UnPaid WATER Properties Report for 2/22 as of the System Date of 6/27/22.
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The following accounts have OverDue Balances.
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ID	Resident/Payer	Total OverDue	Int. on 6/30/22	Overdue 0-30 Days	31-90 Days	Over 90 Days
10009	LOT 1 BLOCK 401 R E HOLDING	1,928.00	46.16	0.00	884.00	1,044.00
9980	MURILLO, LINA	256.62	1.94	0.00	180.00	76.62
9589	JUNG, HENRY	822.74	40.94	0.00	197.50	625.24
9476	KIS REALTY SOLUTIONS LLC	42.50	0.56	0.00	42.50	0.00
9275	JOHANNA WATKINSON	890.88	70.65	0.00	117.50	773.38
9243	OCONNOR, MARY K	47.50	0.62	0.00	47.50	0.00
7454	PATRICIA DUQUE	142.50	1.87	0.00	142.50	0.00
9042	MIKULKA, DINA	31.08	0.19	31.06	0.02	0.00
9797	341 US 46 LLC	230.00	5.27	0.00	117.50	112.50
7408	BELLARDINI, JOHN	235.00	5.43	0.00	117.50	117.50
7207	CARUSO, CHRISTOPHER/MICHELE L	1,696.40	195.53	0.00	122.50	1,573.90
7782	ANDERSON, JANIRIS/REYMOND	107.50	1.41	0.00	107.50	0.00
7119	HARVIS, JOSEPH	330.00	7.48	0.00	172.50	157.50
7060	MURPHY, JOHN	180.00	3.81	0.00	107.50	72.50
6651	D'ALESSANDRO, THOMAS	72.50	0.95	0.00	72.50	0.00
6718	LEARY, KRISTIN L	100.00	2.26	0.00	52.50	47.50
6394	SUAREZ, MARVIN/XIMENA GOMEZ C	147.50	1.93	0.00	147.50	0.00
6468	GERDES, JOHN DANIEL	57.50	0.75	0.00	57.50	0.00
13916	TARREN & ACLIMA RAMCHARITAR	70.64	0.95	0.00	67.50	3.14
13970	HACKETT, ADAM/MARY ELLEN	69.30	0.91	0.00	69.30	0.00
13088	STEVISON, ADAM	122.50	1.61	0.00	122.50	0.00
11740	LOPEZ, NICOLAS/VELEZ, GLENDA	82.50	1.08	0.00	82.50	0.00
900	CHICAIZA, JOHNNY/BURI, MARIA	112.50	1.48	0.00	112.50	0.00
995	CUEVA, SULY/PESANTES, HERNAN	107.00	1.40	0.00	107.00	0.00
11901	SIXS COMPANIES LLC	112.14	1.47	0.00	112.14	0.00
96	DENISE PEARMAN	129.99	3.05	0.00	62.50	67.49
307	BRADY, CHERYL	112.50	1.48	0.00	112.50	0.00
160	WYATT, DEREK	295.00	7.02	0.00	137.50	157.50
480	DURAN, CARLOS A	290.00	6.96	0.00	132.50	157.50
635	BROWN, STACY	92.50	1.21	0.00	92.50	0.00
988	MINCHALA, FRANKLIN/GLADYS M	72.50	0.95	0.00	72.50	0.00
219	STREKO, JOSEPH & BARBARA	177.50	2.33	0.00	177.50	0.00
508	MACNAUGHTON, SCOTT	275.00	6.46	0.00	132.50	142.50
11771	SMITH, L & PUGH L	1,443.00	112.46	0.00	162.50	1,280.50
10425	RODRIGUEZ, ISMAEL	130.00	1.70	0.00	130.00	0.00
12327	PADILLA GAMBOA, RANDALL/HAIDI	167.50	2.20	0.00	167.50	0.00
1029	BURGER, MICHAEL	145.00	3.26	0.00	77.50	67.50
1043	GOEBEL, MARK	129.18	1.71	0.00	127.50	1.68
1075	MAKA, JOHN	107.50	1.41	0.00	107.50	0.00
1156	TAPIA, LUIS/PADILLA, MARIA AC	102.50	1.34	0.00	102.50	0.00
3820	J URRUTIA & G ZAMBRANO	137.50	1.80	0.00	137.50	0.00
4140	PORRAS, CARLOS L	528.26	12.91	0.00	272.50	255.76
13105	KRZYWICKI, JOSEPH	394.52	39.47	0.00	42.50	352.02
12180	FAUSTO, DANIEL	609.33	61.64	0.00	62.50	546.83
12285	HERNANDEZ, JESUS	260.00	6.86	0.00	87.50	172.50
2093	CELEBRITY LAND HOLDING	112.00	1.47	0.00	112.00	0.00

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12662	FANCHER, SHERRI L	125.00	2.89	0.00	62.50	62.50
12990	TORRES, LUIS/ARANGO, JUAN	89.68	1.18	0.00	89.68	0.00
4213	CAMPOS, JONATHAN J CORDERO	207.50	2.72	0.00	207.50	0.00
3869	ROZNER, JEFFREY & CHARLENE	758.52	62.41	0.00	102.50	656.02
4260	GONSALVES, JASON	97.50	1.28	0.00	97.50	0.00
4340	PATEL, GIRISH	57.48	0.75	0.00	57.48	0.00
3026	BRADY, STEPHEN	47.50	0.62	0.00	47.50	0.00
3210	FAUSTO, JAMES/ANNE/MICHELE	135.00	3.02	0.00	72.50	62.50
2135	RUIZ, DANIEL/NORMA	65.30	0.86	0.00	65.30	0.00
2270	JIMENEZ, JUAN L	162.50	2.13	0.00	162.50	0.00
12711	LEPASANA, JESHER C & CHIARA	142.50	1.87	0.00	142.50	0.00
12831	APOLLO ELECTRIC	92.50	1.21	0.00	92.50	0.00
1269	MONACO, ANTHONY	447.96	40.95	0.00	52.50	395.46
1445	VELIZ, PETER/VARGAS, XIOMARA	227.50	2.98	0.00	227.50	0.00
2657	ROSENGRANT, DENNIS & ELVERA	112.50	1.48	0.00	112.50	0.00
2618	NUNEZ, JESSICA/JOSE	107.50	1.41	0.00	107.50	0.00
2583	BAMBER JR, LOUIS	250.00	5.73	0.00	127.50	122.50
2495	FLEISCHMAN, TIMOTHY/NICOLE	137.50	1.80	0.00	137.50	0.00
2505	WHITE, ROBERT J	840.91	51.45	0.00	137.50	703.41
14652	ZAMBRANO, JOHANN & EDITHCE A	210.00	4.80	0.00	107.50	102.50
14211	PAN, XIAOHONG	44.60	0.58	0.00	44.60	0.00
8458	SOSA, JULIO & MARITZA	185.00	4.27	0.00	92.50	92.50
7969	WENTWORTH, THOMAS	175.00	4.05	0.00	87.50	87.50
7990	MINCHALA, WILLIAM/GUAMAN, G	127.50	1.67	0.00	127.50	0.00
7831	JOSEPH & TRACEY TRONGONE	235.00	5.34	0.00	122.50	112.50
5263	AMBROSE, THOMAS	155.00	3.59	0.00	77.50	77.50
5217	KLIMASKI, MICHAEL JOSEPH	85.00	1.97	0.00	42.50	42.50
5305	PALACIO, JOHN H	102.50	1.34	0.00	102.50	0.00
5538	COVIELLO, CAROLYN M	2,690.25	37.74	0.00	2,607.50	82.75
12609	OSMAN, THOMAS	85.00	1.97	0.00	42.50	42.50
3957	PRESNELL, THOMAS & KATHARINE	102.50	1.34	0.00	102.50	0.00
4573	BRIGGS, WILLIAM	295.00	6.72	0.00	152.50	142.50
4358	BASISTA, RONALD M & JOANN A	110.00	2.59	0.00	52.50	57.50
4904	DELGADO, JONNATHAN	152.50	2.00	0.00	152.50	0.00
4005	SINNOTT, MICHAEL	17.75	0.14	0.00	17.75	0.00
13458	ALVAREZ, HENRY & SONIA	97.50	1.28	0.00	97.50	0.00
3555	GORGAS, MARGARET A	345.00	7.88	0.00	177.50	167.50
3386	DIAZ, FRANK & DOLORES	114.25	1.50	0.00	114.25	0.00
3361	VIZUETA, ANGEL	215.00	4.77	0.00	117.50	97.50
12912	FLYNN, JONATHAN W	82.00	0.00	0.00	82.00	0.00
2167	BURGOS, SONIA & ED	152.50	2.00	0.00	152.50	0.00
2199	DIAZ, FRANK & DOLORES	325.00	8.41	0.00	117.50	207.50
11235	DEROCHA, F & DASILVA, R	142.50	1.87	0.00	142.50	0.00
11274	J FESSLER & F FERNADES	590.90	40.49	0.00	92.50	498.40
11355	ORLANDO, NANCY/ROBERT	108.46	1.43	0.00	107.50	0.96
11370	SANCHEZ/ROSSY,ELIZABETH/FERNA	103.10	1.35	0.00	102.50	0.60

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11411	SMITH, NATALIE/MICHELLE	67.50	0.89	0.00	67.50	0.00
13867	DANZEY, WILLIAM J/SHARON	230.00	5.37	0.00	112.50	117.50
3643	PROVOST, JOHN	82.50	1.08	0.00	82.50	0.00
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Totals		25,239.74	1,019.51	31.06	13,470.52	11,738.16
Totals under $ 10.00		10.74	0.09	0.00	10.66	0.08
Grand Totals		25,250.48	1,019.60	31.06	13,481.18	11,738.24

No Incoming BalFwd Amounts.

There were 95 accounts equal to or over the minimum.
There were 37 accounts under the minimum.
Total accounts overdue: 132 out of 1502 (8.8%).