UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date
Wed Feb 9 09:28:37 2022 Page # 1

The following accounts have OverDue Balances.
Only the following are included: Denville
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		Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
32	NAGY, ATTILA/MONIKA KUZMOS-		222.80	1.39	318.00	1.98	240.00	1.50	0.00	780.80	4.87	785.67
40	BARRETT, DAVID JR/C C		59.97	1.32	176.94	3.89	0.00	0.00	0.00	236.91	5.21	242.12
71	BARRETT, DAVID JR/C C		30.00	0.36	106.00	1.27	0.00	0.00	0.00	136.00	1.63	137.63
96	BARRETT, DAVID JR/C C		227.10	6.87	425.41	12.91	0.00	0.00	0.00	652.51	19.78	672.29
280	CRITIDES/CALLAHAN, JOHN/AMY		65.70	0.79	106.00	1.27	80.00	0.96	0.00	251.70	3.02	254.72
307	TOMENSKY, STANLEY W		131.15	1.57	106.00	1.27	149.51	2.95	0.00	386.66	5.79	392.45
427	WALSH, MICHAEL		0.00	0.00	48.46	0.58	80.00	0.96	0.00	128.46	1.54	130.00
650	JAQUE, CRISTIAN/JUSTINE	E	556.35	18.33	0.00	0.00	1,204.55	34.32	0.00	1,760.90	52.65	1,813.55
699	DREISBACH, MATTHEW & ELIZABET		1,537.10	92.68	424.00	23.38	1,016.47	62.56	0.00	2,977.57	178.62	3,156.19
716	KATINSKY/REICHHARD, WILLIAM/J		112.50	1.35	106.00	1.27	80.00	0.96	0.00	298.50	3.58	302.08
1011	DONAHUE, MARILYNN J/JOHN C II		76.40	0.92	106.00	1.27	80.00	0.96	0.00	262.40	3.15	265.55
1170	DEFILIPPO, HEATHER		0.00	0.00	0.00	0.00	0.00	0.00	48.33	48.33	0.00	48.33
1195	HRIC, PATRICIA		71.65	0.62	106.00	0.92	81.73	0.70	0.00	259.38	2.24	261.62
1396	MUHLBERGER, ERIC/DEBRA		352.05	33.95	424.00	40.06	326.72	31.63	0.00	1,102.77	105.64	1,208.41
1445	PUPOLO, TIFFANY		483.95	28.30	424.00	23.20	640.29	38.02	0.00	1,548.24	89.52	1,637.76
1452	FIUMARA, JOSEPH & RENEE	E	1,233.65	73.75	424.00	23.38	1,930.30	64.08	0.00	3,587.95	161.21	3,749.16
1519	CHEVALAZ,THERESA		47.85	0.57	106.00	1.27	80.00	0.96	0.00	233.85	2.80	236.65
1540	WESSELS, SERGE & CHRISTIANE		89.50	1.07	106.00	1.27	80.04	0.96	0.00	275.54	3.30	278.84
1558	CARIUS, MICHAEL/JAMIE GRASSO-		53.80	0.65	106.00	1.27	80.00	0.96	0.00	239.80	2.88	242.68
1572	MAZOL, DANIEL G/MANDY LAVELLE		310.40	8.45	424.00	10.96	375.81	9.98	0.00	1,110.21	29.39	1,139.60
1607	COLIN, SUSI		65.95	1.39	212.00	4.66	160.30	3.53	0.00	438.25	9.58	447.83
1646	SISTI, GLEN & O'CONNELL, ALIS		125.70	4.50	318.00	10.17	240.00	7.68	0.00	683.70	22.35	706.05
1854	NIERENBERG, JAMES O		125.70	4.50	318.00	10.17	240.10	7.69	0.00	683.80	22.36	706.16
1893	KENAH, PAULA VISCO	E	240.00	14.25	424.00	23.20	1,679.89	63.60	0.00	2,343.89	101.05	2,444.94
1903	MICHAELS, CHRISTOPHER		35.95	0.43	106.00	1.27	80.64	0.98	0.00	222.59	2.68	225.27
1935	SHEERAN, GENEVIEVE		41.90	0.50	106.00	1.27	80.00	0.96	0.00	227.90	2.73	230.63
1950	HENDRICKS, WILLIAM G/DEBRA A.		101.40	1.22	106.00	1.27	80.12	0.96	0.00	287.52	3.45	290.97
2304	BERTRAM, JEFFREY S		244.70	7.94	318.00	10.17	240.00	7.68	0.00	802.70	25.79	828.49
2329	GANTERT, ROBERT S/ANDREA		35.95	0.43	106.00	1.27	80.00	0.96	0.00	221.95	2.66	224.61
3019	ATKINS, JAMES/BARBARA ANDROS-		77.60	0.93	106.00	1.27	80.00	0.96	0.00	263.60	3.16	266.76
3121	FLETCHER, PATRICIA		113.55	2.56	212.00	4.66	160.00	3.52	0.00	485.55	10.74	496.29
3298	GALLEGOS, KARLA	E	240.00	9.56	106.00	2.86	1,280.00	42.00	0.00	1,626.00	54.42	1,680.42
3386	MESA, BRIGITTE	E	388.75	23.49	424.00	24.49	1,091.31	67.44	0.00	1,904.06	115.42	2,019.48

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date
Wed Feb 9 09:28:37 2022 Page # 2

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
3450	BOYLE, RAYMOND & DIANE CARBER	58.46	0.87	212.00	3.65	160.00	2.76	0.00	430.46	7.28	437.74
3629	BRAYBROOK, STEVEN/AIMEE	160.90	1.93	106.00	1.27	80.00	0.96	0.00	346.90	4.16	351.06
3876	ALESI-QUINN, CORINNE A E	298.25	20.71	344.72	25.03	532.00	25.44	0.00	1,174.97	71.18	1,246.15
3890	KARKUT, STEFANIE E	240.00	38.52	424.00	40.06	1,389.60	195.92	0.00	2,053.60	274.50	2,328.10
4044	MOSEL,RICHARD L JR/STEPHANIE	83.55	1.00	106.00	1.27	80.00	0.96	0.00	269.55	3.23	272.78
4051	TARANTELLA, VINCE & JACKALYN	71.65	0.86	106.00	1.27	80.00	0.96	0.00	257.65	3.09	260.74
4125	SEGARRA, LEAH Y E	507.75	32.77	424.00	26.61	1,119.96	74.80	0.00	2,051.71	134.18	2,185.89
4206	HODSON, PRISCILLA LANE E	531.55	31.57	406.82	22.10	1,241.05	63.60	0.00	2,179.42	117.27	2,296.69
4372	BRANNIN, THOMAS F/DANA	1,137.68	191.04	424.00	40.06	960.00	157.92	0.00	2,521.68	389.02	2,910.70
4439	HIDALGO/HIDALGO, LUIS/JUANA E	0.00	0.00	0.00	0.00	46.83	0.15	0.00	46.83	0.15	46.98
4492	HILL, JAMES/LESLIE	125.20	1.50	106.00	1.27	80.00	0.96	0.00	311.20	3.73	314.93
4615	SQUIRE JR, ROBERT	184.95	8.76	212.00	10.49	202.53	11.73	0.00	599.48	30.98	630.46
4823	LESTER/LESTER, EDWARD M/EDWAR E	1,929.80	136.22	424.00	26.61	1,893.56	74.80	0.00	4,247.36	237.63	4,484.99
5150	RAY, DAVID L	65.95	1.51	212.00	4.66	160.00	3.52	0.00	437.95	9.69	447.64
5249	ALLAMAN, GLORIA M	173.30	7.21	318.00	10.17	240.00	7.68	0.00	731.30	25.06	756.36
5390	COPPOLA, L&G/ CUNDARI, E	77.11	0.93	106.00	1.27	80.00	0.96	0.00	263.11	3.16	266.27
5440	BONDI, WILLIAM & ZIEGLER, GRE	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
5538	MOLLER, JULIANA	347.10	21.20	424.00	23.53	960.53	59.39	0.00	1,731.63	104.12	1,835.75
5545	DASHKEWICH, DARIN/LUZ STELLA	0.00	0.00	49.71	0.20	80.00	0.32	0.00	129.71	0.52	130.23
5552	COSGROVE, JUDITH R.	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
5640	ALLISON, MITCHELL E	39.33	0.36	138.98	1.27	104.89	0.96	45.00	328.20	2.59	330.79
5658	DINKJIAN, ANAHID	0.00	0.00	0.00	0.00	31.44	0.38	0.00	31.44	0.38	31.82
5665	BACKES, WILLIAM/DONNA	0.00	0.00	0.00	0.00	26.64	0.32	0.00	26.64	0.32	26.96
5778	SIMONE, MICHAEL/KRISTEN	214.70	6.56	218.06	6.73	240.00	7.68	0.00	672.76	20.97	693.73
5947	JACOBSEN, JAMES M	60.00	1.32	212.00	4.66	160.00	3.52	0.00	432.00	9.50	441.50
6154	LEHMER, VIRGINIA C	30.00	0.36	106.00	1.27	81.29	0.99	0.00	217.29	2.62	219.91
6186	DRAYTON, JOHN C JR/JENNIFER L	387.50	12.52	318.00	10.17	240.00	7.68	0.00	945.50	30.37	975.87
6242	WITTE, NANCY E.	35.95	0.43	106.00	1.27	80.00	0.96	0.00	221.95	2.66	224.61
6250	O'BRIEN, JOHN & JILL	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
6323	O'DELL, MICHAEL/MICHELE E	460.15	18.14	106.00	2.86	2,203.71	42.00	0.00	2,769.86	63.00	2,832.86
6796	FULLOON, DONALD W & LAURA	0.00	0.00	0.00	0.00	31.25	0.20	0.00	31.25	0.20	31.45
6965	DUFFIN, JAMES T	0.00	0.00	17.89	0.08	80.00	0.37	0.00	97.89	0.45	98.34
7020	MC CONNELL, RAYMOND	177.66	2.13	106.00	1.27	80.00	0.96	0.00	363.66	4.36	368.02

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
7133	EYTEL, KEVIN	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
7486	KING, ROBERT III	154.95	1.86	106.00	1.27	80.00	0.96	0.00	340.95	4.09	345.04
7768	LAHEY, MARK A/JENNIFER M	0.00	0.00	0.00	0.00	24.99	0.14	0.00	24.99	0.14	25.13
7937	RICCI, MICHAEL	412.61	22.75	424.00	27.35	320.00	20.64	0.00	1,156.61	70.74	1,227.35
8024	SOSSIN, KRISTEN A	120.39	0.06	212.00	0.10	160.00	0.08	0.00	492.39	0.24	492.63
8120	FRUTCHEY, JEANINE	430.40	30.14	424.00	26.61	1,795.24	127.96	0.00	2,649.64	184.71	2,834.35
8137	FRUTCHEY, JEANINE	1,358.14	42.27	424.00	13.41	0.00	0.00	0.00	1,782.14	55.68	1,837.82
8296	SHVARTSMAN, GENNADY/SIMA	535.11	28.85	424.00	17.80	320.00	13.44	0.00	1,279.11	60.09	1,339.20
8497	SCHONEVELD, DIRK & LAUREN E	716.00	50.87	424.00	26.61	2,100.11	74.80	0.00	3,240.11	152.28	3,392.39
8610	VACA, ANTHONY XAVIER/SARA GAB	77.85	0.93	212.00	2.54	160.00	1.92	0.00	449.85	5.39	455.24
8673	TURNER, STEVEN	113.80	3.76	318.00	10.17	240.00	7.68	0.00	671.80	21.61	693.41
8754	GRAY, AMANDA	100.78	2.15	212.00	4.66	160.00	3.52	0.00	472.78	10.33	483.11
8987	FRITTS, NANCY L	487.57	14.51	424.00	12.10	400.00	11.95	0.00	1,311.57	38.56	1,350.13
9187	IBERER, DANIEL/ERIN	301.51	0.61	212.00	0.42	160.00	0.32	0.00	673.51	1.35	674.86
9243	MATTHEWS, RETA JEANNE	131.40	1.58	212.00	2.54	162.99	1.98	0.00	506.39	6.10	512.49
9268	GRONEMAN, LYNDA A	451.86	13.25	318.00	10.17	240.00	7.68	0.00	1,009.86	31.10	1,040.96
9388	SCHULER, JOHN/ANN	113.80	3.64	318.00	10.17	267.90	9.69	0.00	699.70	23.50	723.20
9677	O'NEILL, SEAN/LAUREN	47.85	0.57	106.00	1.27	80.00	0.96	0.00	233.85	2.80	236.65
9719	STONE, HUGO & STEPHANIE WINST	71.65	0.86	106.00	1.27	80.00	0.96	0.00	257.65	3.09	260.74
9998	WEISMANTEL, RICHARD F & DIANE	173.05	2.05	212.00	2.52	226.05	2.68	0.00	611.10	7.25	618.35
10030	MC HALE, JOSEPH	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
10087	CHOI, SUE HEE	262.05	3.14	218.65	2.62	80.00	0.96	0.00	560.70	6.72	567.42
10111	POLINO/SIMONOVICH,JENNIFER/JO	339.65	6.35	212.00	4.66	166.97	3.81	0.00	718.62	14.82	733.44
10231	CRAWFORD, THOMAS M	4,250.05	393.47	424.00	40.06	560.24	57.16	0.00	5,234.29	490.69	5,724.98
10351	FITZSIMMONS, ROBERT/DOROTHY	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
10418	DEBERTO/ANTHONY JR/SYDEN THER	113.30	1.36	106.00	1.27	80.00	0.96	0.00	299.30	3.59	302.89
10506	FRIE, PAMELA	113.30	1.36	106.00	1.27	80.00	0.96	0.00	299.30	3.59	302.89
10560	REHNQUIST, SUSAN H	184.09	2.21	106.00	1.27	80.00	0.96	0.00	370.09	4.44	374.53
10721	WALKER, JOHN J & SHANNON	71.65	0.10	210.72	0.28	160.00	0.22	0.00	442.37	0.60	442.97
10746	GOTHIE, BARBARA J.	71.90	1.46	212.00	4.66	160.00	3.52	0.00	443.90	9.64	453.54
10898	ABRACCIAMENTO, ELIZABETH	113.30	1.36	106.00	1.27	225.29	2.89	0.00	444.59	5.52	450.11
10908	ABRACCIAMENTO, ELIZABETH	60.00	0.81	295.84	4.10	0.00	0.00	0.00	355.84	4.91	360.75
11115	BACHMANN, MICHAEL/COLLEEN	220.40	2.64	106.00	1.27	80.00	0.96	0.00	406.40	4.87	411.27

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date
Wed Feb 9 09:28:37 2022 Page # 4

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
11228	ORRICO, WILLIAM	339.40	4.07	106.00	1.27	80.00	0.96	0.00	525.40	6.30	531.70
11242	WORRALL, JAMES & JILL	402.00	4.82	106.00	1.27	80.00	0.96	0.00	588.00	7.05	595.05
11725	11 GARDNER ROAD, LLC	107.85	3.09	318.00	10.17	240.00	7.68	0.00	665.85	20.94	686.79
11764	PROVO, CAREY	745.25	44.61	424.00	24.64	560.00	35.04	0.00	1,729.25	104.29	1,833.54
11796	ORDONEZ, YESID/VIVIANA	91.41	0.43	212.00	0.98	160.00	0.74	0.00	463.41	2.15	465.56
11845	MECHIN, JANE SANDRA	805.00	48.13	424.00	23.68	594.70	35.87	0.00	1,823.70	107.68	1,931.38
11940	FARLEY/DILLION, DAVID J/LINDS E	353.05	23.41	382.59	22.69	3,203.71	70.84	0.00	3,939.35	116.94	4,056.29
12119	SCHRECK, KELLY	149.25	3.22	212.00	4.66	163.16	3.65	0.00	524.41	11.53	535.94
12126	LESH, GARY/DONNA E	287.60	20.26	424.00	26.61	2,497.16	74.80	0.00	3,208.76	121.67	3,330.43
12599	GUZZI, MARK/HEATHER	137.35	3.08	212.00	4.66	163.68	3.66	0.00	513.03	11.40	524.43
12623	HENDERSON, MARGARET LYNN	0.00	0.00	0.00	0.00	37.95	0.46	0.00	37.95	0.46	38.41
13024	SPECTOR/FEULNER, ARDRA/ALAN	53.80	0.65	129.97	1.93	80.00	0.96	0.00	263.77	3.54	267.31
13200	SAVAGE, HOLLY	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
13306	BLACK, JUSTIN M/JENNIFER A	41.90	0.50	106.00	1.27	80.00	0.96	0.00	227.90	2.73	230.63
13722	CODDINGTON, JAMES S G/VIVIAN	30.08	0.36	106.00	1.27	80.00	0.96	0.00	216.08	2.59	218.67
13786	CESARO/JONES, FRANK/JAMES R	101.40	1.22	106.00	1.27	80.00	0.96	0.00	287.40	3.45	290.85
14123	LANE, PAULETTE L	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
14243	REZA, SYED RAFI	238.50	4.03	252.69	4.40	240.00	4.38	0.00	731.19	12.81	744.00
14490	MURTHA, JAMES/VERONICA	0.00	0.00	0.00	0.00	0.00	0.00	35.00	35.00	0.00	35.00
14606	COLELLA, BRIAN/LINDA	397.35	29.45	848.00	64.86	640.00	48.96	0.00	1,885.35	143.27	2,028.62
14613	COLELLA, BRIAN/LINDA	125.45	2.82	0.00	0.00	0.00	0.00	0.00	125.45	2.82	128.27
14645	ALIOTTA, MARC/ALLISON BRIANNE	238.50	4.77	212.00	4.66	160.00	3.52	0.00	610.50	12.95	623.45
14701	BRUNNER, ERIC/CHRISTINE	250.40	4.55	212.00	4.66	160.00	3.52	0.00	622.40	12.73	635.13
14797	SOBIESKI, THOMAS & LAURIE	339.90	7.49	323.35	8.17	320.00	8.56	0.00	983.25	24.22	1,007.47
14941	KHAN, AZAM	500.55	14.35	318.00	10.17	240.00	7.68	0.00	1,058.55	32.20	1,090.75
15039	RILEY/LAZZARI, COLLEEN/MATTHE	119.25	1.43	106.00	1.27	80.20	0.97	0.00	305.45	3.67	309.12
15208	SARNOSKI, JOSEPH R/ROBYN	95.70	1.54	310.05	5.94	240.00	4.62	0.00	645.75	12.10	657.85
15286	10 RIDGEWOOD PARKWAY, LLC	210.00	5.46	424.00	10.33	608.89	16.03	0.00	1,242.89	31.82	1,274.71
15381	MAY, ELEANOR SUE	95.69	2.10	212.00	4.66	160.00	3.52	0.00	467.69	10.28	477.97
15416	KANE, BARBARA	137.60	2.07	391.94	5.88	320.00	4.80	0.00	849.54	12.75	862.29
15575	BURNS, GAYLE S	210.00	6.37	424.00	11.78	563.78	17.05	0.00	1,197.78	35.20	1,232.98
16642	PAYSEUR, ANNE	108.94	1.31	106.00	1.27	80.00	0.96	0.00	294.94	3.54	298.48
17029	BENISH/DENNIS,JEFFREY/CHERYL	0.00	0.00	0.00	0.00	0.00	0.00	34.99	34.99	0.00	34.99

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
17082	CAMPOREALE, FREDERICK	269.96	8.09	424.00	11.78	400.00	11.56	0.00	1,093.96	31.43	1,125.39
17205	BANKS, JUDY L	77.85	1.65	212.00	4.66	0.00	0.00	0.00	289.85	6.31	296.16
17692	WEN, CATHERINE TZUYING	83.80	2.08	212.00	4.66	0.00	0.00	0.00	295.80	6.74	302.54
17710	RINAOLO, LAURA J	95.95	2.95	318.00	10.17	0.00	0.00	0.00	413.95	13.12	427.07
17910	PIRLAMARLA, MEGHA	107.35	1.29	106.00	1.27	0.00	0.00	0.00	213.35	2.56	215.91
18047	CHIN, ED M	137.60	5.36	318.06	10.17	0.00	0.00	0.00	455.66	15.53	471.19
18167	AVUTHU, NAVEEN K	286.10	6.06	212.00	4.66	0.00	0.00	0.00	498.10	10.72	508.82
18569	PAREJA, NORBEY	65.70	0.79	106.00	1.27	0.00	0.00	0.00	171.70	2.06	173.76
18657	MCCARTHY/MCCARTHY,MONIKA/N &	1,190.75	16.09	318.00	10.31	0.00	0.00	0.00	1,508.75	26.40	1,535.15
18664	SEMENOVA, NATALIA	35.50	0.43	106.00	1.27	0.00	0.00	0.00	141.50	1.70	143.20
18696	FRANK/TURLEY/FRANK, J/M A/B G	101.59	2.06	212.00	4.66	160.00	3.52	0.00	473.59	10.24	483.83
18819	MIKULA, BRUCE G/KATHLEEN M	422.41	2.53	318.00	1.92	240.00	1.44	0.00	980.41	5.89	986.30
18914	ANDES, THOMAS W & SHARON	214.70	9.82	212.00	10.49	186.47	10.26	0.00	613.17	30.57	643.74
19019	LORENZ, THOMAS P/KAREN L	166.85	4.50	0.00	0.00	80.00	2.16	0.00	246.85	6.66	253.51
19192	JULIAN, JAMES J. & JUDITH R.	143.05	1.49	180.39	1.89	160.00	1.68	0.00	483.44	5.06	488.50
19280	IZSA, ROB/HOLLY RODGERS-	429.90	11.23	422.82	10.35	480.00	12.41	0.00	1,332.72	33.99	1,366.71
19379	ARCIBAL, EDEN S	62.75	0.83	106.00	1.27	160.00	2.38	0.00	328.75	4.48	333.23
19450	GRASSO, PAOLO F.	83.55	1.00	106.00	1.27	80.00	0.96	0.00	269.55	3.23	272.78
19604	HEPBURN, DARREN & JOY	164.24	1.97	106.00	1.27	80.00	0.96	0.00	350.24	4.20	354.44
19668	BERTHELOT, FREDERIC & ANDREA	77.70	1.53	212.00	4.66	160.00	3.52	0.00	449.70	9.71	459.41
19682	OAK TREE EQUITIES LLC E	90.00	6.48	0.00	0.00	2,000.00	120.88	0.00	2,090.00	127.36	2,217.36
19770	KEARNS/MCMICKLE, KATHLEEN/CHA	107.35	1.29	106.00	1.27	80.00	0.96	0.00	293.35	3.52	296.87
20215	DRISCOLL, DENIS/JESSICA D	268.00	3.22	106.00	1.27	80.00	0.96	0.00	454.00	5.45	459.45
20381	HEALY, MICHAEL	28.83	0.35	106.00	1.27	80.00	0.96	0.00	214.83	2.58	217.41
20487	DYER, KEVIN/HEATHER	113.30	1.36	106.00	1.27	80.06	0.96	0.00	299.36	3.59	302.95
20575	ELKO, JAMES M	41.90	0.50	106.00	1.27	82.13	1.01	0.00	230.03	2.78	232.81
20631	YUEN/YUEN, WAI WAH/WILSON Y/P	144.18	1.73	106.00	1.27	80.00	0.96	0.00	330.18	3.96	334.14
20688	DELLA-CALCE, WILLIAM	89.75	1.80	212.00	4.66	160.00	3.52	0.00	461.75	9.98	471.73
20769	MILLER, DOMINICK/DENISE	245.64	2.97	212.00	2.57	160.00	1.94	0.00	617.64	7.48	625.12
20977	PARILLO, MICHAEL & TRACIE	77.60	0.93	106.00	1.27	81.51	0.99	0.00	265.11	3.19	268.30
21057	LEONARD, JOHN W IV/SHANNON	113.44	2.32	212.00	4.66	160.00	3.52	0.00	485.44	10.50	495.94
21096	BERRY, STEVEN MICHAEL/KAREN B	304.70	14.63	424.00	17.24	426.06	20.08	0.00	1,154.76	51.95	1,206.71
21240	LAVIN, JAMES F/RENEE A	142.84	1.71	106.00	1.27	80.00	0.96	0.00	328.84	3.94	332.78

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date
Wed Feb 9 09:28:37 2022 Page # 6

The following accounts have OverDue Balances.
Only the following are included: Denville
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		Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
21321	HANLEY, MICHAEL J/PAULA M	E	287.60	15.61	424.00	23.38	1,468.92	64.08	0.00	2,180.52	103.07	2,283.59
21339	VOORHEES, VICTORIA A.		71.90	1.46	212.00	4.66	160.00	3.52	0.00	443.90	9.64	453.54
21674	MCFARLANE, LENIN/DONNA BROWN-		167.35	6.90	318.00	10.17	240.67	7.72	0.00	726.02	24.79	750.81
21730	HICKS, JOHN MARK/STACY JEAN		30.00	0.36	0.00	0.00	80.00	0.96	0.00	110.00	1.32	111.32
21850	BERWANGER, JOHN	E	537.50	45.43	0.00	0.00	1,366.45	98.64	0.00	1,903.95	144.07	2,048.02
21900	FITZGERALD, STEPHEN/ROBIN		107.35	1.29	128.82	1.70	160.00	2.45	0.00	396.17	5.44	401.61
21924	HORN, CHARLES A III/GAIL E SH		47.85	0.57	106.00	1.27	82.50	1.01	0.00	236.35	2.85	239.20
21970	BENYO, DEZSO/DENISE		338.29	8.18	424.00	10.45	400.00	10.20	0.00	1,162.29	28.83	1,191.12
22082	FOLEY, PATRICK/DEBRA		89.50	1.07	106.00	1.27	80.00	0.96	0.00	275.50	3.30	278.80
22325	SORUCO, SUSAN		71.65	0.86	106.00	1.27	80.00	0.96	0.00	257.65	3.09	260.74
22501	PAUL/DESARNO, JAYSON/WENDY E		77.60	0.93	106.00	1.27	80.00	0.96	0.00	263.60	3.16	266.76
22646	COSGROVE, RICHARD		30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
22692	KAMPHAUSEN/SHADBOLT, MARY/MAT		77.60	0.93	106.00	1.27	83.37	1.05	0.00	266.97	3.25	270.22
22710	CLARK, ROBERT J JR		161.15	3.48	212.00	4.66	160.00	3.52	0.00	533.15	11.66	544.81
22798	NOGUES, FRANCISCO M.		256.10	3.07	106.00	1.27	80.00	0.96	0.00	442.10	5.30	447.40
23287	DE HOSSON, BONIFACE JOHN DIRK		60.00	1.32	212.00	4.66	160.00	3.52	0.00	432.00	9.50	441.50
23400	FREY, KEVIN C/KATHLEEN R		143.05	1.72	106.00	1.27	80.00	0.96	0.00	329.05	3.95	333.00
23424	VRABEL, FRANK		4.67	0.02	16.49	0.05	12.44	0.04	45.00	78.60	0.11	78.71
23569	FISCHER, NICHOLAS MICHAEL		215.45	2.89	0.00	0.00	400.00	5.36	0.00	615.45	8.25	623.70
23738	ROCHA, JOSE/GINA		114.07	1.37	0.00	0.00	80.00	0.96	0.00	194.07	2.33	196.40
23745	SISCO, KURT & BARBARA ANN		95.45	1.15	0.00	0.00	80.00	0.96	0.00	175.45	2.11	177.56
24001	MELLIFIORE, MICHAEL C.		113.30	1.36	106.00	1.27	80.00	0.96	0.00	299.30	3.59	302.89
24379	SIMPSON, DAVID F		71.65	0.86	0.00	0.00	80.00	0.96	0.00	151.65	1.82	153.47
24474	ABRAMS, DONALD J/ANN A		107.35	1.94	0.00	0.00	80.00	1.18	45.00	232.35	3.12	235.47
24763	SHARPLES, WESLEY B/LAUREN B		0.00	0.00	0.00	0.00	42.34	0.51	0.00	42.34	0.51	42.85
25365	RUSIGNOLA, DAMON J/COURTNIE L		640.61	88.78	424.00	40.06	480.00	63.56	0.00	1,544.61	192.40	1,737.01
25397	GILL, KASHMIR		466.05	26.62	424.00	17.80	320.00	13.44	0.00	1,210.05	57.86	1,267.91
25929	SANCHO, DIANNA		160.90	1.93	179.06	3.61	160.00	3.52	0.00	499.96	9.06	509.02
26440	MC VICAR, GREGORY/HELEN		0.00	0.00	106.00	1.27	80.00	0.96	0.00	186.00	2.23	188.23
26513	POOL, JAMES LAWRENCE JR/NANCY		47.85	0.57	106.00	1.27	80.00	0.96	0.00	233.85	2.80	236.65
26520	MEOLA, MICHAEL JR/LORIANN		356.76	25.04	0.00	0.00	400.00	20.80	0.00	756.76	45.84	802.60
26866	LA BANCA, NICHOLAS & CHRISTIN		137.10	1.65	106.00	1.27	80.00	0.96	0.00	323.10	3.88	326.98
27073	TIERNEY JOHN P/AMY MAI		8.00	0.10	106.00	1.27	80.00	0.96	0.00	194.00	2.33	196.33

The following accounts have OverDue Balances.
Only the following are included: Denville
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		Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
27228	COMPRELLI, JEFFREY/VALERIE		0.00	0.00	0.00	0.00	5.00	0.04	0.00	5.00	0.04	5.04
27404	PORTELLA, EDWARD/MARIA		15.44	0.03	106.00	0.19	80.00	0.14	0.00	201.44	0.36	201.80
27450	ROSANIA III, NICHOLAS G		829.05	32.67	106.00	2.86	640.00	25.40	0.00	1,575.05	60.93	1,635.98
27563	HALYARD, GUSSIE	E	591.05	35.91	424.00	23.53	1,552.06	54.84	0.00	2,567.11	114.28	2,681.39
28550	CARLSON, WILLIAM/CHRISTINA M		71.65	0.86	106.00	1.27	80.00	0.96	0.00	257.65	3.09	260.74
28670	REID, MARIA DELCARMEN		65.68	0.79	106.00	1.27	80.00	0.96	0.00	251.68	3.02	254.70
28768	SALEMI, DOUGLAS	E	1,078.70	67.50	424.00	24.31	2,002.14	65.44	0.00	3,504.84	157.25	3,662.09
29088	YAMIN, MOHAMMED/DAFIA		2,267.95	45.39	106.00	2.86	320.00	6.42	0.00	2,693.95	54.67	2,748.62
29105	ROTHENBERG, GLENN A/JANE B		1,053.90	22.06	318.00	10.65	240.00	8.88	0.00	1,611.90	41.59	1,653.49
29480	MC GOWAN, THOMAS/JOY		101.40	1.22	106.00	1.27	80.01	0.96	0.00	287.41	3.45	290.86
29521	ADEEL, WAQAS		180.00	4.66	424.00	10.39	480.25	12.42	0.00	1,084.25	27.47	1,111.72
29666	KUEHNE, JENNIFER		47.85	0.57	106.00	1.27	80.00	0.96	0.00	233.85	2.80	236.65
30630	FORTEMPS, JEFFREY A/DIANA		244.20	2.93	106.00	1.27	80.00	0.96	0.00	430.20	5.16	435.36
31295	YI, JOON TAE/KIM, SOFIA YI		125.20	1.50	106.00	1.27	80.00	0.96	0.00	311.20	3.73	314.93
31584	GONCALVES, DOMINICK/ELIZABETH		95.70	1.87	212.00	4.66	219.68	6.62	0.00	527.38	13.15	540.53
31721	DI GUGLIELMO, GERALD/GABRIELL		470.30	5.64	106.00	1.27	80.00	0.96	0.00	656.30	7.87	664.17
31841	SCOTT, DREW R/JAYNE A DOYLE		470.55	8.27	212.00	4.66	160.88	3.56	0.00	843.43	16.49	859.92
31880	AGARWAL, SARASWATI		393.38	12.71	318.00	10.17	240.00	7.68	0.00	951.38	30.56	981.94
32010	DE ANGELO,THOMAS/REBECCA		0.00	0.00	0.00	0.00	22.33	0.00	0.00	22.33	0.00	22.33
32041	NAIR, ARUN UNNIKRISHNAN/AMBIK		172.39	3.96	212.00	4.66	160.00	3.52	0.00	544.39	12.14	556.53
32059	MILELLI, MARIO N/ANTONIETTA L		202.55	2.43	106.00	1.27	80.00	0.96	0.00	388.55	4.66	393.21
32891	REISCH, KEVIN		30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
33045	VNENCHAK, DAVID J/KIMBERLY A		29.92	0.36	106.00	1.27	80.00	0.96	0.00	215.92	2.59	218.51
33060	GOLDSTEIN, BARRY S/JODIE M		178.75	2.15	106.00	1.27	80.00	0.96	0.00	364.75	4.38	369.13
33091	THEKKETHALA, THOMAS		95.45	1.15	106.00	1.27	80.27	0.97	0.00	281.72	3.39	285.11
33503	SANTIAGO, JUDY		2,636.60	140.01	636.00	32.00	480.00	24.16	0.00	3,752.60	196.17	3,948.77
33510	SANTIAGO, JUDY		310.90	9.71	0.00	0.00	0.00	0.00	0.00	310.90	9.71	320.61
33623	DESOMMA, BEN J/KELLY	E	1,554.95	217.24	424.00	40.06	3,642.96	191.76	0.00	5,621.91	449.06	6,070.97
33704	GONNELLA, DANIEL A. & JOANNE		53.80	0.65	106.00	1.27	80.00	0.96	0.00	239.80	2.88	242.68
33888	PRUZANSKY, GREGG/CHRISTINA LE		756.40	24.68	318.00	10.17	240.00	7.68	0.00	1,314.40	42.53	1,356.93
33895	LEVYTSKYY, SERGIY/IRINA ZUBRI		131.15	1.57	106.00	1.27	81.00	0.99	0.00	318.15	3.83	321.98
33983	NATAL, LUCY	E	77.85	3.21	286.73	14.42	1,236.68	63.60	0.00	1,601.26	81.23	1,682.49
33990	FITZSIMMONS, JOHN M/RHONDA AN	E	1,412.15	96.78	424.00	25.65	2,681.03	70.84	0.00	4,517.18	193.27	4,710.45

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date
Wed Feb 9 09:28:37 2022 Page # 8

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
34105	ROES, RICHARD H	2,636.60	56.10	318.00	11.76	242.32	9.02	0.00	3,196.92	76.88	3,273.80
34144	CABRERA, MARIA	47.85	0.57	0.00	0.00	150.62	2.04	0.00	198.47	2.61	201.08
34472	ARNOLD, GORDON	449.25	6.63	0.00	0.00	960.00	14.05	0.00	1,409.25	20.68	1,429.93
34553	STREETER, JESSICA L/DANIEL T	125.20	1.50	106.00	1.27	80.87	0.99	0.00	312.07	3.76	315.83
35035	PETRUCCI, DOMINICK A/KRISTEN	124.53	0.06	106.00	0.05	80.00	0.04	0.00	310.53	0.15	310.68
35211	GOUNAUD, DONROY/MICHELLE	161.15	3.36	0.00	0.00	160.00	3.52	0.00	321.15	6.88	328.03
35290	FEARON, ANNETTE	184.45	4.58	0.00	0.00	240.00	7.68	0.00	424.45	12.26	436.71
35451	BELLER, CHRISTINE	29.90	0.36	0.00	0.00	80.00	0.96	0.00	109.90	1.32	111.22
35571	HEDGES, JENNIFER L	131.15	1.57	0.00	0.00	80.00	0.96	0.00	211.15	2.53	213.68
35613	MANCUSO/RICHTER,SALVATRICA A/	179.25	13.44	318.00	22.89	244.87	17.94	0.00	742.12	54.27	796.39
35821	SARWARI, MARIAM	0.00	0.00	0.00	0.00	400.00	3.45	0.00	400.00	3.45	403.45
35902	TANSEY, LIAM JAMES	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
35941	BAPTISTE, OLSON/CHARISSA	375.10	4.50	106.00	1.27	80.00	0.96	0.00	561.10	6.73	567.83
36134	MAINES, GEORGINA A.	167.35	5.24	318.00	10.17	240.00	7.68	0.00	725.35	23.09	748.44
36141	DRESSEL, ROBERT F., JR. E	364.95	25.71	424.00	26.49	1,391.03	74.36	0.00	2,179.98	126.56	2,306.54
36286	GRIFFIN, KEITH	115.68	1.18	106.00	1.08	80.00	0.82	0.00	301.68	3.08	304.76
36977	HUGHES/BILLINGTON, JAMES/CYNT	89.75	1.91	212.00	4.66	161.29	3.58	0.00	463.04	10.15	473.19
37360	ARAGONA/LINDROTH,JENNIFER/ALE	53.75	0.65	106.00	1.27	80.00	0.96	0.00	239.75	2.88	242.63
37515	SF & W HOMES LLC	0.00	0.00	0.00	0.00	320.00	13.44	0.00	320.00	13.44	333.44
37610	MUNOZ, JOAN	35.95	0.43	106.00	1.27	80.00	0.96	0.00	221.95	2.66	224.61
38131	MARTINEZ, HECTOR M JR/KIMBERL	0.00	0.00	0.00	0.00	77.95	0.33	0.00	77.95	0.33	78.28
38156	GUAGENTI,ADRIENNE	442.05	29.24	424.00	25.65	603.88	39.66	0.00	1,469.93	94.55	1,564.48
38420	WEBER, KEVIN M/JO ANN	143.30	0.29	290.67	0.58	240.00	0.48	0.00	673.97	1.35	675.32
38445	BARTKOWIAK, JEFFREY/CARMEN	369.90	15.53	424.00	17.80	320.00	13.44	0.00	1,113.90	46.77	1,160.67
38477	JACOBUS, PAUL II & DENISE	1,560.90	94.00	424.00	23.68	948.38	59.04	0.00	2,933.28	176.72	3,110.00
38692	GUNDERMAN, CHRISTINE A.	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
38710	GARDEN STATE INVESTORS LLC	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
38822	DURKIN, JAMES	106.33	2.09	212.00	4.66	160.00	3.52	0.00	478.33	10.27	488.60
39311	FOX, RICHARD F/JENNIFER L	297.75	3.57	0.00	0.00	80.00	0.96	0.00	377.75	4.53	382.28
39329	FARRELL, BRENDAN P JR/CHRISTI	875.15	18.12	0.00	0.00	160.55	3.54	0.00	1,035.70	21.66	1,057.36
39456	PEPE/BOHN, ROBERT T/EMILY	113.55	2.44	212.00	4.66	160.00	3.52	0.00	485.55	10.62	496.17
39840	LATTUGA, DAMON R & MICHELE A	143.05	1.72	106.00	1.27	80.81	0.98	0.00	329.86	3.97	333.83
39921	CLUEN, NICHOLAS A/ KIMBERLY	160.79	1.93	106.00	1.27	80.00	0.96	0.00	346.79	4.16	350.95

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date
Wed Feb 9 09:28:37 2022 Page # 9

The following accounts have OverDue Balances.
Only the following are included: Denville
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		Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
40028	SHAH, SAMIR/SALONI AHUJA-		208.75	5.37	212.00	4.66	160.00	3.52	0.00	580.75	13.55	594.30
40081	MCCARDLE, DILLON/SUZANNE SCHW		89.50	1.07	0.00	0.00	80.00	0.96	0.00	169.50	2.03	171.53
40405	ROBINSON, JASON		179.00	4.05	215.86	4.81	240.00	6.60	0.00	634.86	15.46	650.32
40540	TRILLICH, HERBERT	E	495.85	30.33	424.00	24.31	1,092.65	66.96	0.00	2,012.50	121.60	2,134.10
40660	PARIS, STARLA E.		47.60	0.41	0.00	0.00	40.00	0.41	0.00	87.60	0.82	88.42
40959	JOYAL, DAVID/DEBRA		417.00	10.61	212.00	4.66	160.00	3.52	0.00	789.00	18.79	807.79
41208	HENDERSON, JOHN M/DEBRA A	E	304.45	21.74	424.00	30.63	2,149.84	91.52	0.00	2,878.29	143.89	3,022.18
41335	MAYER, WALTER	E	240.00	17.25	424.00	27.35	1,503.67	77.88	0.00	2,167.67	122.48	2,290.15
41381	LEFERTS, KEITH/KIMBERLY ANN		239.00	10.50	424.00	17.80	320.00	13.44	0.00	983.00	41.74	1,024.74
41688	SINGLEY, ROBERT J JR/AMY E E		327.72	22.51	318.00	22.89	240.00	17.28	0.00	885.72	62.68	948.40
41790	DENUTO, ELLEN		0.00	0.00	92.14	0.80	80.00	0.69	0.00	172.14	1.49	173.63
41945	KEOWN, MATTHEW/MEGAN		256.60	8.21	318.00	10.17	240.00	7.68	0.00	814.60	26.06	840.66
42089	MOYLEN, ZACHARY/KIMBERLY ORLA		136.55	4.23	318.00	10.17	240.00	7.68	0.00	694.55	22.08	716.63
42219	TURNBULL, PETER D. & YORD		355.15	10.12	394.86	10.47	480.00	13.68	0.00	1,230.01	34.27	1,264.28
42233	COVERT, WILLIAM JR & MARY		667.90	40.47	420.16	23.28	487.78	28.67	0.00	1,575.84	92.42	1,668.26
42307	CASSAR, CHRISTOPHER/STACY ANN		125.20	1.50	106.00	1.27	81.34	0.99	0.00	312.54	3.76	316.30
42434	BRENT BERNSTEIN		30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
42603	GENDUSO, KIM		71.65	0.86	106.00	1.27	482.78	8.11	0.00	660.43	10.24	670.67
42890	LOMBARDI, JOSEPH & MICHELE		298.25	9.20	318.00	10.17	243.18	7.87	0.00	859.43	27.24	886.67
43195	FRANK, DAVID/KAREN K		51.51	0.62	106.00	1.27	80.00	0.96	0.00	237.51	2.85	240.36
43251	SMITH BRIAN G/DAWN T		543.45	40.26	424.00	19.39	794.11	62.78	0.00	1,761.56	122.43	1,883.99
43269	ELLINWOOD, DAVID J/DOREEN A		90.00	2.88	318.00	10.17	240.00	7.68	0.00	648.00	20.73	668.73
43276	GRANT, BRIAN R		35.95	0.43	106.00	1.27	148.34	2.90	0.00	290.29	4.60	294.89
43290	PASCUCCI,FRANK		1,328.85	92.73	424.00	26.39	785.88	54.86	0.00	2,538.73	173.98	2,712.71
43808	PRUNTY, MELISSA	E	864.75	51.67	424.00	23.53	1,858.63	64.56	0.00	3,147.38	139.76	3,287.14
43974	HOEHLER, ANDREW & SHARLEEN		89.65	1.91	212.00	4.66	160.00	3.52	0.00	461.65	10.09	471.74
44294	SCHILLER, JOHN		143.05	3.86	106.00	2.86	82.23	2.28	0.00	331.28	9.00	340.28
44304	MOONEY, THOMAS P & GERI C		0.00	0.00	0.00	0.00	5.28	0.01	0.00	5.28	0.01	5.29
44456	BAILEY, FREDERICK D		60.00	1.32	212.00	4.66	160.15	3.53	0.00	432.15	9.51	441.66
44505	VAN WINKLE, STANTON T III & D	E	840.95	56.87	424.00	26.49	2,464.84	74.36	0.00	3,729.79	157.72	3,887.51
44537	OLENOWSKI, MEGAN		30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
45121	CARIUS, MICHAEL		30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
45153	RODRIGUEZ, DANIEL/JACQUELINE		101.55	1.22	106.00	1.27	80.00	0.96	0.00	287.55	3.45	291.00

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date
Wed Feb 9 09:28:37 2022 Page # 10

The following accounts have OverDue Balances.
Only the following are included: Denville
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		Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
45530	PALMER, STEVEN M. & TERESINA	E	71.65	1.93	106.00	2.86	1,680.00	40.56	0.00	1,857.65	45.35	1,903.00
45570	MASCOBI/MERCADO, ELIAS G/MICH		323.80	3.40	212.00	2.22	160.00	1.68	0.00	695.80	7.30	703.10
45636	MC DERMOTT, THOMAS J/KERRIE		184.95	4.37	212.00	4.66	160.47	3.54	0.00	557.42	12.57	569.99
45700	FREDA, ANTHONY A JR/JANE P		250.51	23.64	424.00	40.06	320.00	30.24	0.00	994.51	93.94	1,088.45
45805	ROSELL, LESLIE JAMES		77.60	0.93	106.00	1.27	80.00	0.96	0.00	263.60	3.16	266.76
45869	JACKSON, DANIEL		90.00	2.88	318.00	10.17	240.00	7.68	0.00	648.00	20.73	668.73
46069	RICKMERS, JANET E		203.30	10.09	0.00	0.00	320.00	13.44	0.00	523.30	23.53	546.83
46397	LUER,DAVID/KIM		89.50	1.07	106.00	1.27	80.73	0.98	0.00	276.23	3.32	279.55
46510	ADAMS, ALEXANDER H		30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
46630	DAVID OPSAL		41.90	0.50	106.00	1.27	80.00	0.96	0.00	227.90	2.73	230.63
46750	MAC DERMOTT, EUGENE P.		30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
46968	MOVVA, BABJI		341.15	24.12	0.00	0.00	720.00	53.00	0.00	1,061.15	77.12	1,138.27
46975	FOLEY, SKYE		30.00	0.36	0.00	0.00	80.00	0.96	0.00	110.00	1.32	111.32
47048	DE MAIO, ROBERT/ DIANE	E	2,054.75	150.11	424.00	26.49	1,600.00	74.36	0.00	4,078.75	250.96	4,329.71
47168	FEMMINELLA/RYDEN,CHARLES/CHAR		41.81	0.50	0.00	0.00	80.00	0.96	0.00	121.81	1.46	123.27
47351	7 VANDERHOOF AVENUE LLC		30.00	0.36	0.00	0.00	0.00	0.00	60.00	90.00	0.36	90.36
47390	HAMPTON INN/DENVILLE-%ENGIE I		0.00	0.00	393.18	8.06	0.00	0.00	72.50	465.68	8.06	473.74
47577	SUN FUEL INC	E	6,524.33	15,757.67	4,462.63	10,045.11	0.00	0.00	0.00	10,986.96	25,802.78	36,789.74
47785	107 WEST MAIN STREET REALTY C		0.00	0.00	30.86	0.14	0.00	0.00	0.00	30.86	0.14	31.00
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
48355	ORKINS PREMIER PROPERTIES, LL		30.00	0.36	89.44	1.07	0.00	0.00	0.00	119.44	1.43	120.87
48362	ORKINS PREMIER PROPERTIES, LL		149.50	3.59	285.78	8.95	0.00	0.00	0.00	435.28	12.54	447.82
48940	TWO NINETY ONE LLC		60.00	1.32	175.00	3.85	0.00	0.00	0.00	235.00	5.17	240.17
48972	HASSAN, CINDY		521.60	7.57	279.76	4.06	0.00	0.00	0.00	801.36	11.63	812.99
49207	DK HOLDINGS		29.85	0.36	89.44	1.07	0.00	0.00	0.00	119.29	1.43	120.72
49214	INNATE HOLDINGS, LLC		29.86	0.36	87.50	1.05	0.00	0.00	0.00	117.36	1.41	118.77
49221	ROCHELLE, LINDA		30.00	0.36	87.74	1.06	0.00	0.00	0.00	117.74	1.42	119.16
49408	LOH, EDDIE		180.00	2.16	95.26	1.14	0.00	0.00	0.00	275.26	3.30	278.56
49454	VALLEY NATIONAL BANK c/o IRON		178.75	2.15	117.57	1.41	0.00	0.00	0.00	296.32	3.56	299.88
49670	KIERNAN REALTY, LLC		30.00	0.36	88.47	1.06	0.00	0.00	0.00	118.47	1.42	119.89
49831	65-50 BROADWAY LLC		0.00	0.00	87.50	1.05	0.00	0.00	0.00	87.50	1.05	88.55
49912	DENVILLE 50 BROADWAY LLC		30.00	0.36	87.50	1.05	0.00	0.00	0.00	117.50	1.41	118.91
50058	WISH		30.00	0.36	88.47	1.06	0.00	0.00	0.00	118.47	1.42	119.89

UnPaid UTILITY Properties Report for 1/22 as of the System Date of 2/09/22.
-- May not be up-to-date
Wed Feb 9 09:28:37 2022 Page # 11

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
50072	SWEET EXPRESSIONS BY GERI LLC	60.00	1.32	175.00	3.85	0.00	0.00	0.00	235.00	5.17	240.17
50146	HELLER, LISA	120.00	3.78	350.00	11.05	0.00	0.00	70.00	540.00	14.83	554.83
50153	ISLER, STUART L	540.34	16.34	425.66	12.76	0.00	0.00	0.00	966.00	29.10	995.10
50241	TAMARA ENTERPRISES, L.L.C.	30.00	0.36	87.50	1.05	0.00	0.00	0.00	117.50	1.41	118.91
50298	THE LANE GROUP	90.00	2.88	263.93	8.49	0.00	0.00	0.00	353.93	11.37	365.30
50315	THE LANE GROUP	0.00	0.00	263.58	8.47	0.00	0.00	0.00	263.58	8.47	272.05
50322	THE LANE GROUP	90.00	2.88	347.99	11.18	0.00	0.00	0.00	437.99	14.06	452.05
50347	TAMARA ENTERPRISES, L.L.C.	90.00	6.48	266.79	19.50	0.00	0.00	0.00	356.79	25.98	382.77
50386	THE LANE GROUP	250.65	17.78	576.27	42.03	0.00	0.00	0.00	826.92	59.81	886.73
50467	DENVILLE SHELL AUTO CARE	71.65	0.86	0.00	0.00	0.00	0.00	0.00	71.65	0.86	72.51
50756	CHICO'S MEXICAN GRILL	452.13	5.43	249.69	3.00	0.00	0.00	0.00	701.82	8.43	710.25
50820	MANCINOS PIZZA	0.00	0.00	6.63	0.01	0.00	0.00	0.00	6.63	0.01	6.64
51157	C2 EDUCATION - SUITE 100	60.00	1.32	177.91	3.90	0.00	0.00	0.00	237.91	5.22	243.13
51260	161 EAST MAIN ST. LLC D BARRE	71.65	0.86	100.11	1.20	0.00	0.00	0.00	171.76	2.06	173.82
51291	140 EAST MAIN STREET, LLC	30.00	0.36	93.32	1.12	0.00	0.00	0.00	123.32	1.48	124.80
51816	BERKSHIRE HILLS CONDO/TAYLOR	400.00	4.80	0.00	0.00	0.00	0.00	400.00	800.00	4.80	804.80
51823	BERKSHIRE HILLS CONDO/TAYLOR	30.80	0.83	0.00	0.00	0.00	0.00	0.00	30.80	0.83	31.63
52150	PETRO REALTY	4,547.55	137.02	0.00	0.00	0.00	0.00	0.00	4,547.55	137.02	4,684.57
52305	WILLIAMS AUTO BODY	30.00	0.36	0.00	0.00	0.00	0.00	0.00	30.00	0.36	30.36
52337	DE-GAB INC	1,300.28	12.35	0.00	0.00	0.00	0.00	0.00	1,300.28	12.35	1,312.63
52560	DEFILIPPO, MICHAEL	0.00	0.00	111.55	0.59	240.00	1.28	0.00	351.55	1.87	353.42
52707	TOLEDO, REBECCA	143.80	5.56	424.00	17.80	320.00	13.44	0.00	887.80	36.80	924.60
52760	DESMET, SEAN/ALISHA	214.95	6.88	318.00	10.17	240.00	7.68	0.00	772.95	24.73	797.68
52802	MILLER/ZIMMERMAN, LEE/HOPE	1,203.90	73.63	424.00	23.38	1,038.59	63.99	0.00	2,666.49	161.00	2,827.49
52859	SCHULTZ, GREGORY C/ALEXIS	83.80	1.84	0.00	0.00	160.11	3.52	0.00	243.91	5.36	249.27
53411	JACKSON, KARIN IRENE	35.95	0.43	106.00	1.27	80.00	0.96	0.00	221.95	2.66	224.61
53556	BOTARELLI, STEVEN P/TARA S	41.90	0.50	106.00	1.27	80.00	0.96	0.00	227.90	2.73	230.63
53620	LEY/LIMA, WILLIAM J/MARY C	143.05	1.72	50.00	0.60	80.00	0.96	0.00	273.05	3.28	276.33
53644	ADAMS, ALEXANDER HUNTER	4,529.20	307.97	424.00	26.61	404.05	26.47	0.00	5,357.25	361.05	5,718.30
53683	DE RITTER, CAROL	304.95	22.85	424.00	27.97	480.00	34.32	0.00	1,208.95	85.14	1,294.09
53852	HOBAUGH, STEPHEN/KATHY	47.85	0.57	106.00	1.27	80.00	0.96	0.00	233.85	2.80	236.65
53980	KOPPELMANN, MICHAEL S/DEBORAH	184.95	3.89	212.00	4.66	160.00	3.52	0.00	556.95	12.07	569.02
54140	HADOW, ROBERT	137.53	5.11	0.00	0.00	240.00	7.68	0.00	377.53	12.79	390.32

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
54158	LEFEBVRE/LEFEBVRE/LEFEBVRE, L	173.05	2.08	212.00	2.54	160.00	1.92	0.00	545.05	6.54	551.59
54165	KAO, RICHARD	30.00	0.36	0.00	0.00	80.00	0.96	0.00	110.00	1.32	111.32
54359	FLYNN, LORRAINE & TIMOTHY	83.55	1.00	106.00	1.27	80.00	0.96	0.00	269.55	3.23	272.78
54398	KHURSHID, ZAFAR/NAIMA, ZAFAR- E	1,548.00	94.05	424.00	23.68	2,235.79	65.04	0.00	4,207.79	182.77	4,390.56
54486	BLEAU, JASON/LORI	196.60	2.36	106.00	1.27	84.31	1.06	0.00	386.91	4.69	391.60
54493	BURKE, MARY/WILLIAM II	278.21	3.88	318.00	4.37	240.00	3.30	0.00	836.21	11.55	847.76
54581	STEELE, ERIC/VERONICA	410.38	26.92	424.00	26.61	480.00	32.24	0.00	1,314.38	85.77	1,400.15
54790	MAHONEY, JAMES JR	47.86	0.57	106.00	1.27	80.00	0.96	0.00	233.86	2.80	236.66
54870	ADAMS, M ELISE	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
54976	BRYANT, BARRY & LEAH BECKER-B	71.44	0.86	106.00	1.27	80.00	0.96	0.00	257.44	3.09	260.53
54983	DEPALMA/DEPALMA, SARAJEAN/SJ	30.00	0.36	106.00	1.27	80.00	0.96	0.00	216.00	2.59	218.59
55095	HELLER, LISA E	310.40	23.35	424.00	30.09	1,113.91	89.32	0.00	1,848.31	142.76	1,991.07
55634	CASON, SHIRLEY R	41.90	0.50	106.00	1.27	80.00	0.96	0.00	227.90	2.73	230.63
55842	RODRIGUEZ, AMANDA	893.00	16.08	212.00	3.82	212.35	3.82	0.00	1,317.35	23.72	1,341.07
55881	TRAYNOR, JAMES	77.16	0.93	106.00	1.27	80.00	0.96	0.00	263.16	3.16	266.32
56170	MARTINS, ANTONIO J/RACHEL	65.70	0.79	106.00	1.27	80.00	0.96	0.00	251.70	3.02	254.72
56194	FOREMAN, LISA D/DANA E	77.85	0.05	303.67	0.20	240.00	0.15	0.00	621.52	0.40	621.92
56268	MAZZELLA, CARMINE	292.30	9.47	318.00	10.17	240.00	7.68	0.00	850.30	27.32	877.62
56282	L'ABBATE, ANDREW	119.25	1.43	106.00	1.27	80.00	0.96	0.00	305.25	3.66	308.91
56324	HOPLER, DONALD P/ATHENA M	174.10	1.83	318.00	3.33	240.00	2.52	0.00	732.10	7.68	739.78
56388	HERNANDEZ, CYNTHIA	251.17	11.86	424.00	18.76	320.00	14.16	0.00	995.17	44.78	1,039.95
56412	TAYLOR, JENNIFER/ERIC	125.45	7.15	212.00	10.49	191.42	10.50	0.00	528.87	28.14	557.01
56437	COVELLO, KAREN E	1,073.00	76.87	424.00	26.61	1,119.86	74.80	0.00	2,616.86	178.28	2,795.14
56564	ROBINSON/DARSCH, ROBERT R IV/	280.65	18.56	424.00	28.09	435.13	30.76	0.00	1,139.78	77.41	1,217.19
56620	SQUIRE, ROBERT/ PAMELA	280.15	15.88	212.00	10.49	185.32	10.19	0.00	677.47	36.56	714.03
56719	G&D DESIGN LLC	173.05	2.68	212.00	4.66	160.00	3.52	35.00	580.05	10.86	590.91
56910	WHITNEY, ROBERT	0.00	0.00	0.00	0.00	160.00	3.52	0.00	160.00	3.52	163.52
57021	CIPRIANO, MICHAEL E/AMY L PAR	48.19	0.58	106.00	1.27	80.00	0.96	0.00	234.19	2.81	237.00
57254	MAHONY, DAVID/PATRICIA	0.00	0.00	0.00	0.00	80.00	0.96	0.00	80.00	0.96	80.96
57335	DENDULK, KEVIN/ALEXA	0.00	0.00	0.00	0.00	79.94	0.96	0.00	79.94	0.96	80.90
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	297.70	0.00	0.00	0.00	0.00	79.02	304.02	297.70	601.72

The following accounts have OverDue Balances.
Only the following are included: Denville
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		Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
57906	CORAL/MANSFIELD, CESAR/PATRIC		0.00	0.00	424.00	11.82	507.39	15.25	0.00	931.39	27.07	958.46
58071	LA TORRE, RUSSELL/LISA		0.00	0.00	106.00	1.27	80.00	0.96	0.00	186.00	2.23	188.23
58113	BUCCAFUSCA, LORI A POOLE		0.00	0.00	0.00	0.00	38.93	0.47	0.00	38.93	0.47	39.40
58265	CAMPANELLA, RICHARD A JR/AIME		0.00	0.00	0.00	0.00	80.18	0.96	0.00	80.18	0.96	81.14
58498	RUELA, JULIO & CATARINA		0.00	0.00	0.00	0.00	899.66	61.48	0.00	899.66	61.48	961.14
58515	DIABO, DAVID & SHARRON	E	0.00	0.00	0.00	0.00	1,443.15	137.28	0.00	1,443.15	137.28	1,580.43
58635	BRENNER, ROBERT J & JEAN L		0.00	0.00	0.00	0.00	640.06	49.83	0.00	640.06	49.83	689.89
58716	TESTA, STEVEN/DEBORAH A	E	0.00	0.00	0.00	0.00	2,480.00	289.98	0.00	2,480.00	289.98	2,769.98
58787	LIPSIUS, DENISE I.		0.00	0.00	0.00	0.00	80.00	0.96	0.00	80.00	0.96	80.96
58931	SCILLA, AGOSTINO		0.00	0.00	0.00	0.00	160.00	3.52	0.00	160.00	3.52	163.52
59131	DI GIACOMO/TRACY,JOSEPH/HEATH		0.00	0.00	0.00	0.00	400.24	20.83	0.00	400.24	20.83	421.07
59163	BOGLE, BRUCE A/CINDY	E	0.00	0.00	0.00	0.00	1,708.77	76.99	0.00	1,708.77	76.99	1,785.76
59220	BARTHOLOMAY, DENNIS		0.00	0.00	0.00	0.00	403.71	21.16	0.00	403.71	21.16	424.87
59269	WANG, TINGTING/JIKAI XU-		0.00	0.00	0.00	0.00	80.93	0.98	0.00	80.93	0.98	81.91
59290	HOLLSTEIN, TIMOTHY		0.00	0.00	0.00	0.00	720.00	66.24	0.00	720.00	66.24	786.24
59406	BOB HAMILTON		0.00	0.00	99.79	2.19	160.00	3.52	0.00	259.79	5.71	265.50
59526	KELLY, JOHN P III/LORI L.		0.00	0.00	106.00	1.27	480.00	8.36	0.00	586.00	9.63	595.63
59540	SORG, JORDAN R		0.00	0.00	0.00	0.00	79.18	0.95	0.00	79.18	0.95	80.13
59653	SALERNO, TAMARA		0.00	0.00	0.00	0.00	412.48	21.76	0.00	412.48	21.76	434.24
59685	MING, JAMES C & MAY YORK		0.00	0.00	0.00	0.00	160.87	3.56	0.00	160.87	3.56	164.43
59798	SHAMSUDIN, SAID/HEATHER ANEN		0.00	0.00	212.00	4.66	160.00	3.52	0.00	372.00	8.18	380.18
59808	GLAAB, CURTIS A/DEMETRIA M		0.00	0.00	318.00	10.17	881.30	46.88	51.98	1,251.28	57.05	1,308.33
59854	BLANCHARD, JOEY A/JENNIFER L		0.00	0.00	106.00	1.27	159.93	3.52	0.00	265.93	4.79	270.72
60232	WALKER, GAIL	E	0.00	0.00	106.00	1.27	1,200.00	15.00	0.00	1,306.00	16.27	1,322.27
60257	PALMER, JACQUELINE		0.00	0.00	424.00	17.80	0.00	0.00	0.00	424.00	17.80	441.80
60433	AVUTHU, NAVEEN		0.00	0.00	212.00	4.66	0.00	0.00	0.00	212.00	4.66	216.66
60507	SENTIMER, DAWN		0.00	0.00	212.00	4.66	0.00	0.00	0.00	212.00	4.66	216.66
60585	DERRICK, JAMES J		0.00	0.00	424.18	17.81	0.00	0.00	0.00	424.18	17.81	441.99
60828	GENTILE, DENNIS/DIANE		0.00	0.00	0.00	0.00	480.04	29.77	0.00	480.04	29.77	509.81
60923	BOYLE, ROBERT L/JENNIFER FALI		0.00	0.00	0.00	0.00	79.98	0.96	0.00	79.98	0.96	80.94
61148	VITIELLO, VINCENT		0.00	0.00	104.44	1.25	0.00	0.00	0.00	104.44	1.25	105.69
61162	BHATIA, VIPUL/SONAM ARORA		0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27
61211	QUINONES, YESENIA		0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
61476	AGRAWAL, PEEYUSH & PUJA LAL-	0.00	0.00	106.03	1.27	0.00	0.00	0.00	106.03	1.27	107.30
61596	FELSHER, KENNETH & JANICE SCH	0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27
61691	ARNDT/VAN DINE, PATRICIA/LAUR	0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27
61973	KANIA, JAROSLAW & EWA E	0.00	0.00	200.00	12.51	2,581.33	74.36	0.00	2,781.33	86.87	2,868.20
61980	CHILMA, ARLENSON MUNOZ/ERIKA	0.00	0.00	50.00	0.60	80.00	0.96	0.00	130.00	1.56	131.56
62261	GABRIEL, JOHN B.	0.00	0.00	212.00	4.66	0.00	0.00	0.00	212.00	4.66	216.66
62328	WADASKAR, PAVAN P/MANISHA R J	0.00	0.00	105.96	1.27	0.00	0.00	0.00	105.96	1.27	107.23
62536	ALLEN, LISA KATHLEEN	0.00	0.00	106.64	1.29	0.00	0.00	0.00	106.64	1.29	107.93
62543	ASSFALG, MARGO	0.00	0.00	424.48	17.84	0.00	0.00	0.00	424.48	17.84	442.32
62705	DANIELS, EDNA R	0.00	0.00	105.52	1.27	0.00	0.00	0.00	105.52	1.27	106.79
62800	O'MALLEY, SEAN	0.00	0.00	419.53	10.20	0.00	0.00	0.00	419.53	10.20	429.73
63177	VATTAVILAKIZHAKATHIL,RAJESH/V	0.00	0.00	114.26	1.44	0.00	0.00	0.00	114.26	1.44	115.70
63233	URSPRUCH, JOHN WILLIAM JR	0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27
63402	DE LOS SANTOS, REGINA	0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27
63716	SKIFF, CATHERINE S	0.00	0.00	319.76	10.28	0.00	0.00	0.00	319.76	10.28	330.04
63811	CHONG, ANDREW SUNGKYU/WONSO	0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27
63829	HOEFLINGER, ELEANOR V	0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27
64036	O'ROURKE, PATRICIA L	0.00	0.00	105.52	1.27	0.00	0.00	0.00	105.52	1.27	106.79
64170	RUSELL, THOMAS J	0.00	0.00	105.95	1.27	0.00	0.00	0.00	105.95	1.27	107.22
64269	PEEL, JEFF	0.00	0.00	105.99	1.27	0.00	0.00	0.00	105.99	1.27	107.26
64572	HENDERSON, PAUL L	0.00	0.00	415.21	10.61	0.00	0.00	0.00	415.21	10.61	425.82
64639	GUNNELLO, MICHELE S	0.00	0.00	106.05	1.27	0.00	0.00	0.00	106.05	1.27	107.32
64692	DECOTIIS/COLASUONNO, AUSTIN/A	0.00	0.00	106.00	1.27	0.00	0.00	0.00	106.00	1.27	107.27
64935	TAR, THOMAS J/JESSICA	781.18	20.94	424.00	10.33	0.00	0.00	0.00	1,205.18	31.27	1,236.45
64950	LI, YI HUNG	20.67	0.25	73.02	0.88	0.00	0.00	0.00	93.69	1.13	94.82
65079	MERRILL, KENNETH	59.02	0.71	106.00	1.27	80.00	0.96	0.00	245.02	2.94	247.96
65400	ATTANASIO, RICHARD & ANTIONET	135.24	1.62	106.00	1.27	80.00	0.96	0.00	321.24	3.85	325.09
66121	MAREK, RENATA V	190.24	2.28	106.00	1.27	80.00	0.96	0.00	376.24	4.51	380.75
66474	DIMON, DANA P	0.00	0.00	212.00	4.66	0.00	0.00	0.00	212.00	4.66	216.66
66837	LOCKBURNER, WARREN M	113.30	1.36	106.00	1.27	80.00	0.96	0.00	299.30	3.59	302.89
66876	FUOCO, MICHAEL A/KATE L	119.25	1.43	106.00	1.27	80.00	0.96	0.00	305.25	3.66	308.91
67100	SPELLMAN, JOSEPH M/MELISSA M	351.30	4.22	106.00	1.27	80.00	0.96	0.00	537.30	6.45	543.75
67118	GUPTA, ANURAG/PURVI	2,464.05	103.51	318.00	22.89	245.99	18.19	0.00	3,028.04	144.59	3,172.63

The following accounts have OverDue Balances.
Only the following are included: Denville
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	Water	Int. on 2/09/22	Sewer	Int. on 2/09/22	Garbage	Int. on 2/09/22	Other	Total OverDue	Total Int/Pen	Grand Total
67171	MOORE, CHARLES/VERONICA	59.75	0.72	131.48	1.69	160.00	2.29	0.00	351.23	4.70	355.93
67252	HYDE, RYON	65.95	0.93	248.87	3.65	240.00	3.62	0.00	554.82	8.20	563.02
67365	NORTH JERSEY KOREAN MARTIAL A	77.85	1.53	184.70	3.98	0.00	0.00	0.00	262.55	5.51	268.06
67728	SALON SOIREE	59.75	0.72	0.00	0.00	0.00	0.00	0.00	59.75	0.72	60.47
68016	PATEL, SAMIR/RACHEL PARIKH-	178.75	2.15	106.00	1.27	80.00	0.96	0.00	364.75	4.38	369.13
68094	NELLINS, JANICE LYNN/SAMUEL C	119.25	1.43	106.00	1.27	80.00	0.96	0.00	305.25	3.66	308.91
68231	ROTH, PHILLIP/BRIANNA	964.40	20.86	212.00	4.66	160.00	3.52	0.00	1,336.40	29.04	1,365.44
68305	RAVAL/BAIK, BHAVIK/SARAH	47.85	0.57	0.00	0.00	80.00	0.96	0.00	127.85	1.53	129.38
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
		----------	-------	----------	-------	----------	-------	----------	----------	-------	----------
Totals		118,813.94	21,067.94	87,991.93	12,903.43	134,712.65	5,725.02	3,510.82	345,029.34	39,696.39	384,725.73
Totals under $ 5.00		4.77	5.03	20.31	0.25	231.57	1.52	3.09	259.74	6.80	266.54
Grand Totals		118,818.71	21,072.97	88,012.24	12,903.68	134,944.22	5,726.54	3,513.91	345,289.08	39,703.19	384,992.27
Incoming BalFwd Sub-Total	37,954.80										

There were 471 accounts equal to or over the minimum.
There were 324 accounts under the minimum.
Total accounts overdue: 795 out of 6840 (11.6%).