UnPaid WATER Properties Report for 2/22 as of the System Date of 6/28/22.
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The following accounts have OverDue Balances.
The amounts are aged based on the Most Recent Payment Dates.
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			Total	Pen. on	|-------------	Overdue	------------|
ID	Resident/Payer		OverDue	6/28/22	0-30 Days	31-90 Days	Over 90 Days
106	HEMPLE DAVID		117.00	0.00	0.00	117.00	0.00
184	DARPINO JOHN & SILVIA		162.00	0.00	0.00	87.00	75.00
201	ANDERSON, ROGER & TINA		27.28	0.00	0.00	27.28	0.00
219	FITHIAN, TINA M		48.28	0.00	0.00	48.28	0.00
297	SNODGRASS, BENJAMIN JOSEPH		90.00	0.00	0.00	90.00	0.00
427	DELANEY, CORINE E		105.00	0.00	0.00	105.00	0.00
480	JEFFERS, ROBERT EDWARD		60.00	0.00	0.00	60.00	0.00
593	FITZPATRICK MICHAEL		87.00	0.00	0.00	87.00	0.00
610	LEONDARDO SAVIER & MALDONADO		102.00	0.00	0.00	102.00	0.00
650	EDMONDS THOMAS ENTERPRISES LL		543.00	0.00	0.00	111.00	432.00
681	10 NORTH MAIN LLC		123.00	0.00	0.00	63.00	60.00
699	PC4REO LLC		150.00	0.00	0.00	81.00	69.00
843	WILLIAMS ANDREW M		817.30	0.00	0.00	123.00	694.30
882	MARSHALL, DEBORAH J & LARRY		60.00	0.00	0.00	60.00	0.00
924	WRIGHT, MARTHA W		540.00	0.00	0.00	0.00	540.00
931	WRIGHT, MARTHA W		126.00	0.00	0.00	63.00	63.00
1029	CINI, AMANDALYNN + CHALMERS,		419.00	0.00	0.00	126.00	293.00
1068	TURIN NINA		174.00	0.00	0.00	102.00	72.00
1131	ANDERSON, ROGER & TINA		60.28	0.00	0.00	60.28	0.00
1163	COVELESKI, JOSEPH M		99.00	0.00	0.00	99.00	0.00
1445	OUR ELMER RENTALS LLC		15.28	0.00	0.00	15.28	0.00
1452	GUY, DEREK		156.00	0.00	0.00	90.00	66.00
1540	ATLF PROPERTIES LLC-NEW OWNER		765.00	0.00	0.00	75.00	690.00
1572	WHITE'S BUILDING RE HOLDINGS		123.00	0.00	0.00	75.00	48.00
1614	HAMB, CHARLES + BALDISSERO, M		319.38	0.00	0.00	141.00	178.38
1646	BOARDWALK REAL ESTATE LLC		137.00	0.00	0.00	137.00	0.00
1660	ANDERSON ROGER & TINA FITHIAN		33.28	0.00	0.00	33.28	0.00
1741	ROWLAND T/SCHOFIELD G/CLAYPOO		102.00	0.00	0.00	102.00	0.00
1759	FIORDIMONDO LEWIS R		204.00	0.00	0.00	66.00	138.00
1861	KELLY DAVID E		165.00	0.00	0.00	102.00	63.00
1886	AJDARI, RODMEHR + MONTER, MIC		69.00	0.00	0.00	69.00	0.00
1910	BRUNO, PAUL A		453.00	0.00	0.00	90.00	363.00
1999	MACKS 144 LLC		3,087.00	0.00	0.00	1,788.00	1,299.00
2110	KIDD, MARCUS A		93.00	0.00	0.00	93.00	0.00
2216	HILL, JOSEPH E JR		1,047.00	0.00	0.00	105.00	942.00
2505	JOHNSON ROBERT	B*	78.00	0.00	0.00	78.00	0.00
2544	HACKETT JOSEPH WALTER		69.00	0.00	0.00	69.00	0.00
2576	BUNDY, ANTONIO M		666.00	0.00	0.00	159.00	507.00
2625	ANDERSON, ROGER C		9.28	0.00	0.00	9.28	0.00
2640	CARDONA JOSE & JOELLEN		230.00	0.00	0.00	120.00	110.00
2713	OUR ELMER RENTALS LLC		39.28	0.00	0.00	39.28	0.00
2720	CRIM ROBERT F		81.00	0.00	0.00	81.00	0.00
2752	HAMMER DAVID & TAMMY		225.00	0.00	0.00	111.00	114.00
2760	LANGLEY GERALD		63.00	0.00	0.00	63.00	0.00
2784	PEREZ, CELINE C		93.00	0.00	0.00	93.00	0.00
2826	LLOYD EUGENE		186.00	0.00	0.00	87.00	99.00

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2833	FITHIAN, TINA	48.28	0.00	0.00	48.28	0.00
3001	ALE TROY	87.00	0.00	0.00	87.00	0.00
3019	AVAKIAN, CORY D & DENISE S	246.00	0.00	0.00	123.00	123.00
3033	MONROE RALPH	66.00	0.00	0.00	66.00	0.00
3192	EXCESS ONE LLC	60.00	0.00	0.00	60.00	0.00
3241	PENROSE PHILLIP	117.00	0.00	0.00	117.00	0.00
3266	CRIM, EVAN R + JESSICA L	207.00	0.00	0.00	105.00	102.00
3435	WHEATON IV, SAMUEL F & STEFAN	87.00	0.00	0.00	87.00	0.00
3450	SYKES JOSEPH & ESTHER	69.00	0.00	0.00	69.00	0.00
3530	GUTIERREZ, MARCO P + SUQUINAG	222.00	0.00	0.00	87.00	135.00
3562	SACERDOTE, KORINNE	636.00	0.00	0.00	96.00	540.00
3636	FIRST BAPTIST CHURCH	69.00	0.00	0.00	69.00	0.00
3643	SCOTT, BRADFORD II	177.00	0.00	0.00	81.00	96.00
3717	ALOI ERNEST G	202.00	0.00	0.00	102.00	100.00
3890	HOFFMAN DAVID & TAMMI	162.00	0.00	0.00	81.00	81.00
3918	SCHALICK, STEVEN & REBECCA	195.00	0.00	0.00	99.00	96.00
3925	LOW, SCOTT A	99.00	0.00	0.00	99.00	0.00
3932	BUSCH JEFFREY L & KATHRYN E E	135.00	0.00	0.00	69.00	66.00
3940	BUSCH JEFFREY L & KATHRYN E E	276.00	0.00	0.00	135.00	141.00
3996	MASON, DAWN	129.00	0.00	0.00	66.00	63.00
4044	COOPER DOUGLAS E	765.00	0.00	0.00	69.00	696.00
4051	FITHIAN TINA M & GEORGE & NON	9.28	0.00	0.00	9.28	0.00
4090	HARRIS, DANIEL	99.00	0.00	0.00	99.00	0.00
4100	NIKKELS, JONATHAN T	84.00	0.00	0.00	84.00	0.00
4118	MEYERS RHONDA	174.00	0.00	0.00	87.00	87.00
4125	OUR ELMER RENTALS LLC	9.28	0.00	0.00	9.28	0.00
4132	GATTUSO DOROTHY	81.00	0.00	0.00	81.00	0.00
4252	STANTON KENNETH L	237.00	0.00	0.00	120.00	117.00
4284	BELLO NANCY L	162.00	0.00	0.00	81.00	81.00
4407	ANDERSON, ROGER + TINA FITHIA	30.28	0.00	0.00	30.28	0.00
4414	MAGONAGLE MARY A	78.00	0.00	0.00	78.00	0.00
4439	ANDERSON, ROGER + TINA	12.28	0.00	0.00	12.28	0.00
4485	ANDERSON, ROGER + TINA FITHIA	33.28	0.00	0.00	33.28	0.00
4598	PRICE BARNELL	339.00	0.00	0.00	108.00	231.00
4661	HALL JONATHAN F	222.00	0.00	0.00	117.00	105.00
4703	HULMES, DAREN J	120.00	0.00	0.00	120.00	0.00
4750	WRIGGINS LAWRENCE	366.00	0.00	0.00	123.00	243.00
4799	MASON, JAMES W & ANNA L/E	165.00	0.00	0.00	90.00	75.00
4855	LOCKMAN, DALE	135.00	0.00	0.00	69.00	66.00
4904	JARVE, CHRISTIAN & MAURA	54.00	0.00	0.00	54.00	0.00
4911	MOYLAN KELLY M & MORE CHRISTO B*	237.00	0.00	0.00	81.00	156.00
4929	NELSON JAMES	81.00	0.00	0.00	81.00	0.00
4950	ANDERSON, ROGER & TINA FITHIA	33.24	0.00	0.00	33.24	0.00
5016	SYKES JOHN A	824.00	0.00	0.00	84.00	740.00
5023	SCHALLER, PETER	189.00	0.00	0.00	96.00	93.00
5143	FITHIAN, TINA	102.28	0.00	0.00	102.28	0.00

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5249	FISHER, MARK	834.00	0.00	0.00	81.00	753.00
5256	TIMBERMAN, LINDSEY M	81.00	0.00	0.00	81.00	0.00
5263	PRICE ED	280.97	0.00	0.00	102.00	178.97
5471	DANIELS JOAN	144.00	0.00	0.00	72.00	72.00
5584	CLAY CHARLES C JR	1,329.00	0.00	0.00	111.00	1,218.00
5619	TURIN WILLIAM J & MCGAHA, JEN B*	247.12	0.00	0.00	78.00	169.12
5697	CONTRACTOR'S ACCOUNT	252.00	0.00	0.00	252.00	0.00
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Totals		23,517.93	0.00	0.00	9,978.16	13,539.77
Totals under $ 5.00		3.28	0.00	0.00	3.28	0.00
Grand Totals		23,521.21	0.00	0.00	9,981.44	13,539.77

No Incoming BalFwd Amounts.

There were 99 accounts equal to or over the minimum.
There were 1 accounts under the minimum.
Total accounts overdue: 100 out of 582 (17.2%).