

The following accounts have OverDue Balances.
 The amounts are aged based on their Due Dates.
 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	Total	Int. on	----- Overdue -----		
		OverDue	6/30/22	0-30 Days	31-90 Days	Over 90 Days
25	MAC NAUGHTEN VETERANS E TRUST	210.00	1.35	210.00	0.00	0.00
32	MONTOYA, GUSTAVO & CARMEN	210.00	1.35	210.00	0.00	0.00
40	PORRAS, CARLOS	210.00	1.35	210.00	0.00	0.00
57	DEBORAH LANDVIK-LARSEN FELLNE	210.00	1.35	210.00	0.00	0.00
71	HERMAN M JR HOOPES	210.00	1.35	210.00	0.00	0.00
89	FANCHER, SHERRI L	627.20	16.52	210.00	0.00	417.20
113	E HARO & D AGUAYO	210.00	1.35	210.00	0.00	0.00
145	ROZNER, JEFFREY & CHARLENE	630.00	16.65	210.00	0.00	420.00
184	HAMM, STEVEN & CAMIELLE	209.91	1.35	209.91	0.00	0.00
191	HIRALALL, NAVINDRA & DRUPADI	210.70	1.36	210.00	0.00	0.70
226	SERNA, RUTH	210.00	1.35	210.00	0.00	0.00
233	SOLIS-SOLIS,MANUEL L/LEMONS MA	210.00	1.35	210.00	0.00	0.00
272	MUELLER, MARK	209.90	1.35	209.90	0.00	0.00
297	GUTIERREZ, CRUZ/MARIA DAMELIN	210.00	1.35	210.00	0.00	0.00
314	SMITH, MARK/LISA	210.01	1.35	210.00	0.00	0.01
321	JASON R GONSALVES	210.00	1.35	210.00	0.00	0.00
339	BUNK, DAVID A & DEBORAH S	420.00	6.90	210.00	0.00	210.00
378	BETANCOURTH, JOSSE	420.56	6.92	210.00	0.00	210.56
392	NARANJO, MARCO/ESQUIVEL, GUST	209.91	1.35	209.91	0.00	0.00
410	GIRISH PATEL	421.77	6.96	210.00	0.00	211.77
466	DELICID, FRANCISCO/MIRANDA, CA	209.77	1.35	209.77	0.00	0.00
554	ARDON, CELIA/HECTOR	210.00	1.35	210.00	0.00	0.00
667	FAUSTO, JAMES/ANNE/MICHELE140	420.00	6.90	210.00	0.00	210.00
674	MURPHY, MICHAEL L	210.00	1.35	210.00	0.00	0.00
681	JAMES, DONNA	210.00	1.35	210.00	0.00	0.00
755	RUIZ, DANIEL/NORMA	209.90	1.35	209.90	0.00	0.00
762	PENA, ANTONIO/JOSE	210.93	1.37	210.00	0.00	0.93
804	FRANKLIN, ANDRE/BERNETHEA	629.90	16.65	210.00	0.00	419.90
811	LOPEZ, PATRICIA/MONTOYA, ORLA	210.48	1.36	210.00	0.00	0.48
875	ROSENGRANT, DENNIS & ELVERA	420.00	6.90	210.00	0.00	210.00
900	NUNEZ, JESSICA/JOSE	630.00	16.65	210.00	0.00	420.00
949	BAMBER JR., LOUIS	571.04	13.91	210.00	0.00	361.04
963	REALE, ELIZABETH	420.00	6.90	210.00	0.00	210.00
970	GHAMLOUCH, LAYLA A	210.00	1.35	210.00	0.00	0.00
1082	FLEISCHMAN, TIMOTHY/NICOLE	210.00	1.35	210.00	0.00	0.00
1090	WHITE, ROBERT J	615.82	15.99	210.00	0.00	405.82
1100	OSSELIN, MAXINE/REYNALD	391.58	2.96	210.00	0.00	181.58
1149	VANCE, GERALD	503.28	3.24	503.28	0.00	0.00
1212	ROYSER, KENNETH	201.63	1.30	201.63	0.00	0.00
1325	PRESNELL, THOMAS & KATHERINE	629.90	16.65	210.00	0.00	419.90
1332	CASTANO, GUSTAVO/VEGA-MATEUS,	210.00	1.35	210.00	0.00	0.00
1340	SANTIAGO, JULIO	210.00	1.35	210.00	0.00	0.00
1357	SHANN, ELEANOR	209.91	1.35	209.91	0.00	0.00
1364	MARIE M. BONFORTE	208.88	1.35	208.88	0.00	0.00
1389	GUERRERO, GILBERTO/PARRA, WIL	210.00	1.35	210.00	0.00	0.00
1396	BRIGGS, WILLIAM	420.00	6.90	210.00	0.00	210.00

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1413	BASISTA, RONALD M & JOANN A	630.00	16.65	210.00	0.00	420.00
1501	BEIGHLEY, TIMOTHY & EILEEN	420.00	6.90	210.00	0.00	210.00
1558	FREIRE, JONATHAN F	210.00	1.35	210.00	0.00	0.00
1580	SWETLISCHNY N/MENDEZ D	210.00	1.35	210.00	0.00	0.00
1614	KRASNICK, CHRISTOPHER/MARISSA	210.00	1.35	210.00	0.00	0.00
1660	KASER, LISA	210.00	1.35	210.00	0.00	0.00
1727	MC KNIGHT, THOMAS R	210.00	1.35	210.00	0.00	0.00
1773	MORRIS, DIANE L	211.12	1.37	210.00	0.00	1.12
1780	DELGADO, JONNATHAN	630.00	16.65	210.00	0.00	420.00
1879	NADROWSKI, ROBERT	210.00	1.35	210.00	0.00	0.00
1910	NICK LERRO	209.81	1.35	209.81	0.00	0.00
1928	ELSAVED, ESSAM	209.63	1.35	209.63	0.00	0.00
2008	ARITA, EFRAIN ALVARADO	210.11	1.35	210.00	0.00	0.11
2047	BARBARA WAGNER	210.19	1.35	210.00	0.00	0.19
2110	ARBELAEZ, LUIS E	420.00	6.90	210.00	0.00	210.00
2135	DIAZ, FRANK & DOLORES	420.00	6.90	210.00	0.00	210.00
2142	VIZUETA, ANGEL	112.26	0.72	112.26	0.00	0.00
2174	E MASUMOVA & R AKOPJAN	417.14	6.83	210.00	0.00	207.14
2181	KOSICAN, MARINA	210.00	1.35	210.00	0.00	0.00
2223	BELL, FRANK & JOYCE	209.91	1.35	209.91	0.00	0.00
2262	MHBG REAL ESTATE LLC	503.28	3.24	503.28	0.00	0.00
2270	FLYNN, JONATHAN W	210.00	1.35	210.00	0.00	0.00
2311	KIM, WHA JA & CHONG, JOHN	208.91	1.35	208.91	0.00	0.00
2336	CAMPOS, JONATHAN J CORDERO	210.00	1.35	210.00	0.00	0.00
2350	GALLOZA/ALVAREZ RESIDENCE	210.00	1.35	210.00	0.00	0.00
2424	PROVOST, JOHN	630.46	16.11	210.00	0.00	420.46
2431	GORGAS, MARGARET A	634.53	16.85	210.00	0.00	424.53
2449	WILLIAM MEGLETTI	210.00	1.35	210.00	0.00	0.00
2520	ARROYO, MICHAEL	210.00	1.35	210.00	0.00	0.00
2551	ACEVEDO, EMILY/GUILLERMO/NELL	210.00	1.35	210.00	0.00	0.00
2569	ORLANDO, NANCY J/ROBERT A	210.00	1.35	210.00	0.00	0.00
2583	SANCHEZ/ROSSY ELIZABETH	210.93	1.37	210.00	0.00	0.93
2590	FLOREZ, HERMAN & LEDY	210.28	1.36	210.00	0.00	0.28
2632	SMITH, KATHY S	210.28	1.36	210.00	0.00	0.28
2657	COLE, WILLIE	636.62	17.05	210.00	0.00	426.62
2689	REYES, MICHELLE	139.98	0.90	139.98	0.00	0.00
2696	CHIARELLA, JOSEPH/ALYSSA	210.00	1.35	210.00	0.00	0.00
2706	BLANOS, JOHN & KOPCHAK, NATAL	210.00	1.35	210.00	0.00	0.00
2713	HARRIS, CARLTON & ELAINE	211.29	1.38	210.00	0.00	1.29
2784	OFNER, JOSHUA & CERVONE, ALES	210.00	1.35	210.00	0.00	0.00
2791	MAUREEN LIENECK	209.99	1.35	209.99	0.00	0.00
2880	RINK, AMANDA/RINK, PHYLLIS	210.00	1.35	210.00	0.00	0.00
2914	GRAY, MARK & LORIE	212.16	1.37	210.00	0.00	2.16
2921	VECCHIARELLI, THOMAS & ANA	210.01	1.35	210.00	0.00	0.01
3026	DONG, FENG OIN	209.90	1.35	209.90	0.00	0.00
3072	DAROCHA, F & DASILVA, R	419.16	6.88	210.00	0.00	209.16

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3080	POULIN, MICHAEL/DANIELLE	210.00	1.35	210.00	0.00	0.00
3139	CRONK, BRIAN/REISSFELDER, CAR	174.75	1.13	174.75	0.00	0.00
3153	KEEGAN, KATHLEEN M & BRIAN	210.00	1.35	210.00	0.00	0.00
3160	SMITH, ROBIN L	210.00	1.35	210.00	0.00	0.00
3192	J FESSLER & F FERNANDES	91.72	0.59	91.72	0.00	0.00
3210	POSSE, MARIA	210.00	1.35	210.00	0.00	0.00
3241	REIDINGER/NAGLE	210.00	1.35	210.00	0.00	0.00
3273	FERDINANDO, MELISSA	209.90	1.35	209.90	0.00	0.00
3280	DANIEL SMITH	210.00	1.35	210.00	0.00	0.00
3298	RUSSO, ANTHONY/SUSAN	210.00	1.35	210.00	0.00	0.00
3308	SHELL, ANDRE'	210.00	1.35	210.00	0.00	0.00
3322	LUCIANO, CARMINE	203.57	1.31	203.57	0.00	0.00
3386	GAMBUTI, DAVID & REBECCA	209.75	1.35	209.75	0.00	0.00
3403	RIOS, LILLIAN	210.00	1.35	210.00	0.00	0.00
3428	GUTIERREZ, JESUS/GOMEZ YENNY	210.00	1.35	210.00	0.00	0.00
3450	DIAZ, FRANK & DOLORES	630.00	16.65	210.00	0.00	420.00
3467	CHARILAS, ISABELLE	210.00	1.35	210.00	0.00	0.00
3509	BURGOS & DEJESUS RESIDENCE	210.00	1.35	210.00	0.00	0.00
3548	LUCERO, JUAN D/DAVID	200.00	1.29	200.00	0.00	0.00
3594	VAN NESS, DREW/ALYSSA	210.00	1.35	210.00	0.00	0.00
3604	CASTANO, VICTOR	210.00	1.35	210.00	0.00	0.00
3629	BRADY, STEPHEN P.	420.00	6.90	210.00	0.00	210.00
3682	SIERRA, MARGARITA	209.95	1.35	209.95	0.00	0.00
3795	JUAN PENA	30.00	0.19	30.00	0.00	0.00
3890	DOHERTY, JOHN A/NANCY	432.14	3.03	210.00	0.00	222.14
4051	MENDEZ, FRANCISCA	420.00	6.90	210.00	0.00	210.00
4140	KAROUNOS, CHRISTOPHER	210.00	1.35	210.00	0.00	0.00
4196	WILLIAMS, ANDREW & YOLANDA	210.05	1.35	210.00	0.00	0.05
4319	BUSCHKE, DAVID	213.17	1.39	210.00	0.00	3.17
4326	LEIGH, MARIA C	210.00	1.35	210.00	0.00	0.00
4333	SOSA, JULIO/MARITZA	420.00	6.90	210.00	0.00	210.00
4421	SIODLOWSKI, URSULA	210.00	1.35	210.00	0.00	0.00
4453	TINERVIA, JOSEPH/CROSBY, CASS	210.00	1.35	210.00	0.00	0.00
4527	HOFFMAN, MILES	210.70	1.37	210.00	0.00	0.70
4559	PENNANT, ANDRIA	420.00	6.90	210.00	0.00	210.00
4566	COPPOLA, LISA	210.00	1.35	210.00	0.00	0.00
4686	PASCHAL, ROGER & RONNIE	202.52	1.31	202.52	0.00	0.00
4693	SIMEONE, RENEE	210.00	1.35	210.00	0.00	0.00
4774	GAMBINO, DEBRA	211.07	1.37	210.00	0.00	1.07
4799	GUNASEKARAN, MANOJKUMAR ET AL	209.35	1.35	209.35	0.00	0.00
4830	ZAMBRANO, JOHANN & EDITHCE ME	630.00	16.65	210.00	0.00	420.00
4848	CAPASSO, TONI	210.00	1.35	210.00	0.00	0.00
4950	DEMERS, REBECCA A	210.00	1.35	210.00	0.00	0.00
5048	254 RT 46 E LLC %WOLFF, BRIAN	210.00	1.35	210.00	0.00	0.00
5087	AYRES, EMILY L	210.00	1.35	210.00	0.00	0.00
5094	LEPASANA, JESHER/CHIARA	210.00	1.35	210.00	0.00	0.00

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5104	JIMENEZ, JUAN L	210.00	1.35	210.00	0.00	0.00
5143	HEUN, AUDREY G/DAVID A	210.00	1.35	210.00	0.00	0.00
5150	MAKA, JOHN J. III	210.00	1.35	210.00	0.00	0.00
5263	LENAR, LOCI B & TERESA L	396.27	2.55	396.27	0.00	0.00
5288	STREKO, JOSEPH/BARBARA	397.23	2.56	397.23	0.00	0.00
5432	DURAN, CARLOS	630.00	16.65	210.00	0.00	420.00
5496	BRADY, CHERYL	397.23	2.56	397.23	0.00	0.00
5520	RECINOS, ERICK G	397.23	2.56	397.23	0.00	0.00
5584	CHWAZIK, RACHEL	211.85	1.40	210.00	0.00	1.85
5697	BROWN, STACY	420.00	6.90	210.00	0.00	210.00
5707	TABOBO, DOMINGO J/MARIA ANTON	210.00	1.35	210.00	0.00	0.00
5714	PINTO, FRANK	209.70	1.35	209.70	0.00	0.00
5721	RUIS, NOHELIA MENDOZA, SANTA	210.00	1.35	210.00	0.00	0.00
5792	PEARMAN, DENISE/GORDON	774.13	52.56	210.00	0.00	564.13
5880	ESPITLA, WILLIAM J	630.00	16.65	210.00	0.00	420.00
5930	UNAL, CENGIZ/KATHRINE	397.23	2.56	397.23	0.00	0.00
5993	CONTRERAS, EDGAR N/VILEMA, LU	630.51	16.11	210.00	0.00	420.51
6010	TAPIA, LUIS/PADILLA, MARIA AC	397.23	2.56	397.23	0.00	0.00
6059	LONDONO, JHONNATAN/BEDOYA-CEB	210.00	1.35	210.00	0.00	0.00
6122	GOEBEL, MARK P	396.61	2.55	396.61	0.00	0.00
6130	SPERRY, JON P/TIFFANY	209.30	1.35	209.30	0.00	0.00
6147	ABRHAMSEN, BRYNN/MCANDREW, DA	210.98	1.37	210.00	0.00	0.98
6228	NAKAJIMA, TAKASHI/RYONGDAN	210.00	1.35	210.00	0.00	0.00
6274	CHICAIZA, JOHNNY/BURI, MARIA	423.04	6.99	210.00	0.00	213.04
6281	TAVERAS, JANETTE/RIQUELME, AN	399.66	2.61	397.23	0.00	2.43
6316	MINCHALA, FRANKLIN/GLADYS M	397.23	2.56	397.23	0.00	0.00
6394	PESQUERA, DOMINICK	630.00	16.65	210.00	0.00	420.00
6443	CUEVA, SULY T/PESANTES, HERNA	396.77	2.55	396.77	0.00	0.00
6450	CARROLL, DECLAN/LAURA	397.23	2.56	397.23	0.00	0.00
6482	GRISALES, DANNY/JADDER	398.04	2.57	397.23	0.00	0.81
6490	LOPEZ, PETER JR	396.46	2.55	396.46	0.00	0.00
6517	HARRIS, ANDRE OLIVER/FEONA	397.23	2.56	397.23	0.00	0.00
6549	ALBINO, JUSTE	9,241.09	422.34	210.00	0.00	9,031.09
6556	LOAIZA, FRANCISCO A	445.35	5.75	210.00	0.00	235.35
6605	RICHARDSON, CHRISTINA D/RYAN	70.25	0.45	70.25	0.00	0.00

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Totals	60,387.42	1,101.54	38,855.93 0.00 21,531.49
Totals under \$ 10.00	25.43	0.09	24.85 0.00 0.58
Grand Totals	60,412.85	1,101.63	38,880.78 0.00 21,532.07

No Incoming BalFwd Amounts.

There were 173 accounts equal to or over the minimum.
 There were 31 accounts under the minimum.
 Total accounts overdue: 204 out of 662 (30.8%).