

1-13-2022

4-2022

Cindy DiDomenico

From: Vanessa Parent
Sent: Tuesday, January 4, 2022 12:54 PM
To: Cindy DiDomenico
Subject: FW: OPRA request - Property Records

See below

Vanessa L. Little, RMC, CMR
City Clerk, Certified Municipal Registrar
512 Monmouth Street
Gloucester City, NJ 08030
856-456-0205, ext. 203
vanessa@cityofgloucester.org

-----Original Message-----

From: Jordan Santiago <opra+request-28552-cd9af3f6@requests.opramachine.com>
Sent: Tuesday, January 4, 2022 12:52 PM
To: Vanessa Parent <Vanessa@cityofgloucester.org>
Subject: OPRA request - Property Records

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear Gloucester City,

1. A list of all residential single family, and multi family properties with code violations on them for the last 3 months from today. Address, and owner name provided please.
2. A list of all residential vacant land, single family and multi family properties that are currently in the probate process.
3. A list of all residential single family, and multi family properties that are in the eviction process.
4. A list of all residential vacant land, single family, and multi family properties that are going through the divorce process.
5. A list of all residential single family and multi family properties that are delinquent on their utilities. Address, owner name, and balance owed provided please.
6. A list of all residential single family and multi family properties that are flagged abandoned.
7. A list of all residential single family and multi family properties that are fire damaged in the past month.
8. A list of all residential single family and multi family properties that have had their utilities shut off for 6+ months

Yours faithfully,

Jordan Santiago

Housing ✓
Tax/Water/Sewer ✓
Assessor ✓
Fire Dept. ✓
1-4-2021
1-27-2021 21 Pages
CMR
1-4-2021

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-28552-cd9af3f6@requests.opramachine.com

Is vanessa@cityofgloucester.org the wrong address for OPRA requests to Gloucester City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=gloucester_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/property_records_234

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Cindy DiDomenico

From: John Dymond <jdymond@twp.pennsauken.nj.us>
Sent: Tuesday, January 4, 2022 4:09 PM
To: Cindy DiDomenico; William Ackley; Chief Financial Officer; Michael Hagan
Subject: Re: OPRA Request 4-2022

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Cindy,
I have nothing for this request.
John Dymond

From: Cindy DiDomenico <cindy.didomenico@cityofgloucester.org>
Sent: Tuesday, January 4, 2022 15:13
To: William Ackley <Williamackley@cityofgloucester.org>; Chief Financial Officer <cfo@cityofgloucester.org>; John Dymond <jdymond@twp.pennsauken.nj.us>; Michael Hagan <michael.hagan@gloucestercityfd.org>
Subject: OPRA Request 4-2022

Gentlemen,

Please see the attached OPRA Request.

Thank you,
Cindy

NOTICE: This communication, including attachments, may contain information that is consultative and deliberative, confidential, protected by privileges recognized at law, and exempt from disclosure under applicable law, including, but not limited to N.J.S.A. 47:1A-1 et seq. If the reader or recipient of this communication is not the intended recipient, an employee or agent of the intended recipient who is responsible for delivering it to the intended recipient, or you believe that you have received this communication in error, please notify the sender immediately by return e-mail and promptly delete this e-mail, including attachments, without reading or saving them in any manner. The unauthorized use, dissemination, distribution, or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any applicable privilege or right to assert that the document or attachment is not a public record within the meaning of the Open Public Records Act.

Cindy DiDomenico

From: Michael Hagan <michael.hagan@gloucestercityfd.org>
Sent: Wednesday, January 5, 2022 4:01 PM
To: Cindy DiDomenico
Cc: Alicia Jones
Subject: RE: OPRA Request 4-2022

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Cindy

Cindy there is one report on record and they must contact the fire department directly. The fee is \$35 per report.
-----Original Message-----

From: Cindy DiDomenico <cindy.didomenico@cityofgloucester.org>
Sent: Tuesday, January 4, 2022 3:13 PM
To: William Ackley <Williamackley@cityofgloucester.org>; Chief Financial Officer <cfo@cityofgloucester.org>;
jdymond@twp.pennsauken.nj.us; Michael Hagan <michael.hagan@gloucestercityfd.org>
Subject: OPRA Request 4-2022

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Gentlemen,

Please see the attached OPRA Request.

Thank you,
Cindy

NOTICE: This communication, including attachments, may contain information that is consultative and deliberative, confidential, protected by privileges recognized at law, and exempt from disclosure under applicable law, including, but not limited to N.J.S.A. 47:1A-1 et seq. If the reader or recipient of this communication is not the intended recipient, an employee or agent of the intended recipient who is responsible for delivering it to the intended recipient, or you believe that you have received this communication in error, please notify the sender immediately by return e-mail and promptly delete this e-mail, including attachments, without reading or saving them in any manner. The unauthorized use, dissemination, distribution, or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any applicable privilege or right to assert that the document or attachment is not a public record within the meaning of the Open Public Records Act.

William Ackley

From: Cindy DiDomenico
Sent: Tuesday, January 4, 2022 3:13 PM
To: William Ackley; Chief Financial Officer; jdymond@twp.pennsauken.nj.us; Michael Hagan
Subject: OPRA Request 4-2022
Attachments: 20220104152908128.pdf

Gentlemen,

Please see the attached OPRA Request.

Thank you,
Cindy

①②③④⑤⑦⑧

THIS DATA IS NOT TRACKED BY THE BULLOCHS
AND HANSEN DEPARTMENT.

⑥ REPORT ATTACHED

All Registrations by Block/Lot
Gloucester City

Block/Lot	Reg#	Tax Owner (Shortened)	Site (Shortened)	Yr
15/14	3852	REYES-JIMINIAN VIAN	241 ESSEX ST	202
19./4.01	2498	WALL DWAYNE	228 N KING ST	202
19./4.02	3999	KAJA HOLDINGS 2 INC	233 WILLOW ST	202
19/12	996	IMPERATO CHRIS	218 N KING ST	202
20/17	3959	GLOUCESTER CITY	227 MORRIS ST	202
24./8.02	3570	ZHANG SHILIN	219 MERCER ST	202
25/1	2469	MAC PROPERTIES & IN	211 N BROADWAY	202
25/7	3321336	MORRIS STREET LJ	336 MORRIS ST	202
25/9	3980	BURG II, EDWARD S &	327 MERCER ST	202
25./17.01	3925	MANILA HOMES LLC	300 MORRIS ST	202
25/33	3320	CITY OF GLOUCESTER	332 MORRIS ST	202
25/34	3861	AWAAN INC	334 MORRIS ST	202
28/12	3600	TOWNSEND, DAVID T	122 N KING ST	202
30/14	3993	GS10-16 MSRP LLC	312 MERCER ST	202
30/27	3995	PSV SPV1 LLC	327 MIDDLESEX ST	202
35/5	3235	HOMETOWN INVESTM	228 MIDDLESEX ST	202
36/3	4003	THIRD STREET COOPE	334 MIDDLESEX ST	202
36/31	3282	MARKS W BRUCE SR.	331 HUDSON ST	202
36/34	3871	SUMMIT PEAK PROPEI	111 N SUSSEX ST	202
37/17	3958	GARBER, JOHN	419 HUDSON ST	202
37/32	3992	KANTE FATOUMATA &	109 N BROADWAY	202
39/6	3599	FRANCHI, DARLENE B	30 N KING ST	202
				202
41/2	3218	USA HOMEOWNERSHI	340 HUDSON ST	202
41/35	3845	LAFFERTY JR, ANTHON	345 BERGEN ST	202
41/44	3249	SAUTER GARY	26 N BURLINGTON ST	202
47./16.01	3239	ABAFJ LLC	411 MONMOUTH ST	202
49/13	3988	KOSTEKOS INC	10 S KING ST	202
				202
50/9	3859	TOTEM REAL ESTATE	220 MONMOUTH ST	202
50/13	3897	WBD SERVICES LLC	227 SOMERSET ST	202
50/16	3266	COLON ANGEL L JR &	221 SOMERSET ST	202
54/10	387726	S KING STREET LLC	26 S KING ST	202
55/2	3267	BROPHY, E, EST C/O P/	232 SOMERSET ST	202
56/1	942	VILLARI, FRANK A	17 S SUSSEX ST	202
56/21	991	WBD SERVICES LLC	302 SOMERSET ST	202
56/40	978	AVERSA JERRY & MAF	319 CUMBERLAND ST	202
57/20	3890	SANDMAN VAUGHN	429 CUMBERLAND ST	202
57/31	3940	BRT828 LLC	16 S SUSSEX ST	202
57/32	3941	BRT828, LLC	18 S SUSSEX ST	202
				202
59.01/1.	992	VAN WYK TJAART & A	238 CUMBERLAND ST	202
60./14.03	1208	SILVAGNI, JAMES	150 S BURLINGTON ST	202
61/12	3200	CLEARY, JAMES F & K	416 CUMBERLAND ST	202
63/24	3967	BEAUCEJOUR HENRY	223 MARKET ST	202
63/33	3795	WELSH, KRISTA L & SI	124 S KING ST	202

All Registrations by Block/Lot

Gloucester City

Block/Lot	Reg#	Tax Owner (Shortened)	Site (Shortened)	Yr
64./1.02	3261	PHUNG TU	346 RIDGEWAY ST	2022
64/27	3888	THE LANCIONI GROUF	317 MARKET ST	2022
64/29	3403	WILKINSON ELYSE	313 MARKET ST	2022
66/34	3581	ST JOSEPH'S CARPENT	409 MARKET ST	2022
67/20	2412	FITZ-GERALD JR, TIMC	523 MARKET ST	2022
67./28.01	3961	GLOUCESTER CITY	513 MARKET ST	2022
68/11	3976	MACKEY LATEEF	625 MARKET ST	2022
70/14.	2837	MC CUSKER, THOMAS	200 S KING ST	2022
70./14.01	3618	CARTER BLAKE MANA	204 S KING ST	2022
██████████	██████████	██████████	██████████	2022
██████████	██████████	██████████	██████████	2022
74/26	3960	HOSSEN MD ARJU	624 MARKET ST	2022
74/28	3442	TROCCOLI JAYSON R &	631 POWELL ST	2022
78/43	3905	CLARK CARL L	238 THIRD ST	2022
82/8	3977	TANTIRAKSACHAI, STE	720 POWELL ST	2022
83/2	257	BROOKS BARRETT	255 THIRD ST	2022
83/24	4000	ECHEVARRIA FRANCE	214 ORANGE ST	2022
88/28	3998	PINOLINI KEVIN	711 DIVISION ST	2022
93.01/12.	3838	NJ REAL ESTATE DEVI	314 NINTH ST	2022
95/17	3193	HENNES PAUL	706 CHERRY ST	2022
96/14	3996	RISO, WENDY	358 EIGHTH ST	2022
102/12	3292	BEAUCEJOUR HENRY	310 JERSEY AVE	2022
114./27.01	3990	GONZALES RICARDO	801 CHARLES ST	2022
116.01/16.	3989	GAF BUILDING MATEF	700 WATER ST	2022
120.01/3.	3991	GAF BUILDING MATEF	800 CHARLES ST	2022
123/7	3994	GLOUCESTER CITY	514 ST JOHN ST	2022
131/39	3349	TRUESDALE QUINTO J	452 S BROADWAY	2022
132/5	3917	BOMBARO, S J & DONI	244 S BROADWAY	2022
135/23	1264	GALLIGAN, DENNIS &	200 S BROADWAY	2022
136.02/45.02	3843	GONZALES, RODNEY	828 MARKET ST	2022
136.03/28.	3954	TKO RENU LLC	878 MARKET ST	2022
136.03/39.	3913	JIMENEZ, JOSE & TRAC	861 POWELL ST	2022
138.01/5.	3616	EVERS RAYMOND J	100 S BROADWAY	2022
140/45	3301	LORAMARK PROPERTI	825 MARKET ST	2022
140/46	4002	ZHENG DANNY	828 CUMBERLAND ST	2022
143.01/10.	3582	XHEPAJ AURELIO	913 MARKET ST	2022
██████████	██████████	██████████	██████████	2022
██████████	██████████	██████████	██████████	2022
148/11	3906	ZEIDMAN, MITCHELL	44 CHAMPION RD	2022
149/20	3693	CUSTODIO-VARGAS M	813 CUMBERLAND ST	2022
150.01/33.	3580	MANGINE, PAUL	854 LITTLE SOMERSET ST	2022
151/50	3295	BISSESSAR, KAIRI	815 LITTLE SOMERSET S	2022
152/8	3444	HOMELINK DEVELOPM	810 SOMERSET ST	2022
152/9	3898	HOGAR COMMUNITY I	808 SOMERSET ST	2022
156/4	3974	SICILIANO ANTHONY	908 SOMERSET ST	2022
162/1	3997	RISTAGNO JR, ALFREE	0 CHAMPION RD	2022

All Registrations by Block/Lot
Gloucester City

Block/Lot	Reg#	Tax Owner (Shortened)	Site (Shortened)	Yr
163/2	4001	REINHART, JOHN F	824 BERGEN ST	2022
163./15.02	3535	US BANK TRUST NA C/	816 BERGEN ST	2022
164/5	3907	HARVEY VINCENT	844 HUDSON ST	2022
169/7	3758	IHSAN REALTY LLC	51 N JOHNSON BLVD	2022
171/23	3900	O'MALLEY, MICHAEL J	921 GAUNT ST	2022
175/28	3947	KRAFT, ROY A & LIND	942 CHAMBERS AVE	2022
175/35	3985	COOPER III, ALFRED F	935 PAUL ST	2022
177/3	3155	SCARLETT SIENNA PR	504 MIDDLESEX ST	2022
181/1	1127	142 N BROADWAY LLC	142 N BROADWAY	2022
187/12	3919	DEUTSCHE BANK NAT	503 MERCER ST	2022
193/3	3274	ANYZEK, EDMUND	804 ESSEX ST	2022
196/5	3894	GONZALES, RICARDO	310 N BROADWAY	2022
201/19	3777	SIMS JOSEPH C	410 N BROADWAY	2022
213.03/14.	3918	DAVIS, RALPH A	3 STITES AVE	2022
219.01/2.01	3893	RIGHTER DANIEL & RI	27 S HARLEY AVE	2022
225/2	2505	MELLON JOSEPH	426 NICHOLSON RD	2022
228/16	3837	HANCHEY MARK	57 CORNELL AVE	2022
235/12	3858	MALINOWSKI, MICHAJ	19 MARLBOROUGH AVE	2022
236/8	3964	OLTHUIS GARRETT J	533 JEFFERSON AVE	2022
239/16	3254	RAY JOHN	145 OXFORD AVE	2022
240/8	3979	GALLAGHER DEBRA A	117 LEHIGH AVE	2022
267.01/12.	3879	O'DONNELL MICHAEL	135 PARK AVE	2022
267.01/37.	3931	YAROCH, P C/O J CIESI	186 GEHRIG AVE	2022
268./3.01	3878	EN PROPERTY HOLDIN	205 WESTON AVE	2022
269/6	781	LANATTO DENISE	144 PARK AVE	2022

Cindy DiDomenico

From: Chief Financial Officer
Sent: Thursday, January 27, 2022 1:13 PM
To: Cindy DiDomenico; Chief Financial Officer
Subject: RE: OPRA Request 4-2022
Attachments: OPRA 4-2022_Tax Office.pdf

Cindy,

My apologies for the delay. Questions 1-4 and 6-8, I do not have records for the information requested. For question 5, the information is attached.

James V. Davis
Tax Collector/Acting Chief Financial Officer City of Gloucester Tax Office PO Box 150
512 Monmouth St
Gloucester City, NJ 08030-0150
Office Hours: Mon, Tue, Wed 8a-5p, Thu 10a-7p (Fri, Sat, Sun Closed)
Phone: 856-456-1250; fax: 856-456-5817
Email: collector@cityofgloucester.org
View/Pay taxes or water-sewer: www.cityofgloucester.org

-----Original Message-----

From: Cindy DiDomenico
Sent: Wednesday, January 26, 2022 8:50 AM
To: Chief Financial Officer <cfo@cityofgloucester.org>
Subject: FW: OPRA Request 4-2022
Importance: High

Hi James,

This is past-due, do you have any information for it? Please advise.

Thanks,
Cindy

-----Original Message-----

From: Cindy DiDomenico
Sent: Tuesday, January 4, 2022 3:13 PM
To: William Ackley <Williamackley@cityofgloucester.org>; Chief Financial Officer <cfo@cityofgloucester.org>; jdymond@twp.pennsauken.nj.us; Michael Hagan <michael.hagan@gloucestercityfd.org>
Subject: OPRA Request 4-2022

Gentlemen,

Please see the attached OPRA Request.

Thank you,

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 1

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
226		7	1		810.25	0.00	810.25
272		7	12		196.50	0.00	196.50
297		7	14		1,568.18	0.00	1,568.18
385		12	15		4,599.50	0.00	4,599.50
402		12	17		164.00	0.00	164.00
427		12	27		708.00	0.00	708.00
459		12	30		1,068.50	0.00	1,068.50
466		12	31		1,586.50	0.00	1,586.50
480		12	33		2,100.72	0.00	2,100.72
508		12	35		164.00	0.00	164.00
554		15	2.02		1,177.33	0.00	1,177.33
579		15	5		906.95	0.00	906.95
748		262	14		285.75	0.00	285.75
787		19	3		727.50	0.00	727.50
804		19	4.02		820.00	0.00	820.00
811		19	7		89.00	0.00	89.00
931		19	19		164.00	0.00	164.00
949		19	20		783.50	0.00	783.50
988		20	3.02		55.25	0.00	55.25
995		20	6		0.50	0.00	0.50
1029		20	11		164.00	0.00	164.00
1068		20	15		0.25	0.00	0.25
1117		21	1.01		1,688.25	0.00	1,688.25
1124		21	2.01		1,360.25	0.00	1,360.25
1195		21	9		0.25	0.00	0.25
1332		21	19		716.50	0.00	716.50
1357		21	23		164.00	0.00	164.00
1491		23	6.03		2,373.40	0.00	2,373.40
1692		24	19		1,393.00	0.00	1,393.00
1766		25	3.01		2,245.00	0.00	2,245.00
1798		25	6		1,304.70	0.00	1,304.70
1822		25	9		820.00	0.00	820.00
1847		25	11		1,278.00	0.00	1,278.00
2079		25	30		164.00	0.00	164.00
2128		25	35		163.00	0.00	163.00
2270		27	15		328.00	0.00	328.00
2375		28	12		820.00	0.00	820.00
2390		29	1		235.75	0.00	235.75
2791		30	28.01		400.25	0.00	400.25
2801		30	28.02		1,507.00	0.00	1,507.00
2858		30	45		674.00	0.00	674.00
2897		31	5		1,468.53	0.00	1,468.53
2960		33	2		818.75	0.00	818.75
2978		33	4		170.50	0.00	170.50
2985		33	5		695.00	0.00	695.00
3019		33	8		529.00	0.00	529.00

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 2

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
3040		33	11		232.75	0.00	232.75
3107		33	17		162.72	0.00	162.72
3227		34	9		492.00	0.00	492.00
3280		35	9.01		819.97	0.00	819.97
3403		35	24		209.50	0.00	209.50
3435		36	3		1,432.00	0.00	1,432.00
3450		36	5.01		723.25	0.00	723.25
3467		36	5.03		678.00	0.00	678.00
3587		36	15.01		164.00	0.00	164.00
3611		36	18		164.00	0.00	164.00
3668		36	26		389.50	0.00	389.50
3700		36	31		820.33	0.00	820.33
3788		37	5		177.00	0.00	177.00
3795		37	6		334.50	0.00	334.50
3918		232	2		328.00	0.00	328.00
3940		37	16		164.00	0.00	164.00
3957		37	17		1,505.52	0.00	1,505.52
4069		37	32		352.00	0.00	352.00
4189		40	1		213.75	0.00	213.75
4284		40	16.02		369.00	0.00	369.00
4301		40	17.01		184.00	0.00	184.00
4319		40	22		820.00	0.00	820.00
4372		41	2		164.00	0.00	164.00
4397		41	4		164.00	0.00	164.00
4478		41	11		0.95	0.00	0.95
4492		41	13		177.00	0.00	177.00
4502		41	14		688.50	0.00	688.50
4608		41	26		364.42	0.00	364.42
4622		41	28		2,512.25	0.00	2,512.25
4693		41	35		1,507.00	0.00	1,507.00
4781		41	44		1,049.00	0.00	1,049.00
4830		42	1.01		71.00	0.00	71.00
4862		42	1.01		13.00	0.00	13.00
4911		42	7		819.00	0.00	819.00
4990		42	19		19.50	0.00	19.50
5231		44	3		859.00	0.00	859.00
5351		45	6		164.00	0.00	164.00
5432		45	15		8,235.00	0.00	8,235.00
5464		45	17		433.00	0.00	433.00
5496		45	20		981.25	0.00	981.25
5640		46	5.01		1,276.00	0.00	1,276.00
5680		46	8.01		625.75	0.00	625.75
5778		46	14		619.00	0.00	619.00
5880		47	13.02		329.96	0.00	329.96
5898		47	16.01		1,572.00	0.00	1,572.00
5922		47	22		1,462.25	0.00	1,462.25

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 3

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
6115		49	11		203.75	0.00	203.75
6130		49	13		1,643.75	0.00	1,643.75
6235		50	16		862.00	0.00	862.00
6299		51	12		2,251.00	0.00	2,251.00
6436		51	27		1,049.00	0.00	1,049.00
6475		52	1		1,064.80	0.00	1,064.80
6524		52	7		164.00	0.00	164.00
6764		55	4		328.00	0.00	328.00
6796		55	7		4,435.00	0.00	4,435.00
6891		55	18		492.00	0.00	492.00
6926		55	21		563.50	0.00	563.50
6958		56	1		257.00	0.00	257.00
7006		B*56	3.01		393.75	0.00	393.75
7038		56	5		730.75	0.00	730.75
7158		56	18		164.00	0.00	164.00
7373		57	5.01		492.00	0.00	492.00
7398		57	5.03		164.00	0.00	164.00
7493		57	20		656.00	0.00	656.00
7503		57	21		761.50	0.00	761.50
7736		58	8		422.00	0.00	422.00
7800		58	20		1,526.50	0.00	1,526.50
7888		58	28		164.00	0.00	164.00
7912		58	32		164.00	0.00	164.00
7951		59	3		328.00	0.00	328.00
7969		59	3		341.00	0.00	341.00
7976		59	3		375.00	0.00	375.00
7983		59	3		328.00	0.00	328.00
7990		59	3		529.50	0.00	529.50
8000		59	3		328.00	0.00	328.00
8070		59.01	7		1,812.25	0.00	1,812.25
8105		59.01	11		1,587.51	0.00	1,587.51
8218		60	14.01		1,423.52	0.00	1,423.52
8225		60	14.02		1,278.51	0.00	1,278.51
8232		60	14.03		1,572.00	0.00	1,572.00
8345		61	12		1,550.00	0.00	1,550.00
8352		61	13		183.50	0.00	183.50
8360		61	14		471.75	0.00	471.75
8391		61	16.01		225.50	0.00	225.50
8458		61	18		225.50	0.00	225.50
8553		62	5		531.00	0.00	531.00
8578		63	1		4,451.75	0.00	4,451.75
8592		63	1		1,073.25	0.00	1,073.25
8627		63	8		3,481.00	0.00	3,481.00
8708		63	23.01		164.00	0.00	164.00
8722		63	24		529.00	0.00	529.00
8747		63	28		1,088.75	0.00	1,088.75

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 4

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
8786		63	31		1,145.00	0.00	1,145.00
8803		63	33		1,073.00	0.00	1,073.00
8874		63.01	1		1,724.00	0.00	1,724.00
8994		64	1.02		876.75	0.00	876.75
9067		64	8		164.00	0.00	164.00
9204		64	18		804.25	0.00	804.25
9236		64	20		492.76	0.00	492.76
9243		64	21		578.17	0.00	578.17
9317		64	28		430.75	0.00	430.75
9388		64	39		1,395.93	0.00	1,395.93
9483		66	10		282.50	0.00	282.50
9564		66	17.18		328.00	0.00	328.00
9973		67	15		350.00	0.00	350.00
10016		67	20		1,049.00	0.00	1,049.00
10224		68	11		946.46	0.00	946.46
10390		68	46		104.50	0.00	104.50
10418		68	48		1,364.00	0.00	1,364.00
10545		70	2.02		1,278.51	0.00	1,278.51
10633		70	8.01		183.50	0.00	183.50
10665		70	14		927.75	0.00	927.75
10680		70	14.01		1,162.50	0.00	1,162.50
10697		70	14.01		186.00	0.00	186.00
10739		71	1.01		164.00	0.00	164.00
10785		71	7		170.50	0.00	170.50
10810		71	9		164.00	0.00	164.00
10834		71	11		0.25	0.00	0.25
10866		71	14		1,088.00	0.00	1,088.00
10898		72	11		372.00	0.00	372.00
10954		72	11		5,193.50	0.00	5,193.50
10961		72	12		1,506.64	0.00	1,506.64
10979		72	13		1,507.00	0.00	1,507.00
11066		72	19		1,696.03	0.00	1,696.03
11080		256.02	5		211.00	0.00	211.00
11130		256.02	10		354.00	0.00	354.00
11316		74	2.01		4,204.75	0.00	4,204.75
11323		74	2.02		1,573.50	0.00	1,573.50
11370		74	14.01		1,852.59	0.00	1,852.59
11394		74	16		164.00	0.00	164.00
11517		74	26		656.00	0.00	656.00
11651		75	1		1,362.50	0.00	1,362.50
11669		75	3		2,254.00	0.00	2,254.00
11676		75	3		279.00	0.00	279.00
11683		75	4		164.00	0.00	164.00
11725		75	8.01		1,075.00	0.00	1,075.00
11757		75	11.02		196.50	0.00	196.50
11891		77	18		3,223.27	0.00	3,223.27

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 5

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
11965		78	2		75.00	0.00	75.00
12077		78	38		328.00	0.00	328.00
12327		78	67		937.00	0.00	937.00
12430		79	5		380.00	0.00	380.00
12750		256.03	1		912.94	0.00	912.94
12768		256.03	2		475.75	0.00	475.75
12856		256.04	3		211.00	0.00	211.00
13017		81	16.01		1,507.00	0.00	1,507.00
13176		B*81	33.02		8,503.88	0.00	8,503.88
13360		82	12		1,637.75	0.00	1,637.75
13384		82	14.02		1,076.75	0.00	1,076.75
13480		82	24		257.00	0.00	257.00
13507		82	26		556.00	0.00	556.00
13578		82	39		576.50	0.00	576.50
13602		82	42		2,013.50	0.00	2,013.50
13610		82	43		2,575.25	0.00	2,575.25
13666		82	48		2,751.96	0.00	2,751.96
13779		83	16		6,202.75	0.00	6,202.75
13881		83	24		1,338.00	0.00	1,338.00
13923		83	33		833.50	0.00	833.50
13962		83	37		1,141.00	0.00	1,141.00
14003		84	3		164.00	0.00	164.00
14050		84	10		505.00	0.00	505.00
14211		85	7		905.92	0.00	905.92
14290		85	36		164.00	0.00	164.00
14363		EB*85.01	31		2,222.07	0.00	2,222.07
14451		256.05	7		474.25	0.00	474.25
14518		87	3		164.00	0.00	164.00
14571		87	19		164.00	0.00	164.00
14645		87.01	22.01		1,049.00	0.00	1,049.00
14772		87.01	33		203.75	0.00	203.75
14780		87.01	34		1,117.75	0.00	1,117.75
14797		87.01	35		164.00	0.00	164.00
14814		87.01	37		3,585.00	0.00	3,585.00
14821		88	1		170.50	0.00	170.50
14846		88	3		881.00	0.00	881.00
14853		88	4		480.25	0.00	480.25
15014		88	28		1,816.00	0.00	1,816.00
15254		89	28		164.00	0.00	164.00
15335		90	9		591.75	0.00	591.75
15342		90	10		367.75	0.00	367.75
15367		91	2		637.50	0.00	637.50
15409		91	8		2,425.75	0.00	2,425.75
15416		B*91	9		607.00	0.00	607.00
15423		91	11		669.00	0.00	669.00
15511		91	30		1,049.00	0.00	1,049.00

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 6

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
15617		92.01	2		2,196.25	0.00	2,196.25
15840		92.02	4		865.00	0.00	865.00
15857		92.02	10		309.75	0.00	309.75
15906		92.02	17		818.25	0.00	818.25
15952		92.02	23		1,637.00	0.00	1,637.00
15977		92.02	32		388.75	0.00	388.75
16057		93.01	12		819.96	0.00	819.96
16064		93.01	13		177.00	0.00	177.00
16120		87	8		349.00	0.00	349.00
16184		94.02	16		1,513.46	0.00	1,513.46
16378		96	14		820.00	0.00	820.00
16473		97	18.01		463.00	0.00	463.00
16762		102	12		164.00	0.00	164.00
16794		102	15		550.50	0.00	550.50
16875		102	32		1,712.25	0.00	1,712.25
16924		105	1		2,951.94	0.00	2,951.94
16931		105	1		2,827.26	0.00	2,827.26
16949		105	1		627.99	0.00	627.99
16956		105	1		580.99	0.00	580.99
17068		116.01	14.01		2,109.25	0.00	2,109.25
17082		112.01	2		619.25	0.00	619.25
17290		115	7		272.75	0.00	272.75
17332		116.01	16		93.00	0.00	93.00
17396		120.01	3		186.00	0.00	186.00
17678		125	13		1,048.89	0.00	1,048.89
17766		125	21		164.00	0.00	164.00
17999		131	39		557.75	0.00	557.75
18061		131.01	2		251.75	0.00	251.75
18079		131.01	3		422.00	0.00	422.00
18110		132	3		1,813.75	0.00	1,813.75
18135		132	5		820.00	0.00	820.00
18142		132	5.01		740.50	0.00	740.50
18150		132	6		1,507.00	0.00	1,507.00
18671		135	5		216.25	0.00	216.25
18696		135	6.01		1,238.50	0.00	1,238.50
18738		135	17		332.00	0.00	332.00
18760		135	21		1,037.00	0.00	1,037.00
18784		135	23		3,880.25	0.00	3,880.25
18791		135	23		830.00	0.00	830.00
18992		136.02	46		183.50	0.00	183.50
19080		136.02	83		761.75	0.00	761.75
19097		136.02	84		700.75	0.00	700.75
19178		136.03	28		183.50	0.00	183.50
19202		136.03	31		373.50	0.00	373.50
19273		136.03	39		1,507.00	0.00	1,507.00
19393		138.01	3		1,297.50	0.00	1,297.50

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 7

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
19403		138.01	5		432.50	0.00	432.50
19636		138.02	52		649.00	0.00	649.00
19795		139	15.01		177.00	0.00	177.00
19805		139	16		177.00	0.00	177.00
19964		140	33		1,570.25	0.00	1,570.25
19989		140	38		54.03	0.00	54.03
20039		140	46		164.00	0.00	164.00
20198		143.01	10		1,507.00	0.00	1,507.00
20230		143.01	18		2,251.00	0.00	2,251.00
20550		144.01	14		162.00	0.00	162.00
20617		144.01	30		246.00	0.00	246.00
20776		144.02	10		328.00	0.00	328.00
20800		144.02	15		819.25	0.00	819.25
20977		144.03	7		240.75	0.00	240.75
21160		144.04	1		2,122.75	0.00	2,122.75
21321		146	3		9.25	0.00	9.25
21586		148	11		257.00	0.00	257.00
21628		149	2.01		1,806.50	0.00	1,806.50
21635		149	3		164.00	0.00	164.00
21667		149	7		1,464.00	0.00	1,464.00
21674		149	8		183.50	0.00	183.50
21699		149	11.01		2,394.75	0.00	2,394.75
21709		149	14		328.00	0.00	328.00
21730		149	15		772.34	0.00	772.34
21755		149	20		1,089.75	0.00	1,089.75
21762		149	21		2,697.00	0.00	2,697.00
21787		149	23		2,881.00	0.00	2,881.00
21794		149	24		544.00	0.00	544.00
21811		149	27		675.50	0.00	675.50
21956		150.01	12		341.00	0.00	341.00
21988		150.01	29		1,278.00	0.00	1,278.00
22011		150.01	33		1,278.00	0.00	1,278.00
22036		150.02	25		660.25	0.00	660.25
22075		151	9		264.75	0.00	264.75
22117		151	21		1,330.00	0.00	1,330.00
22357		151	50		1,572.00	0.00	1,572.00
22389		152	1		216.25	0.00	216.25
22438		152	5		1,891.00	0.00	1,891.00
22452		152	9		867.00	0.00	867.00
22491		154	1		604.00	0.00	604.00
22526		154	7		1,257.00	0.00	1,257.00
22572		154	16		190.00	0.00	190.00
22734		155	12		203.75	0.00	203.75
22808		155	22		1,484.12	0.00	1,484.12
22950		155	38		688.50	0.00	688.50
22999		155	43		1,049.00	0.00	1,049.00

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 8

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
23061		156	8		164.00	0.00	164.00
23142		156	18		1,513.50	0.00	1,513.50
23230		156	32		453.25	0.00	453.25
23544		158.01	4		668.00	0.00	668.00
23819		160	15		328.00	0.00	328.00
23921		160	26		771.00	0.00	771.00
24026		161	4.01		328.00	0.00	328.00
24080		161	13		559.50	0.00	559.50
24097		161	15		1,678.58	0.00	1,678.58
24121		161.01	3		1,288.00	0.00	1,288.00
24153		161.01	6		1,310.50	0.00	1,310.50
24227		161.01	13		409.00	0.00	409.00
24442		163	3.02		341.00	0.00	341.00
24594		163	20.02		820.72	0.00	820.72
24700		163	32		14,656.00	0.00	14,656.00
24763		164	5		164.00	0.00	164.00
24932		164	22		1,211.19	0.00	1,211.19
24940		166	1		393.00	0.00	393.00
24964		166	4		498.50	0.00	498.50
25005		166	12		164.00	0.00	164.00
25044		166	18		173.50	0.00	173.50
25196		166	36		885.00	0.00	885.00
25238		166	43		1,426.00	0.00	1,426.00
25245		169	6		553.00	0.00	553.00
25252		169	7		750.00	0.00	750.00
25333		169	19		606.00	0.00	606.00
25397		169	30		164.00	0.00	164.00
25478		170	6		686.61	0.00	686.61
25527		170	12		196.50	0.00	196.50
25559		170	15		467.00	0.00	467.00
25622		171	2		183.50	0.00	183.50
25742		171	23		1,572.00	0.00	1,572.00
25862		173	7		203.75	0.00	203.75
25968		173.01	16		164.00	0.00	164.00
26016		174	5		583.75	0.00	583.75
26087		174	26		1,007.00	0.00	1,007.00
26182		174	36		550.00	0.00	550.00
26231		174	41		291.25	0.00	291.25
26440		175	28		653.21	0.00	653.21
26707		177	3		358.50	0.00	358.50
26714		177	4		355.42	0.00	355.42
26746		177	7		6.50	0.00	6.50
26753		177	8		245.00	0.00	245.00
26841		178	3		748.50	0.00	748.50
26922		178	20		394.50	0.00	394.50
27041		179	3		203.75	0.00	203.75

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 9

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
27274		181	10		1,506.57	0.00	1,506.57
27299		181	18		196.50	0.00	196.50
27394		182	3		818.87	0.00	818.87
27404		182	4.01		196.50	0.00	196.50
27556		183	15		248.75	0.00	248.75
27980		187	3		496.00	0.00	496.00
28006		187	5		891.50	0.00	891.50
28045		187	12		328.00	0.00	328.00
28101		187	20		820.33	0.00	820.33
28126		187	21		164.00	0.00	164.00
28535		191	1		2,625.31	0.00	2,625.31
28550		191	2.01		4,252.03	0.00	4,252.03
28574		191	3.01		170.50	0.00	170.50
28599		191	5		1,574.25	0.00	1,574.25
28824		192	10		82.50	0.00	82.50
28944		193	19		256.75	0.00	256.75
29144		194	3		164.00	0.00	164.00
29225		194	25		1,772.25	0.00	1,772.25
29232		194	28		164.00	0.00	164.00
29345		196	2		164.00	0.00	164.00
29401		196	10		656.00	0.00	656.00
29497		201	5		865.00	0.00	865.00
29553		201	14		164.00	0.00	164.00
29810		205	12		820.00	0.00	820.00
29962		205	29		0.50	0.00	0.50
29994		208	9		240.75	0.00	240.75
30020		208	12		1,304.00	0.00	1,304.00
30051		213.01	2		1,373.25	0.00	1,373.25
30090		213.01	5		292.50	0.00	292.50
30118		213.01	6		743.75	0.00	743.75
30196		213.01	19.01		1,278.00	0.00	1,278.00
30252		213.01	26		403.00	0.00	403.00
30277		213.01	28		196.50	0.00	196.50
30301		213.01	31		346.25	0.00	346.25
30460		213.02	6.02		522.75	0.00	522.75
30559		213.02	23.01		1,316.25	0.00	1,316.25
30622		213.03	1		518.00	0.00	518.00
30630		213.03	2		5,235.79	0.00	5,235.79
30654		213.03	4		164.00	0.00	164.00
30693		213.03	14		844.00	0.00	844.00
30781		214	9		164.00	0.00	164.00
30929		214	26.02		196.50	0.00	196.50
31016		215	5		820.36	0.00	820.36
31168		215	59		164.00	0.00	164.00
31231		216	7		957.83	0.00	957.83
31288		216	12		354.00	0.00	354.00

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 10

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
31601		219	10		164.00	0.00	164.00
31721		219	22		1,005.20	0.00	1,005.20
31746		219	23.01		689.01	0.00	689.01
31859		220	5		1,555.29	0.00	1,555.29
31947		220	28		1,049.00	0.00	1,049.00
31954		220	28		1,049.00	0.00	1,049.00
31986		221	4		682.00	0.00	682.00
32098		222	6		0.50	0.00	0.50
32323		225	2		257.00	0.00	257.00
32482		226	3		3,236.50	0.00	3,236.50
32490		226	4		830.00	0.00	830.00
32524		226	6		12.50	0.00	12.50
32531		226	7		1,056.00	0.00	1,056.00
32732		227	3.01		1,597.00	0.00	1,597.00
32806		227	10		844.00	0.00	844.00
32901		228	4.03		164.00	0.00	164.00
32965		228	7.01		422.75	0.00	422.75
32980		228	8.01		1,089.93	0.00	1,089.93
33253		229	13		300.00	0.00	300.00
33334		230	11		906.00	0.00	906.00
33359		230	13		164.00	0.00	164.00
33422		230	19		492.00	0.00	492.00
33599		232	1		332.00	0.00	332.00
33616		232	9		1,377.00	0.00	1,377.00
33775		232	24		196.50	0.00	196.50
33976		233	7.02		2,536.50	0.00	2,536.50
34112		233	16.02		530.75	0.00	530.75
34232		233	21		183.50	0.00	183.50
34271		233	24		1,273.57	0.00	1,273.57
34352		234	6		164.00	0.00	164.00
34401		234	10		1,230.00	0.00	1,230.00
34458		234	19.02		556.36	0.00	556.36
34546		234.01	2		1,175.50	0.00	1,175.50
34793		235	2		1,230.63	0.00	1,230.63
34835		999	999		648.75	0.00	648.75
34955		235	12		1,507.00	0.00	1,507.00
35010		235.01	2.01		164.00	0.00	164.00
35028		236	3		507.00	0.00	507.00
35275		239	4		248.75	0.00	248.75
35331		239	10		551.25	0.00	551.25
35388		239	15.01		164.00	0.00	164.00
35420		239	17		1,519.53	0.00	1,519.53
35490		240	5		1,731.71	0.00	1,731.71
35500		240	5.03		159.75	0.00	159.75
35540		240	9		1,232.25	0.00	1,232.25
35589		240	12		164.00	0.00	164.00

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 11

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
35660		241	4		256.75	0.00	256.75
35807		243	1		498.50	0.00	498.50
35814		243	2		430.00	0.00	430.00
35980		244	15		2,248.97	0.00	2,248.97
36127		246	1		341.00	0.00	341.00
36134		246	2		708.75	0.00	708.75
36173		246	6		895.75	0.00	895.75
36448		247	14		164.00	0.00	164.00
36470		247	17		564.00	0.00	564.00
36631		248	15		1,069.51	0.00	1,069.51
36720		249	3.01		328.00	0.00	328.00
37096		250	13		177.00	0.00	177.00
37219		251	4		2,042.00	0.00	2,042.00
37314		251	12		1,377.00	0.00	1,377.00
37339		251	14		1,049.00	0.00	1,049.00
37385		252	4		607.00	0.00	607.00
37579		253	4.01		333.00	0.00	333.00
37610		253	9		196.50	0.00	196.50
37642		253	12		722.25	0.00	722.25
37650		253	13		349.00	0.00	349.00
37667		253	14		170.50	0.00	170.50
37674		253	15		1,309.00	0.00	1,309.00
38692		265	22		591.75	0.00	591.75
38910		266	16.01		170.50	0.00	170.50
38967		266	20.01		248.75	0.00	248.75
39079		266.01	5		256.75	0.00	256.75
39093		266.01	7		257.00	0.00	257.00
39632		267.01	1		272.75	0.00	272.75
39640		267.01	2		148.00	0.00	148.00
39664		267.01	4		816.50	0.00	816.50
39752		267.01	13		845.60	0.00	845.60
39858		267.01	23		1,799.00	0.00	1,799.00
39992		267.01	37		239.00	0.00	239.00
40042		267.01	61		2,107.25	0.00	2,107.25
40067		268	2		309.75	0.00	309.75
40116		268.01	2		218.25	0.00	218.25
40130		268.01	4		218.25	0.00	218.25
40148		268.01	5		529.00	0.00	529.00
40268		269	5.01		328.00	0.00	328.00
40363		269.01	3		1,049.00	0.00	1,049.00
40451		270	5.01		1,336.45	0.00	1,336.45
40564		271	1		164.00	0.00	164.00
40613		271	5		771.00	0.00	771.00
40638		271	6.01		164.00	0.00	164.00
40660		271	9		1,899.75	0.00	1,899.75
40691		271	9.04		328.00	0.00	328.00

Delinquent UTILITY Properties Report as of the System Date of 1/27/22.

-- May not be up-to-date

Thu Jan 27 12:37:19 2022 Page # 12

The following accounts have Prior Year OverDue Balances.

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

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

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

ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 1/27/22	Total
40807		271	21		559.25	0.00	559.25
40980		271.01	17		82.00	0.00	82.00
41060		271.01	25		656.00	0.00	656.00
41092		271.01	28		1,371.75	0.00	1,371.75
41180		272	9		1,533.00	0.00	1,533.00
41247		272	12		281.00	0.00	281.00
41342		272	22		400.25	0.00	400.25
41350		272	23		328.00	0.00	328.00
41504		272	38		741.25	0.00	741.25
41617		272.01	1		638.00	0.00	638.00
41631		272.01	3		203.75	0.00	203.75
41663		272.01	6		328.00	0.00	328.00
41790		272.01	19		228.00	0.00	228.00
41818		272.01	21		1,074.57	0.00	1,074.57
41952		273.01	13		328.00	0.00	328.00
42040		273.01	22		718.00	0.00	718.00
42280		275	10		164.00	0.00	164.00
42297		275	11		282.00	0.00	282.00
42307		276	2		1,276.00	0.00	1,276.00
42681		232	15.01		240.00	0.00	240.00
					-----	-----	-----
Totals					459,974.28	0.00	459,974.28
Totals under \$ 0.01					0.00	0.00	0.00

Grand Totals		459,974.28	0.00	459,974.28
Incoming BalFwd Sub-Total	279.82			

There were 526 accounts equal to or over the minimum.

There were 0 accounts under the minimum.

Total accounts delinquent: 526 out of 4140 (12.7%).