UnPaid UTILITY Properties Report for 1/22 as of the System Date of 1/06/22.
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The following accounts have OverDue Balances.
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ID	Resident/Payer	Water	Int. on 1/19/22	Sewer	Int. on 1/19/22	Garbage	Int. on 1/19/22	Other	Total OverDue	Total Int/Pen	Grand Total
25	MEJIA, JULIO	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
32	NAGY, ATTILA/MONIKA KUZMOS-	432.01	9.33	424.00	8.93	400.00	8.76	0.00	1,256.01	27.02	1,283.03
40	BARRETT, DAVID JR/C C	59.97	1.06	176.94	3.11	0.00	0.00	0.00	236.91	4.17	241.08
71	BARRETT, DAVID JR/C C	30.00	0.23	106.00	0.80	0.00	0.00	0.00	136.00	1.03	137.03
96	BARRETT, DAVID JR/C C	227.10	5.86	425.41	11.03	0.00	0.00	0.00	652.51	16.89	669.40
120	WILKOW, ANDREW S/BRITTANY J	107.35	0.81	106.00	0.80	80.00	0.60	0.00	293.35	2.21	295.56
160	ANTONELLIS, JOHN F/AMY M	101.40	0.77	106.00	0.80	80.00	0.60	0.00	287.40	2.17	289.57
184	CALVANICO, DIANA	53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
258	JUDD, ORRIN D	220.40	1.67	106.00	0.80	80.59	0.61	0.00	406.99	3.08	410.07
280	CRITIDES/CALLAHAN, JOHN/AMY	65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
307	TOMENSKY, STANLEY W	131.15	0.99	106.00	0.80	149.51	2.28	0.00	386.66	4.07	390.73
385	FLAKE, FREDERICK M/ANNE MARIE	111.99	0.85	106.00	0.80	80.00	0.60	0.00	297.99	2.25	300.24
402	ZUFFI, ROBERT W/JANEL	196.60	1.49	106.00	0.80	80.00	0.60	0.00	382.60	2.89	385.49
427	WALSH, MICHAEL	0.00	0.00	48.46	0.37	80.00	0.60	0.00	128.46	0.97	129.43
459	HONIG, DANIEL B	57.00	0.43	106.00	0.80	80.00	0.60	0.00	243.00	1.83	244.83
522	HONIG/GUSS, DANIEL B/LISA H	40.49	0.31	106.00	0.80	80.00	0.60	0.00	226.49	1.71	228.20
579	MCDONALD, MICHAEL J/DANIELLE	208.75	3.49	212.00	3.72	160.00	2.80	0.00	580.75	10.01	590.76
650	JAQUE, CRISTIAN/JUSTINE E	556.35	12.75	0.00	0.00	1,204.55	23.92	0.00	1,760.90	36.67	1,797.57
674	98 EAST SHORE ROAD, LLC	107.35	0.81	106.00	0.80	80.00	0.60	0.00	293.35	2.21	295.56
699	DREISBACH, MATTHEW & ELIZABET	1,537.10	77.30	424.00	19.14	1,016.47	52.40	0.00	2,977.57	148.84	3,126.41
716	KATINSKY/REICHHARD, WILLIAM/J	112.50	0.85	106.00	0.80	80.00	0.60	0.00	298.50	2.25	300.75
748	GANTERT, ROBERT/ANDREA	59.75	0.45	106.00	0.80	80.00	0.60	0.00	245.75	1.85	247.60
787	SVENSON, EMILY	257.75	6.82	424.00	9.90	400.00	9.79	0.00	1,081.75	26.51	1,108.26
924	DE PALMA, STEPHEN J/BARBARA J	47.80	0.36	106.00	0.80	80.00	0.60	0.00	233.80	1.76	235.56
963	SHEERAN, MICHAEL & MARY	178.75	1.35	106.00	0.80	80.00	0.60	0.00	364.75	2.75	367.50
1011	DONAHUE, MARILYNN J/JOHN C II	76.40	0.58	106.00	0.80	80.00	0.60	0.00	262.40	1.98	264.38
1131	MC CLOUD, EDWARD/CARA	125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
1149	COCHEO, ROSS	41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
1195	HRIC, PATRICIA	71.65	0.30	106.00	0.45	81.73	0.35	0.00	259.38	1.10	260.48
1205	MAGLIONE,THOMAS/FRANCES N	65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
1283	PFEIFFER-BROJAN, BRANDIE	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
1357	MILNE, DAVID/TRACY	0.00	0.00	0.00	0.00	10.00	0.08	0.00	10.00	0.08	10.08
1396	MUHLBERGER, ERIC/DEBRA	352.05	30.41	424.00	35.82	326.72	28.36	0.00	1,102.77	94.59	1,197.36
1420	DULUDE, DANIEL/LINDA	148.60	2.78	212.00	3.72	160.00	2.80	0.00	520.60	9.30	529.90

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1445	PUPOLO, TIFFANY		483.95	23.50	424.00	18.96	640.29	31.62	0.00	1,548.24	74.08	1,622.32
1452	FIUMARA, JOSEPH & RENEE	E	1,233.65	61.40	424.00	19.14	1,930.30	53.68	0.00	3,587.95	134.22	3,722.17
1460	BEDELL, PETER A. & MARGARET Z		83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
1519	CHEVALAZ,THERESA		47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
1526	JEWETT, WILLIAM E & ELLEN E		131.15	0.99	106.00	0.80	80.00	0.60	0.00	317.15	2.39	319.54
1540	WESSELS, SERGE & CHRISTIANE		89.50	0.68	106.00	0.80	80.04	0.60	0.00	275.54	2.08	277.62
1558	CARIUS, MICHAEL/JAMIE GRASSO-		53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
1572	MAZOL, DANIEL G/MANDY LAVELLE		310.40	7.09	424.00	9.08	375.81	8.29	0.00	1,110.21	24.46	1,134.67
1607	COLIN, SUSI		65.95	1.10	212.00	3.72	160.30	2.81	0.00	438.25	7.63	445.88
1646	SISTI, GLEN & O'CONNELL, ALIS		125.70	3.94	318.00	8.76	240.00	6.60	0.00	683.70	19.30	703.00
1702	KURTZ, KATHLEEN		65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
1854	NIERENBERG, JAMES O		125.70	3.94	318.00	8.76	240.10	6.61	0.00	683.80	19.31	703.11
1893	KENAH, PAULA VISCO	E	240.00	11.85	424.00	18.96	1,679.89	53.20	0.00	2,343.89	84.01	2,427.90
1903	MICHAELS, CHRISTOPHER		35.95	0.27	106.00	0.80	80.64	0.62	0.00	222.59	1.69	224.28
1928	WISNESKI, RICHARD		35.35	0.27	106.00	0.80	80.00	0.60	0.00	221.35	1.67	223.02
1935	SHEERAN, GENEVIEVE		41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
1950	HENDRICKS, WILLIAM G/DEBRA A.		101.40	0.77	106.00	0.80	80.12	0.60	0.00	287.52	2.17	289.69
2103	GOONBANESE LLC		53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
2174	SHARKAWI, KEROLOUS/RITA GRIS-		107.35	0.81	106.00	0.80	80.00	0.60	0.00	293.35	2.21	295.56
2304	BERTRAM, JEFFREY S		244.70	6.86	318.00	8.76	240.00	6.60	0.00	802.70	22.22	824.92
2329	BIAS, SARA		35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
2336	DATES, DIEGO/ERIKA PSTYGA-		59.75	0.45	106.00	0.80	80.47	0.61	0.00	246.22	1.86	248.08
2375	BEUN, JOHN H II		65.50	0.49	106.00	0.80	80.00	0.60	0.00	251.50	1.89	253.39
2424	WONG, DONALD & JAW-LIH		0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
2537	ZINGONE, MARK P / NANCY J		100.49	0.76	106.00	0.80	80.00	0.60	0.00	286.49	2.16	288.65
2872	GONCALVES, CARLOS & ISABEL		43.21	0.33	106.00	0.80	80.00	0.60	0.00	229.21	1.73	230.94
3019	ATKINS, JAMES/BARBARA ANDROS-		77.60	0.59	106.00	0.80	80.00	0.60	0.00	263.60	1.99	265.59
3026	SNYDER/NYEGAARD, L & M/M		30.00	0.23	106.00	0.80	80.62	0.61	0.00	216.62	1.64	218.26
3121	FLETCHER, PATRICIA		113.55	2.06	212.00	3.72	160.00	2.80	0.00	485.55	8.58	494.13
3227	BASSANO, JAMES A/MARY ALICE		149.00	1.13	106.00	0.80	80.00	0.60	0.00	335.00	2.53	337.53
3259	ESPOSITO, VINCENT		65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
3298	GALLEGOS, KARLA	E	240.00	7.16	106.00	1.80	1,280.00	31.60	0.00	1,626.00	40.56	1,666.56
3361	BURKE, KATHERINE		41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
3386	MESA, BRIGITTE	E	388.75	19.62	424.00	20.25	1,091.31	57.04	0.00	1,904.06	96.91	2,000.97

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3450	BOYLE, RAYMOND & DIANE CARBER	58.46	0.62	212.00	2.71	160.00	2.04	0.00	430.46	5.37	435.83
3509	PRANTIL, GIUSTINA	39.25	0.30	106.00	0.80	80.00	0.60	0.00	225.25	1.70	226.95
3562	CAREY, MICHAEL	166.85	1.26	106.00	0.80	80.00	0.60	0.00	352.85	2.66	355.51
3570	MURAWSKI, ROBERT/PETRA	101.40	0.77	106.00	0.80	80.00	0.60	0.00	287.40	2.17	289.57
3629	BRAYBROOK, STEVEN/AIMEE	160.90	1.22	106.00	0.80	80.00	0.60	0.00	346.90	2.62	349.52
3724	DONALD, BROOKE	143.05	1.08	106.00	0.80	80.00	0.60	0.00	329.05	2.48	331.53
3851	MANSFIELD, NEIL W. & M. DIANE	107.35	0.81	106.00	0.80	82.10	0.64	0.00	295.45	2.25	297.70
3869	EGAN, MICHAEL J/KELLY	113.30	0.86	106.00	0.80	81.66	0.63	0.00	300.96	2.29	303.25
3876	ALESI-QUINN, CORINNE A E	298.25	17.73	344.72	21.58	532.00	22.24	0.00	1,174.97	61.55	1,236.52
3883	CICALESE, MICHAEL G.	35.95	0.27	106.00	0.80	83.99	0.64	0.00	225.94	1.71	227.65
3890	KARKUT, STEFANIE E	240.00	36.12	424.00	35.82	1,389.60	185.52	0.00	2,053.60	257.46	2,311.06
4044	MOSEL,RICHARD L JR/STEPHANIE	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
4051	TARANTELLA, VINCE & JACKALYN	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
4125	SEGARRA, LEAH Y E	507.75	27.70	424.00	22.37	1,119.96	64.40	0.00	2,051.71	114.47	2,166.18
4157	DOBBS/BARRETT, WILLIAM/KIMBER	77.60	0.59	108.91	0.86	160.00	2.32	0.00	346.51	3.77	350.28
4206	HODSON, PRISCILLA LANE E	531.55	26.28	406.82	18.04	1,241.05	53.20	0.00	2,179.42	97.52	2,276.94
4291	GRANDAL, ALEJANDRO	148.37	2.18	212.00	3.72	160.00	2.80	0.00	520.37	8.70	529.07
4372	BRANNIN, THOMAS F/DANA	1,137.68	179.66	424.00	35.82	960.00	148.32	0.00	2,521.68	363.80	2,885.48
4439	HIDALGO/HIDALGO, LUIS/JUANA E	35.95	0.27	145.80	1.78	160.00	2.57	0.00	341.75	4.62	346.37
4492	HILL, JAMES/LESLIE	125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
4615	SQUIRE JR, ROBERT	184.95	6.90	212.00	8.37	202.53	9.70	0.00	599.48	24.97	624.45
4750	ZELENY, ROBERT J/DEBBIE A	89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
4823	LESTER/LESTER, EDWARD M/EDWAR E	1,929.80	116.93	424.00	22.37	1,893.56	64.40	0.00	4,247.36	203.70	4,451.06
5023	SCHWEIZER,ROBERT & SIOBAHN	0.00	0.00	77.67	0.59	80.00	0.60	0.00	157.67	1.19	158.86
5048	MC ELROY, JAMES D/JANICE H, T	143.05	1.08	106.00	0.80	80.00	0.60	0.00	329.05	2.48	331.53
5062	OSTREICHER, JAY	119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
5136	MOZESON, STEVEN L. & RONNEE	59.75	0.45	106.00	0.80	80.00	0.60	0.00	245.75	1.85	247.60
5150	RAY, DAVID L	65.95	1.22	212.00	3.72	160.00	2.80	0.00	437.95	7.74	445.69
5200	ALESSANDRA, GEORGIA	77.60	0.59	106.00	0.80	83.94	0.65	0.00	267.54	2.04	269.58
5249	ALLAMAN, GLORIA M	173.30	6.45	318.00	8.76	240.00	6.60	0.00	731.30	21.81	753.11
5351	KISSLING, JHAN	167.10	2.58	212.00	3.72	161.14	2.84	0.00	540.24	9.14	549.38
5369	TUMMON, ANDREW & SHERYLL	35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
5376	FUREY, RHONA	47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
5390	COPPOLA, L&G/ CUNDARI, E	77.11	0.58	106.00	0.80	80.00	0.60	0.00	263.11	1.98	265.09

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5440	BONDI, WILLIAM & ZIEGLER, GRE	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
5513	VAN BUSKIRK, WILLIAM/KAREN	143.05	1.08	106.00	0.80	81.22	0.63	0.00	330.27	2.51	332.78
5538	MOLLER, JULIANA	347.10	17.73	424.00	19.29	960.53	49.79	0.00	1,731.63	86.81	1,818.44
5545	DASHKEWICH, DARIN/LUZ STELLA	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
5552	COSGROVE, JUDITH R.	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
5640	ALLISON, MITCHELL E	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
5658	DINKJIAN, ANAHID	0.00	0.00	0.00	0.00	31.44	0.24	0.00	31.44	0.24	31.68
5665	BACKES, WILLIAM/DONNA	0.00	0.00	0.00	0.00	26.64	0.20	0.00	26.64	0.20	26.84
5778	SIMONE, MICHAEL/KRISTEN	214.70	4.41	218.06	4.55	240.00	5.28	0.00	672.76	14.24	687.00
5947	JACOBSEN, JAMES M	60.00	1.06	212.00	3.72	160.00	2.80	0.00	432.00	7.58	439.58
6154	LEHMER, VIRGINIA C	30.00	0.23	106.00	0.80	81.29	0.62	0.00	217.29	1.65	218.94
6186	DRAYTON, JOHN C JR/JENNIFER L	387.50	10.80	318.00	8.76	240.00	6.60	0.00	945.50	26.16	971.66
6242	WITTE, NANCY E.	35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
6250	O'BRIEN, JOHN & JILL	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
6323	O'DELL, MICHAEL/MICHELE E	460.15	13.54	106.00	1.80	2,203.71	31.60	0.00	2,769.86	46.94	2,816.80
6387	KAISER, LYNN M/BRENT C	166.85	1.26	106.00	0.80	80.69	0.61	0.00	353.54	2.67	356.21
6404	WOLF, LEONARD M	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
6468	MC MAHON, JOHN/JAMIE	83.54	0.63	106.00	0.80	80.00	0.60	0.00	269.54	2.03	271.57
6796	FULLOON, DONALD W & LAURA	190.65	1.44	106.00	0.80	80.00	0.60	0.00	376.65	2.84	379.49
6919	TOFFOLO, RONALD	137.10	1.04	106.00	0.80	80.00	0.60	0.00	323.10	2.44	325.54
6940	LONGO, GICELA	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
6965	DUFFIN, JAMES T	59.75	0.45	106.00	0.80	80.32	0.61	0.00	246.07	1.86	247.93
6972	SFORZA, DANIEL/ALLISON	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
7020	MC CONNELL, RAYMOND	177.66	1.34	106.00	0.80	80.00	0.60	0.00	363.66	2.74	366.40
7133	EYTEL, KEVIN	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
7327	WEINER, RICHARD/SANDRA A.	625.50	8.90	318.00	8.76	240.00	6.60	0.00	1,183.50	24.26	1,207.76
7373	BERGEN, BRIAN/KRISTIN	358.00	10.23	424.00	15.92	320.00	12.00	0.00	1,102.00	38.15	1,140.15
7408	COLUCCI, THOMAS/ PATRICIA E.	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
7486	KING, ROBERT III	154.95	1.17	106.00	0.80	80.00	0.60	0.00	340.95	2.57	343.52
7528	BRENNAN/HARVEY, SCOTT/ALEXAND	95.70	1.44	212.00	3.72	161.81	2.87	0.00	469.51	8.03	477.54
7535	SANCHEZ, FERNANDO	65.39	0.49	106.00	0.80	80.00	0.60	0.00	251.39	1.89	253.28
7768	LAHEY, MARK A/JENNIFER M	0.00	0.00	44.19	0.33	80.00	0.60	0.00	124.19	0.93	125.12
7800	DONOVAN, EUGENIA	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
7912	GLEASON/SWAINE, RYAN/MELINDA	47.74	0.36	106.00	0.80	80.00	0.60	0.00	233.74	1.76	235.50

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7937	RICCI, MICHAEL	412.61	18.63	424.00	23.11	320.00	17.44	0.00	1,156.61	59.18	1,215.79
8017	COTREAU JAMES D JR /DEBORAH	160.46	1.21	106.00	0.80	80.00	0.60	0.00	346.46	2.61	349.07
8024	SOSSIN, KRISTEN A	161.15	0.75	236.24	1.09	240.00	1.11	0.00	637.39	2.95	640.34
8056	MARICONDA, JESSICA	30.00	0.15	106.00	0.52	85.46	0.42	0.00	221.46	1.09	222.55
8120	FRUTCHEY, JEANINE	430.40	25.85	424.00	22.37	1,795.24	110.01	0.00	2,649.64	158.23	2,807.87
8137	FRUTCHEY, JEANINE	1,358.14	35.26	424.00	10.94	0.00	0.00	0.00	1,782.14	46.20	1,828.34
8151	GRAFALS/ACEVEDO, HILDA/ISRAEL	65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
8240	JENNESS, LINDA	101.40	0.77	106.00	0.80	80.00	0.60	0.00	287.40	2.17	289.57
8264	FARLEY, MARGARET	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
8271	ZOLLERS, JENNIFER L/CHRISTIAN	0.00	0.00	0.00	0.00	6.43	0.05	0.00	6.43	0.05	6.48
8296	SHVARTSMAN, GENNADY/SIMA	535.11	26.48	424.00	15.92	320.00	12.00	0.00	1,279.11	54.40	1,333.51
8384	ROSARIO, JOYCE	29.95	0.23	106.00	0.80	80.00	0.60	0.00	215.95	1.63	217.58
8497	SCHONEVELD, DIRK & LAUREN E	716.00	43.71	424.00	22.37	2,100.11	64.40	0.00	3,240.11	130.48	3,370.59
8610	VACA, ANTHONY XAVIER/SARA GAB	77.85	0.59	212.00	1.60	160.00	1.21	0.00	449.85	3.40	453.25
8673	TURNER, STEVEN	113.80	3.25	318.00	8.76	240.00	6.60	0.00	671.80	18.61	690.41
8730	PENNETTI, CRISTINA	59.62	0.45	106.00	0.80	80.00	0.60	0.00	245.62	1.85	247.47
8754	GRAY, AMANDA	100.78	1.70	212.00	3.72	160.00	2.80	0.00	472.78	8.22	481.00
8761	ROMM,ADRIA ALPERT/DAVID ISRAE	71.65	0.54	106.00	0.80	80.05	0.60	0.00	257.70	1.94	259.64
8842	RAMIREZ, MONICA ELIZABETH/EDW	41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
8987	FRITTS, NANCY L	487.57	12.35	424.00	10.22	400.00	10.15	0.00	1,311.57	32.72	1,344.29
9067	ARTEAGA, OCTAVIO/KAREN	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
9155	BERRIER, DAVID W.	95.45	0.72	106.00	0.80	80.00	0.60	0.00	281.45	2.12	283.57
9162	ERIANNE, MICHAEL R. & VIRGINI	244.45	4.24	212.00	3.72	160.00	2.80	0.00	616.45	10.76	627.21
9187	IBERER, DANIEL/ERIN	404.29	3.67	318.00	2.96	240.00	2.24	0.00	962.29	8.87	971.16
9243	MATTHEWS, RETA JEANNE	131.40	0.99	212.00	1.60	162.99	1.26	0.00	506.39	3.85	510.24
9268	GRONEMAN, LYNDA A	451.86	11.24	318.00	8.76	240.00	6.60	0.00	1,009.86	26.60	1,036.46
9388	SCHULER, JOHN/ANN	113.80	3.14	318.00	8.76	267.90	8.48	0.00	699.70	20.38	720.08
9677	O'NEILL, SEAN/LAUREN	47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
9719	STONE, HUGO & STEPHANIE WINST	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
9758	FIUME, NADINE	125.20	0.95	106.00	0.80	82.52	0.65	0.00	313.72	2.40	316.12
9860	TROVATO, JEFFREY N/ELIZABETH	214.95	6.52	318.00	8.76	241.31	6.68	0.00	774.26	21.96	796.22
9934	BRYAN, LOUISE/ROBERT	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
9998	WEISMANTEL, RICHARD F & DIANE	173.05	1.29	212.00	1.58	226.05	1.67	0.00	611.10	4.54	615.64
10030	MC HALE, JOSEPH	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63

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10087	CHOI, SUE HEE	262.05	1.98	218.65	1.65	80.00	0.60	0.00	560.70	4.23	564.93
10111	POLINO/SIMONOVICH,JENNIFER/JO	339.65	4.83	212.00	3.72	166.97	3.06	0.00	718.62	11.61	730.23
10231	CRAWFORD, THOMAS M	4,250.05	357.96	424.00	35.82	560.24	52.88	0.00	5,234.29	446.66	5,680.95
10256	JONES, CHARLES H	101.01	0.76	106.00	0.80	80.00	0.60	0.00	287.01	2.16	289.17
10351	FITZSIMMONS, ROBERT/DOROTHY	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
10418	DEBERTO/ANTHONY JR/SYDEN THER	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
10506	FRIE, PAMELA	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
10552	RIZZO, JENNIFER BARNES-/JAMES	46.58	0.35	106.00	0.80	80.00	0.60	0.00	232.58	1.75	234.33
10560	REHNQUIST, SUSAN H	184.09	1.39	106.00	0.80	80.00	0.60	0.00	370.09	2.79	372.88
10721	WALKER, JOHN J & SHANNON	125.45	1.11	212.00	1.93	198.35	1.86	0.00	535.80	4.90	540.70
10746	GOTHIE, BARBARA J.	71.90	1.15	212.00	3.72	160.00	2.80	0.00	443.90	7.67	451.57
10792	TOLAND, THOMAS/JENNA L	0.00	0.00	0.00	0.00	7.65	0.06	0.00	7.65	0.06	7.71
10898	ABRACCIAMENTO, ELIZABETH	113.30	0.86	106.00	0.80	225.29	1.89	0.00	444.59	3.55	448.14
10908	ABRACCIAMENTO, ELIZABETH	60.00	0.54	295.84	2.79	0.00	0.00	0.00	355.84	3.33	359.17
10922	DEAN, THOMAS G/BONNIE S	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
10986	SHETLER, DARREN W & TERESA A	59.75	0.45	106.00	0.80	80.00	0.60	0.00	245.75	1.85	247.60
11073	JACKSON, FREDERICK JOSEPH	119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
11115	BACHMANN, MICHAEL/COLLEEN	220.40	1.67	106.00	0.80	80.00	0.60	0.00	406.40	3.07	409.47
11193	MERRILL, JEFFREY & STACY	196.23	1.48	106.00	0.80	80.00	0.60	0.00	382.23	2.88	385.11
11210	MULLIGAN, MICHAEL/THERESA	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
11228	ORRICO, WILLIAM	339.40	2.56	106.00	0.80	80.00	0.60	0.00	525.40	3.96	529.36
11242	WORRALL, JAMES & JILL	402.00	3.04	106.00	0.80	80.00	0.60	0.00	588.00	4.44	592.44
11370	BICKERTON/BICKERTON, JOHN T/K	30.00	0.23	106.00	0.80	81.02	0.62	0.00	217.02	1.65	218.67
11605	SNELL, CARA	143.05	1.08	106.00	0.80	80.00	0.60	0.00	329.05	2.48	331.53
11651	BRAND, DEREK	256.10	1.93	106.00	0.80	80.00	0.60	0.00	442.10	3.33	445.43
11676	PEDRAZZI, JOHN P/JACQUELINE M	143.05	1.08	106.00	0.80	80.00	0.60	0.00	329.05	2.48	331.53
11725	11 GARDNER ROAD, LLC	107.85	2.62	318.00	8.76	240.00	6.60	0.00	665.85	17.98	683.83
11764	PROVO, CAREY	745.25	37.16	424.00	20.40	560.00	29.44	0.00	1,729.25	87.00	1,816.25
11796	ORDONEZ, YESID/VIVIANA	185.20	4.99	318.00	8.76	240.00	6.60	0.00	743.20	20.35	763.55
11845	MECHIN, JANE SANDRA	805.00	40.10	424.00	19.44	594.70	29.93	0.00	1,823.70	89.47	1,913.17
11940	FARLEY/DILLION, DAVID J/LINDS E	353.05	19.88	382.59	18.86	3,203.71	60.44	0.00	3,939.35	99.18	4,038.53
11972	STEINHAUSER, CHRISTINA M	77.60	0.59	106.00	0.80	80.43	0.61	0.00	264.03	2.00	266.03
12020	QUINN, MATTHEW J	250.15	1.89	106.00	0.80	80.00	0.60	0.00	436.15	3.29	439.44
12119	SCHRECK, KELLY	149.25	2.56	212.00	3.72	163.16	2.92	0.00	524.41	9.20	533.61

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12126	LESH, GARY/DONNA	E	287.60	17.38	424.00	22.37	2,497.16	64.40	0.00	3,208.76	104.15	3,312.91
12133	LOWETH, CRYSTAL		65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
12158	DOWNS, ROBERT R & EDEN O		125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
12221	FITZSIMMONS, ROBERT P/KRISTIN		125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
12327	COVINE, JOAN		47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
12454	DEPASQUALE, ROSE		125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
12528	CUMMING, ALAN & AMY		77.60	0.59	106.00	0.80	81.91	0.64	0.00	265.51	2.03	267.54
12599	GUZZI, MARK/HEATHER		137.35	2.47	212.00	3.72	163.68	2.92	0.00	513.03	9.11	522.14
12623	HENDERSON, MARGARET LYNN		0.00	0.00	0.00	0.00	37.95	0.29	0.00	37.95	0.29	38.24
12648	MCGLONE, SHEELA		226.35	1.71	106.00	0.80	80.98	0.62	0.00	413.33	3.13	416.46
12849	CHIU, JULIA H.		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
13024	SPECTOR/FEULNER, ARDRA/ALAN		53.80	0.41	129.97	1.35	80.00	0.60	0.00	263.77	2.36	266.13
13063	TOMALA, CHRISTOPHER		190.65	1.44	106.00	0.80	80.00	0.60	0.00	376.65	2.84	379.49
13200	SAVAGE, HOLLY		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
13306	BLACK, JUSTIN M/JENNIFER A		41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
13352	SEELEY, MICHAEL & DONNA		71.65	0.54	106.00	0.80	80.45	0.61	0.00	258.10	1.95	260.05
13521	HUBER, BARRY		274.45	5.54	318.00	8.76	240.00	6.60	0.00	832.45	20.90	853.35
13659	MURPHY, SEAN/OLIVIA CRAMBORN-		59.65	0.45	106.00	0.80	80.00	0.60	0.00	245.65	1.85	247.50
13722	CODDINGTON, JAMES S G/VIVIAN		30.08	0.23	106.00	0.80	80.00	0.60	0.00	216.08	1.63	217.71
13786	CESARO/JONES, FRANK/JAMES R		101.40	0.77	106.00	0.80	80.00	0.60	0.00	287.40	2.17	289.57
13909	FAZIO, STACEY M		95.45	0.72	106.00	0.80	80.98	0.62	0.00	282.43	2.14	284.57
14081	DUTTON, MARK A		30.00	0.23	106.00	0.80	81.00	0.62	0.00	217.00	1.65	218.65
14123	LANE, PAULETTE L		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
14229	FILIDORO, ANTONIETTE		41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
14243	REZA, SYED RAFI		238.50	2.97	252.69	3.28	240.00	3.30	0.00	731.19	9.55	740.74
14250	BUTT/BUTT/BUTT, HUMERA A/S/R		89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
14444	FRAZER LIONS LLC		60.00	0.45	212.00	1.60	160.00	1.21	0.00	432.00	3.26	435.26
14476	HALLIK, JENNIFER		83.40	0.63	106.00	0.80	80.00	0.60	0.00	269.40	2.03	271.43
14596	PETRUS, JAMES		60.00	0.45	212.00	1.60	160.00	1.21	0.00	432.00	3.26	435.26
14606	COLELLA, BRIAN/LINDA		397.35	25.48	848.00	56.38	640.00	42.56	0.00	1,885.35	124.42	2,009.77
14613	COLELLA, BRIAN/LINDA		125.45	2.26	0.00	0.00	0.00	0.00	0.00	125.45	2.26	127.71
14645	ALIOTTA, MARC/ALLISON BRIANNE		238.50	3.71	212.00	3.72	160.00	2.80	0.00	610.50	10.23	620.73
14684	LLOYD, ANDREW DARGAN JR/ELIZA		119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
14701	BRUNNER, ERIC/CHRISTINE		250.40	3.45	212.00	3.72	160.00	2.80	0.00	622.40	9.97	632.37

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14765	CIFRODELLA, JEFFREY & JENNIFE	83.11	0.63	106.00	0.80	80.00	0.60	0.00	269.11	2.03	271.14
14797	SOBIESKI, THOMAS & LAURIE	339.90	5.99	323.35	6.74	320.00	7.14	0.00	983.25	19.87	1,003.12
14927	WANG, REI-HUA	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
14941	KHAN, AZAM	500.55	12.13	318.00	8.76	240.00	6.60	0.00	1,058.55	27.49	1,086.04
14959	HOFFER, EDWARD C/-HOFFER, EDN	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
14980	YOUNG, DAVID & ROBIN	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
15021	VANDERMEER, KRISTAN	14.85	0.11	106.00	0.80	80.00	0.60	0.00	200.85	1.51	202.36
15039	RILEY/LAZZARI, COLLEEN/MATTHE	119.25	0.90	106.00	0.80	80.20	0.60	0.00	305.45	2.30	307.75
15127	SHEERAN, MARY K/MICHAEL P	53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
15180	RAND, PETER N. & MARILYN J.	125.20	0.95	106.00	0.80	84.66	0.69	0.00	315.86	2.44	318.30
15208	SARNOSKI, JOSEPH R/ROBYN	95.70	1.11	310.05	4.57	240.00	3.56	0.00	645.75	9.24	654.99
15286	10 RIDGEWOOD PARKWAY, LLC	210.00	4.55	424.00	8.42	608.89	13.29	0.00	1,242.89	26.26	1,269.15
15381	MAY, ELEANOR SUE	95.69	1.68	212.00	3.72	160.00	2.80	0.00	467.69	8.20	475.89
15416	KANE, BARBARA	146.05	6.46	424.00	20.07	320.00	15.16	0.00	890.05	41.69	931.74
15423	SANOTSKY, VICTOR/OLGA	83.80	0.63	212.00	1.60	161.99	1.26	0.00	457.79	3.49	461.28
15448	O'NEIL, VICKI MARIA/MICHAEL	95.45	0.72	106.00	0.80	80.00	0.60	0.00	281.45	2.12	283.57
15487	BROOME, ELIZABETH W	41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
15575	BURNS, GAYLE S	210.00	5.41	424.00	9.90	563.78	14.56	0.00	1,197.78	29.87	1,227.65
15751	CAPONE, GARY & JEAN	65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
15800	ROSIN, HENRY L/LISA ROSSETTO	65.73	0.50	0.00	0.00	0.00	0.00	0.00	65.73	0.50	66.23
16000	DEFRANCO,VINCENT L/LILIANA M	208.50	1.58	0.00	0.00	80.00	0.60	0.00	288.50	2.18	290.68
16032	NORMAN, ROBERT W II	208.50	1.58	0.00	0.00	80.00	0.60	0.00	288.50	2.18	290.68
16138	LEE, STEVEN T	47.85	0.36	0.00	0.00	0.00	0.00	0.00	47.85	0.36	48.21
16177	GILL, JAMES	115.34	1.48	0.00	0.00	0.00	0.00	0.00	115.34	1.48	116.82
16265	HENDERSON, MICHAEL/VIRGINIA	61.40	0.46	0.00	0.00	0.00	0.00	0.00	61.40	0.46	61.86
16307	DALTON, THOMAS	41.90	0.32	0.00	0.00	0.00	0.00	0.00	41.90	0.32	42.22
16515	TRANSUE, WILLIAM	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
16642	PAYSEUR, ANNE	108.94	0.82	106.00	0.80	80.00	0.60	0.00	294.94	2.22	297.16
16850	LEVENSON, ELEANORE	29.96	0.23	106.00	0.80	80.00	0.60	0.00	215.96	1.63	217.59
17082	CAMPOREALE, FREDERICK	269.96	6.90	424.00	9.90	400.00	9.79	0.00	1,093.96	26.59	1,120.55
17205	BANKS, JUDY L	77.85	1.31	212.00	3.72	0.00	0.00	0.00	289.85	5.03	294.88
17237	SORKIN, FREDERICK R/NANCY	89.50	0.68	106.31	0.81	0.00	0.00	0.00	195.81	1.49	197.30
17357	JUNG, HEE	47.85	0.36	106.00	0.80	0.00	0.00	0.00	153.85	1.16	155.01
17692	WEN, CATHERINE TZUYING	83.80	1.71	212.00	3.72	0.00	0.00	0.00	295.80	5.43	301.23

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ID	Resident/Payer	Water	Int. on 1/19/22	Sewer	Int. on 1/19/22	Garbage	Int. on 1/19/22	Other	Total OverDue	Total Int/Pen	Grand Total
17710	RINAOLO, LAURA J	95.95	2.53	318.00	8.76	0.00	0.00	0.00	413.95	11.29	425.24
17910	PIRLAMARLA, MEGHA	107.35	0.81	106.00	0.80	0.00	0.00	0.00	213.35	1.61	214.96
18047	CHIN, ED M	137.60	4.75	318.06	8.76	0.00	0.00	0.00	455.66	13.51	469.17
18103	DUNN, PAMELA	59.75	0.45	106.26	0.80	0.00	0.00	0.00	166.01	1.25	167.26
18167	AVUTHU, NAVEEN K	286.10	4.78	212.00	3.72	0.00	0.00	0.00	498.10	8.50	506.60
18199	BOEHM, LUCINDA M, TRUSTEE	101.40	0.77	106.00	0.80	0.00	0.00	0.00	207.40	1.57	208.97
18255	SOMAYAJULU & MEERA DUGGIRALA	28.86	0.22	106.00	0.80	0.00	0.00	0.00	134.86	1.02	135.88
18343	KUMAR, SAURABH/GAURAV	30.00	0.23	107.21	0.82	0.00	0.00	0.00	137.21	1.05	138.26
18390	MC CARTHY, ROBERT B	30.00	0.23	107.64	0.84	0.00	0.00	0.00	137.64	1.07	138.71
18424	RAMOS/DAY, FERNANDO & JOAN D	35.95	0.27	106.00	0.80	0.00	0.00	0.00	141.95	1.07	143.02
18495	LESSER, JEREMY	21.00	0.16	74.51	0.56	0.00	0.00	0.00	95.51	0.72	96.23
18520	RATTAN, SANJEEV/RINA	30.00	0.23	106.00	0.80	0.00	0.00	0.00	136.00	1.03	137.03
18544	TAR, JR., THOMAS J.	263.38	5.73	424.00	8.42	0.00	0.00	0.00	687.38	14.15	701.53
18569	PAREJA, NORBEY	65.70	0.50	106.00	0.80	0.00	0.00	0.00	171.70	1.30	173.00
18590	FURKEY, PETER R & MARY	59.75	0.45	106.00	0.80	0.00	0.00	0.00	165.75	1.25	167.00
18657	MCCARTHY/MCCARTHY,MONIKA/N &	1,190.75	10.80	318.00	8.84	0.00	0.00	0.00	1,508.75	19.64	1,528.39
18664	SEMENOVA, NATALIA	35.50	0.27	106.00	0.80	0.00	0.00	0.00	141.50	1.07	142.57
18696	FRANK/TURLEY/FRANK, J/M A/B G	101.59	1.60	212.00	3.72	160.00	2.80	0.00	473.59	8.12	481.71
18819	MIKULA, BRUCE G/KATHLEEN M	455.83	26.28	424.00	28.19	320.00	21.28	0.00	1,199.83	75.75	1,275.58
18914	ANDES, THOMAS W & SHARON	214.70	7.68	212.00	8.37	186.47	8.40	0.00	613.17	24.45	637.62
18985	GAFFNEY, DANIEL/KATHLYN	53.80	0.41	106.00	0.80	80.15	0.60	0.00	239.95	1.81	241.76
19019	LORENZ, THOMAS P. & KAREN L.	166.85	2.84	0.00	0.00	80.00	1.36	0.00	246.85	4.20	251.05
19114	BADKE, BRADFORD J/SUSAN M	375.10	2.83	106.00	0.80	80.00	0.60	0.00	561.10	4.23	565.33
19192	JULIAN, JAMES J. & JUDITH R.	143.05	0.86	180.39	1.09	160.00	0.96	0.00	483.44	2.91	486.35
19280	IZSA, ROB/HOLLY RODGERS-	429.90	9.32	422.82	8.48	480.00	10.30	0.00	1,332.72	28.10	1,360.82
19322	GRAZIANI, MIKEL C/EMILY	89.40	0.68	106.00	0.80	80.00	0.60	0.00	275.40	2.08	277.48
19379	ARCIBAL, EDEN S.	62.75	0.56	106.00	0.80	160.00	1.67	0.00	328.75	3.03	331.78
19435	IOURIO, JOSEPH III	23.33	0.18	82.44	0.62	62.22	0.47	0.00	167.99	1.27	169.26
19442	LODATO, CHAD/MARY C	417.25	11.62	318.00	8.76	242.48	6.76	0.00	977.73	27.14	1,004.87
19450	GRASSO, PAOLO F.	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
19555	VENEZIA,TODD S. & PAULINE	285.39	2.16	106.00	0.80	80.00	0.60	0.00	471.39	3.56	474.95
19570	GULLA, MICHAEL/COLLEEN	107.35	0.81	0.00	0.00	80.00	0.60	0.00	187.35	1.41	188.76
19604	HEPBURN, DARREN & JOY	164.24	1.24	106.00	0.80	80.00	0.60	0.00	350.24	2.64	352.88
19668	BERTHELOT, FREDERIC & ANDREA	77.70	1.18	212.00	3.72	160.00	2.80	0.00	449.70	7.70	457.40

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 1/06/22.
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19682	OAK TREE EQUITIES LLC	E	90.00	5.58	0.00	0.00	2,000.00	110.48	0.00	2,090.00	116.06	2,206.06
19770	KEARNS/MCMICKLE, KATHLEEN/CHA		107.35	0.81	106.00	0.80	80.00	0.60	0.00	293.35	2.21	295.56
20046	DE VENUTO, LOUIS, III		119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
20134	SCHWEIZER, LAURIE		345.35	2.61	106.00	0.80	80.00	0.60	0.00	531.35	4.01	535.36
20141	MILIANO, DOMINICK F/PATRICIA		28.26	0.21	106.00	0.80	80.00	0.60	0.00	214.26	1.61	215.87
20166	LANG, LAURA GARDNER		83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
20215	DRISCOLL, DENIS/JESSICA D		268.00	2.02	106.00	0.80	80.00	0.60	0.00	454.00	3.42	457.42
20381	HEALY, MICHAEL		28.83	0.22	106.00	0.80	80.00	0.60	0.00	214.83	1.62	216.45
20487	DYER, KEVIN/HEATHER		113.30	0.86	106.00	0.80	80.06	0.60	0.00	299.36	2.26	301.62
20494	MUZIANI/ISELLO, ROBERT/CYNTHI		95.45	0.59	106.00	0.66	80.55	0.50	0.00	282.00	1.75	283.75
20504	FERRONE, MICHAEL/MARY		178.75	1.35	106.00	0.80	81.03	0.62	80.15	445.93	2.77	448.70
20511	BASSO, ROBERT J/SUSAN A		0.00	0.00	74.85	0.35	80.00	0.37	0.00	154.85	0.72	155.57
20575	ELKO, JAMES M		41.90	0.32	106.00	0.80	82.13	0.64	0.00	230.03	1.76	231.79
20582	STIRES, DANIEL L/LORI ANN		41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
20631	YUEN/YUEN, WAI WAH/WILSON Y/P		144.18	1.09	106.00	0.80	80.00	0.60	0.00	330.18	2.49	332.67
20688	DELLA-CALCE, WILLIAM		89.75	1.40	212.00	3.72	160.00	2.80	0.00	461.75	7.92	469.67
20769	MILLER, DOMINICK/DENISE		245.64	1.88	212.00	1.62	160.00	1.22	0.00	617.64	4.72	622.36
20776	OLSEN, ANDREW		131.15	0.99	106.00	0.80	80.00	0.60	0.00	317.15	2.39	319.54
20818	HANNAH, KATHRYN & STUART F		101.40	0.77	0.00	0.00	80.00	0.60	0.00	181.40	1.37	182.77
20977	PARILLO, MICHAEL & TRACIE		77.60	0.59	106.00	0.80	81.51	0.62	0.00	265.11	2.01	267.12
21057	LEONARD, JOHN W IV/SHANNON		113.44	1.82	212.00	3.72	160.00	2.80	0.00	485.44	8.34	493.78
21096	BERRY, STEVEN MICHAEL/KAREN B		304.70	13.28	424.00	15.36	426.06	18.18	0.00	1,154.76	46.82	1,201.58
21240	LAVIN, JAMES F/RENEE A		142.84	1.08	106.00	0.80	80.00	0.60	0.00	328.84	2.48	331.32
21297	NIEMIEC, JOSEPH & PATRICIA		35.95	0.27	50.00	0.38	80.00	0.60	0.00	165.95	1.25	167.20
21321	HANLEY, MICHAEL J/PAULA M	E	287.60	12.73	424.00	19.14	1,468.92	53.68	0.00	2,180.52	85.55	2,266.07
21339	VOORHEES, VICTORIA A.		71.90	1.15	212.00	3.72	160.00	2.80	0.00	443.90	7.67	451.57
21410	LEE, STEVEN T		160.90	1.22	106.00	0.80	80.00	0.60	0.00	346.90	2.62	349.52
21515	CLEMENTE, HELEN		41.60	0.31	106.00	0.80	80.00	0.60	0.00	227.60	1.71	229.31
21642	FOCHT, JONATHAN DOUGLAS		154.70	1.26	0.00	0.00	0.00	0.00	45.00	199.70	1.26	200.96
21674	MCFARLANE, LENIN/DONNA BROWN-		167.35	6.17	318.00	8.76	240.67	6.64	0.00	726.02	21.57	747.59
21730	HICKS, JOHN MARK/STACY JEAN		30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
21748	HUNCHAK, JOSEPH S/MARGOTTA, L		179.00	3.02	0.00	0.00	160.16	2.81	0.00	339.16	5.83	344.99
21811	DANBURY, ROBERT/KATHERINE		161.15	1.22	0.00	0.00	160.00	1.21	0.00	321.15	2.43	323.58
21850	BERWANGER, JOHN	E	537.50	42.14	0.00	0.00	1,366.45	92.72	0.00	1,903.95	134.86	2,038.81

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21900	FITZGERALD, STEPHEN/ROBIN	107.35	0.81	128.82	1.12	160.00	1.74	0.00	396.17	3.67	399.84
21924	HORN, CHARLES A III/GAIL E SH	47.85	0.36	106.00	0.80	82.50	0.64	0.00	236.35	1.80	238.15
21970	BENYO, DEZSO/DENISE	338.29	6.65	424.00	8.57	400.00	8.44	0.00	1,162.29	23.66	1,185.95
22011	GHILAIN, THOMAS V/JANE A	742.86	21.47	424.00	15.92	320.00	12.00	0.00	1,486.86	49.39	1,536.25
22082	FOLEY, PATRICK/DEBRA	89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
22131	ERWINE, RAYMOND	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
22283	FASULO, STEPHEN & PAULA	155.20	2.84	212.00	3.72	160.00	2.80	0.00	527.20	9.36	536.56
22325	SORUCO, SUSAN	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
22406	CORNERSTONE HOMES MGMT LLC	29.99	0.23	106.00	0.80	80.00	0.60	0.00	215.99	1.63	217.62
22501	PAUL/DESARNO, JAYSON/WENDY E	77.60	0.59	106.00	0.80	80.00	0.60	0.00	263.60	1.99	265.59
22572	VITTORIO, JEFFREY/CHRISTINE	398.90	3.01	106.00	0.80	80.70	0.61	0.00	585.60	4.42	590.02
22580	KOENIGSBERG, ADAM RUSSELL/JUL	53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
22646	COSGROVE, RICHARD	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
22692	KAMPHAUSEN/SHADBOLT, MARY/MAT	77.60	0.59	106.00	0.80	83.37	0.67	0.00	266.97	2.06	269.03
22710	CLARK, ROBERT J JR	161.15	2.77	212.00	3.72	160.00	2.80	0.00	533.15	9.29	542.44
22798	NOGUES, FRANCISCO M.	256.10	1.93	106.00	0.80	80.00	0.60	0.00	442.10	3.33	445.43
23022	MURPHY, MATTHEW D/CHRISTINE A	71.59	0.54	106.00	0.80	80.00	0.60	0.00	257.59	1.94	259.53
23135	LEMBO, ALFRED ORAZIO III/MARI	119.50	1.98	212.00	3.72	160.00	2.80	0.00	491.50	8.50	500.00
23287	DE HOSSON, BONIFACE JOHN DIRK	60.00	1.06	212.00	3.72	160.00	2.80	0.00	432.00	7.58	439.58
23368	SKOLSKY/SKOLSKY, KYLE/PETER	47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
23400	FREY, KEVIN C/KATHLEEN R	143.05	1.08	106.00	0.80	80.00	0.60	0.00	329.05	2.48	331.53
23463	COVINGTON/DI DOMENICO, EDDIE/	0.00	0.00	0.00	0.00	0.00	0.00	35.00	35.00	0.00	35.00
23551	MOREIRA, HENRY/GISELLA Z	511.95	3.87	106.00	0.80	80.00	0.60	0.00	697.95	5.27	703.22
23569	FISCHER, NICHOLAS MICHAEL	215.45	1.93	0.00	0.00	400.00	3.60	0.00	615.45	5.53	620.98
23576	LOPEZ, ALFONSO	125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
23657	FELDMAN, JEFFREY H	0.00	0.00	0.00	0.00	53.28	0.40	0.00	53.28	0.40	53.68
23738	ROCHA, JOSE/GINA	114.07	0.86	0.00	0.00	80.00	0.60	0.00	194.07	1.46	195.53
23745	SISCO, KURT & BARBARA ANN	95.45	0.72	0.00	0.00	80.00	0.60	0.00	175.45	1.32	176.77
23784	PANKIV/PRESEAULT, IRYNA/ ROSS	47.82	0.36	0.00	0.00	80.00	0.60	0.00	127.82	0.96	128.78
23914	IVERSEN, ROBERT G	30.00	0.23	0.00	0.00	80.22	0.61	0.00	110.22	0.84	111.06
24001	MELLIFIORE, MICHAEL C.	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
24072	BRIAN WHELAN	30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
24160	MARIANI, ROBERT	29.99	0.23	0.00	0.00	0.00	0.00	0.00	29.99	0.23	30.22
24210	BROOKSIDE INVESTMENT PROPERTI	179.09	3.02	0.00	0.00	0.00	0.00	0.00	179.09	3.02	182.11

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24227	SALAZAR/MOLINA, JULIO A/OLGA	131.15	0.99	0.00	0.00	0.00	0.00	0.00	131.15	0.99	132.14
24259	IMPERIAL, EDNA	89.50	0.68	0.00	0.00	0.00	0.00	0.00	89.50	0.68	90.18
24330	SMALL, JAMES E/DEBORAH	30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
24379	SIMPSON, DAVID F	71.65	0.54	0.00	0.00	80.00	0.60	0.00	151.65	1.14	152.79
24393	MAFFEI, LOUIS R MD	30.00	0.23	0.00	0.00	0.00	0.00	0.00	30.00	0.23	30.23
24474	ABRAMS, DONALD J/ANN A	107.35	1.46	0.00	0.00	80.00	0.82	45.00	232.35	2.28	234.63
24763	SHARPLES, WESLEY B/LAUREN B	0.00	0.00	0.00	0.00	42.34	0.32	0.00	42.34	0.32	42.66
24788	OLENOWSKI, CAROLYN S	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
24925	KISKIEL, JOHN M	30.00	0.23	106.00	0.80	80.00	0.60	70.00	286.00	1.63	287.63
25005	GIANSANTI, DAVID & LISA	125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
25157	CASSIDY, ROBERT M/PAULA C	143.05	1.08	106.00	0.80	80.00	0.60	0.00	329.05	2.48	331.53
25301	VARGAS, EDWIN/EMMA	714.86	3.02	106.00	0.45	80.00	0.34	0.00	900.86	3.81	904.67
25365	RUSIGNOLA, DAMON J/COURTNIE L	640.61	82.37	424.00	35.82	480.00	58.76	0.00	1,544.61	176.95	1,721.56
25372	EVANIECKI, RUSSELL/CYNTHIA	137.10	1.04	106.00	0.80	80.00	0.60	0.00	323.10	2.44	325.54
25380	CASTANO, HERNANDO & ESPERANZA	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
25397	GILL, KASHMIR	466.05	24.56	424.00	15.92	320.00	12.00	0.00	1,210.05	52.48	1,262.53
25407	ACKERMAN, FREDERICK & SUSAN	53.74	0.41	106.00	0.80	80.00	0.60	0.00	239.74	1.81	241.55
25492	WU, KEMIN	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
25566	FILAURO/HUNT, ALAN/SUSAN	0.00	0.00	0.00	0.00	0.00	0.00	35.00	35.00	0.00	35.00
25693	RAHIMI, JUSTIN	95.45	0.72	0.00	0.00	80.33	0.61	0.00	175.78	1.33	177.11
25774	COSTELLO, SCOTT J/VALERIE L	59.75	0.45	0.00	0.00	80.00	0.60	0.00	139.75	1.05	140.80
25929	SANCHO, DIANNA	160.90	1.22	179.06	2.81	160.00	2.80	0.00	499.96	6.83	506.79
25950	MAYROWETZ, ROXANA S SATTER &	83.55	0.63	0.00	0.00	80.00	0.60	0.00	163.55	1.23	164.78
25982	RUPPELL/GUIDO, RYAN/NICOLE	30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
26048	HALLIBURTON, STEPHEN	60.00	1.06	212.00	3.72	160.00	2.80	0.00	432.00	7.58	439.58
26070	MARUCCI, LEONARDO/ANGELICA	70.85	1.12	212.00	3.72	160.00	2.80	0.00	442.85	7.64	450.49
26104	BANKS, DENNIS/SUSAN	30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
26217	ESPOSITO, PHILIP JUDE	30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
26270	BESA, AMAR/PRAVARNA	375.10	2.83	106.00	0.80	80.00	0.60	0.00	561.10	4.23	565.33
26320	MAREK, KRZYSZTOF & IZABELLA	184.70	1.40	0.00	0.00	80.00	0.60	0.00	264.70	2.00	266.70
26337	DOBKIN, MICHAEL	160.77	1.21	0.00	0.00	80.00	0.60	0.00	240.77	1.81	242.58
26440	MC VICAR, GREGORY/HELEN	0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
26513	POOL, JAMES LAWRENCE JR/NANCY	47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
26520	MEOLA, MICHAEL JR/LORIANN	356.76	23.46	0.00	0.00	400.00	19.00	0.00	756.76	42.46	799.22

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 1/06/22.
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ID	Resident/Payer		Water	Int. on 1/19/22	Sewer	Int. on 1/19/22	Garbage	Int. on 1/19/22	Other	Total OverDue	Total Int/Pen	Grand Total
26746	PELLETTIERE,STEPHEN D/SUSAN M		77.60	0.59	106.00	0.80	80.51	0.61	0.00	264.11	2.00	266.11
26778	FOSCHINO, DAVID/TIFFANY		89.50	0.68	106.00	0.80	80.18	0.60	0.00	275.68	2.08	277.76
26827	PARK, HO JAE & KIM, YUN SUN		164.73	4.97	318.00	8.76	240.00	6.60	0.00	722.73	20.33	743.06
26866	LA BANCA, NICHOLAS & CHRISTIN		137.10	1.04	106.00	0.80	80.00	0.60	0.00	323.10	2.44	325.54
27066	MCCUE, MATTHEW/BRITTANY		83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
27073	TIERNEY JOHN P/AMY MAI		8.00	0.06	106.00	0.80	80.00	0.60	0.00	194.00	1.46	195.46
27130	COOPER, PATRICK/GAYLE		77.60	0.59	106.00	0.80	80.00	0.60	0.00	263.60	1.99	265.59
27179	MEDLER, LAMAR/CAROLYN J		310.15	8.90	318.00	8.76	240.00	6.60	0.00	868.15	24.26	892.41
27228	COMPRELLI, JEFFREY/VALERIE		886.80	6.70	106.00	0.80	80.00	0.60	0.00	1,072.80	8.10	1,080.90
27274	BOWENS, JOHN/SUSAN		101.40	0.77	106.00	0.80	80.00	0.60	0.00	287.40	2.17	289.57
27404	PORTELLA, EDWARD/MARIA		138.21	0.58	106.00	0.45	80.00	0.34	0.00	324.21	1.37	325.58
27443	SCHULER, THOMAS/JOYCE		65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
27450	ROSANIA III, NICHOLAS G		829.05	24.39	106.00	1.80	640.00	19.00	0.00	1,575.05	45.19	1,620.24
27563	HALYARD, GUSSIE	E	591.05	30.03	424.00	19.29	1,552.06	45.93	0.00	2,567.11	95.25	2,662.36
27588	DRAPER, JANICE L		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
27595	BALZANO, MICHAEL A/MARIA		47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
27620	DIAL, JANE MARIE		136.92	1.03	106.00	0.80	80.00	0.60	0.00	322.92	2.43	325.35
27877	WOLK, CHARLES/RACHEL		327.12	2.47	106.00	0.80	80.00	0.60	0.00	513.12	3.87	516.99
28140	LEE, EDWARD J		91.97	0.69	106.00	0.80	80.00	0.60	0.00	277.97	2.09	280.06
28285	MCGREEVY, JASON/YVONNE		141.24	1.07	106.00	0.80	80.00	0.60	0.00	327.24	2.47	329.71
28454	FINLAY, KEVIN/PAIGE		30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
28493	MERADIAN/PANOSSIAN, ARA/ANI		761.85	5.76	106.00	0.80	80.62	0.62	0.00	948.47	7.18	955.65
28550	CARLSON, WILLIAM/CHRISTINA M		71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
28670	REID, MARIA DELCARMEN		65.68	0.50	106.00	0.80	80.00	0.60	0.00	251.68	1.90	253.58
28768	SALEMI, DOUGLAS	E	1,078.70	56.71	424.00	20.07	2,002.14	55.27	0.00	3,504.84	132.05	3,636.89
29088	YAMIN, MOHAMMED/DAFIA		2,267.95	29.72	106.00	1.80	320.00	4.57	0.00	2,693.95	36.09	2,730.04
29105	ROTHENBERG, GLENN A/JANE B		1,053.90	17.38	318.00	9.06	240.00	7.36	0.00	1,611.90	33.80	1,645.70
29200	LOPEZ/KURASHINA, JOHN/YULIE		351.30	2.65	106.00	0.80	80.00	0.60	0.00	537.30	4.05	541.35
29271	MOREIRA, VITOR E/MARCELLE GUI		65.70	0.50	106.00	0.80	80.06	0.60	0.00	251.76	1.90	253.66
29426	HUBER, THOMAS H & CHRISTINE		59.75	0.45	106.00	0.80	80.00	0.60	0.00	245.75	1.85	247.60
29480	MC GOWAN, THOMAS/JOY		101.40	0.77	106.00	0.80	80.01	0.60	0.00	287.41	2.17	289.58
29514	STACKHOUSE, KEVIN & LISA		190.65	1.44	106.00	0.80	80.00	0.60	0.00	376.65	2.84	379.49
29521	ADEEL, WAQAS		180.00	3.88	424.00	8.51	480.25	10.31	0.00	1,084.25	22.70	1,106.95
29666	KUEHNE, JENNIFER		47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61

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29673	LAZINA, STEPHEN/MICHELLE	154.95	1.17	106.00	0.80	80.00	0.60	0.00	340.95	2.57	343.52
29779	JUPIN, THOMAS/KIMBERLY	125.20	0.95	106.00	0.80	81.80	0.63	0.00	313.00	2.38	315.38
30012	LAURENCIO, BARBARA	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
30301	PETRUCELLI, ROBERT/JANET	166.85	1.26	106.00	0.80	80.82	0.62	0.00	353.67	2.68	356.35
30453	BOLLER, THOMAS P & ALLISON	369.15	2.79	106.00	0.80	80.00	0.60	0.00	555.15	4.19	559.34
30608	BURACHINSKY, ERIK/KRISTINA SA	53.80	0.41	106.00	0.80	81.52	0.62	0.00	241.32	1.83	243.15
30630	FORTEMPS, JEFFREY A/DIANA	244.20	1.85	106.00	0.80	80.00	0.60	0.00	430.20	3.25	433.45
30647	LUNNEY, CATHAL	809.45	6.12	106.00	0.80	80.00	0.60	0.00	995.45	7.52	1,002.97
30661	IDLEMAN, MAUREEN A	309.65	2.34	106.00	0.80	81.80	0.64	0.00	497.45	3.78	501.23
30693	OBERAI, ANUPAM/LISA M	77.60	0.59	106.00	0.80	80.00	0.60	0.00	263.60	1.99	265.59
30710	KIM, YONG T/JIN H LEE	172.80	1.31	106.00	0.80	80.00	0.60	0.00	358.80	2.71	361.51
30823	MILNE, WILLIAM M IV/VALERIE	279.90	2.11	106.00	0.80	81.46	0.63	0.00	467.36	3.54	470.90
31023	LARICCIA, JOHN/SONIA	193.32	1.46	106.00	0.80	80.00	0.60	0.00	379.32	2.86	382.18
31048	VOELKER, KRYSTAL ANNE	422.70	3.19	106.00	0.80	80.00	0.60	0.00	608.70	4.59	613.29
31231	BIEN, DAVID/AMANDA	160.90	1.22	106.00	0.80	80.00	0.60	0.00	346.90	2.62	349.52
31295	YI, JOON TAE/KIM, SOFIA YI	125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
31351	GARLAND, TIMOTHY/AMANDA	511.80	3.87	106.00	0.80	80.00	0.60	0.00	697.80	5.27	703.07
31390	HRONIDES, EMANUEL/MARIA	262.05	1.98	106.00	0.80	80.02	0.60	0.00	448.07	3.38	451.45
31425	PARK, HENRY	53.80	0.41	106.00	0.80	81.63	0.62	0.00	241.43	1.83	243.26
31584	GONCALVES, DOMINICK/ELIZABETH	95.70	1.44	212.00	3.72	219.68	5.64	0.00	527.38	10.80	538.18
31619	WEBB, KENNETH/WANDA M	398.90	3.01	106.00	0.80	80.00	0.60	0.00	584.90	4.41	589.31
31633	CONIC, ELLORY B & IGNACE L	95.45	0.72	106.00	0.80	80.00	0.60	0.00	281.45	2.12	283.57
31672	MC DERMOTT, JOHN P/T.H. FERRE	77.73	1.31	212.00	3.72	0.00	0.00	0.00	289.73	5.03	294.76
31721	DI GUGLIELMO, GERALD/GABRIELL	470.30	3.55	106.00	0.80	80.00	0.60	0.00	656.30	4.95	661.25
31753	KUMAR, SAURABH/SONAL P	89.50	0.68	106.00	0.80	82.39	0.64	0.00	277.89	2.12	280.01
31841	SCOTT, DREW R/JAYNE A DOYLE	470.55	6.17	212.00	3.72	160.88	2.84	0.00	843.43	12.73	856.16
31880	AGARWAL, SARASWATI	393.38	10.96	318.00	8.76	240.00	6.60	0.00	951.38	26.32	977.70
31915	KHAN/KHAN, FIRDOUS A/AZRA M	53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
32010	DE ANGELO,THOMAS/REBECCA	330.25	2.50	106.00	0.80	80.00	0.60	0.00	516.25	3.90	520.15
32041	NAIR, ARUN UNNIKRISHNAN/AMBIK	172.39	3.20	212.00	3.72	160.00	2.80	0.00	544.39	9.72	554.11
32059	MILELLI, MARIO N/ANTONIETTA L	202.55	1.53	106.00	0.80	80.00	0.60	0.00	388.55	2.93	391.48
32115	AMORE, JASON/KARA	321.55	2.43	106.00	0.80	80.00	0.60	0.00	507.55	3.83	511.38
32154	PATEL, TARUN R/NILIMA T	309.65	2.34	106.00	0.80	81.35	0.63	0.00	497.00	3.77	500.77
32235	CARUSO, ANTHONY/SARI	452.45	3.42	106.00	0.80	80.00	0.60	0.00	638.45	4.82	643.27

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32404	KAPLAN, ROBERT	321.55	2.43	106.00	0.80	80.00	0.60	0.00	507.55	3.83	511.38
32436	SINGH, VISHNU/SOUMYA	381.05	2.88	106.00	0.80	80.00	0.60	0.00	567.05	4.28	571.33
32891	REISCH, KEVIN	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
32940	CAPPADONA, JONATHAN R/KRISTEN	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
33045	VNENCHAK, DAVID J/KIMBERLY A	29.92	0.23	106.00	0.80	80.00	0.60	0.00	215.92	1.63	217.55
33060	GOLDSTEIN, BARRY S/JODIE M	178.75	1.35	106.00	0.80	80.00	0.60	0.00	364.75	2.75	367.50
33091	THEKKETHALA, THOMAS	95.45	0.72	106.00	0.80	80.27	0.61	0.00	281.72	2.13	283.85
33133	ADETULA, OLUBUKOLA & CHRISTIA	71.64	0.54	106.00	0.80	80.00	0.60	0.00	257.64	1.94	259.58
33207	FRASER, MICHAEL/BRONWYN	630.95	4.77	106.00	0.80	80.00	0.60	0.00	816.95	6.17	823.12
33221	SETHI, RAJESH/PUNAM R	672.84	18.65	424.00	15.92	320.00	12.00	0.00	1,416.84	46.57	1,463.41
33503	SANTIAGO, JUDY	2,636.60	119.92	636.00	26.82	480.00	20.25	0.00	3,752.60	166.99	3,919.59
33510	SANTIAGO, JUDY	310.90	8.33	0.00	0.00	0.00	0.00	0.00	310.90	8.33	319.23
33609	STEMPERT/STEMPERT, RITA M/DAN	154.38	1.17	106.00	0.80	80.00	0.60	0.00	340.38	2.57	342.95
33623	DESOMMA, BEN J/KELLY E	1,554.95	201.67	424.00	35.82	3,642.96	181.36	0.00	5,621.91	418.85	6,040.76
33704	GONNELLA, DANIEL A. & JOANNE	53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
33729	LACIS, DINAH	30.00	0.23	106.00	0.80	80.57	0.61	0.00	216.57	1.64	218.21
33863	KING, JOHN/REBECCA	0.00	0.00	55.00	0.42	80.00	0.60	0.00	135.00	1.02	136.02
33888	PRUZANSKY, GREGG/CHRISTINA LE	756.40	21.32	318.00	8.76	240.00	6.60	0.00	1,314.40	36.68	1,351.08
33895	LEVYTSKYY, SERGIY/IRINA ZUBRI	131.15	0.99	106.00	0.80	81.00	0.63	0.00	318.15	2.42	320.57
33912	MOGUIN, MARK & MARISSA	107.35	0.81	106.00	0.80	81.34	0.63	0.00	294.69	2.24	296.93
33983	NATAL, LUCY E	77.85	2.43	286.73	11.56	1,236.68	53.20	0.00	1,601.26	67.19	1,668.45
33990	FITZSIMMONS, JOHN M/RHONDA AN E	1,412.15	82.65	424.00	21.41	2,681.03	60.44	0.00	4,517.18	164.50	4,681.68
34017	ARANGO, BEATRIZ & JORGE	184.70	1.40	106.00	0.80	80.00	0.60	0.00	370.70	2.80	373.50
34024	ALERINE, DOROTHY H.	81.84	0.62	0.00	0.00	0.00	0.00	0.00	81.84	0.62	82.46
34088	WALDRON/SMITH, JAMES R/MARLEN	125.45	2.15	0.00	0.00	0.00	0.00	0.00	125.45	2.15	127.60
34105	ROES, RICHARD H	2,636.60	36.00	318.00	9.76	242.32	7.49	0.00	3,196.92	53.25	3,250.17
34137	65 FOX HILL RD LLC	71.65	0.54	0.00	0.00	80.00	0.60	0.00	151.65	1.14	152.79
34144	CABRERA, MARIA	47.85	0.36	0.00	0.00	150.62	1.37	0.00	198.47	1.73	200.20
34225	PERSSON, KIM	0.00	0.00	0.00	0.00	12.40	0.09	0.00	12.40	0.09	12.49
34338	GREENHAGEN, GREGORY T/STACEY	95.45	0.72	106.00	0.80	80.87	0.62	0.00	282.32	2.14	284.46
34419	VAN DEAN, WILLIAM/CHRISTINE	107.35	0.81	106.00	0.80	80.00	0.60	0.00	293.35	2.21	295.56
34472	ARNOLD, GORDON	449.25	4.61	0.00	0.00	960.00	9.84	0.00	1,409.25	14.45	1,423.70
34553	STREETER, JESSICA L/DANIEL T	125.20	0.95	106.00	0.80	80.87	0.62	0.00	312.07	2.37	314.44
34585	ABDELMAGUID,MEDHAT/AMAL ABDEL	0.00	0.00	71.70	0.54	80.00	0.60	0.00	151.70	1.14	152.84

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34715	KISS, SANDRA	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
34867	MATANIN, DAVID/AMELIA	309.65	2.34	0.00	0.00	0.00	0.00	0.00	309.65	2.34	311.99
34874	ZILINSKIS, JEFFREY & ALLISON	77.60	0.59	0.00	0.00	0.00	0.00	0.00	77.60	0.59	78.19
34881	RIES, RICHARD	90.03	1.29	0.00	0.00	0.00	0.00	0.00	90.03	1.29	91.32
34909	TESTA, ZOILA MARIE/GREGORY M	266.19	2.03	0.00	0.00	0.00	0.00	0.00	266.19	2.03	268.22
34955	HERNANDEZ, CRISTOBAL JR/VIOLE	89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
35003	ADNAIK, SURAJ/ASHATAI PATIL-	47.81	0.36	106.00	0.80	80.00	0.60	0.00	233.81	1.76	235.57
35035	PETRUCCI, DOMINICK A/KRISTEN	208.50	1.58	186.16	1.44	160.00	1.24	0.00	554.66	4.26	558.92
35123	RYAN, FRANCIS J	131.90	4.84	0.00	0.00	321.14	12.08	0.00	453.04	16.92	469.96
35148	C.L.C. BUILDERS, L.L.C	0.00	0.00	0.00	0.00	68.34	0.52	0.00	68.34	0.52	68.86
35204	ELLMAN, CINDY L.	71.65	0.54	0.00	0.00	80.00	0.60	0.00	151.65	1.14	152.79
35211	GOUNAUD, DONROY/MICHELLE	161.15	2.65	0.00	0.00	160.00	2.80	0.00	321.15	5.45	326.60
35290	FEARON, ANNETTE	184.45	3.76	0.00	0.00	240.00	6.60	0.00	424.45	10.36	434.81
35349	REID, JENNIFER/JEFFREY	53.80	0.41	0.00	0.00	80.00	0.60	0.00	133.80	1.01	134.81
35451	BELLER, CHRISTINE	29.90	0.23	0.00	0.00	80.00	0.60	0.00	109.90	0.83	110.73
35476	WELCH, SCOTT J. & DAWNANN	238.25	1.80	0.00	0.00	80.00	0.60	0.00	318.25	2.40	320.65
35490	SLAVIN, SEAN J/EMILY B	53.80	0.41	0.00	0.00	80.00	0.60	0.00	133.80	1.01	134.81
35571	HEDGES, JENNIFER L	131.15	0.99	0.00	0.00	80.00	0.60	0.00	211.15	1.59	212.74
35613	MANCUSO/RICHTER,SALVATRICA A/	179.25	11.66	318.00	19.71	244.87	15.49	0.00	742.12	46.86	788.98
35772	SANCHEZ/RONDON, OLDIN G/CHRIS	429.27	16.59	424.00	15.92	320.00	12.00	0.00	1,173.27	44.51	1,217.78
35821	SARWARI, MARIAM	0.00	0.00	0.00	0.00	400.00	1.70	0.00	400.00	1.70	401.70
35902	TANSEY, LIAM JAMES	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
35941	BAPTISTE, OLSON/CHARISSA	375.10	2.83	106.00	0.80	80.00	0.60	0.00	561.10	4.23	565.33
35973	DERKINDREN, ERIC P/MARGARET M	119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
35998	STROSNIDER, GREGORY/JESSICA	29.94	0.23	106.00	0.80	80.00	0.60	0.00	215.94	1.63	217.57
36134	MAINES, GEORGINA A.	167.35	4.49	318.00	8.76	240.00	6.60	0.00	725.35	19.85	745.20
36141	DRESSEL, ROBERT F., JR. E	364.95	22.05	424.00	22.25	1,391.03	63.96	0.00	2,179.98	108.26	2,288.24
36286	GRIFFIN, KEITH	115.68	0.67	106.00	0.61	80.00	0.46	0.00	301.68	1.74	303.42
36575	GONDHA, AMITKUMAR M/NIVA S PA	89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
36663	TAYLOR, WILLIAM J/FRANCES MAR	214.45	1.62	106.00	0.80	80.00	0.60	0.00	400.45	3.02	403.47
36737	HOUSEL, MICHAEL D/SHELLY M	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
36896	SPENCE, ROBERT O.	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
36952	FERNANDEZ, JACQUILENE P ETALS	267.92	2.02	106.00	0.80	80.00	0.60	0.00	453.92	3.42	457.34
36977	HUGHES/BILLINGTON, JAMES/CYNT	89.75	1.51	212.00	3.72	161.29	2.85	0.00	463.04	8.08	471.12

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37106	BIBBER,BERNADETTE MARIE/CHRIS	60.00	1.06	212.00	3.72	160.00	2.80	0.00	432.00	7.58	439.58
37138	OLENOWSKI, CAROLYN S	89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
37152	KOT, KEVIN J/JENNIFER M	363.07	1.54	318.00	1.35	240.00	1.02	0.00	921.07	3.91	924.98
37360	ARAGONA/LINDROTH,JENNIFER/ALE	53.75	0.41	106.00	0.80	80.00	0.60	0.00	239.75	1.81	241.56
37473	ANDERSON, SUSAN J	59.75	0.45	106.00	0.80	80.00	0.60	0.00	245.75	1.85	247.60
37515	SF & W HOMES LLC	0.00	0.00	0.00	0.00	320.00	12.00	0.00	320.00	12.00	332.00
37522	BARGFREDE, DEBBIE LYNNE & GEO	65.69	0.50	0.00	0.00	80.00	0.60	0.00	145.69	1.10	146.79
37610	MUNOZ, JOAN	35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
37635	SEPULVEDA, ADAM/JAMIE CANNICI	202.55	1.53	106.00	0.80	80.00	0.60	0.00	388.55	2.93	391.48
37667	MARTENS, CHARLES	6.42	0.05	106.00	0.80	80.00	0.60	0.00	192.42	1.45	193.87
37850	AMMIANO, THOMAS A/BARBARA LYN	315.60	2.38	106.00	0.80	80.00	0.60	0.00	501.60	3.78	505.38
37917	CANALES-ABRANTES LUCIA/CHRIST	0.00	0.00	0.00	0.00	50.60	0.38	0.00	50.60	0.38	50.98
38075	BURNS, DARREN & DEBBIE	77.60	0.59	106.00	0.80	80.00	0.60	0.00	263.60	1.99	265.59
38100	MURRAY, ROBERT DANIEL/ELIZABE	89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
38117	FALLON, DANIEL/CATHERINE	0.00	0.00	0.00	0.00	30.00	0.23	0.00	30.00	0.23	30.23
38131	MARTINEZ, HECTOR M JR/KIMBERL	83.55	0.63	106.00	0.80	86.26	0.65	0.00	275.81	2.08	277.89
38156	GUAGENTI,ADRIENNE	442.05	24.81	424.00	21.41	603.88	33.62	0.00	1,469.93	79.84	1,549.77
38220	BODNARCHUK, RICHARD/KELLY	103.40	0.78	106.00	0.80	80.00	0.60	0.00	289.40	2.18	291.58
38269	MARCHESE, VINCENT	184.82	2.94	212.00	3.72	160.00	2.80	0.00	556.82	9.46	566.28
38406	MCCARTHY, JOHN/JENNIFER WING-	137.10	1.04	106.00	0.80	81.23	0.63	0.00	324.33	2.47	326.80
38420	WEBER, KEVIN M/JO ANN	155.43	1.69	318.00	4.06	240.00	3.06	0.00	713.43	8.81	722.24
38445	BARTKOWIAK, JEFFREY/CARMEN	369.90	13.89	424.00	15.92	320.00	12.00	0.00	1,113.90	41.81	1,155.71
38477	JACOBUS, PAUL II & DENISE	1,560.90	78.37	424.00	19.44	948.38	49.56	0.00	2,933.28	147.37	3,080.65
38519	TURQMAN, ALEXANDER D/ERICA M	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
38692	GUNDERMAN, CHRISTINE A.	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
38710	GARDEN STATE INVESTORS LLC	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
38822	DURKIN, JAMES	106.33	1.62	212.00	3.72	160.00	2.80	0.00	478.33	8.14	486.47
38879	MARDER, JOHN B/VALERIE	262.05	1.98	106.00	0.80	81.95	0.64	0.00	450.00	3.42	453.42
38974	DEMARTINO, JAMES/MICHELLE	59.75	0.45	106.00	0.80	80.00	0.60	0.00	245.75	1.85	247.60
39008	FOERSTER, WILLIAM K	46.40	0.35	106.00	0.80	80.00	0.60	0.00	232.40	1.75	234.15
39230	JACKSON, WALKER/ALISON	220.40	1.67	0.00	0.00	80.00	0.60	0.00	300.40	2.27	302.67
39311	FOX, RICHARD F/JENNIFER L	297.75	2.25	0.00	0.00	80.00	0.60	0.00	377.75	2.85	380.60
39329	FARRELL, BRENDAN P JR/CHRISTI	875.15	14.23	0.00	0.00	160.55	2.82	0.00	1,035.70	17.05	1,052.75
39417	NOLFO/LJURI, JOSEPH/ISIDORA	101.40	0.77	0.00	0.00	80.00	0.60	0.00	181.40	1.37	182.77

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39456	PEPE/BOHN, ROBERT T/EMILY	113.55	1.93	212.00	3.72	160.00	2.80	0.00	485.55	8.45	494.00
39495	PRVULOVIC, TOMI/IRIS DREY	1,458.00	11.02	106.00	1.41	80.00	1.36	0.00	1,644.00	13.79	1,657.79
39671	JOLDZIC, DRAGICA	458.40	3.46	106.00	0.80	80.00	0.60	0.00	644.40	4.86	649.26
39713	VITOLO, BARI/JODI	0.00	0.00	0.00	0.00	27.00	0.20	0.00	27.00	0.20	27.20
39840	LATTUGA, DAMON R & MICHELE A	143.05	1.08	106.00	0.80	80.81	0.62	0.00	329.86	2.50	332.36
39858	ROZANSKY, TIMOTHY J/DEANNA L	297.75	2.25	106.00	0.80	80.00	0.60	0.00	483.75	3.65	487.40
39921	CLUEN, NICHOLAS A/ KIMBERLY	160.79	1.21	106.00	0.80	80.00	0.60	0.00	346.79	2.61	349.40
40028	SHAH, SAMIR/SALONI AHUJA-	208.75	4.44	212.00	3.72	160.00	2.80	0.00	580.75	10.96	591.71
40050	CALLAHAN, PATRICK J/ANDREA	166.41	1.26	0.00	0.00	80.00	0.60	0.00	246.41	1.86	248.27
40081	MCCARDLE, DILLON/SUZANNE SCHW	89.50	0.68	0.00	0.00	80.00	0.60	0.00	169.50	1.28	170.78
40123	CLARK, DENNIS M	77.60	0.59	0.00	0.00	80.00	0.60	0.00	157.60	1.19	158.79
40194	TERK/COHEN, MITCHELL/ASHLEY	89.50	0.68	0.00	0.00	80.00	0.60	0.00	169.50	1.28	170.78
40229	FINATI, FRED L.	1.45	0.01	0.00	0.00	80.00	0.60	0.00	81.45	0.61	82.06
40405	ROBINSON, JASON	179.00	3.26	215.86	3.85	240.00	5.52	0.00	634.86	12.63	647.49
40412	CAFARO/HOLLOWAY, JOHN/KEISHNA	137.35	2.47	212.00	3.72	160.00	2.80	0.00	509.35	8.99	518.34
40540	TRILLICH, HERBERT E	495.85	25.37	424.00	20.07	1,092.65	56.56	0.00	2,012.50	102.00	2,114.50
40638	GALLAGHER, MARK/ELAINE	35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
40660	PARIS, STARLA E.	47.60	0.20	0.00	0.00	40.00	0.23	0.00	87.60	0.43	88.03
40814	CARBONE/HAINES,ERIKA/MATTHEW	53.80	0.41	106.00	0.80	0.00	0.00	0.00	159.80	1.21	161.01
40821	SUSAN RENEE ZAVRAS	0.00	0.00	47.62	0.36	80.00	0.60	0.00	127.62	0.96	128.58
40860	CAREY, BRIAN	118.08	4.39	424.00	15.92	320.00	12.00	0.00	862.08	32.31	894.39
40878	BARRETT, JAMES/KIMBERLY	71.79	1.14	212.00	3.72	160.00	2.80	0.00	443.79	7.66	451.45
40959	JOYAL, DAVID/DEBRA	417.00	8.75	212.00	3.72	160.00	2.80	0.00	789.00	15.27	804.27
41110	HAVELOCK, CHRISTOPHER	77.60	0.59	106.00	0.80	80.00	0.60	0.00	263.60	1.99	265.59
41166	WALUKIEWICZ, SUSAN,K,JOSEPHJ	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
41180	JENNINGS, GREGORY/CAROL A	190.84	3.23	212.00	3.72	160.00	2.80	0.00	562.84	9.75	572.59
41208	HENDERSON, JOHN M/DEBRA A E	304.45	18.68	424.00	26.39	2,149.84	81.12	0.00	2,878.29	126.19	3,004.48
41335	MAYER, WALTER E	240.00	14.91	424.00	23.11	1,503.67	67.48	0.00	2,167.67	105.50	2,273.17
41381	LEFERTS, KEITH/KIMBERLY ANN	239.00	9.44	424.00	15.92	320.00	12.00	0.00	983.00	37.36	1,020.36
41430	MAHONEY, CHRISTOPHER & JENNIF	190.52	1.44	106.00	0.80	80.00	0.60	0.00	376.52	2.84	379.36
41462	ROLANDELLI, PETER	127.11	1.01	212.00	1.77	160.00	1.33	0.00	499.11	4.11	503.22
41487	MACKINNON, JOHN A	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
41550	FERREIRA, ARMANDO/OLIVIA	77.60	0.59	106.00	0.80	80.00	0.60	0.00	263.60	1.99	265.59
41688	SINGLEY, ROBERT J JR/AMY E E	327.72	19.23	318.00	19.71	240.00	14.88	0.00	885.72	53.82	939.54

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41720	LAFRANCA, MICHAEL/SUSAN		273.95	2.07	106.00	0.80	81.52	0.64	0.00	461.47	3.51	464.98
41751	SULLIVAN, MARGARET	E	214.45	3.65	106.03	1.80	1,200.00	23.44	0.00	1,520.48	28.89	1,549.37
41790	DENUTO, ELLEN		0.00	0.00	92.14	0.39	80.00	0.34	0.00	172.14	0.73	172.87
41945	KEOWN, MATTHEW/MEGAN		256.60	7.07	318.00	8.76	240.00	6.60	0.00	814.60	22.43	837.03
42089	MOYLEN, ZACHARY/KIMBERLY ORLA		136.55	3.63	318.00	8.76	240.00	6.60	0.00	694.55	18.99	713.54
42201	SOLIMAN/SHELOW, BERNIE A/RACH		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
42219	TURNBULL, PETER D. & YORD		355.15	8.54	394.86	8.72	480.00	11.56	0.00	1,230.01	28.82	1,258.83
42233	COVERT, WILLIAM JR & MARY		667.90	33.79	420.16	19.08	487.78	23.79	0.00	1,575.84	76.66	1,652.50
42307	CASSAR, CHRISTOPHER/STACY ANN		125.20	0.95	106.00	0.80	81.34	0.62	0.00	312.54	2.37	314.91
42385	TAI/SHIM, YUNWEI/ROSE		113.23	0.86	106.00	0.80	80.00	0.60	0.00	299.23	2.26	301.49
42434	BRENT BERNSTEIN		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
42480	REGAN, ANN M		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
42579	ALIBERTE/BARRERA, MELISSA/HUG		47.85	0.36	106.00	0.80	81.36	0.62	0.00	235.21	1.78	236.99
42603	SCHOTT/MILLER,MICHELLE/CHARLE		71.65	0.54	106.00	0.80	482.78	5.98	0.00	660.43	7.32	667.75
42635	VAN SADERS, KYLE/JENNIFER		137.10	1.04	106.00	0.80	80.00	0.60	0.00	323.10	2.44	325.54
42667	FOSTER, JOE		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
42748	CARDONA/CHIRENGENDE,CYNDIA/KI		30.00	0.23	0.00	0.00	0.00	0.00	10.03	40.03	0.23	40.26
42755	KEITH BROWN		60.00	1.06	0.00	0.00	0.00	0.00	0.00	60.00	1.06	61.06
42762	REINMANN,CRAIG		59.93	1.05	0.00	0.00	0.00	0.00	0.00	59.93	1.05	60.98
42770	LACHAWIEC/POPESCE,ANDREW/LAUR		30.00	0.23	0.00	0.00	0.00	0.00	0.00	30.00	0.23	30.23
42794	CAINE/SAMI, BRIAN/CHRISTY		191.65	9.60	0.00	0.00	0.00	0.00	0.00	191.65	9.60	201.25
42890	LOMBARDI, JOSEPH & MICHELE		298.25	7.86	318.00	8.76	243.18	6.77	0.00	859.43	23.39	882.82
42995	ROKICKI, RAYMOND JR/CHRISTI A		113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
43011	GILLIS, KEVIN/ANDREA		143.05	1.08	106.00	0.80	0.00	0.00	0.00	249.05	1.88	250.93
43068	LONG, DAVID/MEGHAN		113.30	0.86	106.00	0.80	0.00	0.00	0.00	219.30	1.66	220.96
43090	IRWIN/HEDDEN,BRANDON/WHITNEY		29.98	0.23	106.00	0.80	0.00	0.00	0.00	135.98	1.03	137.01
43195	FRANK, DAVID/KAREN K		51.51	0.39	106.00	0.80	80.00	0.60	0.00	237.51	1.79	239.30
43251	SMITH BRIAN G/DAWN T		543.45	37.49	424.00	16.92	794.11	58.72	0.00	1,761.56	113.13	1,874.69
43269	ELLINWOOD, DAVID J/DOREEN A		90.00	2.49	318.00	8.76	240.00	6.60	0.00	648.00	17.85	665.85
43276	GRANT, BRIAN R		35.95	0.27	106.00	0.80	148.34	2.24	0.00	290.29	3.31	293.60
43290	PASCUCCI,FRANK		1,328.85	79.46	424.00	22.15	785.88	47.00	0.00	2,538.73	148.61	2,687.34
43332	NEWTON, WILLIAM D./LAURIE A.		248.11	3.26	212.00	3.72	160.00	2.80	0.00	620.11	9.78	629.89
43371	GIORDANO, EMILIE/JOSEPH		119.25	0.90	106.00	0.80	80.93	0.62	0.00	306.18	2.32	308.50
43491	MAHER, WILLIAM P		148.75	1.12	106.00	0.80	80.00	0.60	0.00	334.75	2.52	337.27

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43572	DONOHOE, DONALD P./JENNIFER B	95.45	0.72	106.00	0.80	80.00	0.60	0.00	281.45	2.12	283.57
43653	PETERSON, MARK/LINDA	0.00	0.00	0.00	0.00	55.70	0.42	0.00	55.70	0.42	56.12
43773	COMBS, OKSANA	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
43808	PRUNTY, MELISSA E	864.75	43.04	424.00	19.29	1,858.63	54.16	0.00	3,147.38	116.49	3,263.87
43854	HAUSMAN, ERIC/EMILY	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
43861	SHEHATA/KHADASEVICH, AHMED/NA	119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
43893	HAUSMAN, ERIC/EMILY	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
43974	HOEHLER, ANDREW & SHARLEEN	89.65	1.51	212.00	3.72	160.00	2.80	0.00	461.65	8.03	469.68
44047	HOLM, EVAN M/MELISSA C	88.98	0.67	106.00	0.80	80.00	0.60	0.00	274.98	2.07	277.05
44142	DAVIGNON, ROBERT	41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
44209	FASCIANA, MARK/NICOLE	71.65	0.54	106.00	0.80	80.16	0.60	0.00	257.81	1.94	259.75
44255	SARNOWSKI, KEITH/ISIS	50.20	0.38	106.00	0.80	80.00	0.60	0.00	236.20	1.78	237.98
44294	SCHILLER, JOHN	143.05	2.43	106.00	1.80	82.23	1.46	0.00	331.28	5.69	336.97
44304	MOONEY, THOMAS P & GERI C	190.90	3.00	212.00	3.72	160.89	2.83	0.00	563.79	9.55	573.34
44400	ROCCASECCA, MARGARET	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
44456	BAILEY, FREDERICK D	60.00	1.06	212.00	3.72	160.15	2.81	0.00	432.15	7.59	439.74
44505	VAN WINKLE, STANTON T III & D E	840.95	48.44	424.00	22.25	2,464.84	63.96	0.00	3,729.79	134.65	3,864.44
44537	OLENOWSKI, MEGAN	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
44760	DAVI, ANTHONY B. & JENNIFER C	458.66	11.68	318.00	8.76	0.00	0.00	0.00	776.66	20.44	797.10
44921	SHALLY, KEVIN M.	53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
44992	SOLOMON, ALISON	89.50	0.68	0.00	0.00	80.00	0.60	0.00	169.50	1.28	170.78
45001	LETO, THOMAS F/JACALYN A	30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
45121	CARIUS, MICHAEL	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
45139	KANE, MICHAEL/LORETTA	0.00	0.00	0.00	0.00	41.65	0.31	0.00	41.65	0.31	41.96
45153	RODRIGUEZ, DANIEL/JACQUELINE	101.55	0.77	106.00	0.80	80.00	0.60	0.00	287.55	2.17	289.72
45192	GHEZZI, GARY L/JULIA T	59.75	0.45	106.00	0.80	82.67	0.64	0.00	248.42	1.89	250.31
45210	LIMBERIS/BERDEBES, GEORGE/JOA	149.00	1.13	106.00	0.80	80.00	0.60	0.00	335.00	2.53	337.53
45530	PALMER, STEVEN M. & TERESINA E	71.65	1.22	106.00	1.80	1,680.00	30.16	0.00	1,857.65	33.18	1,890.83
45570	MASCOBI/MERCADO, ELIAS G/MICH	577.33	32.49	318.00	16.27	240.00	12.28	0.00	1,135.33	61.04	1,196.37
45636	MC DERMOTT, THOMAS J/KERRIE	184.95	3.55	212.00	3.72	160.47	2.82	0.00	557.42	10.09	567.51
45668	EUSTICE, JEAN	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
45682	LIEBIG, MARGARET	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
45700	FREDA, ANTHONY A JR/JANE P	250.51	21.14	424.00	35.82	320.00	27.04	0.00	994.51	84.00	1,078.51
45763	PHILIPPE, MARJORIE	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63

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45770	GALLO/GREGOVICH, LIZA/RICHARD	30.00	0.23	106.00	0.80	81.03	0.62	0.00	217.03	1.65	218.68
45805	ROSELL, LESLIE JAMES	77.60	0.59	106.00	0.80	80.00	0.60	0.00	263.60	1.99	265.59
45869	JACKSON, DANIEL	90.00	2.49	318.00	8.76	240.00	6.60	0.00	648.00	17.85	665.85
45883	PLUMB, ROBERT E/JOAN EVELYN	89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
45900	RYERSON, JOSEPH R/AGATHA	59.75	0.45	106.00	0.80	80.00	0.60	0.00	245.75	1.85	247.60
45971	WEBER, RICHARD A/NANCY	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
46069	RICKMERS, JANET E	203.30	9.19	0.00	0.00	320.00	12.00	0.00	523.30	21.19	544.49
46132	GRAZIANO,RICHARD/MARIA	65.70	0.50	106.00	0.80	82.30	0.63	0.00	254.00	1.93	255.93
46372	HAKIM, OMAR/RACHEL C NICOLAZZ	59.69	0.45	106.00	0.80	80.00	0.60	0.00	245.69	1.85	247.54
46397	LUER,DAVID/KIM	89.50	0.68	106.00	0.80	80.73	0.62	0.00	276.23	2.10	278.33
46421	FENIMORE, TONI MARIE	47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
46460	DWYER, LAWRENCE W/LINDA GEE	107.35	0.81	106.00	0.80	80.48	0.61	0.00	293.83	2.22	296.05
46510	ADAMS, ALEXANDER H	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
46630	DAVID OPSAL	41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
46750	MAC DERMOTT, EUGENE P.	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
46862	FORBES, JOHN R/SANDRA L COLLE	65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
46929	HAKIM, OMAR	65.61	0.50	106.00	0.80	80.00	0.60	0.00	251.61	1.90	253.51
46968	MOVVA, BABJI	341.15	22.60	0.00	0.00	720.00	49.80	0.00	1,061.15	72.40	1,133.55
46975	FOLEY, SKYE	30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
47009	PETRUS, JAMES	53.80	0.41	106.00	0.80	80.00	0.60	0.00	239.80	1.81	241.61
47048	DE MAIO, ROBERT/ DIANE E	2,054.75	129.56	424.00	22.25	1,600.00	63.96	0.00	4,078.75	215.77	4,294.52
47104	CURTIS, CHRISTOPHER T/JAMIE E	89.50	0.68	0.00	0.00	80.00	0.60	0.00	169.50	1.28	170.78
47143	WARRINER, WILLIAM SHEPHERD, T	30.00	0.23	0.00	0.00	80.26	0.60	0.00	110.26	0.83	111.09
47168	FEMMINELLA/RYDEN,CHARLES/CHAR	41.81	0.32	0.00	0.00	80.00	0.60	0.00	121.81	0.92	122.73
47344	SAC PROPERTY MANAGEMENT. L.L.	41.90	0.32	0.00	0.00	0.00	0.00	0.00	41.90	0.32	42.22
47351	7 VANDERHOOF AVENUE LLC	30.00	0.23	0.00	0.00	0.00	0.00	60.00	90.00	0.23	90.23
47390	HAMPTON INN/DENVILLE-%ENGIE I	0.00	0.00	393.18	4.13	0.00	0.00	72.50	465.68	4.13	469.81
47577	SUN FUEL INC E	6,524.33	15,700.75	4,462.63	10,000.50	0.00	0.00	0.00	10,986.96	25,701.25	36,688.21
47601	DENVILLE LEASING LLC	82.69	0.62	112.50	0.85	0.00	0.00	0.00	195.19	1.47	196.66
47714	COLLINS/WARDEN, JOHN B/JEFFRE	30.00	0.23	0.00	0.00	0.00	0.00	0.00	30.00	0.23	30.23
47785	107 WEST MAIN STREET REALTY C	29.77	0.22	118.32	0.89	0.00	0.00	0.00	148.09	1.11	149.20
47792	LITTLE LERNER ACADEMY	232.30	1.76	213.80	1.62	0.00	0.00	72.50	518.60	3.38	521.98
47993	WALGREENS 727200, MS #1	0.00	0.00	0.00	0.00	0.00	0.00	72.50	72.50	0.00	72.50
48154	SMITH, DIANNE M	30.00	0.23	106.21	0.81	0.00	0.00	0.00	136.21	1.04	137.25

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48186	KIM FINN	30.00	0.23	106.00	0.80	0.00	0.00	0.00	136.00	1.03	137.03
48235	SMART WORLD/CHURCH STREET BAG	26.41	0.20	125.33	0.95	0.00	0.00	0.00	151.74	1.15	152.89
48355	ORKINS PREMIER PROPERTIES, LL	30.00	0.23	89.44	0.68	0.00	0.00	0.00	119.44	0.91	120.35
48362	ORKINS PREMIER PROPERTIES, LL	149.50	2.94	285.78	7.68	0.00	0.00	0.00	435.28	10.62	445.90
48468	SPRINGPOINT REALTY INC	3,796.10	32.59	0.00	0.00	0.00	0.00	45.00	3,841.10	32.59	3,873.69
48940	TWO NINETY ONE LLC	60.00	1.06	175.00	3.07	0.00	0.00	0.00	235.00	4.13	239.13
48972	HASSAN, CINDY	1,155.05	61.76	559.66	32.62	0.00	0.00	0.00	1,714.71	94.38	1,809.09
49038	CALA, E G / ESTATE OF B SCHWA	95.45	0.72	103.99	0.79	0.00	0.00	0.00	199.44	1.51	200.95
49180	SUMMIT MEDICAL GROUP	35.95	0.27	119.29	0.90	0.00	0.00	0.00	155.24	1.17	156.41
49207	DK HOLDINGS	29.85	0.23	89.44	0.68	0.00	0.00	0.00	119.29	0.91	120.20
49214	INNATE HOLDINGS, LLC	29.86	0.23	87.50	0.66	0.00	0.00	0.00	117.36	0.89	118.25
49221	ROCHELLE, LINDA	30.00	0.23	87.74	0.66	0.00	0.00	0.00	117.74	0.89	118.63
49408	LOH, EDDIE	180.00	1.36	95.26	0.72	0.00	0.00	0.00	275.26	2.08	277.34
49422	17 BLOOMFIELD LLC	108.17	0.65	164.14	0.99	0.00	0.00	0.00	272.31	1.64	273.95
49430	17 BLOOMFIELD LLC	48.67	0.29	144.97	0.88	0.00	0.00	0.00	193.64	1.17	194.81
49454	VALLEY NATIONAL BANK c/o IRON	178.75	1.35	117.57	0.89	0.00	0.00	0.00	296.32	2.24	298.56
49493	RONALEE VENTURES C/O ALLISON	232.30	1.76	126.30	0.95	0.00	0.00	0.00	358.60	2.71	361.31
49670	KIERNAN REALTY, LLC	30.00	0.23	88.47	0.67	0.00	0.00	0.00	118.47	0.90	119.37
49831	65-50 BROADWAY LLC	0.00	0.00	87.50	0.66	0.00	0.00	0.00	87.50	0.66	88.16
49912	DENVILLE 50 BROADWAY LLC	30.00	0.23	87.50	0.66	0.00	0.00	0.00	117.50	0.89	118.39
49937	GOVIND INVESTMENTS, L.L.C.	35.95	0.27	181.79	1.37	0.00	0.00	0.00	217.74	1.64	219.38
49944	GOVIND INVESTMENTS LLC	108.85	0.82	203.13	1.53	0.00	0.00	58.00	369.98	2.35	372.33
50058	WISH	30.00	0.23	88.47	0.67	0.00	0.00	0.00	118.47	0.90	119.37
50072	SWEET EXPRESSIONS BY GERI LLC	60.00	1.06	175.00	3.07	0.00	0.00	0.00	235.00	4.13	239.13
50146	HELLER, LISA	120.00	3.26	350.00	9.49	0.00	0.00	0.00	470.00	12.75	482.75
50153	ISLER, STUART L	540.34	10.93	425.66	8.51	0.00	0.00	0.00	966.00	19.44	985.44
50160	FURNITURE REVIVAL STUDIO LLC	30.00	0.23	87.50	0.66	0.00	0.00	0.00	117.50	0.89	118.39
50241	TAMARA ENTERPRISES, L.L.C.	30.00	0.23	87.50	0.66	0.00	0.00	0.00	117.50	0.89	118.39
50298	THE LANE GROUP	90.00	2.49	263.93	7.32	0.00	0.00	0.00	353.93	9.81	363.74
50315	THE LANE GROUP	0.00	0.00	263.58	7.30	0.00	0.00	0.00	263.58	7.30	270.88
50322	THE LANE GROUP	90.00	2.49	347.99	9.63	0.00	0.00	0.00	437.99	12.12	450.11
50330	PARTNER'S LIQUORS SUITE #24	30.00	0.23	90.41	0.68	0.00	0.00	0.00	120.41	0.91	121.32
50347	TAMARA ENTERPRISES, L.L.C.	90.00	5.58	266.79	16.85	0.00	0.00	0.00	356.79	22.43	379.22
50354	KIL,YEJI KAI	30.00	0.23	88.47	0.67	0.00	0.00	0.00	118.47	0.90	119.37

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50386	THE LANE GROUP	250.65	15.28	576.27	36.27	0.00	0.00	0.00	826.92	51.55	878.47
50450	SAVING LIVES EVERYDAY LLC	77.60	0.59	126.08	0.95	0.00	0.00	0.00	203.68	1.54	205.22
50467	DENVILLE SHELL AUTO CARE	71.65	0.54	0.00	0.00	0.00	0.00	0.00	71.65	0.54	72.19
50474	CAN COMMUNITY HEALTH / ACCT P	0.00	0.00	30.00	0.23	0.00	0.00	0.00	30.00	0.23	30.23
50756	CHICO'S MEXICAN GRILL	452.13	3.42	249.69	1.89	0.00	0.00	0.00	701.82	5.31	707.13
50820	MANCINOS PIZZA	339.90	10.32	321.94	9.06	0.00	0.00	0.00	661.84	19.38	681.22
51076	ANTHONY'S BAKERY	0.00	0.00	8.60	0.09	0.00	0.00	0.00	8.60	0.09	8.69
51157	C2 EDUCATION - SUITE 100	60.00	1.06	177.91	3.12	0.00	0.00	0.00	237.91	4.18	242.09
51260	161 EAST MAIN ST. LLC D BARRE	71.65	0.54	100.11	0.76	0.00	0.00	0.00	171.76	1.30	173.06
51291	140 EAST MAIN STREET, LLC	30.00	0.23	93.32	0.71	0.00	0.00	0.00	123.32	0.94	124.26
51340	IZSA, JASON E	269.75	9.85	424.00	14.19	1,111.05	38.80	0.00	1,804.80	62.84	1,867.64
51816	BERKSHIRE HILLS CONDO/TAYLOR	400.00	3.02	0.00	0.00	0.00	0.00	400.00	800.00	3.02	803.02
51823	BERKSHIRE HILLS CONDO/TAYLOR	30.80	0.52	0.00	0.00	0.00	0.00	0.00	30.80	0.52	31.32
51830	INDUSTRIAL SERV ENTERPRISES,	35.95	0.27	0.00	0.00	0.00	0.00	97.50	133.45	0.27	133.72
52150	PETRO REALTY	4,547.55	91.54	0.00	0.00	0.00	0.00	0.00	4,547.55	91.54	4,639.09
52305	WILLIAMS AUTO BODY	30.00	0.23	0.00	0.00	0.00	0.00	0.00	30.00	0.23	30.23
52312	3124 ROUTE 10 WEST, L.L.C.	47.85	0.36	0.00	0.00	0.00	0.00	0.00	47.85	0.36	48.21
52337	DE-GAB INC	2,172.00	45.30	0.00	0.00	0.00	0.00	0.00	2,172.00	45.30	2,217.30
52376	364 ROUTE 46 LLC/358 ROUTE 46	59.75	0.45	0.00	0.00	0.00	0.00	0.00	59.75	0.45	60.20
52697	FREES, SCOTT EDWARD/SARAH MAR	77.60	0.59	106.00	0.80	80.07	0.60	0.00	263.67	1.99	265.66
52707	TOLEDO, REBECCA	143.80	4.93	424.00	15.92	320.00	12.00	0.00	887.80	32.85	920.65
52721	D'ANGELO, WAYNE J/DENISE A	41.90	0.32	106.00	0.80	80.46	0.61	0.00	228.36	1.73	230.09
52760	DESMET, SEAN/ALISHA	214.95	5.92	318.00	8.76	240.00	6.60	0.00	772.95	21.28	794.23
52785	VOGT, CHARLES/REBECCA BRADLEY	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
52802	MILLER/ZIMMERMAN, LEE/HOPE	1,203.90	61.58	424.00	19.14	1,038.59	53.60	0.00	2,666.49	134.32	2,800.81
52810	BAIONETA, MONICA	125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
52834	SLIFER, NENA E.	35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
52859	SCHULTZ, GREGORY C/ALEXIS	83.80	1.47	0.00	0.00	160.11	2.80	0.00	243.91	4.27	248.18
52866	PATEK, JOSHUA/LIHE YEO-	29.81	0.23	0.00	0.00	80.00	0.60	0.00	109.81	0.83	110.64
53073	DINEGAR, JAMES	30.00	0.23	106.00	0.80	80.00	0.60	35.00	251.00	1.63	252.63
53108	MEYERS, BRUCE/ALEXIS W	125.20	0.95	106.00	0.80	80.00	0.60	0.00	311.20	2.35	313.55
53147	SINAGRA/DARVEY, GABRIELLE/DAN	35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
53154	MARCONI, ALLISON/JOHN C	0.00	0.00	75.60	1.29	80.00	1.36	0.00	155.60	2.65	158.25
53193	MC NICHOL, ELIZABETH A	35.95	0.27	106.00	0.80	80.13	0.60	0.00	222.08	1.67	223.75

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53411	JACKSON, KARIN IRENE	35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
53468	LEONARD, WAYNE M. & DAWN M.	232.30	1.76	106.00	0.80	80.00	0.60	0.00	418.30	3.16	421.46
53556	BOTARELLI, STEVEN P/TARA S	41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
53620	LEY/LIMA, WILLIAM J/MARY C	143.05	1.08	50.00	0.38	80.00	0.60	0.00	273.05	2.06	275.11
53644	ADAMS, ALEXANDER HUNTER	4,529.20	262.68	424.00	22.37	404.05	22.43	0.00	5,357.25	307.48	5,664.73
53683	DE RITTER, CAROL	304.95	19.80	424.00	23.75	480.00	29.52	0.00	1,208.95	73.07	1,282.02
53852	HOBAUGH, STEPHEN/KATHY	47.85	0.36	106.00	0.80	80.00	0.60	0.00	233.85	1.76	235.61
53980	KOPPELMANN, MICHAEL S/DEBORAH	184.95	3.07	212.00	3.72	160.00	2.80	0.00	556.95	9.59	566.54
53997	MARTIN, MICHAEL	89.50	0.68	106.00	0.80	80.00	0.60	0.00	275.50	2.08	277.58
54020	BIANK, JOYCE M	104.21	0.79	106.00	0.80	80.00	0.60	0.00	290.21	2.19	292.40
54084	F & F HOME BUILDERS	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
54119	PERLA/KETTLE, BRIAN/JENNIE	59.75	0.45	0.00	0.00	80.00	0.60	0.00	139.75	1.05	140.80
54140	HADOW, ROBERT	137.53	4.50	0.00	0.00	240.00	6.60	0.00	377.53	11.10	388.63
54158	LEFEBVRE/LEFEBVRE/LEFEBVRE, L	173.05	1.31	212.00	1.60	160.00	1.21	0.00	545.05	4.12	549.17
54165	KAO, RICHARD	30.00	0.23	0.00	0.00	80.00	0.60	0.00	110.00	0.83	110.83
54359	FLYNN, LORRAINE & TIMOTHY	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
54398	KHURSHID, ZAFAR/NAIMA, ZAFAR- E	1,548.00	78.58	424.00	19.44	2,235.79	54.64	0.00	4,207.79	152.66	4,360.45
54447	ELFEKKY/ELHAGGAR, MARWA/NABIL	30.00	0.23	106.00	0.80	80.06	0.60	0.00	216.06	1.63	217.69
54454	LABUDA, STEVE/BREANNE	226.30	2.62	212.00	2.45	160.00	1.84	0.00	598.30	6.91	605.21
54486	BLEAU, JASON/LORI	196.60	1.49	106.00	0.80	84.31	0.68	0.00	386.91	2.97	389.88
54493	BURKE, MARY/WILLIAM II	278.21	2.64	318.00	2.96	240.00	2.24	0.00	836.21	7.84	844.05
54567	GRAU, NICHOLAS J/JIANNA L	41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
54581	STEELE, ERIC/VERONICA	410.38	22.80	424.00	22.37	480.00	27.44	0.00	1,314.38	72.61	1,386.99
54662	CRAWFORD, GRANT R/ KARA A	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
54711	MONAHAN, MATTHEW T/KRISTINA	71.65	0.54	106.00	0.80	80.00	0.60	0.00	257.65	1.94	259.59
54790	MAHONEY, JAMES JR	47.86	0.36	106.00	0.80	80.00	0.60	0.00	233.86	1.76	235.62
54863	ENGLISH, JOHN R	71.59	0.54	106.00	0.80	80.00	0.60	0.00	257.59	1.94	259.53
54870	ADAMS, M ELISE	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
54912	KOWALSKI/KOWALSKI,WENDY/MITCH	328.18	12.50	424.00	15.92	320.00	12.00	0.00	1,072.18	40.42	1,112.60
54976	BRYANT, BARRY & LEAH BECKER-B	71.44	0.54	106.00	0.80	80.00	0.60	0.00	257.44	1.94	259.38
54983	DEPALMA/DEPALMA, SARAJEAN/SJ	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
55000	MERRILL, RICHARD A/SHIRLEY K	65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
55031	PEACH, SUSAN	30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
55088	COUGHLIN, MATTHEW F/SUZANNE A	71.65	0.54	106.00	0.80	80.60	0.61	0.00	258.25	1.95	260.20

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55095	HELLER, LISA	E	310.40	20.24	424.00	25.85	1,113.91	78.92	0.00	1,848.31	125.01	1,973.32
55144	REICHHARD, LEONARD G III REVO		113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
55169	MC GAVIN, ELIZABETH J		119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
55345	ROEHM, ARTHUR/KELLY		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
55384	BORECKI, KEVIN/CAROLINE FRACK		172.80	1.31	106.00	0.80	80.00	0.60	0.00	358.80	2.71	361.51
55634	CASON, SHIRLEY R		41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
55666	CISCO, JANET W/JOHN G.		107.35	0.81	106.00	0.80	80.73	0.61	0.00	294.08	2.22	296.30
55754	SANDRA, CAROL B TRUSTEE		41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
55842	RODRIGUEZ, AMANDA		893.00	7.14	212.00	1.70	212.35	1.70	0.00	1,317.35	10.54	1,327.89
55881	TRAYNOR, JAMES		77.16	0.58	106.00	0.80	80.00	0.60	0.00	263.16	1.98	265.14
55899	BELLA, LIA		35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
56170	MARTINS, ANTONIO J/RACHEL		65.70	0.50	106.00	0.80	80.00	0.60	0.00	251.70	1.90	253.60
56194	FOREMAN, LISA D/DANA E		125.70	3.28	398.57	11.39	320.00	9.38	0.00	844.27	24.05	868.32
56229	DERISO, DAVE		30.00	0.23	106.00	0.80	80.00	0.60	0.00	216.00	1.63	217.63
56268	MAZZELLA, CARMINE		292.30	8.18	318.00	8.76	240.00	6.60	0.00	850.30	23.54	873.84
56275	SAMONS, JOHN		41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
56282	L'ABBATE, ANDREW		119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
56324	HOPLER, DONALD P. & ATHENA M.		194.47	8.59	424.00	20.25	320.00	15.28	0.00	938.47	44.12	982.59
56388	HERNANDEZ, CYNTHIA		251.17	9.36	424.00	14.52	320.00	10.96	0.00	995.17	34.84	1,030.01
56412	TAYLOR, JENNIFER/ERIC		125.45	5.89	212.00	8.37	191.42	8.58	0.00	528.87	22.84	551.71
56437	COVELLO, KAREN	E	1,073.00	66.13	424.00	22.37	1,119.86	64.40	0.00	2,616.86	152.90	2,769.76
56490	BROWN/PENG, SAMUEL N/WEI W		47.85	0.36	106.00	0.80	81.32	0.63	0.00	235.17	1.79	236.96
56564	ROBINSON/DARSCH, ROBERT R IV/		280.65	15.77	424.00	23.85	435.13	26.40	0.00	1,139.78	66.02	1,205.80
56620	SQUIRE, ROBERT/ PAMELA		280.15	13.07	212.00	8.37	185.32	8.33	0.00	677.47	29.77	707.24
56645	NANGLE, MICHAEL A JR/KATHLEEN		90.70	1.19	194.33	3.23	146.67	2.44	0.00	431.70	6.86	438.56
56719	G&D DESIGN LLC		173.05	1.91	212.00	3.72	160.00	2.80	35.00	580.05	8.43	588.48
56892	SAPORA, ANDREW/ELENA BAYROCK-		0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
56910	WHITNEY, ROBERT		0.00	0.00	0.00	0.00	160.00	2.80	0.00	160.00	2.80	162.80
56966	ULVERSOY, LEIF		0.00	0.00	0.00	0.00	160.00	2.80	0.00	160.00	2.80	162.80
56998	CAPOZZA, GUISEPPE		0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
57021	CIPRIANO, MICHAEL E/AMY L PAR		48.19	0.36	106.00	0.80	80.00	0.60	0.00	234.19	1.76	235.95
57039	SMITH, JOHN A/SUZANNE E AFONS		0.00	0.00	0.00	0.00	80.06	0.60	0.00	80.06	0.60	80.66
57254	MAHONY, DAVID/PATRICIA		0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
57261	ULVERSOY, LEIF		0.00	0.00	212.00	3.72	160.00	2.80	0.00	372.00	6.52	378.52

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57335	DENDULK, KEVIN/ALEXA	0.00	0.00	0.00	0.00	79.94	0.60	0.00	79.94	0.60	80.54
57342	DONALDSON, BOB	0.00	0.00	0.00	0.00	78.73	0.59	0.00	78.73	0.59	79.32
57399	THE LANE GROUP (H)	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00	0.00	75.00
57409	THE LANE GROUP	0.00	0.00	0.00	0.00	0.00	0.00	217.50	217.50	0.00	217.50
57543	SENECA & SENECA, INC CIN-MAU EB*	225.00	296.70	0.00	0.00	0.00	0.00	79.02	304.02	296.70	600.72
57617	DEVINE, MRS RITA K	0.00	0.00	106.05	0.80	0.00	0.00	0.00	106.05	0.80	106.85
57832	SIRIN, ARY	0.00	0.00	105.12	0.79	80.00	0.60	0.00	185.12	1.39	186.51
57906	CORAL/MANSFIELD, CESAR/PATRIC	0.00	0.00	424.00	9.94	507.39	13.00	0.00	931.39	22.94	954.33
57991	ROELLI, SIMONE	0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
58071	LA TORRE, RUSSELL/LISA	0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
58089	VARGAS/CASTANO, EDUARDO TEJAD	0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
58113	BUCCAFUSCA, LORI A POOLE	0.00	0.00	0.00	0.00	38.93	0.29	0.00	38.93	0.29	39.22
58177	NANN, PATRICK E/KELLY	0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
58265	CAMPANELLA, RICHARD A JR/AIME	0.00	0.00	0.00	0.00	80.18	0.60	0.00	80.18	0.60	80.78
58402	VALDEZ, ODETTE	0.00	0.00	0.00	0.00	79.97	0.60	0.00	79.97	0.60	80.57
58498	RUELA, JULIO & CATARINA	0.00	0.00	0.00	0.00	899.66	57.50	0.00	899.66	57.50	957.16
58515	DIABO, DAVID & SHARRON E	0.00	0.00	0.00	0.00	1,443.15	132.60	0.00	1,443.15	132.60	1,575.75
58593	SCHRAK, TIMOTHY W	0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
58635	BRENNER, ROBERT J & JEAN L	0.00	0.00	0.00	0.00	640.06	46.95	0.00	640.06	46.95	687.01
58642	GESUALDO, SIMONE/CHRISTINE	0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
58716	TESTA, STEVEN/DEBORAH A E	0.00	0.00	0.00	0.00	2,480.00	279.91	0.00	2,480.00	279.91	2,759.91
58787	LIPSIUS, DENISE I.	0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
58931	SCILLA, AGOSTINO	0.00	0.00	0.00	0.00	160.00	2.80	0.00	160.00	2.80	162.80
59075	LUGER, ANNETTE	0.00	0.00	106.30	0.81	0.00	0.00	0.00	106.30	0.81	107.11
59131	DI GIACOMO/TRACY,JOSEPH/HEATH	0.00	0.00	0.00	0.00	400.24	19.03	0.00	400.24	19.03	419.27
59163	BOGLE, BRUCE A/CINDY E	0.00	0.00	0.00	0.00	1,708.77	71.26	0.00	1,708.77	71.26	1,780.03
59220	BARTHOLOMAY, DENNIS	0.00	0.00	0.00	0.00	403.71	19.35	0.00	403.71	19.35	423.06
59269	WANG, TINGTING/JIKAI XU-	0.00	0.00	0.00	0.00	80.93	0.61	0.00	80.93	0.61	81.54
59290	HOLLSTEIN, TIMOTHY	0.00	0.00	0.00	0.00	720.00	63.00	0.00	720.00	63.00	783.00
59300	ALLEN, ANDREW T/BRENDA M	77.60	0.59	106.00	0.80	80.52	0.61	0.00	264.12	2.00	266.12
59325	FLORES/PRECIADO, FRANCISCO/MA	0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
59389	FINATI, RICHARD & DIANA	0.00	0.00	100.00	1.76	160.00	2.80	0.00	260.00	4.56	264.56
59396	BOB HAMILTON	0.00	0.00	50.00	0.38	80.00	0.60	0.00	130.00	0.98	130.98
59406	BOB HAMILTON	0.00	0.00	99.79	1.75	160.00	2.80	0.00	259.79	4.55	264.34

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59413	LUNA/BARONE, JAIME R/ELIZABET		0.00	0.00	50.00	0.38	80.00	0.60	0.00	130.00	0.98	130.98
59452	EDEN EQUITIES LLC	E	0.00	0.00	0.00	0.00	2,000.21	170.39	0.00	2,000.21	170.39	2,170.60
59526	KELLY, JOHN P III/LORI L.		0.00	0.00	106.00	0.80	480.00	6.20	0.00	586.00	7.00	593.00
59533	WEMMLINGER, ROBERT & KIMBERLE		0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
59540	SORG, JORDAN R		0.00	0.00	0.00	0.00	79.18	0.60	0.00	79.18	0.60	79.78
59558	DEMARCO, DEVIN P/KAREN B		0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
59580	HARRIS,SETH R.& JANET BUGGLE		0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
59653	SALERNO, TAMARA		0.00	0.00	0.00	0.00	412.48	19.91	0.00	412.48	19.91	432.39
59685	MING, JAMES C & MAY YORK		0.00	0.00	0.00	0.00	160.87	2.83	0.00	160.87	2.83	163.70
59780	SCHULTZ, ROBERT & CHRISTINE		0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
59798	SHAMSUDIN, SAID/HEATHER ANEN		0.00	0.00	212.00	3.72	160.00	2.80	0.00	372.00	6.52	378.52
59808	GLAAB, CURTIS A/DEMETRIA M		0.00	0.00	318.00	8.76	881.30	42.91	51.98	1,251.28	51.67	1,302.95
59854	BLANCHARD, JOEY A/JENNIFER L		0.00	0.00	106.00	0.80	159.93	2.80	0.00	265.93	3.60	269.53
60049	KAISER, GUENTHER E/ELISABETH		0.00	0.00	106.00	0.80	80.00	0.60	0.00	186.00	1.40	187.40
60232	WALKER, GAIL	E	0.00	0.00	106.00	0.80	1,200.00	10.44	0.00	1,306.00	11.24	1,317.24
60257	PALMER, JACQUELINE		0.00	0.00	424.00	15.92	0.00	0.00	0.00	424.00	15.92	439.92
60391	DELLACROCE, DARIA		0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
60433	AVUTHU, NAVEEN		0.00	0.00	212.00	3.72	0.00	0.00	0.00	212.00	3.72	215.72
60507	SENTIMER, DAWN		0.00	0.00	212.00	3.72	0.00	0.00	0.00	212.00	3.72	215.72
60585	DERRICK, JAMES J		0.00	0.00	424.18	15.93	0.00	0.00	0.00	424.18	15.93	440.11
60666	CRAWFORD, ANDREW I/LORETTA A/		0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
60828	GENTILE, DENNIS/DIANE		0.00	0.00	0.00	0.00	480.04	27.60	0.00	480.04	27.60	507.64
60835	AHLERT, LAURA M		0.00	0.00	0.00	0.00	80.00	0.60	0.00	80.00	0.60	80.60
60923	BOYLE, ROBERT L/JENNIFER FALI		0.00	0.00	0.00	0.00	79.98	0.60	0.00	79.98	0.60	80.58
60948	YEDITHA, SRINIVAS/VIMALA RANI		0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
61148	VITIELLO, VINCENT		0.00	0.00	104.44	0.79	0.00	0.00	0.00	104.44	0.79	105.23
61162	BHATIA, VIPUL/SONAM ARORA		0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
61211	QUINONES, YESENIA		0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
61388	KUFOUR, ROSEMARY H		0.00	0.00	105.98	0.80	0.00	0.00	0.00	105.98	0.80	106.78
61395	GILBERT, GERALD		0.00	0.00	105.69	0.80	0.00	0.00	0.00	105.69	0.80	106.49
61444	CHUNG, SUNG-KWONG/LILY		0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
61476	AGRAWAL, PEEYUSH & PUJA LAL-		0.00	0.00	106.03	0.80	0.00	0.00	0.00	106.03	0.80	106.83
61596	FELSHER, KENNETH & JANICE SCH		0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
61691	ARNDT/VAN DINE, PATRICIA/LAUR		0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80

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61814	ALFANO, JANET RICK-	0.00	0.00	106.04	0.80	0.00	0.00	0.00	106.04	0.80	106.84
61892	ANNAMALAI, ALAGAPPAN	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
61973	KANIA, JAROSLAW & EWA E	0.00	0.00	200.00	10.49	2,581.33	63.96	0.00	2,781.33	74.45	2,855.78
61980	CHILMA, ARLENSON MUNOZ/ERIKA	0.00	0.00	50.00	0.38	80.00	0.60	0.00	130.00	0.98	130.98
62261	GABRIEL, JOHN B.	0.00	0.00	212.00	3.72	0.00	0.00	0.00	212.00	3.72	215.72
62328	WADASKAR, PAVAN P/MANISHA R J	0.00	0.00	105.96	0.80	0.00	0.00	0.00	105.96	0.80	106.76
62381	CROWLEY, JILLIAN	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
62430	FOX, PETER & ELLEN	0.00	0.00	106.21	0.81	0.00	0.00	0.00	106.21	0.81	107.02
62487	JACOBS, CAROLYN	0.00	0.00	105.96	0.80	0.00	0.00	0.00	105.96	0.80	106.76
62511	MCHALE, GEORGETTE	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
62529	TRAVIS, BRITT	0.00	0.00	105.93	0.80	0.00	0.00	0.00	105.93	0.80	106.73
62536	ALLEN, LISA KATHLEEN	0.00	0.00	106.64	0.81	0.00	0.00	0.00	106.64	0.81	107.45
62543	ASSFALG, MARGO	0.00	0.00	424.48	15.96	0.00	0.00	0.00	424.48	15.96	440.44
62663	CICHOWSKI, ADAM TODD	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
62705	DANIELS, EDNA R	0.00	0.00	105.52	0.80	0.00	0.00	0.00	105.52	0.80	106.32
62800	O'MALLEY, SEAN	0.00	0.00	419.53	8.32	0.00	0.00	0.00	419.53	8.32	427.85
62825	BELKIN, IRINA	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
62906	BRUZZESE, NICOLE	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63057	GEISSLER, PATRICIA A	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63071	YOUNG, NANCY	0.00	0.00	0.00	0.00	162.12	2.89	0.00	162.12	2.89	165.01
63096	UJFALUSSY/MERINGER, THEODORE	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63160	OLLO, SAMUEL T	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63177	VATTAVILAKIZHAKATHIL,RAJESH/V	0.00	0.00	114.26	0.93	0.00	0.00	0.00	114.26	0.93	115.19
63219	SUTARIA/GAYDOS, DALE DARAN/JO	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63233	URSPRUCH, JOHN WILLIAM JR	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63385	PALTOS, DANA	0.00	0.00	105.95	0.80	0.00	0.00	0.00	105.95	0.80	106.75
63402	DE LOS SANTOS, REGINA	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63579	MELE, DONNA M	0.00	0.00	212.00	3.72	0.00	0.00	0.00	212.00	3.72	215.72
63681	GEORGE & NADINE SHARP	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63716	SKIFF, CATHERINE S	0.00	0.00	319.76	8.86	0.00	0.00	0.00	319.76	8.86	328.62
63811	CHONG, ANDREW SUNGKYU/WONSO	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63829	HOEFLINGER, ELEANOR V	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63843	NAHULAK, SHARON	0.00	0.00	105.90	0.80	0.00	0.00	0.00	105.90	0.80	106.70
63924	COULTER, VALERIE A	0.00	0.00	105.91	0.80	0.00	0.00	0.00	105.91	0.80	106.71

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ID	Resident/Payer	Water	Int. on 1/19/22	Sewer	Int. on 1/19/22	Garbage	Int. on 1/19/22	Other	Total OverDue	Total Int/Pen	Grand Total
63963	NANCOZ/NANCOZ, THOMAS/SALLY	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
63988	STRUNCK, KIMBERLY R	0.00	0.00	105.90	0.80	0.00	0.00	0.00	105.90	0.80	106.70
64004	ZABORNIAK, HALINA/HENRY	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
64036	O'ROURKE, PATRICIA L	0.00	0.00	105.52	0.80	0.00	0.00	0.00	105.52	0.80	106.32
64050	GARLAND, TIMOTHY/AMANDA	0.00	0.00	105.95	0.80	0.00	0.00	0.00	105.95	0.80	106.75
64149	CHHODA, NITIN/RITIKA A GULRAJ	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
64170	RUSELL, THOMAS J	0.00	0.00	105.95	0.80	0.00	0.00	0.00	105.95	0.80	106.75
64269	PEEL, JEFF	0.00	0.00	105.99	0.80	0.00	0.00	0.00	105.99	0.80	106.79
64340	LIU, SHUNTONG/XIAOFANG, LI-	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
64413	KALEMI, ORINDA	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
64572	HENDERSON, PAUL L	0.00	0.00	415.21	8.77	0.00	0.00	0.00	415.21	8.77	423.98
64639	GUNNELLO, MICHELE S	0.00	0.00	106.05	0.80	0.00	0.00	0.00	106.05	0.80	106.85
64692	DECOTIIS/COLASUONNO, AUSTIN/A	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
64798	SCAFFIDI, SHEILA M	0.00	0.00	106.21	0.81	0.00	0.00	0.00	106.21	0.81	107.02
64935	TAR, THOMAS J/JESSICA	781.18	17.48	424.00	8.42	0.00	0.00	0.00	1,205.18	25.90	1,231.08
64950	CASTELLAN,MARIA DEL CARMEN	20.67	0.16	73.02	0.55	0.00	0.00	0.00	93.69	0.71	94.40
65079	MERRILL, KENNETH	59.02	0.45	106.00	0.80	80.00	0.60	0.00	245.02	1.85	246.87
65294	SHETTY, SWARUP/POONAM SHERGIL	47.85	0.36	106.00	0.80	0.00	0.00	0.00	153.85	1.16	155.01
65400	ATTANASIO, RICHARD & ANTIONET	135.24	1.02	106.00	0.80	80.00	0.60	0.00	321.24	2.42	323.66
65664	RONALEE VENTURES C/O ALLISON	89.50	0.68	103.02	0.78	0.00	0.00	0.00	192.52	1.46	193.98
65713	STEVENS, RANDY/KELLY	107.22	0.81	106.00	0.80	80.00	0.60	0.00	293.22	2.21	295.43
65738	FLOR, CAROLE J	83.55	0.63	106.00	0.80	80.00	0.60	0.00	269.55	2.03	271.58
65752	BELCHER, ALAN H/GRACE M	41.90	0.32	106.00	0.80	80.00	0.60	0.00	227.90	1.72	229.62
65760	KIENZ, GLENN C	95.45	0.72	106.00	0.80	80.90	0.62	0.00	282.35	2.14	284.49
66121	MAREK, RENATA V	190.24	1.44	106.00	0.80	80.00	0.60	0.00	376.24	2.84	379.08
66139	HIEBER, MICHAEL D/JACLYN ROLP	89.50	0.68	0.00	0.00	80.00	0.60	0.00	169.50	1.28	170.78
66386	SMITH, JOHN A/SUZANNE E AFONS	65.70	0.50	106.00	0.80	80.05	0.60	0.00	251.75	1.90	253.65
66474	DIMON, DANA P	0.00	0.00	212.00	3.72	0.00	0.00	0.00	212.00	3.72	215.72
66675	ELKO, MATTHEW/KIMBERLY	154.95	1.17	106.00	0.80	80.00	0.60	0.00	340.95	2.57	343.52
66820	REIMERS, ROBERT/MARI	0.00	0.00	106.00	0.80	0.00	0.00	0.00	106.00	0.80	106.80
66837	LOCKBURNER, WARREN M	113.30	0.86	106.00	0.80	80.00	0.60	0.00	299.30	2.26	301.56
66876	FUOCO, MICHAEL A/KATE L	119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
67100	SPELLMAN, JOSEPH M/MELISSA M	351.30	2.65	106.00	0.80	80.00	0.60	0.00	537.30	4.05	541.35
67118	GUPTA, ANURAG/PURVI	2,464.05	78.87	318.00	19.71	245.99	15.73	0.00	3,028.04	114.31	3,142.35

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67171	MOORE, CHARLES/VERONICA	59.75	0.45	131.48	1.11	160.00	1.58	0.00	351.23	3.14	354.37
67196	ANDERSON, HILLARY	35.95	0.27	106.00	0.80	80.00	0.60	0.00	221.95	1.67	223.62
67252	HYDE, RYON	65.95	0.64	248.87	2.55	240.00	2.56	0.00	554.82	5.75	560.57
67365	NORTH JERSEY KOREAN MARTIAL A	77.85	1.19	184.70	3.17	0.00	0.00	0.00	262.55	4.36	266.91
67397	WITZL, FRANK JR	327.50	2.47	106.00	0.80	81.08	0.63	0.00	514.58	3.90	518.48
67728	SALON SOIREE	59.75	0.45	0.00	0.00	0.00	0.00	0.00	59.75	0.45	60.20
67990	VILLANI, MICHAEL/KRYSTINA	392.44	2.97	106.00	0.80	80.00	0.60	0.00	578.44	4.37	582.81
68009	BULLEN, ROBERT	0.00	0.00	212.00	3.72	0.00	0.00	0.00	212.00	3.72	215.72
68016	PATEL, SAMIR/RACHEL PARIKH-	178.75	1.35	106.00	0.80	80.00	0.60	0.00	364.75	2.75	367.50
68094	NELLINS, JANICE LYNN/SAMUEL C	119.25	0.90	106.00	0.80	80.00	0.60	0.00	305.25	2.30	307.55
68111	GOLDFISH SWIM SCHOOL	1,029.60	7.78	393.78	2.98	0.00	0.00	0.00	1,423.38	10.76	1,434.14
68136	DICKERSON, ELMER & SONS INC	30.00	0.23	89.44	0.68	0.00	0.00	0.00	119.44	0.91	120.35
68200	PATEL, MIHIR/BHUMI	149.00	1.13	106.00	0.80	80.00	0.60	0.00	335.00	2.53	337.53
68231	ROTH, PHILLIP/BRIANNA	964.40	16.58	212.00	3.72	160.00	2.80	0.00	1,336.40	23.10	1,359.50
68256	LAPAS, ALKIES/VICTORIA PAPADE	868.95	6.57	106.00	0.80	80.00	0.60	0.00	1,054.95	7.97	1,062.92
68305	RAVAL/BAIK, BHAVIK/SARAH	47.85	0.36	0.00	0.00	80.00	0.60	0.00	127.85	0.96	128.81
68337	BIRCHWOOD BUILDERS LLC	0.00	0.00	0.00	0.00	0.00	0.00	2,124.00	2,124.00	0.00	2,124.00
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Totals		184,636.02	21,030.74	144,675.87	13,111.02	179,156.09	5,726.70	3,815.68	512,283.66	39,868.46	552,152.12
Totals under $	5.00	5.17	5.01	13.84	0.16	113.52	0.21	3.09	135.62	5.38	141.00
Grand Totals		184,641.19	21,035.75	144,689.71	13,111.18	179,269.61	5,726.91	3,818.77	512,419.28	39,873.84	552,293.12
Incoming BalFwd Sub-Total	39,146.06										

There were 1003 accounts equal to or over the minimum.
There were 200 accounts under the minimum.
Total accounts overdue: 1203 out of 6835 (17.6%).