0.00	125.60	0.00
100771	MANTILLA JOSE	612.16	22.51	0.00	0.00	612.16
100926	RANA SHAFQAT ALS	550.01	14.79	0.00	0.00	550.01
100958	RODRIGUEZ, JESSICA	742.75	26.80	0.00	0.00	742.75
100997	HOWELL, TANISHA	130.18	3.50	0.00	0.00	130.18
101006	DALEY JAMES WF	138.76	3.73	0.00	0.00	138.76
101084	SOTOLONGO, SABIK B*	354.94	9.58	0.00	0.00	354.94
101091	FISHER JOSEPH G WF	156.47	4.22	0.00	0.00	156.47
101101	JURGOWSKI, ANDRZEJ & KAZIMIER	134.68	3.62	0.00	0.00	134.68
101180	LEGRIN LLC	373.55	10.04	0.00	0.00	373.55
101292	MUNOZ PEDRO N ALS	356.33	9.58	0.00	0.00	356.33
101310	AQUINO LUCIA	73.23	1.97	0.00	0.00	73.23
101373	FERREIRA, OMERY	396.04	10.65	0.00	0.00	396.04
101415	ROBERTS GREGORY WF	89.00	2.39	0.00	0.00	89.00
101447	GRIFFIN, CHARLES F & MARY E	336.97	12.24	0.00	0.00	336.97
101454	RAYMOND HERBERT A	130.98	3.52	0.00	0.00	130.98
101493	MUIR ANDREW WF	332.03	8.93	0.00	0.00	332.03
101535	SONG, SEUNG H & MAQUILON-VERA	283.74	10.43	0.00	0.00	283.74
101542	CRUZ, JOSE R REYES SR	313.51	8.43	0.00	0.00	313.51
101574	RANA NARENDRA N ALS	144.79	3.89	0.00	0.00	144.79
101599	PUIG, VANESSA N & ENYEDY, END	98.33	2.64	0.00	0.00	98.33
101616	MORENO, VON CARLO A & COLUMNA	643.30	23.66	0.00	0.00	643.30
101630	PATEL KIRIT WF	302.62	8.14	0.00	0.00	302.62

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Tue Jan 11 10:33:29 2022 Page # 68

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101670	RANA,GANESHKUMAR B & RANA,BHA	216.51	5.82	0.00	0.00	216.51
101694	ESTRICT DANNY E	667.59	8.01	0.00	667.59	0.00
101704	ACEDILLO, AMORSOLO S & RUTH D	222.73	5.99	0.00	0.00	222.73
101729	CASTILLON JAMES WF	155.86	4.19	0.00	0.00	155.86
101743	RASAAK LLC % R RANA	427.16	15.84	0.00	0.00	427.16
101750	GARZON LUIS C WF	157.42	4.23	0.00	0.00	157.42
101817	STOJANOV, ILINKA	854.36	31.43	0.00	0.00	854.36
101824	MENENDEZ ROBERT	476.56	17.53	0.00	0.00	476.56
101863	MEOLA RONALD J WF	254.18	6.83	0.00	0.00	254.18
101870	TORRES, MIGUEL A	255.74	9.41	0.00	0.00	255.74
101951	DESAI BHAVNA K ALS	177.63	4.78	0.00	0.00	177.63
102105	JULAO, CARMEN	176.08	4.73	0.00	0.00	176.08
102176	CIRASUOLO MICHELE	186.96	5.03	0.00	0.00	186.96
102257	TAPIA, SANDRA & ALS	230.50	6.20	0.00	0.00	230.50
102264	ATRY FRANK	180.74	4.86	0.00	0.00	180.74
102296	REXACH CONNIE	318.69	6.29	0.00	318.69	0.00
102338	MCMAHON, TERENCE J	398.80	14.67	0.00	0.00	398.80
102360	URENA JOSE WF	678.85	24.94	0.00	0.00	678.85
102384	CONWAY, DESIREE & TAVAREZ, NA	101.44	2.73	0.00	0.00	101.44
102419	FORTEmps BERTHE	230.50	6.20	0.00	0.00	230.50
102458	RIVERA JESUS WF	89.00	2.39	0.00	0.00	89.00
102560	SHANNEY ROBERT WF	73.00	1.96	0.00	0.00	73.00
102592	IDROGO ELBER J WF	325.11	8.74	0.00	0.00	325.11
102602	RODRIGUEZ MARTIN WF	135.20	3.93	0.00	0.00	135.20
102659	ALFONSO, LEONORA & SHANE	107.66	2.89	0.00	0.00	107.66
102666	LOPEZ, RAUL E	314.27	8.45	0.00	0.00	314.27
102698	MARTINEZ NELSON WF	271.30	9.98	0.00	0.00	271.30
102747	REXACH AURELIO WF ALS	188.52	5.07	0.00	0.00	188.52
102761	TEJADA, JOSE L & CRISTINA V	297.43	8.00	0.00	0.00	297.43
102786	HIDALGO, MIGUEL A GARCIA	146.00	5.37	0.00	0.00	146.00
102803	ALALIEWIE, MALEK	151.20	4.07	0.00	0.00	151.20
102810	CURRY LEE WF	312.53	4.37	0.00	312.53	0.00
102828	TEJEDA, BENIGNO & MARIANELA	246.44	6.63	0.00	0.00	246.44
102881	AMIELKO, EDYTA	233.61	6.28	0.00	0.00	233.61
102899	LATORRE, DORIS & PALACIOS-VAL	207.18	5.57	0.00	0.00	207.18
102916	HERNANDEZ GLADYS ALS	244.50	6.57	0.00	0.00	244.50
102955	ARISTIZABAL JHON	202.63	1.80	0.00	202.63	0.00
103236	GANDHI, SURYAKANT R & WF, ALS	280.13	7.53	0.00	0.00	280.13
103243	WEBB DAVID WF	350.96	9.46	0.00	0.00	350.96
103268	KHAN, SUBHAN Y & KHAN, MAHMOO	239.83	6.45	0.00	0.00	239.83
103282	WILLIAMS, DARLENE & NATHAN	127.87	3.44	0.00	0.00	127.87
103300	QUICOSA ADONIS WF	314.84	6.50	0.00	0.00	314.84
103412	MONGE EDGARDO WF	293.97	7.90	0.00	0.00	293.97
103437	CARPENTER, MICHAEL & POLINA	414.36	15.24	0.00	0.00	414.36
103451	WOHR ANDREW G WF	98.16	2.64	0.00	0.00	98.16

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Tue Jan 11 10:33:29 2022 Page # 69

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103500	COSTANZA, GREGORY	93.66	2.52	0.00	0.00	93.66
103532	MANGANELLO THOMAS WF	277.21	4.07	0.00	277.21	0.00
103797	ACOSTA JOSE	102.99	2.77	0.00	0.00	102.99
220681	ACOSTA JOSE	143.42	3.86	0.00	0.00	143.42
103878	BOUNCIR FATIHA	98.33	2.64	0.00	0.00	98.33
103885	KURTOGLU, MUSTAFA	146.00	5.37	0.00	0.00	146.00
103892	KURTOGLU, MUSTAFA	89.14	2.40	0.00	0.00	89.14
103927	GAVILANO PEDRO WF	330.38	12.15	0.00	0.00	330.38
103941	PEREZ-MALKO YURI N	293.06	10.78	0.00	0.00	293.06
103973	GARCIA, CYRUS L & ALS	89.00	2.39	0.00	0.00	89.00
224252	GARCIA, CYRUS L & ALS	106.10	2.85	0.00	0.00	106.10
104007	CZARNECKI ELZBIETA	150.84	1.64	0.00	150.84	0.00
224284	CZARNECKI ELZBIETA	132.86	1.45	0.00	132.86	0.00
104046	LISA, NATALIE R	165.19	4.44	0.00	0.00	165.19
104053	CANELO-MEJIA JOHN C & AWANDA	180.74	4.86	0.00	0.00	180.74
104078	Z & S DEVELOPERS LLC	73.31	1.97	0.00	0.00	73.31
104085	ALEXANDER JOHN LEE WF	89.00	2.39	0.00	0.00	89.00
224171	ALEXANDER JOHN LEE WF	89.00	2.39	0.00	0.00	89.00
104092	LUCZUN ROBERT WF	89.00	2.39	0.00	0.00	89.00
216734	LUCZUAN ROBERT	434.10	11.67	0.00	0.00	434.10
104110	5-11 GRAHAM PLACE LLC	99.88	2.69	0.00	0.00	99.88
104127	5-11 GRAHAM PLACE LLC	89.00	2.39	0.00	0.00	89.00
104134	5-11 GRAHAM PLACE LLC	93.66	2.52	0.00	0.00	93.66
104141	5-11 GRAHAM PLACE LLC	89.00	2.39	0.00	0.00	89.00
104166	SOTO MIGUEL O ALS	182.02	4.91	0.00	0.00	182.02
104303	ARCA JOE ALS	130.98	3.52	0.00	0.00	130.98
104310	ZARZUELA, JENNY	89.00	2.39	0.00	0.00	89.00
104328	MURPHY MARYANN	152.75	4.11	0.00	0.00	152.75
104409	MALYAR, KELVIN & LIRON	127.87	3.44	0.00	0.00	127.87
104455	SORIANO WALLACE ALS	73.59	1.98	0.00	0.00	73.59
104487	CASTILLO, ANTHONY & RIVAS, GE	179.19	4.82	0.00	0.00	179.19
104504	LATTOUF ASSAAD	207.18	5.57	0.00	0.00	207.18
104575	POLEDNIK FRANK E	146.00	5.37	0.00	0.00	146.00
104582	ZEIDAN ABDALLAH	106.01	2.85	0.00	0.00	106.01
104624	ESPINOSA SOTERO WF	136.60	3.67	0.00	0.00	136.60
104670	FARAJ NASER WF	127.87	3.44	0.00	0.00	127.87
104688	RUIZ, NORBERTO & CENNAME, MAR	230.86	8.49	0.00	0.00	230.86
104744	PISKUNOV MANUELA	177.63	4.78	0.00	0.00	177.63
104776	FERNANDEZ ESTHER	73.00	1.96	0.00	0.00	73.00
104783	GONZALEZ, JESSICA & LOPEZ, IV	112.32	3.02	0.00	0.00	112.32
104818	BURGOS YOCASTA	92.11	2.48	0.00	0.00	92.11
104864	TIPIANE, CARLOS	227.76	8.37	0.00	0.00	227.76
104920	EDITH ENTERPRISES LLC	89.00	2.39	0.00	0.00	89.00
221124	EDITH ENTERPRISES LLC	89.00	2.39	0.00	0.00	89.00
221131	EDITH ENTERPRISES LLC	89.00	2.39	0.00	0.00	89.00

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Tue Jan 11 10:33:29 2022 Page # 70

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
221149	EDITH ENTERPRISES LLC	110.77	2.98	0.00	0.00	110.77
104938	MARQUART, MAXIMILLIAN & SAMAN	249.16	6.70	0.00	0.00	249.16
105018	FIGLAR, CYNTHIA & ALS	132.54	3.56	0.00	0.00	132.54
105057	CHAN CHRISTOPHER ALS	377.04	13.87	0.00	0.00	377.04
105089	ECHVERRIA FELIX WF	124.76	3.35	0.00	0.00	124.76
105106	BERT SEBASTIAN	146.00	5.37	0.00	0.00	146.00
105113	NIKQI, NAIM & DILA, SANELA	626.49	23.01	0.00	0.00	626.49
105120	CATALANO PAMELA	146.00	5.37	0.00	0.00	146.00
105184	PEREZ, JOSE A	394.88	14.62	0.00	0.00	394.88
105191	ARENA, DIANA & DOWLING, ELLEN	190.68	4.41	0.00	0.00	190.68
105240	GIRALDO, PABLO & BONILLA, PAT	129.43	3.48	0.00	0.00	129.43
105297	NIKOLOWSKI ANIELA	89.02	2.39	0.00	0.00	89.02
223682	NIKOLOWSKI ANIELA	107.69	2.89	0.00	0.00	107.69
223675	MC CARTHY, MICHAEL	48.38	0.71	0.00	48.38	0.00
105360	SHCHEKOTIKHINA, OLHA	73.00	1.96	0.00	0.00	73.00
217400	Kenny Erazo	185.00	4.97	0.00	0.00	185.00
217417	Patrick Hettel	146.53	3.94	0.00	0.00	146.53
105441	RANA, VAIBHAVI & NIRAVKUMAR	268.02	7.21	0.00	0.00	268.02
227817	GURUMURTHY, DINESH & MATAM, S	238.28	6.41	0.00	0.00	238.28
105473	VELEZ JOSE WF	190.07	5.11	0.00	0.00	190.07
105508	TAYPE, FERNANDO & SILVIA C	324.16	11.92	0.00	0.00	324.16
105515	MANZO, BRITTANY & MICHAEL	180.74	4.86	0.00	0.00	180.74
105530	HO, CAM	228.95	6.16	0.00	0.00	228.95
105554	CASTELLITTO ROSEMARIE	116.99	3.15	0.00	0.00	116.99
105561	MOHAN, PRAVIN & VIVIN	166.75	4.48	0.00	0.00	166.75
105593	GAMMERO, BRIAN A	204.98	7.76	0.00	0.00	204.98
105628	SCHOCH, AGNIESZKA	157.42	4.23	0.00	0.00	157.42
105667	PJETROVIC, MENSUR & MUHAMED	210.29	5.65	0.00	0.00	210.29
105681	RODRIGUEZ, CLARIMAR	193.18	5.19	0.00	0.00	193.18
105723	JOHN, VIJU A	132.54	3.56	0.00	0.00	132.54
105748	LUTZ LUCIANA	73.00	1.96	0.00	0.00	73.00
105770	DE LA CRUZ, JOSE L & CADENA,	188.52	5.07	0.00	0.00	188.52
105787	VIOLA, NUNO	115.43	3.10	0.00	0.00	115.43
105829	BHAJAN, MERLENE A	160.53	4.32	0.00	0.00	160.53
227285	RAGHUNANDAN, PHILIP & LISA	268.18	9.87	0.00	0.00	268.18
105875	MEI, ZIYUAN & KIM L	134.09	3.61	0.00	0.00	134.09
105917	BONILLA, JEANNETTE & LOPEZ, J	354.52	9.53	0.00	0.00	354.52
105924	SANCHEZ EUGENE WF	73.00	1.96	0.00	0.00	73.00
105988	VARELA WIRFIRO	542.96	19.97	0.00	0.00	542.96
105995	VIDAL RAMON	619.08	22.77	0.00	0.00	619.08
106050	LIBERTI DANTE WF	330.30	8.88	0.00	0.00	330.30
106188	ABRIL, CESAR A & WF, ALS	89.00	2.39	0.00	0.00	89.00
106244	SILBAHAR GULTEN ALS/ HAKAN SI	143.42	3.86	0.00	0.00	143.42
221237	SILBAHAR GULTEN ALS % HAKAN S	89.00	2.39	0.00	0.00	89.00
106251	SILBAHAR GULTEN ALS %HAKAN SI	188.52	5.07	0.00	0.00	188.52

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 71

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221244	SILBAHAR GULTEN ALS % HAKAN S	73.00	1.96	0.00	0.00	73.00
106269	MC NERNEY DEBRA J	205.98	7.58	0.00	0.00	205.98
106276	WILLIAMSON JOHN WF	115.43	3.10	0.00	0.00	115.43
106290	CURRIE,DEVAUGHN & CONTRENI,MI	106.10	2.85	0.00	0.00	106.10
222008	CURRIE,DEVAUGHN & CONTRENI,MI	273.21	7.35	0.00	0.00	273.21
106300	CAMPOS, MARTIN & MATULE, ALEX	262.83	7.07	0.00	0.00	262.83
106325	GARCIA, ABIGAIL	127.87	3.44	0.00	0.00	127.87
106332	LAGRIA, PATRICE & CHRISTOPHER	89.00	2.39	0.00	0.00	89.00
106389	PEREZ-MALKO, YURI & MLADENOV	296.18	10.89	0.00	0.00	296.18
106396	DELEVANTE ANTONIO WF	143.42	3.86	0.00	0.00	143.42
106445	MULRY, STEPHANIE	171.41	4.61	0.00	0.00	171.41
106452	HAQ NAHARIA	102.99	2.77	0.00	0.00	102.99
106491	PATEL, KISHORKUMAR R & RITA K	202.51	5.45	0.00	0.00	202.51
106501	WILK WOJCIECH WF	395.70	14.55	0.00	0.00	395.70
106533	PATEL AMRITBHAI M WF	207.18	5.57	0.00	0.00	207.18
106572	CALISE, ADRIANNA M	330.30	8.88	0.00	0.00	330.30
106614	CALIENNI, KATHERINE	257.32	6.92	0.00	0.00	257.32
106678	RICUCCI BENJAMIN WF	242.94	6.53	0.00	0.00	242.94
106710	GONZALEZ-MARTINEZ, KILVIO & W	85.34	1.63	0.00	85.34	0.00
106734	VIRAY ANGELI C	1,589.68	45.76	0.00	0.00	1,589.68
106903	CASTALDO, GIOVANNI	213.00	6.54	0.00	35.00	178.00
106935	LACESTE LAMBERT R WF	176.08	4.73	0.00	0.00	176.08
106974	SHAH AMITA HUSB	252.45	6.79	0.00	0.00	252.45
107008	SKRIVANIC, ANNA M & NICK	73.00	1.96	0.00	0.00	73.00
107022	RODRIGUEZ, ANTHONY & MERIDA,	90.55	2.43	0.00	0.00	90.55
107061	FRUIT JENNIFER E	154.31	4.15	0.00	0.00	154.31
107128	QUEZADA PEDRO	73.00	1.96	0.00	0.00	73.00
107167	KORIR, GEOFFREY K	342.19	9.03	0.00	0.00	342.19
107223	VILLANI JOSEPH WF	89.48	1.03	0.00	89.48	0.00
107304	PATEL SHAILESH WF	168.30	4.53	0.00	0.00	168.30
107390	PATEL SACHIN WF	45.63	1.23	0.00	0.00	45.63
107424	BENANTI DONALD WF	143.11	3.75	0.00	0.00	143.11
107431	BURNETT, MICHAEL & TAKACS,KAT	284.81	7.66	0.00	0.00	284.81
107470	ALBORZI, MEHRDAD	205.62	5.53	0.00	0.00	205.62
107495	DELAROSA ANGEL N ALS	716.09	19.25	0.00	0.00	716.09
107512	KROPINACK, VALERIE	127.68	3.43	0.00	0.00	127.68
107520	GIRARDI ALICIA ALS	235.17	6.32	0.00	0.00	235.17
107544	GHALIAH, SAMMY	89.00	2.39	0.00	0.00	89.00
107576	BIZATI AJET	378.74	10.18	0.00	0.00	378.74
107583	FLORES JOSE L ALS	224.73	6.04	0.00	0.00	224.73
107600	GALVAN, RAFAEL A & MARGARITA	180.74	4.86	0.00	0.00	180.74
107713	SURENGIL, FATMA G	109.21	2.94	0.00	0.00	109.21
107745	NORTH STAR HOLDINGS LIVING TR	178.00	6.54	0.00	0.00	178.00
107801	HERNER NANCY A ALS	466.31	9.22	0.00	466.31	0.00
107840	DELUCA NANCY L	89.00	2.39	0.00	0.00	89.00

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Tue Jan 11 10:33:29 2022 Page # 72

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107880	FURMANEK ROBERT ALS	178.00	6.54	0.00	0.00	178.00
107946	BREDEKAMP, CHARL & BAILEY, TA	246.42	9.06	0.00	0.00	246.42
107953	GONZALES JENNIFER M	417.46	15.35	0.00	0.00	417.46
107960	FOWLER, JEREMIE & LOPEZ, YOSE	133.50	4.47	0.00	0.00	133.50
107978	IBRAHEM, REEM & RASHEED, FOUA	336.60	12.38	0.00	0.00	336.60
108072	DOMALESKI JAMES ALS	254.24	6.83	0.00	0.00	254.24
108107	42 MARTINDALE ROAD LLC	178.00	6.54	0.00	0.00	178.00
108114	SCHULTHEIS, ALFRED C JR	146.00	5.37	0.00	0.00	146.00
108121	DI MICHELE, ANTHONY & MIERZWA,	169.86	4.57	0.00	0.00	169.86
108146	PIEKARUS JAROSLAW M WF	216.86	5.85	0.00	0.00	216.86
108266	GELAND LLC % DAVID GLOVER	73.00	1.96	0.00	0.00	73.00
108280	WOJTOWICZ, MICHELLE	96.77	2.60	0.00	0.00	96.77
108298	RICE JOYCE TRUSTEE	143.42	3.86	0.00	0.00	143.42
108347	SHAH AJAY	277.25	10.19	0.00	0.00	277.25
108450	TULANOWSKI, SUSAN & ALS	1,251.98	35.05	0.00	1,251.98	0.00
108467	MAC 1224 LLC	461.78	12.42	0.00	0.00	461.78
108499	1288 VAN HOUTEN AVENUE LLC	110.87	2.98	0.00	0.00	110.87
108523	CANCELLERI ANTHONY	73.87	1.99	0.00	0.00	73.87
108548	LASPADA, LAWRENCE & CHRISTEEN	107.66	2.89	0.00	0.00	107.66
108562	OSORIO EVELYN Y	1,266.10	58.88	0.00	0.00	1,266.10
108570	GORGOSKI, DIMCE & ALS	176.08	4.73	0.00	0.00	176.08
108587	MATTIS, ROBERT	112.32	3.02	0.00	0.00	112.32
108629	LIMOR ORA	89.00	2.39	0.00	0.00	89.00
108636	PUCILLO DENNIS	110.63	2.97	0.00	0.00	110.63
108643	MALASIG, KATHLEEN J & EMMANUE	89.00	2.39	0.00	0.00	89.00
108650	YARMULA ROBERT WF	73.00	1.96	0.00	0.00	73.00
108717	LLERENA, DAYANE	623.30	8.31	0.00	623.30	0.00
108788	KUNADIA NILESH V WF	235.17	6.32	0.00	0.00	235.17
108805	RUIS GREGORY E ALS	241.28	3.91	0.00	241.28	0.00
108883	ERICSON LAURA J ALS	270.69	9.95	0.00	0.00	270.69
108925	ABRAMS, LIDIA D & MICHAEL	249.16	6.70	0.00	0.00	249.16
108971	HAEFELE III CARL WF	731.26	14.30	0.00	731.26	0.00
108989	DOOBAY, LUCINDA A	218.42	8.04	0.00	0.00	218.42
109020	WASHINGTON, DARREL & YOLANDA	261.96	9.63	0.00	0.00	261.96
109051	VENTIMIGLIA ROBERT WF	227.50	5.94	0.00	0.00	227.50
109196	PANCHAL, HEMLATA	126.32	3.40	0.00	0.00	126.32
109238	ZAKRZEWSKI ANDREW W WF	289.96	10.67	0.00	0.00	289.96
109277	FAMILIA, LUIS	124.76	3.35	0.00	0.00	124.76
109284	RIVERA, YASSIEL & HERNANDEZ, TA	211.84	5.70	0.00	0.00	211.84
109372	MOREL ANA C ALS	518.74	19.07	0.00	0.00	518.74
109380	KOROMHAS, KAREN L & ELLEN I	89.00	2.39	0.00	0.00	89.00
109439	VOSOUGH, ATAOLLAH T	240.65	7.11	0.00	0.00	240.65
109453	EVERING SILBURN WF	302.40	11.13	0.00	0.00	302.40
109541	SANTIAGO RAFAEL ALS	549.88	20.22	0.00	0.00	549.88
109559	CASSIBBA JOSE WF	293.97	7.90	0.00	0.00	293.97

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Tue Jan 11 10:33:29 2022 Page # 73

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109580	JIMENEZ, JESUS & ANGELA	238.35	6.42	0.00	0.00	238.35
109630	FILIPOWICZ MARCIN WF	214.95	5.78	0.00	0.00	214.95
109686	IJBARA, NEDAL M	414.36	15.24	0.00	0.00	414.36
109693	DUNICH MATTHEW	158.97	4.27	0.00	0.00	158.97
109703	HORNING, FRANCES K & HENRY G	141.87	3.81	0.00	0.00	141.87
109728	DEVOS, ERIKA & JOSHUA	138.76	3.73	0.00	0.00	138.76
109767	COBURN, LUISA	151.20	4.07	0.00	0.00	151.20
109870	TOLFREE, JAMES F & CHRISTINE	483.53	16.57	0.00	0.00	483.53
109894	BRENNAN JOHN WF	115.43	3.10	0.00	0.00	115.43
109968	MARIN ROSA	429.90	15.81	0.00	0.00	429.90
109982	BAKALETZ, MARY IRREVOCABLE TR	89.00	2.39	0.00	0.00	89.00
110064	CHIMENTO JR ANTHONY ALS	328.57	8.83	0.00	0.00	328.57
110071	RIVERA, JOHN & FERNANDEZ, JEN	151.20	4.07	0.00	0.00	151.20
110113	MENDEZ, MELISSA	107.66	2.89	0.00	0.00	107.66
110138	BARBIERI ANTHONY N	360.07	9.68	0.00	0.00	360.07
110353	KOPIC MARIA	187.32	4.16	0.00	0.00	187.32
110434	LALLO, JOEL L & RAQUEL	225.84	6.07	0.00	0.00	225.84
110466	AZIZ ADEL WF	507.36	9.80	0.00	507.36	0.00
110547	REVESZ ADAM ALS	165.19	4.44	0.00	0.00	165.19
110561	RIORDAN THOMAS G ALS	299.16	8.04	0.00	0.00	299.16
110579	MITRE THOMAS ALS	154.31	4.15	0.00	0.00	154.31
110593	WYDAK JOHN WF	205.62	5.53	0.00	0.00	205.62
110635	GARCIA, YOSMERY Y	221.17	5.95	0.00	0.00	221.17
110709	OVIDO JUAN C	504.06	13.55	0.00	0.00	504.06
110755	832 CLIFTON AVE ASSOC LLC	151.09	4.06	0.00	0.00	151.09
110829	AVELLANEDA, JOSEFINA	141.87	3.81	0.00	0.00	141.87
110843	HASSAN KHALID	1,214.20	44.65	0.00	0.00	1,214.20
110868	PEREZ, MARCELLA	238.28	6.41	0.00	0.00	238.28
110875	TOBON JAVIER WF	207.18	5.57	0.00	0.00	207.18
110995	CENTER FOR FAMILY SUPPORT OF	268.08	7.20	0.00	0.00	268.08
111117	JABBAR, NAJDA	485.88	17.87	0.00	0.00	485.88
111163	BENGEL, JONATHAN & STEFANIE,	193.18	5.19	0.00	0.00	193.18
111170	GALIOTO THERESA E ALS	172.97	4.65	0.00	0.00	172.97
111188	FERENC, JAROSLAW & ELZBIETA,	137.20	3.69	0.00	0.00	137.20
111195	BEROLZHEIMER DEAN	96.77	2.60	0.00	0.00	96.77
111220	SARGEANT REALTY CO	337.22	9.07	0.00	0.00	337.22
111237	FRANKLIN PROPERTIES MANAGEMEN	113.52	3.05	0.00	0.00	113.52
226411	FRANKLIN PROPERTIES MANAGEMEN	505.44	18.60	0.00	0.00	505.44
111244	FRANKLIN PROPERTIES MANAGEMEN	146.00	1.98	0.00	146.00	0.00
221847	FRANKLIN PROPERTIES MANAGEMEN	146.00	5.37	0.00	0.00	146.00
111269	DE SANTIS FAMILY TRUST	261.28	7.03	0.00	0.00	261.28
111325	SENDA, MARK W REVOCABLE TRUST	193.18	5.19	0.00	0.00	193.18
111533	PAWLIK BOGDAN WF	364.90	9.81	0.00	0.00	364.90
111572	ZOVKO, AURELIJE & ELIZABETA	429.90	15.81	0.00	0.00	429.90
111646	VELSOR MARGARET	202.51	5.45	0.00	0.00	202.51

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Tue Jan 11 10:33:29 2022 Page # 74

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111741	LEE SANTANA, MIGUEL & LEE, YE	179.19	4.82	0.00 0.00 179.19
111759	VELKOV, LAZE	146.00	5.37	0.00 0.00 146.00
111773	RODRIGUEZ, LUIS	318.19	8.56	0.00 0.00 318.19
111854	ANTONAKIS, PETER	89.00	2.39	0.00 0.00 89.00
111893	BETZ RICHARD C WF	185.06	4.98	0.00 0.00 185.06
111935	TOURY, NAILA N & OLMO, LICELY	498.32	18.33	0.00 0.00 498.32
111942	LIAN RAFAEL O ALS	448.56	10.16	0.00 0.00 448.56
112022	WOSENCROFT, MIKKI	118.54	3.19	0.00 0.00 118.54
112030	DONATIEN, BLYNTHON A	199.40	5.36	0.00 0.00 199.40
112086	GUARTON MARA	92.11	2.48	0.00 0.00 92.11
112103	CASTILLO,RAIDIRI & LANTIGUA,T	375.28	10.09	0.00 0.00 375.28
226348		146.00	5.37	0.00 0.00 146.00
112167	AUTIERO MARIO C WF	359.65	9.69	0.00 0.00 359.65
112174	TINGHINO, CHRIS & MITCHELL, M	299.28	11.00	0.00 0.00 299.28
112417	NAZARIO, JULIAN & PINA	306.08	8.23	0.00 0.00 306.08
112449	WHITTINGHAM CARL A WF	840.52	30.91	0.00 0.00 840.52
112463	SILVESTRE, ADRIAN & SERRANO,M	160.53	4.32	0.00 0.00 160.53
112488	SOTO, ROBERT JR & FUENTES, GI	148.09	3.98	0.00 0.00 148.09
112505	SAPPAH JOSEPH WF	271.69	7.31	0.00 0.00 271.69
112576	SANTANA, JOSE A & JOANNA	349.04	12.83	0.00 0.00 349.04
112625	ROSA, ANDREW J & KAITLYN	111.43	3.00	0.00 0.00 111.43
112640	SMITH RAYMOND T ALS	264.34	5.99	0.00 0.00 264.34
112872	VALDEMOROS, LORENA S & HECTOR	352.16	12.95	0.00 0.00 352.16
112897	MEHMETLLARI, KEJSI & GEZIM	436.12	16.04	0.00 0.00 436.12
112914	ABANTO, MARIA E	278.59	7.49	0.00 0.00 278.59
112953	SZAFLARSKI ANDRZEJ WF	128.75	3.54	0.00 0.00 128.75
112978	MISSBRENNER FAMILY TRUST	224.28	6.03	0.00 0.00 224.28
112985	SOTO, NATALIE & SOTO, VICTORI	96.77	2.60	0.00 0.00 96.77
113001	GARCIA LUIS WF	129.43	3.48	0.00 0.00 129.43
113026	GOODYEAR CANDICE ALS	56.33	1.51	0.00 0.00 56.33
113080	LA CUNZA, LORRAINE Y	249.94	6.73	0.00 0.00 249.94
113114	PIKOR JANINA ALS	357.98	9.63	0.00 0.00 357.98
113146	PRESTO MARGARET	80.10	2.15	0.00 0.00 80.10
113160	MEJIA, WALTER & LUGO, DINANYI	214.95	5.78	0.00 0.00 214.95
113178	KOSZELA, JAN & JADWIGA	177.63	4.78	0.00 0.00 177.63
113234	HUBY, MAUREEN R	89.00	2.39	0.00 0.00 89.00
113273	GARCIA DANIEL F WF ALS	608.70	22.38	0.00 0.00 608.70
113308	STRYSKO, JAMES M & KATHERINE	109.21	2.94	0.00 0.00 109.21
113315	ARZOLA, CARLOS	439.24	16.16	0.00 0.00 439.24
113322	GALEANO, DARIO	439.24	16.16	0.00 0.00 439.24
113354	KOMPERDA, TADEUSZ & MARIA	174.52	4.69	0.00 0.00 174.52
113361	LITTLE SUSAN	73.00	1.96	0.00 0.00 73.00
113379	GASHI, ANDREA & GASHI, LEUTRI	174.52	4.69	0.00 0.00 174.52
113403	BRADY WILLIAM R TR	95.22	2.56	0.00 0.00 95.22
113428	ZIELONKA LLC % PETER Z	89.00	2.39	0.00 0.00 89.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 75

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113467	SELVAGGIO MARIO	293.06	10.78	0.00	0.00	293.06
113530	SHEBAB NABIH WF	89.00	2.39	0.00	0.00	89.00
223795	ZIELONKA PROPERTIES LLC % PET	146.53	3.94	0.00	0.00	146.53
113594	BLESING JOHN A	73.12	1.96	0.00	0.00	73.12
113629	HUNKO,NATALIYA C & HUNKO,VOLO	169.86	4.57	0.00	0.00	169.86
113690	FOCARINO JOYCE A	230.50	6.20	0.00	0.00	230.50
225440	POGORLEC JOHN D WF	137.20	3.69	0.00	0.00	137.20
113770	FERREIRA, NELSON A & LISA P	587.94	21.62	0.00	0.00	587.94
113795	SROKA, KRZYSZTOF & DEANA	112.32	3.02	0.00	0.00	112.32
113844	ALI, AMMAR & MILAGRO A	24.02	0.65	0.00	0.00	24.02
113890	BARRIOS, VERONICA R	160.53	4.32	0.00	0.00	160.53
113996	TROMBITAS MARYANNA	286.91	5.93	0.00	0.00	286.91
114005	RODZEN JAN ALS	179.19	4.82	0.00	0.00	179.19
114090	AMATO JACK G WF	149.64	4.02	0.00	0.00	149.64
114118	LUNA, ARLENE	232.06	6.24	0.00	0.00	232.06
114132	PELCZAR JOSEPH WF	73.44	1.97	0.00	0.00	73.44
114164	PINEDA, JOSE A & PYRYT, MONIC	546.42	20.10	0.00	0.00	546.42
114196	SZAFLARSKI JAN WF	99.54	2.68	0.00	0.00	99.54
114220	756 VAN HOUTEN LLC	1,494.05	40.17	0.00	0.00	1,494.05
114277	JIANG, DIAN X & LIN, XI	123.21	3.31	0.00	0.00	123.21
114319	PENAFLOIDA BEATO WF	129.71	3.49	0.00	0.00	129.71
114358	SANCHEZ MANUEL WF	89.00	2.39	0.00	0.00	89.00
114421	ROMAN, ARMANDO B & LAGUNES, R	133.98	3.60	0.00	0.00	133.98
114446	LIS, ROBERT & LAVERNE	98.32	2.64	0.00	0.00	98.32
114573	BOMBOLEVICH JAMES R	299.16	8.04	0.00	0.00	299.16
114615	SALIM, MAHMOUD	326.84	8.79	0.00	0.00	326.84
114630	BELLINI, AURORA A & JOHN, ALS	16.54	0.10	16.54	0.00	0.00
114661	SPICKOFSKY PEGGY ANN	398.80	14.67	0.00	0.00	398.80
114742	COOK JAMES WF ALS	485.04	7.98	0.00	485.04	0.00
114781	CANO, VLADIMIR	555.20	14.93	0.00	0.00	555.20
114799	EISHAREIF YASSIR A	676.30	40.92	0.00	0.00	676.30
114862	HORIZONS CLIFTON II LLC % P11	37.42	1.35	0.00	37.42	0.00
114870	HORIZONS AT CLIFTON III LLC %	52.82	1.90	0.00	52.82	0.00
114911	10 WALNUT ST LLC	173.62	4.68	0.00	0.00	173.62
227493	10 WALNUT ST LLC	389.71	10.50	0.00	0.00	389.71
114950	ROYAL ESTATE TWO LLC	124.76	3.35	0.00	0.00	124.76
114968	BELLINI, AURORA A & JOHN, ALS	16.73	0.10	16.73	0.00	0.00
115030	MONTEBLANCO, CHRISTIAN & RONE	299.70	4.86	0.00	299.70	0.00
115111	GUARTAFIERRO FAMILY TRUST	180.74	4.86	0.00	0.00	180.74
115136	SCOTTO GERARDO WF	313.27	8.43	0.00	0.00	313.27
115168	NAULA-CAJISACA, DIEGO F	299.16	8.04	0.00	0.00	299.16
115175	KMB INVESTMENTS LLC	319.92	8.60	0.00	0.00	319.92
115249	TYNIO BOHDAN ALS	196.29	5.28	0.00	0.00	196.29
115256	VILLA-ARANZAZU, EVELIO D & AL	321.65	8.65	0.00	0.00	321.65
115263	PINHEIRO FELIX ALS	259.20	6.97	0.00	0.00	259.20

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 76

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		OverDue	1/11/22	0-30 Days	31-90 Days	Over 90 Days
115295	KHATER, SHAIMAA & SAMEH A	190.07	5.11	0.00	0.00	190.07
115312	D ANGELO,MICHAEL & D ANGELO,A	214.90	5.78	0.00	0.00	214.90
115320	ROKICKI THADDEUS WF	371.82	10.00	0.00	0.00	371.82
115337	ATİYAT MOHAMMAD WF	435.83	11.72	0.00	0.00	435.83
115351	EVANS ROBERT	600.18	16.14	0.00	0.00	600.18
223080	BARCA MARIO WF ALO (E PORTELL	89.00	2.39	0.00	0.00	89.00
115390	ALZATE, JOSE & CARDONA, YULLY	535.59	7.02	0.00	535.59	0.00
115400	NALEWAKO, GLORIA	89.00	2.39	0.00	0.00	89.00
115432	ITHIER, DAWN D & WILLIAM JR	89.00	2.39	0.00	0.00	89.00
115440	GAILIT COREY WF	212.45	2.88	0.00	212.45	0.00
115457	KAVO, ELJAN & DENALDA	179.19	4.82	0.00	0.00	179.19
115464	SHAHID ANWAR	273.21	7.35	0.00	0.00	273.21
115489	CANDELARIA DIANE	143.42	3.86	0.00	0.00	143.42
115520	HOLLOWICH JOYCE E	224.28	6.03	0.00	0.00	224.28
115601	HARMON, NIA & MORRIS, LASHAWN	144.27	4.29	0.00	0.00	144.27
115672	DELACRUZ LENIN ALS	225.84	6.07	0.00	0.00	225.84
115697	ASFOUR JOSEPH R	1,255.72	103.92	0.00	0.00	1,255.72
115760	LESSA PROPERTIES LLC	695.20	18.31	0.00	0.00	695.20
115785	DE SANGUINE, CHRISTOPHER	864.74	31.81	0.00	0.00	864.74
115802	SEJNOWSKI, ROMUALD	156.11	4.20	0.00	0.00	156.11
115859	WEISEL, DOREEN & WEISEL, LARR	340.98	7.74	0.00	0.00	340.98
115898	SALMAN MOHAMMAD	224.28	6.03	0.00	0.00	224.28
115930	MENESES-SANTILLAN ,PABLO & LU	228.95	6.16	0.00	0.00	228.95
115993	SANCHEZ, JENNIFER & ANGEL T	417.49	5.65	0.00	417.49	0.00
116066	CORDOVA, EDDY	405.02	14.90	0.00	0.00	405.02
116073	HUERTAS LUIS WF	304.35	8.18	0.00	0.00	304.35
116098	SANTANA, CARLOS & VERONICA	100.10	2.69	0.00	0.00	100.10
116122	LESSA FRANK	1,210.74	90.80	0.00	0.00	1,210.74
116147	POLANCO, ELENA & PALENCIA, PR	285.32	7.67	0.00	0.00	285.32
116193	SKUBISZ, WLADYSLAW & ANNA	584.61	15.72	0.00	0.00	584.61
116210	PERKOWSKI, ROBERT T TRUST	73.00	1.96	0.00	0.00	73.00
116235	LOOR-TUAREZ, JUAN P	179.19	4.82	0.00	0.00	179.19
226027	LOOR-TUAREZ	112.32	3.02	0.00	0.00	112.32
116242	BLADEK JOHN WF	146.00	5.37	0.00	0.00	146.00
116267	ZABAWA, MARIA	639.84	23.53	0.00	0.00	639.84
116299	NOC ENTERPRISES LLC	89.00	2.39	0.00	0.00	89.00
116394	BLETH, GERALD A & ZOFIA	409.88	11.02	0.00	0.00	409.88
226683	VARMA, MARIANNE G	89.00	2.39	0.00	0.00	89.00
215353	GROSSEL, STANLEY S & PAULINE	73.04	1.96	0.00	0.00	73.04
215360	FRIEND, FRANCES & GERALD G	90.55	2.43	0.00	0.00	90.55
215473	HAFT, STUART & RONNIE	123.21	3.31	0.00	0.00	123.21
215522	TORNBERG, ROY	98.33	2.64	0.00	0.00	98.33
226676	BELJAKOVIC, DURDICA	93.66	2.52	0.00	0.00	93.66
226820	CHAN, FRANCES & ROPAS, JOHN H	93.66	2.52	0.00	0.00	93.66
226789	ELKIN, JEFFREY & SONDR	98.33	2.64	0.00	0.00	98.33

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 77

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226588	GORELICK, SUSAN	73.00	1.96	0.00	0.00	73.00
215681	MOL, WILLIAM A & JACOBA D	127.87	3.44	0.00	0.00	127.87
215650	FLORES EDWIN	89.23	2.40	0.00	0.00	89.23
215674	THE BECKER FAMILY REVOCABLE L	154.31	4.15	0.00	0.00	154.31
226651	DOBRINER, DANIELLE & DOUGLAS	73.00	1.96	0.00	0.00	73.00
215699	TABAK, LYDIA J	140.31	3.77	0.00	0.00	140.31
215748	YESHION, ROBERT S & ROBERTA	89.00	2.39	0.00	0.00	89.00
215762	SIBILIA, DAVID & LINDA R	137.26	3.69	0.00	0.00	137.26
215836	SUROWIEC, GRAZYNA	138.76	3.73	0.00	0.00	138.76
215850	MILLSTEIN, ELAYNE	89.00	2.39	0.00	0.00	89.00
215875	SACKMAN, DONALD A & KAY M	89.00	2.39	0.00	0.00	89.00
215963	PATERSON KENNETH WF	89.14	2.40	0.00	0.00	89.14
215956	RODIN, RICHARD E & GERTRUDE D	95.22	2.56	0.00	0.00	95.22
116490	SHANAA, OSAMA	368.36	9.90	0.00	0.00	368.36
116556	ORCUN, FRED & REYHAN R	204.07	5.49	0.00	0.00	204.07
116563	MAPP DONALD C WF	143.42	3.86	0.00	0.00	143.42
116605	BISHOP, CHRISTINA & WILLIAM A	221.54	8.15	0.00	0.00	221.54
116637	LAD CHHAGAN G WF	98.33	2.64	0.00	0.00	98.33
116644	BURKE, LORIANN & COLIN	441.86	9.52	0.00	0.00	441.86
116764	URQUICO ALEJANDRO WF	185.04	3.00	0.00	185.04	0.00
116806	INIGO, DAVID & ELIZABETH	155.86	4.19	0.00	0.00	155.86
116813	CRUZ WILLIAM ALS	224.28	6.03	0.00	0.00	224.28
116838	CICERO LAWRENCE WF	194.34	5.24	0.00	0.00	194.34
116940	COSTELLO PADRAIC S ALS	109.21	2.94	0.00	0.00	109.21
116997	VAZQUEZ MARIA ALS	868.20	31.93	0.00	0.00	868.20
117013	HEMANS, PETER	346.17	12.74	0.00	0.00	346.17
117052	FERNANDEZ ABELARDO ALS	302.40	11.13	0.00	0.00	302.40
117077	ROGERS, EDWARD & NANCY	249.16	6.70	0.00	0.00	249.16
117091	REYES CARLOS E	118.54	3.19	0.00	0.00	118.54
117126	ROSSI, REBECCA	89.00	2.39	0.00	0.00	89.00
117158	JIMENEZ, ANGEL & FERNANDEZ, Y	227.35	8.30	0.00	0.00	227.35
117172	SANGHVI, HARISH & KALPANA, AL	155.86	4.19	0.00	0.00	155.86
117310	LOTHIAN, JILLIAN	271.48	7.30	0.00	0.00	271.48
117327	PATEL DILIP K ALS	492.10	18.10	0.00	0.00	492.10
117334	LANGE, LAURA J & SALAS, GABRI	510.22	13.72	0.00	0.00	510.22
117359	VANDENBERG PETER WF	89.00	2.39	0.00	0.00	89.00
117415	NWANKWU DIANA % RE/MAX REALTY	240.20	8.83	0.00	0.00	240.20
117447	VHEBI SAMIDEN WF	176.08	4.73	0.00	0.00	176.08
117479	GERHARD, MATTHEW & WHITNEY	299.28	11.00	0.00	0.00	299.28
117486	SAQFELHAIT MANSOUR	193.54	7.12	0.00	0.00	193.54
117510	MC NAMARA THOMAS WF	258.86	5.98	0.00	0.00	258.86
117528	PATEL, MEHUL	112.32	3.02	0.00	0.00	112.32
117535	RACIOPPE, GREG	178.00	6.54	0.00	0.00	178.00
117574	WOOD PAUL F WF	506.97	8.22	0.00	506.97	0.00
117623	MANZANO EDWIN WF	169.86	4.57	0.00	0.00	169.86

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Tue Jan 11 10:33:29 2022 Page # 78

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117736	JAVAS, NICHOLAS	169.86	4.57	0.00	0.00	169.86
117856	ADAMS KENNETH A	175.43	2.84	0.00	175.43	0.00
117895	MAZALEWSKI MARYANN	95.22	2.56	0.00	0.00	95.22
117905	MORALES, JOHN A	255.74	9.41	0.00	0.00	255.74
117969	BRIGANTI DOROTHY	158.97	4.27	0.00	0.00	158.97
118024	YELLOW REAL ESTATE LLC	65.70	1.77	0.00	0.00	65.70
118105	HAMID KHALIL A	132.54	3.56	0.00	0.00	132.54
118137	MERCADO VINDA HUSB	89.00	2.39	0.00	0.00	89.00
118257	LAKE BARBARA A	73.00	1.96	0.00	0.00	73.00
118296	BOLEN KEITH ALS	138.76	3.73	0.00	0.00	138.76
118391	PEREZ, LILLIAN T & ALEXANDER	701.38	25.00	0.00	0.00	701.38
118426	KRYNSKI MARCIN WF ALS	373.92	13.75	0.00	0.00	373.92
118458	JUNCHAYA MOISES	89.00	2.39	0.00	0.00	89.00
118610	CRUZ, ALISANDY	626.00	23.03	0.00	0.00	626.00
118715	PATEL, JAYNA R	115.43	3.10	0.00	0.00	115.43
118747	MISTRY SURESH WF	252.45	6.79	0.00	0.00	252.45
118828	VALENTIN CARLOS WF	202.51	5.45	0.00	0.00	202.51
118874	AGUILERA JOSE WF	235.17	6.32	0.00	0.00	235.17
118916	RANA JIGNASA ALS	186.96	5.03	0.00	0.00	186.96
118948	PEREZ, HANSEL V PENA & ALS	144.98	3.90	0.00	0.00	144.98
119003	COX NATALIE ALS	160.53	4.32	0.00	0.00	160.53
119130	OVIDO, EDINSON A GUALE & ALS	166.75	4.48	0.00	0.00	166.75
219291	BLINK FITNESS	341.07	9.66	0.00	0.00	341.07
219319	CLIFTON 46 BAKERY LLC	238.28	6.41	0.00	0.00	238.28
219358	BIG LOTS C/O EDOVA-MS#1080	358.85	12.22	0.00	0.00	358.85
219372	BRUNO'S PIZZERIA	1,334.68	35.89	0.00	0.00	1,334.68
219439	PRO CELL,LLC WIRELESS ZONE	143.50	3.19	0.00	0.00	143.50
224453	SISCO RICHARD	73.00	1.96	0.00	0.00	73.00
119395	CAMPOS GIULLIANA	212.20	7.80	0.00	0.00	212.20
119405	SHAH, MEET D & DHARMESH G	155.86	4.19	0.00	0.00	155.86
119412	OSSA, LUIS G MARIN & MARIN, C	123.21	3.31	0.00	0.00	123.21
119437	POLITIKA ROBERT V WF	433.90	15.93	0.00	0.00	433.90
119451	NIERADKA, DOROTHY	80.10	2.15	0.00	0.00	80.10
119532	NAVAS, SARA & TARANTINO, GREG	609.85	0.14	609.85	0.00	0.00
119613	CASTELLO III GEOFFREY W	190.07	5.11	0.00	0.00	190.07
119701	MOLLO, JAMES	89.00	2.39	0.00	0.00	89.00
119733	VILLAREAL MARICRIS WF	121.65	3.27	0.00	0.00	121.65
119860	MILLER, MARIETTE	120.10	3.23	0.00	0.00	120.10
119902	ABOUZEID, AHMED D & SHERIF, S	349.33	9.39	0.00	0.00	349.33
119959	DONAHUE CHRISTOPHER A WF	109.21	2.94	0.00	0.00	109.21
119980	MORENO, ANDREA E	89.00	2.39	0.00	0.00	89.00
120048	THEDFORD MONTE WF	147.20	5.44	0.00	0.00	147.20
120062	RIVERA HECTOR L WF	145.84	1.78	0.00	145.84	0.00
120104	SMALLS, DAMON & CARLISE	200.77	5.41	0.00	0.00	200.77
120129	TORRES HECTOR WF	476.56	16.84	0.00	0.00	476.56

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120217	GORROCHATEGUI, OSWALDO M RODR	152.75	4.11	0.00 0.00 152.75
120224	SORIANO ALEXANDER A WF	186.96	5.03	0.00 0.00 186.96
120270	VIOLA MATTHEW J ALS	130.98	3.52	0.00 0.00 130.98
120320	VERDERESE CAROL	89.00	2.39	0.00 0.00 89.00
120369	BACIC, MICHELE	89.00	2.39	0.00 0.00 89.00
120390	RIVELLI, EILEEN	89.00	2.39	0.00 0.00 89.00
120464	PAPA, ALEXANDER V	109.21	2.94	0.00 0.00 109.21
120520	DEL MUNDO ANNA F	345.94	12.72	0.00 0.00 345.94
120584	BIMONTE LISA ALS	683.99	13.53	0.00 683.99 0.00
120626	HAMDAN, ABDUL	459.79	12.36	0.00 0.00 459.79
120672	SHAH ARVIND P WF	152.75	4.11	0.00 0.00 152.75
120721	RDG MANAGEMENT COMPANY LLC	89.90	2.43	0.00 0.00 89.90
120753	1313 VAN HOUTEN AVE REALTY CO	593.33	15.95	0.00 0.00 593.33
120760	KANDA, ARUN	130.98	3.52	0.00 0.00 130.98
120785	MILANO, JOHN C & PATRIZIA M	200.46	5.39	0.00 0.00 200.46
120802	TULANOWSKI, SUSAN & ALS	436.12	5.42	0.00 436.12 0.00
120810	HAMDAN AIMAN	293.24	5.34	0.00 293.24 0.00
120908	PATEL, VIPUL R	266.29	7.16	0.00 0.00 266.29
120986	SANTIAGO STEVEN WF	182.30	4.90	0.00 0.00 182.30
120993	CONSERVA MARTIN	146.53	3.94	0.00 0.00 146.53
121002	BRYNCZKA JOZEF WF	180.86	4.86	0.00 0.00 180.86
121010	LI YONG G WF	182.30	4.90	0.00 0.00 182.30
121073	NAVARRO, JUAN B & CHRISTINA	264.52	6.92	0.00 0.00 264.52
121080	42 JANI CT LLC	146.00	5.37	0.00 0.00 146.00
121108	LEWIS, TAJ & CINNAMON	89.00	2.39	0.00 0.00 89.00
121122	BOUCICAUT HENRI H WF	2,734.17	142.28	0.00 0.00 2,734.17
121186	ORELETSKIY, VOLODYMYR & IRYNA	171.06	4.60	0.00 0.00 171.06
121267	CRUZ, JOSEPH & TABITHA LORENZ	288.78	7.76	0.00 0.00 288.78
121274	DAHER JEHAD WF	325.11	8.74	0.00 0.00 325.11
121316	UMMAK JASON WF	417.46	15.35	0.00 0.00 417.46
121323	DALKO, MAHER & KHAWLAH, ALS	438.58	7.90	0.00 438.58 0.00
121348	COLON, PAULA	257.64	6.93	0.00 0.00 257.64
121362	CONTRERAS MARIA C	157.07	4.22	0.00 0.00 157.07
121370	ALNABABTEH, MAHMOUD	278.59	7.49	0.00 0.00 278.59
121468	UYKAN ARMAN ALS	371.47	9.75	0.00 0.00 371.47
121556	MALKI MAHER WF	166.75	4.48	0.00 0.00 166.75
121570	MICHALSKA, MARTYNA & RIVERA,	293.25	7.90	0.00 0.00 293.25
121651	MACOTE MAURO ALS	361.44	9.72	0.00 0.00 361.44
121789	ALCOVE, JUAN	89.00	2.39	0.00 0.00 89.00
122038	TRANK, ALBERT	211.84	5.70	0.00 0.00 211.84
122077	TOYOS FAVIO A	232.45	6.27	0.00 0.00 232.45
122091	ANGELO, LAURA	211.69	5.69	0.00 0.00 211.69
122140	ORTIZ, ELIJAH & GENAO, EDUVIG	168.30	4.53	0.00 0.00 168.30
122158	PATEL SANJAY K ALS	174.52	4.69	0.00 0.00 174.52
122165	IBRAHIM, MEDIHA	169.86	4.57	0.00 0.00 169.86

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 80

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	Overdue		
				0-30 Days	31-90 Days	Over 90 Days
122214	SH GAS SUPPLY INC	88.94	2.39	0.00	0.00	88.94
122221	NICDAO ARMAND WF	150.78	4.06	0.00	0.00	150.78
122239	RIOS-PEREZ, JOSE & GOMEZ, MAY	249.52	9.17	0.00	0.00	249.52
122327	DOMPOR FRANCIS A WF	273.21	7.35	0.00	0.00	273.21
122359	ROJAS, JORGE A & BRENDA	154.31	4.15	0.00	0.00	154.31
122366	MAKSYMOW, MARIA	80.10	2.15	0.00	0.00	80.10
122380	ZAINEH ISSAM M ALS	300.38	8.08	0.00	0.00	300.38
122486	SALMAN, IBRAHIM & SALMAN, MO	89.00	2.39	0.00	0.00	89.00
122493	BUGTAI RONNIE C WF	93.66	2.52	0.00	0.00	93.66
122599	GANI, MOHAMMED Z & MARKARA	140.31	3.77	0.00	0.00	140.31
122616	GECIK, ALLISON M & JUSTIN	171.41	4.61	0.00	0.00	171.41
122743	MASTRIANO LOUIS WF	197.85	5.32	0.00	0.00	197.85
122768	CRUZ, DAVID & CLAUDIA	165.26	4.44	0.00	0.00	165.26
122817	KIRIAKATOS DENNIS ALS	261.96	3.44	0.00	261.96	0.00
122895	ARIAS, PAULA M & PAREJA, JIMM	160.20	5.89	0.00	0.00	160.20
122951	BERTOLOTTI, BENJAMIN J	163.64	4.40	0.00	0.00	163.64
123024	SANTOSUOSSO DAVID WF	141.87	3.81	0.00	0.00	141.87
123049	MENTESANA, JOSE & DEIDAN, ALI	207.45	5.58	0.00	0.00	207.45
123144	BRADY, OWEN & LAMB, VICTORIA	90.55	2.43	0.00	0.00	90.55
123264	DZIEDZIC JULIA	73.00	1.96	0.00	0.00	73.00
123313	MOHAMED, HASHIM A	493.45	13.27	0.00	0.00	493.45
123377	FARLEY JOHN WF	123.13	3.31	0.00	0.00	123.13
123391	GERGOWITZ RICHARD WF	157.42	4.23	0.00	0.00	157.42
123440	AMATO ERNEST WF	89.00	2.39	0.00	0.00	89.00
123458	JOEWONO, MANDRIANTO	268.18	9.87	0.00	0.00	268.18
123472	TRIPPI JR VINCENT J WF	73.00	1.96	0.00	0.00	73.00
123507	WEBSTER, MICHAEL J & NADIRA K	178.00	6.54	0.00	0.00	178.00
123514	MKALECH FARID G WF	123.21	3.31	0.00	0.00	123.21
123539	MANCHEGO, NANCY S & ALS	200.96	5.40	0.00	0.00	200.96
123546	CLIFFORD EILEEN M ALS	121.65	3.27	0.00	0.00	121.65
123641	CURA LORINDA S ALS	98.33	2.64	0.00	0.00	98.33
123673	RAMOS SHANNON M ALS	183.85	4.94	0.00	0.00	183.85
123708	DESAI SHAILESH WF	433.02	15.92	0.00	0.00	433.02
123715	NICOLES STEVE WF ALS	208.73	5.61	0.00	0.00	208.73
123754	PEREZ, JOSE A	257.82	7.72	0.00	0.00	257.82
123761	ANDRADE FERNANDO B ALS	73.00	1.96	0.00	0.00	73.00
123779	MOCERA DAVID C WF	271.84	7.31	0.00	0.00	271.84
123828	ZAPATA, HORACIO	364.90	9.81	0.00	0.00	364.90
123850	COLEMAN PAUL L WF ALS	174.97	4.70	0.00	0.00	174.97
123899	SANCHEZ, GONZALO R	89.00	2.39	0.00	0.00	89.00
123930	OLAWOLE, BOLANLE A & OLAIWOLA	211.84	5.70	0.00	0.00	211.84
123948	DLUGI, ANDRZEJ	73.00	1.96	0.00	0.00	73.00
123955	SCOCO JOHN	354.52	9.53	0.00	0.00	354.52
123970	IONESCU IULIAN WF	178.00	6.54	0.00	0.00	178.00
124010	BARTNIK, TOMASZ & JOLANTA	214.95	5.78	0.00	0.00	214.95

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 81

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- 0-30 Days	Overdue 31-90 Days	----- Over 90 Days
124067	JARVIS, MARCO A	276.67	7.44	0.00	0.00	276.67
124074	VELAZQUEZ LINDA	261.96	9.63	0.00	0.00	261.96
124148	NEIRA, JORGE & MARITZA	146.53	3.94	0.00	0.00	146.53
124155	ZHOWNIROVYCH, BOHDANA & SOLOM	93.19	2.51	0.00	0.00	93.19
124250	KOZDEBA, PAUL A & NINA O	73.00	1.96	0.00	0.00	73.00
124324	KALINKA, HELENE J	95.40	2.57	0.00	0.00	95.40
124395	FERRERAS, KEVIN	606.96	10.79	0.00	606.96	0.00
124412	LALLA DAVID WF	445.46	16.38	0.00	0.00	445.46
124518	BAZO, MICHAEL & DANA	361.48	13.29	0.00	0.00	361.48
124557	ROMERO, FERNANDO & RUTH	391.90	13.43	0.00	0.00	391.90
124564	TORRES, ANGELA	177.63	4.78	0.00	0.00	177.63
124620	BARTKOWSKI LAURA C	277.94	10.24	0.00	0.00	277.94
124677	VASQUEZ MIRIAM	593.05	23.23	0.00	0.00	593.05
124733	MACCARRONE VINCENT ALS	374.13	10.06	0.00	0.00	374.13
124740	KOMMER MICHAEL E WF	204.07	5.49	0.00	0.00	204.07
124758	ARICI, GUROL & FULYA	118.54	3.19	0.00	0.00	118.54
124807	MENDEZ, ALETHIA	123.21	3.31	0.00	0.00	123.21
124853	ZSCHACK MATTHEW WF	426.80	15.70	0.00	0.00	426.80
124860	SOURITZIDIS, ARTHUR	107.66	2.89	0.00	0.00	107.66
124885	MANCINELLI ROBERT T	140.31	3.77	0.00	0.00	140.31
125180	CICEK, AYDOGAN	188.52	5.07	0.00	0.00	188.52
125303	RANA, JIGNESH H & SONAL J	98.33	2.64	0.00	0.00	98.33
125310	SZABO THOMAS WF	46.43	0.36	0.00	46.43	0.00
125328	REENSTRA, JOHN & TRACY, JENNA	73.00	1.96	0.00	0.00	73.00
125350	GABR RAHMAN ALS	404.69	10.88	0.00	0.00	404.69
125430	BAUTISTA,DANIEL & BAUTISTA,MA	373.99	3.49	0.00	373.99	0.00
125470	MARTINEZ, JOCELYN & LAGOS, LE	30.65	0.82	0.00	0.00	30.65
125487	RAMNARINE VISHAL WF	93.66	2.52	0.00	0.00	93.66
125568	MRAZ JOSEPH G WF	236.72	6.37	0.00	0.00	236.72
125631	PETRIELLA NICHOLAS WF	482.47	5.79	0.00	482.47	0.00
125656	RAFTERY, BRIAN & JEAN M	93.66	2.52	0.00	0.00	93.66
125776	FERMIN, LUCIANO G & MIESES, L	146.00	5.37	0.00	0.00	146.00
125800	BAEZ, ISIS X & DARNELL	324.16	11.92	0.00	0.00	324.16
125906	SCANCARELLO CHARLES WF	95.22	2.56	0.00	0.00	95.22
125991	GERGATS MICHAEL J WF	203.69	5.47	0.00	0.00	203.69
126040	MELENDEZ SR WILLIAM WF ALS	253.15	6.53	0.00	0.00	253.15
126057	ALEXANDER MARY	375.15	7.75	0.00	0.00	375.15
126064	CALAHORRANO, LUIS	205.62	5.53	0.00	0.00	205.62
126071	TIRADO, ANGELINA	232.06	6.24	0.00	0.00	232.06
126113	LEO, ANTHONY M	304.88	8.20	0.00	0.00	304.88
126219	DABAL EDWARD F ALS	712.50	26.21	0.00	0.00	712.50
126226	BUTCHER, ENRICO A JR	73.52	1.98	0.00	0.00	73.52
126233	AKTHAR, MORIUM & MAHMOUD, JAM	140.31	3.77	0.00	0.00	140.31
126339	US BANK TRUST NA % HUDSON HOM	101.44	2.73	0.00	0.00	101.44
126360	REGO, SUSAN	112.28	3.02	0.00	0.00	112.28

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 82

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126385	ALESSI, JOAN	109.53	2.95	0.00	0.00	109.53
126392	GIGLIO, HARLEY D	883.96	32.97	0.00	0.00	883.96
126410	SUAREZ-PEREZ, ROBERTO & LORA,	312.79	11.48	0.00	0.00	312.79
126434	SADEH, SAMER & SALEM, AHLAM	234.22	6.31	0.00	0.00	234.22
126473	SANTIAGO, NOEL	401.92	14.78	0.00	0.00	401.92
126498	CASADO, WILSON A & FECELESTE	158.97	4.27	0.00	0.00	158.97
126522	KHAN, AZEEM I & ABBASI, FATIM	137.20	3.69	0.00	0.00	137.20
126554	MUHEISEN, MAHER	313.00	8.42	0.00	0.00	313.00
126579	J D R ENTERPRISES LLC	73.67	1.99	0.00	0.00	73.67
126603	970 CLIFTON AVE ASSOCIATES LL	372.15	10.01	0.00	0.00	372.15
126628	FARRELL, WILLIAM	253.67	6.82	0.00	0.00	253.67
126650	HEREDIA ALEJANDRO WF	247.61	6.66	0.00	0.00	247.61
126723	BOLANOS, HAYDE M	178.00	6.54	0.00	0.00	178.00
126730	TURKILERI, MELIKHAN N & CAN,	112.32	3.02	0.00	0.00	112.32
126755	RAMOS DAVID WF	172.97	4.65	0.00	0.00	172.97
126794	MANZO MEDICAL ORG OF CLIFTON	424.11	11.41	0.00	0.00	424.11
126804	FCB INVESTMENTS LLC	120.10	3.23	0.00	0.00	120.10
126890	AMG DAT REALTY LLC	89.00	2.39	0.00	0.00	89.00
126931	OCHOA FRANCIA	413.76	15.21	0.00	0.00	413.76
126956	HASSAN KHALED	460.05	12.37	0.00	0.00	460.05
126963	HASSAN KHALED	430.64	11.58	0.00	0.00	430.64
126988	BROWN MARIA C HUSB	373.55	8.55	0.00	0.00	373.55
127011	PEZO HEVER L WF	445.46	16.38	0.00	0.00	445.46
127036	TORRES ANGEL M WF	221.17	5.95	0.00	0.00	221.17
127050	SLANINA THOMAS WF	482.78	17.75	0.00	0.00	482.78
127068	BIELITZ THEODORE WF	570.64	20.98	0.00	0.00	570.64
127075	BARRACO, DENNIS A	188.94	7.10	0.00	0.00	188.94
127170	LEBRON, LYDIA	109.21	2.94	0.00	0.00	109.21
127205	108 BARNSDALE LLC	92.11	2.48	0.00	0.00	92.11
127212	SANCHEZ, ALEXANDER & PRISCILL	163.64	4.40	0.00	0.00	163.64
127220	ERRICO MARTIN WF	218.42	8.04	0.00	0.00	218.42
127318	FELIZ, ANGELA	138.76	3.73	0.00	0.00	138.76
127364	GONZALEZ, RONNY F	102.99	2.77	0.00	0.00	102.99
127406	GUZY WILLIAM WF	176.08	4.73	0.00	0.00	176.08
127420	RAMIREZ, SASHA & ARBAJE, NOSS	107.66	2.89	0.00	0.00	107.66
127491	QUIA, GERRY N & JASMIN R	188.52	5.07	0.00	0.00	188.52
127653	BENNETT, ALEX D	205.98	7.58	0.00	0.00	205.98
127702	GONZALEZ, ESTEFANY & NATHALIA	149.64	4.02	0.00	0.00	149.64
127773	CERPA FELIX WF	553.91	11.94	0.00	0.00	553.91
127780	KOWAL, SZYMON & FERNANDEZ,FLO	152.75	4.11	0.00	0.00	152.75
127942	ROBLES, JOSE A JR	231.10	8.50	0.00	0.00	231.10
127999	CORBO, SIEGLINDE & DAVID	105.29	2.83	0.00	0.00	105.29
128015	BROWN EARL WF	212.20	7.80	0.00	0.00	212.20
128047	LUCIANO, FRANKLYN & HARO, AME	373.55	10.04	0.00	0.00	373.55
128079	SEGDA GAIL L HUSB	99.04	2.66	0.00	0.00	99.04

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 83

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128135	CIRASUOLO DONATO WF	130.12	3.50	0.00	0.00	130.12
128142	CHIUSOLO, JOANN C	124.76	3.35	0.00	0.00	124.76
128174	CATALANO, BRIAN & GRAY, JACQU	212.20	7.80	0.00	0.00	212.20
128199	GUIRAN, FREDY & BLANQUICET, A	146.53	3.94	0.00	0.00	146.53
128209	DEC JOHN L	176.54	2.86	0.00	176.54	0.00
128304	YALKAB, STEVEN	73.00	1.96	0.00	0.00	73.00
128329	MC KENNA CURTIS	746.47	8.96	0.00	746.47	0.00
128343	KONOPKA STANLEY WF	204.07	5.49	0.00	0.00	204.07
128368	CASTRILLON JESSICA HUSB	333.50	12.26	0.00	0.00	333.50
128375	WEXLER, JASON	182.30	4.90	0.00	0.00	182.30
128400	KOWAL, LUKASZ P & DOROTA	89.00	2.39	0.00	0.00	89.00
128449	WILLIAMS PAUL WF	102.98	2.77	0.00	0.00	102.98
128456	IRVIN, JAKIM E & SHARNIKA R	197.85	5.32	0.00	0.00	197.85
128618	OZTOPRAK, AKIN O & DILEK	558.54	8.69	0.00	558.54	0.00
128657	BIDNYK, ALEX & MAXIM	91.99	2.47	0.00	0.00	91.99
128689	ALLEN SHERYL A	178.00	6.54	0.00	0.00	178.00
128819	MOZER MARIA	89.00	2.39	0.00	0.00	89.00
128826	RIOS-MONTANEZ, JUDITH R & ALS	137.20	3.69	0.00	0.00	137.20
128858	PANGAN MICHAEL R WF	899.15	46.75	0.00	0.00	899.15
128914	DWORKIN RYAN	266.04	4.32	0.00	266.04	0.00
128921	BELTRAN JULIO A	218.65	5.88	0.00	0.00	218.65
128953	SCORZIELLO GERARD M WF	574.10	21.12	0.00	0.00	574.10
128960	CALVI PETER	204.07	5.49	0.00	0.00	204.07
128978	BHIKAM SAHHRANA ALS	89.00	2.39	0.00	0.00	89.00
129026	DR T REALTY LLC	610.56	16.42	0.00	0.00	610.56
129040	O BRIEN EILEEN	89.00	2.39	0.00	0.00	89.00
129058	RAMOS, ELVIA	160.53	4.32	0.00	0.00	160.53
129153	MALLAH, MELANA	130.98	3.52	0.00	0.00	130.98
129308	PERRONE, MICHAEL	129.08	3.47	0.00	0.00	129.08
129315	KISLAK, KENNETH	106.27	2.86	0.00	0.00	106.27
129354	SANTIAGO, JAKELINE M	109.21	2.94	0.00	0.00	109.21
129379	GALVAN DANNY ALS	433.02	15.92	0.00	0.00	433.02
129499	MINA, DARLING & QUIROS, GABRI	130.98	3.52	0.00	0.00	130.98
129509	NUGENT KEVEN WF	126.32	3.40	0.00	0.00	126.32
129749	DIAZ, JUAN & ESPEJO, SUSANA	413.34	11.11	0.00	0.00	413.34
129795	HUITZIL, ROGELIO I & AMELIA	274.94	7.39	0.00	0.00	274.94
129837	1030 EAST 174TH STREET LLC	683.30	23.20	0.00	0.00	683.30
129900	TORBA JOSEF WF	123.21	3.31	0.00	0.00	123.21
129940	SECI, VALBONA & MUHAMETAJ, AR	548.25	19.70	0.00	0.00	548.25
130053	TLATELPA ODON ALS	351.69	9.49	0.00	0.00	351.69
130085	THOMPSON, JUSTIN	268.02	7.21	0.00	0.00	268.02
130092	BEDNARZ ANNA	140.31	3.77	0.00	0.00	140.31
130134	RODZEN JAN WF	307.81	8.28	0.00	0.00	307.81
130215	JABBAR NIZAR	281.86	7.58	0.00	0.00	281.86
130254	HEFFNER GAIL	113.39	0.81	0.00	113.39	0.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 84

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
130261	CEBALLOS WINSTER ALS	338.95	9.11	0.00	0.00	338.95
130293	ZWIER, LISA	688.41	18.51	0.00	0.00	688.41
130409	KASHTAN MURRAY WF	505.03	13.58	0.00	0.00	505.03
130423	SALAM MOHAMMED WF	247.61	6.66	0.00	0.00	247.61
130504	BIESIADA, ROBERT & CHRISTINA	152.75	4.11	0.00	0.00	152.75
130511	BOCIAN STEFAN	230.86	8.49	0.00	0.00	230.86
130543	PEREZ, JOSE L & MONTANO,ANA	504.90	6.18	0.00	504.90	0.00
130550	LAD HARSHAD WF	157.42	4.23	0.00	0.00	157.42
130656	SZCZECHE, IRENE	247.61	6.66	0.00	0.00	247.61
130705	VELA, CHRISTIAN & VELA, MARCO	297.43	8.00	0.00	0.00	297.43
130744	JONES, JASON & ANEESA	389.48	14.33	0.00	0.00	389.48
130751	ACOSTA, JOEL R	89.00	2.39	0.00	0.00	89.00
130840	WRIGHT, DONALD B	495.22	18.22	0.00	0.00	495.22
130871	FOTI, BOGUSLAWA	274.40	10.09	0.00	0.00	274.40
224319	FOTI, BOGUSLAWA	177.88	6.54	0.00	0.00	177.88
131000	BUJNOWSKI MICHAEL WF	601.78	22.13	0.00	0.00	601.78
131032	SEDANO OTTO M	537.90	14.46	0.00	0.00	537.90
131219	PERKOWSKI, LILIANA N	215.32	7.91	0.00	0.00	215.32
131265	AZIZ, PETER A & BADIS, FADI	681.36	25.06	0.00	0.00	681.36
131307	DURAN, MIGUEL A & ALS	570.64	20.98	0.00	0.00	570.64
131392	LELO, URSZULA	104.55	2.81	0.00	0.00	104.55
131402	THAMPI, NITTINA	174.52	4.69	0.00	0.00	174.52
131434	POLANCO DIOGENES WF	351.06	9.44	0.00	0.00	351.06
131473	MIRABELLA, DOMINICK & ALS	217.81	5.87	0.00	0.00	217.81
131586	KULETA JR JOSEPH WF	224.28	6.03	0.00	0.00	224.28
131593	RANA, MAHESH K & HINA M,ALS	127.87	3.44	0.00	0.00	127.87
131635	MIRANDA, LUIS & NICOLE	479.66	17.64	0.00	0.00	479.66
131804	BURON JOZEF WF	389.48	14.33	0.00	0.00	389.48
131829	LAPCZYNSKI, FRANK & JANINA	73.00	1.96	0.00	0.00	73.00
224580	LAPCZYNSKI, FRANK & JANINA	325.11	8.74	0.00	0.00	325.11
131882	NATOLI, ANNE	792.08	29.13	0.00	0.00	792.08
131949	SINGH SHELDON K	500.62	11.90	0.00	0.00	500.62
131970	KORNECKI MAREK WF	205.62	5.53	0.00	0.00	205.62
132029	STACHELEK FAMILY TRUST	109.21	2.94	0.00	0.00	109.21
132075	KRZYSZTOFINSKI ROBERT WF	89.00	2.39	0.00	0.00	89.00
132131	STOLARSKI, FRED L III	250.72	6.74	0.00	0.00	250.72
132163	GUERRA, PEDRO	148.09	3.98	0.00	0.00	148.09
132244	MATAVA, JAMES P & VERA, MARYA	134.09	3.61	0.00	0.00	134.09
132276	PATEL MANOJ S WF	1,626.86	64.10	0.00	0.00	1,626.86
132300	SPADAVECCHIA, SOPHIA & ALS	89.00	2.39	0.00	0.00	89.00
132371	VERILLO FREDERICK L WF	397.77	10.70	0.00	0.00	397.77
132389	YANG XIAOJIAN	399.50	10.74	0.00	0.00	399.50
132406	651 VAN HOUTEN AVE LLC	220.70	5.95	0.00	0.00	220.70
132540	ERCOLINO VERA ALS	214.95	5.78	0.00	0.00	214.95
132558	ERCOLINO VERA ALS	297.43	8.00	0.00	0.00	297.43

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 85

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132710	VAQUERO JORGE	261.10	7.02	0.00	0.00	261.10
132741	DUEBEN, BERNARD	73.00	1.96	0.00	0.00	73.00
132766	SERAFIN, KAZIMIERZ & ZYTA	93.66	2.52	0.00	0.00	93.66
132847	RYBACKI ALBERT WF	328.57	8.83	0.00	0.00	328.57
132861	GREEN PAMELA ALS	96.44	2.59	0.00	0.00	96.44
133054	SZALA MARIUSZ ALS	179.19	4.82	0.00	0.00	179.19
133061	MEDINA, JOHN & ALS	13.37	0.20	0.00	13.37	0.00
133079	ALI, ITAF A	299.16	8.04	0.00	0.00	299.16
133093	ABUROUMI NABIL WF	309.54	8.32	0.00	0.00	309.54
133128	RS CLIFTON LLC % R SHAH	745.31	17.06	0.00	0.00	745.31
133199	RODRIGUEZ EDGAR WF	337.22	9.07	0.00	0.00	337.22
133216	FLORES-SANTOS, ISIDRO R	455.82	7.30	0.00	455.82	0.00
133248	27-31 ALTHEA STREET LLC	221.17	5.95	0.00	0.00	221.17
221340	27-31 ALTHEA ST LLC	293.97	7.90	0.00	0.00	293.97
133287	HODARA WALENTYNA	93.66	2.52	0.00	0.00	93.66
228137	7 ELEVEN INC	98.26	2.64	0.00	0.00	98.26
133343	FLORENTINO, ZER & CHARLOTTE,	185.41	4.99	0.00	0.00	185.41
133390	CEVALLOS, FREDDY A	165.19	4.44	0.00	0.00	165.19
133400	OPORSKA, MALGORZATA TRUST AGR	152.75	4.11	0.00	0.00	152.75
133417	SALAS CARLOS WF	233.61	6.28	0.00	0.00	233.61
133431	RUIZ, ABRAHAM & SILVA, JESSIC	330.30	8.88	0.00	0.00	330.30
133495	SAHARIG, ANDRE	608.83	16.37	0.00	0.00	608.83
133551	NEZIRAJ, GEZIM & SECI, VALBON	605.37	16.28	0.00	0.00	605.37
133696	KOCHAN, ROBERT & EWA	169.86	4.57	0.00	0.00	169.86
133801	CORTES, LAURA	714.08	16.98	0.00	0.00	714.08
133914	AZZOLINO GERALDINE	218.36	8.03	0.00	0.00	218.36
133946	DUPLAGA, JANUSZ & RENATA	245.53	6.60	0.00	0.00	245.53
134001	ERSZKOWICZ TOMASZ WF	363.17	9.77	0.00	0.00	363.17
134040	ZUBEK TADEUSZ WF	325.90	8.77	0.00	0.00	325.90
134058	GARSTKA, ADAM & ANNETTE	89.00	2.57	0.00	0.00	89.00
134065	JANJETOVIC STEVAN WF	163.64	4.40	0.00	0.00	163.64
134072	BERNALES, JUAN	336.60	12.38	0.00	0.00	336.60
134107	RAHNEFELD JEFFREY M WF	155.86	4.19	0.00	0.00	155.86
134259	NUNEZ, RUFINA T & JIMENEZ, JU	268.18	9.87	0.00	0.00	268.18
134280	BABICZ, LUANN	154.31	4.15	0.00	0.00	154.31
134308	GRIFFITHS, GARTH	146.53	3.94	0.00	0.00	146.53
134322	LINDO, GERMAN & SANDRA	134.09	3.61	0.00	0.00	134.09
134379	VALENTINE DAWN M	130.98	3.52	0.00	0.00	130.98
134629	RONDON, JOSE A	138.76	3.73	0.00	0.00	138.76
134636	KOSAKOWSKI BOGUSLAW WF	340.61	9.17	0.00	0.00	340.61
134643	SIDOR JOZEF WF	290.51	7.81	0.00	0.00	290.51
134700	SAIDI SEIDA	199.40	5.36	0.00	0.00	199.40
134756	RUTKOWSKI, JAKUB & PIERIDES,	89.00	2.39	0.00	0.00	89.00
134805	GRZESIK STANISLAW WF	154.31	4.15	0.00	0.00	154.31
134851	EVANS, SHELBY A	698.66	25.69	0.00	0.00	698.66

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Tue Jan 11 10:33:29 2022 Page # 86

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134869	SAIDI AHMED WF	259.37	6.97	0.00	0.00	259.37
134890	AMAYA, JAMES E	106.10	2.85	0.00	0.00	106.10
134918	STANFORD CHRISTOPHER WF	757.48	27.85	0.00	0.00	757.48
134989	GEORGE, ABRAHAM & ABRAHAM, AL	196.29	5.28	0.00	0.00	196.29
135051	ZALESKI THOMASZ WF	148.09	3.98	0.00	0.00	148.09
135118	CABANILLA, FREDDY X SAMANIEGO	246.05	6.62	0.00	0.00	246.05
135140	SAVALIA, SHAM H & SAVALIA, BH	235.17	6.32	0.00	0.00	235.17
135164	PORRAS, BRAYAN L CERDAS	213.92	6.29	0.00	0.00	213.92
135171	CASTILLO, ORLANDO	266.29	7.16	0.00	0.00	266.29
135206	RUTHERFORD, CHRISTINE & OROUR	121.65	3.27	0.00	0.00	121.65
135252	TRELLA, CHRISTINE	174.52	4.69	0.00	0.00	174.52
135284	CARBONELL, JORGE & ALS	179.19	4.82	0.00	0.00	179.19
135301	POPLAWSKI WALTER	202.82	5.46	0.00	0.00	202.82
135319	POPLAWSKI STEFANIA	157.07	4.22	0.00	0.00	157.07
135340	GONZALEZ, MARIANO & ALS	143.42	3.86	0.00	0.00	143.42
135372	VALDES, ANGEL	218.06	5.86	0.00	0.00	218.06
135485	TOCINOV, VLADIMIR & MARIJA	319.92	8.60	0.00	0.00	319.92
135541	OTHMAN, HANI	306.08	8.23	0.00	0.00	306.08
135573	SCHUL, WILLIAM C & RUBINOS, S	89.00	2.39	0.00	0.00	89.00
135580	ST JOHN KANTY R C CHURCH	571.12	15.35	0.00	0.00	571.12
224301	ST JOHN KANTY CHURCH	183.85	4.94	0.00	0.00	183.85
227366	ST JOHN KANTY CHURCH	89.00	2.39	0.00	0.00	89.00
135774	ST JOHN KANTY R C CHURCH	214.45	5.77	0.00	0.00	214.45
135809	TLUSTY, EMIL	219.62	5.91	0.00	0.00	219.62
135823	POPLAWSKI WALTER ALS	328.57	8.83	0.00	0.00	328.57
135848	SCERBAK, ANDREW G & KATHLEEN	395.70	14.55	0.00	0.00	395.70
135862	FERRENTINO, ANTHONY	166.75	4.48	0.00	0.00	166.75
135904	MEYER PATRICK	197.85	5.32	0.00	0.00	197.85
136016	NIERADKA, DOROTHY	213.40	5.74	0.00	0.00	213.40
136087	WESOLOWSKI ANDRZEJ WF	147.73	3.97	0.00	0.00	147.73
136136	CRUZ, SANDRO & CRUZ, ANA MARI	470.34	17.29	0.00	0.00	470.34
136200	OSMA JR REYNALDO O WF ALS	210.29	5.65	0.00	0.00	210.29
136224	MILLER ALLISON	89.00	2.39	0.00	0.00	89.00
136231	ROMANYSHYN, ROMAN & TETYANA	101.44	2.73	0.00	0.00	101.44
136383	POZO, DAVID J & FLORENCIA C	766.32	27.16	0.00	0.00	766.32
136520	CASTRO, FRANK S	207.18	5.57	0.00	0.00	207.18
136560	THOMPSON PETER WF	233.61	6.28	0.00	0.00	233.61
136619	PERVATAJ, MARLEN	73.00	1.96	0.00	0.00	73.00
136658	ABAD ARTHUR E	357.98	9.63	0.00	0.00	357.98
136760	ACITO PATRICIA ALS	228.95	6.16	0.00	0.00	228.95
136792	ZIARNO MIROSLAW WF	316.46	8.51	0.00	0.00	316.46
136866	MINES, EBONY & GORMAN, CHRIST	216.51	5.82	0.00	0.00	216.51
136880	ZLICESKI JOSEPH	92.11	2.48	0.00	0.00	92.11
136922	STOLARSKI, FRED L III	73.00	1.96	0.00	0.00	73.00
136947	WILK JOHN	89.00	2.39	0.00	0.00	89.00

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Tue Jan 11 10:33:29 2022 Page # 87

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136979	KROPA STEPHEN WF	241.39	6.49	0.00	0.00	241.39
137186	LEJA, ZOFIA	157.42	4.23	0.00	0.00	157.42
137299	GOMERA, NEYDA	126.32	3.40	0.00	0.00	126.32
137323	CHICAIZA, JULIO F PIMBO	73.41	1.98	0.00	0.00	73.41
137443	RANA RANJIT WF	20.19	0.54	0.00	0.00	20.19
137475	KACMARCIK THOMAS	864.73	28.96	0.00	864.73	0.00
137531	ST GEORGE GREEK ORTHODOX CHUR	284.41	7.67	0.00	0.00	284.41
137683	JUZMESKI, RISTO & VESNA	86.76	2.33	0.00	0.00	86.76
137764	SATKOWSKI, JOHN	132.54	3.56	0.00	0.00	132.54
137845	RAYMUNDO, MAR & EVELYN	134.09	3.61	0.00	0.00	134.09
137919	DESAI GIRISH WF	566.05	18.45	0.00	0.00	566.05
138101	ARLINGTON PAUL WF	373.92	13.75	0.00	0.00	373.92
138126	SEMEL CHARLOTTE A	120.28	3.24	0.00	0.00	120.28
223139	SEMEL CHARLOTTE A	73.12	1.96	0.00	0.00	73.12
138133	NORTH JERSEY AREA LOCAL HOLDI	913.87	24.57	0.00	0.00	913.87
138180	POLITKA ELIZABETH	294.56	10.83	0.00	0.00	294.56
138197	LAGOMARSINO JOHN WF	223.94	2.79	0.00	223.94	0.00
138207	OSORIO LISA M ALS	282.20	10.43	0.00	0.00	282.20
138214	UJAGEER, RISHI	140.31	3.77	0.00	0.00	140.31
138278	BENSON REGINA ALS	89.00	2.39	0.00	0.00	89.00
138292	BAROT YOGESH ALS	233.61	6.28	0.00	0.00	233.61
138408	IBRAHIM SAIED WF	137.20	3.69	0.00	0.00	137.20
138454	BOUE, LILLIAN	370.82	13.64	0.00	0.00	370.82
138461	ADELHELM GEORGE	90.79	2.44	0.00	0.00	90.79
138599	PRESSEY JOSEPH J WF	178.00	6.54	0.00	0.00	178.00
138648	MOONSAMMY HELEN	118.54	3.19	0.00	0.00	118.54
138729	PARRY, AARON & AMANDA	258.86	9.52	0.00	0.00	258.86
138743	WESTER, JASON R	336.60	12.38	0.00	0.00	336.60
138831	BAUN PAEZ ANTONIO ALS	143.42	3.86	0.00	0.00	143.42
138863	SAJINA BORIS WF	89.00	2.39	0.00	0.00	89.00
138912	MERCEDES-MOTA, HECTOR M & SAN	261.10	7.02	0.00	0.00	261.10
138920	KIRIMSAVHAL, ZATIBEY K	522.33	14.04	0.00	0.00	522.33
138983	INGWERSEN ROSEMARIE	135.65	3.65	0.00	0.00	135.65
138990	ALI, MOSTAFA M	146.00	5.37	0.00	0.00	146.00
139063	HEITZMAN LOUIS WF	324.16	3.96	0.00	324.16	0.00
139095	LI WING MAN WF ALS	89.00	2.39	0.00	0.00	89.00
139137	KARAGIORGIS NICHOLAS WF	182.25	4.91	0.00	0.00	182.25
139271	FOTI FRANK WF	22.64	0.61	0.00	0.00	22.64
139289	KOMOSINSKI PAWEL WF	157.42	4.23	0.00	0.00	157.42
139352	FATAH, SUMAIA ABDEL	127.87	3.44	0.00	0.00	127.87
139458	SHABIB, ALI & ZIDAN, AHLAM	241.39	6.49	0.00	0.00	241.39
139472	MERCADO, FAUSTO I & CAMILLE	333.50	12.26	0.00	0.00	333.50
139497	REDA MICHAEL T WF	116.99	3.15	0.00	0.00	116.99
139514	WALKER LINDA LEE	138.76	3.73	0.00	0.00	138.76
139539	NOUHAN, KARI	96.77	2.60	0.00	0.00	96.77

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Tue Jan 11 10:33:29 2022 Page # 88

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139546	CHOI, HAERIM & SU JI	96.77	2.60	0.00	0.00	96.77
139553	PATEL, DARPAN G & PATEL, KHUS	230.50	6.20	0.00	0.00	230.50
139560	APONTE JANESEA	572.44	21.00	0.00	0.00	572.44
139627	1081 ROUTE 46 EAST REALTY COR	1,086.18	39.94	0.00	0.00	1,086.18
139634	GORNY JOHN M WF	301.17	8.10	0.00	0.00	301.17
139747	BELLS, JOSEPH K & JESSIE R	104.55	2.81	0.00	0.00	104.55
139867	DEMIROZ, HAKAN & MELTEM O	144.98	3.90	0.00	0.00	144.98
139909	PETTAS HELEN	239.66	6.44	0.00	0.00	239.66
139916	MAKRIDAKIS, NICHOLAS P & ALS	149.87	4.03	0.00	0.00	149.87
139923	MURRAY DENNIS WF	148.09	3.98	0.00	0.00	148.09
140020	PATEL, PINAL KUMAR A	639.84	23.53	0.00	0.00	639.84
140125	BRAMBHATT KAMLESH WF	249.16	6.70	0.00	0.00	249.16
140140	SONTA TIMOTHY WF	148.54	4.00	0.00	0.00	148.54
140164	AMORUSO, ALLAN & CAROL	285.32	7.67	0.00	0.00	285.32
140252	ABUHALTAM SAMIR	169.86	4.57	0.00	0.00	169.86
140277	YAMASHITA KENJI ALS	204.07	5.49	0.00	0.00	204.07
140453	LUSTBERG WILLIAM ALS	286.84	10.55	0.00	0.00	286.84
140534	MESSADO, ANDRE A & MONEIQUE V	281.20	4.38	0.00	281.20	0.00
140598	GHALEB, SADEK & SEIDI, HANAN	636.38	23.41	0.00	0.00	636.38
140728	MORRISSEY KEVIN F WF	219.62	5.91	0.00	0.00	219.62
140742	MONTEROSA, MICHAEL & PATRICIA	588.31	22.28	0.00	0.00	588.31
140750	RUSSO GARY WF	204.07	5.49	0.00	0.00	204.07
140799	MORAN, GENARO & BERENICE	768.95	18.79	0.00	0.00	768.95
140848	PATEL, KETANKUMAR & RINKUBEN	361.48	13.29	0.00	0.00	361.48
140862	CLARK, JANE ANN & ROBERT	0.05	0.00	0.05	0.00	0.00
140904	CORONEL NOEL WF	73.00	1.96	0.00	0.00	73.00
140936	FETTE REALTY INC	106.85	3.90	0.00	106.85	0.00
140950	SPAGNOLA, LOUIS	265.08	9.75	0.00	0.00	265.08
141009	NDIAYE, SIDY & SOKHNA K	207.18	5.57	0.00	0.00	207.18
141136	HUYNH, TIMOTHY & STEPHANIE	230.50	6.20	0.00	0.00	230.50
141200	URBAN ROBERT WF	225.84	6.07	0.00	0.00	225.84
141224	GULAYDIN, UGUR	443.11	16.32	0.00	0.00	443.11
141249	HARB, NASHAT	311.26	8.37	0.00	0.00	311.26
141295	KNIPPING, NEWMAN R & ROSA	148.09	3.98	0.00	0.00	148.09
141337	HITCHUK GAIL	89.00	2.39	0.00	0.00	89.00
141390	ADAMIAK ALAN	163.42	4.39	0.00	0.00	163.42
141464	BOSCIA NICHOLAS L	527.52	14.18	0.00	0.00	527.52
141471	RAVELO, ISRAEL & MAYRA	340.87	9.17	0.00	0.00	340.87
141520	KINTSCHER, ERICA	146.00	5.37	0.00	0.00	146.00
141626	BRADLEY PHILIP B	116.99	3.15	0.00	0.00	116.99
141640	MEKITA, ROBERT A JR	89.00	2.39	0.00	0.00	89.00
141665	NGUYEN NHAN V WF	221.17	5.95	0.00	0.00	221.17
141827	OBSSUTH ANDREW S	111.54	3.02	0.00	0.00	111.54
141841	TOKARCZYK LESZEK WF	188.52	5.07	0.00	0.00	188.52
141880	DEL POZZO CHRISTINE M	89.00	2.39	0.00	0.00	89.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 89

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141961	NERONE MILDRED P	73.00	1.96	0.00	0.00	73.00
141979	PATEL, TARUN & DEEPTI	178.00	6.54	0.00	0.00	178.00
142122	GEORGALAS, DAVID	177.12	2.96	0.00	177.12	0.00
142130	HALL, GEORGEANNA J	73.00	1.96	0.00	0.00	73.00
142161	MC GINNIS LINDA HUSB	314.84	11.58	0.00	0.00	314.84
142235	COLAVITTI KEVIN J	414.36	15.24	0.00	0.00	414.36
142242	GOZDZ RYSZARD WF	380.14	13.98	0.00	0.00	380.14
142274	LEESHOCK THERESA B	209.73	3.87	0.00	209.73	0.00
142309	SMITH SANDRA L ALS	158.97	4.27	0.00	0.00	158.97
142355	KARULI, SHPETIM & ARJANA	194.74	5.24	0.00	0.00	194.74
142370	VANDERHAVE, SUSANNA J & PUGA, J	285.32	7.67	0.00	0.00	285.32
142394	RASTATTER ODALYS HUSB	314.73	8.46	0.00	0.00	314.73
142404	SANCHEZ GUIDO A WF	578.75	13.13	0.00	0.00	578.75
142443	FRAYNE, ELIZABETH	115.43	3.10	0.00	0.00	115.43
142450	BENDL, THOMAS	169.10	6.30	0.00	0.00	169.10
142475	SOLOMON, JOHN J JR & REYHANA	262.66	7.06	0.00	0.00	262.66
142651	MOCKABEE, ARTHUR	177.83	6.54	0.00	0.00	177.83
142718	SURLOFF, SHARON & EVELYN	178.00	6.54	0.00	0.00	178.00
142820	CRISTANCHO CLAUDIA	300.14	7.14	0.00	0.00	300.14
142838	HANLE RICHARD T WF	326.86	11.28	0.00	0.00	326.86
142877	NIGRO JR WILLIAM J WF	99.88	2.69	0.00	0.00	99.88
142884	VALLONE, MICHELE	74.53	1.71	0.00	0.00	74.53
142926	AL-BAYATI, HAMEED & HUSSEIN	317.20	8.53	0.00	0.00	317.20
142958	HAMDAN, ABDUL R	1,228.04	45.16	0.00	0.00	1,228.04
142972	SANYASI, KARTHIK & KOTIPALLI,	89.00	2.39	0.00	0.00	89.00
142980	DURAN URSULA	317.60	11.09	0.00	0.00	317.60
143013	DURAN RAFAEL WF	425.45	11.44	0.00	0.00	425.45
143038	THORNE MICHAEL L WF	205.98	7.58	0.00	0.00	205.98
143077	DIAZ, ISABEL	230.50	6.20	0.00	0.00	230.50
143084	YOSCO DENNIS	138.76	3.73	0.00	0.00	138.76
143158	CASTILLO CORAZON V HUSB	380.14	13.98	0.00	0.00	380.14
143197	BORRELLI, JENNIFER I	468.03	12.62	0.00	0.00	468.03
143207	LARACUENTE MIGUEL WF	542.28	19.91	0.00	0.00	542.28
143239	CABRERA, JOSE A & UCLES, DIAN	712.50	26.21	0.00	0.00	712.50
143327	TALAVERA GUSTAVO	252.45	6.79	0.00	0.00	252.45
143341	CUMMINGS CHRISTOPHER S ALS	152.75	4.11	0.00	0.00	152.75
143398	SEDER SHABAN A	293.97	7.90	0.00	0.00	293.97
143415	ISLA, ROSALIE	271.48	7.30	0.00	0.00	271.48
143447	TOOMA, KARLO & CORNIEL, RUBY	177.24	4.77	0.00	0.00	177.24
143493	ALESSI JOAN	321.86	5.15	0.00	321.86	0.00
143542	COBOS, JOHNNY & LISANDRA	405.02	14.90	0.00	0.00	405.02
143616	HUNT, YOLONDA S	278.40	7.49	0.00	0.00	278.40
143623	OTHMAN, YUSRA I	133.50	3.59	0.00	0.00	133.50
143729	URBANOWYCZ MICHAEL J WF	764.40	28.12	0.00	0.00	764.40
143768	GARZON, VICTOR J	183.89	4.74	0.00	0.00	183.89

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Tue Jan 11 10:33:29 2022 Page # 90

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143895	CARUCCI FRANK	157.42	4.23	0.00	0.00	157.42
143905	BERMEO, NELSON & NAJERA, AMAL	268.02	7.21	0.00	0.00	268.02
143912	POPLAWSKI JR RICHARD ALS	115.43	3.10	0.00	0.00	115.43
143969	DYLE EDWARD	89.00	2.39	0.00	0.00	89.00
144000	GAZDAG, GABRIELLA	110.77	2.98	0.00	0.00	110.77
144056	GIBSON WILLIAM F WF	279.64	7.52	0.00	0.00	279.64
144070	RASHEED, FOUAD & SABAH K, ALS	154.31	4.15	0.00	0.00	154.31
144095	JABER, NAJI A	525.39	12.14	0.00	0.00	525.39
144183	SIMONS HAROLD	305.50	11.24	0.00	0.00	305.50
144190	GAVINA, EDITHA Q & ALFREDO	169.86	4.57	0.00	0.00	169.86
144264	PINTOR RUBEN WF	154.31	4.15	0.00	0.00	154.31
144271	RIVERA, BRIAN & NANCY	216.51	5.82	0.00	0.00	216.51
144345	KANE ALLEN WF	373.47	10.04	0.00	0.00	373.47
144377	FABIAN HANLEY A	247.61	6.66	0.00	0.00	247.61
144458	ADIRIKA, AUGUSTINE O	89.00	2.39	0.00	0.00	89.00
144507	CHOE YOUNG QU WF	204.07	5.49	0.00	0.00	204.07
144546	SERRANO, IRVING & LYNNE, TAMI	109.21	2.94	0.00	0.00	109.21
144560	MORALES CARLOS WF	148.45	3.99	0.00	0.00	148.45
144627	BHARTI, HEENA	174.52	4.69	0.00	0.00	174.52
144666	JIMENEZ, RENSO & ALEYDA	196.29	5.28	0.00	0.00	196.29
144680	IGBARA, NAJEH & HIAM	615.62	13.28	0.00	0.00	615.62
144715	OQUENDO, ANDRES JR	212.41	5.73	0.00	0.00	212.41
144722	268 MADISON AVE LLC	504.90	18.57	0.00	0.00	504.90
144793	SIVER JANE	144.98	3.90	0.00	0.00	144.98
144874	BANASIK BERNADETTE ALS	482.78	17.75	0.00	0.00	482.78
144881	SHOAIB, ABDUR	116.99	3.15	0.00	0.00	116.99
144909	ESCOBAR DELIA	361.48	13.29	0.00	0.00	361.48
144987	GOTTLIEB, SYDNEE & DALOYA, MA	144.98	3.90	0.00	0.00	144.98
144994	CIVETTA BRUNO WF	101.44	2.73	0.00	0.00	101.44
145042	DUBYNA WALTER & ARLENE	112.32	3.02	0.00	0.00	112.32
145050	FEGO RICHARD WF	191.63	5.15	0.00	0.00	191.63
145074	BURTYK JOHN WF	80.10	2.15	0.00	0.00	80.10
145099	GIANNINI FAMILY TRUST	146.00	5.37	0.00	0.00	146.00
145148	PATEL, TAJASKUMA V SR & ALS	73.00	1.96	0.00	0.00	73.00
145170	FEIMSTER, JAMES & GLADYZ	335.49	9.02	0.00	0.00	335.49
145236	CLIFTON AVENUE ASSOCIATES LLC	252.45	6.79	0.00	0.00	252.45
224608	CLIFTON AVENUE ASSOCIATES LLC	648.62	17.44	0.00	0.00	648.62
145300	SELLINGER WILLIAM WF	106.10	2.85	0.00	0.00	106.10
145356	VARGAS GLORIA	5.73	0.00	5.73	0.00	0.00
145437	KELLY, DENNIS M & DEBORAH A	261.96	9.63	0.00	0.00	261.96
145476	GIORDANO MARK WF	161.47	4.39	0.00	0.00	161.47
145532	WANGRYCHT FRANK WF	148.66	4.00	0.00	0.00	148.66
145557	CHESKI GARY ALS	227.18	6.11	0.00	0.00	227.18
145589	PINCHAK, DOROTHY IRREV LIVING	89.00	2.39	0.00	0.00	89.00
145677	EXTAVOUR, SHARIFA F & FRANCOI	115.48	3.10	0.00	0.00	115.48

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Tue Jan 11 10:33:29 2022 Page # 91

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145684	MUSTAFA SALAHEDDIN WF	316.46	8.51	0.00	0.00	316.46
145691	FOLBRECHT, DORIS	123.75	3.33	0.00	0.00	123.75
145733	STUMPE, JOHN	89.00	2.39	0.00	0.00	89.00
145807	SCHMIDTCO PROPERTY MGMT LP	280.13	7.53	0.00	0.00	280.13
145966	BISS CHRISTINE	90.55	2.43	0.00	0.00	90.55
146014	RAMIREZ, VANESSA	99.79	2.68	0.00	0.00	99.79
146021	POLICHT, ZBIGNIEW P & ZOFIA B	89.00	2.39	0.00	0.00	89.00
146046	DESIMONE, DAVID & LORIANN	326.98	8.42	0.00	0.00	326.98
146078	PLETCHON PAUL ALS	172.97	4.65	0.00	0.00	172.97
146102	JANI, SUSHILA	143.42	3.86	0.00	0.00	143.42
146180	SISTOSO ISAGANI WF	218.06	5.86	0.00	0.00	218.06
146279	KOTROKOIS GERASIMOS ALS	218.42	8.04	0.00	0.00	218.42
146310	ANTONACCI MARK WF	429.12	13.88	0.00	0.00	429.12
146381	WILLIAMS, ANNE	230.50	6.20	0.00	0.00	230.50
146423	RANA, MAYURKUMAR & TEJASHVINI	89.00	2.39	0.00	0.00	89.00
146470	LENCZUK WILLIAM WF	89.00	2.39	0.00	0.00	89.00
146543	RAINSSTEIN ZHANNA HUSB	314.84	11.58	0.00	0.00	314.84
146550	HETTENBACH, RICHARD W	101.06	2.72	0.00	0.00	101.06
146575	ROBERTSON, JOEL & KELLAIGH, KA	99.88	2.69	0.00	0.00	99.88
146631	HANDRAS DEMETRIOS WF	93.66	2.52	0.00	0.00	93.66
146705	DE CHAVEZ, ALEXANDER & EMELIT	194.74	5.24	0.00	0.00	194.74
146712	AMARO, ANTHONY F & JANET	144.98	3.90	0.00	0.00	144.98
146776	FATTAH, MOHAMAD S	200.96	5.40	0.00	0.00	200.96
146790	91 HUTTON ROAD LLC	131.40	4.84	0.00	0.00	131.40
146818	KROPILAK, ROBERT & KAREN	266.36	2.49	0.00	266.36	0.00
146825	CAGNA LOUIS WF	92.11	2.48	0.00	0.00	92.11
146857	HUSSEY GREGG WF	636.38	23.41	0.00	0.00	636.38
146889	RAVELO MARY	349.70	12.07	0.00	0.00	349.70
146896	BOUDAHER, CAMILLE	73.00	1.96	0.00	0.00	73.00
146906	SANTANA, MATILDO & BARBARA A	182.30	4.90	0.00	0.00	182.30
146938	RUIZ CHERYL L HUSB	389.11	10.46	0.00	0.00	389.11
146991	SANKAR CHOON, ALLAN & SUSAN	192.33	5.17	0.00	0.00	192.33
147032	AVOLIO GIACOMO A WF	188.39	5.07	0.00	0.00	188.39
147096	ALSAIDI, ABDULMALEK D	173.86	4.67	0.00	0.00	173.86
147113	PAVAS, RODOLFO VASQUEZ	566.58	6.92	0.00	566.58	0.00
147160	CAMPOS-PLACENCIA, ANGEL A & A	250.72	6.74	0.00	0.00	250.72
147184	PETERSON, TIMOTHY & JANE	143.42	3.86	0.00	0.00	143.42
147240	LEE, SILAS J III	227.30	6.93	0.00	0.00	227.30
147339	VISKOVICH FREDERICK JOHN	89.00	2.39	0.00	0.00	89.00
147473	68 HUTTON RD LLC	283.59	7.63	0.00	0.00	283.59
147554	TERPSTRA DOUGLAS	178.00	6.54	0.00	0.00	178.00
147586	RZADKOWSKI, BOGUSLAW & ANETA	317.94	11.69	0.00	0.00	317.94
147650	DIAZ, LAZARO	304.35	8.18	0.00	0.00	304.35
147667	TIMM, RICHARD W % BARBARA GUE	143.87	5.27	0.00	0.00	143.87
147730	DARAMNA, YASER	395.70	14.55	0.00	0.00	395.70

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Tue Jan 11 10:33:29 2022

Page # 92

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147748	VITELLARO SAM J WF	177.63	4.78	0.00	0.00	177.63
147770	LUPO ROBERT H WF	126.32	3.40	0.00	0.00	126.32
147843	ALLEN, ROBERT & DANA	148.68	4.01	0.00	0.00	148.68
147875	LYONS, KEVIN	89.00	2.39	0.00	0.00	89.00
147882	RANA, BHADRESH N & SARIKA B	356.25	9.58	0.00	0.00	356.25
147924	MECCA, MARK A & MICHAEL G JR	130.98	3.52	0.00	0.00	130.98
147949	CABRERA, ESMERALDA	120.10	3.23	0.00	0.00	120.10
147995	FISCHER BRUCE	73.00	1.96	0.00	0.00	73.00
148029	MARTINO, MARIA A & CHANDLER,	328.41	8.83	0.00	0.00	328.41
148036	PENA PATRICIA E	43.00	1.16	0.00	0.00	43.00
148075	HACIALI, AYL	89.00	2.39	0.00	0.00	89.00
148124	MOSCA KEVIN J ALS	127.87	3.44	0.00	0.00	127.87
148170	GABADZE RAMAZ	196.29	5.28	0.00	0.00	196.29
148188	AMES-VELOZ, SHAUNTE & VELOZ,	199.40	5.36	0.00	0.00	199.40
148205	LIACI, JOSEPH D & AMY M	172.47	4.64	0.00	0.00	172.47
148325	ROMAN, LUIS JR	89.00	2.39	0.00	0.00	89.00
148364	CONSTANT,STANLEY & CONSTANT,T	115.43	3.10	0.00	0.00	115.43
148438	ALVAREZ, MELINA & LUIS M	158.97	4.27	0.00	0.00	158.97
148460	ESPOSITO PAUL W WF	522.20	19.20	0.00	0.00	522.20
148484	RODRIGUEZ ARNOLD	1,308.67	48.11	0.00	0.00	1,308.67
148491	OWENS, MICHAEL & FARINO, JILL	221.17	5.95	0.00	0.00	221.17
148519	GALLUCCIO, GINO A & KATHLEEN,	157.42	4.23	0.00	0.00	157.42
148540	ZORIC MIRJANA	186.96	5.03	0.00	0.00	186.96
148607	SANTERAMO THOMAS D WF	293.17	4.69	0.00	293.17	0.00
148621	OPALINSKI RICHARD	152.75	4.11	0.00	0.00	152.75
148646	KOREPANOVA, OLGA	98.29	2.64	0.00	0.00	98.29
148685	KOTE VALTER ALS	144.98	3.90	0.00	0.00	144.98
148727	WELCH JEAN-PIERRE S	222.73	5.99	0.00	0.00	222.73
148741	VALENTIN, PEDRO & SHAKEYAH	450.78	15.08	0.00	0.00	450.78
148759	SALAHUDDIN SAMINA	73.00	1.96	0.00	0.00	73.00
148893	NUNEZ, JOHAN & ERIKA	158.97	4.27	0.00	0.00	158.97
148903	GEARY, JOHN C & ROUILLER-GEAR	89.00	2.39	0.00	0.00	89.00
148967	BEDNARZ, REGINA K	78.49	2.11	0.00	0.00	78.49
149022	GONZALEZ, CLAUDIA	89.00	2.39	0.00	0.00	89.00
149030	PERTKIEWICZ RENATA	168.30	4.53	0.00	0.00	168.30
149199	FRANKIV, ANTONINA & IVAN	218.06	5.86	0.00	0.00	218.06
149230	TROLLER, SCOTT	310.05	11.46	0.00	0.00	310.05
149255	BRIGHTON REALTY ASSOC LLC	259.37	6.97	0.00	0.00	259.37
149294	TOEDTER, CHRISTOPHER	216.51	5.82	0.00	0.00	216.51
149368	TAVERA, RICHARD & PEREZ, EMMA	375.28	10.09	0.00	0.00	375.28
149470	MISTRY, RAJESH WF	73.00	1.96	0.00	0.00	73.00
149551	ZALESKI, RICHARD	82.90	2.23	0.00	0.00	82.90
149576	VARGAS, ALEXIS RODRIGUEZ	180.74	4.86	0.00	0.00	180.74
149600	DEPADUA, SALVATORE A & KATHER	132.54	3.56	0.00	0.00	132.54
149745	SILLEN ERIC WF	123.21	3.31	0.00	0.00	123.21

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Tue Jan 11 10:33:29 2022 Page # 93

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149865	QUIROZ, FERNANDO	89.00	2.39	0.00	0.00	89.00
149921	IRIZARRY JULIO V WF	166.75	4.48	0.00	0.00	166.75
149939	CORRAO, MICHAEL & SCIPIONE, E	107.66	2.89	0.00	0.00	107.66
149985	PENA FERNANDO WF	129.43	3.48	0.00	0.00	129.43
150010	PATEL, HARSHAD & HETAL	149.64	4.02	0.00	0.00	149.64
150035	DICKINSON BEVERLY	73.00	1.96	0.00	0.00	73.00
150074	MATANIN WILLIAM H	252.45	6.79	0.00	0.00	252.45
150123	HETEL PIOTR P WF	254.78	5.49	0.00	0.00	254.78
150211	PALOGAN DANTE A WF	129.63	3.49	0.00	0.00	129.63
150268	PATEL, CHANDRAKANT & INDRABAL	238.28	6.41	0.00	0.00	238.28
150282	GANDHI, SUKETU B & MAYURI S,	191.63	5.15	0.00	0.00	191.63
150300	MARZABAL JR LUIS	143.42	3.86	0.00	0.00	143.42
150317	LABOCKI, THOMAS J & ALS	112.32	3.02	0.00	0.00	112.32
150331	ACOSTA, LUIS	252.45	6.79	0.00	0.00	252.45
150349	CAIN GARY D WF	373.92	13.75	0.00	0.00	373.92
150420	CHAMBRE, ROBERT J & SUSAN M	115.53	3.94	0.00	0.00	115.53
150444	PAREKH, MAYANK & PAYAL M	276.67	7.44	0.00	0.00	276.67
150525	RODRIGUEZ BENJAMIN WF	357.98	9.63	0.00	0.00	357.98
150532	RIVERA, BRITTANY & NUNEZ, JON	511.82	18.82	0.00	0.00	511.82
150606	ADORNO, CHRISTINA	355.26	13.07	0.00	0.00	355.26
150620	BARADHI, ASSAD & DIAZ, WANDA	80.10	2.15	0.00	0.00	80.10
150645	VAVAL VLADIMIR	511.82	18.82	0.00	0.00	511.82
150677	SHAH, MANTHAN	359.32	2.47	0.00	359.32	0.00
150853	RODRIGUEZ, ORLANDO	439.24	16.16	0.00	0.00	439.24
150892	SILVESTRI EDWARD C WF	183.85	4.94	0.00	0.00	183.85
150980	BREZDEN, LESZEK	89.00	2.39	0.00	0.00	89.00
150998	PADULA DANIEL WF	116.99	3.15	0.00	0.00	116.99
151007	WOOD JEFFREY M WF	321.06	11.81	0.00	0.00	321.06
151021	LEINKRAM, MARK I	177.63	4.78	0.00	0.00	177.63
151102	GONZAGA ROSABELLA	1,490.35	51.40	0.00	0.00	1,490.35
151127	AVILES RICHARD ALS	352.79	9.49	0.00	0.00	352.79
151208	PRELICH PAWEL WF	191.63	5.15	0.00	0.00	191.63
151215	SZAFLARSKI ANDREW WF	266.29	7.16	0.00	0.00	266.29
151222	ROBINSON, ZAKARIE H	89.00	2.39	0.00	0.00	89.00
151230	SURDYKA STANISLAW WF	461.00	16.96	0.00	0.00	461.00
151286	MARUT GRZEGORZ WF	449.57	5.90	0.00	449.57	0.00
151303	SILVESTRI EDWARD	158.97	4.27	0.00	0.00	158.97
151328	GAY, NATHANAEL E	162.08	4.36	0.00	0.00	162.08
151367	LOMBARDO VINCENT WF	151.20	4.07	0.00	0.00	151.20
151423	HRYSYK MYROSLAV WF	186.96	5.03	0.00	0.00	186.96
151430	TARKANPOUR FEREDOUN A ALS	202.54	5.45	0.00	0.00	202.54
151455	REBISZ RICHARD WF % KRYSTYNA	102.99	2.77	0.00	0.00	102.99
151494	ALEMAN, JOHNATHAN & FREUNDT,	227.39	6.11	0.00	0.00	227.39
151590	GANDHI, VIVEK M & MAHBUBANI,	268.02	7.21	0.00	0.00	268.02
151600	ORTIZ LUIS A	289.94	7.81	0.00	0.00	289.94

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 94

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151670	ALTAMIRANO, FLAVIO A	135.40	3.64	0.00	0.00	135.40
151688	HAZIN, ARWA & HAMIDEH, YASMEE	269.75	7.25	0.00	0.00	269.75
151705	FREIRE CRISTIAN G ALS	698.66	25.69	0.00	0.00	698.66
151800	MARENOSKI NAUMCE	152.75	4.11	0.00	0.00	152.75
151857	ALTILIO, BARBARA A	113.88	3.06	0.00	0.00	113.88
151984	CASTERLOW WILLIAM WF	277.88	6.42	0.00	0.00	277.88
152018	SCALA CAROL A ALS TRUSTEES	162.08	4.36	0.00	0.00	162.08
152057	AGOSTINE, ALBERT II	224.64	5.14	0.00	0.00	224.64
152064	SIDOR, AGNIESZKA	244.50	6.57	0.00	0.00	244.50
152096	CAMACHO, CRISTINO	193.18	5.19	0.00	0.00	193.18
152113	RIVERA NESSY HUSB	816.30	30.02	0.00	0.00	816.30
152120	CLIFTON EZ GAS INC % SINGH	89.00	2.39	0.00	0.00	89.00
152138	GROUP 900 LLC C/O A J VACUUM	225.02	6.05	0.00	0.00	225.02
152191	CASTRO, ROBINSON & LEON, SULA	422.80	8.18	0.00	422.80	0.00
152240	CLARKE, NATALIA & JOHNSON, ST	186.96	5.03	0.00	0.00	186.96
152258	US BANK TRUST NA	240.20	8.83	0.00	0.00	240.20
152272	DALBA, DOMINICK & DELAROSA, C	73.00	1.96	0.00	0.00	73.00
152378	CLAVIJO MARCO A WF	352.16	12.95	0.00	0.00	352.16
152385	LOPEZ, GREGORIO L	73.00	1.96	0.00	0.00	73.00
152427	VARGAS GRISELDA	118.54	3.19	0.00	0.00	118.54
152434	GREENFIELD, GOLDA E	305.35	0.07	305.35	0.00	0.00
152473	RODRIGUEZ, ANALIA	365.31	8.77	0.00	0.00	365.31
152480	MAH, ABU SHAHIN & WF	339.78	9.15	0.00	0.00	339.78
152498	DESAI PREMAL WF	216.51	5.82	0.00	0.00	216.51
152561	PUNTES, CARLOS & ALANA	605.24	14.80	0.00	0.00	605.24
152593	PENA, ALBERTO	878.58	32.31	0.00	0.00	878.58
152628	SUMNER, AARON	174.52	4.69	0.00	0.00	174.52
152699	VELEZ, EDWIN	930.48	34.22	0.00	0.00	930.48
152716	PAGUILIGAN, JOSEF A & ROWENA	383.26	14.09	0.00	0.00	383.26
152748	LUCARIELLO MICHAEL WF	437.44	11.29	0.00	0.00	437.44
152843	RANA NISHAD	622.67	16.74	0.00	0.00	622.67
152890	ROJAS, ANEEL & SOSA, ENRIQUE	73.00	1.96	0.00	0.00	73.00
152900	LANTIGUA LUIS N	614.65	12.70	0.00	0.00	614.65
152917	LIN, FANG FANG	254.18	6.83	0.00	0.00	254.18
152924	GARCIA JUAN ALS	670.98	24.68	0.00	0.00	670.98
152956	SANCHEZ, JAVIER E & ARAGON, N	324.16	11.92	0.00	0.00	324.16
153117	ALBERTO, GEORGE	305.50	11.24	0.00	0.00	305.50
153131	PATON DAWN	88.13	2.37	0.00	0.00	88.13
153212	TOMASZEWICZ STACIA	160.53	4.32	0.00	0.00	160.53
153237	PALKA KRZYSZTOF WF	185.41	4.99	0.00	0.00	185.41
153318	RYBAK-PETROLLE, BEATRICE & KA	425.45	11.44	0.00	0.00	425.45
153325	MOURE FLAVIO	137.20	3.69	0.00	0.00	137.20
153332	LEVINE PHILIP	639.84	23.53	0.00	0.00	639.84
153357	BENNETTI JOHN J WF	106.10	2.85	0.00	0.00	106.10
153364	SOLAIMANZADEH, SAMI & SANDERS,	688.28	25.31	0.00	0.00	688.28

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Tue Jan 11 10:33:29 2022 Page # 95

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153420	SWASEY BRIAN A	113.88	3.06	0.00	0.00	113.88
153445	JOHNSON, ROSITA	176.08	4.73	0.00	0.00	176.08
153491	NANCY VENTRELLA ALS	145.87	3.92	0.00	0.00	145.87
153540	OLIVO, ADELINE & TOMPKINS, EM	106.10	2.85	0.00	0.00	106.10
153565	KAPAS JOHN C	373.55	10.04	0.00	0.00	373.55
153607	SKUBISZ WLADYSLAW WF	151.20	4.07	0.00	0.00	151.20
153639	MEKITA, STEPHEN R	89.00	2.39	0.00	0.00	89.00
153702	WEISS, VICTOR & SHAPIRO, MALK	143.42	3.86	0.00	0.00	143.42
153773	SCHWARTZBERG, DAVID & BASSHEV	276.67	7.44	0.00	0.00	276.67
153808	HERZBERG, GOLDA M & JACOB E	157.42	4.23	0.00	0.00	157.42
153815	WLODKOWSKI NORBERT D WF	73.00	1.96	0.00	0.00	73.00
153886	JANDURA JOHN WF	214.85	12.71	0.00	0.00	214.85
153942	HOUWAYEK, ATEF & ELDIB, RITA	197.85	5.32	0.00	0.00	197.85
153981	TEJADA, ANTHONY & ESTHER	470.34	17.29	0.00	0.00	470.34
154008	VOLOS JR ADAM	299.16	8.04	0.00	0.00	299.16
154135	RIOS, ROBERT & JUSTINE	90.55	2.43	0.00	0.00	90.55
154174	JOSHI, CHINTAN & YAGNIK, KETK	143.42	3.86	0.00	0.00	143.42
154216	WALLES, ABRAHAM & SARA	178.00	6.54	0.00	0.00	178.00
154270	DAHAN, MORDECHI & ROCHEL	240.20	8.83	0.00	0.00	240.20
154329	WALLES, ABRAHAM & SARA	227.39	6.11	0.00	0.00	227.39
154350	COWAN, SARAH & EZRA	269.55	10.05	0.00	0.00	269.55
154390	SETTENBRINO RANDY	659.00	17.72	0.00	0.00	659.00
154400	SHAPIRO JEFFREY N WF	236.05	6.37	0.00	0.00	236.05
154431	COHEN STEVEN WF	638.24	17.16	0.00	0.00	638.24
154470	LEHMAN ABRAHAM R ALS	505.03	13.58	0.00	0.00	505.03
154520	WEINSTOCK MARK J ALS	857.54	26.20	0.00	0.00	857.54
154537	COHN, SHMUEL & DEENA	154.31	4.15	0.00	0.00	154.31
154569	WISHARD, WILLIAM W & PATRICIA	165.19	4.44	0.00	0.00	165.19
154576	HALBERSTAM, MORDECHAI T & BLI	314.73	8.46	0.00	0.00	314.73
154590	GROSS ARI ALS	72.98	1.96	0.00	0.00	72.98
154640	GRUBNER URI WF	1,072.34	39.44	0.00	0.00	1,072.34
154689	SILVER CARL WF	190.07	5.11	0.00	0.00	190.07
154706	YABLOK EPHRAIM T WF	345.87	9.30	0.00	0.00	345.87
154752	JOSEPH ALISSA	540.76	24.92	0.00	0.00	540.76
154777	FATTAH, YOUSEF S	378.74	10.18	0.00	0.00	378.74
154784	MAYER, BRIAN A & SHERYL	199.40	5.36	0.00	0.00	199.40
154801	MUSCHEL, ANDREW & ORA	210.29	5.65	0.00	0.00	210.29
154865	RIBALT, RIVKA & RIBALT, MICHA	188.52	5.07	0.00	0.00	188.52
154872	BESSER RACHEL HUSB	238.28	6.41	0.00	0.00	238.28
154880	PARNES, DAVID & LEITER, SORA	178.00	6.54	0.00	0.00	178.00
154897	KAPLAN, GILA G	182.30	4.90	0.00	0.00	182.30
154907	ALTER, RUCHAMA & ORLIAN, NAVA	264.56	7.11	0.00	0.00	264.56
154939	SCHIK, AARON & SMILOW, MIRIAM	90.55	2.43	0.00	0.00	90.55
154946	GITTLESAN, YEHUDA & LAYLA	151.20	4.07	0.00	0.00	151.20
154978	GELLER, AVROHOM & ELCHONEN, B	89.00	2.39	0.00	0.00	89.00

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Tue Jan 11 10:33:29 2022 Page # 96

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155001	MINIO MARY KUPRZYK	146.00	2.80	0.00	146.00	0.00
155033	TARANTO LUIGI WF	128.95	3.48	0.00	0.00	128.95
155153	KARPEL, MICHAEL & HELENE	1,195.93	32.16	0.00	0.00	1,195.93
155202	GROSS, MICHAEL S & HILARY N	364.60	13.41	0.00	0.00	364.60
155210	KRAUSE, JOSEPH & LEEBY	73.00	1.96	0.00	0.00	73.00
155227	KRUMBEIN, Yael	239.83	6.45	0.00	0.00	239.83
155241	GOLDMAN SHOSHANA	584.61	15.72	0.00	0.00	584.61
155273	HOLTZMAN MARK WF	412.16	11.11	0.00	0.00	412.16
155280	SWERTLOFF ABRAHAM WF	101.98	2.74	0.00	0.00	101.98
155315	KESTLER, ROBYN L	204.07	5.49	0.00	0.00	204.07
155379	GLUCK, ASHER & BRACHA S	89.00	2.39	0.00	0.00	89.00
155403	RAPPS LEAH HADDASSAH	799.88	12.98	0.00	799.88	0.00
155467	GACCIONE FRANK T WF	584.84	21.81	0.00	0.00	584.84
155481	HARTSTEIN STANLEY ALS	152.75	4.11	0.00	0.00	152.75
155516	HILBERTH, THOMAS & JOANNE M	101.44	2.73	0.00	0.00	101.44
155548	GOLDBERG MARCIA	99.88	2.69	0.00	0.00	99.88
155555	CONGREGATION S TORAH PASSAIC	830.14	30.53	0.00	0.00	830.14
155604	DAHL CAREY ZOE/HAWKINS ZOE D	74.56	1.69	0.00	0.00	74.56
155611	FRAGIN GREGORY WF	484.27	13.02	0.00	0.00	484.27
155636	GINSBERG MARK	754.02	27.73	0.00	0.00	754.02
155643	GINSBERG SARA	146.00	5.37	0.00	0.00	146.00
155650	MULLER GEORGE	313.00	8.42	0.00	0.00	313.00
155675	WOLF, MICHAEL & LEVY-WOLF, TA	304.01	4.46	0.00	304.01	0.00
155682	MANDEL B BETH	321.65	8.65	0.00	0.00	321.65
155756	NOVACK ALAN WF	399.50	10.74	0.00	0.00	399.50
155795	DEUTSCH HOWARD I ALS	157.42	4.23	0.00	0.00	157.42
155851	TRAORE, ESSOFA	137.20	3.69	0.00	0.00	137.20
155918	TRAORE, ESSOFA	110.77	2.98	0.00	0.00	110.77
155932	SROKA, SANDRA M	104.55	2.81	0.00	0.00	104.55
155940	KILONZO ZIPPORAH HUSB	261.96	9.63	0.00	0.00	261.96
155957	CARPENTER, MICHELE A	87.15	2.34	0.00	0.00	87.15
156037	FLORES MADELYN ALS	102.99	2.77	0.00	0.00	102.99
156076	COLACO, VALERIAN & DSOUZA, ME	93.66	2.52	0.00	0.00	93.66
156090	RIVERS, CLAUDELLE A	134.84	3.63	0.00	0.00	134.84
156118	DNK PROPERTIES LLC	114.19	3.07	0.00	0.00	114.19
156132	EMILIUS, JOHN & MAUREEN	144.92	3.90	0.00	0.00	144.92
156206	MORTGAGE EQUITY CONVERSION AS	183.85	4.94	0.00	0.00	183.85
156319	WOJEKOSKI REV LIVING TRUST	89.00	2.39	0.00	0.00	89.00
156340	DANON, RAFAEL & GEWING, JAYME	258.86	9.52	0.00	0.00	258.86
156358	BATE CLARA E	186.96	5.03	0.00	0.00	186.96
156407	JANNUZZI ELIZABETH	151.20	4.07	0.00	0.00	151.20
156414	WINTER, CHRISTOPHER	112.32	3.02	0.00	0.00	112.32
156421	CHRISTIAN PATRICIA HUSB	127.87	3.44	0.00	0.00	127.87
156453	GRACE PROPERTIES LLC % KRIEGM	68.20	3.44	0.00	0.00	68.20
156478	TARAZONA, HELMUT H	73.00	1.96	0.00	0.00	73.00

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156492	ALMODOVAR, WALENNY	89.00	2.39	0.00	0.00	89.00
156502	KENNEDY FAMILY LLC	209.10	7.69	0.00	0.00	209.10
156541	GRZES, JOSEPH J & ALISON	812.84	29.90	0.00	0.00	812.84
156559	LEVINSON, WARREN & GALANT, DE	89.00	2.39	0.00	0.00	89.00
156608	REARDON RUSSELL J WF	302.40	11.13	0.00	0.00	302.40
156622	STYPUL RONALD E	73.00	1.96	0.00	0.00	73.00
156686	LO, PAUL D & ANNA V	252.64	9.29	0.00	0.00	252.64
156750	SMILYANSKY IRINA HUSB	109.21	2.94	0.00	0.00	109.21
156799	FREDRIKSEN, GARY & LETVEN, WE	442.34	16.27	0.00	0.00	442.34
156848	RIVERA, YASSIEL	218.06	5.86	0.00	0.00	218.06
156862	SENA-PENTANGELO MARIA	314.69	4.40	0.00	314.69	0.00
156929	KUCUK ISMAIL WF	169.86	4.57	0.00	0.00	169.86
156950	ORTIZ, CARLOS A & VILLACIS, P	120.10	3.23	0.00	0.00	120.10
156968	OLIVE STACY A HUSB	192.23	5.18	0.00	0.00	192.23
157009	MOULAYES, NADRA	171.41	4.61	0.00	0.00	171.41
157016	CASTILLO, PAOLO & ALS	183.85	4.94	0.00	0.00	183.85
157030	SHAH HEMA C	110.25	3.00	0.00	0.00	110.25
157087	BLENNAN, DELISE DUPONT & FRAN	185.55	1.56	0.00	185.55	0.00
157104	DRAKAS, CHRISTINA & ALS	130.98	3.52	0.00	0.00	130.98
157136	PINZON, ALAN	252.45	6.79	0.00	0.00	252.45
157150	LUKACH KENNETH D WF	138.76	3.73	0.00	0.00	138.76
157175	RUIZ JUAN WF	261.10	7.02	0.00	0.00	261.10
157217	JARIWALA, DAKSHESH & SHIVANGI	448.73	14.71	0.00	0.00	448.73
157288	DIZON, LOURDES	180.74	4.86	0.00	0.00	180.74
157312	MENDOZA UNIVERSY A ALS	278.40	7.49	0.00	0.00	278.40
157390	AVELLA ROBERT	121.65	3.27	0.00	0.00	121.65
157418	VESEY SEAN WF	99.88	2.69	0.00	0.00	99.88
157425	TSIMPEDES THEODORE WF	183.85	4.94	0.00	0.00	183.85
157601	LUCIGNANI, FAUSTO & ALS	120.10	3.23	0.00	0.00	120.10
157640	PORECI ILIR WF	327.85	7.58	0.00	0.00	327.85
157680	CAMACHO-DAHSHUKAEVA MERCEDES	433.02	15.92	0.00	0.00	433.02
157721	ANGELES ERIC M WF	174.73	4.70	0.00	0.00	174.73
157739	LEON, WILLIAM F & JUANA G	174.85	4.51	0.00	0.00	174.85
157810	ROMERO, ANTHONY & LISA	227.39	6.11	0.00	0.00	227.39
157827	PATEL, TIRTHANK & SUSAN N	140.27	3.77	0.00	0.00	140.27
157873	MENDYK III JOHN G WF	116.99	3.15	0.00	0.00	116.99
157880	BUSTILLO, KAROOL & OLMER	11.32	0.12	0.00	11.32	0.00
157915	MCCORMACK, PATRICK V & ALS	146.53	3.94	0.00	0.00	146.53
157954	YOBBS, JEAN & YOBBS, EDWARD	255.91	6.88	0.00	0.00	255.91
157979	HINCAPIE, ARNOLD & SACOTO, PA	151.20	4.07	0.00	0.00	151.20
157993	BROWN, OLANDO & BREE	153.00	4.12	0.00	0.00	153.00
158002	CRUDELE CAROL	158.97	4.27	0.00	0.00	158.97
158010	WONG DAVID H WF	210.43	5.66	0.00	0.00	210.43
158059	ALAIMO, THERESA	289.58	8.34	0.00	0.00	289.58
158186	PATEL, MAHENDRA & MAYURI, ALS	441.95	15.95	0.00	0.00	441.95

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 98

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158281	GAVIRIA SARA ALS	996.16	51.80	0.00	0.00	996.16
158348	GRABARITS, PETER & MOLINARI,	89.00	2.39	0.00	0.00	89.00
158387	ZANNA, COSMO C	109.21	2.94	0.00	0.00	109.21
158394	BETAR, ELAINE & GREGORY	138.76	3.73	0.00	0.00	138.76
158482	SAND THARWAT ALS	124.76	3.35	0.00	0.00	124.76
158563	BERTRAND, DOUGLAS C & MICHELE	89.00	2.39	0.00	0.00	89.00
158595	LANGE NICHOLAS & HEDDEN ALISH	146.53	3.94	0.00	0.00	146.53
158605	CHAUHAN, MUKESH & PATEL, DIPT	98.33	2.64	0.00	0.00	98.33
158700	ZOVKO, ELIZABETA & AURELIJE	546.55	14.70	0.00	0.00	546.55
158718	LILL, RYAN R & CUBERO, MARIA	73.00	1.96	0.00	0.00	73.00
158732	NATALE, MAURA A	208.85	5.62	0.00	0.00	208.85
158740	SECI, AKIL	291.74	7.86	0.00	0.00	291.74
158789	HERMAN BETH A	89.00	2.39	0.00	0.00	89.00
158901	PATEL, PREYANK A & MINTA	65.70	1.77	0.00	0.00	65.70
158926	PATEL, KANTIBHAI & ALS	222.73	5.99	0.00	0.00	222.73
159020	CHAN, RAPHAEL M & IGNACIO, JU	73.00	1.96	0.00	0.00	73.00
159052	TRUFFI, CARL & PRIMAVERA, MIC	89.22	2.40	0.00	0.00	89.22
159077	PENA, NOEL & SOTO, ROSA A	646.76	23.79	0.00	0.00	646.76
159126	BRAGASON, VALDIMAR	142.10	3.82	0.00	0.00	142.10
159197	LESLAW, BOHDAN & IRENE	73.50	1.98	0.00	0.00	73.50
159207	HOYT ESTHER ALS	211.00	5.67	0.00	0.00	211.00
159214	VAKHARIA, RAJESH T & HINA R	426.80	15.70	0.00	0.00	426.80
159221	SAYKANIC, JOHN V & DONNA M	295.70	7.95	0.00	0.00	295.70
159253	PATEL, AJIT A & ALS	441.02	11.86	0.00	0.00	441.02
159341	BELL, JANICE V	73.00	1.96	0.00	0.00	73.00
159408	STERLING, JACKSON C & NIKKI S	92.11	2.48	0.00	0.00	92.11
159461	KAMINSKI STANISLAW WF	366.63	9.86	0.00	0.00	366.63
159535	MARGITICH, JAMES % L KOMAROWS	148.09	3.98	0.00	0.00	148.09
159550	PATEL DHAVAL WF	542.96	19.97	0.00	0.00	542.96
159581	GOMEZ, OSMAN	73.00	1.96	0.00	0.00	73.00
159599	TEJEDA DAVID WF	364.60	13.41	0.00	0.00	364.60
159609	DIAZ KATHERINE HUSB ALS	441.50	6.57	0.00	441.50	0.00
159616	CAVALLINI KEVIN A WF	89.00	2.39	0.00	0.00	89.00
159623	SHAH, HARSHAL & ALS	93.66	2.52	0.00	0.00	93.66
159630	SKALLI MOHCINE WF	342.82	12.61	0.00	0.00	342.82
159648	MONNE CHRISTIAN WF	314.16	6.21	0.00	314.16	0.00
159704	KOSOFF, MARYANN ZIMMERMANN	92.69	2.49	0.00	0.00	92.69
159729	ARIAS JOSE WF	242.94	6.53	0.00	0.00	242.94
159800	LUNA, MAX	190.07	5.11	0.00	0.00	190.07
159824	JIGA, CARLOS & ROJAS, CLARA H	171.41	4.61	0.00	0.00	171.41
159895	ESCOLASTICO ALPHA Y ALS	267.78	7.22	0.00	0.00	267.78
159983	ELGAMAL, ELAA	168.30	4.53	0.00	0.00	168.30
160040	LEUNG WAYNE WF	93.66	2.52	0.00	0.00	93.66
160121	PATEL, BHARTIBEN M	314.84	11.58	0.00	0.00	314.84
160160	BAGDAI NILESH WF	379.42	17.54	0.00	0.00	379.42

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Tue Jan 11 10:33:29 2022 Page # 99

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160202	COLEMAN, PATRICIA A	132.54	3.56	0.00	0.00	132.54
160227	VEGA LUIS A WF	171.83	4.63	0.00	0.00	171.83
160298	VASHI, RONAK & VASHI, DIPAKKU	92.11	2.48	0.00	0.00	92.11
160403	GOETSCHUIS JAMES	227.39	6.11	0.00	0.00	227.39
160435	GERWATOWSKI JOHN ALS	148.09	3.98	0.00	0.00	148.09
160562	DIN INVESTMENTS LLC	130.98	3.52	0.00	0.00	130.98
160587	DHOLAKIA, HEMANGINI A TRIVEDI	639.84	23.53	0.00	0.00	639.84
160675	SANTEN ELEANOR ALS	89.00	2.39	0.00	0.00	89.00
160749	CHI WILLIAM J ALS	146.00	5.37	0.00	0.00	146.00
160844	BRUNCIAC EMILIA ALS	123.21	3.31	0.00	0.00	123.21
160876	KIM, SUN HUI	225.84	6.07	0.00	0.00	225.84
160883	HERNANDEZ, CARLOS E ESQUIVEL	116.99	3.15	0.00	0.00	116.99
160918	TAILOR, RAJ M & MINA M	185.41	4.99	0.00	0.00	185.41
160925	FEUER SYLVIA	84.30	2.27	0.00	0.00	84.30
160940	RODRIGUEZ, ISRAEL & MONTANEZ,	244.72	6.58	0.00	0.00	244.72
161044	KALPOUZOS, ILIAS & BELLA	129.43	3.48	0.00	0.00	129.43
161069	ALVAREZ, DAVID R & VALLEJO, J	163.64	4.40	0.00	0.00	163.64
161171	TOOMEY, ROBERT & NANCY	239.83	6.45	0.00	0.00	239.83
161196	GUERRA, JUAN	414.36	15.24	0.00	0.00	414.36
161277	SHAH, KUNAL & JUSHA	277.52	10.21	0.00	0.00	277.52
161301	CAVALLINI MIRABEAU WF ALS	154.31	4.15	0.00	0.00	154.31
161439	HENRY LUCILLE	127.11	2.48	0.00	35.00	92.11
161446	ALLEN, KRISTIAN	155.86	4.19	0.00	0.00	155.86
161460	DE HAAS, TIMOTHY J	11.97	0.32	0.00	0.00	11.97
161478	BILLACK JOHN G ALS	280.88	4.69	0.00	280.88	0.00
161485	POP, ANDRADA	392.58	14.44	0.00	0.00	392.58
161527	MUSKA JOHN WF	154.31	4.15	0.00	0.00	154.31
161541	MANSOURATI, JOHN & JOANA	144.98	3.90	0.00	0.00	144.98
161580	MUELLER SR CARL J ALS	193.18	5.19	0.00	0.00	193.18
161615	VALENCIA, PAUL	632.92	23.28	0.00	0.00	632.92
161654	PARKS, KIERSTEN E & ALS	637.65	23.51	0.00	0.00	637.65
161710	HANLE KATHLEEN HUSB	169.86	4.57	0.00	0.00	169.86
161774	SANTOS, ISMAEL G & CORDERO, I	264.56	7.11	0.00	0.00	264.56
161799	ZAMORA, MANUEL	344.14	9.25	0.00	0.00	344.14
161816	MILLER ROBERT M	89.00	2.39	0.00	0.00	89.00
161823	DDR REALTY CORP	333.50	12.26	0.00	0.00	333.50
161830	PROLETTO, SHIRLEY	89.00	2.39	0.00	0.00	89.00
161862	GOMEZ-CALVANICO ROSA	199.40	5.36	0.00	0.00	199.40
161870	CIMO, JOSEPH G & GENNA M	305.50	11.24	0.00	0.00	305.50
161929	BARRO DANIEL WF	222.52	6.00	0.00	0.00	222.52
161943	LALA DANIELA ALS	255.91	6.88	0.00	0.00	255.91
161982	PROCHASKA, OLIVER & TINA	394.31	10.60	0.00	0.00	394.31
162023	SADY SAMY WF	490.35	18.08	0.00	0.00	490.35
162030	PESOLI LOUIS WF	152.75	4.11	0.00	0.00	152.75
162048	LECHLEITER, FRANK G & WF	89.00	2.39	0.00	0.00	89.00

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Tue Jan 11 10:33:29 2022 Page # 100

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162070	DELEON, PATRICIA C	29.04	0.78	0.00	0.00	29.04
162104	SALTAMACHIA JOSEPH WF	224.24	6.03	0.00	0.00	224.24
162182	JABER, ABDULLAH A & CHOWDHURY	134.68	3.62	0.00	0.00	134.68
162249	BUSHELL WAYNE C	146.00	2.14	0.00	146.00	0.00
162288	KEVADIYA, MEHUL D	208.73	5.61	0.00	0.00	208.73
162351	SIDOR JOSEPH WF	73.00	1.96	0.00	0.00	73.00
162418	BESHAY MAGDI ALS	615.62	11.36	0.00	615.62	0.00
162432	MOZEK THOMAS J	289.96	10.67	0.00	0.00	289.96
216220	WILLIAMSBURG ASSOC % TAYLOR M	52.96	0.37	52.96	0.00	0.00
162489	PENNELLA SAMUEL	479.08	12.88	0.00	0.00	479.08
162506	CUPO, MICHELLE	391.06	10.52	0.00	0.00	391.06
162545	JAMHOUR, NESREEN	176.08	4.73	0.00	0.00	176.08
162619	GONZALEZ, MARYLOU	73.00	1.96	0.00	0.00	73.00
162626	GARCIA NINO REI R WF	891.50	4.95	891.50	0.00	0.00
162640	KHAMIS, SERAG & NOEMAN, DINA	165.19	4.44	0.00	0.00	165.19
162680	QADDOUMI, OMAR	146.53	3.94	0.00	0.00	146.53
162714	KIM WANCHO WF	230.50	6.20	0.00	0.00	230.50
162746	PATEL MAHENDRA D WF	473.53	12.73	0.00	0.00	473.53
162834	MENDOZA-VALDIZNO, JOSEPHINE &	314.73	8.46	0.00	0.00	314.73
162866	TERRAZZINO RICHARD WF	181.56	4.90	0.00	0.00	181.56
162908	COWAN, GEORGE R JR & VITA M	176.08	4.73	0.00	0.00	176.08
162930	BARROS, FERNANDO M & KELLY M	224.28	6.03	0.00	0.00	224.28
162947	BARYOH, LAMIN B & CELIA C	464.12	17.07	0.00	0.00	464.12
162954	CONAWAY DOUGLAS WF	124.76	3.35	0.00	0.00	124.76
162961	NIGRELLI JOANNE	90.55	2.43	0.00	0.00	90.55
163010	LARSEN JAN WF	194.74	5.24	0.00	0.00	194.74
163041	SEGARRA, ROOSEVELT V & GIOCON	160.53	4.32	0.00	0.00	160.53
163066	LA PLACA CHARLES R	123.20	3.31	0.00	0.00	123.20
163115	BLASKO KATHLEEN	93.66	2.52	0.00	0.00	93.66
163147	CALANNA GAETANO WF	131.96	3.57	0.00	0.00	131.96
163186	GUZMAN JOSE	454.06	5.55	0.00	454.06	0.00
163242	DEEMER RICHARD WF	113.88	3.06	0.00	0.00	113.88
163299	GARCIA, LUIS E & ALS	89.00	2.39	0.00	0.00	89.00
163316	LAZARO, AMANDA & LAZARO, ADRI	101.44	2.73	0.00	0.00	101.44
163355	BOYLE, CHRISTOPHER A & HERNAN	134.09	3.61	0.00	0.00	134.09
163362	CLEMENTE JOHN L WF	176.08	4.73	0.00	0.00	176.08
163387	JOVICIC, JOVAN & DIJANA	89.00	2.39	0.00	0.00	89.00
163394	JOVICIC JOVAN WF	277.52	10.21	0.00	0.00	277.52
163468	THORNLINSON, IBO & BAIRD, PHY	113.88	3.06	0.00	0.00	113.88
163490	DRAGANOVA, EVDOKIYA	262.83	7.07	0.00	0.00	262.83
163500	LANDOWSKI, ANDREW J & WHITNEY	144.98	3.90	0.00	0.00	144.98
163595	TILAWAT, ASHOKKUMAR J & ALPNA	165.19	4.44	0.00	0.00	165.19
163637	RISTOVSKI, VANKO & BOGORODKA	143.42	3.86	0.00	0.00	143.42
163651	LOPEZ, HERBERT & BERMUDEZ, FR	293.06	10.78	0.00	0.00	293.06
163700	PORTER, SCOTT D	271.30	9.98	0.00	0.00	271.30

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163757	PANDEY PRABHAT ALS	387.03	19.28	0.00	0.00	387.03
163789	CAPRA, LORI & CAPRA, DANIELLE	95.22	2.56	0.00	0.00	95.22
163838	PECK, JENNIFER L & KNIGHT, GE	135.65	3.65	0.00	0.00	135.65
163877	NAIK PRADYUMAN WF	337.22	9.07	0.00	0.00	337.22
163891	GAETA ANTHONY J WF	101.44	2.73	0.00	0.00	101.44
163926	JANKOWSKI, JOSEPH F JR & ALS	140.31	3.77	0.00	0.00	140.31
163980	ROSSI SR ROBERT	89.00	2.39	0.00	0.00	89.00
164006	MARACALLO, NINIOSKA & LUNA, J	269.55	9.62	0.00	0.00	269.55
164060	ROIO, RICHARD E JR	229.74	3.68	0.00	229.74	0.00
164077	CHOI, BOKSOOL	98.33	2.64	0.00	0.00	98.33
164091	SMITH ROBERT WF	129.66	3.49	0.00	0.00	129.66
164246	CORREA MANUEL WF	327.28	12.04	0.00	0.00	327.28
164302	AGUDO GABRIEL WF	669.57	15.33	0.00	0.00	669.57
164373	MENDEZ, STEVEN & ANA	154.31	4.15	0.00	0.00	154.31
164380	PAGLIARULO, CARMINE	137.20	3.69	0.00	0.00	137.20
164415	SELEST JUDITH HUSB	498.38	13.42	0.00	0.00	498.38
164430	VALIDO MIGUEL A WF	347.60	9.35	0.00	0.00	347.60
164493	LORENZO DANIEL WF	218.06	5.86	0.00	0.00	218.06
164550	RAMSTHALER ELBEE	122.09	3.28	0.00	0.00	122.09
164567	DALEY JAMES	92.11	2.48	0.00	0.00	92.11
164599	GLAVAN IVANNA	221.17	5.95	0.00	0.00	221.17
164609	NGUYEN, GABRIELLA	457.90	16.84	0.00	0.00	457.90
164623	PETRINO ROBERT M WF	219.62	5.91	0.00	0.00	219.62
164630	MALLOY, JAMES	89.00	2.39	0.00	0.00	89.00
164743	NEYMAN, JOSEPH & EVANGELISTA,	146.53	3.94	0.00	0.00	146.53
164750	SHUMATE, OMAR SANCHEZ & TAN,	89.00	2.39	0.00	0.00	89.00
164782	KAISER IRENE M HUSB	89.00	2.39	0.00	0.00	89.00
164800	MAGDELINSKAS, CHRISTOPHER	178.00	6.54	0.00	0.00	178.00
164849	SANCHEZ MARTHA	191.63	5.15	0.00	0.00	191.63
164912	RAMOS, JOHNNIE	289.96	10.67	0.00	0.00	289.96
164944	ARCE ALBERTO N WF ALS	618.01	22.83	0.00	0.00	618.01
164951	KOT, EWELINA & IANDOLI, JAMES	177.63	4.78	0.00	0.00	177.63
165024	REILLY LORRAINE M	73.00	1.96	0.00	0.00	73.00
165031	RUBIO, MANUEL & REYES, PATRIC	89.00	2.39	0.00	0.00	89.00
165088	OSTONAL, ERICKSON & JOSEPHINE	207.18	5.57	0.00	0.00	207.18
165095	GIRALDO, NESTOR & RAMIREZ, MA	265.08	9.75	0.00	0.00	265.08
165151	LAD CHHOTU ALS	120.10	3.23	0.00	0.00	120.10
165289	FREESWICK, WILLIAM R	160.53	4.32	0.00	0.00	160.53
165306	ANDERSON, SALLY	73.00	1.96	0.00	0.00	73.00
165320	GONZALEZ EDWARD	274.94	7.39	0.00	0.00	274.94
165384	ESPINEL GRETTEY A	281.86	7.58	0.00	0.00	281.86
165433	MANSILLA, CHRISTIAN & YELITZA	230.50	6.20	0.00	0.00	230.50
165440	MILLER JUNE HUSB	99.16	2.67	0.00	0.00	99.16
165465	CAMPOS, VANESSA & GAME, GLADY	89.00	2.39	0.00	0.00	89.00
165514	ECKERT ROBERT ALS	93.66	2.52	0.00	0.00	93.66

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Tue Jan 11 10:33:29 2022 Page # 102

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165539	RICALDI, ROSA L	120.10	3.23	0.00	0.00	120.10
165578	SCHNELLBACHER, CRAIG & GUERRE	168.30	4.53	0.00	0.00	168.30
165585	MORALES, ISRAEL & ZAVALA, MAD	199.40	5.36	0.00	0.00	199.40
165592	SMITH PETER WF	110.77	2.98	0.00	0.00	110.77
165627	FOX TIMOTHY B WF	146.53	3.94	0.00	0.00	146.53
165659	GONZALEZ, VICTOR & LOPEZ, BRA	124.76	3.35	0.00	0.00	124.76
165680	FREEDMAN JILL A	89.00	2.39	0.00	0.00	89.00
165698	MALAT, ANDREW & TARA	168.30	4.53	0.00	0.00	168.30
165722	FREEDMAN PATRICIA	89.00	2.39	0.00	0.00	89.00
165850	FILIPOVIC DENIS WF	190.07	5.11	0.00	0.00	190.07
165867	TEEKAH, ANITA	106.10	2.85	0.00	0.00	106.10
165909	SCOTT, RUDOLPH & CHRISTINA M	239.30	6.43	0.00	0.00	239.30
165962	CHERICO III GENNARO J WF	89.00	2.39	0.00	0.00	89.00
165987	KOTLAR IRENE	93.57	2.52	0.00	0.00	93.57
166109	RANA, DHARMESH & ANITA	137.20	3.69	0.00	0.00	137.20
166148	FERENCE, PATRICIA & WOLFARTH,	0.19	0.00	0.19	0.00	0.00
166187	CRAWFORD WAYNE WF	65.70	1.77	0.00	0.00	65.70
166211	MERCEDES, ROBINSON J & MARIA	249.16	6.70	0.00	0.00	249.16
166243	BANQUEER LUIS P WF ALS	289.00	9.98	0.00	0.00	289.00
166268	BLACKINGER, ARTHUR J JR	238.28	6.41	0.00	0.00	238.28
166275	WILLIAMS BEATRICE A	146.00	5.37	0.00	0.00	146.00
166300	FLORES, MARIO A & CHRISTINE	107.66	2.89	0.00	0.00	107.66
166317	RODRIGUEZ, MELISSA FIGHERA &	299.28	11.00	0.00	0.00	299.28
166363	SCHIMMENTI VINCENT WF	93.00	2.58	0.00	0.00	93.00
166370	BRITO, KARINA & JUSTIN	89.00	2.39	0.00	0.00	89.00
166388	FEGO DOMINICK J WF	156.73	4.23	0.00	0.00	156.73
166405	BARRETT, SCOTT	228.95	6.16	0.00	0.00	228.95
166412	KOWALSKI KENNETH WF	102.99	2.77	0.00	0.00	102.99
166469	WENY FRANK X ALS % NAI HANSON	21.18	0.88	0.00	21.18	0.00
166483	MYA II LLC	594.99	16.00	0.00	0.00	594.99
166500	PATETICO KENDRICK O	135.65	3.65	0.00	0.00	135.65
166525	BUCKLEY, THOMAS A JR	146.00	5.37	0.00	0.00	146.00
166532	ALLARAJ, AVNI & RABIE	268.02	7.21	0.00	0.00	268.02
166540	LOMBARDO CRAIG J WF	89.00	2.39	0.00	0.00	89.00
166564	URIBE, LILIAN & WINSTON, SHIV	146.53	3.94	0.00	0.00	146.53
166613	BIRKNER, CHRISTOPHER R & SAND	496.38	13.35	0.00	0.00	496.38
166620	BASSI LISA	204.07	5.49	0.00	0.00	204.07
166652	PUNCHATZ, CHARLES I	178.00	6.54	0.00	0.00	178.00
166701	MORALES, OSVALDO & ORTIZ, MAR	186.96	5.03	0.00	0.00	186.96
166772	FENGYA BRUCE ALS	146.33	3.93	0.00	0.00	146.33
166807	DE ROSE SAMANTHA S	211.84	5.70	0.00	0.00	211.84
166814	CORBETT, ALISA A	522.20	19.20	0.00	0.00	522.20
166839	JIMENEZ, MICHAEL & ROGGIO, MO	309.75	10.29	0.00	0.00	309.75
166846	POWERS CLAYTON WF	124.76	3.35	0.00	0.00	124.76
166853	EASTON JR SAMUEL S WF	89.00	2.39	0.00	0.00	89.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 103

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	0-30 Days	Overdue 31-90 Days	Over 90 Days
166892	GONZALEZ, HECTOR L JR & LISA	242.94	6.53	0.00	0.00	242.94
166927	ZOLEZZI, JAMES H	119.17	3.15	0.00	0.00	119.17
166966	DLUGOSH, ASHLEY	89.00	2.39	0.00	0.00	89.00
167046	CALATAYUD VICTOR	107.66	2.89	0.00	0.00	107.66
167053	QUIGLEY JENNIFER C ALS	220.84	5.94	0.00	0.00	220.84
167085	MELENDEZ DARO ALS	339.95	9.73	0.00	0.00	339.95
167166	ABREU, ARACELIS	89.00	2.39	0.00	0.00	89.00
167215	CABRERA, AMAURIS & ESPINO, CA	445.46	16.38	0.00	0.00	445.46
167230	PATEL HAESHAD ALS	95.15	2.56	0.00	0.00	95.15
167293	KURYLO DANIEL D	178.00	6.54	0.00	0.00	178.00
167310	MITRESKI ZORAN WF	178.00	6.54	0.00	0.00	178.00
167409	BARN RESTAURANT INC % CERTIFE	73.00	1.96	0.00	0.00	73.00
167416	BARN RESTAURANT INC	4,508.73	90.18	0.00	4,508.73	0.00
167423	BARN RESTAURANT INC	73.00	1.96	0.00	0.00	73.00
167455	GACCIONE ENTERPRISES LLC	89.00	2.39	0.00	0.00	89.00
167462	GACCIONE ENTERPRISES LLC	73.00	1.96	0.00	0.00	73.00
167487	45 SOMERSET PLACE LLC % CUTRU	89.00	2.39	0.00	0.00	89.00
167494	TCP REALTY LLC	73.00	1.96	0.00	0.00	73.00
167624	MUNCO LLC	89.00	2.39	0.00	0.00	89.00
167631	LIPARI MANAGEMENT LLC	203.26	5.47	0.00	0.00	203.26
167656	TOURS OF LEGACY INC	395.26	14.53	0.00	0.00	395.26
167688	SCHER BROTHERS INC % LUBRIZOL	204.29	2.45	204.29	0.00	0.00
167695	KESSLER SCHWARTZ ASSOC	262.83	7.07	0.00	0.00	262.83
167712	KESSLER SCHWARTZ ASSOC	200.96	5.40	0.00	0.00	200.96
167744	HORIZON INVESTMENTS (NJ)LLC	258.86	9.52	0.00	0.00	258.86
224904	ELLENBOGEN ANTHONY	233.61	6.28	0.00	0.00	233.61
167790	48 INDUSTRIAL CLIFTON LLC B*	1,812.62	151.40	0.00	0.00	1,812.62
167840	DE MEOLA, SHARON G	221.17	5.95	0.00	0.00	221.17
167864	RBC REALTY LLC % RAMIN COCOZI	73.00	1.96	0.00	0.00	73.00
167984	PIPITONE SALVATORE	157.37	4.23	0.00	0.00	157.37
168096	FELDMAN, JONATHAN & MASE, NOA	188.52	5.07	0.00	0.00	188.52
168145	ISKAROS GAD WF	106.93	3.23	0.00	0.00	106.93
168152	GANDHI JAYESH WF	137.20	3.69	0.00	0.00	137.20
168201	NO YOUNG HUI	252.45	6.79	0.00	0.00	252.45
168219	HERNANDEZ CHRISTOPHER	367.70	13.52	0.00	0.00	367.70
168226	RYBAK, NACHUM & DEVORAH	73.00	1.96	0.00	0.00	73.00
168258	SCHWARTZ, ABRAHAM & NEEMAN, T	199.76	7.35	0.00	0.00	199.76
168265	DOLLMAN, ALLAN & DONNA C	213.40	5.74	0.00	0.00	213.40
168280	MOLINA, FRANCISCO & LICELOT	102.99	2.77	0.00	0.00	102.99
168339	SAMMARCO DIANE A	200.46	5.39	0.00	0.00	200.46
168360	ELIAS, MARC & DINA J	158.75	4.27	0.00	0.00	158.75
168378	KOPSTICK, YEHUDA & LAST, REBE	280.13	7.53	0.00	0.00	280.13
168385	BLANCO CARMEN	262.83	7.07	0.00	0.00	262.83
168402	LEB, JONATHAN & NAOMI	179.19	4.82	0.00	0.00	179.19
168434	CASHEW ML LLC	73.00	1.96	0.00	0.00	73.00

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Tue Jan 11 10:33:29 2022 Page # 104

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168441	PRALL, CAROL A & ALS, CO-TRUS	130.98	3.52	0.00	0.00	130.98
168459	VELAZQUEZ ROLANDO ALS	197.85	5.32	0.00	0.00	197.85
168473	DICKER, ELIEZER D & EVA	123.21	3.31	0.00	0.00	123.21
168547	GABRIELE MICHAEL WF	154.31	4.15	0.00	0.00	154.31
168593	QASEM NAEL WF	126.32	3.40	0.00	0.00	126.32
168628	VAN DORN, RYAN & RAMOS, ANGEL	473.44	17.42	0.00	0.00	473.44
168642	RAMIREZ, DOMINGO R & WF, ALS	171.41	4.61	0.00	0.00	171.41
168650	CHEATHAM, WILLIE J & LAURA A	390.33	14.56	0.00	0.00	390.33
168667	CHADHA AMAN	73.00	1.96	0.00	0.00	73.00
168716	FAHEY FRANCIS WF	193.54	5.05	0.00	0.00	193.54
168836	KOOCH JANE ALS	89.00	2.39	0.00	0.00	89.00
168875	CAPUTO, WILLIAM & STEPHANIE	93.66	2.52	0.00	0.00	93.66
168882	SCHECHTER, MENDY & ARIELLA	274.94	7.39	0.00	0.00	274.94
168890	PISARCZYK JAN WF ALS	160.53	4.32	0.00	0.00	160.53
168900	TRIVEDI, ANAND D	208.73	5.61	0.00	0.00	208.73
168931	MARQUEZ EVELYN Z	218.06	5.86	0.00	0.00	218.06
168988	DELLA FAVE CAROL	89.00	2.39	0.00	0.00	89.00
169043	DONLIN, MYUNG SOO IRREVOCABLE	236.72	6.37	0.00	0.00	236.72
169075	TEITELBAUM, CHAIM & SCHABES,	116.99	3.15	0.00	0.00	116.99
169156	WOLFF YISROEL WF	622.67	16.74	0.00	0.00	622.67
169163	KLEIN JASON E WF	249.16	6.70	0.00	0.00	249.16
169170	UNGER AVI R WF	892.42	32.82	0.00	0.00	892.42
169195	ROSARIO, JOSE	287.05	7.72	0.00	0.00	287.05
169220	ROMAN, JESSE	212.20	7.80	0.00	0.00	212.20
169251	KOLTAI, JACOB S & MIRIAM	89.00	2.39	0.00	0.00	89.00
169276	BIENENFELD, MOSHE & SIMA M	230.86	8.49	0.00	0.00	230.86
169300	ROSNER, ESTHER & YESHAYA	180.74	4.86	0.00	0.00	180.74
169318	KLOTZKIN, GARY & MICHELE	118.54	3.19	0.00	0.00	118.54
169340	GODER, DAVID & JUDITH	181.10	6.66	0.00	0.00	181.10
169364	BLAIVAS, ALLEN J & LEORA	259.37	6.97	0.00	0.00	259.37
169371	KANTOR, MARK & RAQUEL LEGACY	386.18	10.40	0.00	0.00	386.18
223570	SCHONFELD ARYEH WF	738.58	19.86	0.00	0.00	738.58
169420	TELISCHAK, DENNIS J & DIANA	309.54	8.32	0.00	0.00	309.54
169533	LONDON, EYTAN & WALLIN, ALEXA	236.72	6.37	0.00	0.00	236.72
169607	FRIEDMAN, AVRUM & SHOSHANA	688.28	25.31	0.00	0.00	688.28
169639	KESSEL JONATHAN ALS	287.05	7.72	0.00	0.00	287.05
169653	SILBERBERG, AARON & SHAINDEL	219.62	5.91	0.00	0.00	219.62
169660	LAZAROFF MICHAEL S WF	14.41	0.33	0.00	0.00	14.41
169702	METH, CLIFFORD & SHEMTOV, ANN	486.14	9.51	0.00	486.14	0.00
169766	BLUM, JACK & RACHEL	141.87	3.81	0.00	0.00	141.87
169780	BITRAN, MARCOS S & CASSORLA,	93.66	2.52	0.00	0.00	93.66
169798	ZWICKLER, ELLIOT S & SHARON B	160.53	4.32	0.00	0.00	160.53
169808	GURKOV, ZALMAN & GUR, NURIT	137.20	3.69	0.00	0.00	137.20
169854	LIPARI CARLOS WF	143.64	3.87	0.00	0.00	143.64
169861	GEWIRTZ DANIEL ALS	338.95	9.11	0.00	0.00	338.95

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 105

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				0-30 Days	31-90 Days	Over 90 Days
169910	ARCHIBALD, ANDREW & MOON, LIS	426.80	15.70	0.00	0.00	426.80
169928	SILVER, CARL & CAROLYN	205.62	5.53	0.00	0.00	205.62
169967	ELBAUM, AKIVA S	107.66	2.89	0.00	0.00	107.66
169974	ROSENTHAL, YOSEF & BASYA	146.00	5.37	0.00	0.00	146.00
169999	GURKOV, ZALMAN & GUR, NURIT	73.00	1.96	0.00	0.00	73.00
170024	KAPLYSH PETER	115.43	3.10	0.00	0.00	115.43
170031	WEINER, YECHIEL & DAFNA	356.25	9.58	0.00	0.00	356.25
170049	CUESTAS WILLIAM WF	237.08	8.72	0.00	0.00	237.08
170070	SANTIAGO, FABIANA	167.90	4.53	0.00	0.00	167.90
170088	CROSS ROBERT	186.96	5.03	0.00	0.00	186.96
170105	NEUMANN, JOSEPH & MALKA	197.85	5.32	0.00	0.00	197.85
170112	BACHLER, YITZCHOK I & FRIEDMA	252.64	9.29	0.00	0.00	252.64
170144	VALENTINE BRIAN WF	445.46	16.38	0.00	0.00	445.46
170169	MORA CLARA	135.65	3.65	0.00	0.00	135.65
170200	MARX, SHELDON	143.42	3.86	0.00	0.00	143.42
170225	IRIAS, ROBERTO C	137.20	3.69	0.00	0.00	137.20
170240	KRASZEWSKI WANDA S	179.67	4.35	0.00	0.00	179.67
170289	HARNOY AVRAHAM WF	94.76	2.56	0.00	0.00	94.76
170296	TUCHMAN, EPHRAIM E & GRUNWALD	169.86	4.57	0.00	0.00	169.86
170313	AYDIN HAKAN WF	202.51	5.45	0.00	0.00	202.51
170352	SAGE, MICHAEL & ALISON	109.21	2.94	0.00	0.00	109.21
170391	MC PARLAND CHERYL	149.64	4.02	0.00	0.00	149.64
170426	HAWRYLUK LILLIAN ALS	311.72	11.46	0.00	0.00	311.72
170433	KELLEY, MARSHA & THERESA	96.77	2.60	0.00	0.00	96.77
170465	KOHN, MICHELLE & GREGORY E	262.83	7.07	0.00	0.00	262.83
170514	WEISS YAACOV S WF	491.19	13.21	0.00	0.00	491.19
170585	LOB, ZEV & SHELLY	269.75	7.25	0.00	0.00	269.75
170592	BRONKESH MIRIAM	73.00	1.96	0.00	0.00	73.00
170634	FOGEL, RESA S	269.75	7.25	0.00	0.00	269.75
170730	RABINOWICH, JACOB & KAYLA	476.56	17.53	0.00	0.00	476.56
170754	WEDECK ANDREW WF	111.98	0.27	111.98	0.00	0.00
170779	GARFINKLE, JULIE	157.42	4.23	0.00	0.00	157.42
170835	ROBBINS DEBORAH HUSB	171.41	4.61	0.00	0.00	171.41
170881	ROSEN, REUVEN & FREEMAN, ELIS	447.94	12.04	0.00	0.00	447.94
170970	OLDAK, DODI J & YAAKOV	285.32	7.67	0.00	0.00	285.32
171109	OCHS ARI WF	398.80	14.67	0.00	0.00	398.80
171130	ZLOTNICK, ERIC & RENA	190.07	5.11	0.00	0.00	190.07
171148	MARTINEZ ALBERTO WF	194.74	5.24	0.00	0.00	194.74
171162	STONE JAMES B WF	288.47	5.32	0.00	288.47	0.00
171204	BASLAW DAVID S WF	141.46	2.52	0.00	141.46	0.00
171236	ROSENFELD, YAAKOV Y & ESTHER	132.54	3.56	0.00	0.00	132.54
171243	WEISBERGER AVROM	129.43	3.48	0.00	0.00	129.43
171317	SELENGUT, CHANA H & MOSHE	135.65	3.65	0.00	0.00	135.65
171356	D ARRIGO VINCENT	98.33	2.64	0.00	0.00	98.33
171405	RIVERA JUAN WF	144.41	3.88	0.00	0.00	144.41

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Tue Jan 11 10:33:29 2022 Page # 106

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171412	GOPIN BARUCH M ALS	323.38	8.70	0.00	0.00	323.38
171437	FACCHINI JOHN	210.29	5.65	0.00	0.00	210.29
171444	MENDEZ, MARIA	542.96	19.97	0.00	0.00	542.96
171469	BRYNCZKA JOSEPH WF	123.21	3.31	0.00	0.00	123.21
171476	PEIRONE THERESA M	436.78	5.43	0.00	436.78	0.00
171490	ILTEKIN ATTILA	402.56	10.85	0.00	0.00	402.56
171500	COLON MARTIN WF	311.27	8.37	0.00	0.00	311.27
171518	TESSLER, SEYMOUR	227.39	6.11	0.00	0.00	227.39
171525	SHERIL, DAVID A & MIRIAM P	190.07	5.11	0.00	0.00	190.07
171532	CLYMAN DAVID I WF	319.92	8.60	0.00	0.00	319.92
171540	ISMAILI DAVID WF	264.41	7.49	0.00	0.00	264.41
171564	MOORE DAVID WF	214.95	5.78	0.00	0.00	214.95
171571	ROTBURG TUVIA WF	436.12	16.04	0.00	0.00	436.12
171596	GREENBERGER DAVID	750.69	20.19	0.00	0.00	750.69
171638	STEINERMAN, BENJAMIN & KATIE	88.88	2.39	0.00	0.00	88.88
171677	NEWMARK CHAYIM ALS	610.56	16.42	0.00	0.00	610.56
171691	SANDLER SHIMON WF	158.97	4.27	0.00	0.00	158.97
171733	GLISKY JULIE A	89.15	2.40	0.00	0.00	89.15
171758	GLUCK, MATTISYAHU & DINA	160.53	4.32	0.00	0.00	160.53
171780	JAFFE, BARUCH	895.88	32.94	0.00	0.00	895.88
171797	WIESE THERESA	423.68	15.59	0.00	0.00	423.68
171807	ROSENFELD, JOSEPH & SARA	278.40	7.49	0.00	0.00	278.40
171814	FISHMAN HOWARD ALS	287.65	1.34	287.65	0.00	0.00
171821	BERGIDA, YECHESKEL & ADINA	163.64	4.40	0.00	0.00	163.64
171853	KAGAN ISAAC B Z WF	188.52	5.07	0.00	0.00	188.52
171910	COHEN, MEIR & ELANA	197.85	5.32	0.00	0.00	197.85
171927	NACHAM, YAAKOV & SCHACHNER, S	293.97	7.90	0.00	0.00	293.97
171973	FEINSTEIN ERIC WF	273.21	7.35	0.00	0.00	273.21
172007	GONZEL, NATALIE & MURCIA, ZOL	686.16	16.62	0.00	0.00	686.16
172021	WEISSMAN, DAVID & ELISHEVA	178.00	6.54	0.00	0.00	178.00
172053	PIZULLI LARISSA	230.86	8.49	0.00	0.00	230.86
172078	FEINSTEIN BETTE	89.00	2.39	0.00	0.00	89.00
172085	MANDOUR SAAD WF	155.86	4.19	0.00	0.00	155.86
172102	VELTRE SUSAN	259.37	6.97	0.00	0.00	259.37
172159	SKAIST JACOB WF	278.40	7.49	0.00	0.00	278.40
172173	MOORE RICHARD WF	89.00	2.39	0.00	0.00	89.00
172180	SMULOWITZ JOSEPH WF	317.51	8.54	0.00	0.00	317.51
172208	ACKERMAN STEWART WF	199.40	5.36	0.00	0.00	199.40
172215	ROSNER, ELLIOT J & ELISHEVA B	246.05	6.62	0.00	0.00	246.05
172222	WEISSMANN JEFFREY A WF	283.59	7.63	0.00	0.00	283.59
172261	MAZEJY SHAMIRAM ALS	132.87	3.80	0.00	0.00	132.87
172310	MERMELSTEIN, ITA	411.61	11.07	0.00	0.00	411.61
172328	SCHWAB DANIEL C WF	408.15	10.97	0.00	0.00	408.15
172367	SCHWAB JOSHUA M WF	257.56	6.93	0.00	0.00	257.56
172381	KROLL EVAN ALS	137.97	2.33	0.00	137.97	0.00

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	0-30 Days	Overdue 31-90 Days	Over 90 Days
172487	CORONEL, EVA MARIA	93.55	2.52	0.00	0.00	93.55
172511	PEIKES, DANIEL & LAUREN	567.18	20.86	0.00	0.00	567.18
172600	RUIZ LUIS WF	180.74	4.86	0.00	0.00	180.74
172624	URBANO THOMAS	139.43	3.75	0.00	0.00	139.43
172663	CHAPPA DONALD	102.99	2.77	0.00	0.00	102.99
172783	PLLUMAJ, MARSEL	504.90	18.57	0.00	0.00	504.90
172840	PASSAIC CLIFTON COMMUNITY KOL	298.79	8.03	0.00	0.00	298.79
172864	JIMENEZ, ROLANDO	239.83	6.45	0.00	0.00	239.83
172889	KASSABIAN, ROBERT	302.71	5.85	0.00	302.71	0.00
172945	MENENDEZ CARLOS WF	276.67	7.44	0.00	0.00	276.67
172952	RODRIGUEZ, CARMEN J & ALS	302.22	8.13	0.00	0.00	302.22
172984	JUZMESKI, DAVID	434.10	11.67	0.00	0.00	434.10
172991	SAHIN MEHMET WF	501.08	30.32	0.00	0.00	501.08
173120	LATIF, SEEROGNEE & MOHAMMAD M	132.54	3.56	0.00	0.00	132.54
173152	TESSLER, SEYMOUR	179.19	4.82	0.00	0.00	179.19
173177	391 MAIN LLC	93.66	2.52	0.00	0.00	93.66
220314	391 MAIN LLC	1,484.68	39.92	0.00	0.00	1,484.68
173201	RANA, KALPANA & NATWARLAL	73.00	1.96	0.00	0.00	73.00
173265	SHAH ANIMESH WF	158.97	4.27	0.00	0.00	158.97
173346	39 H STREET LLC	277.52	10.21	0.00	0.00	277.52
173360	RADICE, JULIE	89.00	2.39	0.00	0.00	89.00
173385	MOSKOWTIZ FAMILY TRUST	168.30	4.53	0.00	0.00	168.30
173459	KECELOGLU, GAMZE	89.00	2.39	0.00	0.00	89.00
173480	LUKIC, FRANK	99.88	2.69	0.00	0.00	99.88
173508	SANTIGLIA JOANNE	178.00	2.22	0.00	178.00	0.00
173586	SISON, RENATO R & ALFE D	89.00	2.39	0.00	0.00	89.00
173603	RURUP, RAYMOND & MICHIO	168.30	4.53	0.00	0.00	168.30
173635	EDWARDS ANDRYA M	89.00	2.39	0.00	0.00	89.00
173674	MENAGO, SEAN & GINA	149.64	4.02	0.00	0.00	149.64
173787	SCHLOSSBERG SAMANTHA ALS	178.00	2.84	0.00	178.00	0.00
173829	OWHADY EASA	95.22	2.56	0.00	0.00	95.22
173836	DE ALTO, DYLAN M	178.00	6.54	0.00	0.00	178.00
173882	BOMBERG BETH	364.90	9.81	0.00	0.00	364.90
173949	TAWASHA MAJIDA	89.00	2.39	0.00	0.00	89.00
173970	SINGH, VICKIE & JAMES, NICHOL	46.00	1.24	0.00	0.00	46.00
174011	RUIZ, VANESSA	89.00	2.39	0.00	0.00	89.00
174029	ASHRAF, TOOBA & RIAZ, MUHAMMA	89.00	2.39	0.00	0.00	89.00
174043	BEDNARCZYK, RAFAL J	95.22	2.56	0.00	0.00	95.22
174050	LOPEZ, ROBYN L	82.59	2.22	0.00	0.00	82.59
174170	LEVY, SARAH E	92.11	2.48	0.00	0.00	92.11
174195	WU, RUIFAN	168.30	4.53	0.00	0.00	168.30
174212	IVEY, ANTHONY & ALS	138.76	3.73	0.00	0.00	138.76
174340	FRAZEE, LISA K	101.44	2.73	0.00	0.00	101.44
174389	GAJADAR, ANIL D	124.76	3.35	0.00	0.00	124.76
174420	AMIN, ABHIJIT	89.00	2.39	0.00	0.00	89.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 108

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174452	AKIF HANANE	89.00	2.39	0.00	0.00	89.00
174484	MARTINEZ, JOCELYN	118.54	3.19	0.00	0.00	118.54
174519	MARKOUSKI, ANNA	89.00	2.39	0.00	0.00	89.00
174526	BROERE, THERESA A & ALS % LIS	126.52	3.41	0.00	0.00	126.52
174572	GARCIA RAMON B	120.10	3.23	0.00	0.00	120.10
174646	OZGA BEVERLY	89.00	2.39	0.00	0.00	89.00
219213	CAMBRIDGE HEIGHTS POOL HOUSE	94.22	2.54	0.00	0.00	94.22
174886	ERAZO, FLERIDA & SOLORZANO, A	112.32	3.02	0.00	0.00	112.32
174935	SACK BRUCE E WF	107.66	2.89	0.00	0.00	107.66
174942	FURTAK, LUBA	72.71	1.96	0.00	0.00	72.71
175022	RAMIREZ MARY L	89.00	2.39	0.00	0.00	89.00
175030	PIGNOTTI, RUGGIERO A	89.00	2.39	0.00	0.00	89.00
175047	KIM YOUNG C WF	89.00	2.39	0.00	0.00	89.00
175061	MURUGAVEL, ARUN	89.00	2.39	0.00	0.00	89.00
175079	HOSKIN ELVIRA	95.22	2.56	0.00	0.00	95.22
175103	ALNASR RONNIE	199.76	7.35	0.00	0.00	199.76
175110	DOOLEY, THERESA	118.54	3.19	0.00	0.00	118.54
175128	CHEN, LUN ZHENG & YANG, WEN T	165.19	4.44	0.00	0.00	165.19
175167	DUBE, JEFFREY J & BARBARA K	113.88	3.06	0.00	0.00	113.88
175174	KOMMER, ALBERT & HENRIETTA	157.42	4.23	0.00	0.00	157.42
175181	GAYLE, SEAN & DODD, KIMARA S	93.66	2.52	0.00	0.00	93.66
175223	ALMANZOR, MARC & KIMBERLY	193.18	5.19	0.00	0.00	193.18
175230	BROUWER DEBRA	89.00	2.39	0.00	0.00	89.00
175512	COSMI, MICHAEL A	96.77	2.60	0.00	0.00	96.77
175657	HAJJAR BASSAM	157.42	4.23	0.00	0.00	157.42
175664	JONES JOSEPH R WF	116.99	3.15	0.00	0.00	116.99
175713	UNNASCH, DIANE M	89.00	2.39	0.00	0.00	89.00
175738	FIGUEROA, IRMA	88.63	2.38	0.00	0.00	88.63
175858	GURARIY, OLGA & SHRAYTMAN, AK	126.32	3.40	0.00	0.00	126.32
175872	RZECZKOWSKI, JAROSLAW & WF	89.00	2.39	0.00	0.00	89.00
175914	CARPENTER, KATHLEEN	89.08	2.39	0.00	0.00	89.08
175960	GORMAN, JONATHAN & KNUTSON, K	178.00	6.54	0.00	0.00	178.00
175985	ACOSTA, CESIA	178.00	6.54	0.00	0.00	178.00
176026	CLAVELL CAROLYN	88.00	2.37	0.00	0.00	88.00
176033	ALUMMOOTIL, KEVIN	73.00	1.96	0.00	0.00	73.00
176107	SALDIVAR, GIULIANA	843.81	31.22	0.00	0.00	843.81
176114	VELASTEGUI, GABRIELA	319.92	8.60	0.00	0.00	319.92
176121	MAH, YING LIN	186.96	5.03	0.00	0.00	186.96
176139	SZIEBER, MARY	162.08	4.36	0.00	0.00	162.08
176178	CARRERO, DAVID	80.10	2.15	0.00	0.00	80.10
176202	KOU, ULEI & PINTO, DELAN O	158.97	4.27	0.00	0.00	158.97
176210	SLAMIAK, RICHARD	146.00	5.37	0.00	0.00	146.00
176259	MOLNER, DENNIS & MARIA, ALS	109.48	2.94	0.00	0.00	109.48
176266	MENDEZ PABLO E WF	309.54	8.32	0.00	0.00	309.54
176298	EDWARDS, RHONDA & BYRON, GLEN	116.99	3.15	0.00	0.00	116.99

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Tue Jan 11 10:33:29 2022 Page # 109

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176330	NOURI FRED J	221.17	5.95	0.00	0.00	221.17
176347	MATTIELLO, INGEBOG	288.78	7.76	0.00	0.00	288.78
176379	ESTEVEZ, ELVIN & JANNYL	225.65	6.07	0.00	0.00	225.65
176386	ERRICO, PATRICK	458.32	12.32	0.00	0.00	458.32
176393	GARGES, YOHENY S & PATRICIA S	255.91	6.88	0.00	0.00	255.91
176403	NOURI, ROBERT M	411.24	15.13	0.00	0.00	411.24
176474	MARIANO JULIUS A WF	172.97	4.65	0.00	0.00	172.97
176481	MARTE GREGORIO WF	254.18	6.83	0.00	0.00	254.18
176499	THOMAS, CHARLES & JENNIFER	162.08	4.36	0.00	0.00	162.08
176509	TOPPS, EMMA J	73.00	1.96	0.00	0.00	73.00
176555	SYREK EUGENE J ALS	73.00	1.96	0.00	0.00	73.00
176690	MILCH, BENJAMIN & ZURAVICKY,	72.68	1.95	0.00	0.00	72.68
176749	FINAMORE, JAMIE	73.00	1.96	0.00	0.00	73.00
176788	BERNABE, REGGIE & REYES, STEP	160.53	4.32	0.00	0.00	160.53
176805	BRESLER, ELLIOTT & HELIMANN,	137.20	3.69	0.00	0.00	137.20
176812	JINGAR DIPAK WF	176.08	4.73	0.00	0.00	176.08
176844	SOJITRA, BHANUBHAI	1,040.30	27.97	0.00	0.00	1,040.30
176869	MARIANO ANTHONY WF	190.07	5.11	0.00	0.00	190.07
176876	MESSINA MICHAEL WF	208.73	5.61	0.00	0.00	208.73
176883	LEVENSPIEL ABRAHAM S WF	241.39	6.49	0.00	0.00	241.39
176925	BUCHANA EMANUEL WF	199.08	5.36	0.00	0.00	199.08
176957	ALMONTE, JOHANA & CASTILLO, O	643.43	17.30	0.00	0.00	643.43
177020	ABRUE ALEXIS ALS	176.12	4.74	0.00	0.00	176.12
177037	GABRIELE, MONICA	130.98	3.52	0.00	0.00	130.98
221212	DERMATIS, EVAGGELIA	442.34	16.27	0.00	0.00	442.34
177100	BELLINI, CHRISTOPHER	330.30	8.88	0.00	0.00	330.30
177118	32 MYRON STREET LLC	73.00	1.96	0.00	0.00	73.00
177164	FARFAN, RICARDO	222.73	5.99	0.00	0.00	222.73
177206	JADCZAK DANIEL	148.09	3.98	0.00	0.00	148.09
177260	SHULER MARLENE	503.98	18.12	0.00	0.00	503.98
177301	SHUKUROV RAHMAT WF	99.88	2.69	0.00	0.00	99.88
177319	AHN, VICTOR	141.87	3.81	0.00	0.00	141.87
177340	RAMOS, SONIA I & TIPIANI, ALB	958.16	32.26	0.00	0.00	958.16
177421	KOLJESKY LORRAINE	335.49	9.02	0.00	0.00	335.49
177446	NAST, JEREMY	90.55	2.43	0.00	0.00	90.55
177453	MONTOYA, DIANA N & BONILLA, A	109.21	2.94	0.00	0.00	109.21
177502	JALIL EFRAIN	152.75	4.11	0.00	0.00	152.75
177527	RIOS, ELSA & ALS	205.62	5.53	0.00	0.00	205.62
177566	LOPEZ, LUIS A & COSTANTINI, E	300.89	8.09	0.00	0.00	300.89
177693	ONWUCHEKWA UGOCHUKWA	380.13	10.22	0.00	0.00	380.13
226517	ONWUCHEKWA UGOCHUKWA	100.00	1.69	0.00	100.00	0.00
177703	STRZALKA TADEUSZ WF	229.85	6.20	0.00	0.00	229.85
226524	STRZALKA TADEUSZ WF	236.72	6.37	0.00	0.00	236.72
177750	EASTMAN LINDA	185.41	4.99	0.00	0.00	185.41
177767	BAZAR MOHAMMAD & BAZAR JABIR	190.07	5.11	0.00	0.00	190.07

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				0-30 Days	31-90 Days	Over 90 Days
177781	RUBEL DAWN	202.88	7.46	0.00	0.00	202.88
177816	CRUZ, CARLOS J	712.50	26.21	0.00	0.00	712.50
177823	TORRES, MARCOS A & LOURDES A	191.63	5.15	0.00	0.00	191.63
177830	LAU, WILBER & BRENDA	269.75	7.25	0.00	0.00	269.75
177848	US BANK TRUST NA % HUDSON HOM	367.70	13.52	0.00	0.00	367.70
177855	HAKIMI, KOUROSH & ANETA W	89.00	2.39	0.00	0.00	89.00
177990	GUIDO CHEVEZ, EDGARD F & EDGA	89.00	2.39	0.00	0.00	89.00
178023	17 CHERRY STREET CLIFTON LLC	280.13	7.53	0.00	0.00	280.13
178030	CREQUE, ROBERTO & EDWIN E	733.26	26.97	0.00	0.00	733.26
178062	KUTARNIA JOZEF WF	188.52	5.07	0.00	0.00	188.52
178104	AGUIAR, ALBERTO & THEVENET, R	382.20	10.28	0.00	0.00	382.20
178190	GOLDBERG, GOLDIE & MATISYAHU	433.02	15.92	0.00	0.00	433.02
178224	DIAMANTI, ANTHONY G III & GEN	151.20	4.07	0.00	0.00	151.20
178231	GARCIA, RAFAEL H & VICTORIA E	124.19	3.36	0.00	0.00	124.19
178263	EGUSQUIZA, SERGIO A & MELISSA	176.08	4.73	0.00	0.00	176.08
178312	MARTINEZ, RAMON & SAMANTHA O	419.85	7.56	0.00	419.85	0.00
178369	GILLEN CHARLES WF	364.60	13.41	0.00	0.00	364.60
178496	HURTADO MERCEDES	242.94	6.53	0.00	0.00	242.94
178601	BOBADILLA, VICTOR H & SONIA	204.07	5.49	0.00	0.00	204.07
178619	RAWLINS PAMELA A	107.66	2.89	0.00	0.00	107.66
178626	GUTNICKI, AVIGDOR & MECHAL	285.32	7.67	0.00	0.00	285.32
178697	DESAI BHARAT WF	230.50	6.20	0.00	0.00	230.50
178714	FEDER, YEHUDA & CHAYA	219.62	5.91	0.00	0.00	219.62
178792	LAX, YITZCHAK & WEIN, HADASSA	166.75	4.48	0.00	0.00	166.75
178810	CHEMTOB, AVROHOM & ROCHEL	283.74	10.43	0.00	0.00	283.74
178859	KATZ AVRAHAM Y WF	554.17	17.25	0.00	0.00	554.17
178880	KENT WILLIAM WF	180.74	4.86	0.00	0.00	180.74
178898	CARRERO JR EDWIN WF	321.06	11.81	0.00	0.00	321.06
178922	DAHAN, MORDECHI & ROCHEL	89.00	2.39	0.00	0.00	89.00
178954	BARZOLA ANNA MARIA HUSB	246.05	6.62	0.00	0.00	246.05
178961	KANIEL MEIR WF	371.82	10.00	0.00	0.00	371.82
178979	FITZGERALD, SEAN B & REBECCA	107.66	2.89	0.00	0.00	107.66
178986	ZAKUTINSKY, ELI & KATZ, TZIPO	125.15	3.36	0.00	0.00	125.15
179002	RASAAK LLC % R RANA	132.42	3.56	0.00	0.00	132.42
179073	VILLANUEVA ELADIO WF	78.86	0.49	78.86	0.00	0.00
179115	DAHAN, AVI & MIRIAM	255.91	6.88	0.00	0.00	255.91
179122	VITAL LIBRADO WF	89.00	2.39	0.00	0.00	89.00
179154	EISENBACH, SHALOM Y & TEHILA	116.99	3.15	0.00	0.00	116.99
179179	DRORY, BENJAMIN & ILANA	116.99	3.15	0.00	0.00	116.99
179193	YOUNGER, AARON Z	134.09	3.61	0.00	0.00	134.09
179235	PETERSON, TENIA	73.00	1.96	0.00	0.00	73.00
179309	CRUZ ANGELITA ALS	127.74	3.43	0.00	0.00	127.74
179323	BEDNARZ JOAN ALS	146.00	5.37	0.00	0.00	146.00
179330	HELMREICH, STEVEN & FEIGE	225.84	6.07	0.00	0.00	225.84
179362	MAIRAGAS KATHY	73.00	1.96	0.00	0.00	73.00

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Tue Jan 11 10:33:29 2022 Page # 111

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179411	MARKS, ANDREW J & JANICE N	305.50	11.24	0.00	0.00	305.50
179436	SOLORZANO LUIS N ALS	213.17	5.73	0.00	0.00	213.17
179482	LEJA, CASEY	196.25	5.28	0.00	0.00	196.25
179490	PACHECO, ZULMA	176.08	4.73	0.00	0.00	176.08
179500	JOSEPH, MARTIN & BOTNICK, PEA	389.48	14.33	0.00	0.00	389.48
179570	BLOOM, YISROEL S & ESTHER	489.00	17.98	0.00	0.00	489.00
179612	BLASHKA, ABRAHAM & LYNDAY	233.61	6.28	0.00	0.00	233.61
179644	RODRIGUEZ, RODOLFO S	207.18	5.57	0.00	0.00	207.18
179651	HEBERLING DUANGCHAI	73.00	1.96	0.00	0.00	73.00
179676	CLIFF WISH LLC % SANDY ALEXAN	213.40	5.74	0.00	0.00	213.40
179683	CLIFF WISH LLC	14.54	0.01	14.54	0.00	0.00
179796	PJ FREEDOM REALTY LLC	124.76	3.35	0.00	0.00	124.76
179845	IVA LLC	73.00	1.96	0.00	0.00	73.00
227528	IVA LLC	73.00	1.96	0.00	0.00	73.00
227535	IVA LLC	73.00	1.96	0.00	0.00	73.00
227542	IVA LLC	134.09	3.61	0.00	0.00	134.09
224830	144 DELAWANNA CLIFTON LLC	311.97	8.40	0.00	0.00	311.97
180008	O SHEA KEVIN WF	536.04	10.24	0.00	536.04	0.00
180030	CURRAN THOMAS WF	123.21	3.31	0.00	0.00	123.21
180047	KRATTIGER, MARGARET M	383.93	10.32	0.00	0.00	383.93
180061	LASCAR JAIME WF	110.77	2.98	0.00	0.00	110.77
180079	SALVATORE JASON WF	370.17	13.55	0.00	0.00	370.17
180093	LOUGHLIN MARY ANN HUSB	186.46	5.01	0.00	0.00	186.46
180110	PIPITONE CAMILLE	89.00	2.39	0.00	0.00	89.00
180181	SIECZKA SLAWOMIR WF	323.38	8.70	0.00	0.00	323.38
180216	PICCHIRALLO FRANK WF	121.65	3.27	0.00	0.00	121.65
180270	FERNANDEZ GRACE D ALS	468.88	11.35	0.00	0.00	468.88
180311	CANTATORE CHRISTIAN	121.65	3.27	0.00	0.00	121.65
180350	PATEL, RUCHIT & PATEL, MEET	89.00	2.39	0.00	0.00	89.00
180583	CONTE, GARY J	73.12	1.96	0.00	0.00	73.12
180640	BOCCHINO EDWARD WF	73.00	1.96	0.00	0.00	73.00
180671	BARTOLDUS, DANIEL & ELLEN	157.42	4.23	0.00	0.00	157.42
180713	RIGGI, ROBERT & VALERIE	264.56	7.11	0.00	0.00	264.56
180752	MATEMATICO, MARJORIE A	180.74	4.86	0.00	0.00	180.74
180784	MARKOVICH, KYLE & MELISSA	236.72	6.37	0.00	0.00	236.72
180801	GIORDANO TIMOTHY ALS	477.35	12.84	0.00	0.00	477.35
180840	SHANAHAN OWEN WF	280.62	10.32	0.00	0.00	280.62
180897	86 CHARLES STREET LLC	24.67	1.49	0.00	0.00	24.67
219982	BRESLIN DAVID WF	89.00	2.39	0.00	0.00	89.00
181026	POWERS, WILLIAM J	368.36	9.90	0.00	0.00	368.36
181040	SINISI, VINCENT	208.85	5.62	0.00	0.00	208.85
181058	WHITWORTH ROSALINE A	1,117.97	41.36	0.00	0.00	1,117.97
181065	CLARIN RENATO M WF	144.98	3.90	0.00	0.00	144.98
181153	SZALA ADAM WF	437.56	11.77	0.00	0.00	437.56
181160	REICHSTEIN, ROBERT & MICHELE	204.07	5.49	0.00	0.00	204.07

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 112

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181192	KANDALAI, SREENIVASA & LAXMI	285.32	7.67	0.00	0.00	285.32
181234	WITMER THOMAS F WF	165.19	4.44	0.00	0.00	165.19
181241	LAWSON, PHILLYP C	186.46	5.01	0.00	0.00	186.46
181273	DOERR, ALPHONSUS & JOANN	197.20	5.33	0.00	0.00	197.20
181280	SHEA TIMOTHY J WF	703.24	18.91	0.00	0.00	703.24
181298	SHAH, MANISH & CLAUDIA	691.68	18.62	0.00	0.00	691.68
181330	DOMINGUEZ, MARISA & CASTALDO,	177.63	4.78	0.00	0.00	177.63
181393	ASENCIO, FIORELLA & GARCIA, D	224.28	6.03	0.00	0.00	224.28
181403	SUDOL, JENNIFER	166.75	4.48	0.00	0.00	166.75
181428	TEJADA, NELSON JR & CARRION,	123.21	3.31	0.00	0.00	123.21
181442	DORSON, LAURA	109.21	2.94	0.00	0.00	109.21
181481	LAGALA RENEE ALS	174.52	4.69	0.00	0.00	174.52
181570	PAOLUCCI DEAN J WF	622.54	22.90	0.00	0.00	622.54
181594	ERSZKOWICZ, TOMASZ & AGATA	442.34	16.27	0.00	0.00	442.34
181604	WILSON, LAVAL S & CONSTANCE A	370.09	9.95	0.00	0.00	370.09
181643	IAPICHINO, JOSEPH & FARANGIS	808.52	4.45	808.52	0.00	0.00
181749	KOSHY, JACOB & VALSA	94.09	2.53	0.00	0.00	94.09
181756	MANOOCHERRI HASSAN WF	396.53	10.66	0.00	0.00	396.53
181805	FATTAH, MAHER	126.32	3.40	0.00	0.00	126.32
181844	NATALE MATTHEW WF	155.86	4.19	0.00	0.00	155.86
181890	OREFICE, MARK D & CORTES, JER	202.51	5.45	0.00	0.00	202.51
181925	MASAOY, JAIRUS R & MARIA C	224.28	6.03	0.00	0.00	224.28
181932	NAYAK ASHUTOSH	187.32	6.89	0.00	0.00	187.32
181940	PATEL SUBODH WF	152.75	4.11	0.00	0.00	152.75
181964	LAU SUET FUNG ALS	110.77	2.98	0.00	0.00	110.77
181996	PANCHUK ORYSIA	117.30	4.18	0.00	0.00	117.30
182020	FADIL, DANIEL	142.68	3.84	0.00	0.00	142.68
182044	SANTIAGO, HEROILDA	89.00	2.39	0.00	0.00	89.00
182189	GOLDBERG MARC A WF	73.00	1.96	0.00	0.00	73.00
182245	MONTOVANO JR JAMES L WF	257.64	6.93	0.00	0.00	257.64
182277	BORGES, HEIKE	178.00	6.54	0.00	0.00	178.00
182301	FIGLAR GREGORY S WF	115.08	3.09	0.00	0.00	115.08
182319	DEMARCO, HEIDY & EDWIN	460.05	12.37	0.00	0.00	460.05
182380	MAGEE, ROY J & ALS	146.00	5.37	0.00	0.00	146.00
182407	PLUMMER, MARIA	89.00	2.39	0.00	0.00	89.00
182421	DE BELLIS EUGENE WF % C KETAY	377.93	10.17	0.00	0.00	377.93
182453	PATEL HIMANSHU R	361.48	13.29	0.00	0.00	361.48
182502	MORRISON, JADE E & NEWKIRK, C	157.42	4.23	0.00	0.00	157.42
182510	MORALES REY F	358.48	1.67	358.48	0.00	0.00
182566	BESKIN JOAN	130.98	3.52	0.00	0.00	130.98
182598	MURDOCH RYAN J WF	140.15	3.77	0.00	0.00	140.15
182647	ALSAIDI, AMANI S	342.82	4.26	0.00	342.82	0.00
182686	PETULLO, MICHELE & KRISTEN	180.74	4.86	0.00	0.00	180.74
182693	PETULLO ANGELO WF	118.54	3.19	0.00	0.00	118.54
182742	LESLE, MICHAEL	476.56	17.53	0.00	0.00	476.56

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Tue Jan 11 10:33:29 2022 Page # 113

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182767	SIMON FAMILY SPECIAL NEEDS TR	471.34	12.73	0.00	471.34	0.00
182855	STAUBER, FENG	89.00	2.39	0.00	0.00	89.00
182870	HARRIOTT, NICHOLAS A	178.00	6.54	0.00	0.00	178.00
182887	D'AMICO, ANTHONY J & MARGARET	144.98	3.90	0.00	0.00	144.98
182943	SANCHEZ ANTONIO	166.75	4.48	0.00	0.00	166.75
182975	STEELE PAULA G	301.91	6.84	0.00	0.00	301.91
182990	BATARSEH BASEL WF	95.22	2.56	0.00	0.00	95.22
183030	MARSHALL, ANDREW & INDIRA	117.88	3.17	0.00	0.00	117.88
183048	ROBERTSON, KINGA-MONIKA	106.10	2.85	0.00	0.00	106.10
183055	PISCOPO, JOHN & TARA	186.96	5.03	0.00	0.00	186.96
183070	PRESSMAN FREDERIC WF	158.97	4.27	0.00	0.00	158.97
183087	BARBIERI, ANTHONY N	163.25	5.47	0.00	0.00	163.25
183094	FAZIO JR JOSEPH F	367.54	9.93	0.00	0.00	367.54
183129	RANA, TEJAS & JARIWALA, ANOKH	155.86	4.19	0.00	0.00	155.86
183136	PONTE, MICHAEL A	345.94	12.72	0.00	0.00	345.94
183143	MENDES, MARISA D	89.00	2.39	0.00	0.00	89.00
183320	SPALLAROSSA JIYAE L HUSB	226.27	3.67	0.00	226.27	0.00
183337	BORRELLI, JENNIFER & CHRISTOP	172.35	4.65	0.00	0.00	172.35
183400	PAGE, IAN & AMAL	160.53	4.32	0.00	0.00	160.53
183418	REYES, DELVI J	240.20	8.83	0.00	0.00	240.20
183440	GOLDEN JOSEPH ALS	89.00	2.39	0.00	0.00	89.00
183489	DI SABATO MARY ANN	89.00	2.39	0.00	0.00	89.00
183513	VENEZIA, LOUIS	155.14	4.18	0.00	0.00	155.14
183672	JANOWSKY SEYMOUR WF	333.76	8.97	0.00	0.00	333.76
183760	WINBERRY MARY S ALS	184.22	4.10	0.00	0.00	184.22
183778	POLLOCK FRANCINE	200.96	5.40	0.00	0.00	200.96
183802	CHRISTOFIDES ANGELA	89.00	2.39	0.00	0.00	89.00
183841	MACASIEB ROLANDO WF	180.74	4.86	0.00	0.00	180.74
183915	THOMAS, VINCY	93.66	2.52	0.00	0.00	93.66
184034	SALMERON JOSE T	381.53	14.07	0.00	0.00	381.53
184066	FERNANDEZ, ELADIO M & MARIA	186.96	5.03	0.00	0.00	186.96
184080	JBEILI KAMAL WF	326.84	8.79	0.00	0.00	326.84
184186	PINO EDGAR	594.95	14.28	0.00	0.00	594.95
184193	ACETO RALPH A WF	201.85	5.43	0.00	0.00	201.85
184235	NORONA, MAURICIO	186.96	5.03	0.00	0.00	186.96
184242	PAWLIK, DANIEL K & WIESLAW A	211.84	5.70	0.00	0.00	211.84
184250	BANIAGA EDWIN G WF	273.95	10.12	0.00	0.00	273.95
184267	PIEROTTI, LAURA	373.92	13.75	0.00	0.00	373.92
184281	FEANNY-HICKS,NAJLAH & HICKS,M	120.10	3.23	0.00	0.00	120.10
184299	KARMARKAR ANIRUDDHA WF	199.76	7.35	0.00	0.00	199.76
184348	BAKER FAMILY TRUST	202.88	7.46	0.00	0.00	202.88
184468	HIDALGO HECTOR WF	116.99	3.15	0.00	0.00	116.99
184490	JAWED, NIGHAT	89.00	2.39	0.00	0.00	89.00
184500	FERNANDEZ, TANIA & PEREZ, TIM	210.29	5.65	0.00	0.00	210.29
184517	TROLLER MARK WF	224.28	6.03	0.00	0.00	224.28

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Tue Jan 11 10:33:29 2022 Page # 114

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184556	OCASIO JEREMIAS	317.38	5.21	0.00	317.38	0.00
184563	REYES-FERREIRA, ROBINSON & JO	241.39	6.49	0.00	0.00	241.39
184570	OSORIO, JULIO C & CHARO	138.76	3.73	0.00	0.00	138.76
184620	VYAS MANISH WF	148.09	3.98	0.00	0.00	148.09
184757	SANAGUSTIN, CARLO & CABRERA,	546.55	14.70	0.00	0.00	546.55
184796	CONTALDI IRENE	179.19	4.82	0.00	0.00	179.19
184813	ALAWI, MARIA F	235.17	6.32	0.00	0.00	235.17
216597	GRILL MEDITERRANEAN RESTAURAN	73.00	1.96	0.00	0.00	73.00
216607	RINKU DAVE	73.00	1.96	0.00	0.00	73.00
216639	CHANDELLE GIFTS	73.00	1.96	0.00	0.00	73.00
216678	ANDREW MICHELLA	3,026.19	115.00	0.00	3,026.19	0.00
216685	CLIFTON VILLAGE PIZZA	88.88	2.39	0.00	0.00	88.88
216702	CLIFTON VILLAGE PIZZA	516.45	13.89	0.00	0.00	516.45
216710	DAYS GONE BY LTD	126.32	3.40	0.00	0.00	126.32
184926	VALDERRAMA ARSENIO J WF	98.33	2.64	0.00	0.00	98.33
184940	SENTURK HUSEYIN WF	188.52	5.07	0.00	0.00	188.52
184958	TSERING, DOLMA & GONPO	118.54	3.19	0.00	0.00	118.54
185038	PATEL, JITENDRA & ODOLIS	227.39	6.11	0.00	0.00	227.39
185045	LEHR, DANA M & DAVID C	146.03	3.95	0.00	0.00	146.03
185052	JARAMILLO, OSCAR & BERDNIK, A	104.55	2.81	0.00	0.00	104.55
185060	SCHOBER, ELLEN T	115.43	3.10	0.00	0.00	115.43
185077	CHAPAL FREDY WF	612.16	22.51	0.00	0.00	612.16
185140	SOON, CHRISTINE P	73.00	1.96	0.00	0.00	73.00
185359	BEEMER, THEA	73.00	1.96	0.00	0.00	73.00
185415	PENA, JUANA & JOSE & ALS	322.46	10.06	0.00	0.00	322.46
185422	RANA, PRAMESHKUMAR & URVASHI	130.98	3.52	0.00	0.00	130.98
185461	HERNANDEZ DANIEL	168.30	4.53	0.00	0.00	168.30
185486	SINGH, VARINDER & KAUR, SURIN	244.50	6.57	0.00	0.00	244.50
185493	ILI, GUL	186.96	5.03	0.00	0.00	186.96
185503	HUNTON, MELISSA A	110.77	2.98	0.00	0.00	110.77
185510	PICCIOCCHI, BARBARA	178.00	6.54	0.00	0.00	178.00
185542	ARNONE, IVETTE	89.00	2.39	0.00	0.00	89.00
185581	SMITH NORMA L	146.00	5.37	0.00	0.00	146.00
185655	SHAIN RHODA ALS	89.00	2.39	0.00	0.00	89.00
185670	PORTER, CYNTHIA & JASON M	89.00	2.39	0.00	0.00	89.00
185687	MARROCCO DIANE ALS	89.00	2.39	0.00	0.00	89.00
185694	MAHER, PATRICIA M	89.00	2.39	0.00	0.00	89.00
185743	LO FRANCO, DONALD & ANN	73.00	1.96	0.00	0.00	73.00
185782	MAGGINNIS, JOHN & LOIS	89.00	2.39	0.00	0.00	89.00
185849	21 CHANDA CT LLC	73.00	1.96	0.00	0.00	73.00
185856	BURNS JR JOHN M	73.00	1.96	0.00	0.00	73.00
186000	ADEM, ABDUNEBI Z	568.00	20.93	0.00	0.00	568.00
186017	LEE BOK HUN WF	235.17	6.32	0.00	0.00	235.17
186049	MARSHALL FRANK ALS	147.89	3.98	0.00	0.00	147.89
186070	TORRES LISSETTE	283.59	7.63	0.00	0.00	283.59

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Tue Jan 11 10:33:29 2022 Page # 115

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186151	KUBISKY, RICHARD	89.00	2.39	0.00	0.00	89.00
186232	GEORGE, JOHN	89.00	2.39	0.00	0.00	89.00
186240	MIKULSKA JOANNA	148.09	3.98	0.00	0.00	148.09
186296	CAGGIA, GIOVANNI & TINA	221.17	5.95	0.00	0.00	221.17
186465	COOPER, NANCY J	123.21	3.31	0.00	0.00	123.21
186497	ZALAWADIA, JAYSUKH & ALS	413.34	11.11	0.00	0.00	413.34
186592	HELMSTETTER HAROLD WF	319.92	8.60	0.00	0.00	319.92
186602	LUGO, FRANCISCO A & NILSY Y	367.70	13.52	0.00	0.00	367.70
186610	DESAI, KHUSHIR J & NISHITA	157.42	4.23	0.00	0.00	157.42
186634	MILLER DEE A	89.00	2.39	0.00	0.00	89.00
186641	MATLOCK, JANET & BELIN, CATHE	73.00	1.96	0.00	0.00	73.00
186673	BALCAZAR, MARITZA	95.22	2.56	0.00	0.00	95.22
186680	MARCELES, EDGAR R & VIRGINIA	304.45	4.47	0.00	304.45	0.00
186708	WDOWIAK EUGENE J WF	208.91	5.62	0.00	0.00	208.91
186722	RODRIGUEZ, EDWIN R & RAMOS, B	296.18	10.89	0.00	0.00	296.18
186803	CHIE, JOHNSON & CHIE, ROSARIO	208.73	5.61	0.00	0.00	208.73
186810	PATTI GIOACCHINO	211.84	5.70	0.00	0.00	211.84
186835	CAMPODONICO, MICHAEL & LAUREN	246.05	6.62	0.00	0.00	246.05
186874	LESSNER ALAN D WF	140.31	3.77	0.00	0.00	140.31
186899	KREPA, STANISLAW & ANNA	157.42	4.23	0.00	0.00	157.42
186955	PEI ABEL	160.53	4.32	0.00	0.00	160.53
186962	CARLSON CRAIG P WF	115.43	3.10	0.00	0.00	115.43
186987	GOLABEK, JASON	178.00	6.54	0.00	0.00	178.00
186994	RUSIGNUOLO NICHOLAS WF	178.00	6.54	0.00	0.00	178.00
187035	WESOLOWSKI THEODORE WF	90.55	2.43	0.00	0.00	90.55
187067	LEE TERENCE D	109.21	2.94	0.00	0.00	109.21
187074	FIGUEROA, KATHERINE M RAMOS	73.00	1.96	0.00	0.00	73.00
187099	HONG CHAE EUI WF	89.00	2.39	0.00	0.00	89.00
187123	COYLE, JESSICA & JOHN	208.73	5.61	0.00	0.00	208.73
187162	VELEZ, ROBERTO & WF	295.70	7.95	0.00	0.00	295.70
187243	CISNEROS, JUAN	246.42	9.06	0.00	0.00	246.42
187250	BIRKNER RONALD	89.00	2.39	0.00	0.00	89.00
187268	RANA KUMUD D	204.78	3.46	0.00	204.78	0.00
187349	COLON, MICHAEL & SOTO, IDALIA	185.53	5.61	0.00	0.00	185.53
187363	TRAVERS, PETER E & FRENCH, SA	90.55	2.43	0.00	0.00	90.55
187412	ANDREWS, LOIS	449.28	5.59	0.00	449.28	0.00
187437	PALOMO, INDRA & CARDENALES, E	73.00	1.96	0.00	0.00	73.00
187476	FANTRY, JOHN	370.94	6.76	0.00	370.94	0.00
187525	FAGON, KENTON T & GARCIA, MAR	309.54	8.32	0.00	0.00	309.54
187557	SMITH, VINCENT J & ADRIANA G	204.07	5.49	0.00	0.00	204.07
187596	KAMMERER ELLSWORTH ALS/ALLWOOD	280.94	7.57	0.00	0.00	280.94
187613	SHUCHI MANIKA FAMILY TRUST	73.00	1.96	0.00	0.00	73.00
220770	905 ALLWOOD ROAD LLC	89.00	2.39	0.00	0.00	89.00
220787	RIA HOLDINGS LLC	146.00	5.37	0.00	0.00	146.00
220804	899 ALLWOOD UNIT 202 LLC	177.63	4.78	0.00	0.00	177.63

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Tue Jan 11 10:33:29 2022 Page # 116

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187652	871 ALL MEDICINE LLC	92.11	2.48	0.00	0.00	92.11
187660	X-CEL PROPERTIES 863 LLC	1,297.24	70.70	0.00	0.00	1,297.24
187691	LONGEVITY AND HEALING LLC	27.98	0.75	0.00	0.00	27.98
187733	AKHTAR, SHAMIM & SONAL P	98.33	2.64	0.00	0.00	98.33
187758	NUNEZ DAVID WF	214.31	5.77	0.00	0.00	214.31
187772	MUSSE II JOSEPH WF	366.63	9.86	0.00	0.00	366.63
187780	MALIK, SAQIB	439.24	16.16	0.00	0.00	439.24
187797	RUCCIONE JULIA	89.00	2.39	0.00	0.00	89.00
187839	DANIELI, BRYAN & ADAMS, PAMEL	73.00	1.96	0.00	0.00	73.00
187860	SICONOLFI, SALVATORE	171.41	4.61	0.00	0.00	171.41
187885	PETERSON JOHN D WF	216.94	3.27	0.00	216.94	0.00
187927	IBARRA LUIS R WF	295.71	7.95	0.00	0.00	295.71
187980	GIL, MILDRED & PEGUERO, FERNA	274.94	7.39	0.00	0.00	274.94
188007	GUZMAN EDGARD WF	268.18	9.87	0.00	0.00	268.18
188021	AYLLON, IGNACIO	162.08	4.36	0.00	0.00	162.08
188039	MC MILLAN-SCOTT DELPHINE	146.00	5.37	0.00	0.00	146.00
188046	SOKOLEWICZ WALLACE WF	74.93	2.01	0.00	0.00	74.93
188053	JONES ANDREW L	213.40	5.74	0.00	0.00	213.40
188092	CAZEAU, RODDIER	73.00	1.96	0.00	0.00	73.00
188102	LENAHAN, BRIAN	89.00	2.39	0.00	0.00	89.00
188127	IHLE EMIL R WF	364.42	9.80	0.00	0.00	364.42
188134	AVENDANO, MIRIAM	207.26	5.57	0.00	0.00	207.26
188159	VALENTIN-CASTILLO, CESAR	296.18	10.89	0.00	0.00	296.18
188180	NYDAM SCOTT ALS	205.62	5.53	0.00	0.00	205.62
188230	JEAN-BAPTISTE, PEGGY	587.94	21.62	0.00	0.00	587.94
188279	MENDOZA, JANETTE & ALS	171.41	4.61	0.00	0.00	171.41
188293	PEOPLES BAPTIST CHURCH	151.65	4.07	0.00	0.00	151.65
217618	PEOPLE'S BAPTIST CHURCH	385.66	10.37	0.00	0.00	385.66
188303	PEOPLES BAPTIST CHURCH INC	89.00	2.39	0.00	0.00	89.00
188310	DHANIRAM, KRISTY & DHANIRAM,	117.22	3.15	0.00	0.00	117.22
188328	AUSTIN WILLIAM WF	110.77	2.98	0.00	0.00	110.77
188335	RUZ JUN B WF	239.66	6.44	0.00	0.00	239.66
188367	GARCIA, REYNALDO & COSTALES,	228.95	6.16	0.00	0.00	228.95
220762	PRAKASH GOLAS LLC	185.41	4.99	0.00	0.00	185.41
188399	CASTILLO DARIO WF	143.64	3.87	0.00	0.00	143.64
188423	BURT, TIMOTHY	89.00	2.39	0.00	0.00	89.00
188494	PROCHILLO, GIOSOFATTO & ELIZAB	174.52	4.69	0.00	0.00	174.52
188568	VITALE, JOSEPH & MANIFOLD, C	171.41	4.61	0.00	0.00	171.41
188575	KORMOS SPENCER L WF	174.52	4.69	0.00	0.00	174.52
188582	BIRKNER CHRISTOPHER WF	89.00	2.39	0.00	0.00	89.00
188600	PEREIRA, ANTONIO & MONICA D	200.00	5.38	0.00	0.00	200.00
188656	MORANTE, ANDRES & DABROWSKA,	163.41	4.39	0.00	0.00	163.41
188695	BHATIA VIJAY WF	176.08	4.73	0.00	0.00	176.08
188705	DESAI RAJESH WF	377.10	6.11	0.00	377.10	0.00
188790	PACHECO GUSTAVO	98.33	2.64	0.00	0.00	98.33

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-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 117

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188818	SINCHE, JUAN	146.00	5.37	0.00	0.00	146.00
188840	SANCHEZ GUSTAVO	211.84	5.70	0.00	0.00	211.84
188857	STEPENEY, ROBIN	262.43	5.42	0.00	0.00	262.43
188871	VAVAL GERARD WF	99.88	2.69	0.00	0.00	99.88
188889	COHEN, RONEN & ANNA	132.54	3.56	0.00	0.00	132.54
188906	DELANEY MICHELE	155.86	4.19	0.00	0.00	155.86
188945	ESPOSITO FRANK	177.63	4.78	0.00	0.00	177.63
223298	ESPOSITO FRANK	93.66	2.52	0.00	0.00	93.66
180632	SHRI RAM LLC	73.00	1.96	0.00	0.00	73.00
216854	SHRI REAM LLC	138.70	5.18	0.00	0.00	138.70
216967	SHRI RAM LLC	205.54	7.69	0.00	0.00	205.54
228095	674 ALLWOOD ROAD REALTY LLC	146.00	5.37	0.00	0.00	146.00
228105	674 ALLWOOD ROAD	146.00	5.37	0.00	0.00	146.00
228112	674 ALLWOOD REALTY LLC	146.00	5.37	0.00	0.00	146.00
189089	THOMPSON, JASON & CAMACHO, SA	210.25	5.65	0.00	0.00	210.25
189113	MINESES, CHERRY A & EDGAR	461.00	16.96	0.00	0.00	461.00
219510	40-76 MARKET STREET CLIFTON L	151.20	4.07	0.00	0.00	151.20
189138	BEECHAM, MARISOL V	93.66	2.52	0.00	0.00	93.66
189184	MITCHELL, RUCHELL	112.32	3.02	0.00	0.00	112.32
189226	LUNA ANNA L ALS	280.62	10.32	0.00	0.00	280.62
189258	MAZZO ROBERT WF	461.59	17.22	0.00	0.00	461.59
189280	ENDICOTT PROPERTY CORP	130.98	3.52	0.00	0.00	130.98
225520	ENDICOTT PROPERTY CORP	73.00	1.96	0.00	0.00	73.00
225538	ENDICOTT PROPERTY CORP	152.75	4.11	0.00	0.00	152.75
225545	ENDICOTT PROPERTY CORP	89.00	2.39	0.00	0.00	89.00
189307	ANDRASIK, KRZYSZTOF P & ELZBI	208.73	5.61	0.00	0.00	208.73
189360	LAMATINA, MALEESA & DELACRUZ,	110.77	2.98	0.00	0.00	110.77
189385	RUSINKO ROBIN	89.00	2.39	0.00	0.00	89.00
189392	ALTUG OSMAN	186.96	5.03	0.00	0.00	186.96
189402	BARBOSA, MARIA & MICHAEL	330.38	12.15	0.00	0.00	330.38
189410	ALTUG SEMA ALS	271.48	7.30	0.00	0.00	271.48
189434	AGUILA, EDBERT J	73.00	1.96	0.00	0.00	73.00
189480	WOEHRLE CHARLES WF/S L KRUDY	109.21	2.94	0.00	0.00	109.21
189586	QUINTANA, JOHANNA & HUSB	157.42	4.23	0.00	0.00	157.42
189593	MUJICA, MOSES R & DORIS	262.83	7.07	0.00	0.00	262.83
189610	MC KENNA JOHN P	358.38	13.18	0.00	0.00	358.38
189650	PARADA MARGARET	169.86	4.57	0.00	0.00	169.86
189667	GRACIANI, STEFANIE	142.73	3.84	0.00	0.00	142.73
189699	KELLY RICHARD R WF	408.15	10.97	0.00	0.00	408.15
189709	TORO, EVELYN	155.86	4.19	0.00	0.00	155.86
189716	SUN, JINGYI & YANG, YANG	89.00	2.39	0.00	0.00	89.00
189770	VEGA, GERARD & ALYSEA	240.20	8.83	0.00	0.00	240.20
189794	BERTHOLD ERNEST F WF	178.00	3.72	0.00	0.00	178.00
189843	FURMAN, INNA	134.56	3.63	0.00	0.00	134.56
189850	MORALES NESTOR WF ALS	183.85	4.94	0.00	0.00	183.85

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Tue Jan 11 10:33:29 2022 Page # 118

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		OverDue	1/11/22	0-30 Days	31-90 Days	Over 90 Days
189875	RIVERA ROGER A WF	169.86	4.57	0.00	0.00	169.86
189949	LOUIE BEEN S ALS	106.10	2.85	0.00	0.00	106.10
190077	KAMINSKI, JENNIFER	177.44	4.77	0.00	0.00	177.44
190119	VELAZQUEZ, RICARDO & LOPEZ, C	129.43	3.48	0.00	0.00	129.43
190172	UNIS, LARISSA & HINOJOSA, FEL	448.56	16.50	0.00	0.00	448.56
190180	PEART, AURIS K	123.21	3.31	0.00	0.00	123.21
190197	VILAS STEVEN	280.62	10.32	0.00	0.00	280.62
190207	GARCIA, ELIEZER	158.97	4.27	0.00	0.00	158.97
190221	RAMAYONI, ANA T	172.97	4.65	0.00	0.00	172.97
190260	TUPETE, ELVIRA & GALVEZ, RAFAEL	757.48	27.85	0.00	0.00	757.48
190278	WROBLEWSKI, MARK & TENNEY, LA	115.43	3.10	0.00	0.00	115.43
190366	RODRIGUEZ, ROBERT & ROSA E	143.42	3.86	0.00	0.00	143.42
190380	VELAZQUEZ MOISES	89.00	2.39	0.00	0.00	89.00
190398	ESTRADA, PAUL C & KELLY A	129.43	3.48	0.00	0.00	129.43
190454	ROTONDO, VALERIE A	107.66	2.89	0.00	0.00	107.66
190510	BUSET, JONATHAN & BUIST, EILE	146.53	3.94	0.00	0.00	146.53
190528	GIORDANO, JASON J	130.98	3.52	0.00	0.00	130.98
190542	PASSIKOFF BRENDON WF	154.31	4.15	0.00	0.00	154.31
190550	RAMIREZ, STEVEN	149.64	4.02	0.00	0.00	149.64
190567	SLAVIK CHRISTOPHER WF	188.52	5.07	0.00	0.00	188.52
190609	RIVERA, MARIA N	52.25	1.40	0.00	0.00	52.25
190616	MEJIA, HAROLD & TEJADA, MINER	636.38	23.41	0.00	0.00	636.38
190655	YUCEL, ATABEK	104.55	2.81	0.00	0.00	104.55
190687	O DELL CHARLES	213.40	5.74	0.00	0.00	213.40
190694	KIDA KRISTOPHER J	75.37	2.03	0.00	0.00	75.37
190711	BATE CLARA E	73.00	1.96	0.00	0.00	73.00
190729	YIC, MARIO & NAVARRO, ARIMELL	134.09	3.61	0.00	0.00	134.09
190736	PEREDES, JULIAN & CABANAS, MA	470.34	17.29	0.00	0.00	470.34
190750	TOMMARO, RALPH & WF	150.28	4.03	0.00	0.00	150.28
190768	MCNEIL, LINDA IRACKI	475.65	14.94	0.00	0.00	475.65
190782	FORAN LOUISE C	89.00	2.39	0.00	0.00	89.00
190817	ANDUJAR ENEIDA	193.18	5.19	0.00	0.00	193.18
190856	IANNARELLA JOSEPH	308.15	6.50	0.00	0.00	308.15
190888	JULIANSON, PUGUH	160.53	4.32	0.00	0.00	160.53
190937	GARCIA, DANIEL F & ALAINA	199.40	5.36	0.00	0.00	199.40
190983	CELI, CARLOS & SILVIA V	184.22	6.78	0.00	0.00	184.22
191000	GO-OMPOD MARIA	190.07	5.11	0.00	0.00	190.07
191017	DEPERI DIANE	163.59	4.19	0.00	0.00	163.59
191095	STEWART, KENNETH & VALDEZ, ALE	715.96	26.34	0.00	0.00	715.96
191137	DIAZ, MARIO & MARIA A	228.95	6.16	0.00	0.00	228.95
191144	PALOMINO, ROBERTA	73.00	1.96	0.00	0.00	73.00
191151	DININO, ROSLYN	73.00	1.96	0.00	0.00	73.00
191176	SALEWYCZ ALEXANDER WF	250.72	6.74	0.00	0.00	250.72
191232	KOCHAN, ROBERT P	110.77	2.98	0.00	0.00	110.77
191257	VARGOVA ANDREA ALS	204.23	5.52	0.00	0.00	204.23

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Tue Jan 11 10:33:29 2022 Page # 119

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191296	JANIAK, MARK & ANASTASIIA	102.49	2.76	0.00	0.00	102.49
191306	YAGLIDERE HASAN	235.17	6.32	0.00	0.00	235.17
191320	TAPIA, CARLOS & NEGRON, DAISY	185.41	4.99	0.00	0.00	185.41
191433	EITMAN VICKI	117.28	2.27	0.00	117.28	0.00
191440	DESAI PRABHAT WF	129.43	3.48	0.00	0.00	129.43
191465	COSTALES JACQUELINE ALS	89.00	2.39	0.00	0.00	89.00
191514	40-76 MARKET STREET CLIFTON L	664.19	17.86	0.00	0.00	664.19
219460	40-76 MARKET STREET CLIFTON L	73.00	1.96	0.00	0.00	73.00
219478	40-76 MARKET STREET CLIFTON L	98.33	2.64	0.00	0.00	98.33
191521	40-76 MARKET STREET CLIFTON L	129.43	3.48	0.00	0.00	129.43
219485	40-76 MARKET STREET CLIFTON L	377.01	10.14	0.00	0.00	377.01
219492	40-76 MARKET STREET CLIFTON L	73.00	1.96	0.00	0.00	73.00
219502	40-76 MARKET STREET CLIFTON L	73.00	1.96	0.00	0.00	73.00
191546	40-76 MARKET STREET CLIFTON L	1,085.30	29.18	0.00	0.00	1,085.30
191553	EMPIRE REALTY MANAGEMENT CORP	361.48	13.29	0.00	0.00	361.48
225464	EMPIRE REALTY MANAGEMENT CORP	178.00	6.54	0.00	0.00	178.00
225471	EMPIRE REALTY MANAGEMENT CORP	178.00	6.54	0.00	0.00	178.00
225489	EMPIRE REALTY MANAGEMENT CORP	146.00	5.37	0.00	0.00	146.00
225496	EMPIRE REALTY CORP	401.92	14.78	0.00	0.00	401.92
225506	EMPIRE REALTY MANAGEMENT CORP	333.50	12.26	0.00	0.00	333.50
191585	SHIV GANESH REALTY LLC	73.37	1.97	0.00	0.00	73.37
191610	BLUEPRINT PROPERTIES INC-M CO	665.92	17.91	0.00	0.00	665.92
191627	HOME DEPOT USA INC-PROP TAX D	34.28	1.78	0.00	0.00	34.28
191754	GIORDANO DONALD ALS	112.32	3.02	0.00	0.00	112.32
191786	LALL DEVINDRA WF	149.64	4.02	0.00	0.00	149.64
191793	ABBONDANTE MARY ANN	89.00	2.39	0.00	0.00	89.00
191828	APONTE, RAMON JR & PALMA, ANA	146.53	3.94	0.00	0.00	146.53
191881	FORMATO, ALEXANDER & WHITTAM,	120.10	3.23	0.00	0.00	120.10
191916	MACINTYRE HEATHER	101.44	2.73	0.00	0.00	101.44
191994	RANA, KETAN KUMAR K & HEMAL K	98.33	2.64	0.00	0.00	98.33
192028	DIAZ, LUIS III & BRATTOLE, RY	110.77	2.98	0.00	0.00	110.77
192042	CORTES FRANCISCO A	89.00	2.39	0.00	0.00	89.00
192050	LANDOLFI, CARA & MCNALLY, WAL	178.00	6.54	0.00	0.00	178.00
192074	GUAMAN-CALDERON, ROBERTO	116.99	3.15	0.00	0.00	116.99
192099	MC COMBS STEVE WF	199.40	5.36	0.00	0.00	199.40
192109	MERIDA, RUBEN & SANDRA	1,376.82	50.64	0.00	0.00	1,376.82
192123	IVEZAJ, ERICA M & LINDON J	205.62	5.53	0.00	0.00	205.62
192250	AREF MOHAMMAD A WF	203.68	1.45	0.00	203.68	0.00
192290	VENTURA, EDUWIN G & VILLANUEV	196.29	5.28	0.00	0.00	196.29
192300	IRIZARRY, SERGIO A & AGUASVIV	299.16	8.04	0.00	0.00	299.16
192317	AIELLO, IAN & CHRISTINA	158.97	4.27	0.00	0.00	158.97
192331	ROMAN SUGEY F	186.96	5.03	0.00	0.00	186.96
192349	GITZES, STEVEN & MONA	123.21	3.31	0.00	0.00	123.21
192356	TAKACH MARCIA	89.00	2.39	0.00	0.00	89.00
192388	PANGIONE, MATTHEW	238.12	5.72	0.00	0.00	238.12

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Tue Jan 11 10:33:29 2022 Page # 120

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192500	KAZANJIAN, THOMAS & STEPHANIE	89.00	2.39	0.00	0.00	89.00
192525	RASTAETTER RALPH WF	288.78	7.76	0.00	0.00	288.78
192532	VELASCO, ALFRED & WONG, STEPH	376.68	10.13	0.00	0.00	376.68
192620	GROCHMAL, DANIEL S & LESLIE E	163.64	4.40	0.00	0.00	163.64
192645	HERNANDEZ, CARLOS & CELINAM	257.64	6.93	0.00	0.00	257.64
192660	MORALES WILLIAM WF	330.38	12.15	0.00	0.00	330.38
192677	OLIVEROS, HOWARD D & KIRSTIN	158.97	4.27	0.00	0.00	158.97
192701	FINGERHUT, BARBARA	80.10	2.15	0.00	0.00	80.10
192719	MUNOZ JUAN J WF	96.77	2.60	0.00	0.00	96.77
192740	SKIKUS YVONNE	89.00	2.39	0.00	0.00	89.00
192780	PALUMBO ANNA M ALS	89.00	2.39	0.00	0.00	89.00
192807	KOLLING SANDRA HUSB	261.96	9.63	0.00	0.00	261.96
192846	CAGGIANO, BRIAN N	96.77	2.60	0.00	0.00	96.77
192853	MARTINEZ FANNY	232.06	6.24	0.00	0.00	232.06
192885	BEIRNE JAMES	89.00	2.39	0.00	0.00	89.00
192892	HUELBIG THOMAS G WF	214.95	5.78	0.00	0.00	214.95
192910	THOMAS, MATTHEW & ABRAHAM, JE	265.08	9.75	0.00	0.00	265.08
192934	FEDERAL HOME LOAN MORTGAGE CO	367.70	13.52	0.00	0.00	367.70
193078	O NEIL KEVIN J	702.12	25.82	0.00	0.00	702.12
193085	GAJJAR KAUSHIK K WF	160.92	4.34	0.00	0.00	160.92
193127	GARBOA, JOHNNY & MORENO, S, A	398.80	14.67	0.00	0.00	398.80
193141	KRAGEN PATRICIA J ALS	126.32	3.40	0.00	0.00	126.32
193173	AQUINO AGUSTO ALS	348.16	8.27	0.00	0.00	348.16
193208	KANIESKI, ANDREW & DANIELLE	101.44	2.73	0.00	0.00	101.44
193230	PATTI DENNIS J WF	268.18	9.87	0.00	0.00	268.18
193247	LONGO JOANNE ALS	153.85	3.97	0.00	0.00	153.85
193328	RUFINO JR RAPLH WF	120.10	3.23	0.00	0.00	120.10
193350	WARNER PAUL WF	522.30	19.21	0.00	0.00	522.30
193367	BOUCHELLE JR BARRY R ALS	230.86	8.49	0.00	0.00	230.86
193399	DESAI, AMITKUMAR & MEERABAHEN	213.40	5.74	0.00	0.00	213.40
193409	POZUELOS, LAURA	177.63	4.78	0.00	0.00	177.63
193455	ABRAR, FAZLE & ALS	129.43	3.48	0.00	0.00	129.43
193511	PICHARDO, ROSALYN & NELSON	542.96	19.97	0.00	0.00	542.96
193543	DAVID, DENNIS & ALICE	249.16	6.70	0.00	0.00	249.16
193568	PIETROPOLLO, CAROL	204.07	5.49	0.00	0.00	204.07
193575	ESPINAL, JOAQUIN R & YESENIA	319.92	8.60	0.00	0.00	319.92
193590	MARKHAM, CHRISTOPHER & HOZACK	126.32	3.40	0.00	0.00	126.32
193670	KLEIN, DAVID & PEARL	162.01	4.36	0.00	0.00	162.01
193720	GORDON, YEHUDA & ELANA	233.79	6.29	0.00	0.00	233.79
193769	KRUPNICK, MOSHE & DEVORAH	261.10	7.02	0.00	0.00	261.10
193818	GOTTLIEB, YOSEF & ROSENBERG,	191.63	5.15	0.00	0.00	191.63
193832	BROADBENT THOMAS WF	118.54	3.19	0.00	0.00	118.54
193840	ABRAMCHIK, DAVID J GOLDMAN &	207.45	5.58	0.00	0.00	207.45
194025	9TH AVE EQUITIES CO INC	643.30	23.66	0.00	0.00	643.30
194152	AZER, MOSHE & SARA	993.90	12.15	0.00	993.90	0.00

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 121

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ID	Resident/Payer	Total OverDue	Int. on 1/11/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
194226	FISCH LISA	631.32	16.98	0.00	0.00	631.32
194307	FLEYSHER VLADIMIR WF	110.77	2.98	0.00	0.00	110.77
194353	OSTROV DAVID WF	257.64	6.93	0.00	0.00	257.64
194392	LANCER ADAM ALS	399.50	10.74	0.00	0.00	399.50
194459	SALOMON NAFTALI WF	439.14	16.15	0.00	0.00	439.14
194473	ROSENWASSER, URIEL & MIRIAM A	324.16	11.92	0.00	0.00	324.16
194515	FIREMAN, ELIEZER S	146.00	5.37	0.00	0.00	146.00
194610	LEICHTER, ETHAN & EISENBERGER	399.50	10.74	0.00	0.00	399.50
194642	FARISHIAN ARAM	213.40	5.74	0.00	0.00	213.40
194650	ELK, JUDITH	146.00	5.37	0.00	0.00	146.00
194674	SCHWARTZ, BINYAMIN & ELISHEVA	73.00	1.96	0.00	0.00	73.00
194681	MERMELSTEIN, DAVID & TAMAR	121.65	3.27	0.00	0.00	121.65
194709	MAYER ROBERT WF	179.19	4.82	0.00	0.00	179.19
194730	MERCADO, ANDREW & ANDRADE, YA	160.20	5.89	0.00	0.00	160.20
194787	DEONARAIN, MAHENDRA	89.50	2.40	0.00	0.00	89.50
194829	RODIONOV, MIKHAIL & OSTRO, AL	191.63	5.15	0.00	0.00	191.63
194890	TUITES JAMES H WF	171.41	4.61	0.00	0.00	171.41
194900	GONZALEZ PEDRO M ALS	157.04	4.22	0.00	0.00	157.04
194924	SNYDER, DAVID J & RACHEL	172.97	4.65	0.00	0.00	172.97
194949	BOESKI WILLIAM WF	198.29	10.80	0.00	0.00	198.29
194963	ZANZIPER, YITZCHOK & WEISS,SH	174.52	4.69	0.00	0.00	174.52
194970	WEINGARTEN, DAVID & MIRIAM	89.00	2.39	0.00	0.00	89.00
194988	LUCAS, RICHARD	178.00	6.54	0.00	0.00	178.00
194995	BANNON JOSEPH ALS	89.00	2.39	0.00	0.00	89.00
195004	BERNSTEIN, SHIAH & BERNSTIEN,	96.77	2.60	0.00	0.00	96.77
195011	SINGER SHLOMO WF	165.19	4.44	0.00	0.00	165.19
195050	BANE, ABRAHAM & BATSHEVA	399.50	10.74	0.00	0.00	399.50
195068	JACOB, IRA & YOCHVED	151.20	4.07	0.00	0.00	151.20
195090	RICO MONIKA D ALS	277.52	10.21	0.00	0.00	277.52
195131	POLAKOFF, YEHVDAH & ELIZABETH	204.07	5.49	0.00	0.00	204.07
195149	HERZOG, LEA	188.52	5.07	0.00	0.00	188.52
195163	ZANGARA BENEDICT P	268.02	7.21	0.00	0.00	268.02
195170	KAUFFMANN BRUCE WF	235.17	6.32	0.00	0.00	235.17
195244	GELBTUCH, SHIMON & NEUSTADT,	577.56	21.24	0.00	0.00	577.56
195357	SCHECHTER AVROHOM DOV ALS	218.06	5.86	0.00	0.00	218.06
195364	KOVACKS, YEHUDA & BASYA	371.71	13.18	0.00	0.00	371.71
195371	54 PATRICIA PLACE LLC	126.32	3.40	0.00	0.00	126.32
195406	MCBRIDE, TIFFANY J	160.53	4.32	0.00	0.00	160.53
195452	GIOIA PETER WF	124.76	3.35	0.00	0.00	124.76
195477	POOLE ELIZABETH A	155.67	5.84	0.00	0.00	155.67
195501	PAGAN, MELISSA & ASTENGO, RIC	89.00	2.39	0.00	0.00	89.00
195597	EPSTEIN, YISRAEL A & ELKA	132.54	3.56	0.00	0.00	132.54
195607	SOKOL, YOSEF A & SELKIN, DEVO	185.41	4.99	0.00	0.00	185.41
195639	AMATI RICHARD WF	567.18	20.86	0.00	0.00	567.18
195678	KRIMSKY JONATHAN I WF	669.01	13.97	0.00	0.00	669.01

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 122

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				0-30 Days	31-90 Days	Over 90 Days
195685	SCHNEIDER BARBARA	113.88	3.06	0.00	0.00	113.88
195692	EITZ CHAIM FOUNDATION % CHAIM	207.50	5.58	0.00	0.00	207.50
195734	GARCIA, YOLANDA	135.65	3.65	0.00	0.00	135.65
195759	VICTOLEE, WINSTON	144.98	3.90	0.00	0.00	144.98
195815	CONTI, JENNA & CASTILLO, PEDR	102.99	2.77	0.00	0.00	102.99
195822	KROL, RADOSLAW	89.22	2.40	0.00	0.00	89.22
195879	VERGNES, CHRISTIAN J	243.30	8.95	0.00	0.00	243.30
196022	CHIODO P % B CAPORELLI	132.53	3.56	0.00	0.00	132.53
196030	MOCTON, MICHAEL & NAOMI	222.73	5.99	0.00	0.00	222.73
196054	WAGNER, BEZALEL	204.07	5.49	0.00	0.00	204.07
196135	GERSTMAN BENJAMIN I WF	330.30	8.88	0.00	0.00	330.30
196142	RUDOLPH, EDWARD & RACHEL	624.99	22.94	0.00	0.00	624.99
196167	PIEPRZ JOSEPH WF	89.00	2.39	0.00	0.00	89.00
196199	LISI EDWARD	89.00	2.39	0.00	0.00	89.00
196216	MASSE LEONARD J WF	155.86	4.19	0.00	0.00	155.86
196287	KRUPKA, TZVI M & DEVORA S	193.18	5.19	0.00	0.00	193.18
196294	KOLLER ALOIS WF	137.20	3.69	0.00	0.00	137.20
196400	DUGGAL ANIL WF	89.00	2.39	0.00	0.00	89.00
196424	EPSTEIN WILLIAM	73.00	1.96	0.00	0.00	73.00
196449	HURWITZ, JARROD & SARAH	268.02	7.21	0.00	0.00	268.02
196456	DI LONARDO JENNIE ALS	109.21	2.94	0.00	0.00	109.21
196569	LOWY, MICHAEL & ELIZABETH	166.75	4.48	0.00	0.00	166.75
196600	MORSEL, YAKOV & DINA	96.77	2.60	0.00	0.00	96.77
196618	MIZRACHI, MEIR & BENJI, Yael	147.28	3.96	0.00	0.00	147.28
196625	BULSARA CHANDRAKANT M WF	73.00	1.96	0.00	0.00	73.00
196632	PATEL JITEN WF	347.02	11.67	0.00	0.00	347.02
196657	FOUAD ABDEL M ALS	172.97	4.65	0.00	0.00	172.97
196664	KUNSTLINGER, ABRAHAM U & AVIG	143.42	3.86	0.00	0.00	143.42
196671	SLEPOY, MOSHE D & SLEPOY, SHOSH	266.29	7.16	0.00	0.00	266.29
196689	DE INTINIS, J L & JOAN M	135.65	3.65	0.00	0.00	135.65
196713	COHEN, SHLOMO E	305.50	11.24	0.00	0.00	305.50
196738	SOLAIMANZADEH, SAMI & SANDERS	146.00	5.37	0.00	0.00	146.00
196745	SHINZATO, JOHANNA	330.10	7.04	0.00	0.00	330.10
196760	GANDHI PARESH ALS	168.30	4.53	0.00	0.00	168.30
196777	NENADICH LISA	281.86	7.58	0.00	0.00	281.86
196784	SCHWARTZ, NAOMI L	225.84	6.07	0.00	0.00	225.84
196801	BREUER, YESREL & RIVKOH B.	92.11	2.48	0.00	0.00	92.11
196858	LANZKRON JOSEPH WF	168.30	4.53	0.00	0.00	168.30
196865	179 PATRICIA PLACE LLC	101.44	2.73	0.00	0.00	101.44
196921	YADIMARCO ROBERT WF	221.88	6.52	0.00	0.00	221.88
196946	ROBLES UBALDO WF	183.89	4.94	0.00	0.00	183.89
197001	GINSBERG, ELIEZER & LESLI, AL	138.76	3.73	0.00	0.00	138.76
197026	KURTZ, JUDAH M & ERICA F	73.00	1.96	0.00	0.00	73.00
197033	WEG, ANDREW & MIRIAM	200.96	5.40	0.00	0.00	200.96
197040	BARTOSZEWICZ EWA HUSB	152.75	4.11	0.00	0.00	152.75

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

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Tue Jan 11 10:33:29 2022 Page # 123

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197058	ROSENBLUM, ADAM H & SARA G	475.62	12.79	0.00	0.00	475.62
197065	LAHARA, ADITA	255.91	6.88	0.00	0.00	255.91
197139	HERALD, JEMAL	627.41	14.36	0.00	0.00	627.41
197178	SEREMAK GRZEGORZ WF	116.99	3.15	0.00	0.00	116.99
197234	SILVERIO, ROBERT & WF, ALS	989.30	36.38	0.00	0.00	989.30
197259	GOMEZ-PEREZ, SEBASTIAN	144.98	3.90	0.00	0.00	144.98
197266	AYMAR KEITH WF	176.08	4.73	0.00	0.00	176.08
197280	WILLIAMS JULIE B	67.63	1.82	0.00	0.00	67.63
197308	THE SUNRISE ESTATE LLC	180.46	4.85	0.00	0.00	180.46
197330	AYMAR ROBERT WF	80.10	2.15	0.00	0.00	80.10
197386	COSTA, JAVIER & VIRGINIA	1,150.97	51.22	0.00	1,150.97	0.00
197428	REYES, JONATHAN & LUIS	326.84	8.79	0.00	0.00	326.84
197435	SZWED, ANTOINELL R & ALS	112.32	3.02	0.00	0.00	112.32
197450	FAMILIA, LUIS & REYES, ESTCHE	287.10	10.57	0.00	0.00	287.10
197481	ROBA LUIS ALS	115.43	3.10	0.00	0.00	115.43
197530	SOARES, MARIA	73.00	1.96	0.00	0.00	73.00
197570	SUMMERS, VIRGINIA & DAVID	99.88	2.69	0.00	0.00	99.88
197587	PAGULIGAN, JASON	89.00	2.39	0.00	0.00	89.00
197611	HOTI ALIND	226.57	6.17	0.00	0.00	226.57
197636	PARK, JUNG H & PIL S	257.42	6.92	0.00	0.00	257.42
197643	CHEN, YAN YING & ALS	340.68	9.16	0.00	0.00	340.68
197675	ORTIZ-PACHECO ALEXANDRA	195.68	7.30	0.00	0.00	195.68
197682	RISTEVSKI VLADE	166.75	4.48	0.00	0.00	166.75
197724	PENA JEANETTE ALS	423.72	11.39	0.00	0.00	423.72
197763	DULGEROGLU OSMAN WF	274.94	7.39	0.00	0.00	274.94
197876	RANA RAHUL ALS	349.33	9.39	0.00	0.00	349.33
197918	SOLANO, JOSE & CEVALLOS, CARM	736.72	27.09	0.00	0.00	736.72
198083	KASHWALA, ASHWIN M	311.17	8.37	0.00	0.00	311.17
198090	GAUDANI AT 95 OAK STREET LLC	193.54	7.12	0.00	0.00	193.54
198164	DKH HOLDINGS LLC	442.34	10.52	0.00	0.00	442.34
198171	JASTRZEBSKI, DORIAN	216.51	5.82	0.00	0.00	216.51
198189	HERNANDEZ PEDRO WF	653.68	24.04	0.00	0.00	653.68
198196	PURPLE NAVY LLC	972.00	35.75	0.00	0.00	972.00
198252	BSD GOMBO LLC	258.86	9.52	0.00	0.00	258.86
216830	CHIPOTLE MS 1796 % ECOVA	1,036.55	27.87	0.00	0.00	1,036.55
216928	SUPER CUTS 90598 % FACILITY I	255.74	9.41	0.00	0.00	255.74
198340	ROSARIO JANET	73.07	1.96	0.00	0.00	73.07
198397	PEYNADO, SHARON A	417.46	15.35	0.00	0.00	417.46
198407	PANTANO JOSEPH WF	92.05	2.48	0.00	0.00	92.05
198421	ADAMO, ANGELO	75.00	2.05	0.00	0.00	75.00
198485	WALLER, JENNIFER	333.50	12.26	0.00	0.00	333.50
198502	MURILLO, RONNIE & PEREZ, VANE	109.21	2.94	0.00	0.00	109.21
228183	321 RIVER ROAD ASSOC LLC	73.00	1.96	0.00	0.00	73.00
198598	EDWARDS TAMMY M HUSB	358.38	13.18	0.00	0.00	358.38
198622	TORRES, JULIO & ALS	155.86	4.19	0.00	0.00	155.86

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Tue Jan 11 10:33:29 2022 Page # 124

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198647	KOTERBA, FRANCIS C	177.63	4.78	0.00	0.00	177.63
198654	KOTERBA, FRANCIS C	106.10	2.85	0.00	0.00	106.10
198703	PONCE LUISA	501.78	11.93	0.00	0.00	501.78
198710	APONTE NUBIA E HUSB	876.83	13.25	0.00	876.83	0.00
198735	JOSMAR ENTERPRISES LLC	146.00	5.37	0.00	0.00	146.00
198767	MATOS, VICTOR JR & ULANDA	73.00	1.96	0.00	0.00	73.00
198781	MARURI, JULIAN	317.94	11.69	0.00	0.00	317.94
198809	DKH HOLDINGS LLC	327.28	7.78	0.00	0.00	327.28
198816	ARUMUGAVADIVELMURUGAN, GAUTHA	132.54	3.56	0.00	0.00	132.54
198848	IRIZARRY, ANGELICA	324.16	11.92	0.00	0.00	324.16
198862	HERRARA, MARIA & HERRARA-ESTR	29.13	0.39	0.00	29.13	0.00
198887	RODRIGUEZ RAUL WF	218.06	5.86	0.00	0.00	218.06
199062	PATEL, NEELA S	259.37	6.97	0.00	0.00	259.37
199129	DARIO THERESA A	89.00	2.39	0.00	0.00	89.00
199150	ADAMCZYK, AGNIESZKA & IRENEUS	89.00	2.39	0.00	0.00	89.00
216452	JEFFERSON ST CONDO % R MAROTE	726.34	26.72	0.00	0.00	726.34
199312	BRUNELLE GEORGE	178.00	6.54	0.00	0.00	178.00
199337	RAFFERTY, PHILIP W & ALS	143.42	3.86	0.00	0.00	143.42
199351	BAGGETT, BILLY J & SALLY	148.09	3.98	0.00	0.00	148.09
199369	LONGO ANTHONY WF	456.99	12.30	0.00	0.00	456.99
199390	GARBUS JANE A	116.99	3.15	0.00	0.00	116.99
199400	PASCALE ANDREA	89.00	2.39	0.00	0.00	89.00
199418	DAL PAN, JOHN-PAUL	143.42	3.86	0.00	0.00	143.42
199440	SEALES, BRIAN	143.42	3.86	0.00	0.00	143.42
199457	MELO, MARIA J	205.62	5.53	0.00	0.00	205.62
199506	VILLEGAS, DENNIS P & MITRE, M	251.07	9.51	0.00	0.00	251.07
199513	REDDY, UDAY L & MAREPALLY, PR	323.38	8.70	0.00	0.00	323.38
199560	SHAH, ROHIT & SHAH, KASHMIRA	131.60	4.85	0.00	0.00	131.60
199680	KREIDER CHRISTOPHER	202.88	7.46	0.00	0.00	202.88
199697	KNAPP, DAVID & GENEVIEVE	135.65	3.65	0.00	0.00	135.65
199714	ROYER, FRANCIS C	309.54	8.32	0.00	0.00	309.54
199753	ORRICO, CARLOS & CATHERINE	141.87	3.81	0.00	0.00	141.87
199778	MC DONALD RACHEL	101.44	2.73	0.00	0.00	101.44
199792	MUJTABA LLC	389.48	14.33	0.00	0.00	389.48
199810	PASCUCCI JOSEPH A WF	291.92	7.85	0.00	0.00	291.92
199827	FRASER VICTOR C WF	595.09	9.65	0.00	595.09	0.00
199841	DEOTERIS, PETER & MARCIA	430.64	11.58	0.00	0.00	430.64
199859	COHEN ROBERT S WF	283.59	7.63	0.00	0.00	283.59
199866	MASTRANGELO, MATTHEW	363.17	9.77	0.00	0.00	363.17
199908	BARTLETT ENTERPRISES	493.45	13.27	0.00	0.00	493.45
199915	BARTLETT HARRY F ALS	124.76	3.35	0.00	0.00	124.76
199954	VROEGNDEWEY KATHLEEN	73.00	1.96	0.00	0.00	73.00
199979	LASCOLA, GREGORY A & BARBARA	89.00	2.39	0.00	0.00	89.00
199986	KAOUSIAS ALEXANDRA	317.94	11.69	0.00	0.00	317.94
200029	JUBILEE, CHERIAN & THOMAS, JO	181.10	6.66	0.00	0.00	181.10

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Tue Jan 11 10:33:29 2022 Page # 125

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		OverDue	1/11/22	0-30 Days	31-90 Days	Over 90 Days
200068	SPITALETTA, ROBERT & LINDA, A	250.72	6.74	0.00	0.00	250.72
200090	ENG HENRY WF	19.11	0.26	0.00	19.11	0.00
200124	SHARMA, SIDHARTH	182.30	4.90	0.00	0.00	182.30
200149	DUGGAL ANIL WF	207.18	5.57	0.00	0.00	207.18
200170	FALVO, NATHAN & HARLENYS D	118.54	3.19	0.00	0.00	118.54
200205	RANA, MITESH & RANA, BHAKTI	89.00	2.39	0.00	0.00	89.00
200212	OLD, WHITNEY	174.52	4.69	0.00	0.00	174.52
200283	KHAN, MOHAMMED & SHAHJADA, MO	377.01	10.14	0.00	0.00	377.01
200290	LORD, RICHARD A & YOSHIE S	224.28	6.03	0.00	0.00	224.28
200318	CATALANO VINCENT WF	1,174.12	23.22	0.00	1,174.12	0.00
200340	KANG JIN K WF	222.73	5.99	0.00	0.00	222.73
200371	ISIDRO, JOSE J & GARCIA, SILV	222.73	5.99	0.00	0.00	222.73
200389	GERBAUD, YOANN & SAVIA, LAURA	45.00	1.21	0.00	0.00	45.00
200420	SALEK, JAMIE	302.62	8.14	0.00	0.00	302.62
200445	ZAGMOT ROBERT	381.82	14.24	0.00	0.00	381.82
200491	HILLSBERG, NEIL & MERYL	129.43	3.48	0.00	0.00	129.43
200519	MAGUIRE, CHRISTOPHER P & ALS	584.61	15.72	0.00	0.00	584.61
200526	ROBERTELLO RAYMOND	297.43	8.00	0.00	0.00	297.43
200572	SENCAN UMIT ALS	444.48	11.95	0.00	0.00	444.48
200580	TORRES, MARIA DE LOURDES	249.16	6.70	0.00	0.00	249.16
200614	GENTILELLO WILLIAM J ALS	124.88	3.36	0.00	0.00	124.88
200685	CRAWFORD STEVEN WF	264.56	7.11	0.00	0.00	264.56
200741	MUKHERJEE, UJJAL K & MADHURI	290.51	7.81	0.00	0.00	290.51
200808	JIMENEZ, ESTEBAN & ORTEGA, DE	574.10	21.12	0.00	0.00	574.10
200847	SUAREZ, GERARDO & CASCIANI, J	73.00	1.96	0.00	0.00	73.00
200861	RHODES JUDITH	162.08	4.36	0.00	0.00	162.08
200886	EGYED EMRY WF	98.33	2.64	0.00	0.00	98.33
200910	HICKS, STEVEN G & JADA I	120.51	3.24	0.00	0.00	120.51
200928	JANC ARTHUR K ALS	296.18	10.89	0.00	0.00	296.18
200942	POLIZZO, ALEXANDRA AYRES & AL	217.70	6.52	0.00	0.00	217.70
200974	CRUPI, KEVIN & CAMPOLO, STEPH	166.86	4.49	0.00	0.00	166.86
216460	VALLEY EST CDO ASSN	750.69	20.19	0.00	0.00	750.69
201061	IBEZIM, PAMELA	178.00	6.54	0.00	0.00	178.00
201093	DEGNAN, KEVIN & JENNIFER	372.08	10.96	0.00	0.00	372.08
201128	FRANTZ, TERESA & TOMBAUGH, GE	421.99	11.35	0.00	0.00	421.99
201167	BABICZ, ROSE	89.00	2.39	0.00	0.00	89.00
201199	MACALINTAL, ARNOLD R & ESPERA	493.98	13.28	0.00	0.00	493.98
201287	ALUZZO MARCELLA	459.16	12.35	0.00	0.00	459.16
201294	HERNANDEZ VICTORIA HUSB	306.08	8.23	0.00	0.00	306.08
201368	SOLOMON DAVID WF	327.28	12.04	0.00	0.00	327.28
201400	HALPIN, DAVID J	333.76	8.97	0.00	0.00	333.76
201417	SAUERBORN GARY P WF	138.76	3.73	0.00	0.00	138.76
201424	XANDAYREL ROMULO WF	140.31	3.77	0.00	0.00	140.31
201449	BROGAN THOMAS F WF	203.73	5.50	0.00	0.00	203.73
201456	TRELLA, MATTHEW J & MARY T	648.62	17.44	0.00	0.00	648.62

UnPaid SEWER Properties Report for 1/22 as of the System Date of 1/11/22.

-- May not be up-to-date

Tue Jan 11 10:33:29 2022 Page # 126

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201463	POND, JAMES & POND, LISA	401.92	14.78	0.00	0.00	401.92
201488	D ERRICO JOSEPH D WF	610.74	8.28	0.00	610.74	0.00
201495	CALLAGHAN, PAUL S & SAMANTHA	300.89	8.09	0.00	0.00	300.89
201551	PLASKON GREGORY E WF LIVING T	227.20	6.11	0.00	0.00	227.20
201569	STAUDINGER JOHN WF	330.30	8.88	0.00	0.00	330.30
201576	NOLL LAWRENCE WF	193.18	5.19	0.00	0.00	193.18
201632	HALEY, JENNIFER L & RODRIGUEZ	380.47	10.23	0.00	0.00	380.47
201640	SALAH-ELDIN ALAA A	366.63	9.86	0.00	0.00	366.63
201664	SHAH SUDHIR C WF	236.72	6.37	0.00	0.00	236.72
201671	SON ROBIN CHULUNG	232.06	6.24	0.00	0.00	232.06
201713	WOLFARTH ROBERT WF	383.26	14.09	0.00	0.00	383.26
201791	ORLOFF, ELIAS G & KAYLA	113.88	3.06	0.00	0.00	113.88
201865	DESAI, MINESH & MONA, ALS	118.54	3.19	0.00	0.00	118.54
201921	IGBARA, MOHAMUD N	178.00	3.84	0.00	0.00	178.00
201939	PROENZA, HECTOR & MAGALY	345.94	12.72	0.00	0.00	345.94
201953	FONACIER, ALMARIE M	202.51	5.45	0.00	0.00	202.51
202019	KENNING, RYAN & ROSMUNDA	95.22	2.56	0.00	0.00	95.22
202033	ABDELMALAK, STEVEN	107.66	2.89	0.00	0.00	107.66
202058	VILLANUEVA DEBORAH HUSB	169.86	4.57	0.00	0.00	169.86
202065	DE GUZMAN, ANGELITA	215.16	2.63	0.00	215.16	0.00
202080	SONANI, DEVRAJBHAI & KALPANA,	309.54	8.32	0.00	0.00	309.54
202185	HAMEID, BASEM A & HAMEID MIZA	235.17	6.32	0.00	0.00	235.17
202234	BAGDAI, NILESH & MEGHANA	449.77	16.78	0.00	0.00	449.77
202308	GONZALEZ, THERESA	73.00	1.96	0.00	0.00	73.00
202354	NELSON BERTIL C WF	280.62	10.32	0.00	0.00	280.62
202379	ALONSO, ALBERTO & LISA	188.52	5.07	0.00	0.00	188.52
202393	RIOS, NANCY	180.74	4.86	0.00	0.00	180.74
202403	NANDIKOTKUR, GIRIDHAR & PARAS	43.64	1.17	0.00	0.00	43.64
202410	CRAIG, ROBERT J JR & KATHLEEN	273.91	7.37	0.00	0.00	273.91
202442	MARTINEZ HECTOR	424.27	9.43	0.00	0.00	424.27
202636	PATEL, FREMAL & PANCHAL, RUTI	176.08	4.73	0.00	0.00	176.08
202668	MAHMOUD, OMAR	120.10	3.23	0.00	0.00	120.10
202770	CAREY III WILLIAM A WF	221.54	8.15	0.00	0.00	221.54
202795	CONCEPCION, RAFAEL & LIRANZO,	434.60	11.73	0.00	0.00	434.60
202812	SMITH GAIL ALS	101.44	2.73	0.00	0.00	101.44
202820	GREEN, WILLIAM T & GREEN, JUD	311.28	8.37	0.00	0.00	311.28
202837	PATEL, PARVATIBEN A & AMRATBH	239.83	6.45	0.00	0.00	239.83
203044	HANDOG JOSE S WF	764.40	19.71	0.00	0.00	764.40
203140	LEWIS, GREGORY P & MARIA L	448.56	16.50	0.00	0.00	448.56
203245	SZALA, CECYLIA	532.71	14.32	0.00	0.00	532.71
203260	BALLEM VIJAYA HUSB	166.75	4.48	0.00	0.00	166.75
203291	PATEL, KETAN M & BEENABEN K	205.62	5.53	0.00	0.00	205.62
203358	LEACH MICHAEL WF	120.10	3.23	0.00	0.00	120.10
203421	VERNAL, SHAUNA L	401.23	10.79	0.00	0.00	401.23
203510	EROL, SEYFETTIN E	233.61	6.28	0.00	0.00	233.61

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Tue Jan 11 10:33:29 2022 Page # 127

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203541	PATEL, JAY A	89.00	2.39	0.00	0.00	89.00
203615	MARKOVITS, GARY R	124.83	3.35	0.00	0.00	124.83
203799	RODRIGUEZ, RAMON A	172.97	4.65	0.00	0.00	172.97
203870	COTTRELL, CHRISTOPHER & AZUCE	269.75	7.25	0.00	0.00	269.75
203950	EL-SAWY, MOHAMED	186.94	5.03	0.00	0.00	186.94
203968	JOSEPH, PAUL K & SARISKY, DEN	146.53	3.94	0.00	0.00	146.53
204016	LAPONE, BRIDGET M & CASEY, CA	118.54	3.19	0.00	0.00	118.54
204055	HRYSYK VITALIY	152.75	4.11	0.00	0.00	152.75
204070	BAFF BRUCE M WF	208.85	5.62	0.00	0.00	208.85
204094	OZGA MIROSLAW WF	603.24	11.79	0.00	603.24	0.00
204136	SCHILD, TODD & ROBIN	123.21	3.31	0.00	0.00	123.21
204143	KILAR, PAUL A & KATARZYNA	176.08	4.73	0.00	0.00	176.08
204175	PATEL, JIGNESHKUMAR H & HEMAN	137.20	3.69	0.00	0.00	137.20
204190	FADIL DANIEL WF	126.32	3.40	0.00	0.00	126.32
204217	CARLET FRANK WF	390.69	10.51	0.00	0.00	390.69
204224	DI NAPOLI SUSAN	174.52	4.69	0.00	0.00	174.52
204231	KONDRATOWICZ, ANDREZEJ	154.14	4.14	0.00	0.00	154.14
204249	ALBIZATI LESIA	179.51	4.83	0.00	0.00	179.51
204288	KICHA, MOURAD	236.55	6.36	0.00	0.00	236.55
204295	MILLER, JASON & ZHANG, CHENYE	168.30	4.53	0.00	0.00	168.30
204383	HAJDAMACHA, STANLEY & KATHLEE	207.50	7.74	0.00	0.00	207.50
204390	CHEN, RICKY & LIN, LEI-NO RAN	371.82	10.00	0.00	0.00	371.82
204432	BIANCHI ROBERT PAUL WF	225.84	6.07	0.00	0.00	225.84
204440	CLIFTON CHEDER INC	132.54	3.56	0.00	0.00	132.54
204489	KHUBANI ENTERPRISES INC	1,083.43	29.13	0.00	0.00	1,083.43
204560	WHEELER, ENNIS & AVON	129.63	3.49	0.00	0.00	129.63
204577	BOCCAFUOLI MICHAEL C WF	301.44	6.96	0.00	0.00	301.44
204633	FREYRE CARLOS C ALS	140.31	3.77	0.00	0.00	140.31
204658	VELARDE, JENNY P & JUANA R	336.60	12.38	0.00	0.00	336.60
204714	GADAIRE GLENTON G WF	681.36	25.06	0.00	0.00	681.36
204778	SIMONELLI JR THOMAS A WF	65.69	0.55	0.00	65.69	0.00
204785	PEREZ, JANNY & TRAYANOV, PLAM	249.52	9.17	0.00	0.00	249.52
204834	TULLY COLLEEN	73.00	1.96	0.00	0.00	73.00
204841	ANELLO WILLIAM J ALS	142.22	3.83	0.00	0.00	142.22
204866	PALLOTTO, ANDREW	437.93	15.70	0.00	0.00	437.93
204908	COLON, RICKY	207.51	5.59	0.00	0.00	207.51
204954	HERRERA, JUNIOR & SALAZAR, LI	158.97	4.27	0.00	0.00	158.97
204961	LOPEZ, ALVIN & ANDREA P	92.11	2.48	0.00	0.00	92.11
205041	SEGARRA JOSE R WF	197.85	5.32	0.00	0.00	197.85
205098	FENG, RACHEL	215.32	7.91	0.00	0.00	215.32
205115	SKINNER, TRAVIS & LARISA	126.32	3.40	0.00	0.00	126.32
205161	SHACKIL, ANDREW & LAURA	196.29	5.28	0.00	0.00	196.29
205179	JENKINS ROBERT D WF	118.54	3.19	0.00	0.00	118.54
205309	KENNEDY CAROL ANN	178.00	6.54	0.00	0.00	178.00
205443	KOVACS, KENNETH & MARILENE	149.64	4.02	0.00	0.00	149.64

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Tue Jan 11 10:33:29 2022 Page # 128

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205549	MORA RAMON A ALS	25.18	0.68	0.00	0.00	25.18
205556	COLON YVETTE	130.98	3.52	0.00	0.00	130.98
205563	BREEN, KRISTI A	166.75	4.48	0.00	0.00	166.75
205595	CENTER FAMILY SUPPORT NJ INC	672.80	18.09	0.00	0.00	672.80
205605	BREEN, KRISTI A & MYERS, ERIC	107.66	2.89	0.00	0.00	107.66
205612	PATEL, NEETABEN & PANKAJKUMAR	677.90	24.93	0.00	0.00	677.90
205620	BOSWELL BRENDAN ALS	104.55	2.81	0.00	0.00	104.55
205725	SINGH, HARMANPREET & KAUR, VI	92.11	2.48	0.00	0.00	92.11
205771	LOMBARDOZZI CARLO WF	855.85	31.55	0.00	0.00	855.85
205838	ZIEMAK, VALERIE	92.11	2.48	0.00	0.00	92.11
205845	MURRAY MICHAEL L ALS	73.00	1.96	0.00	0.00	73.00
205860	TRIPODI, ANDREA CROIZET	110.89	2.98	0.00	0.00	110.89
205877	VIZCARRA ALBERTO	99.88	2.69	0.00	0.00	99.88
205940	RZUCIDLO, CHRISTOPHER	149.64	4.02	0.00	0.00	149.64
205958	GOLEBIESKI ROBERT J WF	124.76	3.35	0.00	0.00	124.76
205972	FINOCCHI, MELISSA & GREEN, MA	154.31	4.15	0.00	0.00	154.31
205997	MURRAY THOMAS	73.00	1.96	0.00	0.00	73.00
206013	DUDA JAROSLAW	208.05	7.77	0.00	0.00	208.05
206052	MAZZACCARO DAVID WF	110.77	2.98	0.00	0.00	110.77
206084	ZINIS ANDREW ALS	98.33	2.64	0.00	0.00	98.33
206133	BENITEZ, CARLOS & REYLA	419.33	9.97	0.00	0.00	419.33
206366	WOJCIK CARL WF	90.55	2.43	0.00	0.00	90.55
206430	WENGRYN DANIEL S	73.19	1.97	0.00	0.00	73.19
206493	ALVARADO, REYNALDO & LISMARY	246.05	6.62	0.00	0.00	246.05
206510	COLON, EDWIN & MAGALY	144.98	3.90	0.00	0.00	144.98
206535	MILLER, JENNIFER A & KENT A	67.93	1.83	0.00	0.00	67.93
206623	NEVILLE MARTIN WF	118.54	3.19	0.00	0.00	118.54
206630	PATEL, SURYAKANT M & NIRUBEN	227.39	6.11	0.00	0.00	227.39
206670	VALDEZ JOSEFA G ALS	266.13	7.16	0.00	0.00	266.13
206687	KIM DONG U	186.96	5.03	0.00	0.00	186.96
206711	GLASS MARK W WF	151.91	4.10	0.00	0.00	151.91
206729	DE POTO JOSEPH WF	162.08	4.36	0.00	0.00	162.08
206750	KALLOO, MARC-PAUL	199.76	7.35	0.00	0.00	199.76
206790	RHODES MICHAEL A WF	166.75	4.48	0.00	0.00	166.75
206888	CONWAY PHYLLIS A	89.00	2.39	0.00	0.00	89.00
206895	YARRISH DONNA	171.46	4.08	0.00	0.00	171.46
206912	MENDEZ, EUSEBIO & MARQUEV, LO	126.01	3.39	0.00	0.00	126.01
206937	COOMBS EDWARD	73.00	1.96	0.00	0.00	73.00
206944	FEDORKO TRACY A	89.00	2.39	0.00	0.00	89.00
207017	PECORARO, JAMES	199.76	7.35	0.00	0.00	199.76
207049	VARGAS, MELISSA	158.97	4.27	0.00	0.00	158.97
224189	STYERTOWN SHOPPING CENTER LLC	1,300.93	78.71	0.00	0.00	1,300.93
207120	HARITOS CHRIST P ALS	129.61	4.80	0.00	129.61	0.00
207176	C/O ECOVA, INC MS-5632	73.70	1.99	0.00	0.00	73.70
207190	313 ALLWOOD ROAD REALTY LLC	359.71	9.67	0.00	0.00	359.71

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217142	HAND & STONE CLIFTON LLC	241.39	6.49	0.00 0.00 241.39
217174	CLUB PILATES % FARAH WATKINS	261.44	14.57	0.00 0.00 261.44
217199	SMASH BURGER % ENGIE INSIGHT	50.69	0.54	0.00 50.69 0.00
207296	TRIPATHI, NIRAV S & AVANI N	271.48	7.30	0.00 0.00 271.48
207306	MURRAY KENNETH WF	266.71	7.18	0.00 0.00 266.71
207352	HILARIO, YOMALIS & MONTERO, J	485.88	17.87	0.00 0.00 485.88
207377	JACOX, LUCY	182.30	4.90	0.00 0.00 182.30
207426	RODRIGUEZ ERIKA	120.10	3.23	0.00 0.00 120.10
207433	LIVIO JR SILVESTRI WF	176.08	4.73	0.00 0.00 176.08
207458	CASAZZA RICHARD WF	131.71	3.55	0.00 0.00 131.71
207465	TEJADA, OMAR	422.86	9.11	0.00 0.00 422.86
207472	RANSKY, CHRISTINA	131.88	3.55	0.00 0.00 131.88
207521	DIRCKS, BRENDAN & OGRADY, MAG	160.63	4.32	0.00 0.00 160.63
207553	812 PASSAIC CLIFTON GAS STATI	95.51	2.57	0.00 0.00 95.51
207560	CABRERA JUAN WF	149.28	4.01	0.00 0.00 149.28
222456	RJB LLC	73.00	1.96	0.00 0.00 73.00
207698	ROSS MICHAEL WF	207.50	7.74	0.00 0.00 207.50
207708	HANA MAMDOH A ALS	426.80	15.70	0.00 0.00 426.80
207730	DIAZ JAIME L WF	314.78	11.57	0.00 0.00 314.78
207747	FERNANDEZ, KARINA & HENRY	99.88	2.69	0.00 0.00 99.88
207761	JACKOVITZ JOHN WF	90.55	2.43	0.00 0.00 90.55
207779	CRUZ, JOSE A & KARLA	608.70	22.38	0.00 0.00 608.70
207786	PULGAR, JOSE A	148.09	3.98	0.00 0.00 148.09
207835	LIRALIAN WARTAN WF	73.00	1.96	0.00 0.00 73.00
207842	LOCHLI STEFAN	227.76	8.37	0.00 0.00 227.76
207867	AWASTHI, AVANISH & TRIVEDI, S	230.50	6.20	0.00 0.00 230.50
207899	FARLEY SHAWN R	314.73	8.46	0.00 0.00 314.73
207930	LUIPERSBECK EDE WF	210.29	5.65	0.00 0.00 210.29
208003	MUKHARKINA, EKATERINA	89.00	2.39	0.00 0.00 89.00
208116	AJRULA, ABDULA & ABBASI, SHER	197.85	5.32	0.00 0.00 197.85
208162	JOSHI, DIRGHAYU & BHADRESHKUM	148.09	3.98	0.00 0.00 148.09
208194	POPOWICZ, MATTHEW	187.32	6.89	0.00 0.00 187.32
208290	PATEL, PINAL & MAYA, ALS	98.33	2.64	0.00 0.00 98.33
208331	LIRANIAN ZARUHI ALS	146.53	3.94	0.00 0.00 146.53
208370	GANCI ALFRED WF	73.00	1.96	0.00 0.00 73.00
208388	TORRES JUAN CARLOS	285.06	7.66	0.00 0.00 285.06
208420	LIRIANO, JOSE O & TEJEDA, SAN	124.76	3.35	0.00 0.00 124.76
225739	LIRIANO, JOSE O % TEJEDA, SAN	363.17	9.77	0.00 0.00 363.17
208451	MOSCA, GIUSEPPE	158.16	5.94	0.00 0.00 158.16
208518	SARGO JOSEPH	219.62	5.91	0.00 0.00 219.62
208525	BALIONG CRISZELLE	218.06	5.86	0.00 0.00 218.06
208677	RESTITUYO, ERIDANIA	196.84	5.30	0.00 0.00 196.84
208691	RUGGIERO KATHERINE	298.45	3.52	0.00 298.45 0.00
208701	PRESSNER, JEAN % J KOVARCIK	113.69	3.06	0.00 0.00 113.69
208780	MENDEZ, JORGE A R & REYES, MA	303.97	7.43	0.00 0.00 303.97

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Tue Jan 11 10:33:29 2022 Page # 130

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208807	MURRAY ERIC	321.65	8.65	0.00	0.00	321.65
208821	ERGENE, MEHMET	289.96	10.67	0.00	0.00	289.96
208846	CIRILLI, MARIA	127.87	3.44	0.00	0.00	127.87
208860	SUDAN, MICHAEL	280.62	10.32	0.00	0.00	280.62
208885	TRIPATHI, PRANAV & PATEL, NEE	134.09	3.61	0.00	0.00	134.09
209014	REGAL, ZORAIDA	2,069.76	95.12	0.00	0.00	2,069.76
209085	RAMIREZ, RAMON O & MILAGROS C	158.97	4.27	0.00	0.00	158.97
209166	PERALTA SARITA	200.04	4.76	0.00	0.00	200.04
209198	IYENGAR, MUKUNDAN V & PROKOPO	160.53	4.32	0.00	0.00	160.53
209208	ARGE JOSE M WF	362.98	12.96	0.00	0.00	362.98
209254	DUONG, MELISSA & KING, NATHAN	140.27	3.77	0.00	0.00	140.27
209279	GOODWIN, MARGARET C	528.05	18.82	0.00	0.00	528.05
209328	CHUPREVICH JEAN HUSB	89.00	2.39	0.00	0.00	89.00
209335	BOBADILLA, ANTHONY O	102.99	2.77	0.00	0.00	102.99
209350	BOROWSKI LEONARD J	146.00	5.37	0.00	0.00	146.00
209455	NERNEY DOUGLAS WF ALS	358.08	2.55	0.00	358.08	0.00
209470	UDAWAT, HIRAL	129.43	3.48	0.00	0.00	129.43
209511	GRACE CAPITAL INVESTMENTS LLC	92.11	2.48	0.00	0.00	92.11
209543	RUSHEN SERVICE INC	73.00	1.96	0.00	0.00	73.00
209550	STAFFORD JAMES R	146.00	5.37	0.00	0.00	146.00
209568	DL REALTY CO LLC % GDN STATE	157.42	4.23	0.00	0.00	157.42
209582	SOPARIWALA, MANISH & HETAL M	380.47	10.23	0.00	0.00	380.47
209590	ZULUAGA, IVAN & LADINO, CAROL	1,030.82	37.91	0.00	0.00	1,030.82
209663	BUENDIA, LUIS & SHIRLEY	339.72	3.92	0.00	339.72	0.00
209670	YAU SHUI Y	115.71	3.11	0.00	0.00	115.71
209695	RING ELEANOR B TRUST	127.76	3.44	0.00	0.00	127.76
209705	CAHILL MILDRED L % P KRAUSE	80.10	2.15	0.00	0.00	80.10
209720	KUCINSKI WANDA	73.00	1.96	0.00	0.00	73.00
209825	TREZZA JR DOMENICK WF	572.50	15.39	0.00	0.00	572.50
227750	GONZALEZ, CARMEN & SANCHEZ, F	168.30	4.53	0.00	0.00	168.30
209832	MELENDEZ, MEGALI & CRUZ, JOSE	225.84	6.07	0.00	0.00	225.84
209945	ROOT, STEVEN B	366.40	13.46	0.00	0.00	366.40
209952	DE BELEN-SIOSON, MELISSA	426.80	15.70	0.00	0.00	426.80
209977	WAHBA, OMAR S	89.00	2.39	0.00	0.00	89.00
209991	LUPINACCI, VICTOR	202.51	5.45	0.00	0.00	202.51
210041	FRANKLINE, MARYKUTTY	560.39	15.07	0.00	0.00	560.39
210080	MARQUEZ, WILLY R & ALS	218.61	2.97	0.00	218.61	0.00
210122	RONQUILLO CRISANTA ALS	100.15	2.70	0.00	0.00	100.15
210154	GASPARINI, JAMES V & LAUREN E	698.66	25.69	0.00	0.00	698.66
210193	MANDATO, CARMINE & MARGARET	93.06	2.52	0.00	0.00	93.06
210203	ARANIAN, VARTAN	73.00	1.96	0.00	0.00	73.00
210228	CHIARAMONTE CHRISTOPHER WF	137.20	3.69	0.00	0.00	137.20
210250	FOGEL-CONCEPCION, JUSTIN F &	151.20	4.07	0.00	0.00	151.20
210281	LOTFI AZZA ALS	123.21	3.31	0.00	0.00	123.21
210348	OCASIO, AMALIA LUZ	73.00	1.96	0.00	0.00	73.00

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Tue Jan 11 10:33:29 2022 Page # 131

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210411	BRAICO, CHRISTOPHER & YAJAIRA	396.71	6.43	0.00	396.71	0.00
210429	CAPUANO, SANTINO & ROBIN L	176.08	4.73	0.00	0.00	176.08
210450	ESTRELLA, WILSON R	316.88	10.48	0.00	0.00	316.88
210482	MALUNDO MARLON S	165.19	4.44	0.00	0.00	165.19
210612	KATTWINKEL, WALTER A	532.58	19.59	0.00	0.00	532.58
210620	WHEELER DAVID WF	168.30	4.53	0.00	0.00	168.30
210644	SPILLANE JOSEPH % BRIAN SPILL	73.00	1.96	0.00	0.00	73.00
210651	OSPINA ORLANDO	306.08	8.23	0.00	0.00	306.08
210690	PUNALES HERMAN L WF	160.53	4.32	0.00	0.00	160.53
210740	CRUZ, NELIDA E	255.91	6.88	0.00	0.00	255.91
210757	LEONARDIS RICHARD	160.53	4.32	0.00	0.00	160.53
210764	LEONARDIS, RICHARD % JERSEY P	89.00	2.39	0.00	0.00	89.00
217745	WELLS FARGO	178.00	6.54	0.00	0.00	178.00
217760	CHEVY'S RESTAURANT	2,071.55	74.91	0.00	0.00	2,071.55
219929	BURLINGTON STORE # 1051	841.55	22.63	0.00	0.00	841.55
217689	THE PAPER STORE	255.91	6.88	0.00	0.00	255.91
217625	JOY-CHER LLC % PLUCK	89.00	2.39	0.00	0.00	89.00
217640	AUSTIN ASSET MANAGEMENT INC	115.43	3.10	0.00	0.00	115.43
210852	EXELIS INC	14,498.43	879.25	0.00	0.00	14,498.43
210891	NIEVES LALAMA EVELYN	196.32	4.06	0.00	0.00	196.32
211006	BELTRAN, DANA	146.00	5.37	0.00	0.00	146.00
211045	GIRGIS, DAVID	89.00	2.39	0.00	0.00	89.00
211091	WURL, ROBIN C & YOUNG, JOHN G	127.87	3.44	0.00	0.00	127.87
211165	102 RIVERWALK LLC	144.98	3.90	0.00	0.00	144.98
211214	JENKINS, NICOLE D	104.55	2.81	0.00	0.00	104.55
211302	SHAH, ATIT K & GUJARATHI, DOL	221.54	8.15	0.00	0.00	221.54
211380	CUNNINGHAM MELANIE	89.00	2.39	0.00	0.00	89.00
211447	YUSSUF OMAR	105.13	2.84	0.00	0.00	105.13
211503	154 RIVERWALK WAY REVOCABLE T	59.93	1.61	0.00	0.00	59.93
211567	PELLECCHIA, DANIELLE	89.00	2.39	0.00	0.00	89.00
211616	MACIOCA, MIHAELA & CASTRO, GA	149.64	4.02	0.00	0.00	149.64
211623	TEPFENHART, JOSEPH	93.66	2.52	0.00	0.00	93.66
211648	LIM, DANIEL & KIM, KYUNG W	93.66	2.52	0.00	0.00	93.66
211670	GANDHI RAUNAQ WF	186.96	5.03	0.00	0.00	186.96
211694	WARD EDWARD J WF	205.61	2.70	0.00	205.61	0.00
211711	HIRIYANNA, NAREN M	126.32	3.40	0.00	0.00	126.32
211750	BAJRACHARYA, SUJAN & SHAKYA,	137.23	3.69	0.00	0.00	137.23
211790	FALLON MICHAEL ALS	110.77	2.98	0.00	0.00	110.77
211800	VAJLIKOVA, FREDERIKA	89.00	2.39	0.00	0.00	89.00
211849	BHUSHAN, PRAGYA	104.55	2.81	0.00	0.00	104.55
211856	SHAH, TOSHA A & ALS	113.88	3.06	0.00	0.00	113.88
211863	DOBBS, JOHN G & NICOLE	138.05	3.72	0.00	0.00	138.05
211870	FLOYD CHONITA L	89.00	2.39	0.00	0.00	89.00
211905	GARG, PANKAJ & GARG, PARUL	185.41	4.99	0.00	0.00	185.41
211912	ORR RONALD K	73.00	1.96	0.00	0.00	73.00

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Tue Jan 11 10:33:29 2022 Page # 132

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211920	DELEON, ANGELA	95.22	2.56	0.00	0.00	95.22
211951	PAPPAS PETER S ALS	223.97	8.04	0.00	0.00	223.97
212031	MY OHANA LLC	73.18	1.97	0.00	0.00	73.18
212095	LIN, JEREMY & CHOU, YU CHUN	92.11	2.48	0.00	0.00	92.11
212169	THAKORE, YASH	386.01	10.38	0.00	0.00	386.01
212225	PARIKH, ANKUR & ALS	127.87	3.44	0.00	0.00	127.87
212232	CHOUDHARY, HARSH & JAIN, NEHA	141.87	3.81	0.00	0.00	141.87
212240	ALRUBAEE, MARWAN & MARYANN	178.00	6.54	0.00	0.00	178.00
212257	ARAUJO FILIPE ALS	256.61	5.07	0.00	256.61	0.00
212289	PATEL BRIJESH WF	268.18	9.87	0.00	0.00	268.18
212320	TANGAS, JENNIFER A	89.00	2.39	0.00	0.00	89.00
212377	AGRAWAL ANKUR ALS	193.54	7.12	0.00	0.00	193.54
212433	WONG, FRANK Y & KELLY K	98.33	2.64	0.00	0.00	98.33
212497	HOLDEN STEPHEN H	109.21	2.94	0.00	0.00	109.21
212521	SAINI, HARVINDER	296.42	7.98	0.00	0.00	296.42
212546	BHAGWAT APOORVA WF	176.08	4.73	0.00	0.00	176.08
212585	SAPORITO, DOLORES M	118.54	3.19	0.00	0.00	118.54
212592	SISODE, SANDEEPA & AMIT	92.11	2.48	0.00	0.00	92.11
212610	DE RAMUS LISA A	113.88	3.06	0.00	0.00	113.88
212666	ZAKHARY, TAMER	73.00	1.96	0.00	0.00	73.00
212673	VEETIL DEEPAK ALS	95.22	2.56	0.00	0.00	95.22
212715	LANG, MICHAEL	154.31	4.15	0.00	0.00	154.31
212747	FIRKO, CHRISTINE	144.98	3.90	0.00	0.00	144.98
212761	BHALINGE, PRASAD	178.00	6.54	0.00	0.00	178.00
212899	STANLEY, JAMES B & GORN, INNA	199.76	7.35	0.00	0.00	199.76
212923	AKTURK SERIF	208.73	5.61	0.00	0.00	208.73
212955	LEE, KEVIN	113.88	3.06	0.00	0.00	113.88
213035	YASINSKA, IRYNA	132.54	3.56	0.00	0.00	132.54
213067	CASSIS, ANDREA	199.40	5.36	0.00	0.00	199.40
213099	GADALLAH LORRAINE ALS	89.00	2.39	0.00	0.00	89.00
213130	GAMA, MAXMULLER C	123.21	3.31	0.00	0.00	123.21
213148	KATTA HARICHARAN WF	89.00	2.39	0.00	0.00	89.00
213229	PARK, DANIEL J	99.88	2.69	0.00	0.00	99.88
213236	VACEK NICOLE P	141.87	3.81	0.00	0.00	141.87
213243	MENDOZA, PETER JR	501.44	18.44	0.00	0.00	501.44
213349	LOZANO ANDRES F WF	333.50	12.26	0.00	0.00	333.50
213356	PADHI, SUBHABRAT & MISHRA, RI	98.33	2.64	0.00	0.00	98.33
213363	LEE GARVIN WF	144.98	3.90	0.00	0.00	144.98
213370	SHARMA, YATISH & ASOKAN, ANIT	205.44	5.37	0.00	0.00	205.44
216477	PATRICIA VILLAGE% ASSOCIA CMN	192.84	6.07	0.00	192.84	0.00
213483	RODRIGUEZ, VIDAL	321.06	11.81	0.00	0.00	321.06
213540	REDDY,MADHU K & TADEPALLI,SAK	408.14	15.01	0.00	0.00	408.14
213571	SALAS, RODRIGO J & NINA	299.28	11.00	0.00	0.00	299.28
213613	MUNOZ, ITALO R	457.00	16.80	0.00	0.00	457.00
213620	ROZAS KATHERINE HUSB	113.88	3.06	0.00	0.00	113.88

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213660	PALEN JOZEF WF	350.05	9.41	0.00	0.00	350.05
213677	RODRIGUEZ JUAN V ALS	274.40	10.09	0.00	0.00	274.40

Totals		1,662,993.87	52,030.51	12,163.75	123,773.49	1,527,056.63
Totals under \$ 0.01		0.00	0.00	0.00	0.00	0.00

Grand Totals	1,662,993.87	52,030.51	12,163.75	123,773.49	1,527,056.63
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No Incoming BalFwd Amounts.

There were 5942 accounts equal to or over the minimum.

There were 0 accounts under the minimum.

Total accounts overdue: 5942 out of 22797 (26.1%).