

CITY OF CLIFTON TAX COLLECTOR

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE
2022*	40	1.01	11		SANCHEZ, DAVID	5,288.85		0.00				0.00	5,288.85
2022*	794	1.06	27		PENA BLANCA	4,098.04		0.00				0.00	4,098.04
2022*	1170	1.08	19		DELILLO JAMES WF	6,181.28		0.00				0.00	6,181.28
2022	1212	1.08	24		125 GORDON LLC	3,967.57		1,983.79				1,983.79	1,983.78
2022	1283	1.09	5		NIEVES JUAN A WF	3,996.75		3,993.84			25.63	4,019.47	2.91
2022	1685	1.10	34		433 LAKEVIEW LLC	4,265.03		4,246.19			27.28	4,273.47	18.84
2022*	2270	1.14	10		KALATA MARYANN	4,070.67		4,060.46			71.40	4,131.86	10.21
2022	3210	1.27	9		DURANGO SISTERS LLC	8,623.13		144.25				144.25	8,478.88
2022	3467	1.29	10		NURSE PATSY R	4,100.78		4,100.58				4,100.58	0.20
2022	3717	1.30	19		24 E 7 ST LLC % NEIRI AMIRIAN	3,695.63		3,682.95			12.68	3,695.63	12.68
2022*	4076	1.32	37		FUNG HEE RESTAURANT INC	6,643.92		5,556.77			130.23	5,687.00	1,087.15
2022*	4559	1.34	27		RAHMAN, FATAMA	3,972.12		0.00	778.32		159.64	159.64	3,193.80
2022*	4781	2.01	18		LONGO JAMES A WF % HEIDI	4,347.15		1,769.06			173.89	1,942.95	2,578.09
2022*	4848	2.01	25		DAVIDOWSKI JR RAYMOND	4,202.07		2,101.04			32.57	2,133.61	2,101.03
2022	5619	2.04	25		TATE BARBARA	5,340.87		2,670.44			58.75	2,729.19	2,670.43
2022*	5721	2.05	7		ZAMBRANO, MARIO G CHABLA	4,355.37		4,028.09			6.63	4,034.72	327.28
2022	6098	2.06	7		MALESZEWSKI BARBARA	4,566.15		0.00				0.00	4,566.15
2022	6203	2.06	18		HAMMAM MOUSTAPHA ALS	2,606.10		2,600.60			5.50	2,606.10	5.50
2022	6394	2.06	37		COLEMAN MARC A WF	2,953.77		2,953.76			5.60	2,959.36	0.01
2022*	6436	2.06	41		ZIRPOLO GABRIELA N	2,994.83		0.00	586.82		90.26	90.26	2,408.01
2022	6620	2.06	61		MUHAMMED TEREK ALS	5,146.50		1,204.35			110.65	1,315.00	3,942.15
2022	7077	2.10	4		MALKENSON, RONALD	3,282.27		3,275.67			52.52	3,328.19	6.60
2022	7359	2.10	38		CEYNOWA RICHARD S	5,762.44		5,762.43			29.70	5,792.13	0.01
2022*	7888	2.11	16		MOREIRA, DIEGO & VERA, STEFANIE ALS	4,566.16		4,365.28			4.07	4,369.35	200.88
2022	7951	2.11	24		MYSLIWIEC JAROSLAW	5,349.08		5,349.07			34.99	5,384.06	0.01
2022	8176	2.11	51		SLAWINSKI PETER WF	4,568.89		4,565.43			86.26	4,651.69	3.46
2022*	8352	2.11	73		LAKEVIEW HEALTH CENTER LLC	5,915.74		0.00			48.80	48.80	5,915.74
2022	8465	2.12	12		MARTINEZ GILBERTO WF	4,700.29		4,700.28			52.33	4,752.61	0.01
2022*	8480	2.12	14		LOJEK JOHN ALS	4,965.83		0.00				0.00	4,965.83
2022	8553	2.12	32		24 PIAGET AVE REALTY LLC	5,094.49		5,094.48			98.56	5,193.04	0.01
2022*	8722	2.12	49		PILKIN SR JOHN A	11,678.18		0.00			633.13	633.13	11,678.18
2022*	8761	2.13	1		ORLOVSKY DENNIS ALS	6,137.48		3,068.74			110.65	3,179.39	3,068.74
2022	9571	3.02	28		LLOYD DAVID	4,867.28		4,867.27			50.41	4,917.68	0.01
2022	9645	3.02	39		MEDEL ELPIDIO ALS	4,163.74		4,163.73			18.11	4,181.84	0.01
2022	10190	3.04	36		PAGE, GRACE M % GRACE PAGE ESTATE	4,253.19		3,678.18	574.40		0.01	3,678.19	0.61
2022*	10464	3.06	1		STEFANITS MAGDALEN ANN	4,185.64		0.00	460.08			0.00	3,725.56
2022	10520	3.06	8		ORTIZ DANIEL A	4,248.60		0.00				0.00	4,248.60

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2022	10658	3.07	2		KTASHAT, MOHAMMAD & AWADALLAH, AIDA	3,914.63		3,914.62				3,914.62	0.01
2022*	10834	3.07	22		MENEGHIN G K WF	3,868.09		1,741.25			177.15	1,918.40	2,126.84
2022*	10841	3.07	23		MENEGHIN GREGORY WF	4,218.49		1,868.23			191.45	2,059.68	2,350.26
2022*	11595	3.11	5		LOPEZ ARGENIO WF	4,787.89		0.00				0.00	4,787.89
2022	12133	3.13	19		CARAMIA GUISEPPE WF	5,529.75		5,472.15			57.60	5,529.75	57.60
2022*	12373	3.15	10		PATTER NIRMAL S	5,628.30		0.00			348.04	348.04	5,628.30
2022	12736	4.01	23		SANCHEZ, RAFAEL	3,624.45		3,624.44			28.88	3,653.32	0.01
2022	12831	4.01	33		HADDAD REMON N WF	3,963.90		3,954.71			9.19	3,963.90	9.19
2022	12888	4.02	4		IJBARA MAHMOUD ALS	4,579.84		0.00				0.00	4,579.84
2022	13970	4.04	23		HERNANDEZ, MYRIAM	9,529.25		4,764.63			153.32	4,917.95	4,764.62
2022*	13987	4.04	26		GP JABLONSKI LLC	4,637.33		0.00				0.00	4,637.33
2022	14162	4.05	3		104 ACKERMAN STAL LLC	11,905.39		11,905.38			58.88	11,964.26	0.01
2022*	14275	4.06	15		HERNANDEZ, ROBERT & ALCALA, ROBERTO	4,328.00		3,243.28			21.96	3,265.24	1,084.72
2022*	14540	4.07	13		GARCIA FELIPE ALS	4,399.17		0.00				0.00	4,399.17
2022*	14557	4.07	14		SOBCZYK WILLIAM K	3,917.37		1,994.69			36.24	2,030.93	1,922.68
2022*	14638	4.07	24		MENEGHIN GREGORY K WF	2,953.77		1,708.37			133.84	1,842.21	1,245.40
2022	14660	4.07	27		PETO, JOHN H & AUDREY G	6,613.80		6,606.43			43.01	6,649.44	7.37
2022*	14758	4.07	38		KOTYS ANDREW	3,629.93		1,819.13			24.50	1,843.63	1,810.80
2022	15021	4.08	23		66 CENTER ST HOLDINGS LLC	9,745.50		9,714.02			31.48	9,745.50	31.48
2022	15053	4.08	29		BELTRAN JORGE ALS	4,555.20		2,292.53				2,292.53	2,262.67
2022	15078	4.08	31		CHAVEZ-CACHO JOSE & CHAVEZ, MONICA	3,435.57		3,434.71			5.29	3,440.00	0.86
2022*	15409	4.09	29		CUELLO, ELIZABETH & CASTILLO, A	5,913.01		5,088.83			17.04	5,105.87	824.18
2022	15455	4.09	34		ALVAREZ, JUAN	4,883.70		2,441.85			16.89	2,458.74	2,441.85
2022	15705	4.10	21		PYCH GREGORY J ALS	5,061.64		5,059.38			32.26	5,091.64	2.26
2022*	16040	4.10	56		LINCOLN PLACE 34 LLC	3,969.38		3,966.50			13.24	3,979.74	2.88
2022*	16498	4.13	1		XHUDDO BUJAR WF	10,960.95		9,452.60			111.53	9,564.13	1,508.35
2022	16515	4.13	24		PRIFTI GENCI	3,416.40		1,708.20			13.12	1,721.32	1,708.20
2022	16593	4.16	4		DEVASH HOLDINGS 81 LLC	4,133.63		2,066.82			27.75	2,094.57	2,066.81
2022	16603	4.16	5		LILYAN LLC % FORLENZA PARTNERSHIP	20,763.94		20,763.81			52.65	20,816.46	0.13
2022	16610	4.16	7		66 CENTER ST HOLDINGS LLC	2,669.07		2,664.54			4.53	2,669.07	4.53
2022	16900	4.16	47		RODRIGUEZ, HECTOR	3,279.53		3,279.30				3,279.30	0.23
2022*	17325	4.18	24		STEINMAN EWA ALS	4,872.75		881.51			120.60	1,002.11	3,991.24
2022	17580	4.20	28		304 HOPE LLC	3,791.44		3,791.43			15.41	3,806.84	0.01
2022	17710	4.21	13		S SAPIR LLC	3,071.48		1,535.75			4.56	1,540.31	1,535.73
2022*	18181	4.23	7		AHMED, RUHEL	2,983.88		0.00				0.00	2,983.88
2022	18230	4.23	12		PARTHIV REALTY CO	4,853.59		4,850.40			63.74	4,914.14	3.19
2022	18336	4.24	8		NARAYANWARUP KRUPA LLC	7,098.34		7,098.33			31.24	7,129.57	0.01

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2022*	18390	5.02	3		ASLAN MARKETING LLC	4,755.04		0.00				0.00	4,755.04	
2022*	18625	5.04	6		ABEDRABBO PRINCE A ALS	6,041.67		3,235.29			177.39	3,412.68	2,806.38	
2022*	18914	5.05	18		VALENTINE LYNDIA	3,413.67		1,612.34			79.37	1,691.71	1,801.33	
2022	19160	5.06	12		VICARI LINDA J ALS TRUST % MEUNIER	6,778.05		0.00				0.00	6,778.05	
2022	19315	5.06	30		MY CLASSIC HOME LLC	4,062.45		2,031.24			31.14	2,062.38	2,031.21	
2022*	19379	5.07	8		CANDELARIO, DANI	4,993.20		0.00	978.39			0.00	4,014.81	
2022	19386	5.07	9		CUENCA CORONEL REALTY LLC	6,216.87		6,216.86			26.17	6,243.03	0.01	
2022	19555	5.08	12		STEWART GEORGE WF	3,963.90		3,949.00			65.15	4,014.15	14.90	
2022*	19805	5.10	3		JAFAR, EMAN	4,073.40		0.00				0.00	4,073.40	
2022*	20159	5.11	5		LOPUSNAK IRREVOCABLE ASSET TRUST	3,942.00		0.00				0.00	3,942.00	
2022	20247	5.11	17		BILOGAN MARIA ALS	4,839.90		2,442.97			68.92	2,511.89	2,396.93	
2022	20342	5.11	27		KURT, ESRA CINAR & ALS	3,271.32		0.00				0.00	3,271.32	
2022*	20582	5.13	3		MARCHESE ROBERT	3,688.34		0.00	722.21		86.68	86.68	2,966.13	
2022*	20991	5.14	34		ORTEGA TERESA M	4,004.97		2,002.49			46.77	2,049.26	2,002.48	
2022	21233	5.15	18		SAMHAN, FATIMA A	5,056.17		2,560.83			150.17	2,711.00	2,495.34	
2022	21360	5.16	1		MOLINA, EFRAIN & VIRGINIA	2,883.52		2,873.77			9.75	2,883.52	9.75	
2022	21498	5.16	17		MUSTAFA, SHERIF	4,585.32		0.00				0.00	4,585.32	
2022*	21610	5.17	16		ROJAS-REYES, SILFREDO & WF, ALS	4,949.41		3,799.25			23.29	3,822.54	1,150.16	
2022*	21748	5.18	9		DE JESUS, RUBEN	4,330.73		2,158.39			75.21	2,233.60	2,172.34	
2022*	21804	5.18	16		ORIWA KENNETH ALS	3,791.44		0.00				0.00	3,791.44	
2022*	21931	5.18	31		274 E 4TH CLIFTON LLC	4,088.02		2,044.01				2,044.01	2,044.01	
2022*	22389	5.22	10		CAMPBELL, VENESIA	3,599.82		1,790.74			36.00	1,826.74	1,809.08	
2022	22847	5.24	2		HOGEL CATHERINE ALS	4,785.15		0.00				0.00	4,785.15	
2022*	22935	5.24	20		MASRI ISMAIL WF	4,448.44		0.00	921.65			0.00	3,526.79	
2022*	23760	5.28	25		SPADA KURT W ALS	3,744.90		0.00				0.00	3,744.90	
2022*	23777	5.28	26		KREBS BARBARA	4,213.02		0.00				0.00	4,213.02	
2022*	23833	6.02	10		BAEZ, MARCO A	3,999.49		1,999.75			33.24	2,032.99	1,999.74	
2022	23872	6.02	14		LEGUEN, EREN & FRANCISCO, JOSE	3,687.42		1,843.71				1,843.71	1,843.71	
2022*	24072	6.03	9		FACCIOLONGO, NORMA	3,805.13		1,902.57			50.25	1,952.82	1,902.56	
2022	24361	6.04	7		HALABI ELIAS WF	4,150.05		4,149.51				4,149.51	0.54	
2022	24763	6.06	8		ALSAIDI SALAH M	5,899.32		2,949.66			28.57	2,978.23	2,949.66	
2022	24940	6.07	10		RUBY ENTERPRISE INVESTMENTS LLC	5,641.99		5,641.98			6.56	5,641.98	0.01	
2022	25044	6.07	24		DIAZ, MIGUELINA A	4,292.40		4,285.84				4,292.40	6.56	
2022	25083	6.08	4		NJVM PROPERTIES LLC	39,285.86		19,642.94				19,642.94	19,642.92	
2022*	25260	6.10	2		SANJUAN JUAN WF	4,286.93		0.00				0.00	4,286.93	
2022	25358	6.10	11		KRAYNICK-SCHAEFFER RAI JEAN P ALS	4,703.03		4,630.44			59.73	4,690.17	72.59	
2022*	25460	6.11	8		SACCO THOMAS WF	5,073.52		0.00	461.81			0.00	4,611.71	

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2022*	25728	6.13	1		EMDE, DAVID & KERRI	4,292.40		2,146.20			15.75	2,161.95	2,146.20	
2022*	25904	6.15	11.02		184 BERGEN LLC	3,441.04		1,078.19			127.32	1,205.51	2,362.85	
2022*	25929	6.15	18		RAMADAN, SYAAM	5,554.39		1,591.06			126.36	1,717.42	3,963.33	
2022	26425	6.19	3		FS REALTY LLC	3,717.53		3,709.33			8.20	3,717.53	8.20	
2022*	27002	6.23	6		238 LAKEVIEW AVE LLC	6,271.62		0.00				0.00	6,271.62	
2022	27524	7.01	12		HASAN, HUSSEIN	6,225.08		3,051.00			95.73	3,146.73	3,174.08	
2022*	28870	7.04	76		TAYLOR JEFFREY E WF	4,013.18		2,006.59				2,006.59	2,006.59	
2022	28951	7.04	88		590 CLIFTON LLC	12,559.65		6,298.89			62.64	6,361.53	6,260.76	
2022	29105	7.05	21		ZAFRA, PEDRO	4,223.97		4,216.93			7.04	4,223.97	7.04	
2022*	29521	7.07	4		OSPINO ALVARO WF	4,251.34		3,251.34			16.97	3,268.31	1,000.00	
2022	29842	7.08	12		WHEELBARROW MANAGEMENT LLC	10,941.79		10,941.78			53.34	10,995.12	0.01	
2022*	29923	7.08	24		PEREZ, MARGARET	4,954.88		2,901.44			202.57	3,104.01	2,053.44	
2022	30140	7.09	22		META ZIKRI WF	5,308.02		0.00				0.00	5,308.02	
2022	30750	7.11	47		524 LEXINGTON AVE REALTY LLC	5,565.34		5,558.52			55.56	5,614.08	6.82	
2022*	31626	7.15	23		JALAKH REGINA	7,385.78		0.00				0.00	7,385.78	
2022*	31986	7.17	38		PEREZ, OSVALDO & SILVIA M	5,770.65		5,333.57			8.85	5,342.42	437.08	
2022	32186	8.01	21		SALEH RAEDA	4,453.92		2,226.96				2,226.96	2,226.96	
2022*	32193	8.01	22		CHAVEZ, SANDRA M	3,887.25		2,994.99			18.39	3,013.38	892.26	
2022	32450	8.02	20		SHERIFF YVONNE	3,539.59		3,536.87			25.29	3,562.16	2.72	
2022	32789	8.04	4		BORIA, RODOLFO & ROSA I	3,764.07		1,882.04			19.93	1,901.97	1,882.03	
2022	32796	8.04	5		GONZALEZ NAIN ALS	3,884.52		2,963.10			36.90	3,000.00	921.42	
2022	32813	8.04	7		BORIA, RODOLFO	3,966.64		1,983.32			21.85	2,005.17	1,983.32	
2022*	33542	8.12	21		CIANCOTTO MICHAEL	6,652.13		0.00				0.00	6,652.13	
2022*	33905	8.13	22		VAQUERO, YECENIA	3,829.77		0.00			116.81	116.81	3,829.77	
2022	34320	8.15	19		FORTE FRANK	5,787.08		5,775.81			73.07	5,848.88	11.27	
2022	34673	8.16	42		NASER PROPERTIES LLC	3,862.62		3,853.92			56.60	3,910.52	8.70	
2022*	34779	8.17	8		MEJIA, ROSA	3,807.87		1,903.94			89.48	1,993.42	1,903.93	
2022*	35130	8.18	11		156 MILL ST HOLDINGS LLC	3,909.15		0.00				0.00	3,909.15	
2022	35532	8.19	13		MUNOZ, RICHARD & MUNOZ, TYRONE	5,012.37		2,506.19				2,506.19	2,506.18	
2022*	35557	8.19	15		URENA, FRANCISCO A	4,897.39		0.00				0.00	4,897.39	
2022*	36279	8.20	31	CC001	ZAMBRANA, ZOYA	1,752.00		0.15			77.96	78.11	1,751.85	
2022	36494	8.20	31	CK001	LOMBARDO SANDRA D	1,735.58		1,734.03			11.22	1,745.25	1.55	
2022*	36705	8.20	31	CR002	MORALES KEVIN	1,913.52		956.76			19.99	976.75	956.76	
2022	37434	8.23	16		TOXTLI ALFONSO WF	4,631.85		4,631.84			45.97	4,677.81	0.01	
2022*	37480	8.24	1		CASTERA, TERESITA	3,547.80		46.18			13.30	59.48	3,501.62	
2022*	37875	8.24	37	C003B	AIYIKARA, JIJITH & JIJITH, GREESHMA	1,858.77		929.39			42.85	972.24	929.38	
2022*	38124	9.01	8		SAGDIC DINDAR	4,738.62		0.00				0.00	4,738.62	

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022	38237	9.01	28		ROSARIO, MARINO	3,887.25		3,887.24			14.44	3,901.68	0.01	
2022	38413	9.03	12		603 GETTY AVE LLC	10,397.03		35.80				35.80	10,361.23	
2022	38477	9.04	1		CROOKS AVE HOLDINGS LLC	8,480.78		4,240.39			52.81	4,293.20	4,240.39	
2022	38484	9.04	4		CROOKS AVE HOLDINGS LLC	3,621.72		1,810.86			15.15	1,826.01	1,810.86	
2022	38491	9.04	6		CROOKS AVE HOLDINGS LLC	4,076.14		2,038.07			18.67	2,056.74	2,038.07	
2022	38501	9.04	8		475 CROOKS AVE LLC	5,505.12		2,752.56			28.79	2,781.35	2,752.56	
2022	38519	9.04	9		CROOKS AVE HOLDINGS LLC	2,105.14		1,052.57			7.02	1,059.59	1,052.57	
2022	38660	9.05	12		KURT, IBRAHIM & ALS	5,351.82		5,351.81			148.44	5,500.25	0.01	
2022	38893	9.06	9		AGOSTINO INEZ	3,035.00		391.33	643.68		32.15	423.48	1,999.99	
2022*	38910	9.06	12		122 WEST SECOND LLC	4,139.10		0.00				0.00	4,139.10	
2022	39015	9.07	6		STAMBOULIAN, TAKOUHI	4,965.83		4,950.98			25.13	4,976.11	14.85	
2022*	39030	9.07	9		AYINTAP, LLC	2,436.38		1,222.22			23.15	1,245.37	1,214.16	
2022	39093	9.07	20		YELLOW REAL ESTATE LLC	5,521.54		5,521.53			16.39	5,537.92	0.01	
2022*	39223	9.08	8		WELSH EDWARD WF	5,015.10		0.00				0.00	5,015.10	
2022*	39230	9.08	8.01		WELSH EDWARD WF	4,358.10		0.00				0.00	4,358.10	
2022	39424	9.09	3		AHMAD EMADEDDIN ALS	4,380.00		4,379.99			19.68	4,399.67	0.01	
2022*	39488	9.09	9		ELBE ASSOCIATES LLC	3,684.68		0.00				0.00	3,684.68	
2022*	39495	9.09	11		ELBE ASSOCIATES LLC	5,045.22		0.00				0.00	5,045.22	
2022	39520	9.09	18		KONG HOI CHEONG WF	4,221.23		3,344.09	877.13			3,344.09	0.01	
2022	39544	9.09	21		RANDALL DONALD WF	3,796.92		1,898.46				1,898.46	1,898.46	
2022*	40035	9.12	6		GARGIULO, GENERIO T & BARBARA A	5,611.88		2,805.94			70.15	2,876.09	2,805.94	
2022	40331	9.13	8		NAVA, ELENA	3,939.27		3,935.77			20.54	3,956.31	3.50	
2022	40532	9.14	8		PRECIADO, KELVIN & VILLACIS, SOFIA	3,718.45		1,858.20	364.05		27.19	1,885.39	1,496.20	
2022*	40638	9.14	25		JABER FIRAS	4,024.13		0.00				0.00	4,024.13	
2022*	40780	9.15	18		OZUNEGUEN, MEDINE	4,492.24		2,246.12			14.60	2,260.72	2,246.12	
2022	41631	9.18	21		RSMB MANAGEMENT LLC	10,052.10		5,026.06			64.98	5,091.04	5,026.04	
2022	42160	10.01	14		MALATESTA PAUL WF	3,944.74		1,972.37	772.95		49.55	2,021.92	1,199.42	
2022*	42385	10.02	21		ELNSSAG, AHMED & MARZOUE, EBTISAM A	3,994.02		3,993.95			54.63	4,048.58	0.07	
2022*	42674	10.04	17		MEGARIOTIS EVANGELOS -RAVONA REALTY	5,600.93		2,800.46			31.48	2,831.94	2,800.47	
2022*	42836	10.05	22		OPTICAL OUTLET LLC % ABEER AYOUB	9,140.52		0.00			415.90	415.90	9,140.52	
2022	43124	10.09	15		PITA JESUS WF	4,648.28		2,324.14				2,324.14	2,324.14	
2022	43318	10.12	14	CA003	WARD DAVID	1,511.10		755.55				755.55	755.55	
2022*	43413	10.12	14	CC001	AK BETTER PROPERTIES LLC	1,560.38		780.19				780.19	780.19	
2022*	43477	10.13	1		1346 MEDICAL PLAZA LLC	10,750.17		5,375.09			17.89	5,375.09	5,375.08	
2022	43727	10.14	10	CB002	EMRE, ILHAN	1,664.40		832.20				850.09	832.20	
2022*	43886	10.16	2		SHANNON ENTERPRISES LLC	3,079.69		0.00				0.00	3,079.69	
2022*	44103	11.01	11		AKIL ALAN	1,042.99		0.00				0.00	1,042.99	

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2022*	44311	11.02	7		BATTAL MOHAMED	9,285.60		0.00				0.00	9,285.60	
2022*	44618	11.03	43	C000A	LATERZA, MICHAEL	5,715.90		2,335.22			141.47	2,476.69	3,380.88	
2022*	44632	11.03	49		NOURI PROPERTY MANAGEMENT LLC	22,176.49		0.00				0.00	22,176.49	
2022	45192	11.05	25		WILLOW RIDGE REALTY III LLC	5,037.00		2,518.50			42.97	2,561.47	2,518.50	
2022*	45347	11.05	40		SCHAEFER, CHARLES & WF % CURTIS L	3,865.35		0.00				0.00	3,865.35	
2022	45523	11.05	58		BEDNARZ JOZEF ALS	7,289.97		3,644.99				3,644.99	3,644.98	
2022*	45570	11.05	63		AYESTA, JORGE N	3,742.17		3,632.48			2.22	3,634.70	109.69	
2022*	45940	11.07	7		DIAB, ABDELRAZEK N	5,650.20		3,753.70			47.24	3,800.94	1,896.50	
2022	46012	11.07	17		ALAZIZI JAMAL	5,592.72		5,570.14			22.58	5,592.72	22.58	
2022	46076	11.07	23		QUINCHIA, LUZ M	4,147.32		4,147.27			0.74	4,148.01	0.05	
2022	46742	11.10	22		ISSA, IBRAHIM & MUSTAFA, RANIA	6,302.65		3,043.53			107.79	3,151.32	3,259.12	
2022	46929	11.11	19		RUIZ DARWIN	3,939.27		1,969.64	771.88			1,969.64	1,197.75	
2022*	47087	11.11	38		CLIFTON PROFESSIONAL PLAZA LLC	9,192.53		0.00				0.00	9,192.53	
2022	47129	11.12	3		MUNIZ KAREN	3,772.28		1,885.61			50.01	1,935.62	1,886.67	
2022*	47390	11.13	5		SAID, SHARIF	7,615.73		5,229.11			69.02	5,298.13	2,386.62	
2022	47400	11.13	6		GUL, ASADULLAH	4,423.80		2,211.90			30.21	2,242.11	2,211.90	
2022	47584	11.14	9		GOGAL DONALD	4,314.30		2,157.15				2,157.15	2,157.15	
2022	48041	11.17	15		RUBIO, HOLGER E ZEA	4,922.03		2,461.02			112.09	2,573.11	2,461.01	
2022	48362	11.18	19		JON MATT INVESTMENT LLC	4,295.14		0.00				0.00	4,295.14	
2022	48789	11.20	11		9 DEY STREET REALTY LLC	13,799.74		6,899.88			51.30	6,899.88	6,899.86	
2022*	48796	11.20	15		BAYRAM, YAVUZ S	5,067.12		0.00				51.30	5,067.12	
2022	49214	12.01	17		470 CLIFTON AVENUE LLC	3,342.49		0.00				0.00	3,342.49	
2022	49454	12.02	16		WORLD REALTY LLC	6,925.88		0.00				0.00	6,925.88	
2022*	49461	12.02	17		TWIN REAL ESTATE HOLDING LLC	6,244.24		3,099.31			180.49	3,279.80	3,144.93	
2022	49831	12.04	9		ALFARO JORGE WF	6,808.17		0.00				0.00	6,808.17	
2022	50065	12.08	3		RADO MICHAEL	4,396.43		4,388.37			36.17	4,424.54	8.06	
2022*	50178	12.08	14		N MURILLO COMPLETE MEDICAL CTR LLC	5,718.64		5,709.55			76.96	5,786.51	9.09	
2022	50499	12.09	17		CALTAGIRONE CHARLES WF	3,531.38		1,765.68			20.52	1,786.20	1,765.70	
2022	50918	12.12	9		UNITED PROFESSIONAL CENTER LLC	5,732.33		2,866.17			76.06	2,942.23	2,866.16	
2022*	50971	12.12	14	C001B	ZIVOJINOVIC, BOGDAN & JANKOVIC, G	1,229.14		1,228.30			10.28	1,238.58	0.84	
2022	51044	12.12	14	C003C	FLESTADO, SIR JONATHAN	1,209.98		604.99				604.99	604.99	
2022	51848	12.15	10		MARTINEZ, EPITACIO	4,678.39		4,678.38			11.38	4,689.76	0.01	
2022	52753	12.18	26		TOMASINI RAYMOND ALS	4,128.15		2,067.18			24.77	2,091.95	2,060.97	
2022*	53010	12.20	2		GIUNTA JOHN	4,582.58		0.00				0.00	4,582.58	
2022*	53154	12.20	18		SECOR KENNETH R WF	4,722.19		2,296.61			99.17	2,395.78	2,425.58	
2022*	53203	12.20	23		MATUSZCZAK, EDWARD J JR & WILLIAM P	4,095.30		0.00			165.86	165.86	4,095.30	
2022*	53637	12.22	8		SEC OF HOUSING & URBAN DEVELOPMENT	3,694.74		0.00				0.00	3,694.74	

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2022*	53700	12.22	15		MARTE, RICHARD	5,231.37		5,231.32				5,231.32	0.05	
2022*	53980	12.23	15		PYRAMID OIL CO % VICTOR CINO	7,385.78		2,210.49			81.87	2,292.36	5,175.29	
2022*	54366	12.24	19		CAHAYLA, ERIKA & KEITH	3,594.34		0.00				0.00	3,594.34	
2022	55095	12.27	19		IZELO-DANIEL, VICTOR M	4,757.78		2,378.90				2,378.90	2,378.88	
2022	55183	12.27	36		BRESCASIN, MARINA & LOPEZ, CESAR ALS	5,368.24		5,365.24				5,365.24	3.00	
2022*	55680	13.01	4		GHANIEH, TAHER A	6,958.73		3,479.37			69.59	3,548.96	3,479.36	
2022	55779	13.01	21		LUXURY AFFORDABLES LLC	4,432.02		2,216.01				2,216.01	2,216.01	
2022	55987	13.02	23		JABLONOWSKI JACEK WF	3,405.45		1,701.42			14.35	1,715.77	1,704.03	
2022	56370	13.06	3		KIEVIT SHARON LIVING TRUST	5,179.35		5,179.32				5,179.32	0.03	
2022	56684	13.07	14		HOFF, PETER L	24.64		12.10				12.10	12.54	
2022*	56726	13.08	5		DUTTON, BARBARA	3,558.75		0.00	232.56		64.06	64.06	3,326.19	
2022	57166	13.09	7		MEJIA DELFINA	3,857.14		3,851.67			5.47	3,857.14	5.47	
2022*	57470	13.11	7.01		RODRIGUEZ HERIBERTO	5,056.17		5,056.16			77.96	5,134.12	0.01	
2022*	57529	13.12	2		LUNA, HECTOR L & ARIZA, ELIANA M	3,564.23		3,047.82			10.46	3,058.28	516.41	
2022	57712	13.13	6		CUMMINGS, DONALD & WF	5,358.22		1,540.94			59.06	1,600.00	3,817.28	
2022*	57938	13.13	31		INFANTE, CARLOS	4,117.21		3,516.01			12.17	3,528.18	601.20	
2022	57945	13.13	31.01		CACERES HECTOR WF % YANKO B POLANCO	2.74		0.00				0.00	2.74	
2022	58040	13.13	41		CARTER GARY WF	3,829.77		3,829.76			33.54	3,863.30	0.01	
2022	58201	13.14	11		JOHN J MAJKA LLC	2,849.74		1,424.87				1,424.87	1,424.87	
2022	58219	13.14	13		JOHN J MAJKA LLC	3,131.70		1,565.85				1,565.85	1,565.85	
2022	58226	13.14	17		JOHN J MAJKA LLC	2,554.09		1,277.05				1,277.05	1,277.04	
2022	58240	13.14	19		JOHN J MAJKA LLC	5,984.18		2,992.09				2,992.09	2,992.09	
2022*	58459	13.15	16		SANCHEZ, JOAQUIN & LISANDRA	5,625.57		3,369.15			63.23	3,432.38	2,256.42	
2022	58480	13.15	20		62 CEDAR STREET LLC	205.32		0.00				0.00	205.32	
2022*	58829	14.01	12		GIANCATERINO, PAUL	4,374.53		0.00				0.00	4,374.53	
2022*	58836	14.01	14		PAGAN JORGE WF	4,407.38		2,203.69			25.35	2,229.04	2,203.69	
2022	58917	14.01	23		BOTAS MURAT WF	4,067.93		2,033.97			19.81	2,053.78	2,033.96	
2022*	59100	14.01	48		KELLY, JACQUELINE	5,099.97		2,549.99	999.31			2,549.99	1,550.67	
2022*	59396	14.01	83		TORKOS HELENE HUSB	3,339.75		0.00				0.00	3,339.75	
2022*	59406	14.01	84		TORKOS JOSEPH WF	5,894.77		0.00				0.00	5,894.77	
2022	59780	14.09	3		INGERSOLL GERALD R WF	4,503.19		3,570.80	932.38			3,570.80	0.01	
2022*	59942	14.10	6		PHILLIPS III JAMES WF	5,379.19		0.00			133.14	133.14	5,379.19	
2022	60264	14.12	10		ALBARIDI, YAHYA	5,015.10		2,494.16			38.50	2,532.66	2,520.94	
2022*	60641	14.13	17		VARGAS, CESAR	4,735.88		0.00				0.00	4,735.88	
2022*	61444	14.16	2		CASTRO JAVIER WF	4,473.08		4,364.60			27.99	4,392.59	108.48	
2022*	61860	14.19	5		BEATTIE HAROLD WF	2,986.62		1,526.96			12.24	1,539.20	1,459.66	
2022	62046	14.21	9		29 SUMMIT AVE LLC	5,392.88		2,696.44				2,696.44	2,696.44	

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2022	62303	14.23	17		MALENCIAK JEFFREY WF	3,484.84		1,742.42			24.55	1,766.97	1,742.42	
2022	62494	15.07	1		DESTINY INVESTMENT LLC	12,425.52		0.00				0.00	12,425.52	
2022*	62790	15.08	22		JOHNSON MAXINE A HUSB	4,180.17		0.00				0.00	4,180.17	
2022	63113	15.09	30		MCTIGUE, DR MAUREEN A & ALS	5,154.72		5,152.92			27.96	5,180.88	1.80	
2022	63152	15.09	40		PABON-ALVAREZ, JUAN D & ALS	5,343.60		2,671.80				2,671.80	2,671.80	
2022*	63314	15.10	10		LOPEZ GALICANO HUSB	4,076.14		0.00			167.12	167.12	4,076.14	
2022*	63635	15.11	17		JASKOT JOSEPH	3,942.00		0.00	822.42			0.00	3,119.58	
2022	64043	15.13	7		LARA GROUP LLC	5,099.97		5,084.67			247.35	5,332.02	15.30	
2022*	64195	15.14	17		SURITA FRANK WF	4,798.84		2,399.42			15.60	2,415.02	2,399.42	
2022	64325	15.14	32		RACHLES/MICHELE'S OIL CO INC	11,215.54		11,215.51			90.92	11,306.43	0.03	
2022	65590	16.07	3		159 WEST FIRST LLC	4,765.99		4,765.98			41.84	4,807.82	0.01	
2022*	65872	16.09	12		SLAVICHAK, ANN & O'KEEFE, PATRICK	4,596.27		4,271.86			37.53	4,309.39	324.41	
2022	65921	16.09	18		THOMAS MARSHA R	5,009.63		5,009.62			13.47	5,023.09	0.01	
2022	66690	16.15	4		TURKILERI CEMAL WF	4,103.52		2,051.76			16.45	2,068.21	2,051.76	
2022*	66971	16.16	19		FRANIC GEORGE WF	2,986.62		1,425.36			67.95	1,493.31	1,561.26	
2022*	67453	17.02	5		RAWASHDEH, OSAMA	3,676.47		0.00	720.39			0.00	2,956.08	
2022	68489	17.04	35		STEIN ETHEL TRUST	4,700.29		2,334.22			38.68	2,372.90	2,366.07	
2022	69010	17.04	89		SANCHEZ ANTOLIN E WF	5,546.18		4,746.18			6.44	4,752.62	800.00	
2022	69080	17.04	101		GAUGLER, MICHAEL H & ANA P, ALS	4,396.43		2,198.22			11.60	2,209.82	2,198.21	
2022	69235	17.05	8		VITALE PASQUALE WF	4,314.30		3,465.79	845.37		3.14	3,468.93	3.14	
2022*	69556	17.06	27		HRYSKOWIAN ANTONI	6,107.37		0.00				0.00	6,107.37	
2022	69651	17.07	17		ANDRESEN, JOHN J	4,719.45		0.00				0.00	4,719.45	
2022*	70054	17.09	16		GRABOWSKI ROBERT WF	4,211.20		2,105.60			32.64	2,138.24	2,105.60	
2022*	70079	17.09	18		ELBANHAWY, YASSER M	3,684.68		0.00				0.00	3,684.68	
2022	70223	17.10	7		STERUK ANA	4,949.40		3,979.51	969.81			3,979.51	0.08	
2022*	70255	17.10	10		MONTOYA, JOSE & SAENZ, LUZ & ALS	5,340.87		2,324.24			124.18	2,448.42	3,016.63	
2022*	71386	18.05	5		KANTER, SIDNEY S	4,494.98		0.00				0.00	4,494.98	
2022*	72284	18.09	3		ABUHADBA, WARDAH	4,859.07		2,118.16			112.97	2,231.13	2,740.91	
2022*	72407	18.09	16		BOOTH CHARLES WF	4,667.44		0.00			169.33	169.33	3,752.88	
2022*	72742	18.11	6		IGBARA SAMER	5,190.30		0.00	914.56		109.00	109.00	5,190.30	
2022*	72781	18.11	10		LOWERY MAUREEN	4,755.04		0.00				0.00	4,755.04	
2022	72809	18.11	12		PYCH GREGORY J	6,934.09		6,925.09				6,925.09	9.00	
2022*	73048	18.12	17		YUMPO, JUAN A & LEONARDO A	4,900.13		4,576.28			6.56	4,582.84	323.85	
2022	73418	18.14	11		CEDRON, FRANCO J & ALS	6,641.18		3,204.93			115.66	3,320.59	3,436.25	
2022	74323	18.17	33		SOLANOS REALTY LLC	4,976.78		4,976.77			19.04	4,995.81	0.01	
2022	74595	18.18	28		JARAMILLO CARLOS ALS	4,314.30		4,314.29			62.89	4,377.18	0.01	
2022	74933	19.04	13		MR KATIB LLC	3,693.82		0.00				0.00	3,693.82	

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022	75341	19.07	4		LEON MARIA H	22,458.45		22,458.44				22,458.44	0.01	
2022	75623	19.10	5		MOHAMED AHMED M WF	4,207.54		2,103.77				2,103.77	2,103.77	
2022*	75863	19.12	1		KOBLE FRANK	5,839.09		5,149.25	622.07		1.46	5,150.71	67.77	
2022	76112	19.13	7		PM RE INVESTMENTS LLC	3,651.83		0.00				0.00	3,651.83	
2022	76306	19.13	27		ROSARIO-CHILIMINTRIS CLARISSA	4,566.15		2,290.59				2,290.59	2,275.56	
2022	76810	19.15	25		MISAJET JEFFREY ALS	4,333.47		4,333.46			39.34	4,372.80	0.01	
2022	77405	19.18	11		SANTOS, MARIA	5,108.18		2,554.09			48.57	2,602.66	2,554.09	
2022	77645	19.18	40		RUGGIERO RAE A HUSB	5,748.76		5,748.75				5,748.75	0.01	
2022	78078	20.03	35		DUDUS, GJYNEJT & ZEGJAN	6,017.03		6,015.50			19.58	6,035.08	1.53	
2022	78350	20.05	5		HATEM LEO WF	3,827.03		3,827.02			17.29	3,844.31	0.01	
2022	78504	20.05	17	C0004	VIVEK S NIJHAWAN LLC	5,026.05		2,521.29				2,521.29	2,504.76	
2022*	78600	20.05	26		SECOR KENNETH WF	4,828.95		2,348.54			101.41	2,449.95	2,480.41	
2022*	78617	20.05	27		SECOR KENNETH WF	4,067.93		1,978.41			85.43	2,063.84	2,089.52	
2022*	78624	20.05	28		MOLLO VALERIE A	4,659.23		3,893.93			41.47	3,935.40	765.30	
2022	78631	20.05	29		LENZ JR RAYMOND	4,411.04		3,308.52				3,308.52	1,102.52	
2022	78688	20.06	1		CLIFTON GROCERY OWNERS LLC	67,224.79		32,993.01			2,012.50	35,005.51	34,231.78	
2022	78695	20.06	7		CLIFTON GROCERY OWNERS LLC	3,038.63		1,519.32			29.15	1,548.47	1,519.31	
2022	78705	20.06	8		CLIFTON GROCERY OWNERS LLC	2,143.47		1,071.74			20.24	1,091.98	1,071.73	
2022	78712	20.06	9		CLIFTON GROCERY OWNERS LLC	5,034.27		2,517.14			71.56	2,588.70	2,517.13	
2022	78720	20.06	10		CLIFTON GROCERY OWNERS LLC	1,946.37		973.19			18.38	991.57	973.18	
2022*	78952	20.08	12		AHDOUT, DANIEL & ALS % ZITO, C	3,715.72		3,455.83			9.89	3,465.72	259.89	
2022	79755	20.13	36		SARGEANT PERCY WF	3,692.89		3,331.05	361.80			3,331.05	0.04	
2022*	79988	20.15	10		DHAWAN, POONAM	4,106.25		0.00			178.63	178.63	4,106.25	
2022	80013	20.15	13		CRESCENT DEVELOPERS LLC	7,990.77		7,981.87			97.95	8,079.82	8.90	
2022	80800	20.19	9		NASER PROPERTIES LLC	5,581.77		5,548.70			109.02	5,657.72	68.07	
2022	81024	20.20	27		PALADINO, JOHN A & CHRISTINE	5,261.48		5,261.41			19.15	5,280.56	0.07	
2022*	81240	20.22	5		BELL FRANK W WF	3,545.07		0.00				0.00	3,545.07	
2022	81539	20.23	10		MAHMOUD MUOBIL G WF	3,974.85		3,966.45			8.40	3,974.85	8.40	
2022*	82081	20.27	5		CAMMARATA FRANK	4,011.37		0.00				0.00	4,011.37	
2022*	82116	21.01	2		EGL PROPERTIES LLC	4,760.52		0.00				0.00	4,760.52	
2022	82412	21.02	8	C0101	RANDALL DONALD A ALS	1,615.13		807.57				807.57	807.56	
2022*	82451	21.02	8	C0105	VELIKY NICHOLAS WF	1,793.07		0.00			41.24	41.24	1,793.07	
2022	82500	21.02	8	C0203	RANDALL DONALD ALS	1,812.23		906.12				906.12	906.11	
2022*	82780	21.02	61		JABLONSKI, JOYCE	3,728.48		2,464.24			15.85	2,480.09	1,264.24	
2022*	83279	21.05	5		GABRIEL IRSA ALS	5,431.20		2,715.60			118.85	2,834.45	2,715.60	
2022*	83896	22.02	10		GESCHINE ROBERT P	4,620.90		2,210.20			84.33	2,294.53	2,410.70	
2022	84057	22.02	28		PJETROVIC SAFET WF	7,484.33		7,483.31			0.02	7,483.33	1.02	

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2022	84339	22.03	20		BIGNOL, GEORGES	3,888.18		3,888.08				3,888.08	0.10	
2022	84723	22.05	12		CRISSTEN MABEL	3,624.45		3,618.64			26.90	3,645.54	5.81	
2022*	84875	22.06	9		DOBOL DOUGLAS WF	4,875.49		0.00			261.15	4,875.49		
2022	85090	22.07	1		LOPEZ, ROSSANNA M & JUAN	3,785.97		3,785.96				3,785.96	0.01	
2022	85357	22.07	29		GIUNTA, MICHAEL & TEKIRIAN, ANGELA	4,509.59		4,492.58			34.07	4,526.65	17.01	
2022	85558	22.08	24		AMBROSE MICHAEL J WF	3,695.63		3,683.50			23.29	3,706.79	12.13	
2022*	85903	22.11	1		PALLAMOLLO ROGER WF	3,710.24		0.00			22.26	22.26	3,710.24	
2022*	86505	22.13	28		MORALES LEVIS ALS	4,245.87		4,245.84				4,245.84	0.03	
2022	86590	22.13	37		BARTELS, THEODORE M	4,700.29		2,350.15				2,350.15	2,350.14	
2022	87178	22.17	20		CHOWDHURY, TANBIR	6,222.34		3,111.17				3,111.17	3,111.17	
2022*	87604	22.19	40		HOLM SHARON L	4,870.02		0.00				0.00	4,870.02	
2022	87700	22.19	57		BERMAN FELISE	5,617.35		4,616.37			66.93	4,683.30	1,000.98	
2022*	88446	22.23	44		SINOWELL JULIA	5,402.94		0.00	1,000.00			0.00	4,402.94	
2022*	89023	23.02	6		MOLINO LINDA	4,278.72		0.00	838.39		89.82	89.82	3,440.33	
2022*	89168	23.02	20		NIEJADLIK, JOHN & ROBYN	4,741.35		0.00	929.05		125.74	125.74	3,812.30	
2022	89305	23.02	34		WAKKARY FE CONCEPCION	4,415.59		2,207.80			29.55	2,237.35	2,207.79	
2022	89520	23.03	24		VICTORY PROPERTY MANAGEMENT LLC	5,740.54		4,850.45			149.55	5,000.00	890.09	
2022	90195	23.05	10		ESCOBINAS ARIEL A WF ALS	5,130.08		2,565.03			43.30	2,608.33	2,565.05	
2022	90572	23.06	18		22 LIVINGSTON LLC	3,744.90		1,872.45				1,872.45	1,872.45	
2022	91350	23.10	4	CD004	OH, STEVEN S	2,326.88		1,163.44			16.55	1,179.99	1,163.44	
2022	91368	23.10	4	CD005	VENEZIA, RAFFAELE & DOROTHY	2,225.59		2,221.39			4.20	2,225.59	4.20	
2022*	91449	23.11	1		AMRISH INC	8,784.64		0.00				0.00	8,784.64	
2022	91463	23.11	6		421 BROAD STREET LLC	13,766.89		6,707.92			175.53	6,883.45	7,058.97	
2022	91600	24.02	3		NJ 650 LLC	21,623.51		21,623.50			114.76	21,738.26	0.01	
2022*	91921	24.08	19		GAFUR REHANA B HUSB	6,608.33		3,304.17			71.04	3,375.21	3,304.16	
2022*	92555	25.01	1	CD003E	SUNGATE REALTY & PROP MGMT LLC	5,422.99		831.60			227.77	1,059.37	4,591.39	
2022	92594	25.01	1	CD004C	VOLYNSKIY, STANISLAV & YELENA	5,203.99		5,203.90			0.80	5,204.70	0.09	
2022	93100	25.02	23		CARLEE ROSEMARIE ALS	4,511.40		3,298.60			12.80	3,311.40	1,212.80	
2022	93541	25.04	15		GUIRGUIS, MOURAD Y	4,552.47		2,276.24				2,276.24	2,276.23	
2022*	94418	25.08	4		HOOK KENNETH R	4,048.77		2,024.39	843.34		31.38	2,055.77	1,181.04	
2022	94979	26.01	5		GIAMPAPA JOSEPH A	3,950.22		0.00				0.00	3,950.22	
2022	95010	26.01	9		EHAB HOMES LLC	5,343.60		2,671.80				2,671.80	2,671.80	
2022*	95669	26.04	8		225 EDISON VALLEY LLC % N MESTRE	4,111.73		2,055.87			113.08	2,168.95	2,055.86	
2022	95740	26.04	16		DESAI, JIGNESH & RUPAL	4,122.68		4,122.67			14.13	4,136.80	0.01	
2022*	95919	26.05	6		WEITNER DANIEL J	4,004.97		0.00				0.00	4,004.97	
2022*	96895	26.08	15		SONN VIRGINIA	4,441.15		0.00	434.86		26.65	26.65	4,006.29	
2022	97264	26.09	23		346 E 4TH STREET LLC	7,169.52		0.00				0.00	7,169.52	

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2022	98412	27.02	21		VALLE, SALVADOR	6,846.49		3,423.25				3,423.25	3,423.24	
2022	*98726	27.03	23		458 BROAD LLC	5,885.63		5,854.53			137.75	5,992.28	31.10	
2022	*99046	27.05	10		AHUJA, INDAR & WF	7,002.53		7,002.38			0.40	7,002.78	0.15	
2022	*99053	27.05	11		DEPASQUE, ANTHONY J	6,594.64		6,577.48			90.64	6,668.12	17.16	
2022	*99310	27.06	8		BASSFORD KEITH P WF	6,553.58		937.79			96.67	1,034.46	5,615.79	
2022	*99670	27.07	13		DIAZ-RAMIREZ, CRISTHIAN & LORI	9,037.42		7,374.96			36.84	7,411.80	1,662.46	
2022	*99720	27.07	18		ZAMENSKY JR HENRY A	5,869.20		424.83			187.85	612.68	5,444.37	
2022	*99832	27.07	29		SUTYAK, JOAN & SUTYAK, KATHLEEN	5,831.80		3,850.40	1,242.20		101.73	3,952.13	739.20	
2022	*100348	27.09	22		RANA, KUNJAL & BHAVNA	5,759.71		5,662.83			1.96	5,664.79	96.88	
2022	100764	27.10	40		KASHEY LESLIE A ALS	6,397.54		3,198.77				3,198.77	3,198.77	
2022	*101172	27.11	9		LEHMKUHL, MARGUERITE	5,784.34		5,746.74			60.74	5,807.48	37.60	
2022	*101373	27.13	4		AKERS DUANE WF ALS	4,385.48		0.00			32.89	32.89	4,385.48	
2022	*101528	28.01	3		COLFAX ONCOLOGY LLC	6,285.30		0.00			0.00	0.00	6,285.30	
2022	*101687	28.02	1.01	C0015	SOTOLONGO, VIOLETA	4,128.15		0.00				0.00	4,128.15	
2022	*101863	28.02	1.01	C0033	CARLO, SAKENA	4,360.84		0.00			54.51	54.51	4,360.84	
2022	101976	28.02	1.01	C0044	MCGUIRE, REBECCA	4,897.39		2,448.70			67.85	2,516.55	2,448.69	
2022	102151	28.02	1.01	C0062	MARKLAND, AIDAN & ROBERTS, BRUCE	4,667.44		4,667.43			17.26	4,684.69	0.01	
2022	102360	28.02	1.01	C0083	NOMULA, ALOK S & UPPARI, SHRAYYA	4,128.15		4,128.14			14.16	4,142.30	0.01	
2022	102708	28.02	1.01	C0117	SARKAR, AMRITA & CHAKRABARTI, S	4,128.15		4,128.14			14.16	4,142.30	0.01	
2022	*104705	28.02	1.02	C0317	ALTAHWI, LIDIA	4,382.74		3,278.10			24.65	3,302.75	1,104.64	
2022	105226	28.02	1.03	C0369	PANE, AGNELLO & GINEVRA	4,210.28		2,105.14			20.98	2,126.12	2,105.14	
2022	105280	28.02	1.03	C0375	CANNICI, RUSSELL & LUCILLE	4,199.33		4,198.71			18.99	4,217.70	0.62	
2022	*105667	28.02	1.03	C0413	REILLY, THOMAS L & KATHARINE C	4,550.65		4,533.35			17.30	4,550.65	17.30	
2022	*105794	28.02	1.03	C0426	DELUCA, FILOMENA	4,475.82		2,188.48			127.56	2,316.04	2,287.34	
2022	106685	28.02	1.03	C0515	MELCHOR LOUIS WF	4,484.03		0.00				0.00	4,484.03	
2022	107625	28.02	1.03	C0609	DEL GUERCIO, LISA	3,914.63		1,957.32			43.84	2,001.16	1,957.31	
2022	*108234	29.06	6		LEMUS RIGOBERTO WF	4,048.77		0.00			143.73	143.73	4,048.77	
2022	*108403	29.07	5		KOZIELEC STANISLAW WF	3,887.25		0.00			68.03	68.03	3,887.25	
2022	108548	29.08	5		MALITSCH JOSEPHINE ANNE ALS	3,887.25		0.00				0.00	3,887.25	
2022	*108996	29.10	6		715 76 STREET INVESTMENT LLC	6,403.02		0.00				0.00	6,403.02	
2022	*109020	29.10	12		PATEL, RAMA	4,642.80		2,321.40			31.34	2,352.74	2,321.40	
2022	109358	30.01	7		CLIFTON STATION DEVELOPERS LLC	64,695.34		129.22				129.22	64,566.12	
2022	109365	30.01	8		CLIFTON STATION DEVELOPERS LLC	15,636.60		31.23				31.23	15,605.37	
2022	109510	30.04	2	C001C	RAVAL, PARTHIV V	7,941.49		7,914.82			26.67	7,941.49	26.67	
2022	*109541	30.04	2	C002C	CFK MANAGEMENT LLC	3,690.16		1,845.08			41.51	1,886.59	1,845.08	
2022	*109559	30.04	2	C002D	CFK MANAGEMENT LLC % C FISHER	2,441.86		1,220.93			17.04	1,237.97	1,220.93	
2022	*109686	30.06	10		ABC ASSOCIATES INC	10,147.92		0.00				0.00	10,147.92	

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2022	110145	30.11	34		KLEM REALTY LLC	4,968.57		4,947.10			46.23	4,993.33	21.47	
2022	110219	30.11	66		SMART START LEARNING GROUP LLC	9,772.88		9,772.87			76.05	9,848.92	0.01	
2022	110593	31.01	32		PAGLIARO STEVEN	3,252.15		0.00			79.68	79.68	3,252.15	
2022	110674	31.01	40		GRAHAM TIMOTHY E WF	3,295.95		3,295.94			13.04	3,308.98	0.01	
2022	110924	31.01	68		ODATALLA NIMER WF	7,569.19		6,750.63	791.57		26.99	6,777.62	26.99	
2022	111082	31.01	79.05		SOTO JORGE O WF	6,238.77		5,338.77			33.81	5,372.58	900.00	
2022	111156	31.01	82		JOHNSON ISAAC B	4,100.78		3,817.43			13.32	3,817.43	283.35	
2022	111364	31.02	20		STAVRINOU, CHRISTOS	4,125.42		4,112.10			5.71	4,125.42	13.32	
2022	111558	31.03	8		SURTI HASMUKH WF	3,952.95		3,947.24				3,952.95	5.71	
2022	111822	31.04	5		ALALIEWIE, MALEK	3,227.52		0.00				0.00	3,227.52	
2022	112181	31.06	12		BONVITO LLC	9,304.77		4,652.39			120.30	4,772.69	4,652.38	
2022	112350	31.06	32		PERALES, JOSE L & HERNANDEZ, ASHLEY	2.74		0.00				0.00	2.74	
2022	112569	32.01	5		EDEL RAYMOND A WF	3,961.17		3,954.86			6.31	3,961.17	6.31	
2022	112657	32.01	14		HRINUK LIVING TRUST	4,380.93		4,380.92				4,380.92	0.01	
2022	112671	32.01	16		MANGANELLO THOMAS WF	3,761.33		0.00				0.00	3,761.33	
2022	237195	32.02	25.01		PACHECO, CYNTHIA	2,376.15		1,163.52			24.55	1,188.07	1,212.63	
2022	113185	32.02	30		CZARNECKI ELZBIETA	5,647.47		0.00			52.24	52.24	5,647.47	
2022	114319	32.05	9.03		FITZMAURICE KEVIN	2,901.75		0.00				0.00	2,901.75	
2022	114573	32.06	21.04		JALILI, HOUTAN P & MARIA F	3,249.42		0.00				0.00	3,249.42	
2022	237389	32.06	24.03		ONUIGBO, EZIAWAKA & CHUKWU ANARAH	4,046.03		2,023.02			8.92	2,031.94	2,023.01	
2022	114848	32.08	11.01		PJETROVIC MUHAMED	6,928.62		3,464.31				3,464.31	3,464.31	
2022	115182	32.08	42		MEYERS ANDREW WF	4,089.83		0.00			100.20	100.20	4,089.83	
2022	115601	32.10	12		DELEVANTE ANTONIO WF	3,783.23		1,894.79			12.70	1,907.49	1,888.44	
2022	115760	33.05	5		PATEL AMRITBHAI M WF	5,535.23		4,812.12	667.00		67.36	4,879.48	56.11	
2022	116059	33.07	1		HAMDAN, MOHAMAD	9,855.00		4,927.51			42.99	4,970.50	4,927.49	
2022	116355	33.08	20		QUEZADA PEDRO	7,046.33		0.00				0.00	7,046.33	
2022	116651	33.09	30		BENANTI DONALD WF	5,800.77		0.00				0.00	5,800.77	
2022	116690	33.09	34		EDREOS,LYNN E & GUGLIELMINI, LISA D	5,806.24		5,806.23			33.12	5,839.35	0.01	
2022	116796	33.09	43		SACHTLEBEN JAYNE D % LIZ	4,481.29		0.00				0.00	4,481.29	
2022	117126	34.03	13		DELUCA NANCY L	4,870.02		0.00				0.00	4,870.02	
2022	117302	34.03	36		MACALUSO DONALD G	4,744.09		3,809.06	929.58		5.45	3,814.51	5.45	
2022	117398	34.03	45		SCHULTHEIS, ALFRED C JR	4,374.53		2,196.07				2,196.07	2,178.46	
2022	117454	34.03	52		TURRIN, DOLORES LIVING TRUST	6,392.07		3,196.04	676.25			3,196.04	2,519.78	
2022	117768	34.04	21		TULANOWSKI, SUSAN & ALS	13,764.15		0.00			602.03	602.03	13,764.15	
2022	117920	34.05	1	C0001	HERBERT, SUSAN	4,240.39		4,230.82			65.63	4,296.45	9.57	
2022	117951	34.05	1	C0004	PUCILLO DENNIS	4,675.65		0.00				0.00	4,675.65	
2022	118296	34.06	2		HAEFELE III CARL WF	5,422.99		0.00	1,000.00			0.00	4,422.99	

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2022*	118306	34.06		DOOBAY, LUCINDA A	3,893.65		0.00				0.00	3,893.65	
2022	118874	34.07		WYKA, DAVID	4,474.00		2,237.00			14.74	2,251.74	2,237.00	
2022	119243	34.08		ABDO AHMAD M WF	4,798.84		2,399.42			44.63	2,444.05	2,399.42	
2022	119405	34.08		CHIMENTO JR ANTHONY ALS	5,787.08		25.71				25.71	5,761.37	
2022*	119437	34.08		HANCOX, KERI	4,066.12		2,033.06			25.79	2,058.85	2,033.06	
2022	119469	34.08		SOMMERS KAREN E	5,149.24		5,123.12			26.12	5,149.24	26.12	
2022	120070	35.03		CABLEBRIDGE CAPITAL LLC	6,591.90		3,295.95			36.94	3,332.89	3,295.95	
2022*	120200	35.04		832 CLIFTON AVE ASSOC LLC	7,166.78		3,583.38			134.16	3,717.54	3,583.40	
2022	120369	35.05		EXQUISITE PROPERTIES LLC	7,574.67		3,806.00				3,806.00	3,768.67	
2022	120633	35.07		BENGEL, JONATHAN & STEFANIE, ALS	4,166.48		4,166.47			41.88	4,208.35	0.01	
2022	121066	35.11		ZOVKO, AURELIJE & ELIZABETA	5,817.19		2,908.60			77.08	2,985.68	2,908.59	
2022	121490	35.15		KOWAL DONALD WF	5,562.60		2,781.30				2,781.30	2,781.30	
2022*	121940	36.02		HUSSAR ALFRED WF	4,489.50		4,481.13			69.59	4,550.72	8.37	
2022*	122327	36.03		PROSTICK HAROLD	3,641.80		0.00			129.28	129.28	3,641.80	
2022	122599	36.04		MOSCH KRISTY	3,766.80		3,761.02			5.78	3,766.80	5.78	
2022*	122694	36.04		PIKOR JANINA ALS	6,808.17		4,748.09	717.01		5.23	4,753.32	1,343.07	
2022*	123112	36.07		LSW REALTY INC	6,101.89		3,764.56			244.03	4,008.59	2,337.33	
2022*	123200	36.07		BLESING JOHN A	6,162.12		0.00				0.00	6,162.12	
2022*	123602	36.10		TROMBITAS MARYANNA	4,171.95		0.00				0.00	4,171.95	
2022	123730	36.12		LUNA, ARLENE	4,251.34		4,247.77			0.07	4,247.84	3.57	
2022*	123754	36.12		PELCZAR JOSEPH WF	3,588.87		1,773.09				1,773.09	1,815.78	
2022*	123916	36.12		29 MACHIAS STREET LLC	4,284.19		0.00				0.00	4,284.19	
2022*	124331	36.14		SPICKOFKY PEGGY ANN	4,834.43		3,376.26			164.96	3,541.22	1,458.17	
2022	124444	36.15		GHUNAIM ABDEL	7,131.19		3,565.60			40.98	3,606.58	3,565.59	
2022*	124660	37.01		SPECIALTY INFUSIONS INC	12,318.75		6,323.68				6,323.68	5,995.07	
2022	124726	37.01		KOWAL, LUKASZ P & DOROTA	4,946.67		0.00				0.00	4,946.67	
2022	125053	37.01		ATTIYAT MOHAMMAD WF	7,350.19		7,335.98			14.21	7,350.19	14.21	
2022	126120	37.02		10 WALNUT ST LLC	741.87		370.94				370.94	370.93	
2022*	126956	37.04		LESSA FRANK	4,867.28		1,545.37			165.06	1,710.43	3,321.91	
2022	127420	38.01	CB008	FITZPATRICK, RAYMOND A & MARTHA	4,912.00		4,904.61			72.41	4,977.02	7.39	
2022	128329	38.01	C0098	ISRAELSSON KARIN	6,575.48		5,575.47	1,000.00		25.46	5,600.93	0.01	
2022	129065	38.05		DE LA SOTA, MARITZA	5,080.80		2,540.40			187.25	2,727.65	2,540.40	
2022*	129570	38.06		KOSCIK KATARZYNA	4,369.06		4,369.04			0.49	4,369.53	0.02	
2022*	129844	38.06		CARHUALLANQUI, SLEYKER & ZAMORA, A	3,846.20		3,846.12			1.04	3,847.16	0.08	
2022	130230	38.07		LAKE BARBARA A	4,330.73		4,326.74			41.26	4,368.00	3.99	
2022	131459	39.01		NIERADKA, DOROTHY	3,978.52		3,975.00			34.03	4,009.03	3.52	
2022*	131917	39.02		VASQUEZ, REYNALDO A	4,963.09		0.00				0.00	4,963.09	

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2022*	132389	39.04	1.01	C1379	RUINELLO EDWARD R	3,101.59		0.00	607.74			0.00	2,493.85	
2022	132477	39.04	1.03	C1365	OCCHIUTO, TINA	2,964.72		2,964.69				2,964.69	0.03	
2022*	132580	39.04	1.04	C1373	HOFFMAN, BRIAN	2,836.05		1,374.65			29.31	1,403.96	1,461.40	
2022*	132621	39.04	3	CA002	VERDERESE CAROL	4,637.33		2,318.67			35.94	2,354.61	2,318.66	
2022	132967	39.04	13		ATIYAT, MOHAMMAD & CARMELA	8,163.23		8,163.11			16.51	8,179.62	0.12	
2022*	133103	39.04	21	CA104	MATTA NJ HODINGS LLC	2,491.13		0.00				0.00	2,491.13	
2022	133294	39.04	21	CB105	HKM INVESTMENTS INC	4,070.67		0.00				0.00	4,070.67	
2022	133304	39.04	21	CB106	KMF REALTY LLC	3,438.30		3,433.42			4.88	3,438.30	4.88	
2022	133311	39.04	21	CB107	KOTULAK PATRICIA ALS	4,076.14		4,066.51			9.63	4,076.14	9.63	
2022*	133343	39.04	21	CB202	ZAMAN REALTY LLC	3,397.24		0.00				0.00	3,397.24	
2022*	133431	39.04	21	CCG05	NOWICKI RAYMOND	3,282.27		0.00				0.00	3,282.27	
2022*	133671	39.05	8		TULANOWSKI, SUSAN & ALS	6,570.00		0.00				0.00	6,570.00	
2022*	134869	39.09	14		MAKSYM ELAINE	6,479.67		0.00	1,050.00		232.67	232.67	5,429.67	
2022*	134971	39.09	25		ANGELO, LAURA	5,554.39		4,552.63	1,000.00		60.81	4,613.44	1.76	
2022*	135460	40.01	44	X	ST JOHNS LUTH CHURCH	3,788.70		0.00				0.00	3,788.70	
2022	136425	40.05	12		KUCH GEORGE WF	5,099.97		5,099.89				5,099.89	0.08	
2022	136739	40.06	9		SKOWRONSKI JOHN J ALS	5,466.79		5,417.52				5,417.52	49.27	
2022	136898	40.06	29		CENERI JR ANTHONY J WF	5,061.64		2,530.81			11.89	2,542.70	2,530.83	
2022*	136954	40.07	1		MARQUEZ, JULIO & BRIDGET	5,551.65		1,852.42			193.36	2,045.78	3,699.23	
2022	138609	40.14	18		DEN BOER DAVID WF	5,398.35		5,392.53			49.21	5,441.74	5.82	
2022	138920	40.15	23		GERGATS MICHAEL J WF	5,075.34		3,075.34			102.42	3,177.76	2,000.00	
2022	139095	41.01	23		CAPUTO ANTHONY	5,223.15		2,611.58				2,611.58	2,611.57	
2022*	139480	41.01	69		MUHEISEN, MAHER	5,239.58		2,658.66	35.00-		131.42	2,790.08	2,615.92	
2022*	139539	41.02	6		970 CLIFTON AVE ASSOCIATES LLC	12,370.76		12,351.75			419.42	12,771.17	19.01	
2022	139828	41.04	5	C0107	C & E REALTY LLC	11,409.90		11,409.89			115.93	11,525.82	0.01	
2022*	236890	41.04	11	CS102	CLIFTON AVENUE REALTY LLC	279.23		0.00				0.00	279.23	
2022	236970	41.04	11	CS110	RICE, DANIEL A	131.40		131.37			0.47	131.84	0.03	
2022	140069	41.04	11	C002B	RICE DANIEL	3,514.95		3,513.99			14.82	3,528.81	0.96	
2022*	140213	41.05	5		BROWN MARIA C HUSB	4,300.62		0.00				0.00	4,300.62	
2022*	140478	41.05	31		VANRIPER SUSAN ALS	4,070.67		2,028.09			92.61	2,120.70	2,042.58	
2022*	141190	41.06	1		PUZINO JEFFREY P ALS	4,330.73		0.00	848.59		35.34	35.34	3,482.14	
2022	141640	41.07	20		KOWAL, LUKASZ P & DOROTA	4,525.09		0.00				0.00	4,525.09	
2022*	141947	41.11	19		ALLEN SHERYL A	5,485.95		0.00				0.00	5,485.95	
2022	142267	41.13	9		1010 CLIFTON AVENUE ASSOCIATES LLC	19,198.09		19,198.05			44.29	19,242.34	0.04	
2022	142299	41.13	11	C0003	RAVAL, PARTHIV MD	7,686.90		0.00				0.00	7,686.90	
2022*	142316	41.13	11	C0005	248 BAY ST ARJ LLC & ALS	4,787.89		2,393.95			19.15	2,413.10	2,393.94	
2022*	142323	41.13	11	C0006	248 BAY ST ARJ LLC & ALS	4,196.59		2,098.30			16.79	2,115.09	2,098.29	

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2022*142348	41.13	11	C0008	248 BAY ST ARJ LLC & ALS	3,670.99		1,835.50			14.68	1,850.18	1,835.49	
2022 143447	42.03	8		BEDNARZ ANNA	4,590.79		4,135.62	449.77		5.40	4,141.02	5.40	
2022*143655	42.04	15		ZWIER, LISA	4,382.74		2,191.37			24.11	2,215.48	2,191.37	
2022 143870	42.05	25		BOCIAN STEFAN	4,098.04		2,049.02	401.50		18.05	2,067.07	1,647.52	
2022*143951	42.06	4		681 VAN HOUTEN AVE LLC % M PLACKO	5,762.44		0.00			198.80	198.80	5,762.44	
2022 144433	42.08	9		EROMENOK STEVEN L	3,523.17		2,832.81	690.35			2,832.81	0.01	
2022*145540	42.13	29		JASKOT CHESTER	4,185.64		2,580.25			90.28	2,670.53	1,605.39	
2022 145638	42.16	12		10 GLENOAKS LLC & LASHIN HOMES LLC	4,418.33		2,209.17				2,209.17	2,209.16	
2022 145660	42.16	15		ARMANIOUS HANAN	4,738.62		4,738.61			36.10	4,774.71	0.01	
2022 145797	43.01	7		VERILLO FREDERICK L WF	9,531.98		9,531.97			100.29	9,632.26	0.01	
2022 146230	43.02	24		SLODYCZKA, MAREK & MAGDALENA	9,036.49		0.00				0.00	9,036.49	
2022 146342	43.03	8		581 V H APARTMENTS LLC	3,024.94		1,507.38			15.28	1,522.66	1,517.56	
2022 146543	43.04	1		STANBARB LLC	9,690.75		9,690.74				9,690.74	0.01	
2022 146857	43.05	24		OPORSKA, MALGORZATA TRUST AGREEMENT	5,724.12		5,695.97			61.09	5,757.06	28.15	
2022*147152	43.07	9		KOCHAN, ROBERT & EWA	4,771.47		0.00				0.00	4,771.47	
2022*147385	43.08	40		AZZOLINO GERALDINE	4,303.35		4,296.65			165.68	4,462.33	6.70	
2022*147579	43.09	30		RAHNEFELD JEFFREY M WF	4,875.49		0.00			234.02	234.02	4,875.49	
2022 148283	43.12	39		GRZESIK STANISLAW WF	3,914.63		3,914.62			9.56	3,924.18	0.01	
2022*149287	43.17	16		TLUSTY, EMIL	5,187.57		0.00				0.00	5,187.57	
2022*150109	43.21	21		SIENKIEWICZ, GRACE & ST JOHN KANTY	6,925.88		2,498.99			308.20	2,807.19	4,426.89	
2022*151085	43.28	16		J & J TRANSFORMATIONS LLC	24.64		0.00				0.00	24.64	
2022 151399	44.03	15		VALERI FRANK G WF	5,275.17		5,273.65			13.52	5,287.17	1.52	
2022 151487	44.03	24		MUSALLAM, RODAINA	5,647.47		2,823.74			20.90	2,844.64	2,823.73	
2022*151737	44.04	15		SEMEL CHARLOTTE A	7,881.27		4,967.01			349.42	5,316.43	2,914.26	
2022*151790	44.04	27		POLITIKA ELIZABETH	3,538.70		0.00				0.00	3,538.70	
2022*151818	44.04	29		OSORIO LISA M ALS	5,253.27		4,581.80			126.55	4,708.35	671.47	
2022 151913	44.04	39		O ROURKE JR OWEN WF	4,243.13		3,405.40	831.42		6.31	3,411.71	6.31	
2022*152160	44.06	20		YADAV, MANOJ	7,487.07		3,175.95			174.07	3,350.02	4,311.12	
2022*152258	44.07	6		DOYLE EILEEN	5,496.90		0.00				0.00	5,496.90	
2022 152297	44.07	10		BELL THOMAS WF	5,811.72		2,905.86			22.81	2,928.67	2,905.86	
2022 152642	44.08	22		BUTTERFIELD DONALD K ALS	4,380.00		2,000.00				2,000.00	2,380.00	
2022 152650	44.09	1		SG NATIONAL LLC % BOSTON MARKET	17,889.56		8,944.79				8,944.79	8,944.77	
2022*152699	44.10	9		HEITZMAN LOUIS WF	4,942.12		0.00				0.00	4,942.12	
2022 152762	44.10	16		KARAGIORGIS NICHOLAS WF	5,141.03		2,570.52			23.78	2,594.30	2,570.51	
2022*152850	45.01	1		PECK ASSOCIATES-CLIFTON RACQUET	45,168.75		2,556.19			346.35	2,902.54	42,612.56	
2022 153170	45.01	44		KWEIS, NAJLA	9,674.33		4,837.17				4,837.17	4,837.16	
2022 153406	45.01	56		F H V REALTY L L C	25,883.06		25,882.76			3.20	25,885.96	0.30	

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2022	153438	45.02	1		GORNY JOHN M WF	5,283.38		2,649.77			18.86	2,668.63	2,633.61	
2022	154110	45.02	80		PRIOLO ROBERT J WF	10,889.78		5,444.90			48.42	5,493.32	5,444.88	
2022	154150	45.02	84		STIEPIEN PAUL	11,185.43		5,592.72				5,592.72	5,592.71	
2022	154689	45.05	16		KORTY, DONALD J & TAWNY A	6,019.77		0.00				0.00	6,019.77	
2022	154738	45.06	1		FETTE REALTY INC	187,989.60		187,477.21			512.39	187,989.60	512.39	
2022	155192	45.08	12		KIRCHNER PETRITIS, SAMANTHA A	5,050.69		2,525.35			19.46	2,544.81	2,525.34	
2022	155450	45.09	21		MEKITA, ROBERT A JR	4,040.55		3,347.58			118.22	3,465.80	692.97	
2022	155869	46.01	14		RA ALEXANDER	4,393.69		0.00				0.00	4,393.69	
2022	155876	46.01	15		ESTERBROOK, IRIS MARY REVOC TRUST	4,742.02		4,742.02			0.46	4,742.48	23.97	
2022	156083	46.01	37		LEESHOCK THERESA B	5,127.34		2,950.28			158.55	3,108.83	2,177.06	
2022	156870	46.05	7		MARTIN LORRAINE	5,525.20		5,523.28			55.38	5,578.66	1.92	
2022	156982	46.05	19		PATEL RAMANBHAI WF	5,368.24		5,351.90			16.34	5,368.24	16.34	
2022	157217	46.07	15		HOME, ROBERT & ALYSON	4,960.35		4,959.51			0.02	4,959.53	0.84	
2022	157224	46.07	16		ISLA, ROSALIE	7,270.80		7,270.80	3,635.40-			7,270.80	3,635.40	
2022	157778	46.10	2		DYLE EDWARD	5,433.94		0.00				0.00	5,433.94	
2022	157880	46.10	13		RASHEED, FOJAD & SABAH K, ALS	5,852.78		2,926.39				2,926.39	2,926.39	
2022	158500	47.02	9.01		IGBARA, NAJEH & HIAM	7,960.65		7,960.64			149.49	8,110.13	0.01	
2022	158919	47.03	1		GIANNINI FAMILY TRUST	9,772.88		0.00				0.00	9,772.88	
2022	159172	47.04	6	C000D	SHEER REALTY LLC	5,650.20		0.00				0.00	5,650.20	
2022	159616	47.05	23		TOOPS, ELAINE	4,423.80		2,220.70	866.82		11.20	2,231.90	1,336.28	
2022	160058	47.06	16		BISS CHRISTINE	4,634.59		2,317.30	908.13			2,317.30	1,409.16	
2022	160266	47.06	37		SWIATEK ALBIN WF	5,305.28		2,652.64	1,050.00		82.78	2,735.42	1,602.64	
2022	160851	47.10	7		ACGR ASSOCIATES LLC	11,464.65		11,440.16			24.49	11,464.65	24.49	
2022	160869	47.10	8		FATTAH, MOHAMAD S	5,182.09		0.00				0.00	5,182.09	
2022	161132	47.10	35		SEDLAK SYNERGY LLC	4,900.13		0.00				0.00	4,900.13	
2022	161196	47.10	41		BAEZ JUSTO WF	4,902.87		2,451.44				2,451.44	2,451.43	
2022	161774	47.13	17		TIMM, RICHARD W % BARBARA GUEST	4,464.87		0.00				0.00	4,464.87	
2022	161799	47.13	19		MODESTE, KEVAN & SINGH, SALINA	4,779.68		4,779.67			24.91	4,804.58	0.01	
2022	162552	48.01	69		MUSTAFA, SHERIF	5,039.74		2,519.87			64.93	2,584.80	2,519.87	
2022	163612	49.03	4		SCONZO NICHOLAS J WF	4,163.74		0.00				0.00	4,163.74	
2022	165095	49.08	2		FARRELL EUGENE WF	3,398.17		2,689.19			25.36	2,714.55	708.98	
2022	165440	49.09	1		MARUT GRZEGORZ WF	5,611.88		838.94			138.89	977.83	4,772.94	
2022	166067	49.10	54		SARDESAL, KIRTI RAJ & ALS	7,073.70		7,071.00			41.90	7,112.90	2.70	
2022	166282	49.11	61		CAMACHO, CRISTINO	4,979.52		0.00			189.22	189.22	4,979.52	
2022	166772	50.02	7		BUJAK KATARZYNA A ALS	5,557.13		2,778.57			61.27	2,839.84	2,778.56	
2022	167261	50.03	30	X	KEHLAS BAIS YOSEF INC % A LEITER	2,712.87		0.00				0.00	2,712.87	
2022	167286	50.03	35		DABLE ALAN WF	3,955.69		3,955.68			28.62	3,984.30	0.01	

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022*	168057	50.05	26		LONGMORTH, NANCY	4,965.83		14.63	1,023.03			14.63	3,928.17	
2022*	168106	50.05	31		WLODKOWSKI NORBERT D WF	4,785.15		2,392.58			43.07	2,435.65	2,392.57	
2022*	168378	50.05	58		DREVENAK, JOYCE & ALBANESIUS, CHERI	4,894.65		0.00				0.00	4,894.65	
2022*	168748	50.08	5		RHEIN MOSHE ALS	5,696.74		0.00				0.00	5,696.74	
2022*	168811	50.08	14		WEINSTOCK MARK J ALS	10,216.35		0.00			33.20	33.20	10,216.35	
2022*	168836	50.09	2		BRODSKY LEONARD ALS	5,195.78		0.00				0.00	5,195.78	
2022*	169170	50.09	39		PARNES, DAVID & LEITER, SORA T	5,732.33		5,711.67			0.42	5,712.09	20.66	
2022*	169290	50.10	2		MINIO MARY KUPRZYK	5,932.17		0.00				0.00	5,932.17	
2022*	169879	50.12	6		GROSS, ZACHARY	3,977.59		0.00				0.00	3,977.59	
2022	169910	50.12	10		DAHL CAREY ZOE/HAWKINS ZOE D	8,029.09		8,014.77			60.80	8,075.57	14.32	
2022	170024	50.13	4		AHKAMI NAHID TRUST	13,263.19		13,289.27	35.00-		69.39	13,358.66	8.92	
2022	170088	50.13	11		HERZFELD OLIVER J WF	7,585.62		7,585.61			42.92	7,628.53	0.01	
2022	170345	51.02	2	CB007	CUNNINGHAM, BETINA C	5,308.02		5,298.69			36.64	5,335.33	9.33	
2022*	170539	51.02	2	CD011	MORTGAGE EQUITY CONVERSION ASSET	3,921.03		1,960.53			13.97	1,974.50	1,960.50	
2022	171980	51.06	16		FOURCAUD, KEVIN J IRREVOCABLE TRUST	7,295.44		7,287.02			82.88	7,369.90	8.42	
2022*	172085	51.06	26		PORECI ILIR WF	6,652.13		6,373.42			5.76	6,379.18	278.71	
2022	172663	51.07	12		BELFIORE LINA	5,620.09		3,781.38			72.62	3,854.00	1,838.71	
2022*	173378	52.04	26		MEYERS-OTOOLE RANDI A ALS	6,674.03		3,337.02	35.00-		116.42	3,453.44	3,372.01	
2022	174533	53.02	44		GRATALE, DONNA R	5,974.15		5,974.08				5,974.08	0.07	
2022	175150	53.04	11		SANTEN ELEANOR ALS	4,999.60		4,999.59			19.17	5,018.76	0.01	
2022*	175625	53.06	22		VAN SAVAGE CAROL	4,801.58		0.00	990.85			0.00	3,810.73	
2022*	175960	53.07	7		BILLACK JOHN G ALS	4,867.28		0.00			231.19	231.19	4,867.28	
2022	176266	53.07	37		BUKONJA RAJKA	5,288.85		4,236.06	1,050.00		29.96	4,266.02	2.79	
2022	176403	53.07	51		CONNOLLY JOHN ALS	4,889.18		4,880.31			33.04	4,913.35	8.87	
2022*	176749	53.10	7		BUSHELL WAYNE C	4,667.44		0.00	610.01			0.00	4,057.43	
2022	177260	53.11	6	CB010	565 GROVE STREET LLC C/O LIDA VROS	1,771.17		1,767.82			3.35	1,771.17	3.35	
2022	177608	53.11	6	CD012	DIBRE, YASSINE	2,556.83		2,549.08			58.31	2,607.39	7.75	
2022*	177904	53.11	6	CF010	WATERFRONT REAL ESTATE INC	1,771.17		0.00				0.00	1,771.17	
2022	178633	53.11	18.01		SLODYCZKA MARK WF	7,224.27		0.00				0.00	7,224.27	
2022	178640	53.11	18.02		SLODYCZKA MARK ALS	14,454.00		0.00				0.00	14,454.00	
2022	178658	53.11	19		GAGLIOSTRO ROCCO ALS	20,246.55		20,246.54				20,246.54	0.01	
2022	179108	53.11	20	CC012	STEELE, ANGELA	2,373.42		1,186.71				1,186.71	1,186.71	
2022	179122	53.11	20	CC014	RAE, SUSAN	2,373.42		0.00				0.00	2,373.42	
2022	179718	53.11	20	CG009	G09 WILLIAMSURG SOUTH LLC %AMIRIAN	1,355.07		1,351.31			3.76	1,355.07	3.76	
2022	179813	53.11	20	CH003	ZOVKO, IVA & NINA	2,373.42		1,186.71			13.98	1,200.69	1,186.71	
2022	179933	53.11	20	CH015	ZOVKO, AURELIJE & ELIZABETA	2,830.58		1,415.29			16.67	1,431.96	1,415.29	
2022	180015	53.11	20	CI007	WILLIAMSURG SO ASSN % TAYLOR MGMT	1,355.07		0.00				0.00	1,355.07	

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2022	180590	53.11	28		PENNELLA SAMUEL	14,281.54		0.00				0.00	14,281.54	
2022	181058	55.02	13		TERRAZZINO RICHARD WF	5,562.60		5,559.68			46.71	5,606.39	2.92	
2022	*181192	55.04	11		DE VITO ROBERT W WF	6,416.70		0.00				0.00	6,416.70	
2022	*181259	55.04	26		LA PLACA CHARLES R	5,143.77		5,143.52				5,143.52	0.25	
2022	181770	55.05	38		83 BEVERLY LLC	4,327.99		27.35				27.35	4,300.64	
2022	*181957	55.05	56		PERINO GARY	5,639.25		0.00				0.00	5,639.25	
2022	182189	55.05	79		STEIN STEVEN WF	4,894.65		4,886.58			26.63	4,913.21	8.07	
2022	*182284	55.06	7		SMITH ROBERT WF	4,355.37		0.00				0.00	4,355.37	
2022	182679	55.07	37		KLAWINOWSKI, ARTUR	3,808.79		1,904.40				1,904.40	1,904.39	
2022	182904	55.08	3		161 HARRINGTON LLC	5,546.18		2,773.09				2,773.09	2,773.09	
2022	*183376	55.09	16		ZAVINSKY, PATRICIA	3,817.00		0.00				0.00	3,817.00	
2022	*185126	56.02	23		ZOLEZZI, JAMES H	3,983.99		0.00			69.72	69.72	3,983.99	
2022	185479	56.03	25		IANCO VALERIE	3,687.42		3,197.62	481.93		7.87	3,205.49	7.87	
2022	185574	56.04	1	C0005	BENI'S RESEARCH LABORATORY LLC	7,651.32		7,651.32	35.00-			7,651.32	35.00	
2022	185931	56.04	9.02	CC020	LOPEZ-CRUZADO ANDREA	4,380.00		4,379.99			19.68	4,399.67	0.01	
2022	186031	56.04	9.02	CE040	LEE, DANIEL S	4,859.07		2,429.55				2,429.55	2,429.52	
2022	*186377	56.04	9.02	CJ074	SMITH DIANA J	4,855.44		2,089.42			120.17	2,209.59	2,766.02	
2022	186970	56.07	3	C0002	BARN RESTAURANT INC	2,967.45		1,483.73			6.92	1,490.65	1,483.72	
2022	187236	56.08	4		JG SQUARED LLC	34,968.83		0.00				0.00	34,968.83	
2022	187349	56.08	23		LRF2 NJ STYERTOWNE ROAD LLC	30,074.18		15,037.11				15,037.11	15,037.07	
2022	188134	57.01	74		SPITZER, CHAIM & RIVKA	3,961.17		3,952.82			8.35	3,961.17	8.35	
2022	*188293	57.02	1		RAMIREZ, DOMINGO R & WF, ALS	4,325.25		4,116.62			148.69	4,265.31	208.63	
2022	188670	57.03	20		BEDNARSKI CHRISTOPHER	5,384.67		2,692.34			30.67	2,723.01	2,692.33	
2022	*189811	57.08	29		VALENTINE BRIAN WF	5,009.63		0.00				0.00	5,009.63	
2022	*189917	57.09	8		KRASZEWSKI WANDA S	4,103.52		0.00			133.34	133.34	4,103.52	
2022	*190180	58.01	5		WEISS YAACOV S WF	9,876.90		0.00				0.00	9,876.90	
2022	190253	58.02	5		LOB, ZEV & SHELLY	6,884.82		3,442.41			28.70	3,471.11	3,442.41	
2022	*190310	58.02	17		GREENBERGER ERIC WF	8,075.63		0.00				0.00	8,075.63	
2022	190528	58.03	5		RUBIN, JOSHUA	10,290.27		10,290.26			75.46	10,365.72	0.01	
2022	*190790	58.06	13		WISOTSKY DAN A WF	6,545.37		5,911.39			12.84	5,924.23	633.98	
2022	*191225	58.07	42		ISMAILI DAVID WF	7,218.79		3,560.69				3,560.69	3,658.10	
2022	191730	58.10	36		PIZULLI LARISSA	3,848.93		1,924.47				1,924.47	1,924.46	
2022	191761	58.10	42		MANDOUR SAAD WF	4,358.10		3,788.51	569.58		43.95	3,832.46	0.01	
2022	*191779	58.10	44		DOYLE EILEEN	4,801.58		0.00				0.00	4,801.58	
2022	*191948	58.12	2		MAZEJY SHAMIRAM ALS	5,502.38		0.00	1,000.00			0.00	4,502.38	
2022	192081	58.13	22		ANTELMAN, LISA	5,056.17		0.00				0.00	5,056.17	
2022	192243	58.13	58		GOTTESMAN MARTIN WF	5,858.25		2,929.13			24.10	2,953.23	2,929.12	

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2022	192620	59.03	27		FORTUNA FUNDING LLC	4,136.37		0.00			22.52	2,263.17	2,240.64	
2022	192934	59.05	18		MOYA, JUAN C & LUPE	4,481.29		2,240.65				1,627.45	1,627.44	
2022	193134	59.06	1	C0003	MOSKOWITZ FAMILY TRUST	3,254.89		1,627.45				3,249.33	5.56	
2022	193381	59.06	1	C0028	UQUILLAS, MARIA	3,254.89		3,249.33			0.11	2,634.47	0.25	
2022	193494	59.06	1	C0039	GELSOMINO CAROL	3,276.79		2,634.47	642.07			3,271.32	4.81	
2022	193751	59.06	1	C0065	GRECO JR FRANK	3,271.32		3,266.51			4.81	3,733.95	5.69	
2022	194593	59.06	76	CB019	JUSTICE SUSAN	3,733.95		3,728.26			5.69	3,805.91	4.93	
2022	194709	59.06	76	CB030	FURTA, LUBA	4,366.32		3,790.73	570.66		15.18	0.00	3,301.61	
2022	195981	59.06	115		SLAMIAK, RICHARD	3,646.35		0.00	344.74			271.30	0.01	
2022	196632	59.07	36		SOJITRA, BHANUBHAI	6,939.57		6,939.56			58.73	6,131.30	26.59	
2022	196907	59.08	32		32 MYRON STREET LLC	6,099.16		6,072.57			89.49	1,775.17	2,163.25	
2022	197065	59.09	10		NIEVES FRANCISCO WF	3,848.93		1,685.68			26.90	2,097.82	2,070.92	
2022	197202	59.09	27		PATEL DIPIKA	4,141.84		2,070.92				1,899.83	1,899.82	
2022	197594	59.10	64		RUBEL DAWN	3,799.65		1,899.83				0.00	4,204.80	
2022	198679	60.09	15		CHEMTOB, AVROHOM & ROCHEL	4,204.80		0.00				0.00	3,832.50	
2022	199023	60.10	17		ASIRI CAPITAL LLC	3,832.50		0.00	789.58		22.59	3,257.74	4.87	
2022	199150	60.11	2		JELINEK ARTHUR WF	4,029.60		3,235.15				0.00	4,183.83	
2022	199182	60.11	5		BEDNARZ JOAN ALS	4,183.83		0.00				4,369.04	0.01	
2022	200100	61.04	7		KRATTIGER RAYMOND S	4,369.05		4,369.04				0.00	3,829.77	
2022	200276	61.07	4		PICHIHALLO FRANK WF	3,829.77		0.00			77.47	7,277.09	0.01	
2022	200685	62.02	4		CASTALDO ANTHONY ALS	7,199.63		7,199.62				0.00	2,715.60	
2022	200710	62.03	3		TAYLOR WALTER	2,715.60		0.00				15,833.43	0.01	
2022	201544	62.05	28		BARVALIA, ASHOK L & NAYANA	15,773.48		15,773.47			59.96	4,917.83	4,871.38	
2022	201569	62.05	32		SHEA TIMOTHY J WF	9,742.77		4,871.39			46.44	7,099.72	7,099.70	
2022	201576	62.05	34		SHAH, MANISH & CLAUDIA	14,199.42		7,099.72			88.68	3,146.47	3,057.79	
2022	201625	62.05	42		CASTANZA MARK ALS	6,115.58		3,057.79			240.73	7,200.52	1,240.23	
2022	202058	62.07	8		MANOOCHEHRI HASSAN WF	9,250.02		6,959.79	1,050.00			3,234.36	3,234.36	
2022	202121	62.08	4		PATEL, ASHISH A & ABHILASHA A	6,468.72		3,234.36			258.66	3,268.85	3,724.06	
2022	202280	62.09	14		TIMOFEYEV, IGOR & TIMOFEEVA, ELENA	6,734.25		3,010.19			41.96	7,703.43	881.46	
2022	202403	63.01	10		STEFANACCI FRANK	9,542.93		7,661.47	1,000.00		74.93	7,156.10	1,019.10	
2022	202770	63.01	47		GAGLIOSTRO DOMENICO	8,100.27		7,081.17			16.68	6,093.91	0.02	
2022	202940	63.01	64		SILVERSTEIN HERMINE	6,077.25		6,077.23				0.00	8,864.03	
2022	202971	63.01	67		ALSAIDI, AMANI S	8,864.03		0.00			266.63	3,216.24	3,398.66	
2022	203118	63.02	14		LASCANO, MARCOS & LAURA	6,348.27		2,949.61			159.21	3,576.78	3,453.56	
2022	203421	63.04	25		BARBIERI, ANTHONY N	6,871.13		3,417.57			56.79	6,641.40	20.98	
2022	203598	63.05	4		FATTAH, MAHER	6,605.59		6,584.61			325.75	2,500.00	5,988.98	
2022	203630	63.05	8		SERRANO, MARIO N HERNANDEZ	8,163.23		2,174.25						

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2022*204111 63.07 13		WINBERRY MARY S ALS	4,790.63		0.00			234.75	234.75	4,790.63	
2022*204778 64.01 21		GAAS REALTY LLC % BROCKWELL	18,409.69		18,262.54			2.32	18,264.86	147.15	
2022 205186 64.03 1		FORLENZA PARTNERSHIP	22,518.68		22,518.54			57.49	22,576.03	0.14	
2022 205958 65.04 13	CA005	SMITH NORMA L	3,597.08		0.00				0.00	3,597.08	
2022*206278 65.04 13	CD037	DE GRANDE LAURA	3,714.79		0.00				0.00	3,714.79	
2022 207472 65.06 31		HONG CHAE EUI WF	4,147.32		4,133.68			13.64	4,147.32	13.64	
2022 207610 65.07 4		HANDIWALA RAMESH ALS	5,606.40		5,606.39			55.16	5,661.55	0.01	
2022 207680 65.07 11		SINIBALDI CHARLES G	4,415.59		3,498.96	915.21		22.04	3,521.00	1.42	
2022*208028 66.01 10	CA107	RIA HOLDINGS LLC	5,028.79		0.00			23.17	23.17	5,028.79	
2022*208116 66.01 17		X-CEL PROPERTIES 863 LLC	19,000.99		0.00				0.00	19,000.99	
2022 208525 66.01 57		JONES ANDREW L	4,199.33		2,099.67				2,099.67	2,099.66	
2022*208638 66.02 12		VALENTIN-CASTILLO, CESAR	5,811.72		2,550.65			135.12	2,685.77	3,261.07	
2022*208701 66.02 18		SANTANA, FRANKLIN	5,384.67		2,692.34				2,692.34	2,692.33	
2022 209310 67.02 1		CHAN, LAVINA	4,826.22		4,826.21				4,826.21	0.01	
2022 210147 67.05 27		MC KENNA JOHN P	5,507.85		5,507.84			10.57	5,518.41	0.01	
2022 210186 67.05 31		PARADA MARGARET	4,295.14		0.00				0.00	4,295.14	
2022*210620 67.07 15		SPINK EDWARD R WF	4,979.52		2,489.78	1,025.71		0.05	2,489.83	1,464.03	
2022 211020 67.08 13		GERKE, MICHELE H	4,846.30		4,841.41			28.74	4,870.15	4.89	
2022 211334 67.08 44		REICHIN ANGELINA	4,949.40		3,928.74	1,019.81		25.47	3,954.21	0.85	
2022*211398 67.09 3		IANNARELLA JOSEPH	4,254.08		0.00			105.29	105.29	4,254.08	
2022 211599 67.09 23		MAJ, KRZYSZTOF	4,615.43		3,407.72				3,407.72	1,207.71	
2022*212000 68.03 16		OCASIO, CARMEN & MENDEZ, SETH	3,892.73		0.00				0.00	3,892.73	
2022 212063 68.03 22		THE JOSEPH DAVIS TRUST % T PLATT	13,079.78		13,078.90				13,078.90	0.88	
2022 212377 68.08 11		GIORDANO DONALD ALS	3,791.44		3,789.85			29.70	3,819.55	1.59	
2022 212659 68.08 39		WILLIAMS, CHANTE K	4,029.60		4,021.00			8.60	4,029.60	8.60	
2022*213596 68.12 1		587 ALLWOOD RD LLC	6,156.64		3,224.78				3,224.78	2,931.86	
2022*214039 68.13 3		POZUELOS, LAURA	4,790.63		0.00				0.00	4,790.63	
2022 214254 68.13 25		SUARNAKAR, MILIND	7,547.29		7,547.28			16.18	7,563.46	0.01	
2022 214430 69.01 1.17		ETTAYEBI ISABELLE	8,297.37		8,297.36			18.24	8,315.60	0.01	
2022 214945 70.01 28		SCHULMAN ROSENBLATT LEGACY TRUST	6,446.82		3,223.41			54.80	3,278.21	3,223.41	
2022*215071 70.01 60		LANCER ADAM ALS	7,224.27		3,612.14			77.66	3,689.80	3,612.13	
2022 216156 71.01 22		POOLE ELIZABETH A	4,757.78		0.00				0.00	4,757.78	
2022 217375 71.03 29		LOWY, MICHAEL & ELIZABETH	7,018.96		7,018.95			38.81	7,057.76	0.01	
2022 218964 72.05 60		GAUDANI AT 95 OAK STREET LLC	4,878.23		2,439.12				2,439.12	2,439.11	
2022 218996 72.05 65		CORREA JULIO ALS	4,700.29		4,700.28			32.62	4,732.90	0.01	
2022*219044 72.05 69		DKH HOLDINGS LLC	4,155.53		0.00			159.98	159.98	4,155.53	
2022 219541 73.03 32		PANTANO JOSEPH WF	3,893.65		3,317.24	571.83		4.58	3,321.82	4.58	

CITY OF CLIFTON TAX COLLECTOR

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022	219870	73.04	7		PHENIX REALTY ASSOCIATES LLC	3,980.33		1,990.17			29.50	2,019.67	1,990.16	
2022	*219887	73.04	9		JOSMAR ENTERPRISES LLC	2,989.35		1,378.28			47.83	1,426.11	1,611.07	
2022	*219950	73.04	24		DKH HOLDINGS LLC	3,364.39		0.00			116.08	116.08	3,364.39	
2022	219975	73.04	28		MONICO, ANTHONY R	3,676.47		3,676.46			13.57	3,690.03	0.01	
2022	220441	73.07	1	C0003	MC MILLAN SONYA	3,410.93		0.00				0.00	3,410.93	
2022	220554	74.01	8		MELYN, THEODORE % ESTATE OF	4,177.42		4,177.24				4,177.24	0.18	
2022	221131	74.04	14		BARTLETT ENTERPRISES	13,287.83		13,287.82			84.26	13,372.08	0.01	
2022	221188	74.04	19		VROEGNDEWEY KATHLEEN	5,521.54		5,511.91			9.63	5,521.54	9.63	
2022	*221212	74.04	23		KAOUSIAS ALEXANDRA	7,478.85		0.00			355.15	355.15	7,478.85	
2022	*221540	74.06	7		CATALANO VINCENT WF	8,004.45		0.00				0.00	8,004.45	
2022	222150	74.09	4		JONES, GREGORY	254.59		254.26				254.26	0.33	
2022	*222400	74.10	1		BOHNY, KEVIN & BOHNY, EILEEN	4,757.78		2,349.75	982.26		138.27	2,488.02	1,425.77	
2022	*222551	74.10	16		RUDNICK BRENT N WF	11,262.08		0.00				0.00	11,262.08	
2022	223308	75.02	4		IGBARA, MOHAMUD N	6,947.78		3,473.89			125.43	3,599.32	3,473.89	
2022	223820	75.04	8		28 HAUSSLER LLC	7,249.83		3,624.92				3,624.92	3,624.91	
2022	*224083	75.06	7		DUNPHY JOSEPH WF	7,255.30		0.00				0.00	7,255.30	
2022	*224615	75.09	4		PERUO PATRICK WF	7,695.12		3,859.66	1,000.00		51.94	3,911.60	2,835.46	
2022	*224848	75.11	4		SKALA MICHAEL J WF	7,996.24		0.00				0.00	7,996.24	
2022	*225496	75.13	32		OZGA MIROSLAW WF	8,196.08		0.00	1,000.00			0.00	7,196.08	
2022	227045	78.05	9		COLON YVETTE	3,772.28		3,772.01			7.46	3,779.47	0.27	
2022	227052	78.05	10		BREEN, KRISTI A	4,787.89		2,393.95			51.50	2,445.45	2,393.94	
2022	227895	78.07	23		BOUDAHER, CAMILLE	3,744.90		3,010.90	733.80			3,010.90	0.20	
2022	228592	78.08	41		MEADOW REALTY LLC	4,303.35		2,151.68			35.60	2,187.28	2,151.67	
2022	229204	81.01	6		LAMPING MOLOUGHNEY LLC	1,448.14		1,445.35			2.79	1,448.14	2.79	
2022	*229405	81.04	5		US BANK TRUST NA	3,687.42		3,687.32				3,687.32	0.10	
2022	229437	81.04	8		JACKOVITZ JOHN WF	3,567.89		3,563.97			18.18	3,582.15	3.92	
2022	*229525	81.06	1		LOCHLI STEFAN	4,804.32		656.24			44.44	700.68	4,148.08	
2022	230168	81.11	6		ELSAIED MOHAMED	6,241.50		3,120.75			60.62	3,181.37	3,120.75	
2022	230464	81.13	5		NUCCETELLI JEFFREY J WF	5,506.04		5,488.11			91.81	5,579.92	17.93	
2022	230538	81.13	11.01		CIRILLI, MARIA	5,803.50		5,803.49			69.17	5,872.66	0.01	
2022	231884	82.02	71		RONQUILLO CRISANTA ALS	3,936.53		3,934.55			73.33	4,007.88	1.98	
2022	232221	82.03	6		WENDYS PROPERTIES LLC % WENESCO	26,266.31		26,260.17			92.25	26,352.42	6.14	
2022	232486	82.04	9		DESAI SHREYAS A ALS	1,587.75		1,587.40			3.35	1,590.75	0.35	
2022	232574	82.05	10		LEONARDIS RICHARD	3,638.14		3,637.22			39.92	3,677.14	0.92	
2022	232630	82.05	21		VILLA ABDON WF	227.22		226.81			4.14	230.95	0.41	
2022	232655	82.05	25		MANALO GREGORIO WF	120.45		120.29			0.16	120.45	0.16	
2022	232662	82.05	27		VOLKOV OLEKSIY	139.62		0.00				0.00	139.62	

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<= 0.00
2022	232736	82.06	15		CENTER LINE PROPERTIES LLC	13,074.30		13,028.68			45.63	13,074.31	45.62	
2022	232983	83.04	2		CAMBRIDGE HEIGHTS NUTLEY/UMBRELLA	2,080.50		2,079.12			8.07	2,087.19	1.38	
2022	232990	83.04	5		CAMBRIDGE HEIGHTS NUTLEY/UMBRELLA	7,560.98		7,541.88			61.72	7,603.60	19.10	
2022	234356	84.01	1.03	CM136	DE BONIS KEITH	5,116.39		5,116.38			61.24	5,177.62	0.01	
2022	234839	84.01	1.03	CQ184	KUMAR, VIJAY & LAKSHMI	5,245.05		5,245.04			25.95	5,270.99	0.01	
2022	235293	84.01	25.02	CU229	VACEK NICOLE P	5,173.88		2,586.94			0.00	2,586.94	2,586.94	
2022	235920	84.01	40	CF643	LUBERTO JR NICHOLAS	4,067.93		0.00	797.09		132.41	132.41	3,270.84	
2022	236025	84.01	45	CA005	STOCKERL KRISTA	4,399.17		4,388.92			10.25	4,399.17	10.25	
2022	236392	84.05	5		KEYSTONE REALTY CO	6,457.77		6,413.75			74.82	6,488.57	44.02	
2022	236473	84.08	9	CA003	WHITE EAGLE PROPERTIES	3,435.57		1,717.79				1,717.79	1,717.78	
2022	236530	84.08	14		ROZAS KATHERINE HUSB	4,067.93		0.00				0.00	4,067.93	
2022	236586	84.08	20		RODRIGUEZ JUAN V ALS	6,433.13		6,401.40				6,401.40	31.73	

TOTALS.....	2,087,063.34	0.00
GRAND TOTAL.....	2,087,063.34	
ADJ INC IN GRAND	50,465.37	
PEN INC IN GRAND	0.00	
# ITEMS.....	789	0
TOTAL ITEMS.....	789	

TOTALS.....	2,087,063.34	0.00
GRAND TOTAL.....	2,087,063.34	
ADJ INC IN GRAND.	50,465.37	
PEN INC IN GRAND.	0.00	
# ITEMS.....	789	0
TOTAL ITEMS.....	789	

MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCRUED TO	BALANCE	TYPE
8/10/22	2022	363 LAKEVIEW AVE Description: CLEAN UP	3210	1.27	9		250.00	0.00	250.00	Open
5/10/21	2021	371 LAKEVIEW AVE Description: CLEAN UP	247411	1.27	13		650.00	42.18	0.00	Paid
8/10/22	2022	267 LAKEVIEW AVE Description: CLEAN UP	6764	2.08	3		450.00	0.00	450.00	Open
1/10/22	2021	94 CENTER ST Description: CLEAN UP	248461	4.06	18		225.00	18.79	225.00	Open
5/10/21	2021	31 CUTLER ST Description: CLEAN UP	248528	4.07	40		225.00	20.35	225.00	Open
12/10/21	2021	38 HARRISON PL Description: CLEAN UP	248535	4.08	8		250.00	24.63	250.00	Open
5/10/21	2021	62 LAKE AVE Description: CLEAN UP	248782	4.16	42		175.00	12.44	0.00	Paid
12/10/21	2021	62 LAKE AVE Description: CLEAN UP	248782	4.16	42		375.00	20.63	0.00	Paid

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MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCRUED TO	BALANCE	TYPE
8/10/22	2022	409 CROOKS AVE Description: CLEAN UP	18390	5.02	3		250.00	0.00	250.00	Open
5/10/21	2021	274 E 4TH ST Description: CLEAN UP	249144	5.18	31		250.00	22.61	250.00	Open
8/16/21	2021	274 E 4TH ST Description: CLEAN UP	249144	5.18	31		275.00	42.76	275.00	Open
8/10/22	2022	99 HAMILTON AVE Description: CLEAN UP	27732	7.02	7		300.00	0.00	300.00	Open
12/10/21	2021	14 PORTLAND AVE Description: CLEAN UP	250157	8.19	33		300.00	29.55	300.00	Open
12/10/21	2021	157 LAKE AVE Description: CLEAN UP	250284	8.24	12		200.00	9.50	0.00	Paid
8/10/22	2022	94 W 1ST ST Description: CLEAN UP	38212	9.01	25		250.00	0.00	250.00	Open
8/16/21	2021	19 W 1ST ST Description: CLEAN UP	250340	9.07	7		350.00	54.42	350.00	Open

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MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCRUED TO	BALANCE	TYPE
8/10/21	2021	91 MADELINE AVE Description: CLEAN UP	250622	9.16	3		250.00	39.63	250.00	Open
8/10/22	2022	33 MADELINE AVE Description: CLEAN UP	41543	9.18	10		250.00	0.00	250.00	Open
8/10/21	2021	145 DAY ST Description: CLEAN UP	250693	9.18	64		250.00	39.63	250.00	Open
1/10/22	2021	10 WASHINGTON AVE Description: CLEAN UP	251312	11.12	20		525.00	43.84	525.00	Open
3/02/22	2022	10 LINCOLN AVE Description: CLEAN UP 1	73016	18.12	14		359.10	20.65	359.10	Open
8/10/22	2022	10 LINCOLN AVE Description: CLEAN UP 2	73016	18.12	14		450.00	0.00	450.00	Open
1/10/22	2021	10 LINCOLN AVE Description: CLEAN UP 3	254112	18.12	14		350.00	9.10	0.00	Paid
8/10/22	2022	239 LUDDINGTON AVE Description: CLEAN UP	76112	19.13	7		350.00	0.00	350.00	Open

MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCURED TO	BALANCE	TYPE
11/10/21	2021	8 IVY CT Description: CLEAN UP	254970	22.07	11		975.00	43.88	0.00	Paid
8/10/22	2022	182 MAPLEWOOD AVE Description: CLEAN UP	86047	22.11	21		450.00	0.00	450.00	Open
1/10/22	2021	22 MT SIDE TERR Description: CLEAN UP	255194	22.20	18		300.00	0.00	0.00	Paid
5/10/21	2021	26 MT SIDE TERR Description: CLEAN UP	255204	22.20	19		600.00	0.00	0.00	Paid
8/16/21	2021	26 MT SIDE TERR Description: CLENA UP 2	255204	22.20	19		600.00	0.00	0.00	Paid
11/10/21	2021	26 MT SIDE TERR Description: CLEAN UP 3	255204	22.20	19		700.00	0.00	0.00	Paid
1/10/22	2021	26 MT SIDE TERR Description: CLEAN UP 4	255204	22.20	19		525.00	0.00	0.00	Paid
8/10/22	2022	26 STANLEY ST Description: CLEAN UP	90332	23.05	24		475.00	0.00	475.00	Open

MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCRUED TO	BALANCE	TYPE
5/10/21	2021	26 STANLEY ST Description: CLEAN UP	255356	23.05	24		825.00	74.62	825.00	Open
8/10/21	2021	26 STANLEY ST Description: CLEAN UP 2	255356	23.05	24		450.00	71.33	450.00	Open
8/16/21	2021	26 STANLEY ST Description: CLEAN UP 3	255356	23.05	24		450.00	69.98	450.00	Open
11/10/21	2021	26 STANLEY ST Description: CLEAN UP 4	255356	23.05	24		450.00	51.08	450.00	Open
1/10/22	2021	26 STANLEY ST Description: CLEAN UP 5	255356	23.05	24		400.00	33.40	400.00	Open
8/10/22	2022	83 HAZEL ST Description: CLEAN UP	92185	24.10	5		400.00	0.00	400.00	Open
1/10/22	2021	32 HOMESTEAD ST Description: CLEAN UP 2	255821	27.07	20		400.00	33.40	400.00	Open
8/10/22	2022	64 BENDER DR Description: CLEAN UP	99871	27.07	33		375.00	0.00	375.00	Open

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MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCRUED TO	BALANCE	TYPE
8/10/22	2022	1 MT WASHINGTON DR Description: CLEAN UP	114140	32.04	12		1,488.31	0.00	1,488.31	Open
8/10/22	2022	1 MT WASHINGTON DR Description: CLEAN UP	114140	32.04	12		350.00	0.00	350.00	Open
1/10/22	2021	1 MT WASHINGTON DR Description: CLEAN UP 4	257032	32.04	12		225.00	4.28	0.00	Paid
12/10/21	2021	29 MACHIAS ST Description: CLEAN UP	258188	36.12	35		400.00	39.40	400.00	Open
8/10/22	2022	648 VAN HOUTEN AVE Description: CLEAN UP	124660	37.01	20		275.00	0.00	275.00	Open
11/10/21	2021	648 VAN HOUTEN AVE Description: CLEAN UP 2	258205	37.01	20		250.00	11.25	0.00	Paid
12/10/21	2021	648 VAN HOUTEN AVE Description: CLEAN UP 3	258205	37.01	20		250.00	7.50	0.00	Paid
1/10/22	2021	648 VAN HOUTEN AVE Description: CLEAN UP 4	258205	37.01	20		225.00	3.38	0.00	Paid

MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCRUED TO	BALANCE	TYPE
1/10/22	2021	23 ELM HILL RD Description: CLEAN UP 5	258413	39.01	39		350.00	22.75	0.00	Paid
1/10/22	2021	930 CLIFTON AVE Description: CLEAN UP	258935	41.02	4		250.00	12.50	0.00	Paid
8/10/21	2021	28 BARNSDALE RD Description: CLEAN UP	258967	41.05	6		450.00	71.33	450.00	Open
8/10/22	2022	10 GLEN OAKS CT Description: CLEAN UP	145638	42.16	12		350.00	0.00	350.00	Open
5/10/21	2021	37 LIBERTY ST Description: CLEAN UP	259784	43.20	21		350.00	31.66	350.00	Open
8/10/22	2022	180 ROWLAND AVE Description: CLEAN UP	164920	49.07	26		250.00	0.00	250.00	Open
1/10/22	2021	180 ROWLAND AVE Description: CLEAN UP 3	260540	49.07	26		250.00	6.50	0.00	Paid
8/10/22	2022	24 GERALD AVE Description: CLEAN UP	182252	55.06	4		275.00	0.00	275.00	Open

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MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCRUED TO	BALANCE	TYPE
8/10/22	2022	55 HARVEY RD Description: CLEAN UP	184468	55.13	4		350.00	0.00	350.00	Open
5/10/21	2021	48 INDUSTRIAL WEST Description: CLEAN UP	261423	56.09	6		275.00	0.00	0.00	Paid
8/10/22	2022	276 DELAWANNA AVE Description: CLEAN UP	197869	59.11	26		225.00	162.00	225.00	Open
8/10/21	2021	82 RUTHERFORD BLVD Description: CLEAN UP 2	262258	60.10	17		475.00	75.29	475.00	Open
8/16/21	2021	82 RUTHERFORD BLVD Description: CLEAN UP 3	262258	60.10	17		450.00	69.98	450.00	Open
11/10/21	2021	82 RUTHERFORD BLVD Description: CLEAN UP 4	262258	60.10	17		450.00	51.08	450.00	Open
1/10/22	2021	82 RUTHERFORD BLVD Description: CLEAN UP 5	262258	60.10	17		300.00	25.05	300.00	Open
11/10/21	2021	88 HADDENFIELD RD Description: CLEAN UP	262441	63.05	12		1,000.00	13.50	0.00	Paid

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MUNICIPAL CHARGES through 6/27/22 for SH PRINC

DATE	TAX YEAR	PROPERTY LOCATION	TAXID	BLOCK	LOT	QUALIFIC.	AMOUNT	ACCRUED TO	BALANCE	TYPE
1/10/22	2021	88 HADDENFIELD RD Description: CLEAN UP 2	262441	63.05	12		425.00	0.00	0.00	Paid
8/10/22	2022	123 LUISSE ST Description: CLEAN UP	206750	65.05	40.01		400.00	0.00	400.00	Open
8/10/22	2022	373 DELAWANNA AVE Description: CLEAN UP	217880	72.01	6		175.00	0.00	175.00	Open
1/10/22	2021	369 DELAWANNA AVE Description: CLEAN UP 2	263036	72.01	8		325.00	4.39	0.00	Paid
8/16/21	2021	202 MAIN AVE Description: CLEAN UP	263131	72.06	36		350.00	31.85	0.00	Paid
1/10/22	2021	202 MAIN AVE Description: CLEAN UP 2	263131	72.06	36		375.00	7.13	0.00	Paid
8/16/21	2021	26 WHEELER ST Description: CLEAN UP	263195	73.04	9		375.00	58.31	375.00	Open

The following accounts have OverDue Balances.

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ID	Resident/Payer	Total	Int. on	Overdue		
		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
40	SANCHEZ, DAVID	161.68	0.61	161.68	0.00	0.00
226355	SANCHEZ, DAVID	184.01	0.70	184.01	0.00	0.00
57	PICHARDO, LUIS J SANTANA	1,662.44	67.75	669.18	0.00	993.26
120	FERRELL, CARIDAD N	123.40	0.47	123.40	0.00	0.00
138	LOPEZ, YOLANDA	187.20	0.71	187.20	0.00	0.00
191	RAMOS, MIGUEL JR	152.11	0.57	152.11	0.00	0.00
226	CARDONA, NELSON R	895.18	52.19	180.82	0.00	714.36
265	RODRIGUEZ, MERCEDES	112.24	0.42	112.24	0.00	0.00
314	GAMEIL, OMER	424.23	1.60	424.23	0.00	0.00
321	RUIZ, JONATHAN & HENAO, MELIS	188.80	0.71	188.80	0.00	0.00
346	GARCIA, RACHEL E	442.19	14.19	233.46	0.00	208.73
353	ABREU, JOSE & CABRERA, EMILBA	351.45	1.33	351.45	0.00	0.00
410	LEDESMA FRANCISCO ALS	117.02	0.44	117.02	0.00	0.00
434	BROWN, CARROL	153.71	0.58	153.71	0.00	0.00
547	GHATAS, NADER B	199.96	0.76	199.96	0.00	0.00
561	MARTINEZ, JAYSON & CHRISTY	381.63	1.44	381.63	0.00	0.00
593	HEMAID, AMER M & BEJDUGH, WA	350.40	10.75	193.58	0.00	156.82
628	COLCOUGH, LAMAR	351.98	12.94	158.49	0.00	193.49
716	COLLADO, EVELYN	136.16	0.51	136.16	0.00	0.00
723	SURGENT BARBARA M	91.50	0.35	91.50	0.00	0.00
748	CROSS TIMOTHY WF	150.52	0.57	150.52	0.00	0.00
787	FEBRES, FRANCES	91.50	0.35	91.50	0.00	0.00
794	PENA BLANCA	134.57	0.51	134.57	0.00	0.00
804	GUZMAN GABRIEL ALS	239.20	1.30	134.57	104.63	0.00
850	GARCIA, ANTONIO	120.21	0.45	120.21	0.00	0.00
868	ALMIRANEZ ARNOLD WF	187.20	0.71	187.20	0.00	0.00
890	HERRERA JUAN	490.95	1.89	489.90	0.00	1.05
931	CAMPUSANO, YENNY	1.14	0.00	1.14	0.00	0.00
949	FAMILIA, RAUDY M J & ANI M	834.14	32.73	314.18	0.00	519.96
963	ROSADO KEITH ALS	131.38	0.50	131.38	0.00	0.00
1004	MORA, OSCAR M GOMEZ	755.61	36.66	271.58	0.00	484.03
1011	AMAYA JULIO WF	96.29	0.36	96.29	0.00	0.00
1117	SALERNO, NICHOLAS	91.50	0.35	91.50	0.00	0.00
1131	DEL RIO ZULEIKA ALS	408.10	11.73	238.24	0.00	169.86
1149	SANCHEZ, BIVIAN	1,177.00	46.12	331.93	0.00	845.07
1170	DELILLO JAMES WF	509.19	16.50	266.25	0.00	242.94
1212	125 GORDON LLC	75.00	0.28	75.00	0.00	0.00
1220	PAGAN OLGA ALS	275.13	1.04	275.13	0.00	0.00
1244	BERROA, LUIS & JACQUELINE	257.38	0.97	257.38	0.00	0.00
1300	FIGUEROA NELLY	101.07	0.38	101.07	0.00	0.00
227655	KASE REALTY LLC	75.00	0.28	75.00	0.00	0.00
1340	DONGO CONSUELO E ALS	754.93	29.94	303.53	0.00	451.40
1406	SMITH GLEN R WF	163.28	0.62	163.28	0.00	0.00
1491	CLASE, ANGEL & ALS	408.70	11.75	262.70	0.00	146.00
1519	ALLEN, ROBERT L	287.55	1.09	287.55	0.00	0.00
1540	RANDALL, QUNIQUEA Q	355.00	1.34	355.00	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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1572	MILLER JEFFREY P WF	500.43	23.54	153.71	0.00	346.72
1614	CRUZ, CYNTHIA & MARTINEZ, PED	209.53	0.79	209.53	0.00	0.00
1653	RODRIGUEZ GAUDENCIO M WF	177.63	0.67	177.63	0.00	0.00
1678	433 LAKEVIEW LLC	217.79	0.83	217.51	0.00	0.28
1702	UDDIN MOHAMMAD J	252.60	0.95	252.60	0.00	0.00
1780	SALEM, SAMAR	105.86	0.40	105.86	0.00	0.00
1808	AKBAY, HAKAN & NURTEN	161.68	0.61	161.68	0.00	0.00
1854	GONZALEZ, RAUL & FUENTES, NAT	285.78	1.08	285.78	0.00	0.00
1950	WILBUR EDWARD WF	123.40	0.47	123.40	0.00	0.00
2008	AREIZA, SONIA M & OBER L	262.70	0.99	262.70	0.00	0.00
2030	CARHUALLANQUI MARTIN	1.00	0.00	1.00	0.00	0.00
2047	VICIOSO, JESUS A	243.03	0.92	243.03	0.00	0.00
2086	SEVERINO ALBA	188.80	0.71	188.80	0.00	0.00
2150	JONES WAYNE	131.38	0.50	131.38	0.00	0.00
2255	KALATA MARYANN	1,072.70	4.05	1,072.70	0.00	0.00
2262	HERNANDEZ, WESLEY & PEREZ, S	255.79	0.97	255.79	0.00	0.00
2270	TURBIDES, AWILDA & ENCARNACIO	91.50	0.35	91.50	0.00	0.00
2304	VAIL JOSEPH	0.01	0.00	0.01	0.00	0.00
2336	VANEGAS, LUZ & MOLINA-VANEGAS,	244.57	0.92	244.57	0.00	0.00
2350	S G I K LLC	230.27	0.87	230.27	0.00	0.00
2382	FEMIA PETER WF	144.14	0.54	144.14	0.00	0.00
2390	POLLARO ANTHONY WF	1,014.31	51.15	337.07	0.00	677.24
2400	423 LAKEVIEW AVENUE LLC % K A	0.02	0.00	0.02	0.00	0.00
2431	VELEZ, PEDRO	1,193.82	48.74	560.90	0.00	632.92
2449	PAUNIL MICHELLE C ALS	779.78	28.43	355.00	0.00	424.78
2512	TRINIDAD CARLOS N WF	255.79	0.97	255.79	0.00	0.00
2537	ZENELI, LUFTAR & BLOSHMI, BU	91.50	0.35	91.50	0.00	0.00
2600	MALDONADO, EDWIN & SUAREZ, DE	665.75	34.73	204.75	0.00	461.00
2657	FARINAS, BENJAMIN & COLON, SY	172.85	0.65	172.85	0.00	0.00
2689	TORRES, SAMUEL & ALS	594.87	23.72	230.27	0.00	364.60
2696	GARCIA MARIA	179.23	0.68	179.23	0.00	0.00
2706	WINSTON JR GEORGE WF	474.40	22.90	144.14	0.00	330.26
2713	PEREZ JACQUELYN	410.57	13.42	212.72	0.00	197.85
2738	CARDOZO NANCY ALS	317.73	1.20	317.73	0.00	0.00
3001	MARTINEZ, PEDRO & GRUBERMAN,	584.34	30.30	182.42	0.00	401.92
3058	KHAWATMI DAIBA ALS	602.76	23.38	251.00	0.00	351.76
3097	MALOLINO, LOUIS & WF	410.03	1.55	410.03	0.00	0.00
3139	MONTALVO MIGUEL A	206.34	0.78	206.34	0.00	0.00
3146	ROCHA, STEPHANIE	140.95	0.53	140.95	0.00	0.00
3153	PARSLOW EMILY	326.92	21.22	75.00	35.00	216.92
3160	DURANGO SISTERS LLC	134.57	0.51	134.57	0.00	0.00
3185	371 LAKEVIEW AVE LLC	75.00	0.28	75.00	0.00	0.00
3259	HUSSAIN, SHUHEL & HUSSAIN, RU	346.13	1.31	346.13	0.00	0.00
3308	JENKINS, JEROME & ANDREA	302.68	14.45	112.24	0.00	190.44
3361	BURGOS-FIGUEROA, KELVIS A & Y	231.86	0.88	231.86	0.00	0.00
3379	MORALES, MARLEN O & RAMIREZ,	275.13	1.04	275.13	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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3403	MALDONADO MARTHA ALS	301.75	1.14	301.75	0.00	0.00
3428	SANTOS, PEDRO & SYLVIA	732.86	25.06	294.65	0.00	438.21
3435	RAHMAN FAIZUR ALS	238.24	0.90	238.24	0.00	0.00
3442	GARCIA CLAUDIA ALS	180.82	0.68	180.82	0.00	0.00
3450	ALMONTE SONIA	276.90	1.05	276.90	0.00	0.00
3530	41 EAST 6TH STREET LLC	497.00	1.88	497.00	0.00	0.00
3604	SL-VILLE 13 LLC	340.80	1.29	340.80	0.00	0.00
3611	MOSKWA SLAWOMIR WF	225.48	0.85	225.48	0.00	0.00
3650	KAYAR TARKAN ALS	272.69	13.48	94.69	0.00	178.00
3682	MEJIA, CORNELIA	266.25	1.01	266.25	0.00	0.00
3756	SAN JUAN WILLIAM ALS	1,029.95	53.66	317.73	0.00	712.22
3795	RAHMOUN, MAHMUD	89.53	0.34	89.53	0.00	0.00
3844	ROCHA ROBERT WF	296.43	1.12	296.43	0.00	0.00
3851	ELLIOTT, SHAMA & MCCOY, ALANI	516.53	24.86	188.80	0.00	327.73
3869	MACKO, WALTER	117.02	0.44	117.02	0.00	0.00
3890	GREAVES LORRAINE	0.16	0.00	0.16	0.00	0.00
3900	LAZARO, ANDREW T	144.14	0.54	144.14	0.00	0.00
4012	CARISBROOK ASSET HOLDING TRUS	128.19	0.48	128.19	0.00	0.00
4020	FUNG HEE RESTAURANT INC	386.95	1.46	386.95	0.00	0.00
4083	SANCHEZ JOSE A WF	255.79	0.97	255.79	0.00	0.00
4100	PEREZ, ALBERTO & MIRIAM	212.72	0.80	212.72	0.00	0.00
4132	SALCEDO, ROSELY RODRIGUEZ & A	285.78	1.08	285.78	0.00	0.00
4213	RIVERA MARIA E	174.44	0.66	174.44	0.00	0.00
4284	MUSTAFA YASSIR WF	171.25	0.65	171.25	0.00	0.00
4301	BILARDELLO, JUSTIN	654.20	31.43	239.84	0.00	414.36
4365	VILLAR-SEVERINO, CHLOE & CLAR	282.23	1.07	282.23	0.00	0.00
4397	SUNDAY, BARBARA & PATRICK	0.09	0.00	0.09	0.00	0.00
4460	COY LUZ	1,054.10	35.95	426.00	0.00	628.10
4492	MERCADO MERCEDES	107.45	0.41	107.45	0.00	0.00
4527	SWATT IAN	128.19	0.48	128.19	0.00	0.00
4534	EMINI NUHI WF	161.68	0.61	161.68	0.00	0.00
4566	CHRISTIDES CHRISTOPHER	0.56	0.00	0.56	0.00	0.00
4630	OMEHAREALESTATES LLC	75.00	0.28	75.00	0.00	0.00
226362	OMEHAREALESTATES LLC	120.21	0.45	120.21	0.00	0.00
4647	BAEZ JOSE ALS	231.86	0.88	231.86	0.00	0.00
4654	RIVERA, MERCEDES & CUBILLOS,	157.86	0.60	157.86	0.00	0.00
4661	LANCHO, MARIELA & ALS	1,263.27	57.96	502.33	0.00	760.94
4693	ACOSTA, JOFFRE H PEREZ & MULL	269.80	1.02	269.80	0.00	0.00
4703	REYES, PEDRO & MARIOLI	255.74	9.39	115.43	0.00	140.31
4728	GONZALEZ TERESITA	376.30	1.42	376.30	0.00	0.00
4781	GUEVARA, JAVIER & PENA, ANNY	171.25	0.65	171.25	0.00	0.00
4799	DAVIDOWSKI JR RAYMOND	195.18	0.74	195.18	0.00	0.00
4809	PEACE, ALBERTHA	703.91	35.96	227.08	0.00	476.83
4816	FERRAGINE NICHOLAS WF	783.22	39.21	264.48	0.00	518.74
4830	OLIVO, SAMUEL D & ALIX E	287.55	1.09	287.55	0.00	0.00
4848	325 LAKEVIEW AVENUE LLC % PAG	148.00	4.94	75.00	0.00	73.00

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222350	325 LAKEVIEW AVENUE LLC % PAG	199.96	0.76	199.96	0.00	0.00
222375	325 LAKEVIEW AVENUE LLC % PAG	75.00	0.28	75.00	0.00	0.00
4894	GONZALEZ JORGE L WF	97.88	0.37	97.88	0.00	0.00
4936	VIVERO, JORGE	187.20	0.71	187.20	0.00	0.00
4943	BURGOS MILDRED ALS	217.51	0.82	217.51	0.00	0.00
4968	ERDEM ALICAN WF	233.46	0.88	233.46	0.00	0.00
4982	ROMAN KENNETH ALS	0.87	0.00	0.87	0.00	0.00
5016	BAYRAM, MUSTAFA & BAYRAM, HUS	136.16	0.51	136.16	0.00	0.00
5048	ROKICKI, THEODORE & MARY A	129.67	0.49	129.67	0.00	0.00
5070	TENORIO, MARTHA	379.85	1.43	379.85	0.00	0.00
5136	BERISHA VJOLLCA	152.11	0.57	152.11	0.00	0.00
5168	PEREZ RENE WF	257.38	0.97	257.38	0.00	0.00
5182	HOSSAIN SYED M WF	266.25	1.01	266.25	0.00	0.00
5200	ARIAS, DANIALBA N BRITO & ALS	327.64	18.89	75.00	0.00	252.64
5224	HABERNY STANISLAW WF	219.10	0.83	219.10	0.00	0.00
5249	ROKICKI, THADEUS & MARY	495.23	1.87	495.23	0.00	0.00
5288	BARRIENTOS ERICK	195.18	0.74	195.18	0.00	0.00
5312	VAN DERHORN BRIAN K ALS	695.80	2.63	695.80	0.00	0.00
5390	CRUZ WILMER WF	660.10	32.76	227.08	0.00	433.02
5489	SALADRIGAS, CARLA	337.25	1.27	337.25	0.00	0.00
5506	PENA, ELIZABETH & PENAL, ARIEL	278.68	1.05	278.68	0.00	0.00
5538	RYZNER, EMILY FAMILY TRUST	82.35	0.31	82.35	0.00	0.00
5552	TATE BARBARA	153.71	0.58	153.71	0.00	0.00
224615	SANTORO COMMERCIAL LLC	312.40	1.18	312.40	0.00	0.00
5601	YURT PROPERTIES LLC	196.77	0.74	196.77	0.00	0.00
5640	RODRIGUEZ, NATY M	0.44	0.00	0.44	0.00	0.00
5665	ZAMBRANO, MARIO G CHABLA	163.41	4.16	104.26	0.00	59.15
5672	VALDERRAMA, YOHANNY	131.38	0.50	131.38	0.00	0.00
5680	GONZALEZ, ALEXANDER & MARTINE	1,407.60	47.37	805.82	0.00	601.78
5792	MALNICK EILEEN	360.48	6.46	191.99	0.00	168.49
5841	SHAW, AUDREY F & ALS	186.06	0.87	180.82	0.00	5.24
5866	RAMIREZ NOE WF	449.08	1.70	449.08	0.00	0.00
5873	BREZNICA, SHPAT	123.40	0.47	123.40	0.00	0.00
5947	GONZALEZ, ISAAC J & RAMOS, VA	12.32	0.05	12.32	0.00	0.00
5954	MARTE JOSE WF	676.33	31.64	227.08	0.00	449.25
5961	ITURRALDE, TITO F CEDENDO & A	171.25	0.65	171.25	0.00	0.00
6034	MALESZEWSKI BARBARA	255.79	0.97	255.79	0.00	0.00
6080	GONZALEZ, DANIEL & RAMOS, KAT	201.56	0.76	201.56	0.00	0.00
6122	SERRANO, CARLOS M	120.21	0.45	120.21	0.00	0.00
6161	ALVAREZ FLOR A	177.63	0.67	177.63	0.00	0.00
6186	GARCES, GABRIEL JR	144.14	0.54	144.14	0.00	0.00
6267	PEREZ KELI	233.46	0.88	233.46	0.00	0.00
6274	MORONTA ELIZABETH	180.82	0.68	180.82	0.00	0.00
6281	TORRES YVETTE ALS	187.20	0.71	187.20	0.00	0.00
6309	MARTINEZ YOLANDA I	109.05	0.41	109.05	0.00	0.00
6316	42 E 11 ST LLC	91.50	0.35	91.50	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
6323	SINICOLA, ROBERT	153.71	0.58	153.71	0.00	0.00
6330	COLEMAN MARC A WF	109.62	0.43	109.05	0.00	0.57
6348	TIMPANARO CARMELA ALS	115.43	0.44	115.43	0.00	0.00
6387	MUNOZ, ROBERT A	264.36	13.04	91.50	0.00	172.86
6450	CASTRO, JIMMY & SUPICHA	1.38	0.01	1.38	0.00	0.00
6500	CASTRO, JIMMY & SUPICHA	2.00	0.01	2.00	0.00	0.00
6517	ISLAM, MD NAZRUL	647.22	24.13	285.78	0.00	361.44
6556	MWANBA ANNY	176.04	0.67	176.04	0.00	0.00
6612	LYNN, ERICK & LITTLE, JENNIFE	172.85	0.65	172.85	0.00	0.00
6669	PEREZ, LLISEL J & ARIAS, ACUA	478.30	18.51	158.49	0.00	319.81
6676	VANAMO JALMARI J	449.96	22.18	156.90	0.00	293.06
6683	RODRIGUEZ, DENNY	443.75	1.68	443.75	0.00	0.00
6718	JOHANNING JR RICHARD	237.32	7.94	91.50	0.00	145.82
6740	CONTRERAS, YAIR A	339.03	1.28	339.03	0.00	0.00
6757	CASTELAR, JULIO A & CASTELAR,	807.74	3.05	807.74	0.00	0.00
6820	MEZA, JOSE ZAMBRANO & BAEZ, C	54.14	0.20	54.14	0.00	0.00
6838	FRANCISCO, ROGER & KEILA	177.63	0.67	177.63	0.00	0.00
6845	GARCIA AGEO	285.95	1.08	285.95	0.00	0.00
6891	LUCENA MIGDALIA HUSB	0.03	0.00	0.03	0.00	0.00
6940	DEJESUS JOHNNY J CRUZ	508.78	18.26	177.63	0.00	331.15
6965	DE LUNA, JULIA SIERRA ARIAS	132.97	0.50	132.97	0.00	0.00
6997	MALKENSON, RONALD	139.35	0.53	139.35	0.00	0.00
7013	SALAS, ROSA	177.34	0.67	177.34	0.00	0.00
7020	HANSON, ANDREW & KEONA	482.19	1.56	482.19	0.00	0.00
7060	CHRISWELL CHRISTOPHER W ALS	164.87	0.62	164.87	0.00	0.00
7077	DELCID, ROBERT	160.09	0.60	160.09	0.00	0.00
7084	HERNANDEZ-GUTIERREZ, JUAN M	255.79	0.97	255.79	0.00	0.00
7101	CALABRIA, ALEXANDER & PEREZ,	222.76	0.86	222.29	0.00	0.47
7119	REYES, JOSUE ABEL	310.63	1.17	310.63	0.00	0.00
7126	UZ NAZIME	1,107.26	4.18	1,107.26	0.00	0.00
7140	TAN, ALVIN & LIU, CHONG	344.35	1.30	344.35	0.00	0.00
7158	MASIELLO ROBERT WF	109.10	0.41	109.10	0.00	0.00
7172	HERRERA, SANDRA & ALS	353.23	1.33	353.23	0.00	0.00
7197	LARA PEDRO ALS	537.83	2.03	537.83	0.00	0.00
7214	PIEROG GRAZYNA.	207.94	0.79	207.94	0.00	0.00
7246	ROJAS, LUZ P GOMEZ	118.62	0.45	118.62	0.00	0.00
7253	MOQUILLAZA DAVID ALS	486.74	11.31	188.80	0.00	297.94
7260	SATARAIN ORLANDO WF	0.98	0.00	0.98	0.00	0.00
7285	H & G ASSOCIATES LLC	614.15	2.32	614.15	0.00	0.00
7310	PETERSEN JR GEORGE WF	91.50	0.35	91.50	0.00	0.00
7334	DE MOLLI, LOUISE	91.74	0.36	91.50	0.00	0.24
7341	DECKER BARBARA	269.50	13.47	91.50	0.00	178.00
7359	RODRIGUEZ-PINOS, MANUEL & OSC	177.63	0.67	177.63	0.00	0.00
7398	MAH MOHAMMED	826.94	3.12	826.94	0.00	0.00
7415	PEREZ, ANGEL	1,457.88	79.48	399.38	0.00	1,058.50
7422	VENTURA WILFREDO R WF	972.85	32.62	378.08	0.00	594.77

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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7447	FURTAK, LUBA	0.07	0.00	0.07	0.00	0.00
7461	MERCADO, ASHLEY & MERCADO, MI	0.79	0.00	0.79	0.00	0.00
7486	ROMERO, LILIANA	623.18	2.35	623.18	0.00	0.00
7567	MODERSKI ROMAN WF	134.57	0.51	134.57	0.00	0.00
7599	OLIVERA MARTHA ALS	373.28	1.41	373.28	0.00	0.00
7609	MARTINEZ ALFREDO WF	264.48	1.00	264.48	0.00	0.00
7616	LAKEVIEW AVE LLC	0.14	0.00	0.14	0.00	0.00
7662	HAMADE BASSEM E	499.62	1.83	499.62	0.00	0.00
7729	CUEVAS HENRY ALS	96.29	0.36	96.29	0.00	0.00
7782	GARCIA MARIBEL	1,342.35	168.06	346.13	0.00	996.22
7790	HUAMAN, EDUARDO	390.50	1.48	390.50	0.00	0.00
7800	MOREIRA, DIEGO & VERA, STEFAN	191.99	0.73	191.99	0.00	0.00
7817	ACEVEDO CARMEN A ALS	358.55	1.35	358.55	0.00	0.00
7831	NUNEZ EDUAR WF	552.03	2.09	552.03	0.00	0.00
7863	SALIK, ALAMGIR A	333.70	1.26	333.70	0.00	0.00
7870	MYSLIWIEC JAROSLAW	196.77	0.74	196.77	0.00	0.00
7888	CWIEKA JOZEF WF	196.77	0.74	196.77	0.00	0.00
7895	SELLITTO SALVATORE WF	91.50	0.35	91.50	0.00	0.00
7944	H & G ASSOCIATES LLC	243.03	0.92	243.03	0.00	0.00
7951	RUSSO FAMILY L P	392.99	13.37	195.18	0.00	197.81
7969	NORBE MICHAEL	457.39	19.38	204.75	0.00	252.64
7976	BERAS, LEONALISA & ALS	356.78	1.35	356.78	0.00	0.00
8000	MACOTE MAURO E ALS	347.90	1.31	347.90	0.00	0.00
8056	GRANNIS, ORNELLA C	436.65	1.65	436.65	0.00	0.00
8063	SILVA, MIGUEL & GARCIA, ANA L	196.77	0.74	196.77	0.00	0.00
8137	RIVAS, NORMA	372.75	1.41	372.75	0.00	0.00
8169	LOPEZ IRIS ALS	370.98	1.40	370.98	0.00	0.00
8183	VALENTIN LIZBETH J ALS	131.38	0.50	131.38	0.00	0.00
8218	YURT PROPERTIES LLC	91.50	0.35	91.50	0.00	0.00
8225	MK LINE LLC	723.25	29.20	282.23	0.00	441.02
8264	LAKEVIEW HEALTH CENTER LLC	75.00	0.28	75.00	0.00	0.00
8296	SALAZAR, EDGAR & MARJORIE S.	236.84	3.88	187.20	0.00	49.64
8345	ULLOA, FRANCISCO & MARIA ABAR	267.43	1.01	267.43	0.00	0.00
8352	PICKETT, DARRYL & MANUELA	492.40	8.50	381.63	0.00	110.77
8360	LOPEZ IRIS	379.85	1.43	379.85	0.00	0.00
8391	LOJEK JOHN ALS	93.10	0.35	93.10	0.00	0.00
8458	24 PIAGET AVE REALTY LLC	330.15	1.25	330.15	0.00	0.00
8472	MARTINO, MARIBEL & REYES, ANG	933.51	38.05	319.50	0.00	614.01
8585	GALANTI, NICOLE M	225.48	0.85	225.48	0.00	0.00
8610	TAMOUS, MOHAMMAD & DALIA, SOP	87.33	0.33	87.33	0.00	0.00
8627	PILKIN SR JOHN A	0.61	0.00	0.61	0.00	0.00
222505	PILKIN SR JOHN A	0.61	0.00	0.61	0.00	0.00
8673	SANCHEZ SANDRA	422.45	1.60	422.45	0.00	0.00
8680	HUNKA MARY	1.41	0.00	1.41	0.00	0.00
8715	IGBARA ZIAD	925.61	48.48	276.90	0.00	648.71
8747	MATEO, FLERIDA	219.24	0.83	219.24	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
8761	PENA CELESTINA	249.41	0.94	249.41	0.00	0.00
8786	FLORES, NIVARDO	235.05	0.89	235.05	0.00	0.00
8828	CALIXTO, MARIA & GUILLERMINA	560.90	2.12	560.90	0.00	0.00
8835	MALDONADO YOLANDA	639.92	16.00	413.58	0.00	226.34
227849	NUNEZ, JIMMY	246.22	0.93	246.22	0.00	0.00
8850	DECLLET, ANGEL J & PRISCILLA M	691.36	34.61	233.46	0.00	457.90
8867	MARDONES JORGE ALS	645.22	24.41	174.44	0.00	470.78
8881	ASIK, CEYHUN & FUSUN	109.05	0.41	109.05	0.00	0.00
8899	MECHMECH GHALEB	191.99	0.73	191.99	0.00	0.00
8923	URENA GLADYS	176.04	0.67	176.04	0.00	0.00
8948	MUNOZ, JESUS M	374.53	1.41	374.53	0.00	0.00
8970	MADRONA EVARISTO ALS	75.00	0.28	75.00	0.00	0.00
9028	MONTOYA, HERNAN D	192.44	0.83	188.80	0.00	3.64
9081	BROADFOOT EVA	120.70	0.45	120.70	0.00	0.00
9109	ALZUBI JAWDAT WF	166.47	0.63	166.47	0.00	0.00
9123	ACEVEDO HECTOR WF ALS	219.54	8.70	75.00	0.00	144.54
9155	MORALES, ANDRES	723.66	32.34	299.98	0.00	423.68
9187	INOA, RAMON A	555.58	2.10	555.58	0.00	0.00
9204	30 E CLIFTON AVE LLC	382.86	1.45	382.86	0.00	0.00
9229	LLOYD DAVID	136.16	0.51	136.16	0.00	0.00
9282	LOPEZ JOSE WF	930.21	38.77	317.73	0.00	612.48
9300	JIJON, KARLA & RODRIGUEZ, EMM	351.45	1.33	351.45	0.00	0.00
9370	BUSKA ILIRIAN WF	254.19	0.96	254.19	0.00	0.00
9395	DURAN, RAMON	450.05	14.50	236.65	0.00	213.40
9437	SYLVESTER DAVID ALS	91.50	0.35	91.50	0.00	0.00
9483	MENDEZ, DORIBEL & EDWIN, ALS	310.63	1.17	310.63	0.00	0.00
9557	MARTINEZ, ALEJANDRO & WF	12.19	0.05	12.19	0.00	0.00
9596	LLERENA, LUIS	461.50	1.74	461.50	0.00	0.00
9613	SOSA CARLOS WF	735.98	24.68	370.98	0.00	365.00
9652	ROMERO ANDRES	443.75	1.68	443.75	0.00	0.00
9660	KUBIK BOLAZS	534.73	19.16	249.41	0.00	285.32
9701	SOLIMAN, JAN A	153.71	0.58	153.71	0.00	0.00
9719	ZAK JANUSZ WF	75.00	0.28	75.00	0.00	0.00
9740	NICHOLSON KEITH	517.97	27.95	109.05	0.00	408.92
9758	BAEIRA EMAD ALS	0.01	0.00	0.01	0.00	0.00
9814	HERNANDEZ RANDOLFO WF	659.97	2.61	659.97	0.00	0.00
9846	RABELL, RUBEN & GOMEZ, BLANCA	394.05	1.49	394.05	0.00	0.00
9892	FIGUEROA, SELINA A	284.00	1.07	284.00	0.00	0.00
9966	DE LEON, FRANCISCO & DE LEON,	374.53	1.41	374.53	0.00	0.00
10143	MARTINEZ ERIC ALS	369.20	1.39	369.20	0.00	0.00
10168	RUIZ BERNARDO WF	346.13	1.31	346.13	0.00	0.00
10175	78 KNAPP AVE GAJ LLC	268.18	12.60	75.00	0.00	193.18
10190	GONZALES ZENON ALS	404.70	1.53	404.70	0.00	0.00
10249	BERTALAN, THOMAS S	118.62	0.45	118.62	0.00	0.00
10270	KELESOVSKI, TOMISLAV	317.73	1.20	317.73	0.00	0.00
10295	STEFANITS MAGDALEN ANN	194.86	6.08	105.86	0.00	89.00

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10320	CHENG, JEFFREY & NADYA	204.75	0.77	204.75	0.00	0.00
10344	INTRIAGO HOMERO V WF	1,470.67	153.69	495.23	0.00	975.44
10351	ORTIZ DANIEL A	724.02	57.59	262.70	0.00	461.32
10471	KTASHAT, MOHAMMAD & AWADALLAH	0.06	0.00	0.06	0.00	0.00
10506	RUIZ, BERNARDO	249.41	0.94	249.41	0.00	0.00
10513	CHAVEZ JAIME L ALS	378.08	1.43	378.08	0.00	0.00
10552	CUADROS, HENRRIK C	97.88	0.37	97.88	0.00	0.00
10560	MOLINA ALEJANDRO ALS	269.80	1.02	269.80	0.00	0.00
10591	8 KNAPP AVENUE LLC	390.50	1.48	390.50	0.00	0.00
10619	FIGUEROE, ROMINA	317.73	1.20	317.73	0.00	0.00
10626	VENTURA IGNACIO	349.68	1.32	349.68	0.00	0.00
10633	SALMAN FUAD M	381.63	1.44	381.63	0.00	0.00
10714	ALVARADO, ESTENCIL & ALS	280.45	1.06	280.45	0.00	0.00
10746	GODOY JACQUELINE HUSB	397.60	1.50	397.60	0.00	0.00
10778	JAMHOUR, SAFAA	166.47	0.63	166.47	0.00	0.00
10810	GUERRA, MARIA	75.00	0.28	75.00	0.00	0.00
10834	RAMIREZ YESICA ALS	323.05	1.22	323.05	0.00	0.00
10859	GARCIA, JOCELYN D & MEJIA, VI	139.71	0.53	139.71	0.00	0.00
10866	GOMEZ JOSE ALS	422.45	1.60	422.45	0.00	0.00
10880	DIAZ-DOLORES, HUMBERTA	7.98	0.03	7.98	0.00	0.00
10915	KLUCK ROBERT A ALS	142.54	0.54	142.54	0.00	0.00
10954	GONZALEZ ARIANA ALS	227.08	0.86	227.08	0.00	0.00
10961	HELBAWI, ALI	8.76	0.03	8.76	0.00	0.00
10979	ADAMS, BEATRICE C & YOLANDA D	93.10	0.35	93.10	0.00	0.00
11027	MENDOZA, ANA	235.05	0.89	235.05	0.00	0.00
11034	SALAZAR, FRANZ M	301.75	1.14	301.75	0.00	0.00
11041	MENEGHIN, BRIAN & MARIANNE	1,338.55	70.57	401.15	0.00	937.40
11080	RYGOR HARRY ALS	709.15	25.20	252.60	0.00	456.55
11108	MOREL JOHN E ALS	1,150.23	48.93	466.83	0.00	683.40
11147	HIRALDO ELADIO WF	222.29	0.84	222.29	0.00	0.00
11179	SANCHEZ ROBERTO	187.20	0.71	187.20	0.00	0.00
11210	DAOUDI, MOHAMED	589.30	2.23	589.30	0.00	0.00
11274	MALDONADO DAVID WF	402.31	14.04	193.58	0.00	208.73
11330	SUSONI FIORELLA ALS	474.09	14.79	257.38	0.00	216.71
11387	ZEGARRA, YAMILET B & ZEGARRA,	113.83	0.43	113.83	0.00	0.00
11394	BREITENBACH, LILIA R	692.07	11.53	383.40	0.00	308.67
11404	LOPEZ ARCENIO WF	548.38	17.39	282.23	0.00	266.15
11436	SEDANO OTTO	280.45	1.06	280.45	0.00	0.00
11443	NAVARRO RICARDO ALS	187.20	0.71	187.20	0.00	0.00
11450	ROZON JUAN A WF	537.83	2.03	537.83	0.00	0.00
11468	IGBARA ZIAD	198.37	0.75	198.37	0.00	0.00
11517	REYES CLARIBEL ALS	278.68	1.05	278.68	0.00	0.00
11588	REVOLLO MIGUEL ALS	379.85	1.43	379.85	0.00	0.00
11595	MIRANDA FILIBERTA	150.52	0.57	150.52	0.00	0.00
11683	FLORES MARIO ALS	390.50	1.48	390.50	0.00	0.00
11718	MACHADO JR ISIDORO WF	228.67	0.86	228.67	0.00	0.00

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11757	VALLEJO, LORIBETH	450.85	1.70	450.85	0.00	0.00
11813	BRAVO DE DIOS, LUCIO G & ADAM	185.61	0.70	185.61	0.00	0.00
11820	PEREZ HECTOR WF	365.92	1.46	365.92	0.00	0.00
11933	BELLINI JOHN WF	314.18	1.19	314.18	0.00	0.00
11972	HOQUE HASSAN ALS	255.79	0.97	255.79	0.00	0.00
11980	MOHAMMAD, FARES	497.00	1.88	497.00	0.00	0.00
12006	OBICO, RYAN & CRISANTE, RAYZA	101.07	0.38	101.07	0.00	0.00
12052	SKULSKYI, IAROSLAV	319.50	1.21	319.50	0.00	0.00
12060	ALARCON, JULIO C LOPEZ	75.00	0.28	75.00	0.00	0.00
12084	CISNEROS JUAN D WF	180.50	6.03	91.50	0.00	89.00
12126	PRONGA, NATASHA	0.01	0.00	0.01	0.00	0.00
12158	ESCOBEDO, SALVADOR N & WF	282.42	1.07	282.42	0.00	0.00
12165	HERNANDEZ, KAREN Y & GARCIA,	312.40	1.18	312.40	0.00	0.00
12172	PATTER NIRMAL S	304.59	9.26	126.59	0.00	178.00
12180	BORSANI GUILLERMO R WF	1.32	0.00	1.32	0.00	0.00
12207	PENA, AUGUSTO & ANNERIS	410.03	1.55	410.03	0.00	0.00
12253	NOLAN TREVOR F	185.61	0.70	185.61	0.00	0.00
12285	RODRIGUEZ, SILVIO J	418.90	1.58	418.90	0.00	0.00
12334	RODRIGUEZ, ROBERTO C & ALS	198.37	0.75	198.37	0.00	0.00
12380	POLO CARMEN	388.20	3.31	330.15	0.00	58.05
12408	ROSADO, YEREMY	212.72	0.80	212.72	0.00	0.00
12415	IGBARA ZIAD	358.55	1.35	358.55	0.00	0.00
217248	ST CYRIL METHODIUS CHURCH-REC	198.37	0.75	198.37	0.00	0.00
12479	PEREZ, LEWIS	275.13	1.04	275.13	0.00	0.00
12510	MARTINEZ JAVIER ALS	326.71	1.15	326.71	0.00	0.00
12550	DE LA VEGA GLADYS P ALS	217.51	0.82	217.51	0.00	0.00
12581	REYES, JOSE & REYES, RAMONY A	249.41	0.94	249.41	0.00	0.00
12623	KOLINSKY ELLEN M	0.01	0.00	0.01	0.00	0.00
12655	IJBARA MAHMOUD ALS	180.82	0.68	180.82	0.00	0.00
12662	REISS BEATRIZ	0.01	0.00	0.01	0.00	0.00
12670	GUTIERREZ, FLAVIO	331.13	1.25	331.13	0.00	0.00
12687	PAREDES ATANACIA	75.00	0.28	75.00	0.00	0.00
12711	MEDINA, MARIA & LUKASZCZYK, Z	169.66	0.64	169.66	0.00	0.00
12743	CORTEZ-LINARES, NERY & ALEXAN	280.45	1.06	280.45	0.00	0.00
12768	JIMENEZ, ANTONIO	247.81	0.94	247.81	0.00	0.00
12775	RONDON, RAFAEL L & IBANEZ, GU	475.05	18.09	201.56	0.00	273.49
12790	ZOLYNSKI, KAMIL & IRENE T	617.70	2.33	617.70	0.00	0.00
12824	CASTANEDA GLORIA	0.52	0.00	0.52	0.00	0.00
12831	RUDAS JUAN M WF	411.64	2.09	307.08	104.56	0.00
12863	AYALA EDY M ALS	249.41	0.94	249.41	0.00	0.00
12920	KRZYSIK JOHN ALS	239.84	0.91	239.84	0.00	0.00
13000	RODRIGUES, ANTHONY	365.65	1.38	365.65	0.00	0.00
13017	HIGHTOWER, WANDA & JUSTIN	156.90	0.59	156.90	0.00	0.00
13070	MIERZEJEWSKI PIOTR ALS	0.75	0.00	0.75	0.00	0.00
13088	LOPEZ, DANIELIS	225.48	0.85	225.48	0.00	0.00
13095	DELGADO, KENNIA	678.05	2.56	678.05	0.00	0.00

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13240	RODAS JAMES WF	355.00	1.34	355.00	0.00	0.00
13257	ROJAS WILGE WF	613.07	12.19	243.03	0.00	370.04
13264	TEJEDA, MANUEL & FERREIRAS, A	379.85	1.43	379.85	0.00	0.00
13289	RODRIGUEZ ALIDA	286.65	1.08	286.65	0.00	0.00
13313	377 HIGHLAND LLC	452.63	1.71	452.63	0.00	0.00
13320	66 HARRISON LLC % S A DAMIANO	171.25	0.65	171.25	0.00	0.00
13377	190 ACKERMAN AVE LLC	619.48	2.34	619.48	0.00	0.00
13419	KLADNICANIN IZET WF ALS	328.75	1.25	328.38	0.00	0.37
13426	GERMOSEN, ALEXA & ESTEVEZ, HI	200.85	0.76	200.85	0.00	0.00
13433	VARGAS, CRISTIAN B	910.58	90.35	169.66	0.00	740.92
13480	CASTILLO-GUZMAN, JUAN F & GAL	259.15	0.98	259.15	0.00	0.00
13627	DANEK ROBIN	75.00	0.28	75.00	0.00	0.00
13634	OYOLA JULIO WF	251.00	0.95	251.00	0.00	0.00
13673	TAYPE REYES INDALECIO WF	166.47	0.63	166.47	0.00	0.00
13680	MISSAGHIEH, RAMIN M & MISSAGH	374.53	1.41	374.53	0.00	0.00
13708	HERNANDEZ, MYRIAM	353.23	1.33	353.23	0.00	0.00
13715	GP JABLONSKI LLC	3,483.06	202.79	1,462.46	0.00	2,020.60
13722	KOCAN SENAD ALS	510.13	1.94	509.43	0.00	0.70
13747	SANCHEZ, HENRY	294.65	1.11	294.65	0.00	0.00
13754	NAZY, NICOLA J & RITA	301.75	1.14	301.75	0.00	0.00
13779	ARELLANO, ARMANDO & MARIA	498.78	1.88	498.78	0.00	0.00
13810	VIZNYAK, OLEH & LESYA	177.63	0.67	177.63	0.00	0.00
13828	CZARTOSZEWSKI BOZENA ALS	93.10	0.35	93.10	0.00	0.00
13909	ST CYRIL METHODIUS RC CHURCH	587.84	2.22	587.84	0.00	0.00
13948	KING, SEFORA W	178.64	2.74	144.14	0.00	34.50
13955	CASTERA, CARLA & TERESITA	475.70	1.80	475.70	0.00	0.00
13987	RAMIREZ MARTIN E WF	217.51	0.82	217.51	0.00	0.00
14028	AVILA JEFFREY	672.73	2.54	672.73	0.00	0.00
14035	CHACHO IVAN	888.10	43.96	307.08	0.00	581.02
14067	FLORES, DARNY	161.68	0.61	161.68	0.00	0.00
14074	DIAZ-DOLORES, HUMBERTA	571.55	2.16	571.55	0.00	0.00
14099	LOPEZ ALDERSON WF	560.90	2.12	560.90	0.00	0.00
14130	BRITO, CONFESSOR	1,863.98	98.83	575.10	0.00	1,288.88
14155	MK REAL ESTATE ASSOC LLC	217.78	0.83	217.51	0.00	0.27
14162	ESTRELLA, MAYRA N & REYES, LE	998.10	54.05	278.68	0.00	719.42
14170	BONILLA, JOSSUE	487.37	24.71	160.09	0.00	327.28
14187	DARZANOFF, AYFER	225.48	0.85	225.48	0.00	0.00
14229	LEMUS ELVIA M	307.08	1.16	307.08	0.00	0.00
14243	NUNEZ, CARLOS & RODRIGUEZ, FE	667.87	21.61	349.68	0.00	318.19
14250	IGBARA, ZIAD	468.76	19.67	196.77	0.00	271.99
14268	PENA-ALMONTE, JEFFRY R	577.48	20.96	264.48	0.00	313.00
14275	GARCIA FELIPE ALS	534.28	2.02	534.28	0.00	0.00
14282	SOBCZYK WILLIAM K	169.66	0.64	169.66	0.00	0.00
14324	KASSABIAN, ROBERT	99.48	0.38	99.48	0.00	0.00
14331	VASQUEZ LUZ	543.24	23.40	168.06	0.00	375.18
14349	SEVERINO, MARDONIO	1,671.04	144.97	603.50	0.00	1,067.54

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
14363	GARCIA, ARTURO & LUNA, ANGEL	357.06	11.54	187.20	0.00	169.86
14370	TOXQUI-TORRES, JOSE	264.48	1.00	264.48	0.00	0.00
14412	AKDAG, AHMET	442.03	14.57	227.08	0.00	214.95
14437	URGILEZ, JULIO	0.28	0.00	0.28	0.00	0.00
14557	GARCIA, MAYELINE	145.73	0.55	145.73	0.00	0.00
14564	ALVARADO, CESAR & GUZMAN, LET	321.28	1.21	321.28	0.00	0.00
14596	CASTRO, PEDRO & PEREZ, DELMY	239.84	0.91	239.84	0.00	0.00
14613	VAZQUEZ DANIEL F	559.13	2.11	559.13	0.00	0.00
14684	ALAM SHAKIRUL WF	1,265.13	57.73	507.65	0.00	757.48
14726	KASSABIAN, ROBERT	1,031.96	40.80	328.38	0.00	703.58
14740	66 CENTER ST HOLDINGS LLC	91.50	0.35	91.50	0.00	0.00
14772	BELTRAN JORGE ALS	209.53	0.79	209.53	0.00	0.00
14797	CHAVEZ-CACHO JOSE & CHAVEZ, M	426.96	11.51	239.84	0.00	187.12
14853	REJANO LUIS ALS	568.96	20.10	269.80	0.00	299.16
14885	GUTIERREZ, JOEL & HUAMANI, CA	198.37	0.75	198.37	0.00	0.00
14892	RUIZ ENRIQUE E ALS	505.88	1.91	505.88	0.00	0.00
14927	BANK OF AMERICA NA	269.50	13.47	91.50	0.00	178.00
14941	ANDIA, OSCAR	220.70	0.83	220.70	0.00	0.00
14959	MERKLE GREGORY	1.52	0.00	1.52	0.00	0.00
226884	MERKLE GREGORY	0.28	0.00	0.28	0.00	0.00
14966	MORAES GIOVANNA	663.55	25.70	207.94	0.00	455.61
224936	GUZMAN JUAN WF	75.00	0.28	75.00	0.00	0.00
15014	SHREEJI PROPERTY LLC	330.15	1.25	330.15	0.00	0.00
15021	BOCHIS, DAWN	0.02	0.00	0.02	0.00	0.00
225030	BOCHIS, DAWN	0.02	0.00	0.02	0.00	0.00
15039	MCCOY JOSHUA WF	522.66	23.12	220.70	0.00	301.96
15085	OLENCZYN IVANNA ALS	321.28	1.21	321.28	0.00	0.00
227870	MIDTOWN APTS LLC	233.46	0.88	233.46	0.00	0.00
15127	CUELLO, ELIZABETH & CASTILLO,	120.21	0.45	120.21	0.00	0.00
15134	LIRIANO, FRANKLIN	310.63	1.17	310.63	0.00	0.00
15141	VARGAS RUPERTO	291.10	1.10	291.10	0.00	0.00
15159	GANDHI, KEYUR	172.85	0.65	172.85	0.00	0.00
15180	NIN, WILLIAM	1,102.81	36.62	383.40	0.00	719.41
15230	FRANK'S TOTAL SERVICE	75.00	0.28	75.00	0.00	0.00
15247	TRACEY JOAN ALS	236.65	0.89	236.65	0.00	0.00
15254	CELESTE, ROBERTO	463.28	1.75	463.28	0.00	0.00
15279	KAYA, ARAS	198.37	0.75	198.37	0.00	0.00
15303	CALZARETTA ANTHONY ALS	0.01	0.00	0.01	0.00	0.00
15335	ROMERO, JOSE P	201.56	0.76	201.56	0.00	0.00
15416	SANTANA, ALFONSO & ALS	204.75	0.77	204.75	0.00	0.00
15448	PELAEZ, ALBERTO & ELIZABETH	251.81	0.95	251.81	0.00	0.00
15462	RIVERA REYES ALS	614.96	31.31	199.96	0.00	415.00
221195	RIVERA REYES ALS	689.60	35.04	225.48	0.00	464.12
15494	PRA SISTO ALAN	75.00	0.28	75.00	0.00	0.00
222223	PRA SISTO ALAN	91.50	0.35	91.50	0.00	0.00
15511	GONZALEZ, EDWIN M JR	623.64	31.97	199.96	0.00	423.68

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15529	ROMERO EDGAR	314.18	1.19	314.18	0.00	0.00
15543	NUNEZ, CESAR	246.22	0.93	246.22	0.00	0.00
15568	HURTADO, MERCEDES & RAYNALDO	1,416.38	5.35	1,416.38	0.00	0.00
15575	CIMERA ICO	832.48	29.51	298.20	0.00	534.28
15582	SANTIAGO HARRY	185.61	0.70	185.61	0.00	0.00
15617	BALDWIN, CARLOS M	622.68	34.57	161.68	0.00	461.00
15649	TORRES HERIBERTO	319.50	1.21	319.50	0.00	0.00
15656	JUSTIN EMMANUEL WF	179.23	0.68	179.23	0.00	0.00
15720	KAZMI, HASAN MUSTAFA	387.68	22.16	91.50	0.00	296.18
15737	CAMPOS DIB ALS	239.84	0.91	239.84	0.00	0.00
15769	DUDEK, DORIS	160.09	0.60	160.09	0.00	0.00
15776	DELGADO, OLGA M & DELGADO, EL	406.48	1.54	406.48	0.00	0.00
15920	SLS REALTY LLC	2,539.58	14.51	2,539.58	0.00	0.00
15945	ALATORRE, FLORENCIO & ZOILA	383.40	1.45	383.40	0.00	0.00
15991	FIGUEROA, CHRISTIAN	440.20	1.66	440.20	0.00	0.00
16018	GUZMAN VICTOR M	268.03	1.01	268.03	0.00	0.00
16057	MARTINEZ JORGE WF	278.68	1.05	278.68	0.00	0.00
16064	DIAZ MARCO A	609.97	19.84	317.73	0.00	292.24
16071	83 RANDOLPH LLC	909.33	39.45	394.05	0.00	515.28
16106	US BANK TRUST NA % HUDSON HOM	91.50	0.35	91.50	0.00	0.00
223509	MLADENOVIC DRAGAN ALS	0.01	0.00	0.01	0.00	0.00
227140	MLADENOVIC DRAGAN ALS	149.22	0.57	148.92	0.00	0.30
16145	286-288 PARKER AVE LLC	2,996.54	18.39	2,996.54	0.00	0.00
16177	XHUDO BUJAR WF	257.38	0.97	257.38	0.00	0.00
16191	PRIFTI GENCI	0.83	0.00	0.83	0.00	0.00
16226	324 HOPE ST LLC	661.44	2.58	658.53	0.00	2.91
222181	324 HOPE ST LLC	177.63	0.67	177.63	0.00	0.00
16258	DEVASH HOLDINGS 81 LLC	750.99	22.02	431.33	0.00	319.66
16265	LILYAN LLC % FORLENZA PARTNER	6.74	0.01	6.74	0.00	0.00
219750	LILYAN LLC % FORLENZA PARTNER	2.04	0.00	2.04	0.00	0.00
224809	EVANS JAMES J ALS % DELEV COR	1.14	0.01	1.14	0.00	0.00
16307	PECHO, FRANKLIN G	238.24	0.90	238.24	0.00	0.00
16314	FONTANE, LIDIA M	160.09	0.60	160.09	0.00	0.00
16321	PUYLAGARDE WALTRAUD	390.50	1.48	390.50	0.00	0.00
16360	AARONS, AVI & RUTLEDGE, TIMOT	203.15	0.77	203.15	0.00	0.00
16378	AARONS, AVI	247.81	0.94	247.81	0.00	0.00
16385	SANCHEZ, JULIO & HUYKE, AUDRE	132.97	0.50	132.97	0.00	0.00
16402	RIVERA, NICOLAS JR	128.19	0.48	128.19	0.00	0.00
16459	NIEBRZYDOWSKI, JERRY	75.00	0.28	75.00	0.00	0.00
16498	AIELLO MICHAEL J WF	233.49	7.45	91.50	0.00	141.99
16530	MONTESINOS RICHARD	637.23	2.41	637.23	0.00	0.00
16603	94 LAKE LLC % DEVENDRA GANDHI	314.18	1.19	314.18	0.00	0.00
16667	BERMEJO DOROTEO B*	2,640.15	415.72	498.78	0.00	2,141.37
16681	LARA ISRAEL	418.15	14.38	204.75	0.00	213.40
16699	GRULLON ANNY A	786.28	42.62	219.10	0.00	567.18
16716	PIECHOTA, ADAM W & EWA M	594.63	2.25	594.63	0.00	0.00

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16723	TASHAK, BOHDAN & GAPYUK, OKSA	285.78	1.08	285.78	0.00	0.00
16794	RODRIGUEZ JESUS	163.28	0.62	163.28	0.00	0.00
16931	258 DAYTON LLC	936.38	3.54	936.38	0.00	0.00
16949	STEINMAN EWA ALS	363.88	1.37	363.88	0.00	0.00
17036	HOFFMAN, JULIA & ROMANIW, MIC	160.09	0.60	160.09	0.00	0.00
17117	BOTROS, MAX	282.23	1.07	282.23	0.00	0.00
17163	PONCE ALFREDO WF	472.15	1.78	472.15	0.00	0.00
17188	MOROKOV, JAY A & GUAMAN, MAUR	328.38	1.24	328.38	0.00	0.00
17205	304 HOPE LLC	2.54	0.00	2.54	0.00	0.00
17220	TORRES, GINGER	171.25	0.65	171.25	0.00	0.00
17244	DE BACCO OLIVER C	1,526.77	76.01	523.63	0.00	1,003.14
17269	HERNANDEZ, BAUDELIO & PAREDES	307.08	1.16	307.08	0.00	0.00
17283	VARGAS, WILSON & ERIKA	145.73	0.55	145.73	0.00	0.00
17290	AURFALI JAHARA ALS	203.15	0.77	203.15	0.00	0.00
223837	AURFALI JAHAR ALS	166.47	0.63	166.47	0.00	0.00
17318	A&E REALTY PARTNERS LLC	426.00	1.61	426.00	0.00	0.00
228151	MIRIAM ONE LLC	171.25	0.65	171.25	0.00	0.00
17340	ZAMBRANA, JUAN	365.65	1.38	365.65	0.00	0.00
17364	SKELLY ROSE MARIE	147.33	0.56	147.33	0.00	0.00
17445	VELEZ CARMEN	230.27	0.87	230.27	0.00	0.00
17452	SALAMONE NANCYANNE (EDONE)	75.00	0.28	75.00	0.00	0.00
17519	213 PARKER AVENUE LLC % J & W	830.78	3.14	830.78	0.00	0.00
17572	MCCAFFREY, JOHN	155.30	0.59	155.30	0.00	0.00
17614	GARCIA VICTOR WF	431.33	1.63	431.33	0.00	0.00
17780	AHMED, RUHEL	1,161.49	54.42	445.53	0.00	715.96
17798	BJM REALTY LLC	69.13	0.26	69.13	0.00	0.00
17815	TOLSTUNOV MARINA	0.01	0.00	0.01	0.00	0.00
17822	PARTHIV REALTY CO	0.53	0.00	0.53	0.00	0.00
17854	LEDEZMA ROSA	784.70	2.96	784.70	0.00	0.00
17861	OCZKOWSKI REGINA	91.50	0.35	91.50	0.00	0.00
223481	OCZKOWSKI REGINA	75.00	0.28	75.00	0.00	0.00
17893	VILLA COLOMBIA LLC	19,459.83	511.34	14,553.02	0.00	4,906.81
17928	NARAYANSWARUP KRUPA LLC	402.93	1.52	402.93	0.00	0.00
17950	DOCTORS OF BOTANY LLC	8,689.34	66.78	8,689.34	0.00	0.00
220716	DOCTORS OF BOTANY LLC	3,211.58	20.22	3,211.58	0.00	0.00
226450	DOCTORS OF BOTANY	75.00	0.28	75.00	0.00	0.00
17974	ASLAN MARKETING LLC	631.92	33.84	182.42	0.00	449.50
18015	TAVAREZ ASSOC LLC	264.73	1.01	264.48	0.00	0.25
18047	AKIL, GULTEN	564.45	2.13	564.45	0.00	0.00
18093	TOLENTINO, VICTOR M DIAZ	319.58	13.27	118.62	0.00	200.96
18103	GANDHI, AJAY & BHAVNA & ALS	212.72	0.80	212.72	0.00	0.00
18167	PALOMINO VICTOR ALS	353.68	1.34	353.68	0.00	0.00
18174	GARGES GABRIEL	182.39	0.69	182.39	0.00	0.00
18199	ODEH ABDEL F WF ALS	1,590.54	52.06	830.78	0.00	759.76
18209	ABEDRABBO PRINCE A ALS	168.06	0.63	168.06	0.00	0.00
18255	GEGARIAN, ANTHONY A	609.16	21.70	285.78	0.00	323.38

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18270	WILLIAMS TYRONE WF	238.24	0.90	238.24	0.00	0.00
18329	COLLIS INVESTMENTS LLC	1.39	0.00	1.39	0.00	0.00
18400	OROZCO BLANCA J	172.85	0.65	172.85	0.00	0.00
18424	HOWE MICHAEL WF	454.40	1.72	454.40	0.00	0.00
18463	KFLS LLC	101.07	0.38	101.07	0.00	0.00
18488	VALENTINE LYNDA	91.42	0.35	91.42	0.00	0.00
18495	FERNANDES BALBINA	238.24	0.90	238.24	0.00	0.00
18505	GARCIA, DANIEL E & SANCHEZ, D	235.05	0.89	235.05	0.00	0.00
18512	AIKEN KEITH	96.29	0.36	96.29	0.00	0.00
18569	OMEHAREALESTATE 112 LLC	601.73	2.27	601.73	0.00	0.00
18576	SALAM KAZEM	238.24	0.90	238.24	0.00	0.00
18583	MELLA JOSE ALS	0.03	0.00	0.03	0.00	0.00
18590	CRUZ FRANCISCO WF	618.39	55.77	219.10	0.00	399.29
18640	VILLEGAS, MARIA & YAGUAL, JEN	214.32	0.81	214.32	0.00	0.00
18671	KFLS LLC	184.01	0.70	184.01	0.00	0.00
221773	KFLS LLC	195.18	0.74	195.18	0.00	0.00
18738	VICARI LINDA J ALS TRUST % ME	91.50	0.35	91.50	0.00	0.00
221879	VICARI LINDA J ALS TRUST % ME	152.11	0.57	152.11	0.00	0.00
18752	VARGAS OLGA	92.01	0.37	91.50	0.00	0.51
18760	GONZALEZ DAVID WF	294.65	1.11	294.65	0.00	0.00
18840	LOPEZ,FAUSTO E & BRIONES-ZAMB	232.31	0.26	232.31	0.00	0.00
18858	GUERRERO JHOAN M ALS	184.01	0.70	184.01	0.00	0.00
18872	HARAKA RONALD L WF	0.01	0.00	0.01	0.00	0.00
18880	MY CLASSIC HOME LLC	259.15	0.98	259.15	0.00	0.00
18897	429 CROOKS AVE LLC	254.19	0.96	254.19	0.00	0.00
18946	CANDELARIO, DANI	773.26	16.59	299.98	0.00	473.28
18978	MULLER PETER	420.79	1.59	420.68	0.00	0.11
227662	MULLER PETER	0.61	0.00	0.61	0.00	0.00
19019	ZEGARRA, CHRISTIAN & ANDRADE,	355.00	1.34	355.00	0.00	0.00
19026	RIVERA, RAMON L & ALZATE, YAL	206.34	0.78	206.34	0.00	0.00
19072	GUZMAN ESTHER	323.05	1.22	323.05	0.00	0.00
19097	CHUAKO JEFFREY WF	264.48	1.00	264.48	0.00	0.00
19121	MORALES, EDUARDO & PATRYCJA	204.75	0.77	204.75	0.00	0.00
19146	ROJAS, GIDEON & HOPPER, MARIA	247.81	0.94	247.81	0.00	0.00
19178	DELEON, SERGIO A	91.50	0.35	91.50	0.00	0.00
19185	BARON GREGORY WF	91.50	0.35	91.50	0.00	0.00
19192	HASSAN, AZHAR J	150.52	0.57	150.52	0.00	0.00
19227	KEARNEY, ALICIA & WRIGHT, CUR	509.43	1.92	509.43	0.00	0.00
19259	SHANLEY KEVIN WF	204.75	0.77	204.75	0.00	0.00
19273	OZTASKIN, OMER	150.52	0.57	150.52	0.00	0.00
19298	DELGADO, JOSE E	230.27	0.87	230.27	0.00	0.00
19347	FUQUENE, JAIRO	720.75	5.10	363.88	356.87	0.00
19361	JAFAR, EMAN	139.35	0.53	139.35	0.00	0.00
19428	CHAUDHRY, UMER	160.09	0.60	160.09	0.00	0.00
19435	CASINI ERNEST A ALS	105.86	0.40	105.86	0.00	0.00
19450	AKKAD, ABDULAZIZ	495.23	1.87	495.23	0.00	0.00

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19474	MORGAN VENTURES LLC	205.74	8.62	75.00	0.00	130.74
19499	ABREU JOSE M WF	315.95	1.19	315.95	0.00	0.00
19509	LEGUIZAMON, PAULA & FELIZ-RIV	355.81	1.34	355.81	0.00	0.00
19523	STRULLER, ROSILYN	118.62	0.45	118.62	0.00	0.00
19530	REYES, PORFIRIO & CASTILLO, A	360.33	1.36	360.33	0.00	0.00
19555	ORTEGA MARIA D	160.09	0.60	160.09	0.00	0.00
19682	REYES KAREN D	270.98	1.02	270.98	0.00	0.00
19690	SANCHEZ, RICHARD & OCAMPO, LA	160.09	0.60	160.09	0.00	0.00
19717	LOPUSNAK IRREVOCABLE ASSET TR	272.60	13.70	91.50	0.00	181.10
19731	CAMPOS CARLOS I	367.43	1.39	367.43	0.00	0.00
19749	RAHMAN, ENAMUR & SHIFA	886.88	27.59	482.80	0.00	404.08
19788	CATALA JR CARLOS E ALS	446.95	13.19	212.72	0.00	234.23
19805	BILOGAN MARIA ALS	91.50	0.35	91.50	0.00	0.00
19869	ZAFIS, BELGIN	687.98	20.34	392.28	0.00	295.70
19883	CORRALES EVER	463.86	1.75	463.86	0.00	0.00
19900	KURT, ESRA CINAR & ALS	115.43	0.44	115.43	0.00	0.00
19971	DOMBAYCI FEVZI WF	259.15	0.98	259.15	0.00	0.00
19989	LAURENTE, STEVE & PATRICIA	269.80	1.02	269.80	0.00	0.00
19996	MOCZULA MICHAEL WF	132.97	0.50	132.97	0.00	0.00
20007	COLDIRON TODD WF	414.16	19.65	155.30	0.00	258.86
20053	SHAKKOUR, TONY	28.59	0.11	28.59	0.00	0.00
20078	LAUF STEVEN	75.00	0.28	75.00	0.00	0.00
20110	RIVERA NANCY ALS	233.46	0.88	233.46	0.00	0.00
20127	GOMEZ, ROMAN J & HECTOR N	201.56	0.76	201.56	0.00	0.00
20141	MARCHESE ROBERT	449.89	22.39	153.71	0.00	296.18
20279	OLIVARES-MEDINA, NELSON E & A	401.15	1.52	401.15	0.00	0.00
20303	KHALIL OMAR T	834.06	41.09	291.10	0.00	542.96
20328	NINA, EDDY	203.15	0.77	203.15	0.00	0.00
20335	DOMINGO, REGGIE & KATRINA	144.14	0.54	144.14	0.00	0.00
172737	MOHAMMAD, RABIE	91.50	0.35	91.50	0.00	0.00
20374	FRIEDMAN MICHAEL WF	172.85	0.65	172.85	0.00	0.00
20381	ROBINSON, TAMARA & NICHOLS, R	236.65	0.89	236.65	0.00	0.00
20399	ARSLAN RAHMI WF	294.65	1.11	294.65	0.00	0.00
20409	ESPINAL GABRIEL ALS	222.29	0.84	222.29	0.00	0.00
20423	KARKIS MAHMOUD WF	224.00	0.85	223.89	0.00	0.11
20430	DE DIOS, CORNELIO	199.96	0.76	199.96	0.00	0.00
20455	PRIEGO, GENOVEVA	203.15	0.77	203.15	0.00	0.00
20487	FRIAS ARCADIO WF	285.78	1.08	285.78	0.00	0.00
20536	GOMEZ ALEXANDER ALS	696.94	36.81	207.94	0.00	489.00
20543	ORTEGA TERESA M	264.48	1.00	264.48	0.00	0.00
20550	BRANCATO, FELICITA I	2,251.30	117.00	686.93	0.00	1,564.37
20600	OMEHAREALESTATE3 LLC	449.08	1.70	449.08	0.00	0.00
20617	GARCES, GABRIEL	176.04	0.67	176.04	0.00	0.00
20663	ISMAILOFF, GUNAY	191.99	0.73	191.99	0.00	0.00
20670	ISMAILOFF IBRAHIM WF	217.51	0.82	217.51	0.00	0.00
20695	GUEVARA MARIA CHAVARRIA	759.58	31.37	264.48	0.00	495.10

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
20705	GRZYBOWSKI THEODORE WF	140.95	0.53	140.95	0.00	0.00
20751	GREENE, DAMON A	294.65	1.11	294.65	0.00	0.00
20783	SAMHAN, FATIMA A	625.31	21.35	308.85	0.00	316.46
20800	VEGA LUZ WF	118.62	0.45	118.62	0.00	0.00
20818	POU CATHERINE M	152.11	0.57	152.11	0.00	0.00
20857	COSTA, JOSEPH & ANNA	0.02	0.00	0.02	0.00	0.00
20871	ADORNO, ALBERTO & GRAELL, ELI	342.58	1.29	342.58	0.00	0.00
20913	MOLINA, EFRAIN & VIRGINIA	0.25	0.00	0.25	0.00	0.00
20920	FERRER JANET	246.22	0.93	246.22	0.00	0.00
20945	HARTKOPF JUAN R WF	200.87	6.94	97.88	0.00	102.99
20952	CANEPA, MARCELA	449.08	1.70	449.08	0.00	0.00
20977	CUBILLOS, JACQUELINE & ALS	461.37	21.57	177.63	0.00	283.74
20984	VILLENA NESTOR ALS	238.24	0.90	238.24	0.00	0.00
21000	RODOLFA, KATHLEEN	211.13	0.80	211.13	0.00	0.00
21018	HARRIS ARLENE ALS	331.93	1.25	331.93	0.00	0.00
21032	PINTO HECTOR ALS	390.35	15.87	150.52	0.00	239.83
21040	MUSTAFA, SHERIF	326.60	1.23	326.60	0.00	0.00
21064	TRAVERSO MILTON D WF	171.74	0.65	171.74	0.00	0.00
21113	LOPEZ MIGUEL A WF	156.42	0.72	152.11	0.00	4.31
21138	GARCIA, ALDEMAR A	804.61	41.96	247.81	0.00	556.80
21145	MARMOLEJOS, RONALD	204.75	0.77	204.75	0.00	0.00
21152	AL-AMRANY GAMAL WF	239.03	0.90	239.03	0.00	0.00
21160	ROJAS-REYES, SILFREDO & WF, A	221.00	11.04	75.00	0.00	146.00
21184	OMEHAREALESTATE106 LLC	282.23	1.07	282.23	0.00	0.00
21219	SALIBA, GEORGE H & LAILA G	209.53	0.79	209.53	0.00	0.00
21272	PIEDRAHITA, CARLOS & LESMES,	230.27	0.87	230.27	0.00	0.00
21297	DE JESUS, RUBEN	23.51	0.09	23.51	0.00	0.00
21307	MATARI SALEH	185.61	0.70	185.61	0.00	0.00
21321	RODRIGUEZ MIGUEL WF	202.61	3.09	125.00	0.00	77.61
21353	ORIWA KENNETH ALS	97.88	0.37	97.88	0.00	0.00
21360	MAGLENTE TEOFILO L WF	217.51	0.82	217.51	0.00	0.00
21385	DIAZ LUIS ALS	125.00	0.47	125.00	0.00	0.00
21392	YASIRI TAREQ	573.33	2.17	573.33	0.00	0.00
21466	SANTOS, NESTOR & ALVAREZ, ANA	262.70	0.99	262.70	0.00	0.00
21480	274 E 4TH CLIFTON LLC	68.29	4.36	0.00	0.00	68.29
21498	LOPEZ, ERIKA	91.50	0.35	91.50	0.00	0.00
21530	ANDRADE, ROBERTO H SEGARRA &	207.94	0.79	207.94	0.00	0.00
21554	ABUHADBA, MOHAMED	449.08	1.70	449.08	0.00	0.00
21561	YASFOU, TAREK & LOWE, TYESHA	679.58	16.40	449.08	0.00	230.50
21603	ABUHADBA NEDAL ALS	328.38	1.24	328.38	0.00	0.00
21681	SARA HOLDINGS LLC	0.01	0.00	0.01	0.00	0.00
21723	BALBUENA MARTIN WF	416.94	20.75	142.54	0.00	274.40
21770	DIAZ ANEIDA D	91.50	0.35	91.50	0.00	0.00
227976	OMEHA REAL ESTATE 112 LLC	91.50	0.35	91.50	0.00	0.00
21811	US BANK TRUST NA % HUDSON HOM	426.40	13.77	223.89	0.00	202.51
21875	IHMAID, WAEL	254.19	0.96	254.19	0.00	0.00

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21882	NAVARRO, RICARDO B JR	207.94	0.79	207.94	0.00	0.00
21917	CAMPBELL, VENESIA	247.81	0.94	247.81	0.00	0.00
21963	BASTIDAS, JEAN & GONZALEZ, BL	198.37	0.75	198.37	0.00	0.00
21988	RAMOS, NANCY & TAVAREZ, YEURY	91.50	0.35	91.50	0.00	0.00
22011	MEDINA JOHN WF	525.40	1.98	525.40	0.00	0.00
22043	TAVAREZ, JOSE A	1,111.99	48.91	472.15	0.00	639.84
22050	OLIVERO FRANCISCO	239.90	1.87	223.89	0.00	16.01
22068	VINAS PATRICIA A HUSB	347.90	1.31	347.90	0.00	0.00
22082	WESTERGAARD MARY BETH	144.14	0.54	144.14	0.00	0.00
22090	MATEO, WILVIN	182.42	0.69	182.42	0.00	0.00
22100	GALINDO ALEXIS	449.73	15.25	223.89	0.00	225.84
22149	RODRIGUEZ MANUEL WF	847.56	37.30	323.05	35.00	489.51
22156	BABITS CAROL A	28.62	0.11	28.62	0.00	0.00
22195	CEDANO, ANACLETO & ITHAMAR	184.01	0.70	184.01	0.00	0.00
22212	MORRIS, NENO	559.21	29.11	172.85	0.00	386.36
22220	HOFFMAN, ANDRE & WIGGINS, EUR	500.09	15.81	268.03	0.00	232.06
22276	BLAZQUEZ JOSE L WF	241.43	0.91	241.43	0.00	0.00
22300	LARA, MILAGROS	562.46	14.98	207.94	0.00	354.52
22364	SAID, MD & BEGUM, MARIA	482.80	1.82	482.80	0.00	0.00
22371	HOGEL CATHERINE ALS	237.16	8.01	118.62	0.00	118.54
22389	ACEVEDO LUIS WF ALS	938.01	35.80	323.05	0.00	614.96
22406	GOMEZ, EDGAR O & ALS	426.00	1.61	426.00	0.00	0.00
22420	PALESTINIAN AMERICAN C CENTER	251.00	0.95	251.00	0.00	0.00
22452	TRIPi REALTY LLC	75.00	0.28	75.00	0.00	0.00
217520	TRIPi REALTY LLC	75.00	0.28	75.00	0.00	0.00
217537	TRIPi REALTY	121.81	0.46	121.81	0.00	0.00
217544	TRIPi REALTY LLC	161.68	0.61	161.68	0.00	0.00
217551	TRIPi REALTY	139.35	0.53	139.35	0.00	0.00
222720	TRIPi REALTY LLC	473.93	1.79	473.93	0.00	0.00
22460	MASRI ISMAIL WF	735.29	36.73	249.41	0.00	485.88
22477	WASHINGTON, ANKOMO	317.73	1.20	317.73	0.00	0.00
22484	CASTILLO BARRIOS, ALVEIRO J	437.45	21.48	153.71	0.00	283.74
22526	MELENDEZ JUAN C WF	203.15	0.77	203.15	0.00	0.00
22540	AVILA, ELIAS A	227.08	0.86	227.08	0.00	0.00
22558	CISNEROS, IVAN S & TOXTLI, AR	531.04	17.36	275.13	0.00	255.91
22572	POLLINA, THEODORA	120.21	0.45	120.21	0.00	0.00
22621	LEE, MATTHEW A BARNES	113.83	0.43	113.83	0.00	0.00
22702	WYSOCZANSKI MARIUSZ ALS	121.81	0.46	121.81	0.00	0.00
22759	EDDAHBI AHMED	152.11	0.57	152.11	0.00	0.00
22773	MONGARE JOSEPH	236.65	0.89	236.65	0.00	0.00
22780	RODRIGUEZ, MELVIN & GARO, STE	179.23	0.68	179.23	0.00	0.00
22822	PENA, ANISON R	125.00	0.47	125.00	0.00	0.00
22830	ENCARNACION, DANIELA	91.50	0.35	91.50	0.00	0.00
22847	CARRILLO, JESUS B	211.13	0.80	211.13	0.00	0.00
22910	IGLESIA MANANTIAL DE VIDA CLI	0.01	0.00	0.01	0.00	0.00
227013	IGLESIA MANANTIAL DE VIDA CLI	0.01	0.00	0.01	0.00	0.00

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22928	ABELLARD WELLS W ALS	1,193.11	43.04	367.43	0.00	825.68
22935	ABELLARD, YVELYNE	152.11	0.57	152.11	0.00	0.00
22950	UTER, JUSSINTHIA	121.57	0.46	121.57	0.00	0.00
22967	VILLANEUVA ROBERTO	344.35	1.30	344.35	0.00	0.00
22981	TAPIA, MYRNA	91.65	0.36	91.50	0.00	0.15
23047	LUU, DUYEN H	75.00	0.28	75.00	0.00	0.00
23061	MACEA MARIANO WF	633.05	32.44	203.15	0.00	429.90
23086	TECAOGLU FRANK WF	142.54	0.54	142.54	0.00	0.00
23135	OZORIA, NORCA & ALS	132.97	0.50	132.97	0.00	0.00
23223	AHMED SYED J	171.75	0.73	150.52	21.23	0.00
23270	SPADA KURT W ALS	164.87	0.62	164.87	0.00	0.00
23287	KREBS BARBARA	91.48	0.35	91.48	0.00	0.00
23294	SHELBORNE, TIFFANI	945.89	37.79	337.25	0.00	608.64
23304	REYES-CUESTA CARLOS A WF	355.68	1.43	355.68	0.00	0.00
23311	DIXON DENNIS WF	282.23	1.07	282.23	0.00	0.00
23329	BAEZ, MARCO A	166.47	0.63	166.47	0.00	0.00
23368	LEGUEN, EFREN & FRANCISCO, JO	1,030.79	51.85	344.35	0.00	686.44
23375	RINEKSO, JENNIFER & RUBY K	96.29	0.36	96.29	0.00	0.00
23444	CASCARANO NICOLA WF	94.69	0.36	94.69	0.00	0.00
23456	IVANICKO EDUARD	136.16	0.51	136.16	0.00	0.00
23512	RAMIREZ, BASTY & MARTIN	160.09	0.60	160.09	0.00	0.00
23544	HUBEY, TAVBIY	307.08	1.16	307.08	0.00	0.00
23569	FACCIOLOGO, NORMA	91.50	0.35	91.50	0.00	0.00
23618	MAHECHA JORGE E WF	285.78	1.08	285.78	0.00	0.00
23632	MCEACHERN, RYAN	120.21	0.45	120.21	0.00	0.00
23689	MELO, DANIEL & ICAZA, ANDREA	321.28	1.21	321.28	0.00	0.00
23696	MENDEZ, STEPHANIE M & ERICK A	91.50	0.35	91.50	0.00	0.00
23706	ARANA, JORGE & ADA	251.00	0.95	251.00	0.00	0.00
23713	CAPOBIANCO FRANK WF	139.35	0.53	139.35	0.00	0.00
23720	RUIZ-MANZANO, JORGE & GALVIS,	140.95	0.53	140.95	0.00	0.00
23752	TAPIA, WANDER J & LISSETTE, A	342.53	1.29	342.53	0.00	0.00
23760	CORDOVA, EVELYN	125.00	0.47	125.00	0.00	0.00
23784	CRESPO, NIGER & ALS	132.97	0.50	132.97	0.00	0.00
23801	ALATYAT ALA	392.28	1.48	392.28	0.00	0.00
23819	RODRIGUEZ, ROSANGELA	287.55	1.09	287.55	0.00	0.00
23833	LOPEZ JULIO WF	184.01	0.70	184.01	0.00	0.00
23872	TECAT JOSABET	147.33	0.56	147.33	0.00	0.00
23880	DRIVAS, PENELOPE	664.95	20.15	370.98	0.00	293.97
23914	VERGEL VIRGILIO WF	233.46	0.88	233.46	0.00	0.00
23946	ROJAS EVA G ALS	104.26	0.39	104.26	0.00	0.00
23960	GARCIA, JESUS R & MARRERO, YA	685.72	23.62	235.05	0.00	450.67
24001	VINNAL GAIL	237.28	7.73	123.40	0.00	113.88
24019	ZALAZAR, ANDRES F	137.76	0.52	137.76	0.00	0.00
24040	VARGAS ANGEL	743.14	38.09	238.24	0.00	504.90
24097	GONZALEZ, VICTOR & LUZ M	174.44	0.66	174.44	0.00	0.00
24121	GUTIERREZ, MIRIAM Y	174.44	0.66	174.44	0.00	0.00

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24139	CORDOVA CARMEN HUSB	822.49	32.21	344.35	0.00	478.14
24153	NEGRON NORA H ALS	150.52	0.57	150.52	0.00	0.00
24160	DE LA CRUZ MARGARITA	188.80	0.71	188.80	0.00	0.00
24192	RUIZ, VERONICA & FELIX-JORGE,	115.43	0.44	115.43	0.00	0.00
24259	ALSAIDI SALAH M	209.53	0.79	209.53	0.00	0.00
24273	BHAMIDIPATI, KAPILA	410.13	14.45	195.18	0.00	214.95
24280	JACKSON TRACY L	729.22	17.26	482.80	0.00	246.42
24308	TAVARA JOSE WF	223.89	0.85	223.89	0.00	0.00
24315	VAQUERO, YOVANI	91.50	0.35	91.50	0.00	0.00
24347	VENTURA, STARLYN U	163.28	0.62	163.28	0.00	0.00
24379	GUZMAN, JUAN & LOJANO, MONICA	179.23	0.68	179.23	0.00	0.00
24467	MAC MULLEN MICHAEL	136.16	0.51	136.16	0.00	0.00
24474	LAVIN JAMES WF	575.48	21.70	201.56	0.00	373.92
24481	GARCIA BARTOLO WF	204.75	0.77	204.75	0.00	0.00
216501	PATERSON COALITION FOR HOUSIN	4,009.64	316.84	1,223.85	0.00	2,785.79
24555	NJVM PROPERTIES LLC	199.96	0.76	199.96	0.00	0.00
24562	GONZALEZ, JUANA E	806.75	28.48	243.03	0.00	563.72
24570	LALOO LEENA	99.48	0.38	99.48	0.00	0.00
24587	GALINDO RAFAEL WF	890.57	47.84	254.19	0.00	636.38
24611	MARRUJO, JOSE R & SALAS, JESS	255.79	0.97	255.79	0.00	0.00
24636	MOSQUEA-LAGOMBRA, RONALD J	441.98	1.67	441.98	0.00	0.00
24650	ESTRELLA LUIS WF	522.03	17.64	260.93	0.00	261.10
24668	KHALIL, SHERIF	110.64	0.42	110.64	0.00	0.00
24690	DE BENEDETTO, MICHAEL	96.29	0.36	96.29	0.00	0.00
24731	SANJUAN JUAN WF	537.60	18.64	260.93	0.00	276.67
24770	PIMENTEL, KEMIL & RAMIREZ, YO	294.65	1.11	294.65	0.00	0.00
24788	LORA MANUEL A WF	225.48	0.85	225.48	0.00	0.00
24812	OLIVEROS JUAN C	177.63	0.67	177.63	0.00	0.00
24820	KRAYNICK-SCHAFFER RAIJEAN P A	91.50	0.35	91.50	0.00	0.00
24837	PERALTA, WALDY A	256.70	0.97	256.70	0.00	0.00
24932	SACCO THOMAS WF	225.48	0.85	225.48	0.00	0.00
25005	SALINAS LUIS WF	223.89	0.85	223.89	0.00	0.00
25083	MERSELIS GROUP LLC	6.54	0.02	6.54	0.00	0.00
25090	ABRIL MANUEL R WF	228.67	0.86	228.67	0.00	0.00
25132	DENNIS, RICHARD	572.44	7.64	386.95	0.00	185.49
25196	EMDE, DAVID & KERRI	128.19	0.48	128.19	0.00	0.00
25206	MORALES, VERONICA	233.46	0.88	233.46	0.00	0.00
25284	FERRADANS, ANDRES & VICTORIA	386.12	1.70	340.80	45.32	0.00
25319	500 ROUTE 46 ACQUISITION LLC	251.00	0.95	251.00	0.00	0.00
25372	LIGNAL, JOSEPH	468.60	1.77	468.60	0.00	0.00
25380	PEREYRA LUIS WF	1,316.22	64.30	465.05	0.00	851.17
25407	ROJAS, JAVIER & ALS	104.26	0.39	104.26	0.00	0.00
25414	BATRES JULIO WF	992.68	54.27	269.80	0.00	722.88
25421	DIAZ WALTER	1,414.11	82.46	310.63	0.00	1,103.48
25439	FONQUE JHON F WF	344.35	1.30	344.35	0.00	0.00
25453	WOOD PHILLIP WF	140.95	0.53	140.95	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.
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ID	Resident/Payer	Total	Int. on	Overdue		
		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
25478	MICHOTA HENRY ALS	91.50	0.35	91.50	0.00	0.00
25534	CRUZ, FRANCISCO & ADELAIDA	137.76	0.52	137.76	0.00	0.00
25541	ROMAN, VICTOR M	227.08	0.86	227.08	0.00	0.00
25566	INNOVATORS PROPERTIES LLC	91.50	0.35	91.50	0.00	0.00
25573	YODICE FRANK V	75.00	0.28	75.00	0.00	0.00
25654	SHARAKA, SUEHIBE	369.20	1.39	369.20	0.00	0.00
25661	GUAMAN, GERMAN	160.09	0.60	160.09	0.00	0.00
25679	BOZOVIC BORIVOJE WF	595.61	23.58	163.28	0.00	432.33
25710	CALVO HECTOR E WF	1,409.58	66.01	541.38	0.00	868.20
25735	MELENDEZ, MIGUEL A	2,199.80	100.59	926.78	0.00	1,273.02
25809	MOLINA, LIBARDO E JR & ALEX A	350.36	8.22	137.76	0.00	212.60
25870	ISLAM, MOHAMMED & SHARMINA	233.46	0.88	233.46	0.00	0.00
25894	ISLAM, SAIFUL	357.77	1.38	356.78	0.00	0.99
25904	IWINSKI, PIOTR & JADWIGA	264.48	1.00	264.48	0.00	0.00
25943	MALKI, JACK & SAHAR R, ALS	268.03	1.01	268.03	0.00	0.00
25990	KULYK MARY	132.97	0.50	132.97	0.00	0.00
26009	ABDALLATIF YASIR WF ALS	0.07	0.00	0.07	0.00	0.00
26016	TSELEPIS, NICHOLAS & ANGELICA	376.30	1.42	376.30	0.00	0.00
26023	RUIZ, MIGUEL & SIEDEL, PATRIC	1,063.59	37.59	337.25	0.00	726.34
26030	SANCHEZ, JOSE Y	125.00	0.47	125.00	0.00	0.00
26048	FLORES AMANDO WF	317.73	1.20	317.73	0.00	0.00
26055	MELECIO, EDWIN P & OVALLES, B	303.53	1.15	303.53	0.00	0.00
26062	DE LA ROSA RAMON	559.13	2.11	559.13	0.00	0.00
26070	HUAMAN JOSE GABRIEL WF	236.65	0.89	236.65	0.00	0.00
26087	DEMIREL ZINET	426.00	1.61	426.00	0.00	0.00
26094	LEY WILLIAM J WF	137.33	4.26	75.00	0.00	62.33
221371	LEY WILLIAM J WF	11.76	0.04	11.76	0.00	0.00
221389	LEY WILLIAM J WF	9.65	0.04	9.65	0.00	0.00
221396	LEY WILLIAM J WF	9.65	0.04	9.65	0.00	0.00
222329	LEY WILLIAM J WF	1,189.82	4.49	1,189.82	0.00	0.00
222336	LEY WILLIAM J WF	2,844.16	194.64	842.30	0.00	2,001.86
26129	BENTLEY DEANNE	241.43	0.91	241.43	0.00	0.00
26182	KHALAIFEH HISHAM M	331.93	1.25	331.93	0.00	0.00
26190	MARIN HECTOR F ALS	0.43	0.00	0.43	0.00	0.00
26200	VELEZ, ANA	628.35	2.37	628.35	0.00	0.00
26217	CAKIR, VAHAN & FATMA	470.46	22.90	168.06	0.00	302.40
26224	SALEH, AHMED	333.70	1.26	333.70	0.00	0.00
26256	KAUNGA, BETTY	164.87	0.62	164.87	0.00	0.00
26351	238 LAKEVIEW AVE LLC	585.75	2.21	585.75	0.00	0.00
26376	GUTIERREZ, JESSICA & ARIAS, G	541.28	25.78	201.56	0.00	339.72
227020	GUTIERREZ, JESSICA & ARIAS, G	530.74	32.71	91.50	0.00	439.24
26440	DELEON, LUIS F & VASQUEZ, MAR	91.50	0.35	91.50	0.00	0.00
26457	NIKOLOVSKI, RISTO	0.01	0.00	0.01	0.00	0.00
26513	GONZALEZ, SOLFANHNI & WILLIE	126.59	0.48	126.59	0.00	0.00
26560	RAMIREZ, BEATRIZ & RAYMUNDO,	301.58	5.17	172.85	0.00	128.73
26577	PEREZ, EDGAR D & MELO, ELVIRA	979.68	38.74	370.98	0.00	608.70

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26640	RIVERA NANCYS D	203.15	0.77	203.15	0.00	0.00
26672	GUERRERO GERMAN WF	1,824.27	163.51	649.65	0.00	1,174.62
26680	AGUILAR ANGELA ALS	246.22	0.93	246.22	0.00	0.00
26697	SILVERA DONIELLE WF	269.80	1.02	269.80	0.00	0.00
26707	MUNOZ, ERIKA & ALS	254.19	0.96	254.19	0.00	0.00
26739	MORAN, JULIO A RODRIGUEZ	572.61	27.43	211.13	0.00	361.48
26760	GRAESSLE, DANIEL & ROPERO, DI	369.20	1.39	369.20	0.00	0.00
26778	GONZALEZ, PEDRO H	264.48	1.00	264.48	0.00	0.00
26792	LATORRE, JANICE & ALS	193.58	0.73	193.58	0.00	0.00
26802	ESTEBAN IRVING ALS	136.16	0.51	136.16	0.00	0.00
26827	TYLER ROBERT	91.50	0.35	91.50	0.00	0.00
26841	PENA EMMANUEL WF	372.22	1.41	372.22	0.00	0.00
26859	MILLS, BERNON L & EVELYN ORTI	190.29	0.72	190.29	0.00	0.00
26866	SAID, SHADI	437.84	20.39	169.66	0.00	268.18
26873	HASAN, HUSSEIN	286.41	1.08	286.41	0.00	0.00
26898	OZDEMIR, MURTAZA & SEVIL	219.10	0.83	219.10	0.00	0.00
26922	ELSHAABINY, MOUSTAFA	219.10	0.83	219.10	0.00	0.00
26930	RTM LLC	0.01	0.00	0.01	0.00	0.00
26954	CASTRO PEDRO J	225.26	0.85	225.26	0.00	0.00
27002	163 LAKEVIEW REALTY LLC % K L	100.00	0.38	100.00	0.00	0.00
27041	LLERENA, DAYANE	193.36	0.73	193.36	0.00	0.00
27098	SANTILLAN GISELLE	336.42	1.53	336.42	0.00	0.00
27122	RAMOS ROXANNE	0.63	0.00	0.63	0.00	0.00
27147	NELSON JONATHAN W WF	75.00	0.28	75.00	0.00	0.00
27210	RODRIGUEZ, JUAN P CRUZ	385.18	1.46	385.18	0.00	0.00
27281	VAZQUEZ HAYDEE ALS	273.35	1.03	273.35	0.00	0.00
27330	SANCHEZ JUAN A	129.78	0.49	129.78	0.00	0.00
27348	SAHDOU ELIAS WF	172.85	0.65	172.85	0.00	0.00
27370	IBRAHIM, AMR M	118.62	0.45	118.62	0.00	0.00
27387	ALAQRA, NAJAH	115.43	0.44	115.43	0.00	0.00
27436	RAPOSO ANA HUSB ALS	0.66	0.00	0.66	0.00	0.00
27482	KAYO, HUGO	123.40	0.47	123.40	0.00	0.00
27500	COYOTECATL, JOSE C & MARIANA	268.03	1.01	268.03	0.00	0.00
27524	KARAOGLAN, MICHEL	193.58	0.73	193.58	0.00	0.00
27570	MALAVE CARLOS	259.15	0.98	259.15	0.00	0.00
27651	BADWAN, NOORA & MOHAMMAD	333.70	1.26	333.70	0.00	0.00
27690	PAULINO, RAUL GONZALEZ	687.76	35.69	214.32	0.00	473.44
27718	MESA, ALFRED & TERESA D	0.70	0.00	0.70	0.00	0.00
27757	ELSHAABINY, MOUSTAFA	75.00	0.28	75.00	0.00	0.00
27789	ABREU, MANUEL & LISA M	241.43	0.91	241.43	0.00	0.00
27877	ELDERAMNEH, NIDAL S	482.86	16.22	243.03	0.00	239.83
27891	QUEVEDO, FERNANDO	760.32	44.11	169.66	0.00	590.66
27980	KILLELEA, SEAN & SANCHEZ, LES	736.87	31.84	252.60	0.00	484.27
28013	GUTIERREZ, ROGER	1,190.49	57.68	429.55	0.00	760.94
28020	GUERRERO ANA ALS	233.56	0.92	220.70	12.86	0.00
28038	HENAO, DIEGO C	271.58	1.03	271.58	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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28101	FIGUEROA JOHANNA	158.49	0.60	158.49	0.00	0.00
28119	PEREZ EVELYN	249.41	0.94	249.41	0.00	0.00
28126	PEDROZA VICTOR WF	B* 1,319.17	147.82	235.05	0.00	1,084.12
28133	TAYLOR, JASON	91.50	0.35	91.50	0.00	0.00
28140	GIL RAMON A WF	132.29	0.50	132.29	0.00	0.00
28165	TAYLOR LINDA	147.33	0.56	147.33	0.00	0.00
28172	TAYLOR JEFFREY E WF	196.77	0.74	196.77	0.00	0.00
28239	CRUZ, MIZAE & MARTHA	1,122.77	58.15	351.45	0.00	771.32
28253	590 CLIFTON LLC	2,647.40	95.12	2,109.50	0.00	537.90
28278	VENTURA-MOLINA, JORGE A	203.15	0.77	203.15	0.00	0.00
28327	LA CORTE FAMILY LP % GINA YAR	576.88	2.18	576.88	0.00	0.00
28334	A-1 PROPERTY MNGMT REAL ESTAT	182.42	0.69	182.42	0.00	0.00
227944	A-1 PROPERTY MGMT NU EARTH	75.00	0.28	75.00	0.00	0.00
28366	PANTOJA-HERRERA, EMPERATRIZ &	347.90	1.31	347.90	0.00	0.00
28408	ATOCH PEDRO ALS	0.03	0.00	0.03	0.00	0.00
28479	SL-VILLE 100 LLC	670.95	2.53	670.95	0.00	0.00
28486	CHOY, CARLOS	520.08	1.96	520.08	0.00	0.00
28503	54 MINA AVE ASSOC LLC % C SCE	75.00	0.28	75.00	0.00	0.00
28535	IRIZARRY, JOSE L	367.43	1.39	367.43	0.00	0.00
28567	CINAR SULEYMAN	911.46	31.02	299.98	0.00	611.48
28609	DE GHETTO ROGER WF	1,299.32	159.54	355.00	0.00	944.32
28694	545 OFFICE LLC	284.00	1.07	284.00	0.00	0.00
28750	STORAGEBLUE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
226228	STORAGE BLUE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
28782	ORTEGA, KEVIN & ENCARNACION,	241.43	0.91	241.43	0.00	0.00
28831	CAMACHO, CHRISTIAN & MELANI	651.43	2.46	651.43	0.00	0.00
28920	THOMAS, NIBIN L	403.26	19.03	152.11	0.00	251.15
28951	CASTILLO, VICTOR	247.81	0.94	247.81	0.00	0.00
29070	LEVERETT-TEXIDOR NYDIA HUSB	349.68	1.32	349.68	0.00	0.00
29144	LEBRON RUBEN WF	117.37	0.45	117.02	0.00	0.35
29151	FIGUEROA, EURISS	401.15	1.52	401.15	0.00	0.00
29169	PEREZ, MARGARET	75.00	0.28	75.00	0.00	0.00
29200	105 LAKEVIEW AVE LLC	537.83	2.03	537.83	0.00	0.00
29271	BILLACK JOHN WF	126.59	0.48	126.59	0.00	0.00
29320	NERIS, FRANCISCO	295.58	9.63	153.71	0.00	141.87
29338	NERIS MIGUEL A WF	102.67	0.39	102.67	0.00	0.00
29345	TEJAAGLU SAVHAL WF	402.93	1.52	402.93	0.00	0.00
29377	META ZIKRI WF	688.70	2.60	688.70	0.00	0.00
29384	CAMPBELL ASHLEY WF	358.55	1.35	358.55	0.00	0.00
29401	PORTOCARRERO JOSE R	284.00	1.07	284.00	0.00	0.00
29426	BETANCUR, TERESITA	284.00	1.07	284.00	0.00	0.00
29472	MEDINA, NEURYS & ASECIO, YUB	678.05	2.56	678.05	0.00	0.00
29507	IANNARELLA, JOSEPH	392.28	1.48	392.28	0.00	0.00
29514	HUNKA MARY	0.61	0.00	0.61	0.00	0.00
29578	TAHA, BASMEH N	238.24	0.90	238.24	0.00	0.00
29592	GONZALEZ, VICTORIA	523.57	26.15	177.63	0.00	345.94

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29641	ROJAS, CESAR & ALS	374.53	1.41	374.53	0.00	0.00
29666	AMARAL JOSE WF	174.44	0.66	174.44	0.00	0.00
29680	CUBA MARIA	227.08	0.86	227.08	0.00	0.00
29761	GONZALES ZENON	360.33	1.36	360.33	0.00	0.00
29779	SAID NAFEESA ALS	285.78	1.08	285.78	0.00	0.00
29786	DAVID, CATHERINE	571.55	2.16	571.55	0.00	0.00
29803	LARA, SERGIO M	219.10	0.83	219.10	0.00	0.00
29874	MORENO-DEGODOY LUZ M HUSB	874.94	3.31	874.94	0.00	0.00
29899	MK REAL ESTATE ASSOCIATES LLC	88.58	0.33	88.58	0.00	0.00
29923	ORTEGA, JOSE L & ISABEL	211.13	0.80	211.13	0.00	0.00
29955	SAMARITANO, MARIA & HUSB, ALS	1,060.02	27.90	564.45	0.00	495.57
30037	GARCIA, FRANCISCO & ALFARO, S	317.73	1.20	317.73	0.00	0.00
30044	HAKRAMA, SHEFIK	552.03	2.09	552.03	0.00	0.00
30051	HAKRAMA, SHEFIK	177.63	0.67	177.63	0.00	0.00
30076	N S ENTERPRISE LLC	0.08	0.00	0.08	0.00	0.00
30140	SAFEHAVEN, NICHOLAS & WALKER,	91.50	0.35	91.50	0.00	0.00
30164	ZARATE LUIS A WF	275.13	1.04	275.13	0.00	0.00
30171	PIERRO, JONATHAN	164.87	0.62	164.87	0.00	0.00
30189	ROA, GEORGE J & EDRA	310.63	1.17	310.63	0.00	0.00
30238	RIVERA VINCENT WF ALS	1,426.67	72.59	465.05	0.00	961.62
30252	FOSTER, FLOYD & LORNA	697.75	28.18	331.93	0.00	365.82
30277	MITCHELL ROBERT A WF	261.86	1.18	231.86	30.00	0.00
30291	PALUBNIAK WALTER H	91.50	0.35	91.50	0.00	0.00
30414	CEPPEDES, JENNY & PEREZ, KIUN	397.60	1.50	397.60	0.00	0.00
30439	SILVERIO MIGUEL WF	285.78	1.08	285.78	0.00	0.00
30460	RIVERAS, ALEJANDRO VERAS	1,479.18	79.56	420.68	0.00	1,058.50
30485	BANYA, MARY ANN	91.50	0.35	91.50	0.00	0.00
30510	MEDINA, EDWIN	395.83	1.50	395.83	0.00	0.00
30527	LEDESMA, RAQUEL	201.56	0.76	201.56	0.00	0.00
30541	DAL POS KENNETH	128.19	0.48	128.19	0.00	0.00
30622	OCHARAN, JULIO E & ANA	456.18	1.72	456.18	0.00	0.00
30661	CRUZ SALOMON WF	251.00	0.95	251.00	0.00	0.00
30728	CALIXTO ESTEBAN	385.18	1.46	385.18	0.00	0.00
30735	GERENA, MARIA A & LOPEZ FLORE	276.90	1.05	276.90	0.00	0.00
30742	MARTE JOSE WF	144.14	0.54	144.14	0.00	0.00
30823	JALAKH REGINA	619.27	12.90	385.18	0.00	234.09
30848	WESOLY THADDEUS M ALS	97.88	0.37	97.88	0.00	0.00
30887	MENDEZ ANTONIO	220.70	0.83	220.70	0.00	0.00
30968	SPROCK ROBERT WF	164.87	0.62	164.87	0.00	0.00
30982	BERMUDEZ DALCY ALS	1,371.51	108.85	475.70	0.00	895.81
30990	REIBESELL KEVIN WF	50.00	0.19	50.00	0.00	0.00
31009	RODRIGUEZ FERNANDO WF	1,324.38	120.22	456.18	0.00	868.20
31023	RIVERA MAGDALENA	174.44	0.66	174.44	0.00	0.00
31030	MORENO MARITZA	350.92	1.33	350.92	0.00	0.00
31087	SARMIENTO, DIEGO P	516.53	1.95	516.53	0.00	0.00
31111	DELIZ ESTEBAN	724.11	69.56	228.67	0.00	495.44

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31129	AGUILAR, MARLON G	716.22	24.91	346.13	0.00	370.09
31175	PEREZ, OSVALDO & SILVIA M	307.08	1.16	307.08	0.00	0.00
31231	RAMIREZ MARTIN R ALS	239.84	0.91	239.84	0.00	0.00
31295	GUILLEN ERNESTO	278.68	1.05	278.68	0.00	0.00
222784	ROSS DENNIS M WF % DLA REALTY	1,319.20	35.90	876.86	0.00	442.34
222801	ROSS DENNIS M WF % DLA REALTY	91.50	0.35	91.50	0.00	0.00
31312	ANTONENKO, SERGIO & GELLER, T	370.98	1.40	370.98	0.00	0.00
222872	CHAVEZ, LAURA & CHAVEZ-CACHO,	410.49	27.78	104.26	0.00	306.23
31376	CHAVEZ, SANDRA M	444.58	1.68	444.58	0.00	0.00
31425	1084 MAIN AVENUE LLC % T VARG	164.87	0.62	164.87	0.00	0.00
223322	1084 MAIN AVENUE LLC % T VARG	188.80	0.71	188.80	0.00	0.00
225513	1084 MAIN AVENUE LLC % T VARG	255.79	0.97	255.79	0.00	0.00
31471	CESPEDES, WINTON & ALS	118.62	0.45	118.62	0.00	0.00
31506	MARTINEZ ROCIO	351.45	1.33	351.45	0.00	0.00
31513	ORTIZ ROSARIO JOSE ALS	324.83	1.23	324.83	0.00	0.00
31538	CASTRO, GLADYS & NACIRA	115.65	0.45	115.37	0.00	0.28
31584	DEJESUS-ROJAS, YERALDIN	438.43	1.66	438.43	0.00	0.00
31591	ASPILCUETA, MANUEL V	235.05	0.89	235.05	0.00	0.00
31619	PASCO HERMES WF	77.81	0.05	77.81	0.00	0.00
31640	AGUILAR, MICHAEL & ANGELA	2,165.71	9.13	2,165.71	0.00	0.00
31697	TAVERAS RAFAEL N	273.35	1.03	273.35	0.00	0.00
31753	GIL LUIS A WF ALS	1,081.72	126.62	356.78	0.00	724.94
31760	HASSOUNA, HAMZA A & HASOUNAH,	496.94	16.92	246.22	0.00	250.72
31792	BARDALEZ WILSON ALS	276.90	1.05	276.90	0.00	0.00
31834	CARRASCO, LINA I	291.10	1.10	291.10	0.00	0.00
31841	SEARBY, RAMFFIS A	921.28	45.54	319.50	0.00	601.78
31866	ROMANEK, GLENN & ROMANEK, JOA	367.43	1.39	367.43	0.00	0.00
31898	URENA, GERSON	330.15	1.25	330.15	0.00	0.00
31908	ECHEVARRIA ROSA	555.58	2.10	555.58	0.00	0.00
31915	CANADA BRYON M WF	231.03	0.90	230.27	0.00	0.76
31930	LOUAY ASSOCIATES % Latife Nas	221.00	11.04	75.00	0.00	146.00
222907	LOUAY ASSOCIATES % Latife Nas	221.00	11.04	75.00	0.00	146.00
222914	LOUAY ASSOCIATES % Latife Nas	2,469.08	188.08	489.90	0.00	1,979.18
227214	LOUAY ASSOCIATES % Latife Nas	218.98	5.23	145.73	0.00	73.25
227616	LOUAY ASSOCIATES % Latife Nas	75.00	0.28	75.00	0.00	0.00
31947	BORIA, RODOLFO	211.13	0.80	211.13	0.00	0.00
31954	BORIA, RODOLFO & ROSA I	140.95	0.53	140.95	0.00	0.00
31979	MOLINA, JESSICA & RODRIGUEZ,	148.92	0.56	148.92	0.00	0.00
31986	BORIA, RODOLFO	363.88	1.37	363.88	0.00	0.00
32027	10 GETTY AVE LLC	271.58	1.03	271.58	0.00	0.00
32034	KOUYO, YOUSOUF	305.30	1.15	305.30	0.00	0.00
32041	MEJIA, GREGORIO A & JOSE A	299.98	1.13	299.98	0.00	0.00
32059	MSBT REALTY LLC	75.00	0.28	75.00	0.00	0.00
32066	OREN BROTHERS INVESTMENT LLC	180.50	6.03	91.50	0.00	89.00
32080	NEYRA, MAC C MATIAS & MARLENE	179.23	0.68	179.23	0.00	0.00
32147	SANCHEZ MARCO T ALS	512.98	1.94	512.98	0.00	0.00

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32154	ULLOA, ANTONIO D CASTRO & ALS	91.50	0.35	91.50	0.00	0.00
32161	ALMONTE JAIME N	991.86	82.67	323.05	0.00	668.81
32179	MARYWOOD PROPERTY GROUP LLC	196.77	0.74	196.77	0.00	0.00
32193	MANCHEGO PERCY ALS	648.32	31.60	235.05	0.00	413.27
32203	PLAZA MANAGEMENT CORP	0.02	0.00	0.02	0.00	0.00
32228	429 REALTY MANAGEMENT LLC %WA	75.00	0.28	75.00	0.00	0.00
32274	BX HOLDING LLC	185.61	0.70	185.61	0.00	0.00
32323	MONAHAN, IMMANUEL & JULISSA	397.60	1.50	397.60	0.00	0.00
32387	FLAG ASSOC % PASSAIC METAL PR	148.00	4.94	75.00	0.00	73.00
32394	FLAG ASSOCIATES	351.45	1.33	351.45	0.00	0.00
226475	GURTMAN REALTY LLC & ALS	5.26	0.02	5.26	0.00	0.00
32475	GUZMAN-ALVARADO, JUAN	187.20	0.71	187.20	0.00	0.00
32500	ALCANTARA, ANGEL & ALS	207.94	0.79	207.94	0.00	0.00
32524	AGUILERA, GENECIS & ASTUDILLO	120.21	0.45	120.21	0.00	0.00
32549	AHMED, FUZAYEL & SHABBIR	434.88	1.64	434.88	0.00	0.00
32556	CABLEVISION MFR INC % BROWN S	89.05	0.34	89.05	0.00	0.00
32570	CIANCOTTO MICHAEL	599.71	2.27	599.71	0.00	0.00
32595	MERKLE GREGORY	0.63	0.00	0.63	0.00	0.00
32620	LAM, ANDREW	252.60	0.95	252.60	0.00	0.00
32683	ESCOBAR TOMAS A WF	1,025.94	85.17	337.25	0.00	688.69
32690	HAKRAMA, SHEFIK & LINDITA	125.65	0.47	125.65	0.00	0.00
32700	ANGULO WASHINGTON	406.48	1.54	406.48	0.00	0.00
222262	DANDIS, ABDELMOEEN	289.33	1.09	289.33	0.00	0.00
32732	MC CRACKEN COLLEEN	249.41	0.94	249.41	0.00	0.00
32771	JIMINIAN, DOMINGA & ESTEVES,	552.40	2.15	550.25	0.00	2.15
32796	RODRIGUEZ SATURNINO ALS	372.75	1.41	372.75	0.00	0.00
32845	RAMANI, HIREN	163.28	0.62	163.28	0.00	0.00
32852	GONZALEZ, AUGUSTO	140.95	0.53	140.95	0.00	0.00
32891	VELEZ JEANNETTE	112.24	0.42	112.24	0.00	0.00
32933	VAQUERO, YECENIA	917.73	33.01	315.95	0.00	601.78
32940	LUCERO, JACINTO & MARICELA, A	257.38	0.97	257.38	0.00	0.00
33006	BSHARAT HAKAM M	401.15	1.52	401.15	0.00	0.00
33020	GREENWALD, JESSICA & BERMEO,	225.48	0.85	225.48	0.00	0.00
33045	VILLAMAR, SANDRA	2,184.64	89.33	1,070.78	0.00	1,113.86
33060	SIERRA ANGELA F ALS	638.89	29.63	249.41	0.00	389.48
33126	ELSHETWY, ROBERT & SARA, ALS	268.03	1.01	268.03	0.00	0.00
33140	GUTIERREZ, WILSON	169.66	0.64	169.66	0.00	0.00
33172	BALBI, ORLANDY	217.51	0.82	217.51	0.00	0.00
33197	MONTERO, FRANKLIN S	390.50	1.48	390.50	0.00	0.00
33207	MACEDA TOMAS WF ALS	505.88	1.91	505.88	0.00	0.00
33214	MARQUES CARLOS	597.20	87.20	75.00	0.00	522.20
33246	SAVAS CEMAL WF	196.77	0.74	196.77	0.00	0.00
33260	LAUREDA JR JOHN	75.00	0.28	75.00	0.00	0.00
33285	ATKINS, TASHAI	121.81	0.46	121.81	0.00	0.00
33302	GARCIA BAROLO WF	392.28	1.48	392.28	0.00	0.00
33334	SORIANO, STANLEY	254.19	0.96	254.19	0.00	0.00

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33341	CASTILLO, JOSE A	214.32	0.81	214.32	0.00	0.00
33359	FORTE FRANK	91.48	0.35	91.48	0.00	0.00
33366	ANDINO EDGAR WF	1,596.48	84.81	475.70	0.00	1,120.78
33408	LOPEZ JOSE L WF	312.40	1.18	312.40	0.00	0.00
33430	MENDEZ, LUIS M	399.38	1.51	399.38	0.00	0.00
33447	GOMEZ, EDGARDO & MEDINA, JACQ	204.75	0.77	204.75	0.00	0.00
33461	CANTU FERNANDO WF	1,130.72	35.79	449.08	0.00	681.64
33493	ALCANTARA MARIA	369.20	1.39	369.20	0.00	0.00
33581	HAKRAMA, SHEFIK	390.50	1.48	390.50	0.00	0.00
33599	WILLIAMS RICHARD	314.18	1.19	314.18	0.00	0.00
33623	GONZALEZ, MARIA M & KARINA MU	461.50	1.74	461.50	0.00	0.00
33648	RODRIGUEZ JOSE E	387.12	13.64	169.66	0.00	217.46
33655	SEIDEL, KEVIN	847.41	32.32	362.10	0.00	485.31
33687	CARRERA JOSE L WF	231.42	6.49	137.76	0.00	93.66
223097	CARRERA JOSE L WF	139.35	0.53	139.35	0.00	0.00
33768	BERMEO, SARAI	984.38	3.72	984.38	0.00	0.00
33790	ORELLANA, LUIS G MENDOZA	225.48	0.85	225.48	0.00	0.00
33817	CAZIMOSKI IDRIS ALS	667.40	2.52	667.40	0.00	0.00
33856	MAGNO, ANTHONY	164.87	0.62	164.87	0.00	0.00
33863	RESTREPO, EDWIN W	125.00	0.47	125.00	0.00	0.00
33969	KHOURY, SAMER & NADER, MARAH	211.13	0.80	211.13	0.00	0.00
34000	MALLQUI, FELIX F & MARIA DEL	259.15	0.98	259.15	0.00	0.00
34063	SOLER CARLOS L	198.05	6.09	109.05	0.00	89.00
34112	PEREZ-ARIAS RAFAELA ALS	284.00	1.07	284.00	0.00	0.00
34137	REYES, ANA M & MARTINEZ, JARI	402.93	1.52	402.93	0.00	0.00
34144	HERNANDEZ, JOSE T & WF	498.78	1.88	498.78	0.00	0.00
34151	156 MILL ST HOLDINGS LLC	308.85	1.17	308.85	0.00	0.00
34176	CRUZ, LOIDA R	179.23	0.68	179.23	0.00	0.00
34190	VALDEZ, ALBERT	216.00	10.62	75.00	0.00	141.00
34232	ARGUDO, CLAUDIO & CRUZ, ANTON	115.43	0.44	115.43	0.00	0.00
34257	PIEDRAHITA, VICTOR	185.61	0.70	185.61	0.00	0.00
34271	GRABOWSKI-PIETRAKA HALINA	75.00	0.28	75.00	0.00	0.00
34289	VALLEJO JOSE A ALS	327.74	10.73	169.66	0.00	158.08
34296	MESA, EMMANUEL	123.40	0.47	123.40	0.00	0.00
34306	CLIFTON 126 CENTER LLC	61.30	0.23	61.30	0.00	0.00
217424	CLIFTON 126 CENTER LLC	75.00	0.28	75.00	0.00	0.00
217431	CLIFTON 126 CENTER LLC	91.50	0.35	91.50	0.00	0.00
217449	CLIFTON 126 CENTER LLC	75.00	0.28	75.00	0.00	0.00
217456	CLIFTON 126 CENTER LLC	75.00	0.28	75.00	0.00	0.00
217463	CLIFTON 126 CENTER LLC	171.25	0.65	171.25	0.00	0.00
217470	CLIFTON 126 CENTER LLC	93.10	0.35	93.10	0.00	0.00
217488	CLIFTON 126 CENTER LLC	91.50	0.35	91.50	0.00	0.00
217495	CLIFTON 126 CENTER LLC	75.00	0.28	75.00	0.00	0.00
217512	CLIFTON 126 CENTER LLC	280.45	1.06	280.45	0.00	0.00
34320	TRICARICO BRENDA C	171.25	0.65	171.25	0.00	0.00
34360	CORTES GENTIL WF	191.99	0.73	191.99	0.00	0.00

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34377	59 ASSOCIATES LLC	530.73	2.00	530.73	0.00	0.00
34391	BELTRE CRISTINA	291.42	14.63	97.88	0.00	193.54
34401	SELA, HILA	321.28	1.21	321.28	0.00	0.00
34426	ALLEN BENJAMIN WF	989.43	40.47	346.13	0.00	643.30
34497	95 RUSSELL STREET LLC % MAHAF	342.58	1.29	342.58	0.00	0.00
34539	DIAZ, KARINE & CRUZ, ANGEL	354.96	1.34	354.96	0.00	0.00
34553	MUNOZ, RICHARD & MUNOZ, TYRON	227.08	0.86	227.08	0.00	0.00
34560	LOZANO MIREYA	516.53	1.95	516.53	0.00	0.00
34578	URENA, FRANCISCO A	637.23	2.41	637.23	0.00	0.00
34610	LARGACHA, WINANS & JULIANA, A	190.39	0.72	190.39	0.00	0.00
34698	ARIAS FRANKLIN WF	1,296.90	65.49	427.78	0.00	869.12
34715	ROSA, ROSAMARIA	247.81	0.94	247.81	0.00	0.00
34761	DANIELS MICHAEL WF	340.80	1.29	340.80	0.00	0.00
34793	SANCHEZ JAVIER	273.35	1.03	273.35	0.00	0.00
34803	LEJAVA MARIANNE	120.21	0.45	120.21	0.00	0.00
34810	GOMEZ, CARLOS J	236.65	0.89	236.65	0.00	0.00
34909	RIVAS, JOHN J	193.58	0.73	193.58	0.00	0.00
34962	GARCIA-MELENDRÉS, MARIELA J	291.10	1.10	291.10	0.00	0.00
35010	PACHECO PAULA J ALS	220.70	0.83	220.70	0.00	0.00
35074	ROMAN, SANTOS	75.00	0.28	75.00	0.00	0.00
35116	MUNOZ PABLO WF	684.94	4.12	340.80	344.14	0.00
35170	BRUNCIAK, ROBERT & BRUNCIAK, KA	235.05	0.89	235.05	0.00	0.00
35187	GOMEZ, LUIS & NALLELYS	1,425.44	45.75	752.60	0.00	672.84
35204	OVIDO ANA HUSB	589.30	2.23	589.30	0.00	0.00
35211	531 PORTLAND LLC	342.58	1.29	342.58	0.00	0.00
35268	HAQUE SALEH	429.55	1.62	429.55	0.00	0.00
35300	COLON, STEVEN G	268.03	1.01	268.03	0.00	0.00
35356	LEDEZMA-MELENREZ, HECTOR A	269.80	1.02	269.80	0.00	0.00
35370	DEZA, HERBERT & MALDONADO-GOM	394.05	1.49	394.05	0.00	0.00
35444	MICHALOSKY, DAMIEN	177.63	0.67	177.63	0.00	0.00
35638	CALIXTO, FERNANDO	360.33	1.36	360.33	0.00	0.00
35645	HOSSAIN, SYED M & KHAN, RIFAT	317.73	1.20	317.73	0.00	0.00
35652	GARCIA NOEL WF	323.05	1.22	323.05	0.00	0.00
35691	GUTIERREZ, BULMARO	440.20	1.66	440.20	0.00	0.00
35765	MACOLLI ERVIS	171.25	0.65	171.25	0.00	0.00
35772	GUZMAN DIANE HUSB	401.15	1.52	401.15	0.00	0.00
35821	NAVARRO, CARLOS A	420.68	1.59	420.68	0.00	0.00
35839	ARIAS, AURELIO	227.08	0.86	227.08	0.00	0.00
35860	TOXTLI ALFONSO WF	395.83	1.50	395.83	0.00	0.00
35910	CASTERA, TERESITA	238.83	7.83	123.40	0.00	115.43
35973	PINIERO JULIO WF	442.37	1.67	442.37	0.00	0.00
36007	ORTIZ, FRANCISCO	365.65	1.38	365.65	0.00	0.00
36014	157 LAKE LLC	75.00	0.28	75.00	0.00	0.00
36046	CARRANZA, CESAR	487.42	32.67	75.00	0.00	412.42
36053	MORGAN, COTOYYA L	313.56	11.42	163.28	0.00	150.28
36085	DI CRISTINA, PHILIP & DENISSE	125.00	0.47	125.00	0.00	0.00

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36102	ABU EL HAWA, YOUSEF M	1,124.54	4.25	1,124.54	0.00	0.00
36110	M A A D OPPORTUNITIES LLC	0.04	0.00	0.04	0.00	0.00
36134	CAPELLAN LAUNDROMAT LLC	3,504.66	32.82	3,296.06	208.60	0.00
222086	ARMON PROPERTIES LLC	75.00	0.28	75.00	0.00	0.00
36215	MASTRO ENTERPRISES LLC	0.01	0.00	0.01	0.00	0.00
221759	MASTRO ENTERPRISES	2.27	0.01	2.27	0.00	0.00
36230	CASTANEDA, EFRAIN & HERNANDEZ	193.58	0.73	193.58	0.00	0.00
36247	CAZARES LAURO	859.84	30.60	404.70	0.00	455.14
216269	HIGHLAND MANOR c/o PATRICIAN	1,040.06	3.93	1,040.06	0.00	0.00
36310	MOFFATT, ALLITIA	255.79	0.97	255.79	0.00	0.00
36335	RODRIGUEZ ALBERTO ALS	273.35	1.03	273.35	0.00	0.00
36350	STEFANSKI, KELLY F & TOMASZ M	226.52	0.86	226.52	0.00	0.00
36430	SAGDIC DINDAR	465.05	1.76	465.05	0.00	0.00
36487	RAMIREZ ENRIQUE WF	164.87	0.62	164.87	0.00	0.00
36575	COLLAZO, DAVID & ALS	112.24	0.42	112.24	0.00	0.00
36656	MORAN, JUANA	176.04	0.67	176.04	0.00	0.00
36720	603 GETTY AVE LLC	91.50	0.35	91.50	0.00	0.00
36744	QUENTIN ROOSEVELT POST#8 ASSO	104.28	0.40	104.28	0.00	0.00
36769	FRANKOUL, HIBA S	450.85	1.70	450.85	0.00	0.00
36783	CROOKS AVE HOLDINGS LLC	397.60	1.50	397.60	0.00	0.00
36790	CROOKS AVE HOLDINGS LLC	276.90	1.05	276.90	0.00	0.00
36800	CROOKS AVE HOLDINGS LLC	903.74	3.41	903.74	0.00	0.00
36818	475 CROOKS AVE LLC	75.00	0.28	75.00	0.00	0.00
36825	MONTANO BLANCA	305.30	1.15	305.30	0.00	0.00
36832	AMERICAN EAGLE INVESTMENT LLC	125.00	0.47	125.00	0.00	0.00
36840	CORRADOS CLIFTON FAMILY PLZ N	1,612.22	6.62	1,612.22	0.00	0.00
36857	ODARROC INC	112.24	0.42	112.24	0.00	0.00
36864	DAVIS, JOSIAH & NATTALEE	360.33	1.36	360.33	0.00	0.00
36889	GELDRES, FELIX J.	139.35	0.53	139.35	0.00	0.00
36906	ALSAIDI, FATEHADDIN	261.43	11.20	115.43	0.00	146.00
36913	DAQA ISSA A WF	331.93	1.25	331.93	0.00	0.00
36952	NOEMAN, MAMDOUH H	190.39	0.72	190.39	0.00	0.00
36984	SANCHEZ CAROLA	358.55	1.35	358.55	0.00	0.00
36991	ALTUG, CEM	0.02	0.00	0.02	0.00	0.00
37040	CABRAL, GEORGE A	932.81	48.00	296.43	0.00	636.38
37057	GONZALEZ-SANTOS MARIA P ALS	1,668.72	138.11	459.73	0.00	1,208.99
37096	TOSCANO LISA	191.99	0.73	191.99	0.00	0.00
37120	GONZALEZ LUXCELENIA	268.58	1.01	268.58	0.00	0.00
37191	AGOSTINO INEZ	231.64	0.88	231.64	0.00	0.00
37219	122 WEST SECOND LLC	697.42	25.32	227.08	0.00	470.34
37226	MEDRANO, OTONIEL & ALS	205.70	6.86	104.26	0.00	101.44
37233	HIDALGO YNGRID	603.10	21.69	209.53	0.00	393.57
37240	GOMEZ, ANDRES Q	255.79	0.97	255.79	0.00	0.00
37307	STAMBOULIAN, TAKOUHI	112.24	0.42	112.24	0.00	0.00
37314	PARTNERS REMODELING LLC	75.00	0.28	75.00	0.00	0.00
37353	GRIESS, DANIEL M & MOHAMED, K	112.24	0.42	112.24	0.00	0.00

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37385	LASSITER KURT P WF	160.09	0.60	160.09	0.00	0.00
37392	VILCAMIZA SONIA	314.43	10.35	161.68	0.00	152.75
37402	MARTINEZ ANDRES A WF	105.86	0.40	105.86	0.00	0.00
37434	AQUINO BERNARDO WF	182.42	0.69	182.42	0.00	0.00
37441	ZEIDAN WALEED	0.01	0.00	0.01	0.00	0.00
37459	ARAT, HAZRET & ALS	199.96	0.76	199.96	0.00	0.00
37466	CHAVEZ-CACH, JOSE M	76.76	0.29	76.76	0.00	0.00
37480	MARTINEZ GLADYS HUSB	596.89	11.67	296.43	0.00	300.46
37498	ROMAN RICHARD	282.23	1.07	282.23	0.00	0.00
37508	WELSH EDWARD WF	234.99	0.89	234.99	0.00	0.00
37515	WELSH EDWARD WF	1,415.03	75.21	415.35	0.00	999.68
37530	RAMOS, BALDEMIRO	233.46	0.88	233.46	0.00	0.00
37547	DIMOUDIS ALTAGRACIA	452.63	1.71	452.63	0.00	0.00
37603	TABANO DONALD WF	97.88	0.37	97.88	0.00	0.00
37642	QUIJANO, VICTOR M JR	140.95	0.53	140.95	0.00	0.00
37667	TUBAY, JONATHAN & PACHECO, SO	231.86	0.88	231.86	0.00	0.00
37681	AMEEN, RUHUL	360.33	1.36	360.33	0.00	0.00
37699	HINDI, YOUSEF & INNAB, DANYA	266.95	1.01	266.95	0.00	0.00
37716	MAEMARI, ELYAS & SAWSAN	212.72	0.80	212.72	0.00	0.00
37762	EL NASSER ALI M WF	422.45	1.60	422.45	0.00	0.00
37794	VALDEZ PEREZ CESAR B	980.58	30.27	537.83	0.00	442.75
37804	RANDALL DONALD WF	203.15	0.77	203.15	0.00	0.00
37811	ABEDRABBO KHALIL WF	0.86	0.00	0.86	0.00	0.00
37843	EL NASSER ALI MAHMOUD WF	670.95	2.53	670.95	0.00	0.00
37890	SILFA, NORMAN	160.01	0.60	160.01	0.00	0.00
37931	ODARROC INC	75.00	0.28	75.00	0.00	0.00
37970	ORTIZ ADALBERTO ALS	94.69	0.36	94.69	0.00	0.00
37988	VARGAS JOSE WF ALS	227.08	0.86	227.08	0.00	0.00
38004	GARZON, VILMA & GARZON, JOSE	171.25	0.65	171.25	0.00	0.00
38050	CARRERA, JEIMER & SAMANTHA	91.50	0.35	91.50	0.00	0.00
38090	ALKHALIDI TAHSIN Y	727.75	2.75	727.75	0.00	0.00
38131	JIMINEZ WANDER WF	280.45	1.06	280.45	0.00	0.00
38149	NIEVES ANDRES	992.82	51.41	315.95	0.00	676.87
38170	ACEVEDO, GABRIEL	268.03	1.01	268.03	0.00	0.00
38195	PARDO VERONICA	166.47	0.63	166.47	0.00	0.00
38212	GUEVARA JESUS C WF	414.56	18.27	136.16	0.00	278.40
38220	JIMENEZ CESAR ALS	0.95	0.00	0.95	0.00	0.00
38237	ALMULAIKI, LOTF	235.05	0.89	235.05	0.00	0.00
38244	CASTRO, MARTHA E	0.63	0.00	0.63	0.00	0.00
38283	GARGIULO, GENERIO T & BARBARA	110.64	0.42	110.64	0.00	0.00
38318	GR INVESTORS GROUP LLC	571.55	2.16	571.55	0.00	0.00
38340	JBARA JAMILEH ALS	182.42	0.69	182.42	0.00	0.00
38364	HELMUT E MUENSTER TRUST A	973.56	36.99	497.00	0.00	476.56
38371	KOKDEN INCI	126.59	0.48	126.59	0.00	0.00
38389	GERWALD WERNER	153.71	0.58	153.71	0.00	0.00
38406	OZAZROWSKI TADEUSZ ALS	212.72	0.80	212.72	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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38413	MARTINEZ, JUAN & FRANCY	233.46	0.88	233.46	0.00	0.00
38438	JANSEN ROBERT	256.96	1.12	227.08	29.88	0.00
38452	NUTAKOR, RANDY E & MARY N	168.06	0.63	168.06	0.00	0.00
38477	HASANKOLLI FERDINAND ALS	414.75	14.84	193.58	0.00	221.17
38519	CJD GROUP LP	367.43	1.39	367.43	0.00	0.00
38526	STYBORSKI SHARON K ALS	118.62	0.45	118.62	0.00	0.00
38533	LOPEZ, FABIAN & ALS	231.86	0.88	231.86	0.00	0.00
38565	VIERA MELISSA	276.90	1.05	276.90	0.00	0.00
38660	IZQUIERDO DENIA	207.94	0.79	207.94	0.00	0.00
38734	BRYANT TIMOTHY WF	446.18	22.00	155.30	0.00	290.88
38741	BATCA SAM D WF	257.59	0.97	257.59	0.00	0.00
38780	PRECIADO, KELVIN & VILLACIS,	201.50	0.76	201.50	0.00	0.00
38830	SOTELO VICTOR	310.63	1.17	310.63	0.00	0.00
38847	YILMAZ, GURSEL	104.26	0.39	104.26	0.00	0.00
38886	JABER FIRAS	221.00	17.72	75.00	0.00	146.00
38950	GONZALEZ, ALBA & MOREL, ANEUD	193.97	0.73	193.97	0.00	0.00
38967	REYES KATHYRIA ALS	163.28	0.62	163.28	0.00	0.00
39022	GRANADOS, STEPHANIE V & RUBEN	410.92	11.15	251.00	0.00	159.92
39030	OZUNEGUVEN, MEDINE	115.43	0.44	115.43	0.00	0.00
39054	HILL, QUASHEEMA	255.36	0.34	255.36	0.00	0.00
39086	DEGRASSIE, DAMON	77.62	0.29	77.62	0.00	0.00
39103	O'CONNELL, TERESA & O'CONNELL,	97.88	0.37	97.88	0.00	0.00
39135	CARRION, JORGE L & ALS	1,066.18	45.71	324.83	0.00	741.35
39150	PAULINO, TIARA & HIGINIO, MON.	30.00	0.11	30.00	0.00	0.00
39181	PEREZ, JUAN & PEREZ, ADELINA	376.30	1.42	376.30	0.00	0.00
39199	SHEIKH, MOUSA	113.83	0.43	113.83	0.00	0.00
39216	MENDEZ ROBERT P ALS	217.51	0.82	217.51	0.00	0.00
39223	TROAST ROBERT H	230.27	0.87	230.27	0.00	0.00
39262	KUMAL, HEMKUMAR	171.25	0.65	171.25	0.00	0.00
39270	KAISER, EDWIN G JR	330.15	1.25	330.15	0.00	0.00
39287	YASIN, AHMAD	972.86	3.68	972.86	0.00	0.00
39343	JOSEPH, CAMILO F JR	235.05	0.89	235.05	0.00	0.00
39375	D ANGELO JEAN	137.76	0.52	137.76	0.00	0.00
39400	SNYDER, MICHAEL A	108.02	0.43	107.45	0.00	0.57
39431	RANIERI ANTHONY G WF	129.78	0.49	129.78	0.00	0.00
39449	ANINIPOT, RODOLFO	161.68	0.61	161.68	0.00	0.00
39470	RABINOVITCH MADELINE LLC	255.79	0.97	255.79	0.00	0.00
39488	BRITO, RHINA	254.19	0.96	254.19	0.00	0.00
39495	VASQUEZ LUIS M	214.32	0.81	214.32	0.00	0.00
39512	REYNOLDS, JOHN & MARYORY	215.91	0.82	215.91	0.00	0.00
39551	CEVALLOS, GUSTAVO	94.69	0.36	94.69	0.00	0.00
39590	BLACKOWSKI DANIEL WF	91.50	0.35	91.50	0.00	0.00
39600	HELENA, JOSELINE M	164.87	0.62	164.87	0.00	0.00
39618	ALUUMMOOTTIL, KEVIN	397.60	1.50	397.60	0.00	0.00
39632	OSIS TEOBALDO ALS	127.50	0.48	127.50	0.00	0.00
39657	BASUF, MOHAMED A	177.63	0.67	177.63	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
39706	QUIROS, GABRIEL JR	163.28	0.62	163.28	0.00	0.00
39738	HAMED, YOUSEF	362.10	1.37	362.10	0.00	0.00
39745	JONES RICHARD ALS	268.24	9.13	132.97	0.00	135.27
39784	NOURI, FRED J	479.25	1.81	479.25	0.00	0.00
39791	CUBA LUIS RAMON ALS	497.00	1.88	497.00	0.00	0.00
39826	SABEH HIKMAT WF	578.65	2.19	578.65	0.00	0.00
39858	13 MADELINE LLC	75.00	0.28	75.00	0.00	0.00
39880	RSMB MANAGEMENT LLC	2,716.22	16.01	2,716.22	0.00	0.00
39907	TRC REALTY MGT INC	91.50	0.35	91.50	0.00	0.00
39985	ZULUAGA DARIO WF	102.67	0.39	102.67	0.00	0.00
39992	ROMERO CARLOS ALS % S SORIANO	410.03	1.55	410.03	0.00	0.00
40028	FELICIANO, XAVIER A	126.59	0.48	126.59	0.00	0.00
40042	KORKMAZ ALAN B	0.42	0.00	0.42	0.00	0.00
40067	KRASNIQI HAKI WF	889.51	30.19	294.65	0.00	594.86
40081	LOPEZ, CLAUDIA V & LUIS H	171.25	0.65	171.25	0.00	0.00
40109	MENDOZA, KLEBER I & SOTO, STA	315.95	1.19	315.95	0.00	0.00
40123	HUGHES, ANWEN	112.24	0.42	112.24	0.00	0.00
40130	SMITH, SHERINE S	99.48	0.38	99.48	0.00	0.00
40148	SATIAH, JOYETTA	101.07	0.38	101.07	0.00	0.00
40155	STIANCHE JOHN	91.50	0.35	91.50	0.00	0.00
40162	MIRANDA, LUIS	183.07	5.80	97.88	0.00	85.19
40194	LORD & SHEPHERD PROPERTIES	861.50	3.25	861.50	0.00	0.00
223019	LORD & SHEPHERD PROPERTIES	738.40	2.79	738.40	0.00	0.00
40229	VAC PAK LLC	99.48	0.38	99.48	0.00	0.00
40268	PUBLIC SERVICE	75.00	0.28	75.00	0.00	0.00
40388	THIELEMAN MICHAEL	819.26	3.09	819.26	0.00	0.00
40412	KAMAL, MANSOUR M & KARIMA	212.72	0.80	212.72	0.00	0.00
40437	JAWORSKI ROBERT WF	258.62	7.66	147.33	0.00	111.29
40444	MATOS-MUNOZ, ANA & ABREU, ANG	75.00	0.28	75.00	0.00	0.00
40483	AKIL ALAN WF	123.40	0.47	123.40	0.00	0.00
40490	LEE RICHARD E WF	75.00	0.28	75.00	0.00	0.00
40606	ELNSSAG, AHMED & MARZOUQ, EBT	0.01	0.00	0.01	0.00	0.00
40620	ACOSTA, NANCY & GUZMAN, MIGUE	371.97	14.02	161.68	0.00	210.29
40691	VONOFLORIO CONCETTA ALS % ICG	219.04	10.24	75.00	0.00	144.04
40772	LOPEZ, DIEGO A & PAULA V	324.83	1.23	324.83	0.00	0.00
40797	PEREHINEC-GERMANO MARY A HUSB	107.45	0.41	107.45	0.00	0.00
40846	LOPEZ VELINA	241.43	0.91	241.43	0.00	0.00
40853	SANKAR, MOHAMAD	246.09	6.56	152.11	0.00	93.98
40860	NARANJO FERNANDO ALS	587.53	2.22	587.53	0.00	0.00
40885	MEGARIOTIS THERESA / RAVONA R	461.50	1.74	461.50	0.00	0.00
40892	MEGARIOTIS EVANGELOS -RAVONA	372.75	1.41	372.75	0.00	0.00
40902	MEGARIOTIS EVANGELOS -RAVONA	427.78	1.62	427.78	0.00	0.00
40910	MEGARIOTIS EVANGELOS -RAVONA	231.86	0.88	231.86	0.00	0.00
40966	MEGARIOTIS, TERESA % VK ASSOC	438.43	1.66	438.43	0.00	0.00
40980	51 CHESTER REALTY LLC	75.00	0.28	75.00	0.00	0.00
41039	OPTICAL OUTLET LLC % ABEER AY	145.73	0.55	145.73	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.
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41102	SOSA, PILAR & ELLESTON, SRI J	635.38	22.74	296.43	0.00	338.95
41134	EG INVESTMENTS LLC % EMAD GAB	225.48	0.85	225.48	0.00	0.00
41141	RODRIGUEZ, OSMARY	168.06	0.63	168.06	0.00	0.00
41180	SANTOS, EVARISTA & FLETE, CES	915.72	42.50	346.13	0.00	569.59
41198	ARRIAGA ALEJANDRO	247.81	0.94	247.81	0.00	0.00
41230	MORAN JOSE ALS	163.28	0.62	163.28	0.00	0.00
41254	RAMOS JOSE A	949.40	38.60	326.60	0.00	622.80
41279	PITA JESUS WF	633.68	2.39	633.68	0.00	0.00
41286	MANTILLA MOISES ALS	367.43	1.39	367.43	0.00	0.00
41303	ROJAS, EDGAR & LIGIA	0.03	0.00	0.03	0.00	0.00
41328	MEGARIOTIS EVANGELOS -RAVONA	91.50	0.35	91.50	0.00	0.00
41374	ARROYO, MELANIE N	126.59	0.48	126.59	0.00	0.00
41381	GIL JOSE ALS	243.03	0.92	243.03	0.00	0.00
41423	1346 MEDICAL PLAZA LLC	0.22	0.00	0.22	0.00	0.00
41462	TEJADA, NADESA K	399.38	1.51	399.38	0.00	0.00
41494	DAVIS ROBERT WF	166.47	0.63	166.47	0.00	0.00
41511	BARREDA ELARD	662.08	2.50	662.08	0.00	0.00
41575	MACALUSO, KEITH	75.00	0.28	75.00	0.00	0.00
41582	PATEL, ATUL	172.85	0.65	172.85	0.00	0.00
41600	GARCIA EDWIN WF	187.20	0.71	187.20	0.00	0.00
41670	ROCHA HEBERT WF	0.86	0.00	0.86	0.00	0.00
41688	MAHMOUD OSAMA M	4,145.44	470.00	228.67	0.00	3,916.77
41712	ZERPA LUZ	589.30	2.23	589.30	0.00	0.00
41790	MARMOLEJOS DANIEL WF	117.02	0.44	117.02	0.00	0.00
41818	JANKEE GROCERIES INC	91.50	0.35	91.50	0.00	0.00
41825	PAYANO, SUGEILLY	572.62	22.21	285.78	0.00	286.84
41840	DECLLET, BARBARA A	102.67	0.39	102.67	0.00	0.00
41896	AKIL ALAN	121.81	0.46	121.81	0.00	0.00
41960	ARREAGA, WILMER	201.56	0.76	201.56	0.00	0.00
42040	CAGAR, OKAN	830.50	3.29	830.50	0.00	0.00
42071	BATTAL MOHAMED	148.00	4.94	75.00	0.00	73.00
42106	CLINTON CATHERINE C	94.35	0.45	91.50	0.00	2.85
42138	HARFOUCHE, MOHANNA	75.00	0.28	75.00	0.00	0.00
42145	VERGARA ANTONIO ALS	144.14	0.54	144.14	0.00	0.00
42160	SALOME, CESAR	339.03	1.28	339.03	0.00	0.00
42177	JAMHOUR, MOHAMMED & DARWISH,	238.24	0.90	238.24	0.00	0.00
42184	CASTILLO DAMARYS	450.85	1.70	450.85	0.00	0.00
42307	BARON, ARTURO A & ANA M	585.75	2.21	585.75	0.00	0.00
42314	PACHECO ROSA HUSB	91.50	0.35	91.50	0.00	0.00
42392	152 164 GETTY AVE CORPORATION	2,055.74	10.39	2,055.74	0.00	0.00
42402	ZUBEL JAN WF	109.05	0.41	109.05	0.00	0.00
221886	ALHAMAMI ABDULLAH A	1,584.89	77.70	564.45	0.00	1,020.44
42473	TORRES GADIEL	332.34	11.88	155.30	0.00	177.04
42515	ZAMBRANO SEGUNDO	606.81	32.57	172.85	0.00	433.96
42561	BOSOTOV STEFAN WF	530.73	2.00	530.73	0.00	0.00
42603	JACONETTA JASON	553.60	18.85	184.01	0.00	369.59

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42610	MACCARRONE, NICHOLAS A & TOMM	206.34	0.78	206.34	0.00	0.00
42667	DURDA WALTER	113.83	0.43	113.83	0.00	0.00
220473	DURDA WALTER	91.50	0.35	91.50	0.00	0.00
42681	222 ARLINGTON AVE LLC	152.57	0.59	152.11	0.00	0.46
220547	222 ARLINGTON AVE LLC	104.59	0.40	104.26	0.00	0.33
42699	PETRESKI, CVETKO & ZLATA	1.05	0.00	1.05	0.00	0.00
42723	SANCHEZ JOSEPH	404.43	20.05	139.35	0.00	265.08
42730	ARTEAGA EDGAR L ALS	207.94	0.79	207.94	0.00	0.00
42770	AMARO, JENNY	75.00	0.28	75.00	0.00	0.00
42811	LEON-BALDA, JOSE & MARTHA	251.00	0.95	251.00	0.00	0.00
42850	SANCHEZ ANTOLIN WF	1,467.63	55.47	635.45	0.00	832.18
42875	LEMUS JAVIER	126.59	0.48	126.59	0.00	0.00
42882	198 LAKEVIEW AVENUE LLC	91.50	0.35	91.50	0.00	0.00
42890	WILLOW RIDGE REALTY III LLC	543.15	2.05	543.15	0.00	0.00
42970	RUIZ, MARGARITA	91.50	0.35	91.50	0.00	0.00
43011	FUNES, KRISSIA	129.78	0.49	129.78	0.00	0.00
43036	MANJARREZ RUBEN	424.44	6.99	262.70	0.00	161.74
43043	SCHAEFER, CHARLES & WF % CURT	180.50	6.03	91.50	0.00	89.00
43075	LITUMA, CHRISTIAN & ZHAGUI, B	163.28	0.62	163.28	0.00	0.00
43082	WARREN JR DAVID WF	182.42	0.69	182.42	0.00	0.00
43156	JOHNSON LISA HUSB ALS	145.73	0.55	145.73	0.00	0.00
220561	JOHNSON LISA HUSB ALS	91.50	0.35	91.50	0.00	0.00
43251	MUSTAFA BASIL M	269.80	1.02	269.80	0.00	0.00
43300	MUZYCHKA, NESTOR	260.93	0.99	260.93	0.00	0.00
43318	TEJADA, MANUEL & FERREIRAS, A	75.00	0.28	75.00	0.00	0.00
43364	OSMAN, HESHAM R	75.00	0.28	75.00	0.00	0.00
43413	ARELLANO ALMA	233.46	0.88	233.46	0.00	0.00
43420	ABUASSI, MOHAMMED	75.00	0.28	75.00	0.00	0.00
43452	QUIJANDRIA, PEDRO A	603.32	30.81	195.18	0.00	408.14
43460	RODRIGUEZ-CAMACHO, RUTH M	102.67	0.39	102.67	0.00	0.00
43477	SPALLAROSSA CARLOS WF	131.38	0.50	131.38	0.00	0.00
43484	BARBOZA, JUAN J & CASTRO, MIL	120.21	0.45	120.21	0.00	0.00
43540	VUIYA FAHMIDA	1,124.54	4.25	1,124.54	0.00	0.00
43565	HUSSEIN OSAMA	1,276.22	4.82	1,276.22	0.00	0.00
43572	SALEH, SAMEH A	420.68	1.59	420.68	0.00	0.00
43614	GOMEZ JORGE ALS	410.03	1.55	410.03	0.00	0.00
43621	DIAB, ABDELRAZEK N	137.76	0.52	137.76	0.00	0.00
43678	J AND I CHIMICHANGA LLC % G M	1,155.26	4.36	1,155.26	0.00	0.00
43710	RAGHAV REALTY LLC	150.52	0.57	150.52	0.00	0.00
224510	RAGHAV REALTY LLC	193.58	0.73	193.58	0.00	0.00
43727	MILES DARRIN WF	404.02	14.07	123.40	0.00	280.62
43780	POMA, FELIX & ORZERO, KAREN	216.29	1.16	206.34	0.00	9.95
43798	WIELGUS WALTER WF % STELLA	195.18	0.74	195.18	0.00	0.00
43847	DELEON, ENGELS M & DAISYLIN	164.87	0.62	164.87	0.00	0.00
43879	HUBER, EDWARD J	113.83	0.43	113.83	0.00	0.00
43928	MORALES, ALEXIS & TERESA	115.43	0.44	115.43	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.
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44008	RODRIGUEZ, CHRISTINE	326.60	1.23	326.60	0.00	0.00
44022	BUSTIOS MARIA L	501.03	9.45	239.84	0.00	261.19
44030	VALLE-FREYLAND NATIVIDAD S	180.50	6.03	91.50	0.00	89.00
44103	SANCHEZ MARIA HUSB	534.28	2.02	534.28	0.00	0.00
44128	MENEGHIN GREGORY WF	331.93	1.25	331.93	0.00	0.00
44142	FERSCH ANTHONY WF	142.54	0.54	142.54	0.00	0.00
44223	HERNANDEZ, PEDRO & ALS	665.04	19.94	374.53	0.00	290.51
44287	VIDAL RAUL A WF	296.43	1.12	296.43	0.00	0.00
44294	ABUDAYYA SHOUKRI WF	255.79	0.97	255.79	0.00	0.00
222985	MJ FOODS LLC	417.72	1.58	417.72	0.00	0.00
44343	ST PAUL PAROCHIAL SCHOOL	0.01	0.00	0.01	0.00	0.00
44431	CRUZADO LUIS	106.68	0.33	106.68	0.00	0.00
44449	VEGA, JOSE	246.22	0.93	246.22	0.00	0.00
44512	SALEH ABDALLAH	239.84	0.91	239.84	0.00	0.00
44520	DINC, HALUK & ALS	328.38	1.24	328.38	0.00	0.00
44544	MORALES HARRY WF	158.49	0.60	158.49	0.00	0.00
44576	ROMANO, JOSEPH & MINKO, MARIA	91.76	0.36	91.50	0.00	0.26
44590	RUIZ DARWIN	238.24	0.90	238.24	0.00	0.00
44640	COLLI, LOUIS JR & JESSICA	75.00	0.28	75.00	0.00	0.00
44657	ALSAYDI, ALI A	600.18	25.36	269.80	0.00	330.38
44664	ALSAIDI, HASAN	123.40	0.47	123.40	0.00	0.00
44713	CLIFTON PROFESSIONAL PLAZA LL	180.50	6.03	91.50	0.00	89.00
44791	CASTRILLON-GUERRA, ANGEL H &	500.55	1.89	500.55	0.00	0.00
44840	ESEN ALMIRA	596.54	15.68	372.75	0.00	223.79
44897	SKURSKI, THOMAS & FRANCES	75.00	0.28	75.00	0.00	0.00
44914	DEAZA, FELICIANO	231.86	0.88	231.86	0.00	0.00
44953	ALVARADO, HERON & RAMOS, ABDO	287.55	1.09	287.55	0.00	0.00
45019	SAID, SHARIF	209.53	0.79	209.53	0.00	0.00
45026	GUL, ASADULLAH	438.43	1.66	438.43	0.00	0.00
45040	11 MAPLE PL LLC	287.55	1.09	287.55	0.00	0.00
45058	ACEVEDO, YANITZA & WILLIAMS,	91.50	0.35	91.50	0.00	0.00
45072	SANTIAGO CARLOS	388.04	16.46	174.44	0.00	213.60
45080	OMONZE, JOY	420.15	21.72	203.15	0.00	217.00
45097	MEHMETLLARI, KEJSI & GEZIM	145.73	0.55	145.73	0.00	0.00
45107	RZ REALTORS LLC	365.65	1.38	365.65	0.00	0.00
45121	BATISTA, JOCELYN C & GREGORIS	75.00	0.28	75.00	0.00	0.00
45146	MUSTAFA DIAB	386.95	1.46	386.95	0.00	0.00
45153	ST PAULS R C CHURCH	137.76	0.52	137.76	0.00	0.00
45192	GOGAL DONALD	0.01	0.00	0.01	0.00	0.00
45210	BERGEN ROBERT WF	91.50	0.35	91.50	0.00	0.00
45273	BAUTISTA SALVADOR WF	724.96	23.99	370.98	0.00	353.98
45298	SHEHADEH, NAYEL	0.02	0.00	0.02	0.00	0.00
45330	ALAGRABAWI, BASIMA & ALS	129.78	0.49	129.78	0.00	0.00
45361	BLANCO, ORLANDO & YASIRIS	150.52	0.57	150.52	0.00	0.00
45386	ROSARIO, ROBERT & RAMIREZ, MA	109.05	0.41	109.05	0.00	0.00
45410	PF MAIN STREET LLC	75.00	0.28	75.00	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
220032	PF MAIN STREET LLL (MAIN WAS	4,641.36	419.57	1,683.26	0.00	2,958.10
222978	PF MAIN STREET LLC % ALLIANCE	1,082.30	4.09	1,082.30	0.00	0.00
45435	SCHNEIDER REALTY HOLDINGS CO	75.00	0.28	75.00	0.00	0.00
45450	ANAR REALTY CO % DUNKIN BRAND	493.45	1.86	493.45	0.00	0.00
45530	SAENZ, JULIO & ROJAS, SANTOS	222.29	0.84	222.29	0.00	0.00
45548	ESPINOSA ROSANNA	1,491.78	79.12	440.20	0.00	1,051.58
45562	MARTINEZ, JOSE & YANNA R	249.41	0.94	249.41	0.00	0.00
45604	RUBIO, HOLGER E ZEA	238.24	0.90	238.24	0.00	0.00
45636	DE MARCO LAURA ANNE	1,238.43	61.13	436.65	0.00	801.78
45643	AMAYA, FERNANDA	369.36	1.40	369.36	0.00	0.00
45675	LIN, QIAN	129.78	0.49	129.78	0.00	0.00
45700	GOMEZ CARLOS E	292.88	1.11	292.88	0.00	0.00
45749	GREENRIDGE INVESTMENT LLC % A	654.98	2.47	654.98	0.00	0.00
45788	CIMENLI, HAKAN & ISIKTAS, BUR	185.61	0.70	185.61	0.00	0.00
45812	CRUZ MARINA A	107.45	0.41	107.45	0.00	0.00
45883	SHIMABUKU, FARAH	315.95	1.19	315.95	0.00	0.00
45925	JON MATT INVESTMENT LLC	91.50	0.35	91.50	0.00	0.00
45940	PHILHOWER KENNETH D WF ALS	105.86	0.40	105.86	0.00	0.00
45957	MANNA ARMANDO WF	0.27	0.00	0.27	0.00	0.00
45964	MOROCHO, CARLOS P & VANESA J	171.25	0.65	171.25	0.00	0.00
46051	RIVERA FRANCISCO	244.62	0.92	244.62	0.00	0.00
46083	HOLMES KARONDA	367.75	12.70	179.23	0.00	188.52
46118	LOPEZ IVAN	922.23	32.60	489.90	0.00	432.33
46238	ABUDAQA, ISSA & RANA	339.11	15.25	139.35	0.00	199.76
46245	RAMIREZ, JASON	337.25	1.27	337.25	0.00	0.00
46252	MOORE HORACIO WF	161.68	0.61	161.68	0.00	0.00
46260	ALATIYAT, RAED M	315.95	1.19	315.95	0.00	0.00
46291	ABEDRABBO IMAD	417.13	1.58	417.13	0.00	0.00
46340	9 DEY STREET REALTY LLC	118.62	0.45	118.62	0.00	0.00
46358	BAYRAM, YAVUZ S	227.08	0.86	227.08	0.00	0.00
46365	JAKE HOLDINGS LLC	91.50	0.35	91.50	0.00	0.00
46414	FREE, RYAN C & FLEMING, JENNI	129.44	0.14	129.44	0.00	0.00
46446	PERALTA, JOSE R & RAFAEL, PAT	241.43	0.91	241.43	0.00	0.00
46492	1184 MAIN AVENUE CLIFTON LLC	472.15	1.78	472.15	0.00	0.00
46502	PASSAIC COUNTY ELKS CEREBRAL	365.65	1.38	365.65	0.00	0.00
46510	AHMED EMADEDDIN ALS	1,612.57	130.39	663.85	0.00	948.72
46527	NAVARRO JAMIE ALS	514.75	1.94	514.75	0.00	0.00
46566	ZAMBRANA, ANTHONY	244.79	0.90	244.79	0.00	0.00
46580	PATEL KAUSIK WF	294.65	1.11	294.65	0.00	0.00
46615	MARTINEZ, JUAN JR	171.41	1.71	153.71	0.00	17.70
46622	UNITED AMERICAN MUSLIM ASSOC	91.50	0.35	91.50	0.00	0.00
46686	MAHMOUD, FARHAN & SANA, ALS	268.03	1.01	268.03	0.00	0.00
222167	LEON-TOXQUI, DANIEL & ALS	239.84	0.91	239.84	0.00	0.00
46703	ODEH AWAD WF	1,377.09	67.33	488.13	0.00	888.96
46710	DUARTE DE DIAZ MARIA M ALS	516.98	25.77	172.85	0.00	344.13
46728	NAMMOUR BADEIAH	287.98	1.10	287.55	0.00	0.43

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46735	470 CLIFTON AVENUE LLC	75.00	0.28	75.00	0.00	0.00
46750	A&H REAL ESTATE INVESTMENT LL	388.73	1.47	388.73	0.00	0.00
46799	UNITED AMERICAN MUSLIM ASSOC	153.12	0.66	150.52	0.00	2.60
46809	INVESTORS PORTFOLIO LLC	314.18	1.19	314.18	0.00	0.00
46830	ABREU, SILVESTRE	182.42	0.69	182.42	0.00	0.00
46855	LOPEZ, JUAN M & PEREA, MAGDAL	691.82	23.78	339.03	0.00	352.79
46870	EDIE, NOEL & JUDITH	518.30	1.96	518.30	0.00	0.00
46887	ULCZAK ZENON WF	521.97	19.09	236.65	0.00	285.32
46894	AKKAD, ABDULAZIZ	164.87	0.62	164.87	0.00	0.00
46904	UPDEGRAPH III CHARLES WF	91.50	0.35	91.50	0.00	0.00
46968	WORLD REALTY LLC	134.57	0.51	134.57	0.00	0.00
46975	TWIN REAL ESTATE HOLDING LLC	75.00	0.28	75.00	0.00	0.00
46990	FAMILIA ISABEL	316.38	1.21	315.95	0.00	0.43
47094	MATAMOROS, RAUL	530.43	29.22	140.95	0.00	389.48
47104	GARCIA MELESIO WF	203.15	0.77	203.15	0.00	0.00
47150	SUNDAY, JOHN & SUNDAY, JOHN A	541.98	27.14	105.86	0.00	436.12
47175	HUBEY MUSA WF ALS	266.25	1.01	266.25	0.00	0.00
47182	366 CLIFTON AVE LLC	397.60	1.50	397.60	0.00	0.00
47200	ST PETERS EPISCOPAL CHURCH	346.08	1.31	346.08	0.00	0.00
47295	1165 MAIN REALTY LLC	75.00	0.28	75.00	0.00	0.00
47305	SCORDO FRANK WF	136.16	0.51	136.16	0.00	0.00
225150	SCORDO FRANK WF	104.26	0.39	104.26	0.00	0.00
47320	1153 MAIN AVENUE CLIFTON LLC	682.60	12.96	509.43	0.00	173.17
47376	MAIN AVENUE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
222110	MAIN AVENUE CLIFTON LLC	308.85	1.17	308.85	0.00	0.00
222128	MAIN AVENUE CLIFTON LLC	228.67	0.86	228.67	0.00	0.00
222135	MAIN AVENUE CLIFTON, LLC	75.00	0.28	75.00	0.00	0.00
222142	MAIN AVENUE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
222921	MAIN AVENUE CLIFTON LLC	91.50	0.35	91.50	0.00	0.00
222939	MAIN AVENUE CLIFTON LLC	507.65	1.92	507.65	0.00	0.00
222946	MAIN AVENUE CLIFTON LLC	209.53	0.79	209.53	0.00	0.00
222953	MAIN AVENUE CLIFTON LLC	91.50	0.35	91.50	0.00	0.00
222960	MAIN AVENUE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
225961	MAIN AVE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
227158	MAIN AVENUE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
227165	MAIN AVENUE CLIFTON LLC	91.50	0.35	91.50	0.00	0.00
227172	MAIN AVENUE CLIFTON LLC	91.50	0.35	91.50	0.00	0.00
227180	MAIN AVENUE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
227197	MAIN AVENUE CLIFTON LLC	75.00	0.28	75.00	0.00	0.00
47390	DIALLO, MAMADOU	220.70	0.83	220.70	0.00	0.00
47425	KALABALIK, FIKRET	74.98	0.28	74.98	0.00	0.00
225792	126 GETTY AVE CLIFTON LLC % B	281.85	1.10	280.45	0.00	1.40
227775	126 GETTY AVE CLIFOTN LLC % B	68.34	0.26	68.34	0.00	0.00
47538	BOLOGNA YOLANDA M	224.49	0.85	224.49	0.00	0.00
47560	SIDDIQI, MOHAMMED & ALS	465.05	1.76	465.05	0.00	0.00
47707	SHAH VINOD WF	171.25	0.65	171.25	0.00	0.00

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47739	HERNANDEZ, VICTOR SR & ALS	220.70	0.83	220.70	0.00	0.00
47827	GRAMBONE ADOLFO WF	472.15	1.78	472.15	0.00	0.00
222537	GRAMBONE ADOLFO WF	514.75	1.94	514.75	0.00	0.00
47834	FSM ENTERPRISES LLC	142.54	0.54	142.54	0.00	0.00
47866	MEMBRENO ADA	117.02	0.44	117.02	0.00	0.00
47873	MARTINEZ, WILLIE	217.51	0.82	217.51	0.00	0.00
47898	GRAMBONE ADOLFO ALS	355.00	1.34	355.00	0.00	0.00
47908	DALEY, KATHLEEN A	615.02	20.48	312.40	0.00	302.62
47954	GIBSON, ANTONIE	240.51	7.64	128.19	0.00	112.32
47986	ACUNA, LUIS C & YERKY A	724.35	42.55	188.80	0.00	535.55
48041	ST THOMAS SYRIAN ORTHODOX K C	0.62	0.00	0.62	0.00	0.00
48073	UNITED AMERICAN MUSLIM ASSN N	419.33	21.44	135.23	0.00	284.10
48080	ABELLA MARTHA	285.78	1.08	285.78	0.00	0.00
48115	NAMAN SAMIR D WF	440.20	1.66	440.20	0.00	0.00
48122	OREA, ROSA	185.61	0.70	185.61	0.00	0.00
48161	ELMASHAD, HASSAN	324.83	1.23	324.83	0.00	0.00
48179	GIEDRYS LILIANNA ALS	317.73	1.20	317.73	0.00	0.00
48235	MERENA ROBERT TRUSTEE	91.50	0.35	91.50	0.00	0.00
48242	TENHOEVE, LISA & TAYLOR, BRAN	91.50	0.35	91.50	0.00	0.00
48299	LITHIUM	0.41	0.00	0.41	0.00	0.00
219566	SOLIS ALTERNATIVE MEDICINE	269.50	13.47	91.50	0.00	178.00
219573	SOLIS ALTERNATIVE MEDICINE	221.00	11.04	75.00	0.00	146.00
48355	BELASCO THEATRE CORP	117.02	0.44	117.02	0.00	0.00
48370	UNITED PROFESSIONAL CENTER LL	164.87	0.62	164.87	0.00	0.00
48387	GALKA, RANDY B	75.00	0.28	75.00	0.00	0.00
216050	MADISON APARTMENT % DELEV PRO	2.95	0.00	2.95	0.00	0.00
48429	GHAZNAVI NURUN WF	244.62	0.92	244.62	0.00	0.00
48436	VELASQUEZ, JONATHAN	144.14	0.54	144.14	0.00	0.00
48468	ARRAZOLA ERWIN	1,078.87	59.23	289.33	0.00	789.54
48475	DALLAS ANDREAS	408.25	1.54	408.25	0.00	0.00
48517	RIVERA JUDITH	206.34	0.78	206.34	0.00	0.00
48549	DUPREE JR CARL S ALS	380.98	21.33	75.00	0.00	305.98
48563	RIVERA, VICTOR	414.32	12.13	238.24	0.00	176.08
48570	BUTLER, MARGARET % KEITH	255.79	0.97	255.79	0.00	0.00
48605	NEYRA, MARIA M & CLAUDIA	75.00	0.28	75.00	0.00	0.00
48612	ARDILES, RONAL & CHERO, THALI	187.54	0.71	187.54	0.00	0.00
48644	CUELLO-PENA, MARYDARIA	580.90	17.94	231.86	0.00	349.04
48683	ATAY, CANAN	110.64	0.42	110.64	0.00	0.00
48690	CARRILLO KATIA HUSB	410.03	1.55	410.03	0.00	0.00
48725	CORDOVA, KATIRIA C & RUBY C	166.47	0.63	166.47	0.00	0.00
48789	ZENGIN ROMA B	557.93	28.24	184.01	0.00	373.92
48806	VARGAS LEON ALS	1,050.56	38.68	337.25	0.00	713.31
48926	LOPEZ FRANCISCO ALS	168.06	0.63	168.06	0.00	0.00
221011	LOPEZ FRANCISCO ALS	264.48	1.00	264.48	0.00	0.00
48958	SALDARRIAGA, ORLANDO CORREA &	185.61	0.70	185.61	0.00	0.00
48972	PAYANO JULIAN ALS	211.13	0.80	211.13	0.00	0.00

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48997	HIDALGO, CARLOS	179.23	0.68	179.23	0.00	0.00
49045	ZEHIROV VESELIN WF	204.75	0.77	204.75	0.00	0.00
49052	SEVILLANO, EDSON & VIVIANA	215.91	0.82	215.91	0.00	0.00
49077	GUILLEN ROSARIO WF	727.62	10.35	418.90	308.72	0.00
49126	GONZALEZ MARIA	123.40	0.47	123.40	0.00	0.00
49133	NUNEZ, VINELLY M & RODRIGUEZ,	254.19	0.96	254.19	0.00	0.00
49172	MARTINEZ, EPITACIO	0.02	0.00	0.02	0.00	0.00
49180	BORJAS, DANIEL A SR	91.50	0.35	91.50	0.00	0.00
49197	FLORES GUILLERMO	362.10	1.37	362.10	0.00	0.00
49253	MEMBRANO CAROLINA	380.78	12.10	203.15	0.00	177.63
49310	ZANGARA JR BENNIE	75.00	0.28	75.00	0.00	0.00
49334	VAN BLARCOM SUSAN	249.41	0.94	249.41	0.00	0.00
49408	FARINO JOSEPH % G-C AUTO BODY	363.88	1.37	363.88	0.00	0.00
49415	SANTIAGO LUIS M WF	464.93	2.27	353.23	111.70	0.00
49447	POLO, PATRICIA & ALS	239.84	0.91	239.84	0.00	0.00
49454	HERNANDEZ, LOUIS J & CHERRY M	264.48	1.00	264.48	0.00	0.00
49510	CARDENAS, RAFAEL O & YAURE, A	171.25	0.65	171.25	0.00	0.00
49535	DIAZ YOSANDRIZ ALS	1,052.06	45.80	355.00	0.00	697.06
49542	MIRANDA ANDRES WF	299.98	1.13	299.98	0.00	0.00
49574	RODRIGUEZ RAMON WF	110.42	0.42	110.42	0.00	0.00
49616	MONCLOA MARCELA ALS	440.20	1.66	440.20	0.00	0.00
49623	PEREZ, LEWIS	223.89	0.85	223.89	0.00	0.00
49648	ANDREWS GLENN WF	184.01	0.70	184.01	0.00	0.00
49655	CHAVEZ, LUIS M	638.96	29.41	252.60	0.00	386.36
49750	ZARO JOSHUA B ALS	191.99	0.73	191.99	0.00	0.00
49775	GLENN ETHEL M	0.01	0.00	0.01	0.00	0.00
49800	HERRERA, GABINO M & AGUILAR,	722.24	26.90	376.30	0.00	345.94
49817	GELETA ANDREAS WF	91.50	0.35	91.50	0.00	0.00
49824	RODRIGUEZ, MARISOL & ZAPATA,	433.10	1.64	433.10	0.00	0.00
49831	DECASTRO MARIO P WF	429.06	15.76	193.58	0.00	235.48
49856	REYES, KENNEDY	91.50	0.35	91.50	0.00	0.00
49895	VEGA, LUIS A & LUIS O	123.40	0.47	123.40	0.00	0.00
49905	CAMACHO MANUEL ALS	223.89	0.85	223.89	0.00	0.00
49912	COLOME, LUIS & BARRERA, SORAY	179.23	0.68	179.23	0.00	0.00
49944	VILLALOBOS ALEJANDRO	573.00	18.28	215.91	0.00	357.09
49951	GARCIA, KATHERINE	289.33	1.09	289.33	0.00	0.00
49983	MENDEZ CARLOS	91.50	0.35	91.50	0.00	0.00
50001	SHAH VINITKUMAR J ALS	233.46	0.88	233.46	0.00	0.00
50026	MEJIA, JUAN	225.69	0.94	222.29	0.00	3.40
50160	MCLAUGHLIN, MEGAN	131.38	0.50	131.38	0.00	0.00
50178	MULLER, JASON & GAUL, KELLI	137.76	0.52	137.76	0.00	0.00
50210	POMPEI, SCOTT & REYES, YOSELI	195.18	0.74	195.18	0.00	0.00
50227	DAUDER, VANDER	298.20	1.13	298.20	0.00	0.00
50234	GARABITO-GARCIA, EMIL O	204.48	7.18	97.88	0.00	106.60
50280	MARTINEZ, MARIA & GIBREEL	271.58	1.03	271.58	0.00	0.00
50315	PINTO, MELISSA & MORENO, CARL	340.39	16.12	128.19	0.00	212.20

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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50322	GIUNTA JOHN	117.02	0.44	117.02	0.00	0.00
50347	AHUMADA ALVARO A	414.44	2.38	199.96	214.48	0.00
50354	ELIZALDE, JORGE & ALS	241.43	0.91	241.43	0.00	0.00
50386	CZERWINSKI KENNETH WF	123.40	0.47	123.40	0.00	0.00
50410	LOPEZ RAFAEL	886.46	3.35	886.46	0.00	0.00
50481	ALLEN MARIE A ALS	360.33	1.36	360.33	0.00	0.00
50509	MATUSZCZAK, EDWARD J JR & WIL	269.47	11.72	91.50	0.00	177.97
50523	CLARK DENISE HUSB	145.73	0.55	145.73	0.00	0.00
50562	CASTILLO, DANTE	330.15	1.25	330.15	0.00	0.00
50570	CHIRINOS JORGE L	107.45	0.41	107.45	0.00	0.00
50587	BHANDARI SATINDERPAL	109.05	0.41	109.05	0.00	0.00
50604	COORD, ROOSEVELT JR & BIANCA	104.26	0.39	104.26	0.00	0.00
50611	TAPIA ASUNCION ALS	136.16	0.51	136.16	0.00	0.00
50636	TROOPE MICHELLE ALS	254.19	0.96	254.19	0.00	0.00
50650	MONTALVO DAVID WF	0.57	0.00	0.57	0.00	0.00
50668	OTHMAN, AHMAD & OTHMAN, MAHMO	232.53	7.61	120.21	0.00	112.32
50690	REYES-DOMINGUEZ, EDWARD R	209.53	0.79	209.53	0.00	0.00
50717	ALCALDE GRACE HUSB	900.00	5.16	404.70	495.30	0.00
50724	REMUSZKA LUIS WF	166.49	0.78	161.68	0.00	4.81
50805	CAPEZIO, JAMES J JR	307.08	1.16	307.08	0.00	0.00
50844	HERNANDEZ RODOLFO	667.43	12.46	367.43	0.00	300.00
50851	SANCHEZ JUAN	219.10	0.83	219.10	0.00	0.00
50932	SEC OF HOUSING & URBAN DEVELO	75.00	0.28	75.00	0.00	0.00
50964	TORRES, ERNESTO & HOLGUIN, VI	340.80	1.29	340.80	0.00	0.00
50989	PINEYRO, MARIA & FRANK	624.20	27.19	266.25	0.00	357.95
51069	CANEPA, ALBERTO	252.60	0.95	252.60	0.00	0.00
51100	VASQUEZ, JASON & VASQUEZ, KEV	1,160.19	100.03	347.90	0.00	812.29
51125	SOTO JR RAFAEL	544.93	2.06	544.93	0.00	0.00
51132	CORDERO, RANDOR Y	310.63	1.17	310.63	0.00	0.00
51189	RODRIGUEZ YURY A ALS	1,243.38	43.31	599.95	0.00	643.43
51196	MATARI, IBRAHIM & HRONCOVA, Z	97.88	0.37	97.88	0.00	0.00
51220	MOORE-TUESTA, MARINA & DAVID	243.05	0.96	241.43	0.00	1.62
51238	HAMBURGER, SALOMAO	454.01	11.17	296.43	0.00	157.58
51284	PYRAMID OIL CO % VICTOR CINO	863.07	22.45	543.15	0.00	319.92
51326	ORTIZ-MILLS EVELYN ALS	434.88	1.64	434.88	0.00	0.00
51333	DOKUR, NESIME & AKSU, DOREEN	339.03	1.28	339.03	0.00	0.00
51340	ZAKRZEWSKI ROZALIA ALS	512.80	1.94	512.80	0.00	0.00
51372	JARA CLAUDIO D ALS	817.34	3.09	817.34	0.00	0.00
51407	ESQUILIN, CHRISTOPHER & JANET	251.00	0.95	251.00	0.00	0.00
51478	FERNANDEZ EVELYN ALS	0.05	0.00	0.05	0.00	0.00
51492	LEFRESNE, ISABELLE S	661.92	22.48	296.43	0.00	365.49
51502	PADILLA, ELVIS O	378.08	1.43	378.08	0.00	0.00
51527	VALDIVIA, JAIME F	223.89	0.85	223.89	0.00	0.00
51541	CUELLO, ADALBERTO	239.89	0.91	239.89	0.00	0.00
51559	ALMONTE REONEL ALS	148.92	0.56	148.92	0.00	0.00
51573	GUTIERREZ, DANIEL	75.00	0.28	75.00	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
51622	GONZALEZ JULIO	331.58	11.35	163.28	0.00	168.30
51654	ROSS, JHAMOL V & CATHERINE	91.50	0.35	91.50	0.00	0.00
51661	CAHAYLA, ERIKA & KEITH	94.69	0.36	94.69	0.00	0.00
51679	CARRION, EDWIN	434.97	19.52	179.23	0.00	255.74
51728	HINCAPIE, JHON	137.76	0.52	137.76	0.00	0.00
51767	AMBROGIO, ALDO	105.86	0.40	105.86	0.00	0.00
51799	VASQUEZ-DE LA CRUZ, ROBERTO &	291.10	1.10	291.10	0.00	0.00
51816	CARDONA EIRLEN ALS	1,203.54	26.92	479.25	0.00	724.29
51862	RAMOS DAISY L	305.30	1.15	305.30	0.00	0.00
51887	FORTRESS ASSOCIATES LLC	0.01	0.00	0.01	0.00	0.00
51894	SULLIVAN LUZ E	96.29	0.36	96.29	0.00	0.00
51950	AVENDANO JOVANY	155.30	0.59	155.30	0.00	0.00
51982	VIGIL, JOSEPH & ZULUAGA, CATH	482.80	1.82	482.80	0.00	0.00
52016	BARRALES EDGAR ALS	930.52	55.96	491.68	0.00	438.84
52023	BROMM JOAN B ALS	269.80	1.02	269.80	0.00	0.00
52048	VALENZUELA GERMANIA ALS	588.51	2.11	588.51	0.00	0.00
52129	CANETE LORENZO	1,630.58	148.98	678.05	0.00	952.53
52136	SOLIS-PLATA JUAN E	678.06	33.79	231.86	0.00	446.20
52175	DITREN, CINDI L	333.70	1.26	333.70	0.00	0.00
52217	CRUZ DAMARIS ALS	160.09	0.60	160.09	0.00	0.00
52263	FRASER MICHAEL WF	897.95	26.93	450.85	0.00	447.10
52295	MODRZYNSKI, BOGDAN & NOWAK, M.	1,027.89	35.95	493.45	0.00	534.44
52305	RAHAMAN, FAZLU & DOROTHY	207.94	0.79	207.94	0.00	0.00
52320	SEGURA JOSE	282.23	1.07	282.23	0.00	0.00
52344	KARKEE, DHAN B & KHEM M	206.34	0.78	206.34	0.00	0.00
52351	ROSE PHYLLIS	91.50	0.35	91.50	0.00	0.00
52376	AQUINO GARDIN WF % DORA AQUIN	91.50	0.35	91.50	0.00	0.00
52383	IZELO-DANIEL, VICTOR M	330.15	1.25	330.15	0.00	0.00
52440	MARTINEZ DORIS ALS	273.07	1.03	273.07	0.00	0.00
52496	ALY, MANAR & AWADALLA, HASSAN	0.01	0.00	0.01	0.00	0.00
52506	SINGH LALCHAN WF ALS	392.28	1.48	392.28	0.00	0.00
52513	VASQUEZ MILDRED	1,385.15	66.88	502.33	0.00	882.82
52601	ABDELAZIZ MARWAN WF	505.88	1.91	505.88	0.00	0.00
52633	CASANOVA LUIS ALS	1,842.45	250.12	351.45	0.00	1,491.00
52640	RODRIGUEZ DAISY	356.78	1.35	356.78	0.00	0.00
52697	UDDIN MD IMAD WF	363.88	1.37	363.88	0.00	0.00
52714	TEJEDA CESAR WF	168.06	0.63	168.06	0.00	0.00
52753	RUE THEODORE D	323.05	1.22	323.05	0.00	0.00
52785	AWAWDEH, AWADALLAH M & SAKEBE	472.15	1.78	472.15	0.00	0.00
52802	SPIECKER LILIANA S	234.20	0.88	234.20	0.00	0.00
52827	JIMINEZ, CARMEN A SOTO	150.88	0.58	150.52	0.00	0.36
52841	MARI MARIA	953.98	79.32	282.23	0.00	671.75
52915	GONZALES FELIX	75.00	0.28	75.00	0.00	0.00
52947	GHANIEH, TAHER A	289.33	1.09	289.33	0.00	0.00
52954	GIRALDO LUCENY	131.38	0.50	131.38	0.00	0.00
52986	HANNA, MAHER A & GHALI, SAWSA	319.20	1.21	319.20	0.00	0.00

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52993	COYOTL JUAN	667.39	26.80	262.70	0.00	404.69
53010	TAN, ALVIN & LIU, CHONG	385.18	1.46	385.18	0.00	0.00
53027	LUXURY AFFORDABLES LLC	252.60	0.95	252.60	0.00	0.00
53034	COLON ELVIRA	376.30	1.42	376.30	0.00	0.00
53059	PONCE-GONZALEZ, TONI & VARGAS,	528.24	20.18	223.89	0.00	304.35
53108	SENA, WALBY A & WILLIAM	198.37	0.75	198.37	0.00	0.00
53122	SELPH JOSEPH ALS	153.71	0.58	153.71	0.00	0.00
53154	AHMAD, AHMAD	413.56	13.90	207.94	0.00	205.62
53161	ZAMORA, MAIKEL	301.75	1.14	301.75	0.00	0.00
53203	CORPORAN, ROMULO F	238.24	0.90	238.24	0.00	0.00
53210	CASTRO, RAQUEL & MUNIZ, MIGUE	215.91	0.82	215.91	0.00	0.00
53235	JABLONOWSKI JACEK WF	120.58	0.46	120.21	0.00	0.37
53242	OTI JOYCE	264.48	1.00	264.48	0.00	0.00
53267	26 FOSTER REALTY GROUP LLC	1,145.66	4.33	1,145.66	0.00	0.00
53274	26 SECOND STREET LLC	555.58	2.10	555.58	0.00	0.00
53299	ROSAS MARIA L	219.10	0.83	219.10	0.00	0.00
53309	BOLANOS ZORAIDA	188.80	0.71	188.80	0.00	0.00
53411	RANGEL, ETILVIA	796.22	3.01	796.22	0.00	0.00
53468	BECERRA WALTER	235.05	0.89	235.05	0.00	0.00
53490	RUDD, SADIE & ALS	117.02	0.44	117.02	0.00	0.00
53517	PINEDA, JOSE & PYRYT, MONICA	206.20	0.78	206.20	0.00	0.00
53531	SANCHEZ ROBERTO A WF	319.50	1.21	319.50	0.00	0.00
53620	GUZMAN ERAQUIO	142.54	0.54	142.54	0.00	0.00
53651	SUE-ANNE LIGHTING CORP	264.62	11.21	118.62	0.00	146.00
53669	REYES KAREN	787.90	2.98	787.90	0.00	0.00
53683	REYES KAREN	120.70	0.46	120.70	0.00	0.00
53690	TAPIA FRANCISCO	199.96	0.76	199.96	0.00	0.00
53718	RIOS WILFREDO	75.00	0.28	75.00	0.00	0.00
53757	ZAMBRANO, WILSON S	854.67	70.70	353.23	0.00	501.44
53789	AQUIJE, MARCO & MARIA	172.85	0.65	172.85	0.00	0.00
53796	GLADYS E DELGADO	91.50	0.35	91.50	0.00	0.00
53820	JOHNSON CORINNE	539.66	28.68	91.50	0.00	448.16
53838	VALDERRAMA FILOMENA F	0.20	0.00	0.20	0.00	0.00
53845	WESBY DENNIS WF	358.73	18.36	115.43	0.00	243.30
53852	WESBY DENNIS WF	764.05	38.17	259.15	0.00	504.90
53877	COMPRES RAMON WF	556.66	17.83	294.65	0.00	262.01
53926	WESBY DENNIS % SHEILA	692.54	35.71	219.10	0.00	473.44
53933	DUTTON, BARBARA	564.09	19.05	282.23	0.00	281.86
53958	NIVAR, MANUEL B	193.58	0.73	193.58	0.00	0.00
54013	REYES FLOR	539.65	19.26	252.60	0.00	287.05
54038	THEN LEOMAR A	271.58	1.03	271.58	0.00	0.00
54077	CUAUTLE, MIGUEL A	784.86	26.52	392.28	0.00	392.58
54140	JOURDAIN, ROMANE	244.63	0.97	243.03	0.00	1.60
54197	OAKLEY MARILYN	293.64	1.13	292.88	0.00	0.76
54207	MUNK, SHERRI L	136.16	0.51	136.16	0.00	0.00
54214	WINSTON, KISHAWN A & KAREEM O	652.03	32.27	225.48	0.00	426.55

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54221	WESBY DENNIS WF	136.16	0.51	136.16	0.00	0.00
54253	MUNK GREGORY	537.93	21.86	254.19	0.00	283.74
54260	ANZUREZ MARIA ALS	370.98	1.40	370.98	0.00	0.00
54278	JANAMPA, CRISANTO & PINCOS, L	365.04	6.49	209.53	0.00	155.51
54285	THE UNITED CORP OF AMERICA IN	897.24	29.75	457.95	0.00	439.29
54310	HEBRON CRAIG V ALS	421.45	14.11	212.72	0.00	208.73
54334	MASSARI GERARDO WF	187.20	0.71	187.20	0.00	0.00
54359	MEJIA DELFINA	438.43	1.66	438.43	0.00	0.00
54415	LOPEZ, CARLOS	495.23	1.87	495.23	0.00	0.00
54430	CONNER THOMAS ALS	737.14	26.89	340.80	0.00	396.34
54454	RODRIGUEZ, JOHANNA	0.02	0.00	0.02	0.00	0.00
54479	630 PAULISON AVE LLC % J DE V	207.04	0.78	207.04	0.00	0.00
54486	DELEON VANESSA	503.21	18.08	233.46	0.00	269.75
54493	GRACE2010 LLC	422.45	1.60	422.45	0.00	0.00
54510	RODRIGUEZ MICHELLY	128.19	0.48	128.19	0.00	0.00
54542	NOLAN, ALBERT & LA SHAUN J	212.72	0.80	212.72	0.00	0.00
54574	GONZALEZ, EDGAR & STEPHANIA	191.37	5.99	91.50	0.00	99.87
54581	CANIZALES BRYAN	109.05	0.41	109.05	0.00	0.00
54655	RODRIGUEZ EDWIN	873.40	31.42	404.70	0.00	468.70
54687	GOVERNALI, JOHN & PARISI, URA	174.65	0.66	174.65	0.00	0.00
54694	GARZON ZOILA M	940.83	51.44	255.79	0.00	685.04
54704	BARNES, EVELYN	106.82	0.40	106.82	0.00	0.00
54711	LUNA, HECTOR L & ARIZA, ELIAN	136.16	0.51	136.16	0.00	0.00
54729	MATOS ELIZABETH	214.32	0.81	214.32	0.00	0.00
54736	PEREZ, JUAN J & CARMEN J, ALS	163.28	0.62	163.28	0.00	0.00
54750	DELGADO, MARIA & GARCIA, FLOR	198.37	0.75	198.37	0.00	0.00
54775	MORILLO, HAROLIL	423.81	16.09	182.42	0.00	241.39
54800	PEREZ MANUEL	235.05	0.89	235.05	0.00	0.00
54824	TAYLOR, JEFFREY	205.70	6.86	104.26	0.00	101.44
54849	PERSAUD, TERRENCE & CHANDANEE	115.43	0.44	115.43	0.00	0.00
54863	VARGAS GLADYS M ALS	289.33	1.09	289.33	0.00	0.00
54905	CUMMINGS, DONALD & WF	449.49	17.65	155.30	0.00	294.19
54951	VENTURA, JOSE M & SALAZAR, JU	549.65	20.35	179.23	0.00	370.42
54969	MAULTSBY RUSSELL WF	185.29	6.04	96.29	0.00	89.00
54983	WINSTON, EMMA M & MUNK, SHERR	152.62	1.56	136.16	0.00	16.46
55000	COLON, ANGEL & IDA	137.76	0.52	137.76	0.00	0.00
55024	RICHARD ANISSA	123.40	0.47	123.40	0.00	0.00
55049	MARTINEZ, CLAUDIO & HAGGAR, C	457.95	1.73	457.95	0.00	0.00
55095	CHECO, MIGUEL & CHECO, YOLAND	468.90	15.22	244.62	0.00	224.28
55105	GUTIERREZ, JOSUE CELESTINO	363.99	1.37	363.88	0.00	0.11
55120	INFANTE, CARLOS	181.15	13.67	91.50	0.00	89.65
55137	TLATELPA OMAR	1,088.37	52.49	395.83	0.00	692.54
55151	JOHNSON WELTON WF	93.10	0.35	93.10	0.00	0.00
55176	SUSLING, VALERIE K	168.06	0.63	168.06	0.00	0.00
55183	HERNANDEZ JUAN U WF	292.88	1.11	292.88	0.00	0.00
55190	CARTER GARY WF	187.20	0.71	187.20	0.00	0.00

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55218	ROA SOLEDAD HUSB	152.11	0.57	152.11	0.00	0.00
55240	PPJ PROPERTIES LLC	264.48	1.00	264.48	0.00	0.00
55257	OTALVARO GLORIA E ALS	203.15	0.77	203.15	0.00	0.00
55289	MURPHY TIMOTHY ALS	553.03	18.17	198.37	0.00	354.66
55296	GARCIA, MOISES & GONZALEZ, FRA	1,227.11	42.38	390.50	0.00	836.61
55306	FRANCES, ANGELA M	160.09	0.60	160.09	0.00	0.00
55320	BRAVO, ARACELI & EUROPA, HUGO	269.80	1.02	269.80	0.00	0.00
55338	RAFIQUE MAHAMMED ALS	331.93	1.25	331.93	0.00	0.00
55352	NAVARRO, CARLOS	527.18	1.99	527.18	0.00	0.00
55360	JOHN J MAJKA LLC	156.90	0.59	156.90	0.00	0.00
55384	RAMOS PEDRO WF	756.71	30.91	241.43	0.00	515.28
55391	PENA-ARIAS, RAFAEL & GARABITO,	752.44	49.46	91.50	0.00	660.94
55401	CABRAL JUAN ALS	112.24	0.42	112.24	0.00	0.00
55426	HERNANDEZ, JESUS & LUCERO, MA	202.31	4.44	140.95	0.00	61.36
55433	HANDEL GEOFFREY WF	259.15	0.98	259.15	0.00	0.00
55465	CORDOVA GRACE ALS	558.71	32.34	125.00	0.00	433.71
55472	TEJEDA LUIS ALS	312.40	1.18	312.40	0.00	0.00
55497	COLON IRVING	169.66	0.64	169.66	0.00	0.00
55521	HERNANDEZ GIOVANNA	437.52	22.83	134.57	0.00	302.95
55539	VALDEZ NELSON ALS	790.53	34.23	230.27	0.00	560.26
55546	GALLICHIO JAMES WF	91.50	0.35	91.50	0.00	0.00
55553	PACHECO, JAMES I	268.03	1.01	268.03	0.00	0.00
55578	SANCHEZ, JOAQUIN & LISANDRA	481.48	12.03	335.48	0.00	146.00
55592	POLANCO, EMILIO O	326.60	1.23	326.60	0.00	0.00
55641	RAMIREZ, TRINIDAD ORTIZ & WF,	254.19	0.96	254.19	0.00	0.00
55659	DE DIOS AGAPITO	413.16	27.98	91.50	0.00	321.66
55666	SAMAN, MANUEL ALEXANDER CAMPO	252.60	0.95	252.60	0.00	0.00
55673	MEZA NOELIA ALS	346.60	6.91	233.46	0.00	113.14
55680	CARINO, FRANCISCO & EUGENIA	187.20	0.71	187.20	0.00	0.00
55722	BREITKOPF LORRAINE ALS	3,463.76	53.38	2,946.62	0.00	517.14
224439	BREITKOPF LORRAINE ALS	529.26	17.35	273.35	0.00	255.91
55754	BELAUNDE JOSE L WF	986.78	37.95	378.08	0.00	608.70
55779	BELTRAN, HERIBERTO V	518.30	1.96	518.30	0.00	0.00
55881	GIANCATERINO, PAUL	140.92	0.53	140.92	0.00	0.00
55899	PAGAN JORGE WF	150.59	0.57	150.59	0.00	0.00
55909	BAJES NASSER WF	783.38	30.43	294.65	0.00	488.73
55923	ROBINSON SCOTT WF	248.80	7.60	137.76	0.00	111.04
55987	ZACCARO, IZUMI	137.76	0.52	137.76	0.00	0.00
56050	RODRIGUEZ-ROMAN DENILIZ	169.66	0.64	169.66	0.00	0.00
56109	ROMERO, JUAN S & ALS	0.48	0.00	0.48	0.00	0.00
56123	MC NALLY DIANE	75.00	0.28	75.00	0.00	0.00
56155	KELLY, JACQUELINE	91.50	0.35	91.50	0.00	0.00
56243	TENNED, MICHAEL & FERNANDEZ,	113.83	0.43	113.83	0.00	0.00
56250	MERCER, EDGAR & EVELIN MARRER	176.65	0.67	176.65	0.00	0.00
56275	FRANCISCO CLAUDIA	459.15	8.23	259.15	0.00	200.00
56290	COSTA, STACEY	223.89	0.85	223.89	0.00	0.00

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ID	Resident/Payer	Total OverDue	Int. on 6/27/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
56300	DEVLIN, NICHOLAS J & SARA L	91.50	0.35	91.50	0.00	0.00
56331	DELOSSANTOS, LUIS	196.77	0.74	196.77	0.00	0.00
56388	SERIF, NESE	241.43	0.91	241.43	0.00	0.00
56395	LOTORTO JOSEPH WF	195.18	0.74	195.18	0.00	0.00
56405	GARCIA, RAFAEL	75.00	0.28	75.00	0.00	0.00
56420	HOLICK ANNA	91.50	0.35	91.50	0.00	0.00
56437	TORKOS HELENE HUSB	619.43	30.43	217.51	0.00	401.92
56444	TORKOS JOSEPH WF	407.30	20.93	129.78	0.00	277.52
56469	OBEIDALLAH BASSAM WF	136.16	0.51	136.16	0.00	0.00
56476	VALIENTE, ALFREDO & ELIZABETH	0.23	0.00	0.23	0.00	0.00
56532	PONCE HERNANDEZ, DANIEL	363.88	1.37	363.88	0.00	0.00
56557	ABDELAZIZ, NAVEEN	136.16	0.51	136.16	0.00	0.00
56613	SPATA, ELSA & ERLIN	199.64	6.10	110.64	0.00	89.00
56638	SHALA, FATOS & VIOLETA ALS	0.90	0.00	0.90	0.00	0.00
56652	VARGAS GLORIA M ALS	138.68	0.52	138.68	0.00	0.00
56677	VARGAS, VANESSA	117.02	0.44	117.02	0.00	0.00
56701	ATIEH ALAN	142.54	0.54	142.54	0.00	0.00
56758	BROOKS CORY	654.70	32.17	230.27	0.00	424.43
56807	KOENIG WALTER	389.51	21.52	102.67	0.00	286.84
56846	PADILLA, JULIAN L & VACA, CAR	176.04	0.67	176.04	0.00	0.00
56892	ST JOSEPHS HOSPITAL & MEDICAL	365.26	1.38	365.26	0.00	0.00
56910	THOMAS, JESSE B	262.40	0.99	262.40	0.00	0.00
56973	PHILLIPS III JAMES WF	0.78	0.00	0.78	0.00	0.00
56980	CANCEL, PEDRO P	103.64	0.39	103.64	0.00	0.00
57021	COLLINS GARLAND	359.06	1.76	359.06	0.00	0.00
57039	GORA, WILLIAM P & ANDERSON, J	171.60	5.46	91.50	0.00	80.10
57046	FLORES, GLADYS & HUACHACA, HE	155.30	0.59	155.30	0.00	0.00
57053	GRACEFFO MARK WF	227.55	0.88	227.08	0.00	0.47
57092	SAWYER, DAVID & MOLFESE, ASHL	139.35	0.53	139.35	0.00	0.00
57102	COLLINS JUDITH	123.40	0.47	123.40	0.00	0.00
222382	PICKETT TODD	349.92	9.55	212.72	0.00	137.20
57134	SEDANO, OTTO	355.86	17.47	125.00	0.00	230.86
57141	BLAU, GABRIEL	275.13	1.04	275.13	0.00	0.00
57173	WILLIAMS, CRUZ M	322.36	17.35	91.50	0.00	230.86
57230	LILL MICHAEL	202.43	0.79	201.56	0.00	0.87
57342	RAMIREZ, LESLIE S & DIAZ, JOS	363.88	1.37	363.88	0.00	0.00
57350	JOHNSON ORVILLE WF	530.73	18.51	255.79	0.00	274.94
57462	LIBERTY VINCENT ALS	349.57	17.24	121.81	0.00	227.76
57536	CANTOS LEONOR	520.08	1.96	520.08	0.00	0.00
57568	MURPHY BRIAN	145.73	0.55	145.73	0.00	0.00
57582	GARRUTO MARK ALS	352.83	1.19	352.83	0.00	0.00
57590	MAANI, IMAD E & SLEIMAN, MIRI	247.81	0.94	247.81	0.00	0.00
57600	SOLTYS, BART & SYLWIA	190.39	0.72	190.39	0.00	0.00
227736	SOLTYS, BART & SYLWIA	125.00	0.47	125.00	0.00	0.00
57617	MEJIA, JUAN	0.18	0.00	0.18	0.00	0.00
57624	TSHIMANGA, KAYEMBE Y & SERIKI	91.50	0.35	91.50	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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57649	VARGAS, CESAR	75.00	0.28	75.00	0.00	0.00
57670	SUAREZ JUDITH	234.61	0.89	234.61	0.00	0.00
57712	ZARTARIAN ANNA	0.01	0.00	0.01	0.00	0.00
57720	ROMANO, MICHAEL A	75.00	0.28	75.00	0.00	0.00
57744	TOMLINSON KIRK ALS	877.29	32.62	249.41	0.00	627.88
57790	WILLIAMS, MARK & ROXANNE	155.30	0.59	155.30	0.00	0.00
57832	JAH, ZAKAWAT	96.29	0.36	96.29	0.00	0.00
57857	MENDEZ WANDA WF	155.30	0.59	155.30	0.00	0.00
57952	D AMORE DIANE M	105.86	0.40	105.86	0.00	0.00
58120	FUESHKO PAMELA H HUSB	128.19	0.48	128.19	0.00	0.00

58272	SOTO JOHN WF ALS	155.30	0.59	155.30	0.00	0.00
58280	112 BLEEKER ST HOLDINGS LLC	434.88	1.64	434.88	0.00	0.00
58307	RUIZ CANDIDA ALS	224.53	0.85	224.53	0.00	0.00
58314	ONEILL, TERESA M	107.45	0.41	107.45	0.00	0.00
58353	NICOTRA CLAUDIA M	923.58	50.38	252.60	0.00	670.98
58378	ESPINOSA, RAFAEL & VIERA, OLG	277.87	9.93	129.78	0.00	148.09
58402	GOLCEV CVETA ALS	378.08	1.43	378.08	0.00	0.00
224397	POWERHOUSE MINISTRIES INC	104.28	0.40	104.28	0.00	0.00
58427	CASTRO JAVIER WF	238.41	6.94	137.76	0.00	100.65
58434	OUNBISSI, MICHAEL	155.30	0.59	155.30	0.00	0.00
58441	CONSTANDINOU SOFIA	0.84	0.00	0.84	0.00	0.00
58466	TORRES, JAMMY & VANEGAS, FOCI	75.00	0.28	75.00	0.00	0.00
58480	FORTUNA, HENRY & PLACENCIO, L	742.58	19.51	342.58	0.00	400.00
224421	FORTUNA, HENRY & PLACENCIO, LA	335.28	16.96	110.64	0.00	224.64
58554	PEREDS CESAR WF	132.97	0.50	132.97	0.00	0.00
58561	CAMPBELL, CHRISTOPHER L & GRA	191.99	0.73	191.99	0.00	0.00
58610	PARAGAS, ETCHEL & FRANCISCO	0.05	0.00	0.05	0.00	0.00
58635	EQUITY INVESTMENTS CAPITAL CO	91.50	0.35	91.50	0.00	0.00
58667	LINGAN LUIS	121.81	0.46	121.81	0.00	0.00
58674	SCHLARAFFIA CLUB % JAYA PRAKA	203.15	0.77	203.15	0.00	0.00
58681	CARRION, HECTOR	427.78	1.62	427.78	0.00	0.00

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59117	DE LA CRUZ JOSE WF	535.56	22.56	158.49	0.00	377.07
59124	TRINIDAD, LUIS A & PEREZ, JUL	218.71	0.83	218.71	0.00	0.00
59170	FERDOUS HASAN ALS	953.15	88.47	330.15	0.00	623.00
59188	ACEVEDO, ANTHONY A & PADILLA,	228.67	0.86	228.67	0.00	0.00
59195	PAGAN, DANIEL & CARMEN D	255.79	0.97	255.79	0.00	0.00
59205	DI GIOVANNI, ANTHONY & KATHY	275.13	1.04	275.13	0.00	0.00
59220	SALIBA, NICHOLAS & ALISHA	164.87	0.62	164.87	0.00	0.00
59237	26 GILLIES CLIFTON LLC	366.70	18.39	123.40	0.00	243.30
59244	ACOSTA, SUJEIRY C & ALS	904.76	31.79	282.23	0.00	622.53
59251	MALENCHAK JEFFREY WF	91.50	0.35	91.50	0.00	0.00
59371	PEREZ WALDESTRUDIS	764.09	24.44	291.10	0.00	472.99
59389	SARMIENTO-LYNCH MAURO ALS	251.00	0.95	251.00	0.00	0.00
59420	DESTINY INVESTMENT LLC	1,095.74	4.14	1,095.74	0.00	0.00
59438	BAYRAM HUSEYIN	1,178.30	4.45	1,178.30	0.00	0.00
59491	LOPEZ, CERWIN & JIMENEZ, YAJA	507.65	1.92	507.65	0.00	0.00
59540	OZ BAYRAM WF	773.02	37.97	271.58	0.00	501.44
59597	BAYRAM, HUSEYIN	150.52	0.57	150.52	0.00	0.00
59607	ALZATE REGINA ALS	356.78	1.35	356.78	0.00	0.00
59621	WAKILE ROBERT	287.55	1.09	287.55	0.00	0.00
59646	VAN DUYNE, FREDERICK D & WF	196.77	0.74	196.77	0.00	0.00
59692	BULYA LEONID ALS	225.48	0.85	225.48	0.00	0.00
59702	RAHMOUN ABDUL	402.93	1.52	402.93	0.00	0.00
59727	JOHNSON MAXINE A HUSB	470.21	23.56	158.49	0.00	311.72
59773	NORMAN, ADRIAN V	91.50	0.35	91.50	0.00	0.00
59780	ALTES, LESLIE	465.83	18.97	198.37	0.00	267.46
59822	DALALSHEH, IBRAHIM	75.00	0.28	75.00	0.00	0.00
59886	463 BENITES LLC % OSCAR BENIT	427.78	1.62	427.78	0.00	0.00
59967	GALLEGOS, RAFAEL & LABOY, MAD	333.70	1.26	333.70	0.00	0.00
60000	MIRANDA, EDUARDO & VARGAS, MA	153.71	0.58	153.71	0.00	0.00
60056	MONTEJO, LUIS S & LUIS A	204.75	0.77	204.75	0.00	0.00
60095	CEDANO, DAGERSY & CARLOS	308.85	1.17	308.85	0.00	0.00
60120	SALEH, AHMED & SALEH, HANA	305.30	1.15	305.30	0.00	0.00
60183	OLIVERA, KATHERINE C & ALS	296.43	1.12	296.43	0.00	0.00
60190	FUENTES, JULIO & GONZALEZ, VI	233.46	0.88	233.46	0.00	0.00
60218	QUIROZ, LUZ M	223.89	0.85	223.89	0.00	0.00
60289	ABDALLAH MOHAMMAD WF	353.23	1.33	353.23	0.00	0.00
60338	CALLEGARI, VICTOR R	10.95	0.04	10.95	0.00	0.00
60345	ROMERO, SERGIO A PEREZ	1,007.42	3.81	1,007.42	0.00	0.00
60352	KORNYTCHUK NICK WF	0.31	0.00	0.31	0.00	0.00
60419	NABABTEH, WADI M	204.75	0.77	204.75	0.00	0.00
60433	CHEN ZHI-SUI WF	504.10	1.90	504.10	0.00	0.00
60465	SMITH, KEVIN	491.68	1.86	491.68	0.00	0.00
60507	VASQUEZ, ISIDORO & GREGORIA	550.25	2.08	550.25	0.00	0.00
60521	NICHOLAS MARYANN	0.28	0.00	0.28	0.00	0.00
60546	SALEM SAMIA	180.82	0.68	180.82	0.00	0.00
224848	SALEM SAMIA	358.55	1.35	358.55	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
60560	TEIXEIRA, NELSON & RODRIGUES,	284.13	10.24	131.38	0.00	152.75
60659	JONES-MC NEAL VICKIE	91.50	0.35	91.50	0.00	0.00
60680	OVIDEO JOHAN WF	485.64	0.44	485.64	0.00	0.00
60698	QUINONES MICHAEL WF	539.09	20.02	174.44	0.00	364.65
60715	MARTINEZ JOSEPH	172.85	0.65	172.85	0.00	0.00
60803	DUQMAQ, AHMAD	166.47	0.63	166.47	0.00	0.00
60874	DELIBERTO FAMILY TRUST	220.70	0.83	220.70	0.00	0.00
60881	ASSAF QADDAFI M WF	314.18	1.19	314.18	0.00	0.00
60899	MOLINA, ADRIAN ORLANDO	20.66	0.08	20.66	0.00	0.00
60909	HADDAD, LANIOU	231.86	0.88	231.86	0.00	0.00
60955	MENENDEZ, DIEGO	312.40	1.18	312.40	0.00	0.00
60962	LARA GROUP LLC	0.26	0.00	0.26	0.00	0.00
61050	ABUASSI, DALAL	299.98	1.13	299.98	0.00	0.00
61074	AMER MONA	113.83	0.43	113.83	0.00	0.00
61116	SURITA FRANK WF	271.29	10.38	115.43	0.00	155.86
61123	NAMMOUR, BADEIAH & SERENE	0.33	0.00	0.33	0.00	0.00
61130	MAYNARD RICARDO WF	214.32	0.81	214.32	0.00	0.00
61148	PIETRUSZKA DAVID	545.66	22.45	155.30	0.00	390.36
61194	SABAT, EDWARD & BOZENA	161.68	0.61	161.68	0.00	0.00
61211	FLORES, ALVARO G & PONCE, MAR	75.00	0.28	75.00	0.00	0.00
61317	ALSAYIDI, BILAL & ASHRAF	233.46	0.88	233.46	0.00	0.00
61331	MERKLE GREG	0.28	0.00	0.28	0.00	0.00
61444	ORTIZ JR DOUGLAS	75.00	0.28	75.00	0.00	0.00
61490	WYNNE EDWARD C WF	137.76	0.52	137.76	0.00	0.00
61571	MARCUCCI RUBEN ALS	129.90	0.49	129.90	0.00	0.00
61596	PUBLIC SERVICE	93.10	0.35	93.10	0.00	0.00
61620	CORREA RUBEN ALS	0.50	0.00	0.50	0.00	0.00
61660	BAYRAM, MUSTAFA	378.08	1.43	378.08	0.00	0.00
61677	ABREU, JOSE R & JENNIFER	169.66	0.64	169.66	0.00	0.00
61684	MEZA, ESTHER D	129.78	0.49	129.78	0.00	0.00
61726	DE SARO ROBERT WF	190.39	0.72	190.39	0.00	0.00
61733	PASCH, ROBERT J JR & LAURIE A	185.61	0.70	185.61	0.00	0.00
61765	RODRIGUEZ, LUPE & SEDANO, ALE	282.61	10.04	132.97	0.00	149.64
61780	SZAMOSSZEGI, MATTHEW & ALS	1.15	0.00	1.15	0.00	0.00
61853	MOREANO CESAR	228.67	0.86	228.67	0.00	0.00
61860	ADWAN, AYMAN	247.81	0.94	247.81	0.00	0.00
61878	MORENO, CECILIA	105.86	0.40	105.86	0.00	0.00
61934	BROTHERSON KEITH WF	134.57	0.51	134.57	0.00	0.00
61966	PEREZ, PHILYS	117.02	0.44	117.02	0.00	0.00
62014	SHAH, BRIJESH & BRINDA P	465.05	1.76	465.05	0.00	0.00
62053	TEO PAUL WF	249.41	0.94	249.41	0.00	0.00
62078	NPPH PROPERTY MANAGEMENT LLC	82.35	0.31	82.35	0.00	0.00
62102	RESTITUYO, MARIA A & ERIDANIA	91.50	0.35	91.50	0.00	0.00
62166	CASTILLO SEGUNDO ALS	353.23	1.33	353.23	0.00	0.00
62173	GARCIA RENE WF	91.50	0.35	91.50	0.00	0.00
62215	DE LA CRUZ, JUAN A & MARIA R	298.20	1.13	298.20	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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62247	MAGLIARDITI VINCENT WF	91.50	0.35	91.50	0.00	0.00
62286	BARNETT, ALICIA & BARNETT, DE	322.04	11.43	176.04	0.00	146.00
62293	AMOH JAMES K ALS	214.32	0.81	214.32	0.00	0.00
62328	KAYA ABDULLAH ALS	300.08	10.30	147.33	0.00	152.75
62367	PUJOLS ANTONIO WF	148.92	0.56	148.92	0.00	0.00
62423	MORA, ISIDORO & MARCELA	624.80	2.36	624.80	0.00	0.00
62448	159 WEST FIRST LLC	370.98	1.40	370.98	0.00	0.00
62462	TORRES, ANDRES F & JOSE H	186.72	6.42	91.50	0.00	95.22
62487	CABEZAS CLAUDIO A WF	206.34	0.78	206.34	0.00	0.00
62504	ROMAN, JOSE A JR	292.88	1.11	292.88	0.00	0.00
62511	NIGHTINGALE ROBERT J WF	266.25	1.01	266.25	0.00	0.00
62543	SEMERARO LORRAINE	91.60	0.35	91.50	0.00	0.10
62550	KUZMUK, KENNETH P	75.00	0.28	75.00	0.00	0.00
62568	AYOUB FARHAN ALS	340.80	1.29	340.80	0.00	0.00
62600	URTEAGA CARMEN A	583.20	16.61	271.58	0.00	311.62
62617	SINGH, ALWYN & MUREEN, ALS	390.50	1.48	390.50	0.00	0.00
62649	RAMOS RONALD D WF	144.14	0.54	144.14	0.00	0.00
62656	DE LA CRUZ ALMANZAR, HECTOR	199.96	0.76	199.96	0.00	0.00
62663	RABCOW MARYANN	0.01	0.00	0.01	0.00	0.00
62712	SLAVICHAK, ANN & O'KEEFEE, PA	319.50	1.21	319.50	0.00	0.00
62720	SANZARI ARMANDO J	121.81	0.46	121.81	0.00	0.00
62751	ALSAYDI, YOUSUF A & MOHAMED A	438.96	14.27	228.67	0.00	210.29
62864	CARUSO STEPHEN WF	651.10	2.55	651.10	0.00	0.00
62913	PALACIO, MARILYNN	172.85	0.65	172.85	0.00	0.00
62920	RODRIGUEZ MARCOS WF	231.86	0.88	231.86	0.00	0.00
62945	MACA PROPERTIES LLC	75.00	0.28	75.00	0.00	0.00
62960	BUENO, JUAN RODRIGUEZ & GUZMA	91.50	0.35	91.50	0.00	0.00
62984	AKTHAR, MORIUM & AKHTER, KULS	326.60	1.23	326.60	0.00	0.00
63018	VELEZ BACILIZA ALS	489.90	1.85	489.90	0.00	0.00
63025	MONTEZA MANUEL WF	804.99	74.94	291.10	0.00	513.89
63057	MELHEM, ALAA M & ALS	246.22	0.93	246.22	0.00	0.00
63071	ZULUAGA ANA M ALS	155.30	0.59	155.30	0.00	0.00
63113	BARBA, LUCAS H	158.49	0.60	158.49	0.00	0.00
63152	MCFARLANE TIMOTHY R	296.18	10.25	144.14	0.00	152.04
63226	ALVARADO LUIS A & HERNANDEZ,	613.21	30.87	204.75	0.00	408.46
63240	VELASQUEZ, AGUSTIN R	291.10	1.10	291.10	0.00	0.00
63258	SANTIAGO, LUISA & FARRO, JOHN	871.41	46.32	255.79	0.00	615.62
63265	MORRIS, DOREEN	312.40	1.18	312.40	0.00	0.00
63280	NUNEZ, JOSE F & ALIDA D	431.33	1.63	431.33	0.00	0.00
63307	FERNANDEZ LUZ	199.96	0.76	199.96	0.00	0.00
63314	ASAMOAH ERIC	204.75	0.77	204.75	0.00	0.00
63346	EROGLU HASAN	289.33	1.09	289.33	0.00	0.00
63353	ACOSTA, PABLO R & BENTANCUR,	280.45	1.06	280.45	0.00	0.00
63378	MALAVE JUDY	1,075.99	45.29	465.05	0.00	610.94
63508	GIACONIA SARINA ALS	206.34	0.78	206.34	0.00	0.00
63522	CABRERA MIRTHA	0.03	0.00	0.03	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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63530	TURKILERI CEMAL WF	284.41	9.59	142.54	0.00	141.87
63586	ABUAWAD, NAWAF	214.32	0.81	214.32	0.00	0.00
63603	FRANCIS, DWAYNE & JANELLE	171.25	0.65	171.25	0.00	0.00
63674	RESZ, ROBERT	331.93	1.25	331.93	0.00	0.00
63716	MADELINE AVE INVESTMENTS LLC	171.25	0.65	171.25	0.00	0.00
63755	TOWNES ROSA	134.57	0.51	134.57	0.00	0.00
63762	PERALTA LUIS WF	184.01	0.70	184.01	0.00	0.00
63829	FENTY, SEAN J	123.40	0.47	123.40	0.00	0.00
63924	UARDO, YULIANA A	386.89	19.98	121.81	0.00	265.08
63931	LOPEZ, FERDINAN & MARIA P	163.28	0.62	163.28	0.00	0.00
63970	ARRE ALBERT ALS	289.33	1.09	289.33	0.00	0.00
63988	PACHECO JAIME WF	211.13	0.80	211.13	0.00	0.00
64029	GARCIA, VICTOR R & PUELLO, KA	91.50	0.35	91.50	0.00	0.00
64043	BRAVO JOSE WF	184.01	0.70	184.01	0.00	0.00
64124	SWIERAD VIESLAW WF ALS	427.78	1.62	427.78	0.00	0.00
64131	ORELLANA, RICARDO E & SONIA G	192.25	0.74	191.99	0.00	0.26
64195	ROMANI CLAUDIO R ALS	466.83	1.76	466.83	0.00	0.00
64205	RANIERI ANGELA	75.00	0.28	75.00	0.00	0.00
64212	SASA, SALAHEDDIN	247.81	0.94	247.81	0.00	0.00
64220	TARACHIWSKYJ VALENTINA	91.50	0.35	91.50	0.00	0.00
64237	PALLAZHCO, CESAR	291.10	1.10	291.10	0.00	0.00
64290	RAWASHDEH, OSAMA	259.15	0.98	259.15	0.00	0.00
64364	CHAWKO PETER	75.00	0.28	75.00	0.00	0.00
64389	CAMPOS SAMAN, MANUEL A	268.03	1.01	268.03	0.00	0.00
64396	ALBANESIOUS CHERI	204.75	0.77	204.75	0.00	0.00
64406	PEREZ, ESMERALDA & CORRADO, D	254.19	0.96	254.19	0.00	0.00
64452	DELGADO, BHAGMANIE	97.88	0.37	97.88	0.00	0.00
64460	ABDELLATIF, FAWAZ	75.00	0.28	75.00	0.00	0.00
64519	GOSSMAN, BRETT D & HESSLER, S	104.26	0.39	104.26	0.00	0.00
64558	GEORGE DONALD	75.00	0.28	75.00	0.00	0.00
64580	WILLIAMS REINALDO WF	426.00	1.61	426.00	0.00	0.00
64692	MOJICA, BELISSA & TORRES-CRUZ	182.42	0.69	182.42	0.00	0.00
64759	BUTTEL JR ROBERT L	91.50	0.35	91.50	0.00	0.00
64773	FOTI ANTHONY WF	169.66	0.64	169.66	0.00	0.00
64798	DAUNNO, FRANK JR & GLADYS	169.66	0.64	169.66	0.00	0.00
64808	SANCHEZ LILIBETH	566.13	18.42	294.65	0.00	271.48
64847	NAKHLE NAJWA HUSB	383.40	1.45	383.40	0.00	0.00
64879	AHMED ROHEL	578.65	2.19	578.65	0.00	0.00
64950	110 HAZEL STREET LLC	152.11	0.57	152.11	0.00	0.00
64967	ROSARIO, LUIS A	391.73	21.18	112.24	0.00	279.49
64974	BEG GERALD YOUNG	565.01	23.36	204.75	0.00	360.26
65008	ZAYNOUNE MOHAMMED	431.33	1.63	431.33	0.00	0.00
65135	RAHMAN, MUZIBUR & JAHAN, H &	244.62	0.92	244.62	0.00	0.00
65142	SANDUGA RAMANUJA	101.07	0.38	101.07	0.00	0.00
65181	PATEL, RAMAN & SHARDABEN	312.40	1.18	312.40	0.00	0.00
65248	ROOPNARINE, ANTHONY	182.42	0.69	182.42	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
65255	CURVA RAMON C WF	125.00	0.47	125.00	0.00	0.00
65262	GUZMAN GABRIEL WF	171.25	0.65	171.25	0.00	0.00
65270	GANDHI, SURESH I & DAXA S, AL	219.10	0.83	219.10	0.00	0.00
65294	PAYANO WASCAR	2,218.87	163.14	919.10	0.00	1,299.77
65304	CARRANZA, SUGHEY & MEDINA, RAF	176.04	0.67	176.04	0.00	0.00
65329	STEIN ETHEL TRUST	75.00	0.28	75.00	0.00	0.00
65336	PERDOMO FERNANDO ALS	333.70	1.26	333.70	0.00	0.00
65449	TAILOR UMESH WF	431.33	1.63	431.33	0.00	0.00
65470	HOOD DAVID D WF ALS	275.13	1.04	275.13	0.00	0.00
65520	ROSSI CARL	233.46	0.88	233.46	0.00	0.00
65537	SKY88 PROPERTIES LLC	287.55	1.09	287.55	0.00	0.00
65590	WINCH, COLIN & GARCES, CRISTI	91.50	0.35	91.50	0.00	0.00
65600	SALACKI BOGDAN WF	156.90	0.59	156.90	0.00	0.00
65657	UPADHYAY HIREN P	418.90	1.58	418.90	0.00	0.00
65689	HERRERA, AMADO & HERRERA, AMA	339.03	1.28	339.03	0.00	0.00
65713	CZARNECKI, KENNY R & JASMINE	109.05	0.41	109.05	0.00	0.00
65720	KHALIL, KHALED D	243.03	0.92	243.03	0.00	0.00
65745	PALOMINO, LARRY	185.61	0.70	185.61	0.00	0.00
65752	FARARJEH, NEDAL & RASHID, TAR	559.13	2.11	559.13	0.00	0.00
65791	MASADEH YASIR D	182.42	0.69	182.42	0.00	0.00
65833	OZBEK ISMAIL WF	159.93	0.60	159.93	0.00	0.00
65872	SAGAN LORETTA	118.62	0.45	118.62	0.00	0.00
65921	GAUGLER, MICHAEL H & ANA P, A	269.80	1.02	269.80	0.00	0.00
65946	PADILLA-ALBANO, KATERIN	94.69	0.36	94.69	0.00	0.00
65960	KDIRY, NORA A	137.76	0.52	137.76	0.00	0.00
66001	ALMONTE, EUDOCIA M & ALAM U	220.70	0.83	220.70	0.00	0.00
66019	ELEJALDE CARLOS ALS	434.68	17.17	161.68	0.00	273.00
66065	JBARAH, SARI & ASAD, SHADIA	75.00	0.28	75.00	0.00	0.00
66097	TORRES J JORGE WF	91.50	0.35	91.50	0.00	0.00
66114	LAWRENCE, TRESSY S	136.16	0.51	136.16	0.00	0.00
66139	ASSAF, NACER & SANA	360.33	1.36	360.33	0.00	0.00
66153	MONTANILE, JOSEPH C & DENISE	148.92	0.56	148.92	0.00	0.00
66192	CHIDIAC, JOSEPH W & MARLENE R	118.62	0.45	118.62	0.00	0.00
66202	RILEY, WILLIAM & MARILENA	342.04	10.11	145.73	0.00	196.31
66227	PINA, MANUEL N	94.69	0.36	94.69	0.00	0.00
66259	BUFFALO AVENUE LLC	172.85	0.65	172.85	0.00	0.00
66280	AYDOGAN IBRAHIM ALS	153.71	0.58	153.71	0.00	0.00
66298	GRANT, RHOW	294.94	11.11	128.19	0.00	166.75
66315	MCCUTCHEON, NAJEE & AQUINO, KAT	232.77	7.06	129.78	0.00	102.99
66330	CAMPBELL, MICHAEL K JR	147.33	0.56	147.33	0.00	0.00
66393	HRYCKOWIAN ANTONI	757.64	60.40	271.58	0.00	486.06
66410	SOLIS, RAMON A	235.05	0.89	235.05	0.00	0.00
66442	GONZALES, RUTH P & ALAN R	592.31	19.57	303.53	0.00	288.78
66450	PRINCE, FERMIN & JIMENEZ, SEBA	155.30	0.59	155.30	0.00	0.00
66481	FAHMI, NOUREDDINE	539.60	2.04	539.60	0.00	0.00
66499	ANDRESEN, JOHN J	1,364.91	71.40	417.13	0.00	947.78

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66509	BENITEZ, FLORANGEL	292.88	1.11	292.88	0.00	0.00
66516	MARCHAN MARCUS D ALS	206.34	0.78	206.34	0.00	0.00
66555	ABDELRAHMAN, TAMER & MAY	434.88	1.64	434.88	0.00	0.00
66629	ROSARIO JR ROBERTO	247.81	0.94	247.81	0.00	0.00
66636	OMAR SUSAN	289.33	1.09	289.33	0.00	0.00
66643	GAZALI RODRIGO ALS	91.50	0.35	91.50	0.00	0.00
66682	ROSTA ELIZABETH	91.50	0.35	91.50	0.00	0.00
66717	POULSON, GERALD	75.00	0.28	75.00	0.00	0.00
66731	GAYNOR, CHARMAINE	156.90	0.59	156.90	0.00	0.00
66749	ALMASSRI, MOHAMMAD & ABDELMAL	231.86	0.88	231.86	0.00	0.00
66788	AHMAD, FAIZAN	0.46	0.00	0.46	0.00	0.00
66851	MARTINEZ-MORALES, JORGE M & E	255.79	0.97	255.79	0.00	0.00
66883	GRABOWSKI ROBERT WF	401.15	1.52	401.15	0.00	0.00
66890	FERNANDEZ VICTOR M	164.87	0.62	164.87	0.00	0.00
66900	ELBANHAWY, YASSER M	166.47	0.63	166.47	0.00	0.00
66940	HABLAWI ZUBIDA	243.03	0.92	243.03	0.00	0.00
66964	TEMIRBOLAT FLORA	964.83	53.20	255.79	0.00	709.04
66989	YMRH REALTY LLC	75.00	0.28	75.00	0.00	0.00
67020	VERA ROBERT WF	199.96	0.76	199.96	0.00	0.00
67076	ARIAS MARITZA	201.56	0.76	201.56	0.00	0.00
67118	GALVAN MIGUEL WF	1,138.49	50.67	326.60	0.00	811.89
67125	BEJARANO REINALDO ALS	346.13	1.31	346.13	0.00	0.00
67189	FELTMAN KENNETH WF	2.50	0.01	2.50	0.00	0.00
67252	DIAZ MICHAEL WF	275.49	9.66	132.97	0.00	142.52
67284	LYONS, JAMES JR	402.52	13.49	203.15	0.00	199.37
67291	UNIVERSAL DEVELOPMENT & CONST	169.66	0.64	169.66	0.00	0.00
67365	TERMYNA MICHAEL WF	225.16	0.25	225.16	0.00	0.00
67407	SIRI CARMEN ALS	209.53	0.79	209.53	0.00	0.00
67414	DURAN, RAMON L	169.66	0.64	169.66	0.00	0.00
67439	RYAN BRENT LLC	594.63	2.25	594.63	0.00	0.00
226394	RYAN BRENT LLC	75.00	0.28	75.00	0.00	0.00
222833	393 PIAGET AVE LLC	347.66	13.76	169.66	0.00	178.00
67485	FERRER, CESAR	177.63	0.67	177.63	0.00	0.00
67559	ORTIZ, ORLANDO III	219.10	0.83	219.10	0.00	0.00
67566	PICHARDO, JORGE & ROSA I	850.94	37.23	276.90	0.00	574.04
67598	AD PROPERTIES CORPORATION	404.65	1.53	404.65	0.00	0.00
67809	BAUTISA JULIO	512.80	25.03	182.42	0.00	330.38
67816	OMEHAREALESTATE 113 LLC	307.08	1.16	307.08	0.00	0.00
67830	BENEDITH, JOSEPH	91.50	0.35	91.50	0.00	0.00
67855	LISZEWSKI STEFAN WF	118.62	0.45	118.62	0.00	0.00
67870	HENRIQUEZ MANUEL	282.23	1.07	282.23	0.00	0.00
67894	NAVARRO, NOEL & ADRIANA	308.85	1.17	308.85	0.00	0.00
67943	MONTANEZ, MIGUEL J & RONNIE	0.92	0.00	0.92	0.00	0.00
67950	VIZZONE, EARL & SANA	556.43	22.20	203.15	0.00	353.28
68030	WEINSTEIN, BRIAN	91.50	0.35	91.50	0.00	0.00
68055	KARLICKI ALEXANDER P WF	532.03	16.77	204.75	0.00	327.28

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68104	JOBAY, MOHD	109.05	0.41	109.05	0.00	0.00
68111	MARAVI MELISSA	371.85	14.30	156.90	0.00	214.95
68129	CARBONELL DAVID	299.95	1.13	299.95	0.00	0.00
68136	KLOSINSKI KATHERINE % JO JETT	233.46	0.88	233.46	0.00	0.00
68190	KANTER, SIDNEY S	91.50	0.35	91.50	0.00	0.00
68217	CASTANO, ANDRES & YVETTE	595.39	25.07	235.05	0.00	360.34
68305	ROSARIO, OMAR & ANA G	291.10	1.10	291.10	0.00	0.00
68383	ROJAS, JOSE COZAR & COZAR, B	105.86	0.40	105.86	0.00	0.00
68390	TAVERAS, BOLIVAR & SANTA Y	166.47	0.63	166.47	0.00	0.00
68400	RESTREPO, MARIA	185.61	0.70	185.61	0.00	0.00
68425	CASTRO, MAURICIO & BLANCA	246.22	0.93	246.22	0.00	0.00
68440	SILVA, DAVID	180.82	0.68	180.82	0.00	0.00
68471	BONILLA, MIGDALIA	131.38	0.50	131.38	0.00	0.00
68489	LOPEZ-CARABALLO, AHAIRO L &	629.75	13.03	260.93	0.00	368.82
68520	KARAOGLAN MICHAEL	166.47	0.63	166.47	0.00	0.00
68538	ROMERO JUAN C WF	223.89	0.85	223.89	0.00	0.00
68560	REMBIS JOHN ALS	150.52	0.57	150.52	0.00	0.00
68584	JOHNSON DONNA P	356.34	2.39	182.42	173.92	0.00
68591	HAMWI, MISHEL & HAMWI, MOUNA	0.54	0.00	0.54	0.00	0.00
68626	SANCHEZ JUANA	0.05	0.00	0.05	0.00	0.00
68739	CHARLES, GERALDINE	75.00	0.28	75.00	0.00	0.00
68753	KALEBEK, SERHAN & OZLEM	543.12	22.30	169.66	0.00	373.46
68792	MANUS REGINE ALS	319.50	1.21	319.50	0.00	0.00
68827	ZAPATA, JENNY M	161.68	0.61	161.68	0.00	0.00
68866	GUTTI LUISA M ALS	564.97	24.17	172.85	0.00	392.12
68908	HICHEZ, GISELA	257.38	0.97	257.38	0.00	0.00
68922	ANGELES-SANDOVAL, PEDRO & ALS	334.82	1.26	334.82	0.00	0.00
68947	OMAR, MOHAMMAD	96.29	0.36	96.29	0.00	0.00
68961	MORALES, RICARDO L & ALVEAR,	259.15	0.98	259.15	0.00	0.00
68979	RODRIGUEZ ALFONSO	650.37	33.16	211.13	0.00	439.24
69002	DEEB-FARHAN AHMAD Z	10.35	0.04	10.35	0.00	0.00
69034	CRUZ RENATO ALS	104.26	0.39	104.26	0.00	0.00
69041	DE LIBERTO ROBERT V WF	154.41	0.58	154.41	0.00	0.00
69059	GRAJALES, GIOVANNI & JAILENE	180.82	0.68	180.82	0.00	0.00
69073	PETER JENO WF	91.61	0.35	91.50	0.00	0.11
69098	ABUHADBA, WARDAH	538.04	25.38	148.92	0.00	389.12
69122	BIALKOWSKI MATTHEW WF	49.65	0.19	49.65	0.00	0.00
69154	OHURA, VITALIY & OKSANA	182.42	0.69	182.42	0.00	0.00
69186	SIERRA, JESSY	75.00	0.28	75.00	0.00	0.00
69203	BOOTH CHARLES WF	298.43	6.48	97.88	0.00	200.55
69228	HAMS KHAMIS WF	578.65	2.19	578.65	0.00	0.00
69274	ISLAM, KHAIRUL & TAHIR, SYED	97.88	0.37	97.88	0.00	0.00
69281	ROJAS, GLADSTON A & KARLA	136.16	0.51	136.16	0.00	0.00
69299	TOMEA TERENCE WF	91.50	0.35	91.50	0.00	0.00
69330	MULLER JACQUELINE	264.48	1.00	264.48	0.00	0.00
69370	CORADESCHI KIM L HUSB	121.81	0.46	121.81	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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ID	Resident/Payer	Total OverDue	Int. on 6/27/22	Overdue 0-30 Days	Overdue 31-90 Days	Overdue Over 90 Days
69387	VALENCIA MARK A WF	126.59	0.48	126.59	0.00	0.00
69411	SHERPA, DEIJY & GURUNG, SAILE	117.02	0.44	117.02	0.00	0.00
69531	OZBEK, GULDEREN B & ARGUN	204.75	0.77	204.75	0.00	0.00
69549	IGBARA SAMER	613.85	28.24	243.03	0.00	370.82
69637	VENTURA, ANGEL F & VANESSA	161.68	0.61	161.68	0.00	0.00
69669	LIRIANO, MARTHA	228.67	0.86	228.67	0.00	0.00
69676	PEREZ CARLOS M ALS	880.37	53.45	223.89	0.00	656.48
69683	ABRAHAM TEENA T WF	93.10	0.35	93.10	0.00	0.00
69690	HATCHER RUTH C	351.45	1.33	351.45	0.00	0.00
69700	MORALES JENNIE	112.24	0.42	112.24	0.00	0.00
69740	NEGRON NOEL WF	163.28	0.62	163.28	0.00	0.00
69764	BEAUCHAMP LOUIS WF	222.29	0.84	222.29	0.00	0.00
69771	LANDESTOY LUIS A WF	231.86	0.88	231.86	0.00	0.00
69796	SHARKEY FAMILY TRUST	101.07	0.38	101.07	0.00	0.00
69813	VARGA ANDREW L	75.00	0.28	75.00	0.00	0.00
69860	IGBARA ZIAD	880.44	33.10	276.90	0.00	603.54
69933	DANIAL, MICHAEL	0.01	0.00	0.01	0.00	0.00
69958	CINAR, HASAN & ISMICAN	187.20	0.71	187.20	0.00	0.00
69965	BAALBAKI GHASSON	191.99	0.73	191.99	0.00	0.00
70008	REGAN KATHLEEN	171.25	0.65	171.25	0.00	0.00
70110	SAURO VINCENT J WF	288.16	14.84	91.50	0.00	196.66
70135	LONISON, STEPHEN J & STEFANIA	198.37	0.75	198.37	0.00	0.00
70142	LYU, JUYUAN	91.50	0.35	91.50	0.00	0.00
70174	LATHAM DARRELL R	180.50	6.03	91.50	0.00	89.00
70216	CEDRON, FRANCO J & ALS	416.15	1.60	415.35	0.00	0.80
70223	AGURES PAUL WF	97.88	0.37	97.88	0.00	0.00
70287	ESCOBAR JUAN WF	292.88	1.11	292.88	0.00	0.00
70336	RODRIGUEZ, AMY	755.90	23.61	410.03	0.00	345.87
70375	RASMUSSEN, JAMES A & CINTHIA	294.22	9.06	161.68	0.00	132.54
70417	FARROW TIMMIE	327.08	17.59	93.10	0.00	233.98
70449	GIRALDO, ANDRES	223.89	0.85	223.89	0.00	0.00
70505	LAPAIX, GLENNY E & MARTINEZ,	211.13	0.80	211.13	0.00	0.00
70520	CAMACHO-RAMUNDO, ALISA	163.28	0.62	163.28	0.00	0.00
70551	CORONATO STEPHEN WF	0.38	0.00	0.38	0.00	0.00
70583	PUZO, THOMAS & UGARTE, LUIS	528.97	27.32	166.47	0.00	362.50
70600	CRUZ, HECTOR S & MARIA E	271.58	1.03	271.58	0.00	0.00
70618	THABATA ABDELAZIO O	244.62	0.92	244.62	0.00	0.00
70625	YUIN, YUAN H	333.70	1.26	333.70	0.00	0.00
70706	REYES, MARIA S RAMOS & MACHUC	329.63	12.19	147.33	0.00	182.30
70752	ZAK, JOSEPH & MIROSLAWA	147.33	0.56	147.33	0.00	0.00
70819	FOLEY, JOHN	581.15	30.29	179.23	0.00	401.92
70826	RIVERA, ROLANDO	212.72	0.80	212.72	0.00	0.00
70946	URRESTA JEANETTE ALS	251.00	0.95	251.00	0.00	0.00
70960	HENRIQUEZ, HECTOR & JIMENEZ,	792.63	33.19	289.33	0.00	503.30
70978	MUNOZ FILIBERTO	185.78	0.70	185.78	0.00	0.00
70992	KLINE, VERNON & SANCHEZ, YOMA	1,008.56	51.05	331.93	0.00	676.63

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
71001	RAMDAN, AKRAM	296.43	1.12	296.43	0.00	0.00
71019	FEENEY ELEANOR	121.81	0.46	121.81	0.00	0.00
71033	IGBARA, IGBARA H	503.85	15.73	273.35	0.00	230.50
71065	TIRADO, SAMIA & MERINO, ORLAN	255.79	0.97	255.79	0.00	0.00
71080	VALENZUELA, BIBECA & JUAN E	566.76	23.23	185.61	0.00	381.15
71097	PARISIO MONICA	110.64	0.42	110.64	0.00	0.00
71121	SOLANOS REALTY LLC	363.88	1.37	363.88	0.00	0.00
71153	ZEN REAL ESTATE LLC	269.49	13.47	91.50	0.00	177.99
71160	CARDONA, MICHAEL	417.14	1.64	417.14	0.00	0.00
71192	CHENG, GANG	301.75	1.14	301.75	0.00	0.00
71227	SANKAR, SHADI	379.63	14.80	156.90	0.00	222.73
71241	TAPIA MAXWELL WF	198.37	0.75	198.37	0.00	0.00
71273	BONILLA, EDUARDO A	169.66	0.64	169.66	0.00	0.00
71280	MATTATHIL, JEFFREY & BRIJITH	323.05	1.22	323.05	0.00	0.00
71308	VAN BLARCOM IRREVOCABLE TRUST	140.95	0.53	140.95	0.00	0.00
71354	FERNANDEZ, JOSE R PENAQ	275.13	1.04	275.13	0.00	0.00
71361	FIGUEROA ELVIS WF	241.43	0.91	241.43	0.00	0.00
71386	FERNANDEZ-PERALTA, JUNIOR & A	221.00	11.04	75.00	0.00	146.00
71435	MARTINEZ EDILBERTO	841.52	40.16	312.40	0.00	529.12
71516	ABUHALTAM, SAMIR	2,985.98	18.30	2,985.98	0.00	0.00
71530	ONERO LLC & AJ HOLDINGS LLC	91.50	0.35	91.50	0.00	0.00
71604	STIANCHE JOHN C	150.52	0.57	150.52	0.00	0.00
71629	BEGORM PARUL ALS	370.98	1.40	370.98	0.00	0.00
71643	ABDULLY RONA	191.99	0.73	191.99	0.00	0.00
71756	MAZUREK IRENE ALS	367.65	10.01	188.80	0.00	178.85
71763	STIANCHE JOHN B ALS	156.90	0.59	156.90	0.00	0.00
71770	STIANCHE, JOHN C	190.39	0.72	190.39	0.00	0.00
71812	IRIZARRY SAMARA HUSB	702.81	32.05	282.23	0.00	420.58
71820	OBREDOR, NORYS S & ALS	702.73	27.56	231.86	0.00	470.87
71844	WODZIAK PROPERTIES	75.00	0.28	75.00	0.00	0.00
71883	ROSARIO WILSON WF	928.47	45.33	330.15	0.00	598.32
71890	VALLE, EDWIN & ALVARADO, MARL	179.23	0.68	179.23	0.00	0.00
71900	MARGANSKA KRISTYNA	468.60	1.77	468.60	0.00	0.00
72044	BADIA EDDIE ALS	120.21	0.45	120.21	0.00	0.00
72132	VINCI MASSIMO	552.03	2.09	552.03	0.00	0.00
220610	SHAH HARSHADKUMAR WF ALS	166.47	0.63	166.47	0.00	0.00
72284	HIRNIAK CRONIN ZORIANNA A ALS	294.15	0.98	294.15	0.00	0.00
72333	HAMDAN, ABDUL N & GHADDEAR	163.28	0.62	163.28	0.00	0.00
72340	SZABO ZIPORA	206.34	0.78	206.34	0.00	0.00
72358	MOHAMED AHMED M WF	412.65	14.27	201.56	0.00	211.09
72397	BERMUDEZ, JULIO & BARBARITA	346.17	10.85	187.20	0.00	158.97
72534	AVILES III BERNARDO ALS	180.82	0.68	180.82	0.00	0.00
72573	CURIEL ROY	153.71	0.58	153.71	0.00	0.00
72580	WIELGUS WALTER WF	93.10	0.35	93.10	0.00	0.00
72647	ISKRA, ZDZISLAWA	86.66	0.33	86.66	0.00	0.00
72693	ZORRILLA, CELIA M & VEGA, ROB	27.32	0.04	27.32	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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72735	MURPHY ARLENE	246.17	0.93	246.17	0.00	0.00
72830	CIGNA, ROSE M	109.05	0.41	109.05	0.00	0.00
72848	PM RE INVESTMENTS LLC	330.15	1.25	330.15	0.00	0.00
72855	PATEL, HIMANSHU M & ALS	323.47	1.22	323.47	0.00	0.00
72887	HAMDAN, LUEAY	978.74	49.87	317.73	0.00	661.01
72904	RYS MARIAN A WF	0.01	0.00	0.01	0.00	0.00
72911	CHAPPE GERARDO	97.88	0.37	97.88	0.00	0.00
72943	BAEZ LUIS WF	91.50	0.35	91.50	0.00	0.00
72950	ZIMMERMANN, DANIEL & CHANDLER	91.50	0.35	91.50	0.00	0.00
72990	Y AURIMO LUCY	193.58	0.73	193.58	0.00	0.00
73030	ROSARIO-CHILIMINTRIS CLARISSA	195.18	0.74	195.18	0.00	0.00
73070	MUSTAFA, ABDALLAH & HAMDAD, H	198.37	0.75	198.37	0.00	0.00
225827	MUSTAFA, ABDALLAH & HAMDAD, H	131.38	0.50	131.38	0.00	0.00
73175	CORTEZ JANETT	222.29	0.84	222.29	0.00	0.00
73263	BATISTA, PAUL & ERIKA	182.42	0.69	182.42	0.00	0.00
73270	HAQUE, MD	144.14	0.54	144.14	0.00	0.00
73288	HERRERA, JOHNNY H	392.28	1.48	392.28	0.00	0.00
73295	KIDA FRANK WF	102.67	0.39	102.67	0.00	0.00
73312	PEQUERO, FRANCISCO A SORIANO	386.95	1.46	386.95	0.00	0.00
73344	REVI, LUIS A & CUELLO, GREY	204.75	0.77	204.75	0.00	0.00
73400	VIELMA NICHOLAS	457.95	1.73	457.95	0.00	0.00
73418	MACOTE JOSE	225.48	0.85	225.48	0.00	0.00
73440	ABRAHAM GINO I	0.01	0.00	0.01	0.00	0.00
73496	MCFADDEN, GENERAL J JR & ALS	429.55	1.62	429.55	0.00	0.00
73520	MISAJET JEFFREY ALS	268.03	1.01	268.03	0.00	0.00
73545	VARGAS, MARCOS A	166.47	0.63	166.47	0.00	0.00
73560	DESAI ASVINKUMAE WF	835.55	31.55	227.08	0.00	608.47
73591	NAZIBEGOVIC EDIN WF	270.49	8.51	145.73	0.00	124.76
73601	FERNANDEZ, EVELYN & ORLANDO	534.28	2.02	534.28	0.00	0.00
73697	MEJIA, PALOMA	166.47	0.63	166.47	0.00	0.00
73721	SEQUERA ARTURO	390.50	1.48	390.50	0.00	0.00
73778	GONZALEZ, LUIS	764.51	27.39	289.33	0.00	475.18
73827	RUIZ EDGAR Y WF	243.03	0.92	243.03	0.00	0.00
73834	CAMPOS STEPHEN J WF	115.43	0.44	115.43	0.00	0.00
73841	FARINO JR SALVATORE WF	109.05	0.41	109.05	0.00	0.00
73866	ABRIL MARIA L	160.09	0.60	160.09	0.00	0.00
73898	GRYZYNGER, ROBERT & KURDYLA, H	91.50	0.35	91.50	0.00	0.00
73908	WIMBERLY ROXANNE	253.74	10.31	97.88	0.00	155.86
73915	SIRI, ALIDA M	91.50	0.35	91.50	0.00	0.00
74010	ROJAS DANIEL E ALS	477.48	1.80	477.48	0.00	0.00
74066	ROJAS JOSE WF	0.01	0.00	0.01	0.00	0.00
74098	SANTOS, MIGUEL & SANTOS, EDMU	201.56	0.76	201.56	0.00	0.00
74108	SANTOS, MARIA	95.27	0.36	95.27	0.00	0.00
74147	RANA, SUMAIRA S	247.81	0.94	247.81	0.00	0.00
74154	CASINI, DIANE M	91.50	0.35	91.50	0.00	0.00
74235	MELLENDEZ, MIGUELINA	385.99	1.28	385.99	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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74242	BARROSO, FLORA O	110.64	0.42	110.64	0.00	0.00
74299	VYAS RAJENDRA WF	259.15	0.98	259.15	0.00	0.00
74316	GONZALEZ JOHN P ALS	736.02	24.13	362.10	0.00	373.92
74355	AMAR, ARNOLD	163.28	0.62	163.28	0.00	0.00
74404	SADEH, ZAKARIA & SAADA, MOHAM	958.93	36.78	326.60	0.00	632.33
74411	ALVARADO RICARDINA ALS	180.82	0.68	180.82	0.00	0.00
74443	GAGLIOSTRO DOMENICO	921.02	3.48	921.02	0.00	0.00
74468	AYGUN ORHAN WF	26.15	0.10	26.15	0.00	0.00
74482	KUDEH, WISAM W	0.47	0.00	0.47	0.00	0.00
74490	REYES OSCAR WF	413.52	13.99	206.34	0.00	207.18
74517	PHILLIPS, JOSANNE	102.67	0.39	102.67	0.00	0.00
74549	PARKES DESREE HUSB	204.75	0.77	204.75	0.00	0.00
74563	SUDOL, MALGORZATA & LINKE, ZA	225.48	0.85	225.48	0.00	0.00
74605	GROCHOWINA ANDRZEJ WF ALS	690.31	37.44	191.99	0.00	498.32
74644	CORDERO, HISHAM	0.17	0.00	0.17	0.00	0.00
74651	ESPINOSA, MANUEL F	153.71	0.58	153.71	0.00	0.00
74669	O ROURKE LONNIE ALS	195.18	0.74	195.18	0.00	0.00
74771	TURRIN ROBERT A	0.02	0.00	0.02	0.00	0.00
74838	HAGBERG ROBERT WF	150.52	0.57	150.52	0.00	0.00
74860	SALEH, IMAD & FARHAN, MARIAN	193.58	0.73	193.58	0.00	0.00
74891	GULLA, JOSEPHINE	0.01	0.00	0.01	0.00	0.00
74940	BUSTILLOS, FERNANDO H & KUBRA	432.18	15.18	206.34	0.00	225.84
74965	ZAK, JOSEPH & MIROSLAWA	534.28	2.02	534.28	0.00	0.00
74972	KMG DEVELOPMENT LLC	75.00	0.28	75.00	0.00	0.00
75006	CABEZAS, HENRY & MARGARITA	424.23	1.60	424.23	0.00	0.00
75020	ABUHADBA NAZEEH	421.18	14.77	201.56	0.00	219.62
75038	ACEVEDO ANDRES	113.83	0.43	113.83	0.00	0.00
75045	HATEM LEO WF	75.00	0.28	75.00	0.00	0.00
75052	RODRIGUEZ, OMAR & DE NUNEZ, C	308.58	9.12	176.04	0.00	132.54
75060	MARTINEZ, GERARDO	102.67	0.39	102.67	0.00	0.00
75084	CERNA, JAMIE G JR	75.00	0.28	75.00	0.00	0.00
75133	STOLL BARBARA	91.50	0.35	91.50	0.00	0.00
75158	BERNAL EDWIN H WF	268.03	1.01	268.03	0.00	0.00
75172	ALAWAI ALI	214.32	0.81	214.32	0.00	0.00
75207	VAZQUEZ ANDRES ALS	75.00	0.28	75.00	0.00	0.00
75221	SECOR KENNETH WF	72.99	0.28	72.99	0.00	0.00
75239	SECOR KENNETH WF	182.01	0.69	182.01	0.00	0.00
75260	NUNEZ- CASTILLO, BRYAN & ALS	148.92	0.56	148.92	0.00	0.00
75302	CLIFTON GROCERY OWNERS LLC	1,498.77	57.30	759.70	0.00	739.07
75327	DUCH, MICHAEL H IRREVOCABLE T	75.00	0.28	75.00	0.00	0.00
75341	PALLARES, CESAR	360.05	12.02	182.42	0.00	177.63
75366	ROMANSKI RAYMOND ALS	0.01	0.00	0.01	0.00	0.00
75373	GONZALEZ FRANCISCO WF	367.43	1.39	367.43	0.00	0.00
75380	MORALES CHRISTINE	471.81	16.40	160.09	0.00	311.72
75454	KMG DEVELOPMENT LLC	75.00	0.28	75.00	0.00	0.00
75528	AHDOUT, DANIEL & ALS % ZITO,	95.36	0.36	95.27	0.00	0.09

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75648	LICATA, ANDREA L & JOHN T	180.50	6.03	91.50	0.00	89.00
75655	KOPEC, PETER JR	309.92	16.45	91.50	0.00	218.42
75662	GALLOPO, ASHLEY	7.57	0.03	7.57	0.00	0.00
75736	ASKEW MAURICE	104.26	0.39	104.26	0.00	0.00
75768	QUIROGA TEDDY	164.87	0.62	164.87	0.00	0.00
75782	HIDALGO, OMAR E	589.28	29.88	193.58	0.00	395.70
75800	MACIAS, MAX X	94.69	0.36	94.69	0.00	0.00
75817	DIAZ ALTAGRACIA	169.66	0.64	169.66	0.00	0.00
75824	SABANDO HEYDA ALS	1,379.74	50.16	456.18	0.00	923.56
75831	BAEZ, CESARINA A	132.97	0.50	132.97	0.00	0.00
75863	GONZALEZ, ALEX & ESTHER	0.01	0.00	0.01	0.00	0.00
75870	BUDHRAM SURSATTIE	301.75	1.14	301.75	0.00	0.00
75920	VELASCO LUIS	319.50	1.21	319.50	0.00	0.00
75976	CANO, PAOLA E & ECHEVERRY, AL	315.68	6.12	233.46	0.00	82.22
76017	PEREDES, ROSALVA	475.70	1.80	475.70	0.00	0.00
76056	ZAIMI, SAMIR	91.50	0.35	91.50	0.00	0.00
76105	HIROMOTO CARLOS WF	184.01	0.70	184.01	0.00	0.00
76112	AMMERAAL ADRIAN WF	0.03	0.00	0.03	0.00	0.00
76120	SERAFIN, SYLWESTER & DZIDUCH,	184.01	0.70	184.01	0.00	0.00
76183	EVANS, SHELBY & RAINS, ROBERT	211.13	0.80	211.13	0.00	0.00
76200	HAZIM, WIDAD	655.84	19.56	301.75	0.00	354.09
76257	AWAD, MOHAMMED K & HANEEN	101.36	0.38	101.36	0.00	0.00
76264	ROSADO DENISSE HUSB	339.03	1.28	339.03	0.00	0.00
76306	MUSTAFA RAFAT	107.45	0.41	107.45	0.00	0.00
76345	GRIVAS DIANE M ALS	144.14	0.54	144.14	0.00	0.00
76352	TASAMA, JOHN E GARZON	472.15	1.78	472.15	0.00	0.00
76433	NELA DAFINA	230.27	0.87	230.27	0.00	0.00
76440	ROUTIS JOSEPH WF	507.26	18.66	158.49	0.00	348.77
76514	MALASZUK WALTER	225.48	0.85	225.48	0.00	0.00
76553	DHAWAN, POONAM	825.74	34.04	383.40	0.00	442.34
76578	ARGUETA, WENDY Y VASQUEZ	204.06	6.95	101.07	0.00	102.99
76592	DE LOSH ELLEN	75.00	0.28	75.00	0.00	0.00
76602	DE ROSSI MARIA	0.54	0.00	0.54	0.00	0.00
76610	FIGUEROA JR GILBERT	161.68	0.61	161.68	0.00	0.00
76634	ORTIZ, ANGEL	191.99	0.73	191.99	0.00	0.00
76641	SANTOS JOVANI T	296.34	1.64	280.45	0.00	15.89
76673	TEJADA, EBELIO M	113.83	0.43	113.83	0.00	0.00
76722	WALATEK ELIZABETH	581.34	2.20	581.34	0.00	0.00
76730	BRUNO, NATHALY & CORTEZ, JOSE	703.27	33.58	260.93	0.00	442.34
76747	PATEL, CHINTAN R	198.05	6.09	109.05	0.00	89.00
76779	GOEHRIG WILLIAM A WF	136.16	0.51	136.16	0.00	0.00
76786	PANEK ANDRZEJ WF	212.72	0.80	212.72	0.00	0.00
76828	SANCHEZ GRICEL ALS	185.61	0.70	185.61	0.00	0.00
76867	RUSSO, ELAINE	261.01	0.99	260.93	0.00	0.08
76899	DE LA CRUZ GISELA	112.24	0.42	112.24	0.00	0.00
76916	ESPEJO NURIS	204.75	0.77	204.75	0.00	0.00

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76930	CEDENO JOSE A WF	273.35	1.03	273.35	0.00	0.00
76987	KRYGSMAN JULIANNE M ALS	142.54	0.54	142.54	0.00	0.00
76994	OJEDA ANA	91.50	0.35	91.50	0.00	0.00
77003	CASSON JAMES ALS	121.36	0.47	118.62	2.74	0.00
77042	WASHINGTON PETULAH	243.03	0.92	243.03	0.00	0.00
77050	JONES, ROLAND	530.28	29.73	132.97	0.00	397.31
77081	CASTANO ALBA HUSB	113.83	0.43	113.83	0.00	0.00
77187	KAYED, IMAN	163.28	0.62	163.28	0.00	0.00
77229	MENTOR, NADEGE	188.98	0.72	188.80	0.00	0.18
77243	ZEIDAN SUMMER	535.28	29.02	148.92	0.00	386.36
77250	MARIA, RAUL & ALS	144.14	0.54	144.14	0.00	0.00
77282	CLIFTON PROPERTY NJ LLC	91.50	0.35	91.50	0.00	0.00
77317	TOLIA, KIRTI J & RAKSHA	91.50	0.35	91.50	0.00	0.00
77363	NASER PROPERTIES LLC	939.95	1.04	939.95	0.00	0.00
77405	LUGO, MARTIN	333.70	1.26	333.70	0.00	0.00
77412	NESSIM ROBERT WF	598.69	30.35	196.77	0.00	401.92
77420	THOMPSON GARY WF	91.50	0.35	91.50	0.00	0.00
77437	HERNANDEZ ABEL WF	142.54	0.54	142.54	0.00	0.00
77490	REZA, A RASHID & HUSSAIN, FER	93.10	0.35	93.10	0.00	0.00
77518	FIGUEROA ZOILA R HUSB	310.63	1.17	310.63	0.00	0.00
77525	VAZQUEZ, HAMLET & HENRIQUEZ,	255.79	0.97	255.79	0.00	0.00
77532	PRICE LAFAMALOUS ALS	395.83	1.50	395.83	0.00	0.00
77540	MALDONADO JR EDDIE WF	1,314.54	63.46	477.48	0.00	837.06
77564	LINAREZ, HELEN & FRANÇO, CARL	458.55	16.71	168.06	0.00	290.49
77606	CAPCHA, JHON J JR & ALS	301.75	1.14	301.75	0.00	0.00
77613	SERRANO JESUS M WF	150.52	0.57	150.52	0.00	0.00
77620	KAMBERAJ, MARSEL	94.55	0.45	91.50	0.00	3.05
77645	MCNAIR, ARLENE & WILLIAM W MA	124.70	0.47	124.70	0.00	0.00
77660	ANTIGUA, ANNY DEL ROSARIO	222.29	0.84	222.29	0.00	0.00
77677	GUAMAN PEDRO WF	349.68	1.32	349.68	0.00	0.00
77701	TORO MARIA HUSB	502.04	23.90	187.20	0.00	314.84
77765	PINERO, CARMEN E & FELIPE	187.20	0.71	187.20	0.00	0.00
77780	HERNANDEZ FRANCISCO A	267.03	9.15	131.38	0.00	135.65
77807	BELL FRANK W WF	400.19	19.10	94.69	0.00	305.50
77839	FRANCIS KEITH A WF	198.37	0.75	198.37	0.00	0.00
77846	ACEVEDO ELIZABETH HUSB	501.63	24.99	171.25	0.00	330.38
77853	NAMUJ PETER	217.51	0.82	217.51	0.00	0.00
77878	RIVERA, ROSARIO & CARLOS R	276.90	1.05	276.90	0.00	0.00
77892	CASTILLO, PABLO & SANCHEZ, ES	204.75	0.77	204.75	0.00	0.00
77902	TERMYNA THOMAS R WF	160.09	0.60	160.09	0.00	0.00
77934	RUIZ WAGER ALS	894.66	36.15	292.88	0.00	601.78
77980	DAVIS RICHARD WF	891.13	40.58	358.55	0.00	532.58
77998	VARGAS ALBERTO WF	134.57	0.51	134.57	0.00	0.00
78014	RHINESMITH GERRIT W WF	349.68	1.32	349.68	0.00	0.00
78127	NAJEM AHMED S WF	121.81	0.46	121.81	0.00	0.00
78141	ARCANGEL, ARCADIO & ALS	296.43	1.12	296.43	0.00	0.00

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78166	DUTCHES, DAVID	187.20	0.71	187.20	0.00	0.00
78180	SECILMIS, ESREF & ONUR	164.00	5.96	75.00	0.00	89.00
78208	VEGA, LUIS & CALLE, ELIO	185.61	0.70	185.61	0.00	0.00
78247	BEGUM AYESHA	60.09	0.23	60.09	0.00	0.00
78261	BENEDICT, THOMAS	121.81	0.46	121.81	0.00	0.00
78293	JAYASEKARA SAMAN	152.11	0.57	152.11	0.00	0.00
78335	OCONNELL-BONANNO, RYAN J	113.83	0.43	113.83	0.00	0.00
78367	RIVERS JULES V WF ALS	132.97	0.50	132.97	0.00	0.00
78430	NAWYN LINDA HUSB	421.73	8.83	182.42	0.00	239.31
78448	MUNOZ VICTOR ALS	0.01	0.00	0.01	0.00	0.00
78494	MACOTE ELIZABETH	185.61	0.70	185.61	0.00	0.00
78543	GARCIA GENYS E	215.91	0.82	215.91	0.00	0.00
78575	PINEDA SHARON ROSE B	236.65	0.89	236.65	0.00	0.00
78590	GONZALEZ MANUEL A WF	158.49	0.60	158.49	0.00	0.00
78600	SYMISTER, EARL & ANDREA	118.62	0.45	118.62	0.00	0.00
78617	428 E 162ND ST INC	125.00	0.47	125.00	0.00	0.00
78624	REYES ALBERTO C ALS	853.56	32.07	372.75	0.00	480.81
78631	MENDEZ, LUIS M	244.62	0.92	244.62	0.00	0.00
78663	MOHAMAD MOHAMAD	206.34	0.78	206.34	0.00	0.00
78670	GOMEZ, EFRAIN JR & DENNISON,	360.33	1.36	360.33	0.00	0.00
78688	MARTINEZ MARIA ALS	241.43	0.91	241.43	0.00	0.00
78695	BONILLA ARTURO	498.78	1.88	498.78	0.00	0.00
78744	BACANI, JOYCE & TAMPAC, JOHN	225.48	0.85	225.48	0.00	0.00
78769	DAYUPAY RAUL WF	238.24	0.90	238.24	0.00	0.00
78825	KDIRY, NORA	522.25	17.12	269.80	0.00	252.45
78832	RODRIGUEZ NATHALL ALS	727.41	34.70	255.79	0.00	471.62
78871	DUNLAP, ADELINA F	137.76	0.52	137.76	0.00	0.00
78896	CINEK, CHRISTOPHER	842.14	42.52	278.68	0.00	563.46
78906	CORTEZ, JOSEPH	198.37	0.75	198.37	0.00	0.00
78945	SAINZ SYLVIA	271.58	1.03	271.58	0.00	0.00
78960	LEMONGELLO, ERIC R & MOLIN, P	259.15	0.98	259.15	0.00	0.00
78984	GUZMAN, VELMA & FRANCISCO R,	347.90	1.31	347.90	0.00	0.00
79000	DEGHETTO ROGER	129.78	0.49	129.78	0.00	0.00
79025	467-471 12TH AVENUE LLC	0.02	0.00	0.02	0.00	0.00
79032	KRASNIQI AVDI WF	851.12	43.92	271.58	0.00	579.54
79040	DE BELLIS DONNA	0.56	0.00	0.56	0.00	0.00
79096	KOC ANTONI WF	145.73	0.55	145.73	0.00	0.00
79145	JABLONSKI, JOYCE	75.00	0.28	75.00	0.00	0.00
79233	YZAGUIRRE, LUZ	384.49	14.63	164.87	0.00	219.62
79297	PENA, AMAURY LOPEZ	572.65	16.92	326.60	0.00	246.05
79307	OZUNA ROSA HUSB	515.03	20.22	123.40	0.00	391.63
79314	BANK HARVEY WF	0.22	0.00	0.22	0.00	0.00
79385	JIMENEZ RICHARD	91.50	0.35	91.50	0.00	0.00
79402	487 HIGHLAND AVE LLC	221.00	11.04	75.00	0.00	146.00
79441	BIJI HOLDINGS LLC	0.22	0.00	0.22	0.00	0.00
79459	SALAZAR, RAUL L & SOLIS, EDIS	182.42	0.69	182.42	0.00	0.00

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79473	NUNEZ, XIOMARA & OLMAN J	536.26	16.42	296.43	0.00	239.83
79508	RIOS JUAN WF	191.99	0.73	191.99	0.00	0.00
79530	NAZARIO ROSALIO E WF	461.50	1.74	461.50	0.00	0.00
79547	PARKER, BEVERLY V & HART, SHA	206.34	0.78	206.34	0.00	0.00
116228	682 PAULISON AVE LLC	75.00	0.28	75.00	0.00	0.00
179901	682 PAULISON AVE LLC	244.62	0.92	244.62	0.00	0.00
79579	CRUZ, FELIX JR & HERMENIA D	222.29	0.84	222.29	0.00	0.00
79593	GABRIEL IRSA ALS	427.78	1.62	427.78	0.00	0.00
79610	BEDNARZ JULIAN WF	0.43	0.00	0.43	0.00	0.00
224380	BEDNARZ JULIAN WF	0.27	0.00	0.27	0.00	0.00
79699	TORIBIO, PILAN & ADORACION	344.35	1.30	344.35	0.00	0.00
79716	ANGULO WASHINGTON	75.00	0.28	75.00	0.00	0.00
79723	LUGO ELIZABETH ALS	120.21	0.45	120.21	0.00	0.00
79762	FIGUEROA, TOMMY & KESSO C	109.05	0.41	109.05	0.00	0.00
79875	SEEGERS KEITH	212.72	0.80	212.72	0.00	0.00
79924	REYES, JOSE & ALEJANDRINA	395.83	1.50	395.83	0.00	0.00
79963	HURTADO, RICHARD	721.46	24.39	360.33	0.00	361.13
79970	PEREZ, CLIDIA M	75.00	0.28	75.00	0.00	0.00
79988	CRUZ IVETTE	207.94	0.79	207.94	0.00	0.00
80013	MONTROYA, MICHAEL S PASTRAN &	306.89	16.00	94.69	0.00	212.20
80020	ST PETERS HAVEN CORP	1.08	0.00	1.08	0.00	0.00
80045	GOMEZ JUAN WF	384.60	2.09	206.34	178.26	0.00
80052	AYALA, JOHNNY	422.45	1.60	422.45	0.00	0.00
80077	FARRELL, PATRICK J	210.57	6.69	112.24	0.00	98.33
80084	REZNICK, BENJAMIN & REZNICK,	132.97	0.50	132.97	0.00	0.00
80140	SIMON DENNIS WF	203.43	0.75	203.43	0.00	0.00
80165	CUADRA, ROMMEL & MARY A	112.24	0.42	112.24	0.00	0.00
80172	PRIMAVERA, ANGELO J & ALS	91.50	0.35	91.50	0.00	0.00
80180	GESCHINE ROBERT P	91.50	0.35	91.50	0.00	0.00
223435	KOLAROVSKI VIDA	239.84	0.91	239.84	0.00	0.00
223467	LOUIE, KEM & LOUIS, SUSAN	93.10	0.35	93.10	0.00	0.00
80380	ALTUG OSMAN	91.50	0.35	91.50	0.00	0.00
223442	ALTUG OSMAN	406.48	1.54	406.48	0.00	0.00
80398	HACIALI, ERCAN	191.99	0.73	191.99	0.00	0.00
223450	HACIALI, ERCAN	230.27	0.87	230.27	0.00	0.00
80415	PANGILIAN FLORANTE A WF	54.56	0.21	54.56	0.00	0.00
223410	PANGILIAN FLORANTAE A WF	192.55	3.60	142.54	0.00	50.01
80479	ESPINOSA, JOSEPHINE & ROBBERT	0.65	0.00	0.65	0.00	0.00
80493	PORTAL JOSE V WF	75.00	0.28	75.00	0.00	0.00
80503	RAMOS CASEY	161.68	0.61	161.68	0.00	0.00
80510	NOLL VICTOR WF	329.50	12.46	142.54	0.00	186.96
80542	PIETRAS, AGNIESZKA	172.85	0.65	172.85	0.00	0.00
80574	GUZMAN-GARCIA, JONAS R & MEND	152.11	0.57	152.11	0.00	0.00
80616	BRIGNOL, GEORGES	153.71	0.58	153.71	0.00	0.00
80662	SEGURA-CASTRO, FRANZ G & ESCO	0.31	0.00	0.31	0.00	0.00
80670	PINA, NAPOLEON	165.67	0.82	132.97	32.70	0.00

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80687	HAMDAN, MUHANNAD M & SAMIA	648.07	22.17	319.50	0.00	328.57
80729	SOHUM NJR LLC	75.37	0.29	75.00	0.00	0.37
80750	KOSMIDER ANDREW WF	158.49	0.60	158.49	0.00	0.00
80849	WEIR, ERIK T	96.29	0.36	96.29	0.00	0.00
80856	JAQUEZ, NOEFRE M	148.92	0.56	148.92	0.00	0.00
80870	NOTO ROBERT WF	449.83	15.51	219.10	0.00	230.73
80905	ACOSTA GRIMILDA	677.32	26.92	231.86	0.00	445.46
80983	ROMERO, JUAN L	199.96	0.76	199.96	0.00	0.00
81024	CIRRITO SALVATORE ALS	171.25	0.65	171.25	0.00	0.00
81105	ABDRABBO, MARYAM	0.43	0.00	0.43	0.00	0.00
81112	AQUINO-ARIAS, VICTOR M & SUSAN	195.18	0.74	195.18	0.00	0.00
81137	CASTELLANO, GERALD	75.00	0.28	75.00	0.00	0.00
81151	DOBOL DOUGLAS WF	166.47	0.63	166.47	0.00	0.00
81176	CAPPACIO CONRAD	75.00	0.28	75.00	0.00	0.00
81264	APAZA ALMY	161.68	0.61	161.68	0.00	0.00
81313	MYERS JR EDWARD L WF	142.54	0.54	142.54	0.00	0.00
81320	KARRAY NAWEL	3.00	0.01	3.00	0.00	0.00
81345	ENRIQUEZ, IVAN & QUINTANA, BA	75.00	0.28	75.00	0.00	0.00
81360	SARDEN, ZAIDA M	624.44	29.80	231.86	0.00	392.58
81391	AYKUT ALPER A WF	156.90	0.59	156.90	0.00	0.00
81440	BENFANTE DREW	163.28	0.62	163.28	0.00	0.00
81458	US BANK TRUST NA	520.62	21.14	246.22	0.00	274.40
81472	TOMICZEK, DAVID	353.23	1.33	353.23	0.00	0.00
81539	BARBIERI ANTHONY N	620.58	21.82	296.43	0.00	324.15
81546	VILLAREAL, ANTONIO & FAJARDO,	139.35	0.53	139.35	0.00	0.00
81553	VALDEZ PABLO WF	117.02	0.44	117.02	0.00	0.00
81585	FEDERAL HOME LOAN MORTGAGE CO	238.24	0.90	238.24	0.00	0.00
81698	KAPLAN, ENGINAY	225.48	0.85	225.48	0.00	0.00
81715	LOPEZ, STEPHANIE	330.15	1.25	330.15	0.00	0.00
81722	GUTIERREZ JORGE WF	118.62	0.45	118.62	0.00	0.00
81786	WATTS, ARTHUR & MARIA	243.03	0.92	243.03	0.00	0.00
81793	US BANK TRUST NA % HUDSON HOM	75.00	0.28	75.00	0.00	0.00
81874	RIENZI, GERARD & ALS	91.50	0.35	91.50	0.00	0.00
81899	BUTTEL DENNIS WF	244.62	0.92	244.62	0.00	0.00
81916	ARCHIBONG, IBANGA & JULIET I	132.97	0.50	132.97	0.00	0.00
81930	SANDOVAL, JOHN	365.65	1.38	365.65	0.00	0.00
82003	TOLENTINO, RITA I & SOSA, FEL	131.38	0.50	131.38	0.00	0.00
82081	DAVILA GABRIEL WF	164.87	0.62	164.87	0.00	0.00
82130	RIVERA, ROBERTO	534.17	27.72	166.47	0.00	367.70
82155	RIVERA JULIO	91.50	0.35	91.50	0.00	0.00
82204	AIELLO ELIZABETH	120.21	0.45	120.21	0.00	0.00
82229	CORONADO, ROBERT	228.67	0.86	228.67	0.00	0.00
82290	BURT, CLIFTON D	322.74	9.35	144.14	0.00	178.60
82317	PREMIUM CUSTOM HOME BUILDER L	180.50	6.03	91.50	0.00	89.00
82324	ABDELQADER, MOHAMED	207.94	0.79	207.94	0.00	0.00
82331	DEL RIO EDWAR S ALS	153.71	0.58	153.71	0.00	0.00

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82363	SANCHEZ, CAYETANA	93.10	0.35	93.10	0.00	0.00
82451	BENFANTE DREW	230.27	0.87	230.27	0.00	0.00
82469	REIMER CHRISTOPHER D WF	871.42	27.72	481.03	0.00	390.39
82476	199 VALLEY ROAD LLC	176.04	0.67	176.04	0.00	0.00
82490	DEMRY GARY	360.33	1.36	360.33	0.00	0.00
82518	GLOWACZ GRZEGORZ ALS	112.24	0.42	112.24	0.00	0.00
82557	PEREZ, ANTONIO & CORA M	251.00	0.95	251.00	0.00	0.00
82613	MESSER, OLIVIA & DICKINSON, J	10.01	0.04	10.01	0.00	0.00
82652	DALTON, THOMAS & KAREN	107.45	0.41	107.45	0.00	0.00
82660	MARIA DEL PILAR PANDURO SEGUI	91.50	0.35	91.50	0.00	0.00
82684	PATEL, VINODBHAI A & JAY	169.66	0.64	169.66	0.00	0.00
82772	MORALES LEVIS ALS	584.18	30.74	176.04	0.00	408.14
82780	RUDDY THOMAS J WF	91.50	0.35	91.50	0.00	0.00
82797	BURGOS, ANTHONY & MORCHEL, GR	115.43	0.44	115.43	0.00	0.00
82814	VEHBI, FLORETA & EBBINGHOUSEN	364.63	19.68	102.67	0.00	261.96
82839	NORMOYLE JAMES G WF	129.78	0.49	129.78	0.00	0.00
82853	MUNOZ, ALEX & MIRIAN	113.83	0.43	113.83	0.00	0.00
82860	BARTELS, THEODORE M	75.00	0.28	75.00	0.00	0.00
82902	MAURI, ARLENE	121.81	0.46	121.81	0.00	0.00
82910	MOREYRA, STEVE & DE MOREYRA,	195.00	0.86	190.39	0.00	4.61
82941	SAWALHI, NADIA	201.56	0.76	201.56	0.00	0.00
82973	BOUE, LLILIAN & GRISALES, TAT	381.63	1.44	381.63	0.00	0.00
82980	ADAMKIEWICZ, JAROSLAW & JEDRYC	160.09	0.60	160.09	0.00	0.00
82998	UNLU AHMET WF	235.05	0.89	235.05	0.00	0.00
83014	ANEVSKI MISE WF	360.33	1.36	360.33	0.00	0.00
83021	VALOY DAMARIS ALS	204.75	0.77	204.75	0.00	0.00
83060	QUINTANA, BARBARA & ENRIQUEZ,	307.08	1.16	307.08	0.00	0.00
83092	SILLECK LLC	148.92	0.56	148.92	0.00	0.00
83141	SANCHO, ANNE	113.83	0.43	113.83	0.00	0.00
83208	GOMEZ-CHAMFREAU, CLAUDIA & AL	182.42	0.69	182.42	0.00	0.00
83261	ZUBOWICZ, KRZYSZTOF & BEATA	129.78	0.49	129.78	0.00	0.00
83293	RUIZ, FLORITZA & WILSON	190.39	0.72	190.39	0.00	0.00
83335	LEE KWANG J WF	335.48	1.27	335.48	0.00	0.00
83399	RAMUNDO VINCENT P WF	251.32	8.53	125.00	0.00	126.32
83455	GULICH, CHRISTOPHER S	0.24	0.00	0.24	0.00	0.00
83487	TEDESCO JOANN HUSB	1,238.42	79.13	431.33	0.00	807.09
83494	POURSHARIATI, SHIRIN	522.30	25.27	188.80	0.00	333.50
83511	COMBS HUNT ARVILLA	131.38	0.50	131.38	0.00	0.00
83529	BAEZA, MARGARITA & VIVIANA A	113.83	0.43	113.83	0.00	0.00
83568	SOBEL, CHRISTOPHER L	179.23	0.68	179.23	0.00	0.00
83663	MESA, VANESSA M	191.99	0.73	191.99	0.00	0.00
83670	MARTINEZ, KATLEEN J & RIOS, M	275.24	1.04	275.24	0.00	0.00
83818	XUE, YUN	96.29	0.36	96.29	0.00	0.00
83825	HOLM SHARON L	75.00	0.28	75.00	0.00	0.00
219559	PAROPA LLC % PATSY AVERSA	260.93	0.99	260.93	0.00	0.00
83920	ZACHAR JEAN M	96.29	0.36	96.29	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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83938	GHATTAS, SAM J & SAMIA A	215.91	0.82	215.91	0.00	0.00
227824	HERNANDEZ, YVETTE & JOSE	233.36	1.09	206.34	27.02	0.00
83984	YOUSUF, MOHAMMAD S & SHOAB,	236.65	0.89	236.65	0.00	0.00
222424	JAGDEO, RENNISON	16.54	0.06	16.54	0.00	0.00
83991	CZYKAK, GERARD B & MARIOLA M	228.67	0.86	228.67	0.00	0.00
84018	MAZGA, ADAM & ELIZABETH M	75.00	0.28	75.00	0.00	0.00
84057	NEGRETE GUILLERMO WF	421.21	14.68	203.15	0.00	218.06
84089	SANTIAGO EMILIO WF	140.95	0.53	140.95	0.00	0.00
84096	MORENO JOANNA	220.70	0.83	220.70	0.00	0.00
84120	FLORES IRINEO ALS	269.80	1.02	269.80	0.00	0.00
84138	HAY, EUGENE P & DERIBIN, KELL	524.17	10.95	374.53	0.00	149.64
84152	BAYRAM, HALIL I	807.02	42.70	239.84	0.00	567.18
84226	ORTIZ WILLIAM ALS	347.90	1.31	347.90	0.00	0.00
84360	SELVAKUMAR MARY E	180.82	0.68	180.82	0.00	0.00
84410	BUMANLAG, MARICEL & MIGUEL F	222.29	0.84	222.29	0.00	0.00
84427	CALDERON, DAVID & MARTINEZ, V	190.39	0.72	190.39	0.00	0.00
84434	VALERIO, AULIO & BONIFACIO, A	156.90	0.59	156.90	0.00	0.00
84441	MANICKRAM, MIRIAM & HERNANDEZ	243.03	0.92	243.03	0.00	0.00
84466	MOORE RONALD J WF	260.93	0.99	260.93	0.00	0.00
84473	SHANLEY KEVIN C WF	340.80	1.29	340.80	0.00	0.00
84480	CHICAS, JULIO C	211.13	0.80	211.13	0.00	0.00
84515	KHALIL NAZEEH	255.79	0.97	255.79	0.00	0.00
84522	MOSTAFA, MOHAMMED & SHAHANA	133.70	0.51	133.70	0.00	0.00
84561	BRITO, WILSON & NALLELY	204.75	0.77	204.75	0.00	0.00
84586	AQEEL, ABDULLAH M & ABDO, MUN	217.94	8.12	96.29	0.00	121.65
84593	MC CAIN LENORA ALS	207.94	0.79	207.94	0.00	0.00
84667	MUNOZ JUAN C WF	241.43	0.91	241.43	0.00	0.00
84699	SUDOL EDWARD WF ALS	0.01	0.00	0.01	0.00	0.00
84723	OLAVE, EDGAR S & CATALINA A	745.57	25.93	360.33	0.00	385.24
84730	KING KAREN	0.42	0.00	0.42	0.00	0.00
84748	SANTHANA-GOPAL, VASUNDHARA	263.63	9.60	120.21	0.00	143.42
84836	BURT, CLIFTON	266.25	1.01	266.25	0.00	0.00
84843	SPAGES RICHARD WF	103.00	0.45	91.50	11.50	0.00
84890	KELLY JOHN W WF	199.96	0.76	199.96	0.00	0.00
85043	PEGUERO, ANA C & OSVALDO A	115.43	0.44	115.43	0.00	0.00
85050	GUPTA, VINEET K & PRIYADARSHI	112.24	0.42	112.24	0.00	0.00
85090	ROHDIN, BEJAMIN & MARIA	573.41	25.26	243.03	0.00	330.38
85149	CICCARELLA JAMES WF	429.55	1.62	429.55	0.00	0.00
85156	VANEGAS LIRIA D HUSB	188.80	0.71	188.80	0.00	0.00
85195	PADRON, JONATHAN & SCHAFFER,	346.13	1.31	346.13	0.00	0.00
85269	NIEJADLIK, JOHN & ROBYN	134.57	0.51	134.57	0.00	0.00
85332	ARELLANO CECILIA H	101.07	0.38	101.07	0.00	0.00
85340	LIANG, LILY	220.70	0.83	220.70	0.00	0.00
85364	HICAR BLANCA	370.37	10.92	190.39	0.00	179.98
85406	WAKKARY FE CONCEPCION	271.58	1.03	271.58	0.00	0.00
85413	ORMAN, ERGIN	164.87	0.62	164.87	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
85420	REYES, IRIS A	415.79	13.38	155.30	0.00	260.49
85477	DANGUILAN VIRGINIA ALS	91.50	0.35	91.50	0.00	0.00
85484	RODRIGUEZ CANDIDO A WF	856.69	28.76	296.43	0.00	560.26
85501	MOORE, SHALON B	91.50	0.35	91.50	0.00	0.00
85660	PEREZ, MELVIN & MAHOLICK, ZAC	123.40	0.47	123.40	0.00	0.00
85692	ARIAS, CESAR M & LUCIA	75.00	0.28	75.00	0.00	0.00
85734	SIA SUZANNE	99.48	0.38	99.48	0.00	0.00
85759	YNOA JEVON L	163.28	0.62	163.28	0.00	0.00
85798	SUN, MICHAEL & WEAVER, JENNEF	161.68	0.61	161.68	0.00	0.00
85893	FELICIANO, DIGNA L	123.81	0.48	123.40	0.00	0.41
85910	BALBUENA-OSTORVA, ROSENDO L &	171.25	0.65	171.25	0.00	0.00
85928	TORRES, RODOLFO & MARIA	356.78	1.35	356.78	0.00	0.00
85950	SAINTONGE, RONALD	273.35	1.03	273.35	0.00	0.00
85967	TORRES MARIA	262.70	0.99	262.70	0.00	0.00
85981	OLAVARRIA, TAMARA	188.80	0.71	188.80	0.00	0.00
86030	GARCIA,VICTOR & CASTRO-GARCIA	125.00	0.47	125.00	0.00	0.00
86047	RANA, GAURANG R & BHAVIKA M	107.45	0.41	107.45	0.00	0.00
86093	MARFITA CHETAM WF	180.82	0.68	180.82	0.00	0.00
86103	VASIL PETER S WF	160.09	0.60	160.09	0.00	0.00
86128	CHASAR, BRITTANY & DEGIACOMO,	123.40	0.47	123.40	0.00	0.00
86135	SOLTREN LUZ A & ORTIZ, JULIO	172.85	0.65	172.85	0.00	0.00
86142	CASTRO JR NELSON ALS	233.46	0.88	233.46	0.00	0.00
86174	VITALE ENRICO WF	82.35	0.31	82.35	0.00	0.00
86230	KAZAN, MOHAMED	235.05	0.89	235.05	0.00	0.00
86270	SIKORA BARBARA ALS	91.50	0.35	91.50	0.00	0.00
86287	ESCOBINAS ARIEL A WF ALS	105.86	0.40	105.86	0.00	0.00
86400	OLAYA RON WF	204.75	0.77	204.75	0.00	0.00
86424	CIRILLI ROSETTA A HUSB	326.84	22.41	75.00	0.00	251.84
86456	RAHMAN, ZULKARIUM	91.50	0.35	91.50	0.00	0.00
86463	MASSABNY, BASSAM & STEPHANIE	430.27	23.63	115.43	0.00	314.84
86551	JANOWSKI, GERALD A	220.71	8.80	75.00	0.00	145.71
86569	NORTON, MARILYN	172.85	0.65	172.85	0.00	0.00
86640	MUSTAFA MAZIN	269.80	1.02	269.80	0.00	0.00
86858	POPEWINY, LISA	335.48	1.27	335.48	0.00	0.00
86921	HICKS, MICHAEL L & COGER, DEV	137.76	0.52	137.76	0.00	0.00
86946	NUNZ, EDWARD F & DURAN, ANGEL	319.50	1.21	319.50	0.00	0.00
86953	BASITH, MOHAMMED A	161.68	0.61	161.68	0.00	0.00
86960	LEVERONE, LAU & MARIZU Z	291.10	1.10	291.10	0.00	0.00
87033	MAJOWICZ ADAM S WF	220.70	0.83	220.70	0.00	0.00
87072	ALEMAN, RICHARD & DINSE, SUZA	629.80	26.97	251.00	0.00	378.80
87114	RODRIGUEZ LEONARDO WF	580.58	27.46	219.10	0.00	361.48
87146	DE LOS SANTOS, CARLOS & WF	75.00	0.28	75.00	0.00	0.00
87160	TAVAREZ, DIONISIO	91.50	0.35	91.50	0.00	0.00
87178	AGCA, RAMAZAN & AYSEN	291.05	1.15	289.33	0.00	1.72
87192	MCAUSLAND, RICHARD & INGRID	75.00	0.28	75.00	0.00	0.00
87210	PERTUZ, EVERT C	207.94	0.79	207.94	0.00	0.00

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87241	TUROV MGMT LLC	0.21	0.00	0.21	0.00	0.00
87266	AMRISH INC	91.50	0.35	91.50	0.00	0.00
87280	421 BROAD STREET LLC	1,140.57	48.54	507.65	0.00	632.92
87298	EISFUND 499 LLC	457.95	1.73	457.95	0.00	0.00
221460	EISFUND 499 LLC	182.42	0.69	182.42	0.00	0.00
221477	EISFUND 499 LLC	281.23	1.27	273.35	0.00	7.88
87393	ABUKANAN TAWFIQ	1,070.33	37.43	330.15	0.00	740.18
87403	ODEH, RAED	310.63	1.17	310.63	0.00	0.00
87410	ODEH, MAHMOUD	177.63	0.67	177.63	0.00	0.00
87435	LESZCZUK WILLIAM	269.50	13.47	91.50	0.00	178.00
87530	CAMISA GRAVELL LINDA ALS	346.13	1.31	346.13	0.00	0.00
87555	27 WIEDEMANN AVE INTERV REVOC	286.05	1.08	286.05	0.00	0.00
87570	MANSOUR MUSTAFA	1,421.39	125.20	466.83	0.00	954.56
87587	SANCHEZ ANGEL	317.73	1.20	317.73	0.00	0.00
87594	MULLINS, BRIGETTE	372.75	1.41	372.75	0.00	0.00
87636	ALI AKHTAR	294.02	9.53	153.71	0.00	140.31
87675	GUAVAREZ MARIA	191.67	6.07	102.67	0.00	89.00
87700	SOTO, ELIZABETH & VILLAR, ANB	132.97	0.50	132.97	0.00	0.00
87724	WHITE ROBERT WF	314.18	1.19	314.18	0.00	0.00
87770	EDOUARD GIBBSON	115.43	0.44	115.43	0.00	0.00
87795	ANGON, PATRICIA & HUSB, ALS	211.13	0.80	211.13	0.00	0.00
87805	SAAVEDRA BERNARDINO ALS	368.70	1.26	368.70	0.00	0.00
87812	HANGO RICHARD	91.50	0.35	91.50	0.00	0.00
87869	TOMPKINS, WILLIAM	0.22	0.00	0.22	0.00	0.00
87890	TORRES, ENRIQUE M	932.81	46.89	376.30	0.00	556.51
87964	PORTORREAL, JUAN & ZORAIDA	118.62	0.45	118.62	0.00	0.00
88012	ESCOBAR, DIEGO V & BARON, ING	174.94	0.66	174.94	0.00	0.00
88020	ARORA SANJAY WF	75.00	0.28	75.00	0.00	0.00
88069	YOUNG VENTURES LLC	91.50	0.35	91.50	0.00	0.00
88076	HINCKSON, VANESSA & HINCKSON,	104.26	0.39	104.26	0.00	0.00
88083	ENG, ANDREW	91.50	0.35	91.50	0.00	0.00
88090	SAMARA JESSICA	70.78	0.27	70.78	0.00	0.00
88132	TRUBIANO, MARISA & DIMAIO, GI	155.30	0.59	155.30	0.00	0.00
88140	FERGUSON, WILLIAM V JR	93.10	0.35	93.10	0.00	0.00
88213	VOLYNSKIY, STANISLAV & YELENA	276.90	1.05	276.90	0.00	0.00
88245	PERARD, CHARLES	110.03	1.99	75.00	0.00	35.03
88252	SCHILDHORN, JUDY	163.28	0.62	163.28	0.00	0.00
88319	CAMPBELL, ANDREW	91.50	0.35	91.50	0.00	0.00
88365	SCHWARTZ GARY WF	75.00	0.28	75.00	0.00	0.00
88414	KRISHNAKUMAR, SUPRIYA	123.40	0.47	123.40	0.00	0.00
88478	CAMPBELL ANDREW	148.00	4.94	75.00	0.00	73.00
88492	VALLEY CHAPEL	0.33	0.00	0.33	0.00	0.00
88502	AHMAD MUHARAM ALS	1,160.14	58.05	392.28	0.00	767.86
88510	MORALES, FELIX & MELANY	204.75	0.77	204.75	0.00	0.00
88527	PEREZ, OMAR	75.00	0.28	75.00	0.00	0.00
88647	JEAN-PHILIPPE ALLEN WF	321.63	10.39	158.49	0.00	163.14

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88661	BERMUDEZ, GARY	501.72	24.77	174.44	0.00	327.28
88693	KAMINSKI MAREK	172.85	0.65	172.85	0.00	0.00
88742	SMADI, OMAR & DUQMAQ, AHMAD	75.00	0.28	75.00	0.00	0.00
88830	MURRAY, KYLE & CHISAKO	123.40	0.47	123.40	0.00	0.00
88855	DE LOS SANTOS, JOSE & ALS	123.40	0.47	123.40	0.00	0.00
88862	PB PROPERTY LLC	220.70	0.83	220.70	0.00	0.00
88904	RODRIGUEZ, RICHARD & JESSENIA	277.78	1.05	277.78	0.00	0.00
88911	MITCHELL KEVIN WF	160.09	0.60	160.09	0.00	0.00
89016	ASFOUR MERVET	127.00	0.48	127.00	0.00	0.00
89030	MURPHY, LAUREN E	117.02	0.44	117.02	0.00	0.00
89070	COLLIGAN WILLIAM WF	138.64	0.55	137.76	0.00	0.88
89094	CARNEVALE JANET C	91.50	0.35	91.50	0.00	0.00
89143	LUCIANO-TLATELPA, KRISTINA &	91.50	0.35	91.50	0.00	0.00
89224	98 SHERWOOD ST LLC	182.42	0.69	182.42	0.00	0.00
89256	SUNCAR-FANJUL, TRAVIS & ALS	812.66	46.33	193.58	0.00	619.08
89320	ASUNCION ADORA G	475.00	23.58	163.28	0.00	311.72
89369	LORD, KEVIN J & ROBYN S	324.83	1.23	324.83	0.00	0.00
89376	SHAMS AHMED	121.81	0.46	121.81	0.00	0.00
89383	SANCHEZ ANTONIO	4.37	0.02	4.37	0.00	0.00
89440	MECCA, PATRICK & RACHEL	105.86	0.40	105.86	0.00	0.00
89489	AZAMA, CARLOS R	91.50	0.35	91.50	0.00	0.00
89506	US GAS CLIFTON LLC	71.13	0.27	71.13	0.00	0.00
89552	OREY JR CLARENCE C WF	105.86	0.40	105.86	0.00	0.00
89577	RAMOS, RAMON III	91.50	0.35	91.50	0.00	0.00
89626	SATKOWSKI JOHN H WF	0.21	0.00	0.21	0.00	0.00
89665	EICKHOFF, ERIC & LAUREN	172.85	0.65	172.85	0.00	0.00
89714	BELTRAN EILEEN	0.43	0.00	0.43	0.00	0.00
217093	OCAMPO, JHONATAN & RODRIGUEZ, V	163.28	0.62	163.28	0.00	0.00
89753	RESTREPO, JAIME A	94.69	0.36	94.69	0.00	0.00
89778	ROBINSON CLAUDY	231.86	0.88	231.86	0.00	0.00
89785	CAAMANO, MARCUS & MONGELLI, R	0.22	0.00	0.22	0.00	0.00
89827	CHEN, LEANNA M	75.00	0.28	75.00	0.00	0.00
89859	SMITH STEVEN ALS	147.33	0.56	147.33	0.00	0.00
89866	KING JENNIFER	97.88	0.37	97.88	0.00	0.00
89915	PIGUT CHARLES WF	102.67	0.39	102.67	0.00	0.00
89930	LUPO, MICHAEL & MARTINEZ, JAN	152.11	0.57	152.11	0.00	0.00
90011	HOOK KENNETH R	75.00	0.28	75.00	0.00	0.00
90029	DERAMOS, ARNOLD & MAFE F	185.61	0.70	185.61	0.00	0.00
90050	TRISTRAM SCOTT ALS	409.77	15.13	134.57	0.00	275.20
90075	QUINONES PEDRO WF	299.98	1.13	299.98	0.00	0.00
90082	ZAMBRANO OMAR D WF	312.40	1.18	312.40	0.00	0.00
90090	BROOKS, JAMIYL	150.52	0.57	150.52	0.00	0.00
90131	HUSSAIN, SYED Y & AMNA	198.37	0.75	198.37	0.00	0.00
90149	PENALILLO HEATHER HUSB ALS	75.00	0.28	75.00	0.00	0.00
90220	VERILLO, FREDERICK M & ZACCAR	75.00	0.28	75.00	0.00	0.00
90364	FERRADA JAVIER	139.35	0.53	139.35	0.00	0.00

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90389	YEZDANIAN MICHAEL J WF	555.70	27.42	193.58	0.00	362.12
90477	SERRANO, ANGEL & BARET, YUDEL	207.94	0.79	207.94	0.00	0.00
90491	CHAHINE, NADINE & SAUDI, MOHA	75.00	0.28	75.00	0.00	0.00
90558	PERALTA RAFAEL	667.89	16.87	360.33	0.00	307.56
90565	BILICI, MEHMET & ASITHAN H	182.42	0.69	182.42	0.00	0.00
90597	GARCIA, ALEXANDRA	179.23	0.68	179.23	0.00	0.00
90614	EHAB HOMES LLC	706.46	11.64	378.08	0.00	328.38
90621	JENSEN, MICHELE C & ALS	214.32	0.81	214.32	0.00	0.00
90646	PEREZ JOSE ALS	137.76	0.52	137.76	0.00	0.00
90653	BEATO, DIONICIO & RODRIGUEZ,	365.65	1.38	365.65	0.00	0.00
90660	WALTERS, MOSES & ST OLGA	0.01	0.00	0.01	0.00	0.00
90685	HENRY LOURDES	121.81	0.46	121.81	0.00	0.00
90692	ORTIZ, SAMUEL	324.44	16.06	112.24	0.00	212.20
90710	RODRIGUEZ, JUAN A	104.26	0.39	104.26	0.00	0.00
223749	381 VALLEY ROAD LLC % A SABEH	75.00	0.28	75.00	0.00	0.00
224051	381 VALLEY ROAD LLC % A SABEH	75.21	0.29	75.00	0.00	0.21
90741	CARATENUTO JOSEPH WF	139.35	0.53	139.35	0.00	0.00
90766	JUSZCZUK STANISLAW WF ALS	0.01	0.00	0.01	0.00	0.00
90815	TALMADGE TYRONE WF	412.09	20.95	134.57	0.00	277.52
90847	MISTRY, YATINKUMAR V & VIJAYK	331.93	1.25	331.93	0.00	0.00
90893	ESCORCIA AYDEE M HUSB	156.90	0.59	156.90	0.00	0.00
90950	TORRES, NANCY	163.28	0.62	163.28	0.00	0.00
91079	WITTERS HUGH WF	222.29	0.84	222.29	0.00	0.00
91093	FRANKLYN PATRICK R WF	323.05	1.22	323.05	0.00	0.00
91199	VELOCK JANINE	168.06	0.63	168.06	0.00	0.00
91230	BLAKE, LATANYA & CHRISTOPHER	128.19	0.48	128.19	0.00	0.00
91262	225 EDISON VALLEY LLC % N MES	75.00	0.28	75.00	0.00	0.00
91270	EINEKER MICHAEL WF	190.39	0.72	190.39	0.00	0.00
91287	KAMINSKY ALEXANDER WF	356.40	17.50	121.81	0.00	234.59
91343	DESAI, JIGNESH & RUPAL	137.76	0.52	137.76	0.00	0.00
91424	RUDY, JEANETTE	107.45	0.41	107.45	0.00	0.00
91449	PESOCAN EROL WF ALS	179.23	0.68	179.23	0.00	0.00
91463	CASTILLO RADAMES WF	149.73	0.57	149.73	0.00	0.00
91488	CUEVAS EDGAR	133.84	0.53	132.97	0.00	0.87
91495	YAVUZ, EDDIE R & YAVUZ, SUE Z	291.10	1.10	291.10	0.00	0.00
91512	WEITNER DANIEL J	221.00	7.80	75.00	0.00	146.00
91583	MINAYA, CRISTINA	198.37	0.75	198.37	0.00	0.00
91600	WHITE, THOMAS	117.02	0.44	117.02	0.00	0.00
91720	INTILI, GIOVANNA	113.83	0.43	113.83	0.00	0.00
91760	RUSSO MICHAEL WF	648.37	28.03	244.62	0.00	403.75
91826	TAPIA REINA	461.76	20.48	193.58	0.00	268.18
91865	SAIDIAN NADER ALS	638.92	25.09	220.70	0.00	418.22
91953	MARTINEZ MICKI LEE	148.92	0.56	148.92	0.00	0.00
91978	OSAMA, MUHAMMAD & FAIZA	115.43	0.44	115.43	0.00	0.00
92065	CAMPBELL, ALICE	75.00	0.28	75.00	0.00	0.00
92072	OMELCZUK THERESA	101.07	0.38	101.07	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
92080	KARDASH, THEODORE	134.57	0.51	134.57	0.00	0.00
92107	GARCIA RAYMOND WF	727.75	2.75	727.75	0.00	0.00
92121	AMMERMAN, AMANDA M	75.00	0.28	75.00	0.00	0.00
92146	CAPUTO, JEROD C JR & GUZMAN,	187.20	0.71	187.20	0.00	0.00
92153	PATEL, JAYNEN & BHAVIKABEN	75.00	0.28	75.00	0.00	0.00
92192	GAYDA KENNETH WF	198.37	0.75	198.37	0.00	0.00
92202	VAN WINCKEL CHRISTOPHER R WF	488.70	25.24	153.71	0.00	334.99
92227	UNDERHILL JANIS L	75.00	0.28	75.00	0.00	0.00
92273	PERRELLA VINCENT ALS	0.02	0.00	0.02	0.00	0.00
92308	SINCOX WILLIAM ALS	94.69	0.36	94.69	0.00	0.00
92315	CLAUBERG, JOHN & BETH	391.54	13.43	126.59	0.00	264.95
92403	QUINONES JOSE ALS	613.31	23.09	227.08	0.00	386.23
92410	WOJTKIELEWICZ WILL W WF	397.93	13.09	204.75	0.00	193.18
92435	GALARZA, PATRICK & DANIELA	125.00	0.47	125.00	0.00	0.00
92509	GARCIA, GABRIEL & CABELLO, SU	107.45	0.41	107.45	0.00	0.00
92548	O BRIEN TERENCE E WF	168.32	0.70	156.90	11.42	0.00
92570	PASTORE, GEORGE	60.07	0.23	60.07	0.00	0.00
92604	ROSSI, ROSE LILLIAN	75.00	0.28	75.00	0.00	0.00
92611	BERGEN, ERIK L & AMY L	0.01	0.00	0.01	0.00	0.00
92636	TARNOWSKI MARIAN WF	145.73	0.55	145.73	0.00	0.00
92643	SUBIA, RONALD & JULISSA E	42.83	0.16	42.83	0.00	0.00
92675	LAWRENCE, WAYNE C	649.23	39.12	198.37	0.00	450.86
92690	GRULLON, BELINDA	164.59	0.62	164.59	0.00	0.00
92717	NEILLEY, MICHELLE M	91.50	0.35	91.50	0.00	0.00
92724	EICKHOFF RICHARD V WF	155.30	0.59	155.30	0.00	0.00
92837	MARFATIA, CHETAN & SANGITA	228.67	0.86	228.67	0.00	0.00
92844	GENSINGER DAVID	222.29	0.84	222.29	0.00	0.00
92869	346 E 4TH STREET LLC	262.70	0.99	262.70	0.00	0.00
92989	ZAGORSKI LAURA HUSB	280.45	1.06	280.45	0.00	0.00
92996	JACOBUS JOAN	75.00	0.28	75.00	0.00	0.00
93012	DARA JR FRANK WF	0.02	0.00	0.02	0.00	0.00
93020	WEHR, JOHN & KRISTINA	125.00	0.47	125.00	0.00	0.00
93037	GLENNON, KIMBERLY	145.73	0.55	145.73	0.00	0.00
93051	HILARIO EVELYN ALS	489.00	16.80	239.84	0.00	249.16
93083	AWWAL ABDUL WF	0.33	0.00	0.33	0.00	0.00
93196	ALSAIDI, NABIL & YASAMEEN	0.03	0.00	0.03	0.00	0.00
93213	DIAZ JULIO ALS	101.07	0.38	101.07	0.00	0.00
93238	MULLOTH, DINESH	75.00	0.28	75.00	0.00	0.00
93252	REICHERT SCOTT WF	140.95	0.53	140.95	0.00	0.00
93326	VAN BIERT, GLENN N & WF	142.63	0.54	142.54	0.00	0.09
93380	RAMOS, RAMON III	104.26	0.39	104.26	0.00	0.00
93460	HAMDAN, ABDUL	91.50	0.35	91.50	0.00	0.00
93534	GIRESI JENNIFER	0.25	0.00	0.25	0.00	0.00
93541	AZCONA, JOSE & BLANDINO, MELI	91.50	0.35	91.50	0.00	0.00
93598	DIAZ, JOSE & ALS	125.00	0.47	125.00	0.00	0.00
93630	TRAINER, DAVID & CHRISTINA	128.19	0.48	128.19	0.00	0.00

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93693	SHEIKH, MOHAMMAD & WALLA	275.88	13.49	97.88	0.00	178.00
93774	BONILLA-RODRIGUEZ, KATHERINE	328.38	1.24	328.38	0.00	0.00
93781	ROGERS DANIEL P WF	140.95	0.53	140.95	0.00	0.00
93830	KORDECKI, SPENCER A	155.30	0.59	155.30	0.00	0.00
93855	WITHERS JOHN WF	150.52	0.57	150.52	0.00	0.00
93870	KIM MI HYEON ALS	112.24	0.42	112.24	0.00	0.00
93894	NELSON STEPHEN	115.43	0.44	115.43	0.00	0.00
93911	SALCEDO, YAJAIRA	264.48	1.00	264.48	0.00	0.00
93943	GOYBURU, CARLOS	489.20	16.34	247.81	0.00	241.39
216491	CHOKSHI, VRAJESHKUMAR & RATNA	180.82	0.68	180.82	0.00	0.00
93950	PEREZ, JOHN & RODRIGUEZ, ARLE	534.41	19.85	172.85	0.00	361.56
94023	QUINONES CHARLES ALS	193.58	0.73	193.58	0.00	0.00
94136	MONTESINO, ESPEDY & ZAPATA,EU	248.50	6.63	153.71	0.00	94.79
94168	GRILK, BRIAN	97.88	0.37	97.88	0.00	0.00
94182	SMITH WILLIAM ALS	0.34	0.00	0.34	0.00	0.00
94190	MEDINA-LINARES, JULIO C & ALS	326.16	9.09	195.18	0.00	130.98
94231	PALMER, RADCLIFFE	184.01	0.70	184.01	0.00	0.00
94256	SEALY-DORVELUS, NATASHA	239.84	0.91	239.84	0.00	0.00
94263	TOTANJI, MOHAMMED & AKRACHE,	182.42	0.69	182.42	0.00	0.00
94288	KATIB, LUAI & KHATIB, NORMA G	364.48	12.87	172.85	0.00	191.63
94295	PATEL, BHARAT P & NISHA B	201.56	0.76	201.56	0.00	0.00
94400	AMODEO, ROBERT A & HICKOK, CL	231.02	7.43	121.81	0.00	109.21
94418	PAWLK KRZYSZTOF WF	312.40	1.18	312.40	0.00	0.00
94520	ELLERMAN, BRIAN P	262.70	0.99	262.70	0.00	0.00
94545	CALVIS ALFREDO WF	196.77	0.74	196.77	0.00	0.00
94577	MANZO BRENDA	0.02	0.00	0.02	0.00	0.00
94626	DEPASQUE, ANTHONY J	464.85	1.76	464.85	0.00	0.00
94665	MORAN CARLOS E	161.68	0.61	161.68	0.00	0.00
94707	RANA, SAPAN & HETIKA	140.95	0.53	140.95	0.00	0.00
94792	KOBYLARZ ALBERT J WF	15.31	0.02	15.31	0.00	0.00
94827	MAYDEL IGOR WF	108.46	0.44	107.45	0.00	1.01
94880	BASSFORD KEITH P WF	921.28	45.54	319.50	0.00	601.78
94947	MEHTA, MITTALI	187.20	0.71	187.20	0.00	0.00
94993	DEGENNARO, GUISEPPE & DANIELL	161.68	0.61	161.68	0.00	0.00
95010	DOSHI GUNJAN	163.28	0.62	163.28	0.00	0.00
95041	GAVELA, VICTOR T SR & LEONILA	129.08	0.62	125.00	0.00	4.08
95080	SLEZAK STEVEN G	1,263.90	155.91	129.78	0.00	1,134.12
95130	DOMBAYCI, FEVZI & DULGER, YUC	215.91	0.82	215.91	0.00	0.00
95186	TAVAREZ, YELFIR A & LUGO, LEO	174.44	0.66	174.44	0.00	0.00
95235	DEMIRIS ELENI D HUSB	182.42	0.69	182.42	0.00	0.00
95242	DIAZ-RAMIREZ, CRISTHIAN & LOR	328.52	12.67	163.28	0.00	165.24
95323	SUAREZ-VILLANUEVA EUSEBIO J	0.85	0.00	0.85	0.00	0.00
95330	MARTINEZ, RICARDO J	1,180.54	60.54	378.08	0.00	802.46
95404	SUTYAK, JOAN & SUTYAK, KATHLE	220.33	0.83	220.33	0.00	0.00
95450	LOPEZ, BRIAN & BIBIANA	131.38	0.50	131.38	0.00	0.00
95482	SALEEM, KINZA & MADASER, ALS	276.90	1.05	276.90	0.00	0.00

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95563	MADRIGAL JUAN P WF	209.53	0.79	209.53	0.00	0.00
95570	MOHAMMED SOHAIL WF	399.38	1.51	399.38	0.00	0.00
95588	WATKINS, MARK JR & JASMINE	150.45	0.57	150.45	0.00	0.00
95595	SALAM, MOHAMMED & SULTANA, SA	0.98	0.00	0.98	0.00	0.00
95700	SMITH STEVEN WF	310.63	1.17	310.63	0.00	0.00
95732	LORENZO JOSEPH WF	0.09	0.00	0.09	0.00	0.00
95757	CARROLL GERARD ALS	0.34	0.00	0.34	0.00	0.00
95771	GALLART MICHAEL WF	60.35	0.23	60.35	0.00	0.00
95860	AVILA ELVIS WF	168.06	0.63	168.06	0.00	0.00
95891	RANA, KUNJAL & BHAVNA	241.43	0.91	241.43	0.00	0.00
95901	AL-ATYAT, JAHED	734.85	2.78	734.85	0.00	0.00
95919	MADRIGAL BARBARA	273.35	1.03	273.35	0.00	0.00
95926	PERALTA, DANIEL V WF	244.62	0.92	244.62	0.00	0.00
96020	KENNEY, ROBERT	18.10	0.07	18.10	0.00	0.00
96084	DAVE, KETAN J & MADHAVI K	155.30	0.59	155.30	0.00	0.00
96119	LANTIGUA VIVIANA ALS	220.70	0.83	220.70	0.00	0.00
96133	CARBOTTI, MARTIN & WF	260.93	0.99	260.93	0.00	0.00
96140	OREN, MERYEM	94.69	0.36	94.69	0.00	0.00
96278	LUO, ROGER & CHANCAY, MARIA G	484.58	1.83	484.58	0.00	0.00
96398	DIAZ, JOSE & ZINAB C	0.33	0.00	0.33	0.00	0.00
96422	REID, LUIS	204.75	0.77	204.75	0.00	0.00
96461	BERGEN KEVIN WF	552.82	24.60	179.23	0.00	373.59
96479	WISSE ROBERT L WF	225.48	0.85	225.48	0.00	0.00
96486	FEDORIW HELEN	75.00	0.28	75.00	0.00	0.00
96503	GENCHI ANTHONY J WF	358.55	1.35	358.55	0.00	0.00
96510	LICHANSKY, CHRISTOPHER J & TH	611.16	24.87	198.37	0.00	412.79
96528	LEDGIN, DEREK I & GUTIERREZ,	109.61	0.41	109.61	0.00	0.00
96542	ZOECKLEIN CARL G WF	174.44	0.66	174.44	0.00	0.00
96616	FELIZ, JUAN C & SULAI E	814.39	39.66	251.00	0.00	563.39
96630	GONZALES MIGUEL	203.15	0.77	203.15	0.00	0.00
96729	FINKELDEY CHARLES M ALS	0.72	0.00	0.72	0.00	0.00
96750	PERALTA EDWARD S	152.11	0.57	152.11	0.00	0.00
96768	PELLE, PETER M & CERDAS, WEND	235.05	0.89	235.05	0.00	0.00
96817	LA BRUZZA SALVATORE WF	0.46	0.00	0.46	0.00	0.00
96831	ABDELAZIZ, ALAA & ABDELAZIZ,	244.62	0.92	244.62	0.00	0.00
96870	ORTEGA, FAUSTO	930.62	7.91	930.62	0.00	0.00
96912	AKERS DUANE WF ALS	468.06	18.56	168.06	0.00	300.00
96937	BENNETT, DANIELLE E & CHRISTO	110.64	0.42	110.64	0.00	0.00
96983	MCKAY, LAUDIANE S & JUSTIN C	204.75	0.77	204.75	0.00	0.00
97000	SCHEUER, JOHN	91.50	0.35	91.50	0.00	0.00
97024	MATTIE JOHN J ALS	180.82	0.68	180.82	0.00	0.00
97031	FRANCO GLEN	92.68	0.39	91.50	0.00	1.18
97151	NAZARI ROUZBEH WF	280.67	13.51	102.67	0.00	178.00
97169	BLIGH JR RONALD N WF	91.50	0.35	91.50	0.00	0.00
97218	SOTOLONGO, VIOLETA	180.50	6.03	91.50	0.00	89.00
97240	BERRIOS JAIME ALS	783.34	31.68	233.46	0.00	549.88

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97296	DESAI CHINTAN K WF	0.34	0.00	0.34	0.00	0.00
97306	REUBER CAMERON S	182.42	0.69	182.42	0.00	0.00
97338	MAKOWITZ KAITLYN	101.07	0.38	101.07	0.00	0.00
97391	CARLO, SAKENA	93.10	0.35	93.10	0.00	0.00
97433	CELLE REX ALS	368.20	19.06	115.43	0.00	252.77
97440	GUEVARRA PAUL ALS	91.50	0.35	91.50	0.00	0.00
97465	TAILOR, RAJESH & NIRA B	0.40	0.00	0.40	0.00	0.00
97472	LEE, JEREMY	221.55	11.10	75.00	0.00	146.55
97507	MCGUIRE, REBECCA	156.90	0.59	156.90	0.00	0.00
97521	PATEL, SANJIV	137.76	0.52	137.76	0.00	0.00
97539	MARTIN, TITANYA	93.10	0.35	93.10	0.00	0.00
97546	PATEL, ANAND A & JALPA P	91.50	0.35	91.50	0.00	0.00
97585	JHAVERI VIKAS C ALS	654.36	38.24	142.54	0.00	511.82
97641	DELPOZZO RONALD	91.50	0.35	91.50	0.00	0.00
97666	TAILOR BHAVNA	160.09	0.60	160.09	0.00	0.00
97786	DENICOLA, RAPHAEL	91.50	0.35	91.50	0.00	0.00
97803	ROSENTHAL, GLEN	134.57	0.51	134.57	0.00	0.00
97810	KERRISON, MARTINA	91.50	0.35	91.50	0.00	0.00
97842	MANTILLA, ALVARO G	321.82	6.18	153.71	0.00	168.11
97867	MANCINI ANTHONY	487.76	23.63	176.04	0.00	311.72
97881	MATHURIN, ANDY & CAMP, ALAYNA	110.64	0.42	110.64	0.00	0.00
97930	MEHTA, AAKASH	183.61	6.22	91.50	0.00	92.11
97955	LI, YI	75.00	0.28	75.00	0.00	0.00
98116	MILLER KOREEN E	75.00	0.28	75.00	0.00	0.00
98130	SHIMP, VICTORIA	49.44	0.19	49.44	0.00	0.00
98194	ALEXIS, EMMANUEL & KETTY Y	145.73	0.55	145.73	0.00	0.00
98211	CABEZAS SANTIAGO	117.02	0.44	117.02	0.00	0.00
98243	PEREZ, HERNAN	227.08	0.86	227.08	0.00	0.00
98290	SHIN, DONGEUN & KIM, JUNGHO	96.29	0.36	96.29	0.00	0.00
98300	NIEVES, NICHOLAS T	136.16	0.51	136.16	0.00	0.00
98356	RODRIGUEZ, TEANNA & ORTIZ, MA	7.18	0.03	7.18	0.00	0.00
98388	DELGADO MERCEDES	163.28	0.62	163.28	0.00	0.00
98405	KHAN, RANA U & LATIF, IFFRAH	185.15	0.70	185.15	0.00	0.00
98437	TIRADO, ERID & ILIANA	120.21	0.45	120.21	0.00	0.00
98469	RODRIGUEZ, MERCY	91.50	0.35	91.50	0.00	0.00
98500	MURALI, SIDDHARTH & JOSHI, MA	126.59	0.48	126.59	0.00	0.00
98564	CANDELARIA, JACQUELINE & ALTM	109.05	0.41	109.05	0.00	0.00
98571	WILLIAMS, JONATHAN & NATASHA	1.05	0.00	1.05	0.00	0.00
98613	ROBERTS, KESTON & JEAN, DANIE	109.05	0.41	109.05	0.00	0.00
98645	SAWYER, LISA R	91.50	0.35	91.50	0.00	0.00
98740	CHACON CELESTE Y	75.00	0.28	75.00	0.00	0.00
98758	COLONESE ERIK	129.78	0.49	129.78	0.00	0.00
98807	LEE NATHAN ALS	91.50	0.35	91.50	0.00	0.00
98821	GAJJAR RUPAK WF	293.11	14.42	102.67	0.00	190.44
98846	QUANICO MELBA T	0.09	0.00	0.09	0.00	0.00
98885	LUPI, LYDIA	91.50	0.35	91.50	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.
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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
98959	FASANO TOM A ALS	196.77	0.74	196.77	0.00	0.00
98980	DEKEYSER MICHAEL E R ALS	134.57	0.51	134.57	0.00	0.00
98998	KHALED, YASMINE & KHALED, NOU	147.33	0.56	147.33	0.00	0.00
99014	SEMA ISMET I	310.97	13.62	132.97	0.00	178.00
99039	HERNANDEZ, JOHN & WF	143.24	0.56	142.54	0.00	0.70
99046	HAGGERTY CAMERON	219.10	0.83	219.10	0.00	0.00
99053	KOH, JONG M & HEE, YOUNG L	134.57	0.51	134.57	0.00	0.00
99060	KANKAM PETER	0.52	0.00	0.52	0.00	0.00
99085	DORNEY, WILLIAM P	126.59	0.48	126.59	0.00	0.00
99092	EUSORES NELIA	91.50	0.35	91.50	0.00	0.00
99110	DORIAN, DIAN	97.88	0.37	97.88	0.00	0.00
99127	LINDSAY-HAREWOOD, DAVIDA & LE	91.50	0.35	91.50	0.00	0.00
99141	LATORRE, GIANCARLO	459.34	21.77	169.66	0.00	289.68
99159	GORDON, MICHELE	104.26	0.39	104.26	0.00	0.00
213701	WALIA CHANDAN S	813.38	37.46	321.28	0.00	492.10
213797	BARRETT ANDRE	1,073.04	63.03	228.67	0.00	844.37
213885	GAYLE HOMA A	95.26	0.36	95.26	0.00	0.00
213892	DAUM STEVEN WF	110.64	0.42	110.64	0.00	0.00
213934	MCLOYD, MYA & LUTHER J	272.10	1.05	271.58	0.00	0.52
213966	CHITTADI, SUNIL & NAREM, RECH	148.92	0.56	148.92	0.00	0.00
213973	JANUSKOVA NADIA	641.76	30.52	239.84	0.00	401.92
213980	MONCALEANO, MARIA C	118.62	0.45	118.62	0.00	0.00
214134	GUPTA SAURABH WF	171.25	0.65	171.25	0.00	0.00
214208	KIM, JAEHO & JO, EUN JI	318.70	14.30	131.38	0.00	187.32
214230	DEMARINO, MICHAEL J	291.26	15.07	91.50	0.00	199.76
214261	AR ESTATES LLC	91.50	0.35	91.50	0.00	0.00
214286	STANFORD, CHRISTOPHER	203.15	0.77	203.15	0.00	0.00
214303	TAYLOR ROBERT C	221.00	11.04	75.00	0.00	146.00
214374	FITZGERALD, JEFFREY	174.44	0.66	174.44	0.00	0.00
214381	BELLS, BERYL	125.00	0.47	125.00	0.00	0.00
214409	SINDLER, STEPHANIE	93.10	0.35	93.10	0.00	0.00
214448	ROSEN, MATTHEW J & JOAN B	91.50	0.35	91.50	0.00	0.00
214487	QUINCHIA, JUAN & ALVAREZ, ANG	144.14	0.54	144.14	0.00	0.00
214494	94 WHITEWELD LLC	94.69	0.36	94.69	0.00	0.00
214504	GONZALEZ, KELLY	91.50	0.35	91.50	0.00	0.00
214543	GELLIDO CHARLES L	112.24	0.42	112.24	0.00	0.00
214575	LEVINE, JAY	148.92	0.56	148.92	0.00	0.00
214582	WALKER, MERCEDEZ	91.50	0.35	91.50	0.00	0.00
214600	OBSUTH, ALEXIS	91.50	0.35	91.50	0.00	0.00
214617	TALAMAYAN, JOSHUA	75.00	0.28	75.00	0.00	0.00
214656	WADHAWAN, SHRUTI	145.73	0.55	145.73	0.00	0.00
214712	ANTONUCCI, ANNABELLE	155.30	0.59	155.30	0.00	0.00
214751	PEMBERTON MATTHEW WF	197.26	6.72	97.88	0.00	99.38
214769	ALTAHWI, LIDIA	199.16	7.22	91.50	0.00	107.66
214800	SEMORELE, MANUEL E	230.27	0.87	230.27	0.00	0.00
214818	FENCIK, EMILY & FENCIK, ANNAJ	75.00	0.28	75.00	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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214825	SAMPSON MARLON	112.24	0.42	112.24	0.00	0.00
214840	LUCERO, LAWRENCE V	91.50	0.35	91.50	0.00	0.00
214871	SERTIAL, HEATHER & YOUSEF, DA	148.92	0.56	148.92	0.00	0.00
214920	COSTA, JOHN M & MARTELLO, AME	115.43	0.44	115.43	0.00	0.00
215018	MADISON GARRETT ALS	91.50	0.35	91.50	0.00	0.00
215025	MENDEZ, GABRIELA	147.33	0.56	147.33	0.00	0.00
215071	GARRETT DONALD OK ALS	134.57	0.51	134.57	0.00	0.00
215120	MAXWELL, AARON R	91.50	0.35	91.50	0.00	0.00
215177	SALAZAR, VANESSA S	156.90	0.59	156.90	0.00	0.00
215191	PIELA, ANDREA	110.64	0.42	110.64	0.00	0.00
215219	PATEL, ROSHEN & DESAI, PANKIT	91.50	0.35	91.50	0.00	0.00
99173	LYDZINSKI MARK	101.07	0.38	101.07	0.00	0.00
99198	JAYLO REAL ESTATE LLC	75.00	0.28	75.00	0.00	0.00
99230	314 COLFAX AVE LLC	91.50	0.35	91.50	0.00	0.00
99247	310 COLFAX AVE LLC	249.41	0.94	249.41	0.00	0.00
99261	CTI ASSOC LLC	161.68	0.61	161.68	0.00	0.00
99303	ROBINSON STEFANIE ALS	91.50	0.35	91.50	0.00	0.00
99335	NIELSEN, JON H	118.62	0.45	118.62	0.00	0.00
99367	GAUGHAN CLAUDIA S	251.00	0.95	251.00	0.00	0.00
99399	LEMUS RIGOBERTO WF	156.90	0.59	156.90	0.00	0.00
99409	TGITFOTMA REALTY % MARIA TORR	1,689.02	7.28	1,689.02	0.00	0.00
99448	MURPHY JR PERCELL WF	179.23	0.68	179.23	0.00	0.00
99529	TURCIC LISA	132.97	0.50	132.97	0.00	0.00
99568	KOZIELEC STANISLAW WF	132.97	0.50	132.97	0.00	0.00
99663	LAVIN, JOSE M & MIRIAM	110.64	0.42	110.64	0.00	0.00
99712	VAIDYA JALENDU WF	225.48	0.85	225.48	0.00	0.00
99720	CASADO, ANDRES	681.38	35.67	207.94	0.00	473.44
99751	SANTANA, YDINESS J & JULIO A	145.13	0.55	145.13	0.00	0.00
99790	SIMMS CARL	357.10	1.36	356.78	0.00	0.32
220522	LAGUNES DIEGO ALS	990.74	60.79	174.44	0.00	816.30
99825	CLIFTON AVENUE REALTY LLC % G	75.00	0.28	75.00	0.00	0.00
99832	752 CLIFTON AVENUE BUILDING L	4.35	0.02	4.35	0.00	0.00
99906	MERCEDES, HAYDEE	1.80	0.01	1.80	0.00	0.00
99938	DESAI KAUSHIK K WF ALS	0.01	0.00	0.01	0.00	0.00
99960	SHEHU, MARIGLEN & HODAJ, GRIS	94.69	0.36	94.69	0.00	0.00
99977	SANCHEZ, RAFAEL	91.50	0.35	91.50	0.00	0.00
100010	PAMUSPUSAN NICK WF	0.70	0.00	0.70	0.00	0.00
100034	COSTA ALBERT WF	198.37	0.75	198.37	0.00	0.00
100179	PATEL, RAMA	109.05	0.41	109.05	0.00	0.00
100186	CORCHO, DANIEL P	185.26	0.70	185.26	0.00	0.00
100203	DABROWSKI, BOZENA	161.68	0.61	161.68	0.00	0.00
100323	RESTREPO CHARLES R WF	249.41	0.94	249.41	0.00	0.00
100362	ATHENIA REFORMED CHURCH	116.78	0.44	116.78	0.00	0.00
221950	ATHENIA REFORMED CHURCH	196.77	0.74	196.77	0.00	0.00
100387	SAIRE-PUMAYLLE, MARTHA C & AL	231.86	0.88	231.86	0.00	0.00
100394	MONEGRO, STEPHANIE	372.92	18.85	123.40	0.00	249.52

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100411	AVILES, JOSE H	292.00	21.23	75.00	0.00	217.00
100517	MELAR ASSOCIATES	12,556.22	99.65	12,556.22	0.00	0.00
100531	BROTHERS 3 LLC	196.77	0.74	196.77	0.00	0.00
226108	BROTHERS 3 LLC	91.50	0.35	91.50	0.00	0.00
100549	MELAR ASSOCIATES	75.00	0.28	75.00	0.00	0.00
221928	MELAR ASSOCIATES	204.75	0.77	204.75	0.00	0.00
221935	MELAR ASSOCIATES	239.84	0.91	239.84	0.00	0.00
221942	MELAR ASSOCIATES	75.00	0.28	75.00	0.00	0.00
100570	AH AND DH LLC	360.77	17.54	91.50	0.00	269.27
100588	AH AND DH LLC	148.34	4.97	75.00	0.00	73.34
100595	RAVAL, PARTHIV V	75.00	0.28	75.00	0.00	0.00
100620	CFK MANAGEMENT LLC	91.50	0.35	91.50	0.00	0.00
100637	CFK MANAGEMENT LLC % C FISHER	75.00	0.28	75.00	0.00	0.00
100690	CASTERELLA CHRISTOPHER D WF	125.14	0.47	125.00	0.00	0.14
100740	SANCHEZ, ROBERTO	264.48	1.00	264.48	0.00	0.00
100757	ABC ASSOCIATES INC	200.60	7.32	75.00	0.00	125.60
100771	MANTILLA JOSE	68.54	0.26	68.54	0.00	0.00
100813	MAPLE GARDEN APTS LLC	22.61	0.05	22.61	0.00	0.00
100919	JANECZKO, BOGUSLAWA & URSZULA	132.97	0.50	132.97	0.00	0.00
100926	RANA, SHAFQAT	537.83	2.03	537.83	0.00	0.00
100933	THOMPSON CAROL	75.00	0.28	75.00	0.00	0.00
100958	RODRIGUEZ, JESSICA	1,122.60	55.62	379.85	0.00	742.75
100965	CARPIO-LOPEZ, MARITZA J & MUN	273.35	1.03	273.35	0.00	0.00
100980	LALOO RAVI WF	166.47	0.63	166.47	0.00	0.00
100997	HOWELL, TANISHA	144.69	0.56	144.14	0.00	0.55
101013	LEGER NELSON ALS	206.34	0.78	206.34	0.00	0.00
101045	CABREJA JOSE	126.59	0.48	126.59	0.00	0.00
101084	SOTOLONGO, SABIK B*	508.65	23.26	153.71	0.00	354.94
101091	FISHER JOSEPH G WF	121.27	0.46	121.27	0.00	0.00
101126	MITWALLY SAMIH WF	209.53	0.79	209.53	0.00	0.00
101133	MONTREUIL CAROLLE	235.05	0.89	235.05	0.00	0.00
101207	ACCURATE PLASTIC PRINTERS LLC	91.50	0.35	91.50	0.00	0.00
101214	SMART START LEARNING GROUP LL	220.70	0.83	220.70	0.00	0.00
101239	SILVERCUP REALTY LLC	468.97	1.77	468.97	0.00	0.00
101359	ANTONENKO, SERGIO & TATYANA, A	559.13	2.11	559.13	0.00	0.00
101373	FERREIRA, OMERY	195.18	0.74	195.18	0.00	0.00
101447	GRIFFIN, CHARLES F & MARY E	182.42	0.69	182.42	0.00	0.00
101503	BALAREZO, ROSA A	176.04	0.67	176.04	0.00	0.00
101528	MORENO JUAN WF	139.35	0.53	139.35	0.00	0.00
101535	SONG, SEUNG H & MAQUILON-VERA	230.27	0.87	230.27	0.00	0.00
101542	CRUZ, JOSE R REYES SR	1.24	0.00	1.24	0.00	0.00
101567	HUYNH, THUONG & ALS	91.50	0.35	91.50	0.00	0.00
101616	MORENO, VON CARLO A & COLUMNA	132.97	0.50	132.97	0.00	0.00
101623	ALVAREZ ALBERTO WF	204.75	0.77	204.75	0.00	0.00
101630	PATEL KIRIT WF	0.05	0.00	0.05	0.00	0.00
101694	ESTRICT DANNY E	860.47	28.86	292.88	0.00	567.59

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101704	ACEDILLO, AMORSOLO S & RUTH D	390.79	14.84	168.06	0.00	222.73
101711	HOLUBBEK ROBERT	185.61	0.70	185.61	0.00	0.00
101743	RASAAK LLC % R RANA	215.29	1.07	211.13	0.00	4.16
101768	HERNANDEZ PEDRO A WF	227.08	0.86	227.08	0.00	0.00
101817	STOJANOV, ILINKA	799.95	0.89	799.95	0.00	0.00
101824	MENENDEZ ROBERT	255.79	0.97	255.79	0.00	0.00
101870	TORRES, MIGUEL A	128.19	0.48	128.19	0.00	0.00
101905	ROOPCHAND, DUANE & ZULAIDA	174.44	0.66	174.44	0.00	0.00
101920	ODATALLA, NINA & GHADIEH	447.30	1.69	447.30	0.00	0.00
102049	MOORE, MONICA & ROBINSON, AUD	255.79	0.97	255.79	0.00	0.00
102095	RANA JITENDRA C WF	209.53	0.79	209.53	0.00	0.00
102112	PARRAGA FANNY	365.65	1.38	365.65	0.00	0.00
102144	JOHNSON ISAAC B	126.59	0.48	126.59	0.00	0.00
102257	TAPIA, SANDRA & ALS	339.65	6.11	259.15	0.00	80.50
102338	MCMAHON, TERENCE J	196.77	0.74	196.77	0.00	0.00
102360	URENA JOSE WF	1,064.03	51.45	385.18	0.00	678.85
102384	CONWAY, DESIREE & TAVAREZ, NA	169.66	0.64	169.66	0.00	0.00
102391	MARRERO, EMRIC	102.67	0.39	102.67	0.00	0.00
102419	FORTEMPES BERTHE	424.08	15.43	193.58	0.00	230.50
102426	LIMA, EVELIO	298.20	1.13	298.20	0.00	0.00
102433	CHIRIBOGA, EDUARDO D	191.99	0.73	191.99	0.00	0.00
102440	GONZALEZ LUIS A WF	195.18	0.74	195.18	0.00	0.00
102507	SORIA, CLAUDIA	214.32	0.81	214.32	0.00	0.00
102546	VALDEZ, THERESITA & VALDEZ, T	236.65	0.89	236.65	0.00	0.00
102553	SANCHEZ, REINALDO & GAUDEN	166.47	0.63	166.47	0.00	0.00
102585	GRZYBOWSKI THEODORE WF	91.50	0.35	91.50	0.00	0.00
102592	IDROGO ELBER J WF	247.81	0.94	247.81	0.00	0.00
102659	ALFONSO, LEONORA & SHANE	0.14	0.00	0.14	0.00	0.00
102666	LOPEZ, RAUL E	528.59	20.85	214.32	0.00	314.27
102715	CORDERO MOISES WF	251.00	0.95	251.00	0.00	0.00
102722	CRUZ, ANTHONY & LAURA	160.09	0.60	160.09	0.00	0.00
102747	REXACH AURELIO WF ALS	217.62	2.61	158.49	0.00	59.13
102761	TEJADA, JOSE L & CRISTINA V	213.06	0.80	213.06	0.00	0.00
102786	HIDALGO, MIGUEL A GARCIA	221.00	11.04	75.00	0.00	146.00
102803	ALALIEWIE, MALEK	295.34	10.18	144.14	0.00	151.20
102810	CURRY LEE WF	321.28	1.21	321.28	0.00	0.00
102828	TEJEDA, BENIGNO & MARIANELA	247.37	0.93	247.37	0.00	0.00
102881	AMIELKO, EDYTA	519.39	15.98	285.78	0.00	233.61
102923	SINKO MICHAEL WF	0.50	0.00	0.50	0.00	0.00
102955	ARISTIZABAL JHON	349.96	9.83	147.33	0.00	202.63
103003	LLORENTE, MAGALY & ALS	172.85	0.65	172.85	0.00	0.00
103010	GUANILO, JONATHAN L	91.50	0.35	91.50	0.00	0.00
103187	STOCKEL REALTY PARTNERSHIP L	91.50	0.35	91.50	0.00	0.00
227278	STOCKEL REALTY PARTNERSHIP LP	75.00	0.28	75.00	0.00	0.00
103194	Z MAINTENANCE PROPERTY LLC	1,521.98	5.86	1,521.98	0.00	0.00
103236	GANDHI, SURYAKANT R & WF, ALS	196.77	0.74	196.77	0.00	0.00

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103282	WILLIAMS, DARLENE & NATHAN	0.17	0.00	0.17	0.00	0.00
103370	BLUM JOSE L	56.80	0.21	56.80	0.00	0.00
103395	SAN MIGUEL DENNIS WF	102.67	0.39	102.67	0.00	0.00
103405	CEPERO, MANUEL & MEJIAS, MARI	150.52	0.57	150.52	0.00	0.00
103437	CARPENTER, MICHAEL & POLINA	404.75	13.53	204.75	0.00	200.00
103451	WOHR ANDREW G WF	98.17	0.38	97.88	0.00	0.29
103469	OSMANI, NEAT & BURBUKE, ALS	176.04	0.67	176.04	0.00	0.00
103476	CASACUBERTA, FERNANDO	179.23	0.68	179.23	0.00	0.00
103483	RAVAL SUNIL	91.50	0.35	91.50	0.00	0.00
103500	COSTANZA, GREGORY	189.95	6.33	96.29	0.00	93.66
103525	CALLAS DESPINA	91.50	0.35	91.50	0.00	0.00
103532	MANGANELLO THOMAS WF	405.40	14.77	128.19	0.00	277.21
103589	FESTA RALPH WF	342.58	1.29	342.58	0.00	0.00
103638	GJOKA ROMEO WF	150.52	0.57	150.52	0.00	0.00
103684	GLIGIC MISO WF	75.00	0.28	75.00	0.00	0.00
103719	VIOLANTE THERESA TRUSTEE	75.00	0.28	75.00	0.00	0.00
103740	PATEL, NAINESH & MITAL	390.50	1.48	390.50	0.00	0.00
103927	GAVILANO PEDRO WF	493.66	24.96	163.28	0.00	330.38
103941	PEREZ-MALKO YURI N	470.69	22.26	177.63	0.00	293.06
103959	PACHECO, CYNTHIA	75.00	0.28	75.00	0.00	0.00
103980	FELIZ, DINANGELY	115.43	0.44	115.43	0.00	0.00
104007	CZARNECKI ELZBIETA	140.63	0.69	117.02	23.61	0.00
224284	CZARNECKI ELZBIETA	127.90	0.48	127.90	0.00	0.00
104053	CANELO-MEJIA JOHN C & AWANDA	180.82	0.68	180.82	0.00	0.00
104085	ALEXANDER JOHN LEE WF	0.10	0.00	0.10	0.00	0.00
104166	SOTO MIGUEL O ALS	187.68	0.73	187.20	0.00	0.48
104173	STANCEL CHRISTOPHER	0.52	0.00	0.52	0.00	0.00
104180	TRELLA, MATTHEW & ALS	246.22	0.93	246.22	0.00	0.00
104198	HASAN, YAMEEN-UL & UZMA	247.81	0.94	247.81	0.00	0.00
104254	LARGACHA, WINANS A & JULIANA	137.76	0.52	137.76	0.00	0.00
104279	BAIRD, CHRISTOPHER M	231.86	0.88	231.86	0.00	0.00
104328	MURPHY MARYANN	153.71	0.58	153.71	0.00	0.00
104335	SANCHEZ, TERESA & HINOJOSA, J	104.26	0.39	104.26	0.00	0.00
104350	KRZYSIK, JOHN C & SMALIKOVA,	153.71	0.58	153.71	0.00	0.00
104367	LAZO TINA	172.85	0.65	172.85	0.00	0.00
104409	MALYAR, KELVIN & LIRON	137.76	0.52	137.76	0.00	0.00
104423	MASONIC TEMPLE ASSOC CLIFTON	104.28	0.40	104.28	0.00	0.00
104430	TEDESCO MAUREEN HUSB	230.27	0.87	230.27	0.00	0.00
104448	ASTUDILLO, ENVER & ABREU, ELA	241.43	0.91	241.43	0.00	0.00
104455	SORIANO WALLACE ALS	148.59	4.98	75.00	0.00	73.59
104462	HERNANDEZ, JOSE A	278.68	1.05	278.68	0.00	0.00
104470	NUNAL, EPHRAIM M	185.61	0.70	185.61	0.00	0.00
104504	LATTOUF ASSAAD	395.98	13.92	188.80	0.00	207.18
104536	MONAHAN, MATTHEW & VOKRAL, JE	97.88	0.37	97.88	0.00	0.00
104575	POLEDNIK FRANK E	75.00	0.28	75.00	0.00	0.00
104582	ZEIDAN ABDALLAH	99.67	0.39	99.48	0.00	0.19

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104617	WEST CHEKESHA ALS	259.15	0.98	259.15	0.00	0.00
104624	ESPINOSA SOTERO WF	290.31	9.29	153.71	0.00	136.60
104688	RUIZ, NORBERTO & CENNAME, MAR	331.93	17.38	101.07	0.00	230.86
104737	MCCOY, LORI	91.50	0.35	91.50	0.00	0.00
104744	PISKUNOV MANUELA	309.01	11.83	131.38	0.00	177.63
104769	11 MANDEVILLE LLC	91.50	0.35	91.50	0.00	0.00
104818	BURGOS YOCASTA	193.18	6.25	101.07	0.00	92.11
104896	MUZA-REYES, NATALIA	123.40	0.47	123.40	0.00	0.00
104920	EDITH ENTERPRISES LLC	0.33	0.00	0.33	0.00	0.00
221124	EDITH ENTERPRISES LLC	0.33	0.00	0.33	0.00	0.00
221131	EDITH ENTERPRISES LLC	0.33	0.00	0.33	0.00	0.00
221149	EDITH ENTERPRISES LLC	0.41	0.00	0.41	0.00	0.00
104945	MORISCO KIM M	147.33	0.56	147.33	0.00	0.00
104952	ATOCHÉ DANIEL L WF	118.62	0.45	118.62	0.00	0.00
104960	TAMBURRO JR JAMES V	75.00	0.28	75.00	0.00	0.00
105000	YAGINS MATTHEW P WF	697.58	2.64	697.58	0.00	0.00
105057	CHAN CHRISTOPHER ALS	233.46	0.88	233.46	0.00	0.00
105096	RODZEN, EDWARD	231.86	0.88	231.86	0.00	0.00
105106	PATEL, PRASHANT	221.00	11.04	75.00	0.00	146.00
105113	NIKQI, NAIM & DILA, SANELA	491.99	27.59	91.50	0.00	400.49
105184	PEREZ, JOSE A	542.21	29.74	147.33	0.00	394.88
105191	ARENA, DIANA & DOWLING, ELLEN	282.18	11.79	91.50	0.00	190.68
105265	TATRY PROPERTY LLC	312.40	1.18	312.40	0.00	0.00
220850	TATRY PROPERTY LLC	105.86	0.40	105.86	0.00	0.00
105280	MESSIHA ENAAM M ALS	227.08	0.86	227.08	0.00	0.00
223690	MESSIHA ENAAM M ALS	91.50	0.35	91.50	0.00	0.00
105297	NIKOLOWSKI ANIELA	155.54	0.60	155.30	0.00	0.24
223682	NIKOLOWSKI ANIELA	91.78	0.36	91.50	0.00	0.28
105321	MC CARTHY, MICHAEL	113.83	0.43	113.83	0.00	0.00
223675	MC CARTHY, MICHAEL	154.24	2.89	105.86	0.00	48.38
105339	SABO, LESTER & LISA	0.01	0.00	0.01	0.00	0.00
105385	JALILI, HOUTAN P & MARIA F	94.69	0.36	94.69	0.00	0.00
217400	ERAZO, KENNY	0.25	0.00	0.25	0.00	0.00
105392	ONUIGBO, EZIAMAKA & CHUKWU AN	132.97	0.50	132.97	0.00	0.00
105473	VELEZ JOSE WF	150.52	0.57	150.52	0.00	0.00
105508	TAYPE, FERNANDO & SILVIA C	153.71	0.58	153.71	0.00	0.00
105530	HO, CAM	0.52	0.00	0.52	0.00	0.00
105554	CASTELLITTO ROSEMARIE	107.45	0.41	107.45	0.00	0.00
105586	FIGUEROA, PEDRO	99.48	0.38	99.48	0.00	0.00
105593	GAMMERO, BRIAN A	419.30	16.14	214.32	0.00	204.98
105674	FERRARA, PATRICK J III	120.21	0.45	120.21	0.00	0.00
105723	LIGHTY, PERRY & SHIMEKA	6.81	0.03	6.81	0.00	0.00
105787	VIOLA, NUNO	121.81	0.46	121.81	0.00	0.00
105829	BHAJAN, MERLENE A	441.98	1.67	441.98	0.00	0.00
227285	RAGHUNANDAN, PHILIP & LISA	158.49	0.60	158.49	0.00	0.00
105875	MEI, ZIYUAN & KIM L	99.48	0.38	99.48	0.00	0.00

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217343	ZION CHURCH OF GOD INC	185.66	0.70	185.66	0.00	0.00
105963	SIEDZIK ANN	308.85	1.17	308.85	0.00	0.00
105970	MEYERS ANDREW WF	75.00	0.28	75.00	0.00	0.00
105988	VARELA WIRFIRO	805.66	40.98	262.70	0.00	542.96
106011	KAPUSNIK, PIOTR & JESSICA, AL	174.44	0.66	174.44	0.00	0.00
106188	ABRIL, CESAR A & WF, ALS	91.50	0.35	91.50	0.00	0.00
106220	AUGUSTOWICZ JEFFREY A ALS	193.58	0.73	193.58	0.00	0.00
106276	WILLIAMSON JOHN WF	126.59	0.48	126.59	0.00	0.00
224238	GAMBATESE, LORI A	0.36	0.00	0.36	0.00	0.00
106318	FRANCO, JESSICA	91.50	0.35	91.50	0.00	0.00
106340	ALIJBAWA, RAMI	136.16	0.51	136.16	0.00	0.00
222022	ALJIBAWA, RAMI	75.00	0.28	75.00	0.00	0.00
106396	DELEVANTE ANTONIO WF	126.78	0.49	126.59	0.00	0.19
106413	NYCZEPIR DENISE	91.50	0.35	91.50	0.00	0.00
106477	BURAK, BRIAN J	123.40	0.47	123.40	0.00	0.00
106533	PATEL AMRITBHAI M WF	246.22	0.93	246.22	0.00	0.00
106558	MORICI, JEROME C	75.00	0.28	75.00	0.00	0.00
106734	VIRAY ANGELI C	1,276.22	4.82	1,276.22	0.00	0.00
106903	CASTALDO, GIOVANNI	304.50	13.47	91.50	0.00	213.00
106967	CARROLL, RYAN & MERA, JORDAN	104.26	0.39	104.26	0.00	0.00
107030	GENOVA LINDA HUSB	155.30	0.59	155.30	0.00	0.00
107047	MOHAMED, NAZIR & NAZARENE	174.44	0.66	174.44	0.00	0.00
107061	FRUIT JENNIFER E	152.11	0.57	152.11	0.00	0.00
107103	CHAMORRO CARLOS ALS	246.22	0.93	246.22	0.00	0.00
107150	BURGOS, KEVIN	212.72	0.80	212.72	0.00	0.00
107167	KORIR, GEOFFREY K	567.67	22.50	225.48	0.00	342.19
107223	PEREZ, GONZALO & GILER, LEONO	195.34	4.73	105.86	0.00	89.48
107304	PATEL SHAILESH WF	233.46	0.88	233.46	0.00	0.00
107368	NASER, YOUSEF & SAMIAH	211.13	0.80	211.13	0.00	0.00
107424	BENANTI DONALD WF	86.67	0.33	86.67	0.00	0.00
107431	BURNETT, MICHAEL & TAKACS, KAT	307.08	1.16	307.08	0.00	0.00
107463	EDREOS, LYNN E & GUGLIELMINI, L	126.59	0.48	126.59	0.00	0.00
107495	DELAROSA ANGEL N ALS	722.43	2.73	722.43	0.00	0.00
107512	KROPINACK, VALERIE	146.70	0.55	146.70	0.00	0.00
107520	GIRARDI ALICIA ALS	264.48	1.00	264.48	0.00	0.00
107551	CHALTE, JESUS O & ENCALADA, S	294.65	1.11	294.65	0.00	0.00
107569	CORDERO JR MILTON	176.04	0.67	176.04	0.00	0.00
107576	BIZATI AJET	0.43	0.00	0.43	0.00	0.00
107583	FLORES JOSE L ALS	219.08	0.83	219.08	0.00	0.00
107600	GALVAN, RAFAEL A & MARGARITA	161.88	0.62	161.68	0.00	0.20
107625	ROMAN, JOSE E & MEJIA, FREDDY	172.85	0.65	172.85	0.00	0.00
107696	SAINTIL, MAXEAU & THELUSMA, S	102.67	0.39	102.67	0.00	0.00
107745	NORTH STAR HOLDINGS LIVING TR	269.50	13.47	91.50	0.00	178.00
107752	RASCHER DORIS	75.00	0.28	75.00	0.00	0.00
107801	HERNER NANCY A ALS	682.22	27.25	215.91	0.00	466.31
107840	DELUCA NANCY L	164.00	5.96	75.00	0.00	89.00

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107865	E & B LEASING LLC	1,197.50	4.52	1,197.50	0.00	0.00
107872	SCRUDATO NAZARENO WF	102.67	0.39	102.67	0.00	0.00
107921	DE LA CRUZ, YOSMARIE & ALS	168.06	0.63	168.06	0.00	0.00
107946	BREDEKAMP, CHARL & BAILEY, TA	393.75	18.71	147.33	0.00	246.42
107953	GONZALES JENNIFER M	625.40	31.54	207.94	0.00	417.46
107978	IBRAHEM, REEM & RASHEED, FOUA	351.64	2.22	179.23	172.41	0.00
107985	KOWALSKA EDYTA	107.45	0.41	107.45	0.00	0.00
108072	DOMALESKI JAMES ALS	275.13	1.04	275.13	0.00	0.00
108080	SERAFINI NICHOLAS R WF	275.13	1.04	275.13	0.00	0.00
108114	SCHULTHEIS, ALFRED C JR	75.00	0.28	75.00	0.00	0.00
108121	DI MICHELE, ANTHONY & MIERZWA,	345.90	11.50	176.04	0.00	169.86
108139	SYDOR ANNA	153.71	0.58	153.71	0.00	0.00
108146	PIEKARUS JAROSLAW M WF	509.74	14.96	292.88	0.00	216.86
108210	GRANDA, JOSE A & JAYA, JANNET	266.25	1.01	266.25	0.00	0.00
108227	ABUSIAM, ALI M	118.62	0.45	118.62	0.00	0.00
108298	RICE JOYCE TRUSTEE	91.50	0.35	91.50	0.00	0.00
108330	STELLA ANTHONY WF	188.80	0.71	188.80	0.00	0.00
108347	SHAH AJAY	233.46	0.88	233.46	0.00	0.00
108442	JINHUR LLC	75.00	0.28	75.00	0.00	0.00
217375	JINHUR LLC	75.00	0.28	75.00	0.00	0.00
217382	JINHUR LLC	96.29	0.36	96.29	0.00	0.00
217390	JINHUR LLC	117.02	0.44	117.02	0.00	0.00
108450	TULANOWSKI, SUSAN & ALS	1,066.57	14.74	498.78	567.79	0.00
108516	HALKIAS MICHAEL T	91.50	0.35	91.50	0.00	0.00
108562	OSORIO EVELYN Y	1,731.15	167.91	465.05	0.00	1,266.10
108570	GORGOSKI, DIMCE & ALS	102.67	0.39	102.67	0.00	0.00
108587	MATTIS, ROBERT	109.05	0.41	109.05	0.00	0.00
108668	HYSENI, RAIF	2.49	0.01	2.49	0.00	0.00
108675	BEECHAN, PHILLIP	235.05	0.89	235.05	0.00	0.00
108682	ROMAN, PAMELA G & ROMAN, JABI	598.18	2.26	598.18	0.00	0.00
108717	LLERENA, DAYANE	260.93	0.99	260.93	0.00	0.00
108724	TORRES, WILLIAM A	169.66	0.64	169.66	0.00	0.00
108883	ERICSON LAURA J ALS	187.20	0.71	187.20	0.00	0.00
108890	FOCA GALE ALS	148.92	0.56	148.92	0.00	0.00
108925	ABRAMS, LIDIA D & MICHAEL	450.72	16.65	201.56	0.00	249.16
108957	SIRIS REALTY COMPANY LLC	410.03	1.55	410.03	0.00	0.00
108971	HAEFELE III CARL WF	1,169.69	42.94	438.43	0.00	731.26
108989	DOOBAY, LUCINDA A	368.94	16.67	150.52	0.00	218.42
109012	PRAJAPATI, ANJALI K & KISHORC	223.89	0.85	223.89	0.00	0.00
109020	WASHINGTON, DARREL & YOLANDA	367.82	19.69	105.86	0.00	261.96
109051	VENTIMIGLIA ROBERT WF	334.95	14.74	107.45	0.00	227.50
109132	PHILHOWER KENNETH D WF	166.47	0.63	166.47	0.00	0.00
109140	CASCIO, MARIA	91.50	0.35	91.50	0.00	0.00
109196	PANCHAL, HEMLATA	125.17	0.48	125.00	0.00	0.17
109245	BEDNARCZYK, NANCY	191.99	0.73	191.99	0.00	0.00
109284	RIVERA, YASSIEL & HERNANDEZ, TA	128.19	0.48	128.19	0.00	0.00

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109333	KANIA RICHARD J WF	168.06	0.63	168.06	0.00	0.00
109372	MOREL ANA C ALS	222.29	0.84	222.29	0.00	0.00
109397	COSS JACQUELINE ALS	153.71	0.58	153.71	0.00	0.00
109421	LASKOWSKI EDWARD WF	91.50	0.35	91.50	0.00	0.00
109439	VOSOUGH, ATAOLLAH T	104.23	0.39	104.23	0.00	0.00
109453	EVERING SILBURN WF	139.35	0.53	139.35	0.00	0.00
109534	WYKA, DAVID	121.81	0.46	121.81	0.00	0.00
109541	SANTIAGO RAFAEL ALS	605.67	24.77	255.79	0.00	349.88
109580	JIMENEZ, JESUS & ANGELA	220.70	0.83	220.70	0.00	0.00
109686	IJBARA, NEDAL M	680.61	31.53	266.25	0.00	414.36
109728	DEVOS, ERIKA & JOSHUA	118.62	0.45	118.62	0.00	0.00
109742	RUBIO, SALVADOR P & VARGAS, L	169.66	0.64	169.66	0.00	0.00
109767	COBURN, LUISA	158.49	0.60	158.49	0.00	0.00
109809	ROMAN, INGRID A & FELIX	94.69	0.36	94.69	0.00	0.00
109848	PEGUERO, DENIS & JACQUELINE M	172.85	0.65	172.85	0.00	0.00
109870	TOLFREE, JAMES F & CHRISTINE	412.94	8.74	187.20	0.00	225.74
109911	LADE, JEETENDRA & KALPANA	199.96	0.76	199.96	0.00	0.00
109943	HANZL DEBRA	129.78	0.49	129.78	0.00	0.00
109968	MARIN ROSA	601.15	32.32	171.25	0.00	429.90
110138	BARBIERI ANTHONY N	832.22	24.75	472.15	0.00	360.07
110177	PALACIOS RAMOS JOSE M	105.86	0.40	105.86	0.00	0.00
110201	RAMOS, ANTONIO C & WF	379.85	1.43	379.85	0.00	0.00
110233	DWORNICKI STANISLAW WF	168.06	0.63	168.06	0.00	0.00
110240	REGAN ROBIN J ALS	134.57	0.51	134.57	0.00	0.00
110307	LAYNG, NICOLE	187.20	0.71	187.20	0.00	0.00
110434	LALLO, JOEL L & RAQUEL	217.51	0.82	217.51	0.00	0.00
110466	AZIZ ADEL WF	616.41	28.93	109.05	0.00	507.36
110547	REVESZ ADAM ALS	163.28	0.62	163.28	0.00	0.00
110561	RIORDAN THOMAS G ALS	305.30	1.15	305.30	0.00	0.00
110579	MITRE THOMAS ALS	0.01	0.00	0.01	0.00	0.00
110603	WEST KENNETH WF	129.78	0.49	129.78	0.00	0.00
110635	GARCIA, YOSMERY Y	438.68	14.93	217.51	0.00	221.17
110674	MATEO DOMINGO	370.98	1.40	370.98	0.00	0.00
110681	CABLEBRIDGE CAPITAL LLC	228.67	0.86	228.67	0.00	0.00
110709	OVIEDO JUAN C	353.23	1.33	353.23	0.00	0.00
110755	832 CLIFTON AVE ASSOC LLC	330.32	10.32	179.23	0.00	151.09
110804	DIAZ, MELISSA M & ALS	276.90	1.05	276.90	0.00	0.00
110843	HASSAN KHALID	1,920.65	94.11	706.45	0.00	1,214.20
110850	VAN DUYNE MARGARET	91.50	0.35	91.50	0.00	0.00
110868	PEREZ, MARCELLA	206.34	0.78	206.34	0.00	0.00
110875	TOBON JAVIER WF	349.68	1.32	349.68	0.00	0.00
110970	VANBOCHOVE, JOEL & BOYLAN, JE	129.78	0.49	129.78	0.00	0.00
110995	CENTER FOR FAMILY SUPPORT OF	272.10	1.03	272.10	0.00	0.00
111011	LAMBE PATRICIA	96.29	0.36	96.29	0.00	0.00
111117	JABBAR, NAJDA	227.08	0.86	227.08	0.00	0.00
111163	BENGEL, JONATHAN & STEFANIE,	287.55	1.09	287.55	0.00	0.00

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111195	BEROLZHEIMER DEAN	91.50	0.35	91.50	0.00	0.00
111237	FRANKLIN PROPERTIES MANAGEMEN	208.21	7.60	94.69	0.00	113.52
226411	FRANKLIN PROPERTIES MANAGEMEN	424.23	1.60	424.23	0.00	0.00
111244	FRANKLIN PROPERTIES MANAGEMEN	75.00	0.28	75.00	0.00	0.00
221847	FRANKLIN PROPERTIES MANAGEMEN	74.63	0.28	74.63	0.00	0.00
111290	VASILIC, NIKOLA S	75.00	0.28	75.00	0.00	0.00
111357	KOUKOUNAS PANAGIOTIS	91.50	0.35	91.50	0.00	0.00
111371	BEAUSOLEIL, MONIQUE	75.00	0.28	75.00	0.00	0.00
111413	COLYER CRISTOPHER	147.33	0.56	147.33	0.00	0.00
111460	890 VAN HOUTEN LLC	91.50	0.35	91.50	0.00	0.00
111484	MAHMOUD, MOHAMMED	126.59	0.48	126.59	0.00	0.00
111607	LU, SHARON	121.81	0.46	121.81	0.00	0.00
111639	COLLINS JUDITH P	105.86	0.40	105.86	0.00	0.00
111646	VELSOR MARGARET	207.94	0.79	207.94	0.00	0.00
111692	MEDINA, BENJAMIN & CHARLENE	564.45	2.13	564.45	0.00	0.00
111759	VELKOV, LAZE	124.31	0.47	124.31	0.00	0.00
111773	RODRIGUEZ, LUIS	605.74	21.38	287.55	0.00	318.19
111798	LESNIEWSKI MARIAN ALS	152.11	0.57	152.11	0.00	0.00
111822	BRAVO, HUGO & VALDEZ, ANGELA	299.98	1.13	299.98	0.00	0.00
111830	GARRISON, SETH T	126.59	0.48	126.59	0.00	0.00
111847	CORREA LUIS J WF	120.21	0.45	120.21	0.00	0.00
111935	TOURY, NAILA N & OLMO, LICELY	532.32	16.91	284.00	0.00	248.32
111942	LIAN RAFAEL O ALS	187.20	0.71	187.20	0.00	0.00
111950	VILLA CHARLENE	75.00	0.28	75.00	0.00	0.00
111974	BLADES, APRIL D & EVANS, JOSE	176.04	0.67	176.04	0.00	0.00
111999	MROZ RADOSLAW ALS	110.64	0.42	110.64	0.00	0.00
112008	KOWAL DONALD WF	91.50	0.35	91.50	0.00	0.00
112022	WOSENCROFT, MIKKI	142.54	0.54	142.54	0.00	0.00
112030	DONATIEN, BLYNTHON A	354.70	13.31	155.30	0.00	199.40
112086	GUARTON MARA	93.10	0.35	93.10	0.00	0.00
112103	CASTILLO,RAIDIRI & LANTIGUA,T	394.05	1.49	394.05	0.00	0.00
112167	AUTIERO MARIO C WF	393.24	1.51	392.28	0.00	0.96
112223	NIEMIEC, PAWEL & STONJARZ,AGN	198.37	0.75	198.37	0.00	0.00
112350	NOONAN LINDA ALS	75.00	0.28	75.00	0.00	0.00
112368	HUSSAR ALFRED WF	75.00	0.28	75.00	0.00	0.00
112449	WHITTINGHAM CARL A WF	1,113.87	62.95	273.35	0.00	840.52
112456	WYNN GLADYS	201.56	0.76	201.56	0.00	0.00
112488	SOTO, ROBERT JR & FUENTES, GI	172.85	0.65	172.85	0.00	0.00
112495	SILPAGAR, BEYHAN & ALS	91.50	0.35	91.50	0.00	0.00
226965	SILPAGAR, BEYHAN & ALS	120.21	0.45	120.21	0.00	0.00
112505	SAPPAH JOSEPH WF	589.42	18.53	317.73	0.00	271.69
112537	SKY88 PROPERTIES LLC	347.90	1.31	347.90	0.00	0.00
112576	SANTANA, JOSE A & JOANNA	215.10	0.84	214.32	0.00	0.78
112618	CASTELLANO CESAR WF	128.19	0.48	128.19	0.00	0.00
112640	SMITH RAYMOND T ALS	148.13	0.59	147.33	0.00	0.80
112745	PROSTICK HAROLD	104.26	0.39	104.26	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.
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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
112801	BESTA BRIAN S WF	153.71	0.58	153.71	0.00	0.00
112872	VALDEMOROS, LORENA S & HECTOR	499.49	26.50	147.33	0.00	352.16
112921	WOODRUFF MARK WF	0.47	0.00	0.47	0.00	0.00
112953	SZAFIARSKI ANDRZEJ WF	126.59	0.48	126.59	0.00	0.00
113065	ALAGIA EILEEN	155.30	0.59	155.30	0.00	0.00
113146	PRESTO MARGARET	88.07	0.33	88.07	0.00	0.00
113210	83R S1 LISBON OWNER LLC	660.30	2.49	660.30	0.00	0.00
113234	HUBY, MAUREEN R	91.50	0.35	91.50	0.00	0.00
113259	RIVERA, MARIA E SANCHEZ	305.30	1.15	305.30	0.00	0.00
113315	ARZOLA, CARLOS	620.06	33.04	180.82	0.00	439.24
113361	LITTLE SUSAN	75.00	0.28	75.00	0.00	0.00
113379	GASHI, ANDREA & GASHI, LEUTRI	307.49	11.63	132.97	0.00	174.52
113467	SELVAGGIO, MARIO	108.19	0.41	108.19	0.00	0.00
113509	FRITZSCH ROBERT J	75.00	0.28	75.00	0.00	0.00
113530	SHEBAB NABIH WF	93.10	0.35	93.10	0.00	0.00
113594	BLESING JOHN A	75.08	0.28	75.00	0.00	0.08
113770	FERREIRA, NELSON A & LISA P	615.33	11.63	328.38	0.00	286.95
113795	SROKA, KRZYSZTOF & DEANA	115.90	0.46	115.43	0.00	0.47
113805	OLIVEROS DORIS ALS	219.10	0.83	219.10	0.00	0.00
113812	CHEN, HOW	363.88	1.37	363.88	0.00	0.00
113837	PEREZ ROGERS	235.05	0.89	235.05	0.00	0.00
113940	SOROKO, JULIA & ALS	94.01	0.36	94.01	0.00	0.00
113964	LISKOV, ALEK I & RUMYANA	285.78	1.08	285.78	0.00	0.00
113971	SZOT ALICIA ANN	215.91	0.82	215.91	0.00	0.00
113996	TROMBITAS MARYANNA	424.67	17.03	137.76	0.00	286.91
114037	QUICK REALTY LLC	75.00	0.28	75.00	0.00	0.00
225432	QUICK REALTY LLC	91.50	0.35	91.50	0.00	0.00
114090	AMATO JACK G WF	274.64	10.01	125.00	0.00	149.64
114132	PELCZAR JOSEPH WF	148.44	4.97	75.00	0.00	73.44
114164	PINEDA, JOSE A & PYRYT, MONIC	828.65	41.32	282.23	0.00	546.42
114171	PAYYANATTU, TONNEY K & VALEL, A	163.28	0.62	163.28	0.00	0.00
114213	SZAFIARSKI STANISLAW WF ALS	172.85	0.65	172.85	0.00	0.00
114238	760 VAN HOUTEN LLC	171.25	0.65	171.25	0.00	0.00
226034	760 VAN HOUTEN LLC	123.40	0.47	123.40	0.00	0.00
226041	760 VAN HOUTEN LLC	93.10	0.35	93.10	0.00	0.00
114291	29 MACHIAS STREET LLC	75.00	0.28	75.00	0.00	0.00
114319	PENAFLOIDA BEATO WF	147.33	0.56	147.33	0.00	0.00
114358	SANCHEZ, FLORY	0.01	0.00	0.01	0.00	0.00
114372	VAN NESS, JOHN & MARIA	140.95	0.53	140.95	0.00	0.00
114510	SERYLO, MARIUSZ & SERYLO, KRZ	152.11	0.57	152.11	0.00	0.00
114566	SANTIAGO, MICHELE & SUAREZ, S	0.45	0.00	0.45	0.00	0.00
114608	PLATA RODRIGO ALS	275.13	1.04	275.13	0.00	0.00
114661	SPICKOFSKY PEGGY ANN	134.57	0.51	134.57	0.00	0.00
114728	CAICEDO, RICHARD J & ARIAS, K	228.67	0.86	228.67	0.00	0.00
114767	RODRIGUEZ, ARNALDO & KAREN	298.20	1.13	298.20	0.00	0.00
114774	GHUNAIM ABDEL	592.85	2.24	592.85	0.00	0.00

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114781	CANO, VLADIMIR	450.85	1.70	450.85	0.00	0.00
114799	EISHAREIF YASSIR A	1,102.30	100.67	426.00	0.00	676.30
114830	LESIW, IRENE & SKALA, MICHAEL	228.67	0.86	228.67	0.00	0.00
221036	TOBIA, RONALD & SANDRA	109.05	0.41	109.05	0.00	0.00
114950	SPECIALTY INFUSIONS INC	104.26	0.39	104.26	0.00	0.00
114975	JARAMILLO JUAN CAMILO GALVEZ	199.96	0.76	199.96	0.00	0.00
115009	KOWAL, LUKASZ P & DOROTA	91.50	0.35	91.50	0.00	0.00
115030	MONTEBLANCO, CHRISTIAN & RONE	504.45	16.68	204.75	0.00	299.70
115055	SMITH ROBERT ALS	134.57	0.51	134.57	0.00	0.00
115070	SKY88 PROPERTIES LLC	166.47	0.63	166.47	0.00	0.00
115087	SKY88 PROPERTIES LLC	303.53	1.15	303.53	0.00	0.00
115111	GUARTAFIERRO FAMILY TRUST	0.49	0.00	0.49	0.00	0.00
115217	PODGORCZYK, DAMIAN & MONIKA	161.68	0.61	161.68	0.00	0.00
115231	NAJI FAWZI	308.85	1.17	308.85	0.00	0.00
115263	PINHEIRO FELIX ALS	280.45	1.06	280.45	0.00	0.00
115288	SKY88 PROPERTIES LLC	105.86	0.40	105.86	0.00	0.00
227856	SKY88 PROPERTIES LLC	91.50	0.35	91.50	0.00	0.00
115295	KHATER, SHAIMAA & SAMEH A	461.65	13.15	271.58	0.00	190.07
115320	ROKICKI THADDEUS WF	377.83	1.43	377.83	0.00	0.00
115337	ATYAT MOHAMMAD WF	297.59	1.16	296.43	0.00	1.16
115351	EVANS ROBERT	0.02	0.00	0.02	0.00	0.00
115390	ALZATE, JOSE & CARDONA, YULLY	369.20	1.39	369.20	0.00	0.00
115400	NALEWAJKO, GLORIA	91.50	0.35	91.50	0.00	0.00
115418	BRUCE TERESITA	169.66	0.64	169.66	0.00	0.00
115440	GAILIT COREY WF	100.00	0.38	100.00	0.00	0.00
115464	SHAHID ANWAR	543.01	18.44	269.80	0.00	273.21
115601	HARMON, NIA & MORRIS, LASHAWN	112.24	0.42	112.24	0.00	0.00
115665	ISMAILOFF IBRAHIM WF	129.78	0.49	129.78	0.00	0.00
115672	DELACRUZ LENIN ALS	176.04	0.67	176.04	0.00	0.00
115697	SHRIJI SADE LLC	1,758.05	212.41	502.33	0.00	1,255.72
115753	PLAC PROPERTY LLC	0.37	0.00	0.37	0.00	0.00
115760	LESSA PROPERTIES LLC	1,064.40	45.34	369.20	0.00	695.20
115785	DE SANGUINE, CHRISTOPHER	1,716.64	67.95	851.90	0.00	864.74
115802	SEJNOWSKI, ROMUALD	153.71	0.58	153.71	0.00	0.00
115859	WEISEL, DOREEN & WEISEL, LARR	494.69	20.88	153.71	0.00	340.98
115866	ALBA-GONZALEZ, JUAN F & WF	114.79	0.43	114.79	0.00	0.00
115915	BOLANOS, LEIDY & VILLA, LUZDA	171.25	0.65	171.25	0.00	0.00
115922	PUBLIC SERVICE	75.00	0.28	75.00	0.00	0.00
115993	SANCHEZ, JENNIFER & ANGEL T	646.16	21.92	228.67	0.00	417.49
116010	LAFABRIE HENRY A	330.15	1.25	330.15	0.00	0.00
116027	DIAZ, VICTOR J	401.15	1.52	401.15	0.00	0.00
116034	21 WALNUT STREET LLC	422.45	1.60	422.45	0.00	0.00
116066	CORDOVA, EDDY & WF, ALS	611.36	30.62	206.34	0.00	405.02
116098	SANTANA, CARLOS & VERONICA	132.97	0.50	132.97	0.00	0.00
116115	WROCENSKI EDWARD WF	452.63	1.71	452.63	0.00	0.00
116122	LESSA FRANK	1,858.62	196.81	647.88	0.00	1,210.74

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116147	POLANCO, ELENA & PALENCIA, PR	532.50	2.01	532.50	0.00	0.00
116186	GAGLIOSTRO DOMENICO	137.76	0.52	137.76	0.00	0.00
116299	NOC ENTERPRISES LLC	164.00	5.96	75.00	0.00	89.00
116309	SOTO, ERNESTO	472.15	1.78	472.15	0.00	0.00
116362	MORA ISIDORO WF	621.25	2.35	621.25	0.00	0.00
116404	REY BEVERLY ANN	96.71	0.37	96.71	0.00	0.00
116443	STAGEN MARY ANN	91.50	0.35	91.50	0.00	0.00
116475	JUENGLING JEFF ALS	99.48	0.38	99.48	0.00	0.00
215280	EMINOR HOLDINGS LLC	75.00	0.28	75.00	0.00	0.00
215441	DENNIS JOSEPH WF	0.55	0.00	0.55	0.00	0.00
215466	ROSE, ROBERT	134.57	0.51	134.57	0.00	0.00
215579	WRONSKI, EDMUND J & DIAZ, DEN	75.00	0.28	75.00	0.00	0.00
226796	COLLINS, KEVIN J	112.24	0.42	112.24	0.00	0.00
215650	FLORES EDWIN	91.72	0.36	91.50	0.00	0.22
215674	THE BECKER FAMILY REVOCABLE L	8.71	0.03	8.71	0.00	0.00
215882	ISRAELSSON KARIN	129.78	0.49	129.78	0.00	0.00
215963	PATERSON KENNETH WF	91.60	0.35	91.50	0.00	0.10
215924	ROSE ROBERT	112.24	0.42	112.24	0.00	0.00
216004	COSGROVE, MARY G	75.00	0.28	75.00	0.00	0.00
116490	SHANAA, OSAMA	427.78	1.62	427.78	0.00	0.00
116524	BRACERO, DANA & ALS	569.78	2.15	569.78	0.00	0.00
116556	ORCUN, FRED & REYHAN R	432.74	13.88	228.67	0.00	204.07
116605	BISHOP, CHRISTINA & WILLIAM A	313.04	16.67	91.50	0.00	221.54
116644	BURKE, LORIANN & COLIN	664.15	26.67	222.29	0.00	441.86
116683	HANSEN JACK WF	121.58	0.46	121.58	0.00	0.00
116700	RUPEE BHODHAM WF	123.40	0.47	123.40	0.00	0.00
116732	DEL GUERCIO THOMAS P WF	33.29	0.13	33.29	0.00	0.00
116764	URQUICO ALEJANDRO WF	415.31	10.69	230.27	0.00	185.04
116813	CRUZ WILLIAM ALS	223.89	0.85	223.89	0.00	0.00
116940	COSTELLO PADRAIC S ALS	200.71	7.32	91.50	0.00	109.21
116965	LILL RAYMOND P WF	204.75	0.77	204.75	0.00	0.00
116972	MONDIA RENANTE M WF	150.52	0.57	150.52	0.00	0.00
116997	VAZQUEZ MARIA ALS	286.74	0.94	286.74	0.00	0.00
117013	HEMANS, PETER	533.37	26.22	187.20	0.00	346.17
117045	BENMBAREK, RACHID & BENDAOU,	91.50	0.35	91.50	0.00	0.00
117052	FERNANDEZ ABELARDO ALS	140.95	0.53	140.95	0.00	0.00
117084	DE LA SOTA, MARITZA	182.42	0.69	182.42	0.00	0.00
117091	REYES CARLOS E	117.02	0.44	117.02	0.00	0.00
117310	LOTHIAN, JILLIAN	169.66	0.64	169.66	0.00	0.00
117334	LANGE, LAURA J & SALAS, GABRI	459.73	1.74	459.73	0.00	0.00
117373	YOUNG, STEPHEN & ROSA, STEPHA	91.50	0.35	91.50	0.00	0.00
117415	NWANKWU DIANA % RE/MAX REALTY	381.15	18.23	140.95	0.00	240.20
117447	VHEBI SAMIDEN WF	198.37	0.75	198.37	0.00	0.00
117479	GERHARD, MATTHEW & WHITNEY	448.20	22.60	148.92	0.00	299.28
117574	WOOD PAUL F WF	730.86	27.77	223.89	0.00	506.97
117581	PATINO-ROMERO, JOSE A & WF	113.83	0.43	113.83	0.00	0.00

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				0-30 Days	31-90 Days	Over 90 Days
117670	PALLO, ZANE & DELGADO, RUDYAR	139.35	0.53	139.35	0.00	0.00
117736	JAVAS, NICHOLAS	144.14	0.54	144.14	0.00	0.00
117768	RAMOS, SUZAN J	91.50	0.35	91.50	0.00	0.00
117782	POTASH RICHARD E WF	259.15	0.98	259.15	0.00	0.00
117856	ADAMS KENNETH A	266.93	9.67	91.50	0.00	175.43
117863	CARHUALLANQUI, SLEYKER & ZAMO	144.14	0.54	144.14	0.00	0.00
117895	MAZALEWSKI MARYANN	115.58	0.45	115.43	0.00	0.15
117905	MORALES, JOHN A	187.68	1.10	115.43	72.25	0.00
117937	GONZALVO EDWARD	222.29	0.84	222.29	0.00	0.00
117969	BRIGANTI DOROTHY	164.87	0.62	164.87	0.00	0.00
117976	XU, XINGLUN & XIONG, YINGYUAN	148.92	0.56	148.92	0.00	0.00
117983	KOWALCZYK JOHN J WF	144.14	0.54	144.14	0.00	0.00
118000	RANGGA ASELO WF	136.16	0.51	136.16	0.00	0.00
118095	DECKER GEORGE K WF	249.41	0.94	249.41	0.00	0.00
118105	HAMID KHALIL A	136.74	0.51	136.74	0.00	0.00
118112	RODRIGUEZ, JOSE & MARCANO, CA	214.32	0.81	214.32	0.00	0.00
118257	LAKE BARBARA A	0.01	0.00	0.01	0.00	0.00
118352	CHEEMA, QASIM N & ZAHID, TEHR	125.00	0.47	125.00	0.00	0.00
118360	GIVENS, VICTORIA & MCMILLAN, M	136.16	0.51	136.16	0.00	0.00
118391	PEREZ, LILLIAN T & ALEXANDER	390.50	1.48	390.50	0.00	0.00
118419	SKINNER, JILL	101.07	0.38	101.07	0.00	0.00
118426	KRYNSKI MARCIN WF ALS	567.50	28.27	193.58	0.00	373.92
118465	FORGACS ANDREW WF	355.00	1.34	355.00	0.00	0.00
118585	GONZALEZ, VLADIMIR & PALVA, ROS	126.59	0.48	126.59	0.00	0.00
118602	TAVAREZ-GOMERA NILSA M HUSB	230.27	0.87	230.27	0.00	0.00
118659	BURGOS ANGEL WF	171.25	0.65	171.25	0.00	0.00
118747	MISTRY SURESH WF	223.89	0.85	223.89	0.00	0.00
118761	DURANTE PAUL A WF	238.24	0.90	238.24	0.00	0.00
118828	VALENTIN CARLOS WF	404.07	13.68	201.56	0.00	202.51
118874	AGUILERA JOSE WF	228.62	0.86	228.62	0.00	0.00
118948	PEREZ, HANSEL V PENA & ALS	144.14	0.54	144.14	0.00	0.00
118987	LEBOFSKY, NAOMI	91.50	0.35	91.50	0.00	0.00
119003	COX NATALIE ALS	252.60	0.95	252.60	0.00	0.00
119010	OLDFIELD, EVERALD & NORMALEE	75.00	0.28	75.00	0.00	0.00
119067	CORTINA, VILMA P	93.10	0.35	93.10	0.00	0.00
119081	BELFI DENNIS WF	134.57	0.51	134.57	0.00	0.00
119130	OVEDO, EDINSON A GUALE & ALS	121.81	0.46	121.81	0.00	0.00
119162	BARROSO, DAVID & MELISSA	96.29	0.36	96.29	0.00	0.00
119229	PERALTA, CYNTHIA C & ODANIS E	420.68	1.59	420.68	0.00	0.00
119275	CHAKY, WILLIAM C	118.62	0.45	118.62	0.00	0.00
219291	BLINK FITNESS	18.28	0.07	18.28	0.00	0.00
219358	BIG LOTS C/O EDOVA-MS#1080	431.80	2.71	275.13	156.67	0.00
219439	PRO CELL, LLC WIRELESS ZONE	218.50	8.77	75.00	0.00	143.50
224453	SISCO RICHARD	4.12	0.02	4.12	0.00	0.00
119395	CAMPOS GIULLIANA	303.70	15.99	91.50	0.00	212.20
119437	POLITIKA ROBERT V WF	578.04	32.48	144.14	0.00	433.90

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119476	SIMON LOTHAR	75.00	0.28	75.00	0.00	0.00
119525	KRISHNAMURTHY, SHANKAR & SRID	182.42	0.69	182.42	0.00	0.00
119532	NAVAS, SARA & TARANTINO, GREG	813.00	23.40	203.15	0.00	609.85
119571	LONEY SR MICHAEL O	134.57	0.51	134.57	0.00	0.00
119613	CASTELLO III GEOFFREY W	196.97	0.75	196.97	0.00	0.00
119652	SCHADT RONALD WF	137.76	0.52	137.76	0.00	0.00
119684	PATEL, BRIJESHKUMAR S & APEXA	129.78	0.49	129.78	0.00	0.00
119726	TARPEY ROGER WF	145.73	0.55	145.73	0.00	0.00
119740	PALM CLAIRE	75.00	0.28	75.00	0.00	0.00
119902	ABOUZEID, AHMED D & SHERIF, S	1,003.58	3.79	1,003.58	0.00	0.00
119910	VASQUEZ, REYNALDO A	236.65	0.89	236.65	0.00	0.00
119941	LOFTUS RICHARD WF	91.50	0.35	91.50	0.00	0.00
119959	DONAHUE CHRISTOPHER A WF	0.02	0.00	0.02	0.00	0.00
119980	MORENO, ANDREA E	91.50	0.35	91.50	0.00	0.00
120048	THEDFORD MONTE WF	222.20	11.15	75.00	0.00	147.20
120062	RIVERA HECTOR L WF	188.80	0.71	188.80	0.00	0.00
120094	HOSMILLO, RAYMOND A & MERYLE	161.68	0.61	161.68	0.00	0.00
120104	SMALLS, DAMON & CARLISE	429.44	13.69	228.67	0.00	200.77
120129	TORRES HECTOR WF	660.57	35.12	184.01	0.00	476.56
120150	CARANDAN, MICHAEL & BANDAYREL,	239.84	0.91	239.84	0.00	0.00
120168	KARDASHINETS RONALD WF	169.66	0.64	169.66	0.00	0.00
120175	CABRERA, AURA	137.76	0.52	137.76	0.00	0.00
120217	GORROCHATEGUI, OSWALDO M RODR	244.25	10.09	91.50	0.00	152.75
120224	SORIANO ALEXANDER A WF	356.62	12.56	169.66	0.00	186.96
120249	RAMOS, RAMON	91.50	0.35	91.50	0.00	0.00
120256	DEMPSEY LAUREN J	104.26	0.39	104.26	0.00	0.00
120263	MISTAK, JONATHAN M & ASHLEY L	137.76	0.52	137.76	0.00	0.00
120295	LAD MANISH G	91.50	0.35	91.50	0.00	0.00
120320	VERDERESE CAROL	75.00	0.28	75.00	0.00	0.00
120400	DI DONNA ROSARIO J	179.23	0.68	179.23	0.00	0.00
120520	DEL MUNDO ANNA F	176.04	0.67	176.04	0.00	0.00
120619	COLON, PAULA R	1,235.90	4.67	1,235.90	0.00	0.00
120626	HAMDAN, ABDUL	581.60	29.78	121.81	0.00	459.79
120658	DUCCI, LARISSA D	91.50	0.35	91.50	0.00	0.00
120707	TORRES, MARIA & CHIDIAC, NORM	152.11	0.57	152.11	0.00	0.00
120721	RDG MANAGEMENT COMPANY LLC	95.75	0.13	95.75	0.00	0.00
120802	TULANOWSKI, SUSAN & ALS	309.34	1.86	155.30	154.04	0.00
120810	HAMDAN AIMAN	384.74	16.52	91.50	0.00	293.24
120908	PATEL, VIPUL R	227.08	0.86	227.08	0.00	0.00
120930	O CONNOR THOMAS WF	326.34	1.23	326.34	0.00	0.00
120986	SANTIAGO STEVEN WF	180.82	0.68	180.82	0.00	0.00
121002	BRYNCZKA JOZEF WF	0.02	0.00	0.02	0.00	0.00
121034	HAMDAN, ADEL	91.50	0.35	91.50	0.00	0.00
121073	NAVARRO, JUAN B & CHRISTINA	339.52	16.95	75.00	0.00	264.52
121122	BOUCICAUT HENRI H WF	815.25	8.02	798.14	0.00	17.11
121186	ORELETSKIY, VOLODYMYR & IRYNA	156.90	0.59	156.90	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
121210	CARINE, EDWIN T III & SCHILLI	97.88	0.37	97.88	0.00	0.00
121274	DAHER JEHAD WF	465.05	1.76	465.05	0.00	0.00
121316	UMMAK JASON WF	630.18	31.55	212.72	0.00	417.46
121323	DALKO, MAHER & KHAWLAH, ALS	194.96	0.74	194.96	0.00	0.00
121330	ABEDRABBO, PRINCE A	204.75	0.77	204.75	0.00	0.00
121348	COLON, PAULA	349.14	16.78	91.50	0.00	257.64
121370	ALNABABTEH, MAHMOUD	0.63	0.00	0.63	0.00	0.00
121468	UYKAN ARMAN ALS	558.67	24.16	187.20	0.00	371.47
121531	ALZUBI, NASIM	168.06	0.63	168.06	0.00	0.00
121570	MICHALSKA, MARTYNA & RIVERA,	717.48	20.31	424.23	0.00	293.25
121595	GUAMAN PEDRO E ALS	233.46	0.88	233.46	0.00	0.00
121612	MUHEISEN, RAIED	201.56	0.76	201.56	0.00	0.00
121651	MACOTE MAURO ALS	416.04	1.57	416.04	0.00	0.00
121789	ALCOVE, JUAN	147.33	0.56	147.33	0.00	0.00
122013	THING, KASANG & LAMA, INDIRA	260.93	0.99	260.93	0.00	0.00
122077	TOYOS FAVIO A	14.17	0.05	14.17	0.00	0.00
122091	ANGELO, LAURA	250.52	0.95	250.52	0.00	0.00
122119	MASILANG HERMINIGILDO M WF	185.61	0.70	185.61	0.00	0.00
122165	IBRAHIM, MEDIHA	9.59	0.04	9.59	0.00	0.00
122197	HELD JR CHARLES	2.06	0.00	2.06	0.00	0.00
122214	SH GAS SUPPLY INC	91.50	0.35	91.50	0.00	0.00
122221	NICDAO ARMAND WF	293.32	10.17	142.54	0.00	150.78
122239	RIOS-PEREZ, JOSE & GOMEZ, MAY	392.06	18.92	142.54	0.00	249.52
122327	DOMPOR FRANCIS A WF	268.03	1.01	268.03	0.00	0.00
122373	YASIRJI, TAREQ	252.60	0.95	252.60	0.00	0.00
122380	ZAINEH ISSAM M ALS	203.15	0.77	203.15	0.00	0.00
122408	ZEIDAN, RAMI	161.68	0.61	161.68	0.00	0.00
122447	SKRIPZAK, TED	91.50	0.35	91.50	0.00	0.00
122479	DEDIOS, GINNORENE A & CELINDA	266.25	1.01	266.25	0.00	0.00
122574	ST JOHNS LUTHERAN CHURCH	49.59	0.19	49.59	0.00	0.00
223315	ST JOHNS LUTH CHRUCH	90.69	0.34	90.69	0.00	0.00
122736	ILKOVSKI IGOR ALS	259.15	0.98	259.15	0.00	0.00
122768	CRUZ, DAVID & CLAUDIA	349.27	11.25	184.01	0.00	165.26
122775	TAMAS ISTVAN WF	160.09	0.60	160.09	0.00	0.00
122817	KIRIAKATOS DENNIS ALS	132.97	0.50	132.97	0.00	0.00
122824	YARTEY JULIANA E	94.69	0.36	94.69	0.00	0.00
122863	STEIN DOROTHY	710.00	2.68	710.00	0.00	0.00
122888	ZALOOM ANTOINETTE	91.50	0.35	91.50	0.00	0.00
122895	ARIAS, PAULA M & BORJA, JONAT	139.77	0.53	139.77	0.00	0.00
123049	MENTESANA, JOSE & DEIDAN, ALI	410.60	14.00	203.15	0.00	207.45
123056	SHETH, BIJAL S	182.42	0.69	182.42	0.00	0.00
123120	ESCOBINAS, CRISPIN & AMPARO,	109.05	0.41	109.05	0.00	0.00
123144	BRADY, OWEN & LAMB, VICTORIA	91.50	0.35	91.50	0.00	0.00
123190	COYLE, DARREN	139.35	0.53	139.35	0.00	0.00
123232	HOLE, ROBERT L III	131.38	0.50	131.38	0.00	0.00
123306	GREENE, JOHN	337.25	1.27	337.25	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
123345	VALDIVIA, ADRIAN	246.22	0.93	246.22	0.00	0.00
123377	FARLEY JOHN WF	0.02	0.00	0.02	0.00	0.00
123419	MARTINEZ, JOSE & WENDY A	472.15	1.78	472.15	0.00	0.00
123472	TRIPPI JR VINCENT J WF	4.35	0.02	4.35	0.00	0.00
123539	MANCHEGO, NANCY S & ALS	178.75	0.66	178.75	0.00	0.00
123592	RIVAS, MAGALY & ROSARIO, VICT	125.00	0.47	125.00	0.00	0.00
123602	WINTONAK ROBERT N	124.82	0.47	124.82	0.00	0.00
123634	OCHOA, JOEL	131.16	0.50	131.16	0.00	0.00
123659	MORATO-ZULUAGA, ANA & ALS	212.72	0.80	212.72	0.00	0.00
123708	DESAI SHAILESH WF	644.15	32.70	211.13	0.00	433.02
123715	NICOLES STEVE WF ALS	11.83	0.04	11.83	0.00	0.00
123730	WILSON ROBERT J WF	91.50	0.35	91.50	0.00	0.00
123754	PEREZ, JOSE A	303.53	1.15	303.53	0.00	0.00
123761	ANDRADE FERNANDO B ALS	148.00	4.94	75.00	0.00	73.00
123779	NJCC FUND #5 REO SUBSIDIARY L	548.74	18.39	276.90	0.00	271.84
123810	LANERS IMANI ALS	85.05	0.32	85.05	0.00	0.00
123835	SKOWRONSKI JOHN J ALS	91.50	0.35	91.50	0.00	0.00
123850	COLEMAN PAUL L WF ALS	0.21	0.00	0.21	0.00	0.00
123916	RANA KHALID M ALS	254.19	0.96	254.19	0.00	0.00
123923	PAULS, FADY	137.76	0.52	137.76	0.00	0.00
123930	OLAWOLE, BOLANLE A & OLAIWOLA	615.93	2.33	615.93	0.00	0.00
123948	DLUGI, ANDRZEJ	0.16	0.00	0.16	0.00	0.00
123970	IONESCU IULIAN WF	269.50	13.47	91.50	0.00	178.00
123994	CENERI JR ANTHONY J WF	228.67	0.86	228.67	0.00	0.00
124003	BADER ESSAM W	207.94	0.79	207.94	0.00	0.00
124010	BARTNIK, TOMASZ & JOLANTA	190.39	0.72	190.39	0.00	0.00
124050	MARQUEZ, JULIO & BRIDGET	179.23	0.68	179.23	0.00	0.00
124067	JARVIS, MARCO A	548.25	18.68	271.58	0.00	276.67
124074	VELAZQUEZ LINDA	394.93	19.79	132.97	0.00	261.96
124130	VENEZIANO ARMAND P WF	243.03	0.92	243.03	0.00	0.00
124194	MORRISON SCOTT	289.33	1.09	289.33	0.00	0.00
124243	LIONS, ROBERT	125.00	0.47	125.00	0.00	0.00
124324	RANA, SHAFQAT M	88.21	0.33	88.21	0.00	0.00
124395	FERRERAS, KEVIN	945.99	34.46	339.03	0.00	606.96
124412	LALLA DAVID WF	690.08	33.74	244.62	0.00	445.46
124437	TERRERO, MARLENY & GONZALEZ,	113.83	0.43	113.83	0.00	0.00
124451	RONGA, VINCENT	91.50	0.35	91.50	0.00	0.00
124557	ROMERO, FERNANDO & RUTH	558.37	28.51	166.47	0.00	391.90
124564	TORRES, ANGELA	153.71	0.58	153.71	0.00	0.00
124620	BARTKOWSKI LAURA C	382.20	20.87	104.26	0.00	277.94
124660	BICKOFF, BRIAN J & CONDE, JAQUE	179.23	0.68	179.23	0.00	0.00
124677	VASQUEZ MIRIAM	898.35	46.27	305.30	0.00	593.05
124733	MACCARRONE VINCENT ALS	0.04	0.00	0.04	0.00	0.00
124853	ZSCHACK MATTHEW WF	642.71	32.26	215.91	0.00	426.80
124860	SOURITZIDIS, ARTHUR	109.05	0.41	109.05	0.00	0.00
124998	STANEK CHRISTOPHER G WF	91.50	0.35	91.50	0.00	0.00

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125060	GELBOND DIANA J	179.23	0.68	179.23	0.00	0.00
125078	KAROL KENNETH D WF	191.99	0.73	191.99	0.00	0.00
125127	ARIZMENDI, ESTHER & LUISA	209.53	0.79	209.53	0.00	0.00
125230	QUILES, ANTHONY P	148.92	0.56	148.92	0.00	0.00
125279	PORTER JR MICHAEL E WF	0.92	0.00	0.92	0.00	0.00
125310	SZÁBO THOMAS WF	92.11	0.35	92.11	0.00	0.00
125328	REENSTRA, JOHN & TRACY, JENNA	91.50	0.35	91.50	0.00	0.00
125350	GABR RAHMAN ALS	440.20	1.66	440.20	0.00	0.00
125423	FERREYRA RAUL M WF	262.70	0.99	262.70	0.00	0.00
125430	BAUTISTA,DANIEL & BAUTISTA,MA	456.41	13.35	182.42	0.00	273.99
125462	SOTTOSANTI VINCENT WF	144.14	0.54	144.14	0.00	0.00
125494	HERNANDEZ,JOHNSON & CAMPOS,CA	397.60	1.50	397.60	0.00	0.00
125504	PEREZ, JOSE A	88.09	0.33	88.09	0.00	0.00
125529	RODRIGUEZ MIGUEL A ALS	203.15	0.77	203.15	0.00	0.00
125568	MRAZ JOSEPH G WF	191.99	0.73	191.99	0.00	0.00
125617	BASILE JOHN	91.50	0.35	91.50	0.00	0.00
125631	PETRIELLA NICHOLAS WF	668.08	24.29	185.61	0.00	482.47
125751	SEGARRA HERLINDA HUSB	131.38	0.50	131.38	0.00	0.00
125776	FERMIN, LUCIANO G & MIESES, L	296.52	11.33	150.52	0.00	146.00
125800	BAEZ, ISIS X & DARNELL	172.85	0.65	172.85	0.00	0.00
125906	SCANCARELLO CHARLES WF	0.23	0.00	0.23	0.00	0.00
125913	AMOROSI, GERALD A & ALICIA M	128.19	0.48	128.19	0.00	0.00
126000	TORRES HILARIO WF	0.41	0.00	0.41	0.00	0.00
126040	MELENDEZ SR WILLIAM WF ALS	115.43	0.44	115.43	0.00	0.00
126057	ALEXANDER, MARY & KEITH	610.20	22.48	235.05	0.00	375.15
126064	CALAHORRANO, LUIS	228.67	0.86	228.67	0.00	0.00
126071	TIRADO, ANGELINA	246.22	0.93	246.22	0.00	0.00
126152	SHEA FRANCIS WF	190.39	0.72	190.39	0.00	0.00
126160	CAPUTO ANTHONY	203.15	0.77	203.15	0.00	0.00
126177	MANHOFF IRA ALS	0.32	0.00	0.32	0.00	0.00
126191	VAN HOOK CLYDE I TRUST	91.50	0.35	91.50	0.00	0.00
126219	IACOVONE, KEVIN & CUTRO, JACQ	160.57	0.61	160.57	0.00	0.00
126233	AKTHAR, MORIUM & MAHMOUD, JAM	91.50	0.35	91.50	0.00	0.00
126272	RANA, SANKETKUMAR M & MAHESHB	388.73	1.47	388.73	0.00	0.00
126280	CLIVILLES, CARLOS & BERNADETT	140.95	0.53	140.95	0.00	0.00
126307	FORSDAHL, JOHN A JR & PATRICI	358.55	1.35	358.55	0.00	0.00
126339	US BANK TRUST NA % HUDSON HOM	194.54	6.82	93.10	0.00	101.44
126378	FLORES INOCENCIO	128.19	0.48	128.19	0.00	0.00
126385	ALESSI, JOAN	0.17	0.00	0.17	0.00	0.00
126392	GIGLIO, HARLEY D	1,138.15	66.54	254.19	0.00	883.96
126410	SUAREZ-PEREZ, ROBERTO & LORA,	523.92	23.82	211.13	0.00	312.79
126434	SADEH, SAMER & SALEM, AHLAM	310.56	7.43	206.34	0.00	104.22
126466	DI MEO JOETTE	110.64	0.42	110.64	0.00	0.00
126473	SANTIAGO, NOEL	621.02	30.44	219.10	0.00	401.92
126498	CASADO, WILSON A & FECELESTE	173.97	0.24	173.97	0.00	0.00
126522	KHAN, AZEEM I & ABBASI, FATIM	204.75	0.77	204.75	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.
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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
126554	MUHEISEN, MAHER	533.70	20.79	220.70	0.00	313.00
126579	J D R ENTERPRISES LLC	75.42	0.29	75.00	0.00	0.42
126586	KSPF HOLDINGS LLC	160.09	0.60	160.09	0.00	0.00
126628	FARRELL, WILLIAM	214.32	0.81	214.32	0.00	0.00
126650	HEREDIA ALEJANDRO WF	0.63	0.00	0.63	0.00	0.00
126667	CABA, ROBERTO & GENAO, EVELYN	120.21	0.45	120.21	0.00	0.00
126723	BOLANOS, HAYDE M	155.30	0.59	155.30	0.00	0.00
126748	REATEGUI HAROLD WF	136.16	0.51	136.16	0.00	0.00
126762	MEJIA, MARIA B MONTES	137.76	0.52	137.76	0.00	0.00
126787	MIDLANTIC BANK % PNC BANK	75.00	0.28	75.00	0.00	0.00
216357	CLIFTON PROF PLAZA	978.62	3.70	978.62	0.00	0.00
216364	WARREN DEBLINGER CONDO ASSOC	678.05	2.56	678.05	0.00	0.00
126850	MARIAN GARDENS LLC %T KURUC	457.95	1.73	457.95	0.00	0.00
126931	OCHOA FRANCIA	591.39	31.14	177.63	0.00	413.76
126949	ANTONIOTTI, ANTHONY P	139.35	0.53	139.35	0.00	0.00
126988	BROWN MARIA C HUSB	552.78	23.01	179.23	0.00	373.55
127050	SLANINA THOMAS WF	217.51	0.82	217.51	0.00	0.00
127068	BIELITZ THEODORE WF	244.62	0.92	244.62	0.00	0.00
127075	BARRACO, DENNIS A	113.55	0.15	113.55	0.00	0.00
127212	SANCHEZ, ALEXANDER & PRISCILL	160.09	0.60	160.09	0.00	0.00
127244	VANRIPER SUSAN ALS	145.73	0.55	145.73	0.00	0.00
127318	FELIZ, ANGELA	169.66	0.64	169.66	0.00	0.00
127406	GUZY WILLIAM WF	161.68	0.61	161.68	0.00	0.00
127413	BEDNARCZYK, STANLEY	121.81	0.46	121.81	0.00	0.00
127420	RAMIREZ, SASHA & ARBAJE, NOSS	112.24	0.42	112.24	0.00	0.00
127445	CHABLA, LUIS G	211.13	0.80	211.13	0.00	0.00
127491	QUIA, GERRY N & JASMIN R	134.57	0.51	134.57	0.00	0.00
127501	FLORESCA-SANTANDER, MARGARET	91.50	0.35	91.50	0.00	0.00
127621	ACOMATA, EFRAIN S	91.50	0.35	91.50	0.00	0.00
127692	CAPRIO ROBERT	91.50	0.35	91.50	0.00	0.00
127702	GONZALEZ, ESTEFANY & NATHALIA	171.25	0.65	171.25	0.00	0.00
127773	CERPA FELIX WF	411.46	1.55	411.46	0.00	0.00
127780	KOWAL, SZYMON & FERNANDEZ, FLO	176.04	0.67	176.04	0.00	0.00
127928	VEROST, CHRISTOPHER	188.80	0.71	188.80	0.00	0.00
127935	LEWIS, DENISE ROBINSON & ALS	91.50	0.35	91.50	0.00	0.00
127942	ROBLES, JOSE A JR	348.12	17.46	117.02	0.00	231.10
127950	PUZINO JEFFREY P ALS	115.43	0.44	115.43	0.00	0.00
127999	CORBO, SIEGLINDE & DAVID	125.00	0.47	125.00	0.00	0.00
128015	BROWN EARL WF	322.84	16.06	110.64	0.00	212.20
128047	LUCIANO, FRANKLYN & HARO, AME	294.65	1.11	294.65	0.00	0.00
128061	HAMAYEL, ZAHAR O	121.81	0.46	121.81	0.00	0.00
128079	SEGDA GAIL L HUSB	110.64	0.42	110.64	0.00	0.00
128128	EL-MUBASHER, EMAD & SINGER, N	140.95	0.53	140.95	0.00	0.00
128209	DEC JOHN L	251.54	9.66	75.00	0.00	176.54
128329	MC KENNA CURTIS	1,078.40	37.74	331.93	0.00	746.47
128368	CASTRILLON JESSICA HUSB	172.85	0.65	172.85	0.00	0.00

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128375	WEXLER, JASON	334.41	12.20	152.11	0.00	182.30
128382	KING JOSEPH F WF	188.80	0.71	188.80	0.00	0.00
128400	KOWAL, LUKASZ P & DOROTA	153.83	0.58	153.71	0.00	0.12
128449	WILLIAMS PAUL WF	104.84	0.40	104.84	0.00	0.00
128456	IRVIN, JAKIM E & SHARNIKA R	240.05	1.21	190.39	49.66	0.00
128470	VARGAS, IRVING & PEREZ-VARGA	358.55	1.35	358.55	0.00	0.00
128488	PUBLIC SERVICE	246.22	0.93	246.22	0.00	0.00
128505	AMES, ARIANA	139.35	0.53	139.35	0.00	0.00
128537	SEVILLANO, ROBERTO A & XIOMAR	144.14	0.54	144.14	0.00	0.00
128618	OZTOPRAK, AKIN O & DILEK	220.70	0.83	220.70	0.00	0.00
128671	UYTICO, EDRIS	147.21	0.56	147.21	0.00	0.00
128689	ALLEN SHERYL A	269.50	13.47	91.50	0.00	178.00
128696	SANTIAGO, GLADYS & JUAN C	211.13	0.80	211.13	0.00	0.00
128760	BENFANTE, DREW	131.38	0.50	131.38	0.00	0.00
128791	VALENCIA PAULO WF	289.33	1.09	289.33	0.00	0.00
128801	MURRAY JOHN WF	223.89	0.85	223.89	0.00	0.00
128826	RIOS-MONTANEZ, JUDITH	153.71	0.58	153.71	0.00	0.00
128858	PANGAN MICHAEL R WF	1,465.38	126.20	566.23	0.00	899.15
128897	SERWEDES III CHARLES WF	131.38	0.50	131.38	0.00	0.00
128914	DWORKIN RYAN	381.47	14.57	115.43	0.00	266.04
128946	SMITH DOUGLAS WF	147.33	0.56	147.33	0.00	0.00
128953	SCORZIELLO GERARD M WF	298.20	1.13	298.20	0.00	0.00
128960	CALVI PETER	0.29	0.00	0.29	0.00	0.00
128985	ORCA REALTY LLC	477.48	1.80	477.48	0.00	0.00
128992	1000 CLIFTON ASSOCIATES LLC	294.65	1.11	294.65	0.00	0.00
129026	DR T REALTY LLC	32.83	0.12	32.83	0.00	0.00
129072	SHAH DHIMANT WF	112.24	0.42	112.24	0.00	0.00
129153	MALLAH, MELANA	129.78	0.49	129.78	0.00	0.00
129210	RIZZO ROSARIO WF	126.59	0.48	126.59	0.00	0.00
129298	ROSANIA NAYIBE	0.27	0.00	0.27	0.00	0.00
129308	PERRONE, MICHAEL	0.14	0.00	0.14	0.00	0.00
129315	KISLAK, KENNETH	109.05	0.41	109.05	0.00	0.00
129361	DAIT CECILE HUSB	139.35	0.53	139.35	0.00	0.00
129379	GALVAN DANNY ALS	684.02	32.85	251.00	0.00	433.02
129481	STOJAK MARCEL WF	169.66	0.64	169.66	0.00	0.00
129604	HRYSZKO FREDERICK WF	104.26	0.39	104.26	0.00	0.00
129682	PAZ-MONASTERIO, SILVANA & HUS	32.94	0.12	32.94	0.00	0.00
129700	LIONS ROBERT	91.50	0.35	91.50	0.00	0.00
129724	ESPOSITO PROPERTIES LLC	825.02	3.12	825.02	0.00	0.00
129731	ARIAS MARIA E	573.33	2.17	573.33	0.00	0.00
129749	DIAZ, JUAN & ESPEJO, SUSANA	440.20	1.66	440.20	0.00	0.00
129837	1030 EAST 174TH STREET LLC	1,619.68	52.52	936.38	0.00	683.30
129900	TORBA JOSEF WF	123.56	0.48	123.40	0.00	0.16
129989	SALERNO THOMAS WF	144.14	0.54	144.14	0.00	0.00
129996	DIZA LAWRENCE E WF	220.70	0.83	220.70	0.00	0.00
130053	TLATELPA ODON ALS	315.95	1.19	315.95	0.00	0.00

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130092	BEDNARZ ANNA	0.12	0.00	0.12	0.00	0.00
130166	KRAWIEC, WALTER TRUST	179.23	0.68	179.23	0.00	0.00
130215	JABBAR NIZAR	480.23	18.73	198.37	0.00	281.86
130254	HEFFNER GAIL	615.42	2.32	615.42	0.00	0.00
130286	LAZAR VERA B	75.00	0.28	75.00	0.00	0.00
130293	ZWIER, LISA	1,373.56	46.50	685.15	0.00	688.41
130367	LEDESMA, RAQUEL	252.60	0.95	252.60	0.00	0.00
130455	KULIG MARIA	254.19	0.96	254.19	0.00	0.00
130462	KULIG MARIA	115.43	0.44	115.43	0.00	0.00
130487	PAIS ALDO ALS	420.68	1.59	420.68	0.00	0.00
130511	BOCIAN STEFAN	128.19	0.48	128.19	0.00	0.00
130543	PEREZ, JOSE L & MONTANO, ANA	475.51	2.55	249.41	226.10	0.00
130590	681 VAN HOUTEN AVE LLC % M PL	93.10	0.35	93.10	0.00	0.00
130600	AMER REALTY LLC	372.75	1.41	372.75	0.00	0.00
130624	675 VAN HOUTEN AVE LLC	91.32	0.34	91.32	0.00	0.00
130656	SZCZECHE, IRENE	498.61	16.74	251.00	0.00	247.61
130663	MEDINA, VANESSA M & MEJIA, JE	259.15	0.98	259.15	0.00	0.00
130670	PABON, TONY J & MARALLANO, AN	123.40	0.47	123.40	0.00	0.00
130705	VELA, CHRISTIAN & VELA, MARCO	0.68	0.00	0.68	0.00	0.00
130744	JONES, JASON & ANEESA H	400.00	0.35	400.00	0.00	0.00
130751	ACOSTA, JOEL R	91.50	0.35	91.50	0.00	0.00
130769	BAEZ, BRANDON J	150.52	0.57	150.52	0.00	0.00
130832	BARTNIK, RALPH & MARTA	404.70	1.53	404.70	0.00	0.00
130857	LOJEK, ANDRZEJ & BOGUMILA	0.24	0.00	0.24	0.00	0.00
130871	FOTI, BOGUSLAWA	91.50	0.35	91.50	0.00	0.00
224319	FOTI, BOGUSLAWA	129.78	0.49	129.78	0.00	0.00
130896	GUNER, BAHADIR & SEN, SULEYBE	144.14	0.54	144.14	0.00	0.00
130920	BLUE APPLE REALTY LLC	75.00	0.28	75.00	0.00	0.00
131000	BUJNOWSKI MICHAEL WF	557.72	4.10	268.03	289.69	0.00
131032	SEDANO OTTO M	241.43	0.91	241.43	0.00	0.00
131057	MONTAYA, YONATAN & ZULUAGA, L	211.13	0.80	211.13	0.00	0.00
131089	JOSE, JANELY	260.93	0.99	260.93	0.00	0.00
131219	PERKOWSKI, LILIANA N	341.91	16.35	126.59	0.00	215.32
131307	DURAN, MIGUEL A & ALS	984.22	43.60	413.58	0.00	570.64
131434	POLANCO DIOGENES WF	502.33	1.90	502.33	0.00	0.00
131459	SZWEC MICHAEL J	273.35	1.03	273.35	0.00	0.00
131473	MIRABELLA, DOMINICK & ALS	0.02	0.00	0.02	0.00	0.00
131498	RANA PANKAJ ALS	191.99	0.73	191.99	0.00	0.00
131530	CARRANZA-OSORIO, JHOJAN S & A	219.10	0.83	219.10	0.00	0.00
131547	SEREDYNSKI JOHN WF	201.56	0.76	201.56	0.00	0.00
131635	MIRANDA, LUIS & NICOLE	481.03	1.82	481.03	0.00	0.00
131681	CARABALLO, ELISA M	79.07	0.30	79.07	0.00	0.00
131762	RODRIGUEZ, LUIS B & MAGDALENA	153.71	0.58	153.71	0.00	0.00
131829	LAPCZYNSKI, FRANK & JANINA	148.00	4.94	75.00	0.00	73.00
224580	LAPCZYNSKI, FRANK & JANINA	310.29	1.22	308.85	0.00	1.44
131868	LOWERY, GREG	294.65	1.11	294.65	0.00	0.00

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131882	NATOLI, ANNE	420.68	1.59	420.68	0.00	0.00
131949	SINGH SHELDON K	761.55	31.36	260.93	0.00	500.62
131970	KORNECKI MAREK WF	190.93	0.74	190.39	0.00	0.54
131988	LUBA MARIUSZ ALS	379.85	1.43	379.85	0.00	0.00
132029	STACHELEK FAMILY TRUST	94.69	0.36	94.69	0.00	0.00
132156	KUSHNIR, JONATHAN & LARISSA	257.38	0.97	257.38	0.00	0.00
132163	GUERRA, PEDRO	121.81	0.46	121.81	0.00	0.00
132220	10 GLENOAKS LLC & LASHIN HOME	136.16	0.51	136.16	0.00	0.00
132237	SEYMOUR RICHARD	136.16	0.51	136.16	0.00	0.00
132269	RAMANI PRAKASH WF	188.80	0.71	188.80	0.00	0.00
132276	PATEL MANOJ S WF	957.50	3.62	957.50	0.00	0.00
132300	SPADAVECCHIA, SOPHIA & ALS	91.50	0.35	91.50	0.00	0.00
132371	VERILLO FREDERICK L WF	504.10	1.90	504.10	0.00	0.00
132621	DI GIOVANNI, ANTHONY V & KATH	196.77	0.74	196.77	0.00	0.00
132808	SLODYCZKA, MAREK & MAGDALENA	745.50	2.82	745.50	0.00	0.00
132822	BUKOWSKI, JOZEF	276.90	1.05	276.90	0.00	0.00
132847	RYBACKI ALBERT WF	287.55	1.09	287.55	0.00	0.00
132910	581 V H APARTMENTS LLC	190.39	0.72	190.39	0.00	0.00
132928	SEK KRZYSZTOF	169.66	0.64	169.66	0.00	0.00
132967	PROKIDANSKY PATRICIA	177.63	0.67	177.63	0.00	0.00
133061	MEDINA, JOHN & ALS	418.07	2.22	404.70	0.00	13.37
133093	ABUROUMI NABIL WF	326.60	1.23	326.60	0.00	0.00
133128	RS CLIFTON LLC % R SHAH	539.50	2.04	539.50	0.00	0.00
133167	WITKOWSKI, ADAM & WF	233.46	0.88	233.46	0.00	0.00
133174	MICHNA LUCAS ALS	195.18	0.74	195.18	0.00	0.00
133181	CAMACHO GONZALO WF	134.57	0.51	134.57	0.00	0.00
133199	RODRIGUEZ EDGAR WF	681.57	22.81	344.35	0.00	337.22
133209	ABDELAZIM, SUSAN	1.14	0.00	1.14	0.00	0.00
133216	FLORES-SANTOS, ISIDRO R	729.17	25.13	273.35	0.00	455.82
133255	THOMPSON, KEITH A & RENEE	91.50	0.35	91.50	0.00	0.00
133262	GYALTSSEN, DAKPA & DOLMA, TSAM	174.44	0.66	174.44	0.00	0.00
133311	MARIN, JUAN	179.23	0.68	179.23	0.00	0.00
133343	FLORENTINO, ZER & CHARLOTTE,	188.72	0.71	188.72	0.00	0.00
133390	CEVALLOS, FREDDY A	336.44	11.19	171.25	0.00	165.19
133488	PETERS INVESTMENTS INC	255.79	0.97	255.79	0.00	0.00
133495	SAHARIG, ANDRE	495.23	1.87	495.23	0.00	0.00
133520	MUSTAFA, MOHAMMED & AYYAD, AB	342.58	1.29	342.58	0.00	0.00
133544	OLIVER-GOODIE LAURA	91.50	0.35	91.50	0.00	0.00
133696	KOCHAN, ROBERT & EWA	195.18	0.74	195.18	0.00	0.00
133752	CRISTIAN, JAIRO	227.08	0.86	227.08	0.00	0.00
133801	CORTES, LAURA	1,077.96	44.69	363.88	0.00	714.08
133826	PAVLIK, JOZEF & SIPOSOVA, SIL	115.43	0.44	115.43	0.00	0.00
133897	LISIURA RICHARD W	147.16	0.56	147.16	0.00	0.00
133907	174 SPEER AVENUE LLC	132.97	0.50	132.97	0.00	0.00
133914	AZZOLINO GERARDINE	365.69	16.65	147.33	0.00	218.36
133953	RACHELSKI, EUGENIUSZ	207.94	0.79	207.94	0.00	0.00

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134040	ZUBEK TADEUSZ WF	608.13	21.86	282.23	0.00	325.90
134072	BERNALES, JUAN	571.65	25.68	235.05	0.00	336.60
134080	MARTINS, BOZENA	0.47	0.00	0.47	0.00	0.00
134185	GRUBB LARRY L WF	91.50	0.35	91.50	0.00	0.00
134202	RANA, PANKAJ & URVI	339.03	1.28	339.03	0.00	0.00
134234	ALTIDOR, DANIEL & GELORE	228.67	0.86	228.67	0.00	0.00
134259	NUNEZ, RUFINA T & JIMENEZ, JU	132.97	0.50	132.97	0.00	0.00
134322	LINDO, GERMAN & SANDRA	270.25	9.06	136.16	0.00	134.09
134386	MILLER GREGORY M WF	91.50	0.35	91.50	0.00	0.00
134509	HLAWACZ THOMAS	185.61	0.70	185.61	0.00	0.00
134516	CRICHLLOW, GABRIEL & SABERINA	228.67	0.86	228.67	0.00	0.00
134629	RONDON, JOSE A	282.90	9.39	144.14	0.00	138.76
134636	KOSAKOWSKI BOGUSLAW WF	725.79	23.20	385.18	0.00	340.61
134682	RANA ATULKUMAR M WF	180.82	0.68	180.82	0.00	0.00
134690	CISNEROS-ALVAREZ, ROBERT C	169.66	0.64	169.66	0.00	0.00
134805	GRZESIK STANISLAW WF	155.30	0.59	155.30	0.00	0.00
134918	STANFORD CHRISTOPHER WF	70.90	0.27	70.90	0.00	0.00
134925	PARKIN, KYLE F	91.50	0.35	91.50	0.00	0.00
134932	JIMENEZ MARTIN WF	275.13	1.04	275.13	0.00	0.00
134996	SEVEN, OMER & YILDIRIM, NEDA	161.68	0.61	161.68	0.00	0.00
135125	IGBARA, AHMED	142.54	0.54	142.54	0.00	0.00
135171	CASTILLO, ORLANDO	543.19	18.03	276.90	0.00	266.29
135213	SHINZATO, EDWARD	155.30	0.59	155.30	0.00	0.00
135301	POPLAWSKI WALTER	420.33	13.76	217.51	0.00	202.82
135319	POPLAWSKI STEFANIA	255.56	1.36	190.01	65.55	0.00
135446	BARGIEL, KAROL	251.00	0.95	251.00	0.00	0.00
135485	TOCINOV, VLADIMIR & MARIJA	685.57	21.78	365.65	0.00	319.92
135598	JOBTRAN, ISLAM & MUSTAFA, AZAM	264.48	1.00	264.48	0.00	0.00
135608	REC WIESLAW WF	231.86	0.88	231.86	0.00	0.00
227373	CLIFTON 86 LLC	123.40	0.47	123.40	0.00	0.00
135654	HERNANDEZ, VICTOR	379.85	1.43	379.85	0.00	0.00
135750	MAZGA, ADAM & ELIZABETH	176.04	0.67	176.04	0.00	0.00
135767	ADAMES, JORGE JR & DENIA	447.30	1.69	447.30	0.00	0.00
135809	TLUSTY, EMIL	148.92	0.56	148.92	0.00	0.00
135823	POPLAWSKI WALTER ALS	633.87	22.11	305.30	0.00	328.57
135848	SCERBAK, ANDREW G & KATHLEEN	321.62	1.37	296.43	25.19	0.00
135870	MARCHIONI WILLIAM J WF	266.25	1.01	266.25	0.00	0.00
135943	SWIECA, DANIEL D	328.38	1.24	328.38	0.00	0.00
135982	BORAK, JUSTIN R & MICHELE L	562.68	2.13	562.68	0.00	0.00
136016	NIERADKA, DOROTHY	209.53	0.79	209.53	0.00	0.00
136048	WILLIAMS CAROL ALS	201.56	0.76	201.56	0.00	0.00
136136	CRUZ, SANDRO & CRUZ, ANA MARI	777.42	35.81	307.08	0.00	470.34
136190	RASAAK LLC % R RANA	125.00	0.47	125.00	0.00	0.00
136224	MILLER ALLISON	91.50	0.35	91.50	0.00	0.00
136270	BAUTISTA, CORAZON	131.38	0.50	131.38	0.00	0.00
136295	PEREZ, WILFREDO P & ALS	152.11	0.57	152.11	0.00	0.00

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136305	IATRIDIS GEORGE WF	223.89	0.85	223.89	0.00	0.00
136312	MARUT, TOMASZ L	117.02	0.44	117.02	0.00	0.00
136383	POZO, DAVID J & FLORENCIA C	349.68	1.32	349.68	0.00	0.00
136418	SOKOL, YONAH	156.90	0.59	156.90	0.00	0.00
136440	SCORDO FRANK WF	275.13	1.04	275.13	0.00	0.00
136457	KARAMAN, KADIR	251.00	0.95	251.00	0.00	0.00
136513	DESAI KISHORCHANDRA K WF ALS	187.20	0.71	187.20	0.00	0.00
136577	SIENKIEWICZ GRACE ALS	75.00	0.28	75.00	0.00	0.00
223555	SIENKIEWICZ GRACE ALS	211.13	0.80	211.13	0.00	0.00
136601	JN CLIFTON COMPANY LLC	262.70	0.99	262.70	0.00	0.00
136626	JAQUEZ, EMELY	188.80	0.71	188.80	0.00	0.00
136658	ABAD ARTHUR E	314.18	1.19	314.18	0.00	0.00
136721	CHEN, TUAN YU	349.68	1.32	349.68	0.00	0.00
136746	MIRANDA, IVAN & MYRNA	147.33	0.56	147.33	0.00	0.00
136753	PEREZ, ROGERS	163.28	0.62	163.28	0.00	0.00
136760	ACITO, PATRICIA & RICHARD	225.48	0.85	225.48	0.00	0.00
136785	RANA NEHA ALS	161.68	0.61	161.68	0.00	0.00
136792	ZIARNO MIROSLAW WF	383.40	1.45	383.40	0.00	0.00
136827	CIOTOLA, JEREMY	140.95	0.53	140.95	0.00	0.00
136859	GULA SOPHIE M	220.70	0.83	220.70	0.00	0.00
136866	MINES, EBONY & GORMAN, CHRIST	231.86	0.88	231.86	0.00	0.00
136880	ZLICESKI JOSEPH	93.08	0.35	93.08	0.00	0.00
136930	RANA GIRISH ALS	199.96	0.76	199.96	0.00	0.00
136947	WILK JOHN	0.01	0.00	0.01	0.00	0.00
136961	BARROWS STEPHEN M WF	113.83	0.43	113.83	0.00	0.00
137002	ROSENSTOCK, ANDREW & RACHEL	139.35	0.53	139.35	0.00	0.00
137130	SWIDERSKI, GERTRUDE	0.18	0.00	0.18	0.00	0.00
137147	RIVERA JOSE M ALS	330.15	1.25	330.15	0.00	0.00
137179	CRUZ HENRY WF	944.06	3.57	944.06	0.00	0.00
137193	GRZEBYK MYRA	196.77	0.74	196.77	0.00	0.00
137228	ALMARZOH, MOHAMMED P	395.83	1.50	395.83	0.00	0.00
137267	MANCUSO LANCE J WF	470.38	1.78	470.38	0.00	0.00
137299	GOMERA, NEYDA	118.62	0.45	118.62	0.00	0.00
137323	CHICAIZA, JULIO F PIMBO	147.24	0.56	147.24	0.00	0.00
137370	KAWECKI, EDWARDA D	163.28	0.62	163.28	0.00	0.00
137475	KACMARCIK THOMAS	1,230.38	103.85	365.65	0.00	864.73
137531	ST GEORGE GREEK ORTHODOX CHUR	0.01	0.00	0.01	0.00	0.00
137588	RUSCONI SHARON	110.64	0.42	110.64	0.00	0.00
137683	JUZMESKI, RISTO & VESNA	0.12	0.00	0.12	0.00	0.00
137771	MOLINA, ABBYMAEL & FRANCILLIA	219.10	0.83	219.10	0.00	0.00
137806	LAPCZYNSKI, TADEUSZ & JADWIGA	160.09	0.60	160.09	0.00	0.00
137919	DESAI GIRISH WF	392.10	1.90	301.75	90.35	0.00
138101	ARLINGTON PAUL WF	508.49	28.05	134.57	0.00	373.92
138180	POLITIKA ELIZABETH	388.39	22.05	93.83	0.00	294.56
138197	LAGOMARSINO JOHN WF	385.62	11.66	161.68	0.00	223.94
138207	OSORIO LISA M ALS	121.81	0.46	121.81	0.00	0.00

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138214	UJAGEER, RISHI	120.21	0.45	120.21	0.00	0.00
138221	JACKSON, RAMON O & DANIQUE G	330.15	1.25	330.15	0.00	0.00
138285	ESPINOZA, MANUEL I & JESSENIA	128.19	0.48	128.19	0.00	0.00
138359	ARACENA, SIGFREDO	198.37	0.75	198.37	0.00	0.00
138373	HUTTON, KENDELL & INGRID S	282.23	1.07	282.23	0.00	0.00
138380	BARBATO, JEFFREY J	91.50	0.35	91.50	0.00	0.00
138454	BOUE, LILLIAN	147.33	0.56	147.33	0.00	0.00
138461	ADELHELM GEORGE	4.40	0.02	4.40	0.00	0.00
138493	WOHLLEBEN, MARIANNE & ALS	163.28	0.62	163.28	0.00	0.00
138503	AGUIRRE, WILLIAM	166.47	0.63	166.47	0.00	0.00
138510	KLYM, MARIA	75.00	0.28	75.00	0.00	0.00
138599	PRESSEY JOSEPH J WF	269.50	13.47	91.50	0.00	178.00
138630	DOYLE EILEEN	75.00	0.28	75.00	0.00	0.00
138655	KATIRCIOGLU, SUMEYRA	75.00	0.28	75.00	0.00	0.00
138729	PARRY, AARON & AMANDA	179.23	0.68	179.23	0.00	0.00
138775	RODRIGUEZ, BRYANT	91.50	0.35	91.50	0.00	0.00
138800	ANDRES ANGEL ALS	148.92	0.56	148.92	0.00	0.00
138856	MANCINI KEVIN WF	113.83	0.43	113.83	0.00	0.00
138905	GILBERT, EILEEN P	91.50	0.35	91.50	0.00	0.00
138912	MERCEDES-MOTA, HECTOR M & SAN	273.35	1.03	273.35	0.00	0.00
138920	KIRIMSAVHAL, ZATIBEY K	289.33	1.09	289.33	0.00	0.00
138983	INGWERSEN ROSEMARIE	120.21	0.45	120.21	0.00	0.00
138990	ALI, MOSTAFA M	286.95	11.29	140.95	0.00	146.00
139024	BUTTERFIELD DONALD K ALS	75.00	0.28	75.00	0.00	0.00
139031	SG NAT'L % BOSTON MKT MS 57	775.68	2.93	775.68	0.00	0.00
139063	HEITZMAN LOUIS WF	399.16	16.20	75.00	0.00	324.16
139070	NIGRO, RALPH & AXIOTAKIS, JOD	113.83	0.43	113.83	0.00	0.00
139137	KARAGIORGIS NICHOLAS WF	153.95	0.59	153.71	0.00	0.24
139225	LOVE GLOBAL VISION CHURCH INC	158.49	0.60	158.49	0.00	0.00
139232	LOVE GLOBAL VISION CHURCH INC	200.42	0.76	200.42	0.00	0.00
139271	FOTI FRANK WF	94.69	0.36	94.69	0.00	0.00
139289	KOMOSINSKI PAWEL WF	182.42	0.69	182.42	0.00	0.00
139320	YIGIT SELAMI WF	292.88	1.11	292.88	0.00	0.00
139391	DE SOUSA ANTONIO G ALS	180.82	0.68	180.82	0.00	0.00
139472	MERCADO, FAUSTO I & CAMILLE	592.65	25.54	259.15	0.00	333.50
139480	MEJIA, VICTOR & GUADALUPE, GU	720.65	2.72	720.65	0.00	0.00
139514	KWEIS, NAJLA	139.35	0.53	139.35	0.00	0.00
139539	NOUHAN, KARI	115.43	0.44	115.43	0.00	0.00
139546	CHOI, HAERIM & SU JI	91.50	0.35	91.50	0.00	0.00
139560	APONTE JANESEA	842.24	43.14	269.80	0.00	572.44
139602	F H V REALTY L L C	128.19	0.48	128.19	0.00	0.00
139634	GORNY JOHN M WF	298.20	1.13	298.20	0.00	0.00
139680	CHIUILLAN PATRICIA	113.83	0.43	113.83	0.00	0.00
139747	BELLS, JOSEPH K & JESSIE R	166.47	0.63	166.47	0.00	0.00
139803	YAREMKO, MARY E & BOHDAN	166.47	0.63	166.47	0.00	0.00
139842	BUDZAKOSKI ZORAN	552.03	2.09	552.03	0.00	0.00

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139916	MAKRIDAKIS, NICHOLAS P & ALS	171.25	0.65	171.25	0.00	0.00
139923	MURRAY DENNIS WF	257.14	9.85	109.05	0.00	148.09
140020	PATEL, PINAL KUMAR A	941.59	48.27	301.75	0.00	639.84
140044	COLAVITTI JEFFREY	126.59	0.48	126.59	0.00	0.00
140140	SONTA TIMOTHY WF	145.73	0.55	145.73	0.00	0.00
140157	SUAREZ, VICTOR & SIEPER, NICO	244.62	0.92	244.62	0.00	0.00
140171	CRISTELLO ANTHONY WF	206.34	0.78	206.34	0.00	0.00
140196	KIRC, ROBERT	75.00	0.28	75.00	0.00	0.00
140291	MILLER, WALTER S	75.00	0.28	75.00	0.00	0.00
140301	PILKIN, ROSE	75.00	0.28	75.00	0.00	0.00
140358	STAPIEN PAUL	91.50	0.35	91.50	0.00	0.00
140397	INFANTE, ANTHONY	177.63	0.67	177.63	0.00	0.00
140414	TOKAR, YEVHENIY & OKSANA	132.97	0.50	132.97	0.00	0.00
140453	LUSTBERG WILLIAM ALS	426.19	21.66	139.35	0.00	286.84
140492	HANNA, MINA T & DAOUD, DINA K	75.00	0.28	75.00	0.00	0.00
140534	MESSADO, ANDRE A & MONEIQUE V	260.93	0.99	260.93	0.00	0.00
140598	GHALEB, SADEK & SEIDI, HANAN	925.71	47.97	289.33	0.00	636.38
140622	DELGADO, GENARO JR & OCAMPO,	91.50	0.35	91.50	0.00	0.00
140661	SCIBONA JOSEPH P WF	378.08	1.43	378.08	0.00	0.00
140728	MORRISSEY KEVIN F WF	387.68	14.64	168.06	0.00	219.62
140742	MONTEROSA, MICHAEL & PATRICIA	854.56	45.00	266.25	0.00	588.31
140750	RUSSO GARY WF	254.42	0.97	254.19	0.00	0.23
140848	PATEL, KETANKUMAR & RINKUBEN	684.53	27.85	323.05	0.00	361.48
140904	CORONEL NOEL WF	75.00	0.28	75.00	0.00	0.00
224196	FETTE REALTY INC	0.20	0.00	0.20	0.00	0.00
140950	SPAGNOLA, LOUIS	404.43	20.05	139.35	0.00	265.08
141009	NDIAYE, SIDY & SOKHNA K	235.28	0.90	235.05	0.00	0.23
141023	GOLDEN FIDUCIARY SERVICES ALS	91.50	0.35	91.50	0.00	0.00
141048	ARIAS, FILOMENA	113.83	0.43	113.83	0.00	0.00
141062	COLLINS, ANGELA M & COLLINS,	337.25	1.27	337.25	0.00	0.00
141087	BALLANTYNE, MARY E	91.50	0.35	91.50	0.00	0.00
141104	RANA, NITESH & BINDU	75.00	0.28	75.00	0.00	0.00
141200	URBAN ROBERT WF	444.94	15.23	219.10	0.00	225.84
141224	GULAYDIN, UGUR	30.98	0.12	30.98	0.00	0.00
141231	ZAKRZEWSKI JOSEPH WF	223.89	0.85	223.89	0.00	0.00
141249	HARB, NASHAT	0.05	0.00	0.05	0.00	0.00
141256	MC EACHRANE, KEITH & WF	176.04	0.67	176.04	0.00	0.00
141263	HERNANDEZ, CESAR G	152.11	0.57	152.11	0.00	0.00
141320	STEVANOSKI, CECILIA	91.50	0.35	91.50	0.00	0.00
141337	HITCHUK GAIL	180.50	6.03	91.50	0.00	89.00
141383	KIRCHNER PETRITIS, SAMANTHA	117.02	0.44	117.02	0.00	0.00
141464	BOSCIA NICHOLAS L	0.03	0.00	0.03	0.00	0.00
141489	ZINSMEISTER MICHAEL T WF	142.54	0.54	142.54	0.00	0.00
141584	DI FABRIZIO, MICHAEL J & ANDR	152.11	0.57	152.11	0.00	0.00
141591	GUERRERO ROBERT WF	308.85	1.17	308.85	0.00	0.00
141619	BALOIS JR BENJAMIN C WF	147.33	0.56	147.33	0.00	0.00

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141626	BRADLEY PHILIP B	105.86	0.40	105.86	0.00	0.00
141880	DEL POZZO CHRISTINE M	180.50	6.03	91.50	0.00	89.00
141979	PATEL, TARUN & DEEPTI	269.50	13.47	91.50	0.00	178.00
142027	LINAREZ, JOSE C	137.76	0.52	137.76	0.00	0.00
142059	RA ALEXANDER	215.91	0.82	215.91	0.00	0.00
142073	MELNIK THEODORE F WF	463.28	1.75	463.28	0.00	0.00
142122	GEORGALAS, DAVID	340.40	10.11	163.28	0.00	177.12
142130	HALL, GEORGEANNA J	75.07	0.28	75.00	0.00	0.07
142147	VILLA, JORGE E & VERDEZA, SAN	120.21	0.45	120.21	0.00	0.00
142161	MC GINNIS LINDA HUSB	191.99	0.73	191.99	0.00	0.00
142186	ARANDA, YESENIA	209.53	0.79	209.53	0.00	0.00
142235	COLAVITTI KEVIN J	682.39	31.53	268.03	0.00	414.36
142242	GOZDZ RYSZARD WF	615.19	28.89	235.05	0.00	380.14
142267	KUWABARA NAMI	109.05	0.41	109.05	0.00	0.00
142274	LEESHOCK THERESA B	10.07	0.04	10.07	0.00	0.00
142370	VANDERHAVE, SUSANNA J & PUGA, J	335.48	1.27	335.48	0.00	0.00
142387	MORELLO BERNARDO WF ALS	369.20	1.39	369.20	0.00	0.00
142404	SANCHEZ GUIDO A WF	264.53	0.98	264.53	0.00	0.00
142411	CRUZ, MARINA	137.76	0.52	137.76	0.00	0.00
142450	BENDL, THOMAS	91.50	0.35	91.50	0.00	0.00
142468	HAMADE SAKHR ALS	227.08	0.86	227.08	0.00	0.00
142475	SOLOMON, JOHN J JR & REYHANA	251.90	0.95	251.90	0.00	0.00
142595	GONZALO, JOSE E & FABIANA	177.63	0.67	177.63	0.00	0.00
142620	TAVAREZ, YOEIRIS	284.00	1.07	284.00	0.00	0.00
142637	RUPPERT DARIN	104.26	0.39	104.26	0.00	0.00
142651	MOCKABEE, ARTHUR	91.33	0.35	91.33	0.00	0.00
142820	CRISTANCHO CLAUDIA	519.24	19.04	219.10	0.00	300.14
142838	HANLE RICHARD T WF	509.28	24.03	182.42	0.00	326.86
142860	MORAN RICHARD C WF	91.50	0.35	91.50	0.00	0.00
142877	NIGRO JR WILLIAM J WF	0.01	0.00	0.01	0.00	0.00
142884	VALLONE, MICHELE	145.73	0.55	145.73	0.00	0.00
142901	GRENCI, FRANCINE E	91.50	0.35	91.50	0.00	0.00
142926	AL-BAYATI, HAMEED & HUSSEIN	294.58	1.11	294.58	0.00	0.00
142958	HAMDAN, ABDUL R	1,845.74	94.43	617.70	0.00	1,228.04
142972	SANYASI, KARTHIK & KOTIPALLI,	215.59	6.16	126.59	0.00	89.00
142980	DURAN URSULA	498.42	23.49	180.82	0.00	317.60
143077	DIAZ, ISABEL	277.69	1.05	277.69	0.00	0.00
143084	YOSCO DENNIS	274.92	9.36	136.16	0.00	138.76
143091	FACCHINI, DANIEL J	269.80	1.02	269.80	0.00	0.00
143158	CASTILLO CORAZON V HUSB	669.47	29.09	289.33	0.00	380.14
143172	PATEL RAMANBHAI WF	264.48	1.00	264.48	0.00	0.00
143197	BORRELLI, JENNIFER I	340.80	1.29	340.80	0.00	0.00
143207	LARACUENTE, MIGUEL & JEANMARI	37.86	0.14	37.86	0.00	0.00
143214	DOLEH, DIANA S & DOULEH, NIJM	289.33	1.09	289.33	0.00	0.00
143221	EMAM, JAHAD	1,061.18	4.01	1,061.18	0.00	0.00
143239	CABRERA, JOSE A & UCLES, DIAN	1,081.70	53.88	369.20	0.00	712.50

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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143260	SEGARRA, VICTOR	115.43	0.44	115.43	0.00	0.00
143310	ROKOSNY JOHN WF	104.26	0.39	104.26	0.00	0.00
143327	TALAVERA GUSTAVO	243.03	0.92	243.03	0.00	0.00
143373	DANIEWSKI RAFAL J WF	206.34	0.78	206.34	0.00	0.00
143398	SEDER, SHABAN A	569.10	19.79	275.13	0.00	293.97
143493	ALESSI JOAN	445.26	17.49	123.40	0.00	321.86
143528	JIMENEZ AIMIR WF	91.50	0.35	91.50	0.00	0.00
143535	KREISINGER, SUSAN	75.00	0.28	75.00	0.00	0.00
143542	COBOS, JOHNNY & LISANDRA	201.56	0.76	201.56	0.00	0.00
143599	SCADUTO-ZHITNICK, GINA & ALS	191.99	0.73	191.99	0.00	0.00
143623	OTHMAN, YUSRA I	150.52	0.57	150.52	0.00	0.00
143790	RUIZ, RENE JR & KAREN	75.00	0.28	75.00	0.00	0.00
143895	CARUCCI FRANK	282.42	10.51	125.00	0.00	157.42
143905	BERMEO, NELSON & NAJERA, AMAL	560.90	18.20	292.88	0.00	268.02
143920	RIVERA, RICKY	91.50	0.35	91.50	0.00	0.00
143969	DYLE EDWARD	164.00	5.96	75.00	0.00	89.00
143990	MONTEMARANO, MAXINE & KABANA,	91.50	0.35	91.50	0.00	0.00
144000	GAZDAG, GABRIELLA	0.09	0.00	0.09	0.00	0.00
144056	GIBSON WILLIAM F WF	264.48	1.00	264.48	0.00	0.00
144095	JABER, NAJI A	711.00	32.22	185.61	0.00	525.39
144169	CHUDOLIJ ALEXANDER WF	107.45	0.41	107.45	0.00	0.00
144176	ISLAM, NABIL	145.73	0.55	145.73	0.00	0.00
144183	SIMONS HAROLD	484.73	23.18	179.23	0.00	305.50
144257	CABILES VENANCIO R WF	214.32	0.81	214.32	0.00	0.00
144264	PINTOR RUBEN WF	166.47	0.63	166.47	0.00	0.00
144271	RIVERA, BRIAN & NANCY	155.30	0.59	155.30	0.00	0.00
144345	KANE ALLEN WF	568.42	2.16	568.00	0.00	0.42
144377	FABIAN HANLEY A	203.15	0.77	203.15	0.00	0.00
144458	ADIRIKA, AUGUSTINE O	97.88	0.37	97.88	0.00	0.00
144610	SEREDYNSKI JAN WF	176.04	0.67	176.04	0.00	0.00
144659	DELOS SANTOS MARK ALS	247.81	0.94	247.81	0.00	0.00
144666	JIMENEZ, RENSO & ALEYDA	431.34	13.41	235.05	0.00	196.29
144680	IGBARA, NAJEH & HIAM	888.97	37.01	273.35	0.00	615.62
144715	OQUENDO, ANDRES JR	413.97	14.33	201.56	0.00	212.41
144810	DE LOTTO ADELINE	0.09	0.00	0.09	0.00	0.00
144874	BANASIK BERNADETTA ALS	729.00	36.50	246.22	0.00	482.78
144909	ESCOBAR DELIA	161.68	0.61	161.68	0.00	0.00
144987	GOTTLIEB, SYDNEE & DALOYA, MA	246.05	9.63	101.07	0.00	144.98
145050	FEGO RICHARD WF	207.94	0.79	207.94	0.00	0.00
145074	BURTYK JOHN WF	91.50	0.35	91.50	0.00	0.00
145099	GIANNINI FAMILY TRUST	75.00	0.28	75.00	0.00	0.00
145109	LEE KENNETH P WF	207.94	0.79	207.94	0.00	0.00
145236	CLIFTON AVENUE ASSOCIATES LLC	91.89	0.36	91.50	0.00	0.39
224608	CLIFTON AVENUE ASSOCIATES LLC	0.03	0.00	0.03	0.00	0.00
145395	JARIWALA, HIREN & RANA, REKHA	328.38	1.24	328.38	0.00	0.00
145476	GIORDANO MARK WF	142.54	0.54	142.54	0.00	0.00

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145557	CHESKI GARY ALS	216.03	0.82	216.03	0.00	0.00
145613	TOOPS, ELAINE	91.50	0.35	91.50	0.00	0.00
145652	ABDELSALAM, WAEI A	220.70	0.83	220.70	0.00	0.00
145684	MUSTAFA SALAHEDDIN WF	495.23	1.87	495.23	0.00	0.00
145691	FOLBRECHT, DORIS	9.15	0.03	9.15	0.00	0.00
145966	BISS CHRISTINE	91.48	0.35	91.48	0.00	0.00
146039	URIBE JUAN ALS	91.50	0.35	91.50	0.00	0.00
146046	DESIMONE, DAVID & LORIANN	512.59	21.18	185.61	0.00	326.98
146078	PLETCHON PAUL ALS	0.01	0.00	0.01	0.00	0.00
146092	DONOVAN-FINAN BARBARA E	264.48	1.00	264.48	0.00	0.00
146159	VADADORIA, KETAN C & ZARAN K,	223.89	0.85	223.89	0.00	0.00
146180	SISTOSO ISAGANI WF	374.96	14.50	156.90	0.00	218.06
146222	CZARTOSZEWSKI TOMASZ ALS	204.75	0.77	204.75	0.00	0.00
146230	CAUSAPIN, MARIA A AMADOR	75.00	0.28	75.00	0.00	0.00
146279	KOTROKOIS GERASIMOS ALS	105.86	0.40	105.86	0.00	0.00
146293	MENDEZ, SKARLIN A & BOYER, M	126.59	0.48	126.59	0.00	0.00
146310	ANTONACCI MARK WF	231.86	0.88	231.86	0.00	0.00
146381	WILLIAMS, ANNE	0.73	0.00	0.73	0.00	0.00
146409	SAADEH, SONIA	351.45	1.33	351.45	0.00	0.00
146423	RANA, MAYURKUMAR & TEJASHVINI	319.27	6.55	230.27	0.00	89.00
146470	LENCZUK WILLIAM WF	180.50	6.03	91.50	0.00	89.00
146504	PEREZ-SIMON ARELIS D HUSB	278.68	1.05	278.68	0.00	0.00
146543	RAINSSTEIN ZHANNA HUSB	473.33	23.79	158.49	0.00	314.84
146575	ROBERTSON, JOEL & KELLAIGH, KA	25.10	0.09	25.10	0.00	0.00
146631	HANDRAS DEMETRIOS WF	91.50	0.35	91.50	0.00	0.00
146656	SALAZAR, ARTURO M & VIRGINIA	155.30	0.59	155.30	0.00	0.00
146712	AMARO, ANTHONY F & JANET	144.14	0.54	144.14	0.00	0.00
146776	FATTAH, MOHAMAD S	213.33	0.78	213.33	0.00	0.00
146818	KROPILAK, ROBERT & KAREN	200.00	0.76	200.00	0.00	0.00
146832	MAJCHRAK, KAZIMIERZ & JADWIG	0.16	0.00	0.16	0.00	0.00
146857	HUSSEY GREGG WF	978.96	48.17	342.58	0.00	636.38
146889	RAVELO MARY	0.05	0.00	0.05	0.00	0.00
146906	SANTANA, MATILDO & BARBARA A	161.68	0.61	161.68	0.00	0.00
146913	LESCAILLE, NELSON D GOMEZ	105.86	0.40	105.86	0.00	0.00
146938	RUIZ CHERYL L HUSB	557.17	25.45	168.06	0.00	389.11
146960	SIZA, ROSHANNA Z MIRABAL	101.07	0.38	101.07	0.00	0.00
147064	WAUMANS KATHERINE HUSB	101.07	0.38	101.07	0.00	0.00
147096	ALSAIDI, ABDULMALEK D	212.72	0.80	212.72	0.00	0.00
147113	PAVAS, RODOLFO VASQUEZ	852.36	28.91	285.78	0.00	566.58
147120	JANKOWSKI, MARZENA & WALDEMAR	125.00	0.47	125.00	0.00	0.00
147145	BLUMENTHAL SYLVIA	10.43	0.04	10.43	0.00	0.00
147219	ANTON, TRICIA & CARLOS	142.54	0.54	142.54	0.00	0.00
147240	LEE, SILAS J III	500.65	16.34	273.35	0.00	227.30
147272	FANELLI, RYAN R & DENISE M	126.59	0.48	126.59	0.00	0.00
147378	GREGILOVICH ROBERT WF	97.88	0.37	97.88	0.00	0.00
147473	68 HUTTON RD LLC	344.35	1.30	344.35	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
147480	TESTA DONNA M	166.47	0.63	166.47	0.00	0.00
147498	PUBLIC SERVICE	91.50	0.35	91.50	0.00	0.00
147586	RZADKOWSKI, BOGUSLAW & ANETA	508.33	24.14	190.39	0.00	317.94
147642	MAGUIRE, DENNIS JR	291.10	1.10	291.10	0.00	0.00
147667	TIMM, RICHARD W % BARBARA GUE	218.87	10.86	75.00	0.00	143.87
147681	MODESTE, KEVAN & SINGH, SALIN	190.39	0.72	190.39	0.00	0.00
147716	352 MOUNT PROSPECT LLC	215.91	0.82	215.91	0.00	0.00
147723	ELSAIED, HOSNY & AMIRA, ALS	164.87	0.62	164.87	0.00	0.00
147811	MOUSTAFA, MOHAMMED & BEKHEET,	120.21	0.45	120.21	0.00	0.00
147882	RANA, BHADRESH N & SARIKA B	863.90	24.64	507.65	0.00	356.25
147924	MECCA, MARK A & MICHAEL G JR	161.68	0.61	161.68	0.00	0.00
147949	CABRERA, ESMERALDA	184.01	0.70	184.01	0.00	0.00
147988	SAMUELS, KARRI A	176.04	0.67	176.04	0.00	0.00
148029	MARTINO, MARIA A & CHANDLER,	486.30	1.73	485.50	0.00	0.80
148156	BETANCOURT, NANCY	93.10	0.35	93.10	0.00	0.00
148237	VALENTIN, TAMMY	102.67	0.39	102.67	0.00	0.00
148325	ROMAN, LUIS JR	328.84	6.59	239.84	0.00	89.00
148364	CONSTANT,STANLEY & CONSTANT,T	97.88	0.37	97.88	0.00	0.00
148371	MERGESH, SERGIO & MEZA, FABIO	91.50	0.35	91.50	0.00	0.00
148445	MUSTAFA, SHERIF	171.25	0.65	171.25	0.00	0.00
148460	ESPOSITO PAUL W WF	711.00	39.18	188.80	0.00	522.20
148484	RODRIGUEZ ARNOLD	2,318.01	104.05	1,009.34	0.00	1,308.67
148491	AKTER, SALINA	148.92	0.56	148.92	0.00	0.00
148519	GALLUCCIO, GINO A & KATHLEEN,	161.68	0.61	161.68	0.00	0.00
148572	PATEL KANDARP WF	275.13	1.04	275.13	0.00	0.00
148607	SANTERAMO THOMAS D WF	481.97	16.22	188.80	0.00	293.17
148646	KOREPANOVA, OLGA	105.86	0.40	105.86	0.00	0.00
148660	BASHEER GROUP LLC	203.15	0.77	203.15	0.00	0.00
148678	CASTRO, JORGE A & JAVIER	217.51	0.82	217.51	0.00	0.00
148685	KOTE VALTER ALS	157.28	0.60	156.90	0.00	0.38
148727	WELCH JEAN-PIERRE S	212.72	0.80	212.72	0.00	0.00
148741	VALENTIN, PEDRO & SHAKEYAH	446.48	15.23	220.70	0.00	225.78
148808	LLONTOP MARIA M HUSB	328.38	1.24	328.38	0.00	0.00
148822	PEREZ YOLANDA	335.48	1.27	335.48	0.00	0.00
148886	RICHARDS, MICHELE & MOSES	115.43	0.44	115.43	0.00	0.00
148928	MORALES, VERONICA	113.83	0.43	113.83	0.00	0.00
148935	JIMENEZ, SANDY D ACEVEDO	244.62	0.92	244.62	0.00	0.00
148967	SAMANIEGO, JONATHAN & CAVERO,	148.92	0.56	148.92	0.00	0.00
149093	MUNAR JONATHAN S WF	355.00	1.34	355.00	0.00	0.00
149110	WATT ROBERT	121.81	0.46	121.81	0.00	0.00
149223	TAHAN-CADET PATRICIA	166.47	0.63	166.47	0.00	0.00
149230	TROLLER, SCOTT	163.28	0.62	163.28	0.00	0.00
149294	TOEDTER, CHRISTOPHER	438.80	14.65	222.29	0.00	216.51
149336	MALPICA, FIDEL JR & SHIRLEY	172.85	0.65	172.85	0.00	0.00
149375	RANA NAYANABEN WF ALS	195.18	0.74	195.18	0.00	0.00
149463	SCONZO NICHOLAS J WF	153.71	0.58	153.71	0.00	0.00

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149470	MISTRY, RAJESH WF	4.14	0.02	4.14	0.00	0.00
149537	MAURY, LUKE & WANG, SHAWEN	211.13	0.80	211.13	0.00	0.00
149625	DAVID, RASHIDA J	156.90	0.59	156.90	0.00	0.00
149819	HANANEL, JUAN J & AVILA, JESS	91.50	0.35	91.50	0.00	0.00
149939	CORRAO, MICHAEL & SCIPIONE, E	102.67	0.39	102.67	0.00	0.00
149985	PENA FERNANDO WF	125.86	0.50	125.00	0.00	0.86
150003	DOLIWA, DARIUSZ A	230.27	0.87	230.27	0.00	0.00
150109	AOURAGH SIDI ALS	204.75	0.77	204.75	0.00	0.00
150155	PIDGORODETSKA, GALINA & NATAL	91.50	0.35	91.50	0.00	0.00
150187	DIAZ DELCARMEN, PABLO M	91.50	0.35	91.50	0.00	0.00
150211	PALOGAN DANTE A WF	125.17	0.48	125.00	0.00	0.17
150275	BLETH, PETER	160.09	0.60	160.09	0.00	0.00
150324	FALLER JR PHILIP G	91.50	0.35	91.50	0.00	0.00
150349	CAIN GARY D WF	569.10	28.28	195.18	0.00	373.92
150437	FARMER, DYLAN & GLASER, MACKE	107.45	0.41	107.45	0.00	0.00
150500	ALMANZAR, DANIEL & WENDY	81.38	0.31	81.38	0.00	0.00
150518	SUAREZ, JESSICA K ZERNA & ALS	75.00	0.28	75.00	0.00	0.00
150525	RODRIGUEZ BENJAMIN WF	195.18	0.74	195.18	0.00	0.00
150532	RIVERA, BRITTANY & NUNEZ, JON	670.31	38.30	158.49	0.00	511.82
150606	ADORNO, CHRISTINA	147.33	0.56	147.33	0.00	0.00
150645	VAVAL VLADIMIR	350.39	2.13	220.70	129.69	0.00
150677	SHAH, MANTHAN	344.35	1.30	344.35	0.00	0.00
150691	SANTIAGO LOUIS WF	222.29	0.84	222.29	0.00	0.00
150726	VANDER WENDE, WILLIAM H	105.86	0.40	105.86	0.00	0.00
150733	PALYGA, PAULA TRUST	0.50	0.00	0.50	0.00	0.00
150772	CLIFTON INVEST 180 LLC	75.00	0.28	75.00	0.00	0.00
150821	FOSTER, WILLIAM & RANDI	215.91	0.82	215.91	0.00	0.00
150846	SANTACRUZ, KIMBERLY & JAIME H	139.35	0.53	139.35	0.00	0.00
150853	RODRIGUEZ, ORLANDO	653.56	33.17	214.32	0.00	439.24
150910	PEREZ, JESUS E	406.48	1.54	406.48	0.00	0.00
150980	BREZDEN, LESZEK	0.31	0.00	0.31	0.00	0.00
151007	WOOD JEFFREY M WF	173.11	0.71	171.25	0.00	1.86
151102	GONZAGA ROSABELLA	813.50	3.07	813.50	0.00	0.00
151208	PRELICH PAWEL WF	0.01	0.00	0.01	0.00	0.00
151215	SZAFLARSKI ANDREW WF	294.65	1.11	294.65	0.00	0.00
151222	ROBINSON, ZAKARIE H	91.50	0.35	91.50	0.00	0.00
151230	SURDYKA STANISLAW WF	158.19	0.60	158.19	0.00	0.00
151286	MARUT GRZEGORZ WF	809.90	23.84	360.33	0.00	449.57
151328	GAY, NATHANAEL E	191.99	0.73	191.99	0.00	0.00
151342	BARAHONA, ROBERTO & BUTTRAGO,	459.73	1.74	459.73	0.00	0.00
151430	TARKANPOUR FEREDOUN A ALS	0.46	0.00	0.46	0.00	0.00
151550	FAKHAR-UDDIN JAVED WF	236.65	0.89	236.65	0.00	0.00
151600	ORTIZ LUIS A	367.43	1.39	367.43	0.00	0.00
151670	ALTAMIRANO, FLAVIO A	0.01	0.00	0.01	0.00	0.00
151688	HAZIN, ARWA & HAMIDEH, YASMEE	539.55	18.22	269.80	0.00	269.75
151705	FREIRE CRISTIAN G ALS	1,032.36	52.73	333.70	0.00	698.66

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151737	GARCIA-CORTES, MARIA D	465.05	1.76	465.05	0.00	0.00
151769	AVRAHAMI, NESHAMA Y	180.82	0.68	180.82	0.00	0.00
151800	MARENOSKI NAUMCE	107.45	0.41	107.45	0.00	0.00
151889	WAXMONSKY MARTHA	75.00	0.28	75.00	0.00	0.00
151938	SANTOS, CHRISTOPHER & YANETTE	408.25	1.54	408.25	0.00	0.00
151977	GAGLIOSTRO DOMENICO	743.73	2.81	743.73	0.00	0.00
151984	CASTERLOW WILLIAM WF	428.40	17.24	150.52	0.00	277.88
152018	SCALA CAROL A ALS TRUSTEES	91.50	0.35	91.50	0.00	0.00
152057	AGOSTINE, ALBERT II	344.85	13.87	120.21	0.00	224.64
152089	RODRIGUEZ, MELISSA	96.29	0.36	96.29	0.00	0.00
152096	CAMACHO, CRISTINO	206.34	0.78	206.34	0.00	0.00
152113	RIVERA NESSY HUSB	1,093.20	61.18	276.90	0.00	816.30
152184	KACMARCIK, THOMAS G	150.52	0.57	150.52	0.00	0.00
152191	CASTRO, ROBINSON & LEON, SULA	633.93	24.57	211.13	0.00	422.80
152219	DIAZ, CLAUDIO A	212.72	0.80	212.72	0.00	0.00
152258	US BANK TRUST NA	365.20	18.17	125.00	0.00	240.20
152265	RODRIGUEZ EDUARDO ALS	169.66	0.64	169.66	0.00	0.00
152314	SANTANA NOLASCO WF	296.43	1.12	296.43	0.00	0.00
152339	GIBLIN DOROTHY M	158.49	0.60	158.49	0.00	0.00
152360	JACOBS EDNA	174.44	0.66	174.44	0.00	0.00
152378	CLAVIJO MARCO A WF	512.25	26.54	160.09	0.00	352.16
152385	LOPEZ, GREGORIO L	75.00	0.28	75.00	0.00	0.00
152392	ROSE, RYAN C & YOKO	148.92	0.56	148.92	0.00	0.00
152427	VARGAS GRISELDA	160.09	0.60	160.09	0.00	0.00
152434	GREENFIELD, GOLDA E	190.39	0.72	190.39	0.00	0.00
152441	RIVEIRO OSVALDO	113.83	0.43	113.83	0.00	0.00
152473	RODRIGUEZ, ANALIA	544.54	22.92	179.23	0.00	365.31
152515	RANA MUKESH WF	168.06	0.63	168.06	0.00	0.00
152547	BUJAK KATARZYNA A ALS	254.19	0.96	254.19	0.00	0.00
152561	PUENTES, CARLOS & ALANA	832.32	37.98	227.08	0.00	605.24
152593	PENA, ALBERTO	484.58	1.83	484.58	0.00	0.00
152674	VANN, ESTHER D & VANN, SCOTT	369.20	1.39	369.20	0.00	0.00
152681	NUNEZ, NEVILMA	91.50	0.35	91.50	0.00	0.00
152699	VELEZ, EDWIN	470.17	1.78	470.17	0.00	0.00
152709	ROJO ARIEL J	145.73	0.55	145.73	0.00	0.00
152716	PAGUILIGAN, JOSEF A & ROWENA	207.94	0.79	207.94	0.00	0.00
152730	NIEVES, FREDDY & NIEVES, JESS	268.03	1.01	268.03	0.00	0.00
152748	LUCARIELLO MICHAEL WF	462.43	2.03	462.43	0.00	0.00
152770	BRYANT III JAMES E ALS	91.50	0.35	91.50	0.00	0.00
152787	NAKON NICHOLAS WF	158.49	0.60	158.49	0.00	0.00
152843	RANA NISHAD	452.63	1.71	452.63	0.00	0.00
152850	VELA, ALFREDO & MARIA	239.84	0.91	239.84	0.00	0.00
152900	LANTIGUA LUIS N	930.60	36.56	315.95	0.00	614.65
152917	LIN, FANG FANG	262.70	0.99	262.70	0.00	0.00
152924	GARCIA JUAN ALS	276.90	1.05	276.90	0.00	0.00
152956	SANCHEZ, JAVIER E & ARAGON, N	169.66	0.64	169.66	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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153082	OMEHAREALESTATE109 LLC	199.96	0.76	199.96	0.00	0.00
227567	OMEHAREALESTATE109 LLC	174.44	0.66	174.44	0.00	0.00
153117	ALBERTO, GEORGE	380.50	22.78	75.00	0.00	305.50
153332	LEVINE PHILIP	1,514.78	50.51	874.94	0.00	639.84
153364	SOLAIMANZADEH, STEVEN & ITA	390.50	1.48	390.50	0.00	0.00
153413	AQUINO, ADELYN A	113.48	0.43	113.48	0.00	0.00
153558	BILLINGS, ALMA	5.69	0.02	5.69	0.00	0.00
153565	WEISSMAN, DAVID & WEISSMAN, J	778.25	25.35	404.70	0.00	373.55
153614	RIVERA SAMUEL E WF	394.05	1.49	394.05	0.00	0.00
153653	COLON, HERIBERTO & RODRIGUEZ,	214.32	0.81	214.32	0.00	0.00
153685	DERHY, AVRAHAM	228.67	0.86	228.67	0.00	0.00
153710	BUGLIONE NICOLE	196.77	0.74	196.77	0.00	0.00
153727	DEUTSCH, SHLOMO & DEUTSCH, GR	179.23	0.68	179.23	0.00	0.00
153766	LONGWORTH, NANCY	128.19	0.48	128.19	0.00	0.00
153773	SCHWARTZBERG, DAVID & BASSHEV	225.48	0.85	225.48	0.00	0.00
153798	LONGO MARY	89.53	0.34	89.53	0.00	0.00
153815	WLODKOWSKI NORBERT D WF	204.75	0.77	204.75	0.00	0.00
153847	BRAUN, RAISA	160.09	0.60	160.09	0.00	0.00
153879	PINES, SHLOMO & LEAH L	314.18	1.19	314.18	0.00	0.00
153903	ELBAZ, AMRAM & FRIEDMAN, YISR	152.11	0.57	152.11	0.00	0.00
153950	AMPARO, ENGELS & TORRES, LESL	171.25	0.65	171.25	0.00	0.00
153974	VERA, AIDA V & ASENCIO, MARIA	158.49	0.60	158.49	0.00	0.00
153981	TEJADA, ANTHONY & ESTHER	230.27	0.87	230.27	0.00	0.00
153999	LOPEZ, ERIC RIVERA	176.04	0.67	176.04	0.00	0.00
154008	WILLIAMS, KEVIN & VOLOS, LIND	243.03	0.92	243.03	0.00	0.00
154079	LAUREL TERCENCIA HUSB	182.42	0.69	182.42	0.00	0.00
154135	RIOS, ROBERT & JUSTINE	142.54	0.54	142.54	0.00	0.00
154174	JOSHI, CHINTAN & YAGNIK, KETK	335.41	9.88	191.99	0.00	143.42
154230	LIEBERMAN, MARC N & CHERYL B	231.86	0.88	231.86	0.00	0.00
154294	LEVIN AMITAI WF	0.93	0.00	0.93	0.00	0.00
154350	COWAN, SARAH & EZRA	397.74	20.47	128.19	0.00	269.55
154400	SHAPIRO JEFFREY N WF	211.13	0.80	211.13	0.00	0.00
154431	COHEN STEVEN WF	0.87	0.00	0.87	0.00	0.00
154456	RHEIN MOSHE ALS	142.54	0.54	142.54	0.00	0.00
154512	BALDINGER, SAMUEL & Yael	125.00	0.47	125.00	0.00	0.00
154520	WEINSTOCK MARK J ALS	1,386.49	59.83	528.95	0.00	857.54
154544	BRODSKY LEONARD ALS	75.00	0.28	75.00	0.00	0.00
154569	WISHARD, WILLIAM W & PATRICIA	96.29	0.36	96.29	0.00	0.00
154576	HALBERSTAM, MORDECHAI T & BLI	337.60	1.28	337.25	0.00	0.35
154590	GROSS ARI ALS	74.69	0.28	74.69	0.00	0.00
154640	GRUBNER URI WF	456.18	1.72	456.18	0.00	0.00
154706	YABLOK EPHRAIM T WF	262.70	0.99	262.70	0.00	0.00
154752	JOSEPH ALISSA	41.02	0.15	41.02	0.00	0.00
154784	MAYER, BRIAN A & SHERYL	207.94	0.79	207.94	0.00	0.00
154819	GERSTEIN, JONATHAN & WF	187.20	0.71	187.20	0.00	0.00
154872	BESSER RACHEL HUSB	246.22	0.93	246.22	0.00	0.00

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154880	PARNES, DAVID & LEITER, SORA	269.50	13.47	91.50	0.00	178.00
154946	GITTLESON, YEHUDA & LAYLA	207.94	0.79	207.94	0.00	0.00
154960	RIBOTT, RAMON & AGUSTINA M	0.55	0.00	0.55	0.00	0.00
155001	MINIO MARY KUPRZYK	221.00	8.46	75.00	0.00	146.00
155040	VANDENBERG CHERYL	129.78	0.49	129.78	0.00	0.00
155072	GROSSMAN, JOEL B & TRAINER, R.	123.40	0.47	123.40	0.00	0.00
155146	GERVIS, RAE & JENNIFER R	75.00	0.28	75.00	0.00	0.00
155178	KRUPKA, MALKA E & KADOSH, DAN	287.55	1.09	287.55	0.00	0.00
155202	GROSS, MICHAEL S & HILARY N	228.67	0.86	228.67	0.00	0.00
155210	KRAUSE, JOSEPH & LEEBY	520.08	1.96	520.08	0.00	0.00
155241	GOLDMAN SHOSHANA	504.10	1.90	504.10	0.00	0.00
155273	HOLTZMAN MARK WF	2.26	0.01	2.26	0.00	0.00
155280	SWERTLOFF ABRAHAM WF	894.14	3.38	894.14	0.00	0.00
155308	ROSENBLATT, HARVEY & CHERYL	686.93	2.60	686.93	0.00	0.00
155315	KESTLER, ROBYN L	0.29	0.00	0.29	0.00	0.00
155379	GLUCK, ASHER & BRACHA S	75.00	0.28	75.00	0.00	0.00
155403	RAPPS LEAH HADDASSAH	1,350.13	44.56	550.25	0.00	799.88
155467	GACCIONE FRANK T WF	900.79	44.58	315.95	0.00	584.84
155474	LIEBERMAN, MARC & CHERYL	433.10	1.64	433.10	0.00	0.00
155481	HARTSTEIN STANLEY ALS	140.95	0.53	140.95	0.00	0.00
155548	GOLDBERG MARCIA	109.05	0.41	109.05	0.00	0.00
155555	CONGREGATION S TORAH PASSAIC	1,015.75	61.85	185.61	0.00	830.14
155570	GODER, AVRAHAM T & RACHEL S	493.45	1.86	493.45	0.00	0.00
155611	FRAGIN GREGORY WF	459.73	1.74	459.73	0.00	0.00
155629	BRICKMAN STEPHEN WF	75.00	0.28	75.00	0.00	0.00
155636	GINSBERG MARK	461.50	1.74	461.50	0.00	0.00
155643	GINSBERG SARA	75.00	0.28	75.00	0.00	0.00
155650	MULLER GEORGE	330.18	1.25	330.18	0.00	0.00
155690	WEISS, NAFTALL & ETYA	230.04	0.87	230.04	0.00	0.00
155795	DEUTSCH HOWARD I ALS	187.20	0.71	187.20	0.00	0.00
155820	GOLDBERG MARTIN WF	1.35	0.00	1.35	0.00	0.00
155837	GUTMANN ALAN H WF	153.71	0.58	153.71	0.00	0.00
155876	CONTRERAS, JENNY	217.51	0.82	217.51	0.00	0.00
155932	SROKA, SANDRA M	0.01	0.00	0.01	0.00	0.00
155957	CARPENTER, MICHELE A	162.15	5.84	75.00	0.00	87.15
156005	AQUINO, MATTHEW & JOHNSON, AL	166.47	0.63	166.47	0.00	0.00
156069	MARON JENNIFER	113.83	0.43	113.83	0.00	0.00
156100	TULLY MICHAEL WF	110.64	0.42	110.64	0.00	0.00
156132	EMILIUS, JOHN & MAUREEN	0.02	0.00	0.02	0.00	0.00
156196	BAZALAR, FERNANDO	117.02	0.44	117.02	0.00	0.00
156206	MORTGAGE EQUITY CONVERSION AS	258.85	12.01	75.00	0.00	183.85
156277	ROCA, MAURIZIO & WIKIEL, YOLA	204.75	0.77	204.75	0.00	0.00
156453	GRACE PROPERTIES LLC % KRIEGM	0.01	0.00	0.01	0.00	0.00
156478	TARAZONA, HELMUT H	148.00	4.94	75.00	0.00	73.00
156492	ALMODOVAR, WALENNY	0.18	0.00	0.18	0.00	0.00
156502	KENNEDY FAMILY LLC	148.92	0.56	148.92	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
156534	GUNNING, JOHN JR & LAURIE, AL	107.45	0.41	107.45	0.00	0.00
156541	GRZES, JOSEPH J & ALISON	934.65	60.34	121.81	0.00	812.84
156559	LEVINSON, WARREN & GALANT, DE	0.01	0.00	0.01	0.00	0.00
156608	REARDON RUSSELL J WF	176.04	0.67	176.04	0.00	0.00
156686	LO, PAUL D & ANNA V	409.54	19.20	156.90	0.00	252.64
156710	TYAHLA MATTHEW	91.50	0.35	91.50	0.00	0.00
156735	WHITE, ADRIAN D	0.39	0.00	0.39	0.00	0.00
156750	SMILYANSKY IRINA HUSB	104.26	0.39	104.26	0.00	0.00
156799	FREDRIKSEN, GARY & LETVEN, WE	246.22	0.93	246.22	0.00	0.00
156809	WILSON JOYCE E	163.28	0.62	163.28	0.00	0.00
156816	SANDER, JONATHAN & ELLEN	75.00	0.28	75.00	0.00	0.00
156823	RODRIGUEZ RUDOLF B WF	244.62	0.92	244.62	0.00	0.00
156848	RIVERA, YASSIEL	204.75	0.77	204.75	0.00	0.00
156855	LALLY, PRABJOOT K	592.85	2.24	592.85	0.00	0.00
156862	SENA-PENTANGELO MARIA	434.90	16.46	120.21	0.00	314.69
156887	SALERNO PAUL J	139.35	0.53	139.35	0.00	0.00
156929	KUCUK ISMAIL WF	203.15	0.77	203.15	0.00	0.00
156943	CATALANO, HEATHER	344.35	1.30	344.35	0.00	0.00
156990	IZAR ROLAND ALS	75.00	0.28	75.00	0.00	0.00
157030	SHAH HEMA C	15.01	0.06	15.01	0.00	0.00
157087	BLENMAN, DELISE DUPONT & FRAN	158.49	0.60	158.49	0.00	0.00
157136	PINZON, ALAN	219.49	0.84	219.10	0.00	0.39
157175	RUIZ JUAN WF	220.70	0.83	220.70	0.00	0.00
157217	JARIWALA, DAKSHESH & SHIVANGI	415.35	1.57	415.35	0.00	0.00
157270	BARRERA MARCO	91.50	0.35	91.50	0.00	0.00
157288	DIZON, LOURDES	294.57	11.96	113.83	0.00	180.74
157312	MENDOZA UNIVERSY A ALS	497.50	18.59	219.10	0.00	278.40
157471	PATEL, SHANI & SHIVANGI B	254.19	0.96	254.19	0.00	0.00
157538	KOZELL ROBERT P WF	225.48	0.85	225.48	0.00	0.00
157633	HAMDAN, ABDUL R	75.00	0.28	75.00	0.00	0.00
157640	PORECI ILIR WF	487.94	20.27	160.09	0.00	327.85
157658	HAMOUD, AYMAN & ABDELAZIZ, MA	75.00	0.28	75.00	0.00	0.00
157680	CAMACHO-DAHSHUKAEVA MERCEDES	252.60	0.95	252.60	0.00	0.00
157714	LAULETTE, RYAN & JOANNA	126.59	0.48	126.59	0.00	0.00
157721	ANGELES ERIC M WF	178.97	0.68	178.97	0.00	0.00
157739	LEON, WILLIAM F & JUANA G	161.68	0.61	161.68	0.00	0.00
157760	DELLI SANTI, DANIEL R JR & AL	140.95	0.53	140.95	0.00	0.00
157810	ROMERO, ANTHONY & LISA	0.31	0.00	0.31	0.00	0.00
157859	CASALE JOSEPH R	75.00	0.28	75.00	0.00	0.00
157880	BUSTILLO, KAROOL & OLMER	171.72	0.65	171.72	0.00	0.00
157954	YOBBS, JEAN & YOBBS, EDWARD	182.42	0.69	182.42	0.00	0.00
157979	HINCAPIE, ARNOLD & SACOTO, PA	117.02	0.44	117.02	0.00	0.00
157993	BROWN, OLANDO & BREE	180.82	0.68	180.82	0.00	0.00
158010	WONG DAVID H WF	197.24	0.76	196.77	0.00	0.47
158027	CAMACHO, DAVID & MUNOZ, ANGEL	75.00	0.28	75.00	0.00	0.00
158034	GEORGE NICHOLAS M	2.50	0.01	2.50	0.00	0.00

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158059	ALAIMO, THERESA	124.54	0.47	124.54	0.00	0.00
158122	ZANGARA, BENNIE	271.58	1.03	271.58	0.00	0.00
158186	PATEL, MAHENDRA & MAYURI, ALS	708.20	33.26	266.25	0.00	441.95
158203	BELFIORE LINA	121.81	0.46	121.81	0.00	0.00
158281	GAVIRIA SARA ALS	1,383.11	137.77	386.95	0.00	996.16
158299	SOTELO, JAVIER	172.85	0.65	172.85	0.00	0.00
158323	HINTON ALVIN J WF	225.48	0.85	225.48	0.00	0.00
158348	GRABARITS, PETER & MOLINARI,	99.48	0.38	99.48	0.00	0.00
158355	GANDHI, BHARGAV B & PATEL, SU	402.93	1.52	402.93	0.00	0.00
158387	ZANNA, COSMO C	91.50	0.35	91.50	0.00	0.00
158404	CUCCI JR JOHN R	75.00	0.28	75.00	0.00	0.00
158524	CZAJKA ADAM WF	209.53	0.79	209.53	0.00	0.00
158690	SYGENCO ALEJANDRO WF	330.15	1.25	330.15	0.00	0.00
158718	LILL, RYAN R & CUBERO, MARIA	91.50	0.35	91.50	0.00	0.00
158732	NATALE, MAURA A	251.00	0.95	251.00	0.00	0.00
158789	HERMAN BETH A	91.50	0.35	91.50	0.00	0.00
158845	ROBERTSON, AMEER & NATALIYA	140.95	0.53	140.95	0.00	0.00
158852	CONSIGLIO PHILIP A WF	0.29	0.00	0.29	0.00	0.00
158860	CUSENZA, NICHOLAS & CHELSEA,	37.45	0.14	37.45	0.00	0.00
158877	PARUTA, CHRISTOPHER C & JOANN	140.95	0.53	140.95	0.00	0.00
158901	PATEL, PREYANK A & MINTA	136.16	0.51	136.16	0.00	0.00
158919	MEYERS-OTOOLE RANDI A ALS	99.48	0.38	99.48	0.00	0.00
158926	PATEL, KANTIBHAI & ALS	425.88	14.98	203.15	0.00	222.73
159052	BOYLE, WOLFGANG A & MCNEIL, L	75.00	0.28	75.00	0.00	0.00
159077	PENA, NOEL & SOTO, ROSA A	298.20	1.13	298.20	0.00	0.00
159126	BRAGASON, VALDIMAR	166.47	0.63	166.47	0.00	0.00
159197	LESLAW, BOHDAN & IRENE	75.00	0.28	75.00	0.00	0.00
159214	VAKHARIA, RAJESH T & HINA R	0.06	0.00	0.06	0.00	0.00
159221	SAYKANIC, JOHN V & DONNA M	228.67	0.86	228.67	0.00	0.00
159334	GOLDBERG, STEVEN & SUSAN L	112.24	0.42	112.24	0.00	0.00
159447	CLAVELL, JULIO V	598.18	2.26	598.18	0.00	0.00
159461	KAMINSKI STANISLAW WF	1.33	0.00	1.33	0.00	0.00
159542	AHMAD, CATALINA	230.27	0.87	230.27	0.00	0.00
159599	TEJEDA DAVID WF	551.80	27.57	187.20	0.00	364.60
159609	DIAZ KATHERINE HUSB ALS	487.29	9.54	238.24	0.00	249.05
159630	SKALLI MOHCINE WF	502.91	25.85	160.09	0.00	342.82
159648	MONNE CHRISTIAN WF	440.75	18.28	126.59	0.00	314.16
159704	KOSOFF, MARYANN ZIMMERMANN	94.69	0.36	94.69	0.00	0.00
159800	LUNA, MAX	103.14	0.07	103.14	0.00	0.00
159817	PEREZ, SOR & RAFAEL	291.10	1.10	291.10	0.00	0.00
159895	ESCOLASTICO ALPHA Y ALS	206.10	0.23	206.10	0.00	0.00
159937	SIRVIDIO MARTHA	96.71	0.37	96.71	0.00	0.00
160026	BADER, RAMI	117.02	0.44	117.02	0.00	0.00
160097	KIEDZIUCH, JAN & BARBARA	198.37	0.75	198.37	0.00	0.00
160121	PATEL, BHARTIBEN M	91.50	0.35	91.50	0.00	0.00
160146	LAKICEVIC, JESSICA	177.63	0.67	177.63	0.00	0.00

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160160	BAGDAI NILESH WF	472.52	31.88	93.10	0.00	379.42
160273	COTRONEO PATRICK WF	222.29	0.84	222.29	0.00	0.00
160298	VASHI, RONAK & VASHI, DIPAKKU	139.35	0.53	139.35	0.00	0.00
160393	APAP, DIANE & APAP, JASON	199.96	0.76	199.96	0.00	0.00
160403	GOETSCHUS JAMES	426.00	1.61	426.00	0.00	0.00
160435	GERWATOWSKI JOHN ALS	176.04	0.67	176.04	0.00	0.00
160481	DOMENACK, EDGAR & VILMA	164.87	0.62	164.87	0.00	0.00
160499	MEGARIOTIS, EVANGELOS	185.61	0.70	185.61	0.00	0.00
160523	ALATIYAT, JEHAD & DAJANI, HIS	93.10	0.35	93.10	0.00	0.00
160548	PATEL, NIRAV & ALS	346.13	1.31	346.13	0.00	0.00
160570	RIVERA, ANTONIO & BIANCA	150.52	0.57	150.52	0.00	0.00
160611	ALTIERI MICHELE WF	129.78	0.49	129.78	0.00	0.00
160636	SALDARRIAGA EUGENIA M HUSB	160.09	0.60	160.09	0.00	0.00
160668	KOTWICA CHRISTOPHER ALS	91.50	0.35	91.50	0.00	0.00
160690	SKIBA JULIUS M ALS	155.30	0.59	155.30	0.00	0.00
160749	CHI WILLIAM J ALS	75.00	0.28	75.00	0.00	0.00
160940	RODRIGUEZ, ISRAEL & MONTANEZ,	184.28	0.71	184.01	0.00	0.27
160971	MATOS, GERMAN F & FERRERAS, M	236.65	0.89	236.65	0.00	0.00
161005	SABEH ALAIN	188.80	0.71	188.80	0.00	0.00
161012	HOLOWACH, PAUL	75.00	0.28	75.00	0.00	0.00
161140	62 HIGHVIEW DRIVE LLC	179.23	0.68	179.23	0.00	0.00
161196	GUERRA, JUAN	174.44	0.66	174.44	0.00	0.00
161277	SHAH, KUNAL & JUSHA	420.99	9.92	282.23	0.00	138.76
161291	SALIM, MOAD	174.44	0.66	174.44	0.00	0.00
161439	HENRY LUCILLE	91.50	0.35	91.50	0.00	0.00
161478	BILLACK JOHN G ALS	479.25	15.79	198.37	0.00	280.88
161485	POP, ANDRADA	498.44	29.32	105.86	0.00	392.58
161615	VALENCIA, PAUL	847.24	47.43	214.32	0.00	632.92
161622	GARCIA, REYNA & GRAU, MANUEL	105.86	0.40	105.86	0.00	0.00
161679	RANA, MADHU & RAJESH	271.58	1.03	271.58	0.00	0.00
161710	HANLE KATHLEEN HUSB	199.96	0.76	199.96	0.00	0.00
161774	SANTOS, ISMAEL G & CORDERO, I	125.00	0.47	125.00	0.00	0.00
161809	WALKER, MARK A & SASH-NICOLE	363.88	1.37	363.88	0.00	0.00
161823	DDR REALTY CORP	455.31	25.02	121.81	0.00	333.50
161848	HESS, DAVID E	91.50	0.35	91.50	0.00	0.00
161862	GOMEZ-CALVANICO ROSA	385.01	13.42	185.61	0.00	199.40
161870	CIMO, JOSEPH G & GENNA M	147.33	0.56	147.33	0.00	0.00
161982	PROCHASKA, OLIVER & TINA	434.06	1.67	433.10	0.00	0.96
162023	SADY SAMY WF	182.99	0.69	182.99	0.00	0.00
162030	PESOLI LOUIS WF	163.28	0.62	163.28	0.00	0.00
162070	DELEON, PATRICIA C	0.02	0.00	0.02	0.00	0.00
162143	KUNADIA RAVJIBHAI P ALS	171.25	0.65	171.25	0.00	0.00
162150	ROSSI GLENN C WF	93.10	0.35	93.10	0.00	0.00
162190	ANZALONE RICHARD WF	91.50	0.35	91.50	0.00	0.00
162288	KEVADIYA, MEHUL D	251.00	0.95	251.00	0.00	0.00
162344	JANETT, SUSAN B	152.11	0.57	152.11	0.00	0.00

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162418	BESHAY MAGDI ALS	799.63	34.76	184.01	0.00	615.62
162432	MOZEK THOMAS J	755.01	23.12	465.05	0.00	289.96
162440	MACGIBBON, MATTHEW	91.50	0.35	91.50	0.00	0.00
162457	SLODYCZKA MARK WF	177.63	0.67	177.63	0.00	0.00
162464	SLODYCZKA MARK ALS	91.50	0.35	91.50	0.00	0.00
225136	SLODYCZKA MARK ALS	101.07	0.38	101.07	0.00	0.00
225143	SLODYCZKA MARK ALS	75.00	0.28	75.00	0.00	0.00
225168	SLODYCZKA MARK ALS	94.69	0.36	94.69	0.00	0.00
225175	SLODYCZKA MARK ALS	110.64	0.42	110.64	0.00	0.00
225182	SLODYCZKA MARK ALS	142.54	0.54	142.54	0.00	0.00
162489	PENNELLA SAMUEL	0.06	0.00	0.06	0.00	0.00
162506	CUPO, MICHELLE	477.18	1.80	477.18	0.00	0.00
162538	PUBLIC SERVICE	185.61	0.70	185.61	0.00	0.00
162577	ORLANDO ANNETTE	91.50	0.35	91.50	0.00	0.00
162626	GARCIA NINO REI R WF	1,127.53	25.14	587.53	0.00	540.00
162697	LABSIR, ANAS	766.80	2.90	766.80	0.00	0.00
162746	PATEL MAHENDRA D WF	447.30	1.69	447.30	0.00	0.00
162802	LARSEN, BENT E	107.45	0.41	107.45	0.00	0.00
162834	MENDOZA-VALDIZNO, JOSEPHINE &	630.68	21.26	315.95	0.00	314.73
162859	PEREZ, RAMON J & SANTOS, ANGE	144.14	0.54	144.14	0.00	0.00
162866	TERRAZZINO RICHARD WF	187.20	0.71	187.20	0.00	0.00
162908	COWAN, GEORGE R JR & VITA M	190.71	0.72	190.71	0.00	0.00
162947	BARYOH, LAMIN B & CELIA C	209.53	0.79	209.53	0.00	0.00
163002	DE VITO ROBERT W WF	148.92	0.56	148.92	0.00	0.00
163041	SEGARRA, ROOSEVELT V & GIOCON	145.73	0.55	145.73	0.00	0.00
163066	LA PLACA CHARLES R	0.33	0.00	0.33	0.00	0.00
163122	KANIA EDWARD C WF	91.50	0.35	91.50	0.00	0.00
163147	CALANNA GAETANO WF	155.30	0.59	155.30	0.00	0.00
163186	GUZMAN JOSE	681.14	23.16	227.08	0.00	454.06
163203	ABDULLAH, SIRHAN	285.78	1.08	285.78	0.00	0.00
163228	KRAWIEC, WALTER & BARBRA	110.64	0.42	110.64	0.00	0.00
163242	DEEMER RICHARD WF	116.29	0.44	116.29	0.00	0.00
163531	RUBEN WAYNE WF	140.95	0.53	140.95	0.00	0.00
163549	VAN SOELEN KENNETH	195.18	0.74	195.18	0.00	0.00
163588	83 BEVERLY LLC	166.47	0.63	166.47	0.00	0.00
163605	GORANOV, GEORGI Y & TEODORA P	195.18	0.74	195.18	0.00	0.00
163669	DESAI VIPUL WF	493.45	1.86	493.45	0.00	0.00
163690	GRONOWITZ, STEVEN D	176.04	0.67	176.04	0.00	0.00
163700	PORTER, SCOTT D	444.15	20.63	172.85	0.00	271.30
163806	MCMAMARA, KAITLYN	75.00	0.28	75.00	0.00	0.00
163891	GAETA ANTHONY J WF	117.02	0.44	117.02	0.00	0.00
163919	AMARGOS MAGDA	91.50	0.35	91.50	0.00	0.00
164006	MARACALLO, NINIOSKA & LUNA, J	172.85	0.65	172.85	0.00	0.00
164045	GREL, PAUL & LUPA, MALGORZATA	99.48	0.38	99.48	0.00	0.00
164091	SMITH ROBERT WF	278.58	8.83	148.92	0.00	129.66
164119	SANTANA ERIC A WF	193.58	0.73	193.58	0.00	0.00

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164133	OCAMPO GERARD ALS	155.30	0.59	155.30	0.00	0.00
164165	PHILIP, ERIC P	140.95	0.53	140.95	0.00	0.00
164172	ZURAWSKI ANDREW WF	386.95	1.46	386.95	0.00	0.00
164180	RUTKOWITZ, DENNIS J & STACY L	152.11	0.57	152.11	0.00	0.00
164197	NAVARRO, MARCOS A & ZAPATA, L	30.00	0.11	30.00	0.00	0.00
164246	CORREA MANUEL WF	471.42	24.65	144.14	0.00	327.28
164253	ZULUAGA, AGUSTIN & DURAN, KAT	219.10	0.83	219.10	0.00	0.00
164285	HAYES, RICHARD P & NOONBURG,	117.02	0.44	117.02	0.00	0.00
164302	AGUDO GABRIEL WF	1,001.50	41.28	331.93	0.00	669.57
164415	SELEST JUDITH HUSB	190.39	0.72	190.39	0.00	0.00
164430	VALIDO MIGUEL A WF	355.00	1.34	355.00	0.00	0.00
164454	DALAL MANISH	136.16	0.51	136.16	0.00	0.00
164461	FRANCISCO, ERIS & JARLIN G	0.56	0.00	0.56	0.00	0.00
164486	KLAWINOWSKI, ARTUR	75.00	0.28	75.00	0.00	0.00
164493	LORENZO DANIEL WF	177.63	0.67	177.63	0.00	0.00
164550	RAMSTHALER ELBEE	0.14	0.00	0.14	0.00	0.00
164567	DALEY JAMES	0.26	0.00	0.26	0.00	0.00
164581	GORDON, MATTHEW	156.90	0.59	156.90	0.00	0.00
164609	NGUYEN, GABRIELLA	654.67	34.47	196.77	0.00	457.90
164704	SPALLINA CONCETTA	0.21	0.00	0.21	0.00	0.00
164729	PARRA ARMANDO WF	117.02	0.44	117.02	0.00	0.00
164831	SANTOS ANGEL ALS	166.47	0.63	166.47	0.00	0.00
164856	CARLO EMANUEL	85.22	0.32	85.22	0.00	0.00
164895	RESTREPO, MICHELLE	317.73	1.20	317.73	0.00	0.00
164944	ARCE ALBERTO N WF ALS	395.83	1.50	395.83	0.00	0.00
164969	KHALIL, MOHAMMAD M & QALAAWI,	156.90	0.59	156.90	0.00	0.00
165095	GIRALDO, NESTOR & RAMIREZ, MA	399.65	20.03	134.57	0.00	265.08
165120	MUSCARA, WENDY L	99.48	0.38	99.48	0.00	0.00
165144	SILLETTI, ANGELO & JAMIE	91.50	0.35	91.50	0.00	0.00
165257	JIMENO LILIANA ALS	215.91	0.82	215.91	0.00	0.00
165296	CHORE SUSAN CAROL	75.00	0.28	75.00	0.00	0.00
165320	GONZALEZ EDWARD	217.51	0.82	217.51	0.00	0.00
165360	JEMMOTT, ADANA	254.19	0.96	254.19	0.00	0.00
165384	ESPINEL GRETTY A	315.95	1.19	315.95	0.00	0.00
165419	SEGOVIA, FAUSTO & CASTRO, SAN	164.87	0.62	164.87	0.00	0.00
165433	MANSILLA, CHRISTIAN & YELITZA	176.04	0.67	176.04	0.00	0.00
165440	MILLER JUNE HUSB	91.91	0.36	91.50	0.00	0.41
165507	LOPEZ ANA	75.00	0.28	75.00	0.00	0.00
165514	ECKERT ROBERT ALS	95.30	0.36	95.30	0.00	0.00
165521	CRUCETA, JENNIFER	184.01	0.70	184.01	0.00	0.00
165578	SCHNELLBACHER, CRAIG & GUERRE	199.96	0.76	199.96	0.00	0.00
165641	BUONAFINA, OSCAR G JR & ESPIN	91.50	0.35	91.50	0.00	0.00
165659	GONZALEZ, VICTOR & LOPEZ, BRA	110.64	0.42	110.64	0.00	0.00
165673	MUNIZ-VELAZCO, JEAN	204.75	0.77	204.75	0.00	0.00
165680	FREEDMAN JILL A	180.50	6.03	91.50	0.00	89.00
165722	FREEDMAN PATRICIA	0.01	0.00	0.01	0.00	0.00

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165754	SACRIPANTI, MATTHEW	228.67	0.86	228.67	0.00	0.00
165761	MARINARO MICHAEL WF	136.16	0.51	136.16	0.00	0.00
165909	SCOTT, RUDOLPH & CHRISTINA M	171.25	0.65	171.25	0.00	0.00
165987	KOTLAR IRENE	90.52	0.34	90.52	0.00	0.00
166155	NELSON JAMES WF	199.96	0.76	199.96	0.00	0.00
166194	AGUILAR MELINA E ALS	177.63	0.67	177.63	0.00	0.00
166211	MERCEDES, ROBINSON J & MARIA	201.56	0.76	201.56	0.00	0.00
166243	BANQUEECER LUIS P WF ALS	603.18	21.83	314.18	0.00	289.00
166250	JARIWALA, JENISH & PADMABEN D	91.50	0.35	91.50	0.00	0.00
166268	BLACKINGER, ARTHUR J JR	249.41	0.94	249.41	0.00	0.00
166300	FLORES, MARIO A & CHRISTINE	110.64	0.42	110.64	0.00	0.00
166363	SCHIMMENTI VINCENT WF	99.73	0.39	99.48	0.00	0.25
166388	FEGO DOMINICK J WF	0.43	0.00	0.43	0.00	0.00
166405	BARRETT, SCOTT	462.41	15.48	233.46	0.00	228.95
166525	BUCKLEY, THOMAS A JR	221.00	11.04	75.00	0.00	146.00
166620	BASSI LISA	247.81	0.94	247.81	0.00	0.00
166652	PUNCHATZ, CHARLES I	91.50	0.35	91.50	0.00	0.00
166765	VAN HARTE, MEAGAN	109.05	0.41	109.05	0.00	0.00
166772	FENGYA BRUCE ALS	148.67	0.56	148.67	0.00	0.00
166814	CORBETT, ALISA A	406.48	1.54	406.48	0.00	0.00
166839	JIMENEZ, MICHAEL & ROGGIO, MO	562.35	22.67	252.60	0.00	309.75
166892	GONZALEZ, HECTOR L JR & LISA	214.32	0.81	214.32	0.00	0.00
166902	RENTO ROBERT WF	91.50	0.35	91.50	0.00	0.00
166927	ZOLEZZI, JAMES H	186.67	7.80	67.50	0.00	119.17
166998	KARKUT, EDNA	91.50	0.35	91.50	0.00	0.00
167039	NELSON, JAMES A JR & CONSTANC	196.77	0.74	196.77	0.00	0.00
167046	CALATAYUD VICTOR	174.81	1.29	91.50	83.31	0.00
167085	MELENDEZ DARO ALS	389.36	9.87	249.41	0.00	139.95
167110	AHMED, KAMRAN & SIDDIKA, HAMI	198.37	0.75	198.37	0.00	0.00
167215	CABRERA, AMAURIS & ESPINO, CA	107.45	0.41	107.45	0.00	0.00
167286	LOURENCO GEORGE ALS	215.91	0.82	215.91	0.00	0.00
167293	KURYLO DANIEL D	0.02	0.00	0.02	0.00	0.00
167342	60 PAGE RD REALTY LLC	2,028.86	10.17	2,028.86	0.00	0.00
220025	60 PAGE RD REALTY LLC	9,167.42	70.84	9,167.42	0.00	0.00
216163	MEWS ALLWOOD CONDO % CORNER P	10,993.39	32.98	10,993.39	0.00	0.00
167416	BARN RESTAURANT INC	2,237.40	208.84	228.67	0.00	2,008.73
167455	GACCIONE ENTERPRISES LLC	0.01	0.00	0.01	0.00	0.00
167487	45 SOMERSET PLACE LLC % CUTRU	218.78	6.17	129.78	0.00	89.00
167575	LO CARRO JOSEPH J ALS	121.81	0.46	121.81	0.00	0.00
227422	LO CARRO JOSEPH J ALS	204.75	0.77	204.75	0.00	0.00
227430	LO CARRO JOSEPH J ALS	75.00	0.28	75.00	0.00	0.00
167617	FRENCH TEXTILES CO INC	75.00	0.28	75.00	0.00	0.00
221406	FRENCH TEXTILES CO INC	75.00	0.28	75.00	0.00	0.00
167656	ALABAMA PARTNERS LLC	27.27	0.10	27.27	0.00	0.00
167663	BETTER TEAM REALTY USA LLC	1.22	0.00	1.22	0.00	0.00
167670	BAKERY FREEZER LAND LLC	4,394.30	30.27	4,394.30	0.00	0.00

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167712	LRF2 NJ STYERTOWNE ROAD LLC	212.88	0.89	212.88	0.00	0.00
167744	HORIZON INVESTMENTS (NJ)LLC	403.00	19.60	144.14	0.00	258.86
167840	DE MEOLA, SHARON G	0.20	0.00	0.20	0.00	0.00
167906	GERSTEIN, JONATHAN & SANDI	255.79	0.97	255.79	0.00	0.00
167984	PIPITONE SALVATORE	185.96	0.71	185.61	0.00	0.35
168145	SOFFER, AVI & BARROCAS, SIMHA	164.87	0.62	164.87	0.00	0.00
168201	GHANOONI, ABRAHAM & KLESTZICK	228.67	0.86	228.67	0.00	0.00
168219	HERNANDEZ CHRISTOPHER	542.14	27.75	174.44	0.00	367.70
168226	RYBAK, NACHUM & DEVORAH	148.00	4.94	75.00	0.00	73.00
168240	RUBINSTEIN RONALD J	75.00	0.28	75.00	0.00	0.00
168258	SCHWARTZ, ABRAHAM & NEEMAN, T	109.05	0.41	109.05	0.00	0.00
168280	MOLINA, FRANCISCO & LICELOT	243.03	0.92	243.03	0.00	0.00
168385	BLANCO CARMEN	206.34	0.78	206.34	0.00	0.00
168459	VELAZQUEZ ROLANDO ALS	0.59	0.00	0.59	0.00	0.00
168473	DICKER, ELIEZER D & EVA	249.80	8.34	126.59	0.00	123.21
168480	SPITZER, CHAIM & RIVKA	75.00	0.28	75.00	0.00	0.00
168498	BERMAN, YECHESKEL	105.86	0.40	105.86	0.00	0.00
168554	MILITO, JOHN	91.50	0.35	91.50	0.00	0.00
168650	CHEATHAM, WILLIE J & LAURA A	243.12	0.92	243.03	0.00	0.09
168674	CANCELLERI, DAWN & ALS	241.43	0.91	241.43	0.00	0.00
168836	KOOCH JANE ALS	123.40	0.47	123.40	0.00	0.00
168882	SCHECHTER, MENDY & ARIELLA	0.81	0.00	0.81	0.00	0.00
168890	PISARCZYK JAN WF ALS	0.23	0.00	0.23	0.00	0.00
168988	DELLA FAVE CAROL	124.05	0.34	124.05	0.00	0.00
168995	FERNANDEZ SOLANGIE WF	128.19	0.48	128.19	0.00	0.00
169011	RASHFORD HUBERT	169.66	0.64	169.66	0.00	0.00
169029	BEDNARSKI CHRISTOPHER	185.61	0.70	185.61	0.00	0.00
169043	DONLIN, MYUNG SOO IRREVOCABLE	0.03	0.00	0.03	0.00	0.00
169075	TEITELBAUM, CHAIM & SCHABES,	110.64	0.42	110.64	0.00	0.00
169149	LITMAN WARREN WF	418.90	1.58	418.90	0.00	0.00
169163	KLEIN JASON E WF	254.19	0.96	254.19	0.00	0.00
169170	UNGER AVI R WF	410.03	1.55	410.03	0.00	0.00
169205	RODRIGUEZ ORLANDO ALS	112.24	0.42	112.24	0.00	0.00
169251	KOLTAI, JACOB S & MIRIAM	214.00	6.15	125.00	0.00	89.00
169276	BIENENFELD, MOSHE & SIMA M	347.88	17.44	117.02	0.00	230.86
169283	KLUGMAN, AARON E & SCHWAB, MI	99.48	0.38	99.48	0.00	0.00
169300	ROSNER, ESTHER & YESHAYA	191.99	0.73	191.99	0.00	0.00
169371	KANTOR, MARK & RAQUEL LEGACY	383.40	1.45	383.40	0.00	0.00
169445	RABINOWITZ, MOSES	497.00	1.88	497.00	0.00	0.00
169484	NASH, ILENE	75.00	0.28	75.00	0.00	0.00
169526	FRIEDMAN, ALIZA	172.85	0.65	172.85	0.00	0.00
169533	LONDON, EYTAN & WALLIN, ALEXA	260.93	0.99	260.93	0.00	0.00
169558	SCHWEBEL, ARYEH & MERYL	461.50	1.74	461.50	0.00	0.00
169565	BACHRACH NATHANIEL WF	411.80	1.56	411.80	0.00	0.00
169597	HERSH LAWRENCE C WF	168.06	0.63	168.06	0.00	0.00
169607	FRIEDMAN, AVRUM & SHOSHANA	99.48	0.38	99.48	0.00	0.00

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169614	LISKER DOVID ALS	378.08	1.43	378.08	0.00	0.00
169621	NEWMAN JOSEPH WF	319.50	1.21	319.50	0.00	0.00
169653	SILBERBERG, AARON & SHAINDEL	330.15	1.25	330.15	0.00	0.00
169660	LAZAROFF MICHAEL S WF	1,037.19	4.72	1,022.78	0.00	14.41
169678	MEGARIOTIS EVANGELOS	394.05	1.49	394.05	0.00	0.00
169702	METH, CLIFFORD & SHEMTOV, ANN	732.36	28.37	246.22	0.00	486.14
169727	GROSS MICHAEL WF	273.35	1.03	273.35	0.00	0.00
169734	MEGARIOTIS, EVANGELOS	161.68	0.61	161.68	0.00	0.00
169798	ZWICKLER, ELLIOT S & SHARON B	126.59	0.48	126.59	0.00	0.00
169808	GURKOV, ZALMAN & GUR, NURIT	174.44	0.66	174.44	0.00	0.00
169822	MATARA, ISAIHAH & ESTHER	131.38	0.50	131.38	0.00	0.00
169861	GEWIRTZ DANIEL ALS	310.63	1.17	310.63	0.00	0.00
169910	ARCHIBALD, ANDREW & MOON, LIS	684.18	32.41	257.38	0.00	426.80
169974	ROSENTHAL, YOSEF & BASYA	91.50	0.35	91.50	0.00	0.00
169999	GURKOV, ZALMAN & GURKOV, NURI	91.50	0.35	91.50	0.00	0.00
170000	GURKOV, ZALMAN & NURIT	150.52	0.57	150.52	0.00	0.00
170049	CUESTAS WILLIAM WF	104.26	0.39	104.26	0.00	0.00
170070	SANTIAGO, FABIANA	163.28	0.62	163.28	0.00	0.00
170112	BACHLER, YITZCHOK I & FRIEDMA	414.32	19.22	161.68	0.00	252.64
170144	VALENTINE BRIAN WF	409.94	6.11	264.48	0.00	145.46
170151	BUCHLER, DAVID T & KRIGER, SH	104.26	0.39	104.26	0.00	0.00
170200	MARX, SHELDON	274.80	9.65	131.38	0.00	143.42
170218	HOCHSTADTER, AHARON & SHOSHAN	75.00	0.28	75.00	0.00	0.00
170225	IRIAS, ROBERTO C	115.43	0.44	115.43	0.00	0.00
170240	KRASZEWSKI WANDA S	298.29	11.43	118.62	0.00	179.67
170313	AYDIN HAKAN WF	0.02	0.00	0.02	0.00	0.00
170320	CRUZ EDDIE WF	203.15	0.77	203.15	0.00	0.00
170338	LUKASZ MAREK ALS	118.62	0.45	118.62	0.00	0.00
170360	GRECO KAREN M	126.59	0.48	126.59	0.00	0.00
170391	MC PARLAND CHERYL	0.14	0.00	0.14	0.00	0.00
170440	MEDINA RICARDO WF	140.95	0.53	140.95	0.00	0.00
170458	FABBI, DYLAN & GOLDSCHMIDT, C	91.50	0.35	91.50	0.00	0.00
170472	CASHEW ML LLC	131.38	0.50	131.38	0.00	0.00
170514	WEISS YAACOV S WF	443.75	1.68	443.75	0.00	0.00
170578	STEIN JONATHAN C WF	695.80	2.63	695.80	0.00	0.00
170585	LOB, ZEV & SHELLY	539.55	18.22	269.80	0.00	269.75
170634	FOGEL, RESA S	308.85	1.17	308.85	0.00	0.00
170708	KAUFMAN, ELIEZER & AMANDA	191.99	0.73	191.99	0.00	0.00
170754	WEDECK ANDREW WF	380.01	5.41	268.03	0.00	111.98
170835	ROBBINS DEBORAH HUSB	512.98	1.94	512.98	0.00	0.00
170842	RUBIN JOSHUA WF	199.96	0.76	199.96	0.00	0.00
170850	RUBIN, JOSHUA	486.35	1.84	486.35	0.00	0.00
223548	GROSS CHERYL	233.46	0.88	233.46	0.00	0.00
170867	GROSS DAVID	91.50	0.35	91.50	0.00	0.00
170948	SCHULMAN, MAYER & ABRAMS, JEN	91.50	0.35	91.50	0.00	0.00
170987	GROSS, ZACHARY	410.03	1.55	410.03	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.
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170994	ZHEUTLIN, BRIAN & DEVORA	342.58	1.29	342.58	0.00	0.00
171010	BRUNOV DAVID WF	323.05	1.22	323.05	0.00	0.00
171109	OCHS ARI WF	174.44	0.66	174.44	0.00	0.00
171130	ZLOTNICK, ERIC & RENA	317.73	1.20	317.73	0.00	0.00
171162	STONE JAMES B WF	228.99	0.87	228.67	0.00	0.32
171204	BASLAW DAVID S WF	147.33	0.56	147.33	0.00	0.00
171211	THE PILATUS GROUP LLC	134.57	0.51	134.57	0.00	0.00
171229	ROONEY BARBARA	91.50	0.35	91.50	0.00	0.00
171236	ROSENFELD, YAAKOV Y & ESTHER	259.13	8.93	126.59	0.00	132.54
171290	EINHORN, DAVID P	321.28	1.21	321.28	0.00	0.00
171300	NOLASCO ESCOLASTICO R WF	195.18	0.74	195.18	0.00	0.00
171405	RIVERA JUAN WF	7.45	0.03	7.45	0.00	0.00
171444	MENDEZ, MARIA	792.37	40.93	249.41	0.00	542.96
171469	BRYNCZKA JOSEPH WF	0.01	0.00	0.01	0.00	0.00
171476	PEIRONE THERESA M	651.10	22.36	214.32	0.00	436.78
171490	ILTEKIN ATTILA	581.33	2.27	578.65	0.00	2.68
171500	COLON MARTIN WF	233.46	0.88	233.46	0.00	0.00
171540	ISMAILI DAVID WF	579.86	18.31	280.45	0.00	299.41
171571	ROTBURG TUVIA WF	672.77	33.02	236.65	0.00	436.12
171596	GREENBERGER DAVID	1,072.70	4.05	1,072.70	0.00	0.00
171733	GLISKY JULIE A	75.00	0.28	75.00	0.00	0.00
171765	INGLES-REYES, JOSE A	91.50	0.35	91.50	0.00	0.00
171780	JAFFE, BARUCH	177.63	0.67	177.63	0.00	0.00
171797	WIESE THERESA	332.08	1.60	332.08	0.00	0.00
171853	KAGAN ISAAC B Z WF	163.28	0.62	163.28	0.00	0.00
171892	LIFSCHUTZ, MICHAEL & UMANSKY,	227.08	0.86	227.08	0.00	0.00
171902	MOSKOWITZ, EFRAIM & SCHACHNER	254.19	0.96	254.19	0.00	0.00
171910	COHEN, MEIR & ELANA	348.37	13.19	150.52	0.00	197.85
171973	FEINSTEIN ERIC WF	223.89	0.85	223.89	0.00	0.00
172007	GONZEL, NATALIE & MURCIA, ZOL	386.95	1.46	386.95	0.00	0.00
172053	PIZULLI LARISSA	322.36	17.35	91.50	0.00	230.86
172078	FEINSTEIN BETTE	0.10	0.00	0.10	0.00	0.00
172085	MANDOUR SAAD WF	145.73	0.55	145.73	0.00	0.00
172092	DOYLE EILEEN	388.73	1.47	388.73	0.00	0.00
172110	DAMSKI, LEAH B & BRODY, ARNOL	22.75	0.09	22.75	0.00	0.00
172141	RABASCA ALFRED WF	230.27	0.87	230.27	0.00	0.00
172173	MOORE RICHARD WF	91.50	0.35	91.50	0.00	0.00
172261	MAZEJY SHAMIRAM ALS	224.37	9.06	91.50	0.00	132.87
172335	KATZ, YEHUDA & SHLOMIT	75.00	0.28	75.00	0.00	0.00
172350	GOLABEK JANET	91.50	0.35	91.50	0.00	0.00
172381	KROLL EVAN ALS	303.26	1.15	303.26	0.00	0.00
172409	ANTELMAN, LISA	91.50	0.35	91.50	0.00	0.00
172494	LICHTIG, DANIEL & FLORENCE, ELI	254.19	0.96	254.19	0.00	0.00
172511	PEIKES, DANIEL & LAUREN	349.68	1.32	349.68	0.00	0.00
172529	GORDON LOLA	206.34	0.78	206.34	0.00	0.00
172568	GOTTESMAN MARTIN WF	257.38	0.97	257.38	0.00	0.00

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172582	FRIEDMAN, NATHAN & KAZLOW, CA	75.00	0.28	75.00	0.00	0.00
172600	RUIZ LUIS WF	0.16	0.00	0.16	0.00	0.00
172624	URBANO THOMAS	161.68	0.61	161.68	0.00	0.00
172688	BLUMENFELD TSVI CHAIM ALS	259.15	0.98	259.15	0.00	0.00
172783	PLLUMAJ, MARSEL	762.28	38.16	257.38	0.00	504.90
172790	EDELSTEIN, STEVEN J & SPIRA,	182.42	0.69	182.42	0.00	0.00
172857	MORINNI NORIK	145.73	0.55	145.73	0.00	0.00
172864	JIMENEZ, ROLANDO	266.25	1.01	266.25	0.00	0.00
172871	ARAUCO BETSY	172.85	0.65	172.85	0.00	0.00
172889	KASSABIAN, ROBERT	483.53	17.70	180.82	0.00	302.71
172906	ZARIC NENAD ALS	246.22	0.93	246.22	0.00	0.00
172938	FORTUNA FUNDING LLC	75.00	0.28	75.00	0.00	0.00
172945	MENENDEZ CARLOS WF	333.70	1.26	333.70	0.00	0.00
172952	RODRIGUEZ, CARMEN J & ALS	243.03	0.92	243.03	0.00	0.00
172960	BOESZ JR RICHARD S	91.50	0.35	91.50	0.00	0.00
172977	GUTIERREZ, WILSON	110.64	0.42	110.64	0.00	0.00
172984	JUZMESKI, DAVID	489.90	1.85	489.90	0.00	0.00
173032	TALMUDIC RESEARCH CENTR OF NO	123.40	0.47	123.40	0.00	0.00
173106	SCHWARTZ STEPHEN WF	169.66	0.64	169.66	0.00	0.00
173120	LATIF, SEEROGNEE & MOHAMMAD M	168.06	0.63	168.06	0.00	0.00
173138	WILLIAMS, SABRINA & CAROL	388.73	1.47	388.73	0.00	0.00
173145	MENENDEZ, ROXANA & SORTO, IRE	199.96	0.76	199.96	0.00	0.00
173272	ORTEGA LOURDES J	136.16	0.51	136.16	0.00	0.00
173353	LEFKANDINOS, LEIGHANN	204.75	0.77	204.75	0.00	0.00
173360	RADICE, JULIE	180.50	6.03	91.50	0.00	89.00
173392	O SHEA MICHAEL L TRUSTEE	217.51	0.82	217.51	0.00	0.00
173459	KECELOGLU, GAMZE	128.19	0.48	128.19	0.00	0.00
173508	SANTIGLIA JOANNE	269.50	9.13	91.50	0.00	178.00
173515	DERMILIO, LOUIS J JR	75.00	0.28	75.00	0.00	0.00
173674	MENAGO, SEAN & GINA	134.57	0.51	134.57	0.00	0.00
173755	GOMEZ, SANDRA	75.00	0.28	75.00	0.00	0.00
173770	PETROCELLI PINO WF	140.95	0.53	140.95	0.00	0.00
173787	SCHLOSSBERG SAMANTHA ALS	91.50	0.35	91.50	0.00	0.00
173836	DE ALTO, DYLAN M	125.00	0.47	125.00	0.00	0.00
173875	MELEDATHU, THOMAS & PANJIKUNN	0.26	0.00	0.26	0.00	0.00
173882	BOMBERG BETH	328.38	1.24	328.38	0.00	0.00
174036	DAVID, FRANTZ & EBONY	136.16	0.51	136.16	0.00	0.00
174050	LOPEZ, ROBYN L	95.94	0.39	91.50	4.44	0.00
174082	SINGER MARSHALL WF	129.78	0.49	129.78	0.00	0.00
174090	CHIU, CHI	75.00	0.28	75.00	0.00	0.00
174100	IZOWER, JEFFREY M	91.50	0.35	91.50	0.00	0.00
174170	LEVY, SARAH E	91.50	0.35	91.50	0.00	0.00
174188	MC CARTHY MAUREEN M	75.00	0.28	75.00	0.00	0.00
174195	WU, RUIFAN	91.50	0.35	91.50	0.00	0.00
174212	IVEY, ANTHONY & ALS	149.26	0.57	148.92	0.00	0.34
174237	SILVA, EUGENIO S JR	171.25	0.65	171.25	0.00	0.00

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174244	O SHEA MICHAEL L TRUSTEE	91.50	0.35	91.50	0.00	0.00
174318	SALAZAR LILIA T	131.38	0.50	131.38	0.00	0.00
174357	WEINSTOCK, RACHEL	75.00	0.28	75.00	0.00	0.00
174389	GAJADAR, ANIL D	126.59	0.48	126.59	0.00	0.00
174420	AMIN, ABHIJIT	204.43	6.12	115.43	0.00	89.00
174452	AKIF HANANE	93.89	0.37	91.50	2.39	0.00
174477	WAXMONSKY THERESA	91.50	0.35	91.50	0.00	0.00
174526	BROERE, THERESA A & ALS % LIS	96.80	0.38	96.29	0.00	0.51
174597	LAROSA, JOSEPH	91.50	0.35	91.50	0.00	0.00
174614	NATARAJAN, SUNDER & PAUL, MOU	112.24	0.42	112.24	0.00	0.00
174621	WOJCHIK MATTHEW C	91.50	0.35	91.50	0.00	0.00
174639	ULLAH, MAJAD	101.07	0.38	101.07	0.00	0.00
174710	HUNTINGTON, AMELIA FAMILY TRU	132.97	0.50	132.97	0.00	0.00
174815	CINQUE FERNE M	97.88	0.37	97.88	0.00	0.00
174935	SACK BRUCE E WF	0.14	0.00	0.14	0.00	0.00
174942	FURTAK, LUBA	0.04	0.00	0.04	0.00	0.00
174967	ZHEMGULITE, DANIIA & HOLMES,	91.50	0.35	91.50	0.00	0.00
175047	KIM YOUNG C WF	0.14	0.00	0.14	0.00	0.00
175103	ALNASR RONNIE	305.62	15.12	105.86	0.00	199.76
175135	HASHEMI, ARIEN & LACHENAUER,	91.50	0.35	91.50	0.00	0.00
175181	GAYLE, SEAN & DODD, KIMARA S	94.69	0.36	94.69	0.00	0.00
175199	BURKE CHRISTOPHER S	105.86	0.40	105.86	0.00	0.00
175209	DIAZ OSCAR WF	152.11	0.57	152.11	0.00	0.00
175255	FEINSTEIN ERIK K	97.88	0.37	97.88	0.00	0.00
175311	ROTHENBERGER KIMBERLY A	185.61	0.70	185.61	0.00	0.00
175368	PARK EUN HEE	235.05	0.89	235.05	0.00	0.00
175488	LATHIA, MEHUL & AUMSHA	50.65	0.19	50.65	0.00	0.00
175505	EVANGELISTA, JERHARD	91.50	0.35	91.50	0.00	0.00
175520	LACINSKI, KEVIN	75.00	0.28	75.00	0.00	0.00
175618	GASSNER RUTH G	75.00	0.28	75.00	0.00	0.00
175625	SUDOL PETER J WF	91.50	0.35	91.50	0.00	0.00
175657	HAJJAR BASSAM	180.82	0.68	180.82	0.00	0.00
175713	UNNASCH, DIANE M	13.11	0.05	13.11	0.00	0.00
175738	FIGUEROA, IRMA	75.00	0.28	75.00	0.00	0.00
175840	THAIKKANDY PAVITHRON ALS	169.66	0.64	169.66	0.00	0.00
175914	CARPENTER, KATHLEEN	0.21	0.00	0.21	0.00	0.00
175960	GORMAN, JONATHAN & KNUTSON, K	277.48	13.50	99.48	0.00	178.00
175985	ACOSTA, CESIA	295.02	13.56	117.02	0.00	178.00
176026	CLAVELL CAROLYN	93.10	0.35	93.10	0.00	0.00
176033	ALUMMOOTIL, KEVIN	75.00	0.28	75.00	0.00	0.00
176072	SQUARE, GENOVEVA	0.49	0.00	0.49	0.00	0.00
176080	UKONNE SAM D ALS	140.95	0.53	140.95	0.00	0.00
176107	SALDIVAR, GIULIANA	401.32	1.52	401.32	0.00	0.00
176210	SLAMIAK, RICHARD	91.50	0.35	91.50	0.00	0.00
176227	LONGO, DANIEL & GIORDANO, JOH	129.78	0.49	129.78	0.00	0.00
176234	BRAVO, SALVADOR	228.67	0.86	228.67	0.00	0.00

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176259	MOLNER, DENNIS & MARIA, ALS	123.40	0.47	123.40	0.00	0.00
176266	MENDEZ PABLO E WF	0.02	0.00	0.02	0.00	0.00
176273	RANA BHAGWANDAS WF	223.89	0.85	223.89	0.00	0.00
176347	MATTIELLO, INGEBORG	0.01	0.00	0.01	0.00	0.00
176379	ESTEVEZ, ELVIN & JANNYL	319.50	1.21	319.50	0.00	0.00
176393	GARCES, YOHENY S & PATRICIA S	559.44	17.47	303.53	0.00	255.91
176467	HLAVATY, MICHAEL S & GHADA	91.50	0.35	91.50	0.00	0.00
176474	MARIANO JULIUS A WF	188.80	0.71	188.80	0.00	0.00
227782	LARONDE, MARLON	230.27	0.87	230.27	0.00	0.00
176555	SYREK EUGENE J ALS	91.76	0.36	91.50	0.00	0.26
176650	BOCCASSINI, LEONARD & GLOSS,	91.50	0.35	91.50	0.00	0.00
176682	PAJKO PAWEL ALS	196.77	0.74	196.77	0.00	0.00
176690	MILCH, BENJAMIN & ZURAVICKY,	75.00	0.28	75.00	0.00	0.00
176788	BERNABE, REGGIE & REYES, STEP	91.50	0.35	91.50	0.00	0.00
176820	EICHENBAUM, BARRY J & BRACHA	121.92	0.46	121.92	0.00	0.00
176837	SCHMIDT, KATHERINE	112.24	0.42	112.24	0.00	0.00
176851	GRIESS MOURAD WF	231.86	0.88	231.86	0.00	0.00
176883	LEVENSPIEL ABRAHAM S WF	212.72	0.80	212.72	0.00	0.00
176900	KLUGMANN, ELI & KLUGMANN, SAR	148.38	0.56	148.38	0.00	0.00
176918	POMPER, BENJAMIN & SARAH	212.72	0.80	212.72	0.00	0.00
177005	ARELLANO FERNANDO D WF	239.84	0.91	239.84	0.00	0.00
221212	DERMATIS, EVAGGELIA	589.67	33.15	147.33	0.00	442.34
177069	SILVA EUGENIO WF	168.06	0.63	168.06	0.00	0.00
177083	FELICIANO JR ORLANDO WF	395.83	1.50	395.83	0.00	0.00
177118	32 MYRON STREET LLC	75.00	0.28	75.00	0.00	0.00
177260	SHULER MARLENE	62.47	0.24	62.47	0.00	0.00
177301	SHUKUROV RAHMAT WF	101.07	0.38	101.07	0.00	0.00
177326	THOMPSON ADEYINKA WF	104.26	0.39	104.26	0.00	0.00
177340	RAMOS, SONIA I & TIPIANI, ALB	207.94	0.79	207.94	0.00	0.00
177407	ADAMIAK JOANNA	104.26	0.39	104.26	0.00	0.00
177453	MONTOYA, DIANA N & BONILLA, A	140.95	0.53	140.95	0.00	0.00
177485	GOODARZI, PAYAM & CARMEN	150.52	0.57	150.52	0.00	0.00
177502	JALIL, EFRAIN & CUBILLOS, SAN	152.11	0.57	152.11	0.00	0.00
177510	INGLES, JOSE A	75.00	0.28	75.00	0.00	0.00
177527	RIOS, ELSA & ALS	160.09	0.60	160.09	0.00	0.00
177598	OSPINA, ELVIS M	180.82	0.68	180.82	0.00	0.00
177630	DOMBROFF, JOSEPH & DEVORAH	139.35	0.53	139.35	0.00	0.00
226517	ONWUCHEKWA UGOCHUKWA	344.62	6.30	244.62	0.00	100.00
177742	SZEMIOT JOSEPH T WF	450.85	1.70	450.85	0.00	0.00
177750	EASTMAN LINDA	235.05	0.89	235.05	0.00	0.00
177767	BAZAR MOHAMMAD & BAZAR JABIR	340.80	1.29	340.80	0.00	0.00
177781	RUBEL DAWN	91.50	0.35	91.50	0.00	0.00
177848	US BANK TRUST NA % HUDSON HOM	591.59	27.94	223.89	0.00	367.70
177929	PALEN MICHAL WF ALS	220.70	0.83	220.70	0.00	0.00
177943	ROJAS ALFREDO	201.56	0.76	201.56	0.00	0.00
177950	PAREDES, YOMAIRY & ALS	317.73	1.20	317.73	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
177968	SINGH, ROY & WF	259.15	0.98	259.15	0.00	0.00
178030	CREQUE, EDWIN E	994.19	55.00	260.93	0.00	733.26
178048	K & M ST MINA CONSTRUCTION M	191.99	0.73	191.99	0.00	0.00
178087	COZ, ROSALINDA	179.96	0.68	179.96	0.00	0.00
178129	CIERVO BARTOLO WF	0.30	0.00	0.30	0.00	0.00
178150	YEPEZ, LUIS X VIMOS & ALS	254.19	0.96	254.19	0.00	0.00
178224	DIAMANTI, ANTHONY G III & GEN	148.92	0.56	148.92	0.00	0.00
178231	GARCIA, RAFAEL H & VICTORIA E	209.53	0.79	209.53	0.00	0.00
178263	EGUSQUIZA, SERGIO A & MELISSA	180.82	0.68	180.82	0.00	0.00
178312	MARTINEZ, RAMON & SAMANTHA O	481.73	3.31	243.03	238.70	0.00
178320	SCHECHESTER, YITZCHOCK Y & ELAN	120.21	0.45	120.21	0.00	0.00
178351	HUBLER ALLEN E WF	112.24	0.42	112.24	0.00	0.00
178369	GILLEN CHARLES WF	548.61	27.56	184.01	0.00	364.60
178383	DANTEC, ROBERT & WF	222.29	0.84	222.29	0.00	0.00
178464	JASKIEL, TAMAR	195.18	0.74	195.18	0.00	0.00
178489	PETSCAVAGE, WILLIAM F II	91.50	0.35	91.50	0.00	0.00
178520	NAVARRO, LESLIE J & CRISTIA	259.15	0.98	259.15	0.00	0.00
178619	RAWLINS PAMELA A	226.28	7.32	118.62	0.00	107.66
178714	FEDER, YEHUDA & CHAYA	214.32	0.81	214.32	0.00	0.00
178739	ZIMMERMAN, AVRAHAM & STEPT, S	129.78	0.49	129.78	0.00	0.00
178746	NICOLAOU, JACOB & NOELE	196.77	0.74	196.77	0.00	0.00
178792	LAX, YITZCHAK & WEIN, HADASSA	132.97	0.50	132.97	0.00	0.00
178810	CHEMTOB, AVROHOM & ROCHEL	142.54	0.54	142.54	0.00	0.00
178834	RANA, CHINTAN	171.25	0.65	171.25	0.00	0.00
178859	KATZ AVRAHAM Y WF	827.52	38.71	273.35	0.00	554.17
178898	CARRERO JR EDWIN WF	485.93	24.27	164.87	0.00	321.06
178930	PATEL HETAL WF	175.94	0.66	175.94	0.00	0.00
178954	BARZOLA ANNA MARIA HUSB	495.46	16.63	249.41	0.00	246.05
178961	KANIEL MEIR WF	438.43	1.66	438.43	0.00	0.00
179002	RASAAK LLC % R RANA	102.91	0.14	102.91	0.00	0.00
179073	VILLANUEVA ELADIO WF	199.96	0.76	199.96	0.00	0.00
179115	DAHAN, AVI & MIRIAM	0.01	0.00	0.01	0.00	0.00
179161	ASIRI CAPITAL LLC	64.02	0.24	64.02	0.00	0.00
179179	DRORY, BENJAMIN & ILANA	7.61	0.01	7.61	0.00	0.00
179186	KLEIN, SHIMSHON & RENE	134.57	0.51	134.57	0.00	0.00
179193	YOUNGER, AARON Z	123.40	0.47	123.40	0.00	0.00
179235	PETERSON, TENIA	75.00	0.28	75.00	0.00	0.00
179242	CAI QI H WF	123.40	0.47	123.40	0.00	0.00
179299	JELINEK ARTHUR WF	91.50	0.35	91.50	0.00	0.00
179316	BLOCK, ARNOLD & LESLIE IRRARO	34.40	0.13	34.40	0.00	0.00
179323	BEDNARZ JOAN ALS	221.00	11.04	75.00	0.00	146.00
179394	WILLIAMS WESLEY R WF	236.65	0.89	236.65	0.00	0.00
179411	MARKS, ANDREW J & JANICE N	112.24	0.42	112.24	0.00	0.00
179436	SOLORZANO LUIS N ALS	260.93	0.99	260.93	0.00	0.00
179443	BRAID, DAVID & AHUVA	169.66	0.64	169.66	0.00	0.00
179468	SEMCHESYN, KATHLEEN	155.30	0.59	155.30	0.00	0.00

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179475	STAKIWICZ, ANDREW J & MARGARE	182.42	0.69	182.42	0.00	0.00
179490	PACHECO, ZULMA	259.15	0.98	259.15	0.00	0.00
179595	COYLE CHRISTOPHER WF	182.42	0.69	182.42	0.00	0.00
179651	HEBERLING DUANGCHAI	75.00	0.28	75.00	0.00	0.00
179757	6W BP OPPORTUNITY LLC	3,889.34	25.98	3,889.34	0.00	0.00
179796	PJ FREEDOM REALTY LLC	118.62	0.45	118.62	0.00	0.00
179860	RANGES HAROLD	815.42	3.08	815.42	0.00	0.00
224830	144 DELAWANNA CLIFTON LLC	0.23	0.00	0.23	0.00	0.00
180008	O SHEA KEVIN WF	644.61	15.96	196.77	0.00	447.84
180015	OLIVER OLIVETTE	217.51	0.82	217.51	0.00	0.00
180030	CURRAN THOMAS WF	140.95	0.53	140.95	0.00	0.00
180079	SALVATORE JASON WF	498.36	27.68	128.19	0.00	370.17
180216	PICHIRALLO FRANK WF	358.30	8.65	236.65	0.00	121.65
180255	MARQUES, ROSEMARIE & SMITH, E	120.21	0.45	120.21	0.00	0.00
180262	LADIKA LUISA E HUSB	91.50	0.35	91.50	0.00	0.00
180270	FERNANDEZ GRACE D ALS	728.03	29.64	259.15	0.00	468.88
180336	MANSUROGLU, HAKAN	91.50	0.35	91.50	0.00	0.00
180343	BLANDON, GUSTAVO A & JENNY	372.75	1.41	372.75	0.00	0.00
180449	GOMEZ, GABRIEL A	152.11	0.57	152.11	0.00	0.00
180463	BIGG RICHARD WF	164.87	0.62	164.87	0.00	0.00
180544	SINGH, JASBIR	176.04	0.67	176.04	0.00	0.00
180576	AWAWDEH, KHALED & AWAWDEH, AH	190.39	0.72	190.39	0.00	0.00
180618	GARAS BENZENE V WF	211.13	0.80	211.13	0.00	0.00
180671	BARTOLDUS, DANIEL & ELLEN	0.01	0.00	0.01	0.00	0.00
180713	RIGGI, ROBERT & VALERIE	201.56	0.76	201.56	0.00	0.00
180745	RAYDEN LAUREN	144.14	0.54	144.14	0.00	0.00
180791	BROWN, ROXANNE	145.73	0.55	145.73	0.00	0.00
180801	GIORDANO TIMOTHY ALS	180.82	0.68	180.82	0.00	0.00
180840	SHANAHAN OWEN WF	150.52	0.57	150.52	0.00	0.00
180897	86 CHARLES STREET LLC	6,316.22	46.61	6,316.22	0.00	0.00
180914	SOTO, ZULEYKA & SANTOS-HILARI	125.00	0.47	125.00	0.00	0.00
219982	BRESLIN DAVID WF	96.29	0.36	96.29	0.00	0.00
180946	MAURA, MILDREY & OCASIO, AMAL	456.18	1.72	456.18	0.00	0.00
181026	POWERS, WILLIAM J	399.38	1.51	399.38	0.00	0.00
181058	WHITWORTH ROSALINE A	446.21	1.81	441.98	0.00	4.23
181097	GOMEZ, JOSEPH M	211.13	0.80	211.13	0.00	0.00
181160	REICHSTEIN, ROBERT & MICHELE	0.02	0.00	0.02	0.00	0.00
181192	KANDALAI, SREENIVASA & LAXMI	349.68	1.32	349.68	0.00	0.00
181241	LAWSON, PHILLYP C	206.34	0.78	206.34	0.00	0.00
181259	PINEDA RETAINED INTEREST TRUS	246.22	0.93	246.22	0.00	0.00
181266	BARVALIA, ASHOK L & NAYANA	413.58	1.56	413.58	0.00	0.00
181273	DOERR, ALPHONSUS & JOANN	158.46	0.60	158.46	0.00	0.00
181298	SHAH, MANISH & CLAUDIA	0.08	0.00	0.08	0.00	0.00
181347	CASTANZA MARK ALS	212.72	0.80	212.72	0.00	0.00
181428	TEJADA, NELSON JR & CARRION,	121.81	0.46	121.81	0.00	0.00
181442	DORSON, LAURA	96.29	0.36	96.29	0.00	0.00

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181509	GANDHI, BHARGAV B & GUPTA, DE	75.00	0.28	75.00	0.00	0.00
181570	PAOLUCCI DEAN J WF	491.89	12.11	176.04	0.00	315.85
181587	THOMPSON, TIMOTHY & CORNETT,	269.80	1.02	269.80	0.00	0.00
181844	NATALE MATTHEW WF	0.38	0.00	0.38	0.00	0.00
181876	KENNEDY, AZAR	1.88	0.01	1.88	0.00	0.00
181925	MASAOY, JAIRUS R & MARIA C	242.59	0.92	242.59	0.00	0.00
181940	PATEL SUBODH WF	161.68	0.61	161.68	0.00	0.00
182020	FADIL, DANIEL	145.73	0.55	145.73	0.00	0.00
182044	SANTIAGO, HEROILDA	91.60	0.35	91.50	0.00	0.10
182100	STEFANACCI FRANK	75.00	0.28	75.00	0.00	0.00
182118	RANA, MEGHNA & MISTRY, VATSAL	126.59	0.48	126.59	0.00	0.00
182132	VELASCO, DAVID & VALERIE	75.00	0.28	75.00	0.00	0.00
182238	SUNSHINE PROP ENTERPRISES XII	40.73	0.15	40.73	0.00	0.00
182245	THE VISTAS AT VINCENT LLC	215.02	0.81	215.02	0.00	0.00
182260	WU, MITCHELL	75.00	0.28	75.00	0.00	0.00
182277	BORGES, HEIKE	369.99	13.85	191.99	0.00	178.00
182319	DEMARCO, HEIDY & EDWIN	57.51	0.22	57.51	0.00	0.00
227768	OLIVER, MICHAEL	372.75	1.41	372.75	0.00	0.00
182421	DE BELLIS EUGENE WF % C KETAY	569.78	2.15	569.78	0.00	0.00
182439	JACKSON, GEORGE F JR	117.02	0.44	117.02	0.00	0.00
182446	GAGLIOSTRO DOMENICO	196.77	0.74	196.77	0.00	0.00
182453	PATEL HIMANSHU R	551.87	27.35	190.39	0.00	361.48
182460	TYAHLA, MATTHEW S	161.68	0.61	161.68	0.00	0.00
182478	MISTRY, RAJAN & CHOKSHI, REET	291.10	1.10	291.10	0.00	0.00
182485	CAHILL, JOANNA	75.00	0.28	75.00	0.00	0.00
182502	MORRISON, JADE E & NEWKIRK, C	148.92	0.56	148.92	0.00	0.00
182534	PUGACZEWSKI RONALD WF	153.71	0.58	153.71	0.00	0.00
182541	GERGES GAMAL ALS	301.75	1.14	301.75	0.00	0.00
182598	MURDOCH RYAN J WF	132.97	0.50	132.97	0.00	0.00
182647	ALSAIDI, AMANI S	639.25	18.04	296.43	0.00	342.82
182728	SIEGEL LINDA TRUSTEE	215.91	0.82	215.91	0.00	0.00
182767	SIMON FAMILY SPECIAL NEEDS TR	688.85	53.70	217.51	0.00	471.34
182781	LASCANO, MARCOS & LAURA	117.02	0.44	117.02	0.00	0.00
182799	BENDER, ROBERT JR	144.14	0.54	144.14	0.00	0.00
182870	HARRIOTT, NICHOLAS A	191.99	0.73	191.99	0.00	0.00
182975	STEELE PAULA G	0.35	0.00	0.35	0.00	0.00
182990	BATARSEH BASEL WF	0.01	0.00	0.01	0.00	0.00
183087	BARBIERI, ANTHONY N	283.46	11.93	120.21	0.00	163.25
183094	FAZIO JR JOSEPH F	340.56	1.29	340.56	0.00	0.00
183104	SOTO, MICHAEL & KELLEY	91.50	0.35	91.50	0.00	0.00
183136	PONTE, MICHAEL A	442.23	25.84	96.29	0.00	345.94
183288	SERRANO, MARIO N HERNANDEZ	129.78	0.49	129.78	0.00	0.00
183337	BORRELLI, JENNIFER & CHRISTOP	155.30	0.59	155.30	0.00	0.00
183369	BENNION SCOTT J WF	284.00	1.07	284.00	0.00	0.00
183400	PAGE, IAN & AMAL	155.30	0.59	155.30	0.00	0.00
183418	REYES, DELVI J	398.69	18.30	158.49	0.00	240.20

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183552	GORMAN, MEGHAN E	102.67	0.39	102.67	0.00	0.00
183619	CAMACHO, JONATHAN & KATTY M	137.76	0.52	137.76	0.00	0.00
183760	WINBERRY MARY S ALS	10.98	0.01	10.98	0.00	0.00
183778	POLLOCK FRANCINE	0.02	0.00	0.02	0.00	0.00
183898	TAVAREZ, RAFAEL & WF, ALS	91.50	0.35	91.50	0.00	0.00
183908	MUSA, ARTAN	125.00	0.47	125.00	0.00	0.00
183993	ESTANISLAO EDUARDO WF	438.43	1.66	438.43	0.00	0.00
184080	JBEILI KAMAL WF	330.15	1.25	330.15	0.00	0.00
184115	ZAKY, YOSSRY & ABOUELFETOUH,	422.45	1.60	422.45	0.00	0.00
184186	PINO EDGAR	290.59	0.26	290.59	0.00	0.00
184210	DESAI SUNIL WF	340.80	1.29	340.80	0.00	0.00
184235	NORONA, MAURICIO	214.32	0.81	214.32	0.00	0.00
184242	PAWLIK, DANIEL K & WIESLAW A	296.43	1.12	296.43	0.00	0.00
184250	BANIAGA EDWIN G WF	310.63	1.17	310.63	0.00	0.00
184299	KARMARKAR ANIRUDDHA WF	112.24	0.42	112.24	0.00	0.00
184330	SEYKA MICHAEL K WF	198.37	0.75	198.37	0.00	0.00
184348	BAKER FAMILY TRUST	300.76	15.32	97.88	0.00	202.88
184387	BORJA, JAMIE & VIVIANA C	246.22	0.93	246.22	0.00	0.00
184411	ORDIALES, LUIS M & EMMA M, AL	351.45	1.33	351.45	0.00	0.00
184429	GAAS REALTY LLC % BROCKWELL	233.46	0.88	233.46	0.00	0.00
184436	MOLOCA, LUIZA M & RAZVAN L	75.00	0.28	75.00	0.00	0.00
184490	JAWED, NIGHAT	91.50	0.35	91.50	0.00	0.00
184500	FERNANDEZ, TANIA & PEREZ, TIM	0.25	0.00	0.25	0.00	0.00
184556	OCASIO JEREMIAS	455.14	17.45	137.76	0.00	317.38
184588	MURESAN, AUGUSTIN	367.43	1.39	367.43	0.00	0.00
184595	AMER, KAMIL & WAEL	203.15	0.77	203.15	0.00	0.00
184612	TULLY CAROLYN	91.50	0.35	91.50	0.00	0.00
184620	VYAS MANISH WF	0.01	0.00	0.01	0.00	0.00
184718	MARJANA, IVANA & ALS	137.76	0.52	137.76	0.00	0.00
184732	VARGA, VLAD & TEODORA	235.05	0.89	235.05	0.00	0.00
184757	SANAGUSTIN, CARLO & CABRERA,	292.88	1.11	292.88	0.00	0.00
184789	GRECO, ANTHONY & MARCELLINO,	145.73	0.55	145.73	0.00	0.00
184806	TSEPHHEL, MENLHA & SANGMO, TAS	105.86	0.40	105.86	0.00	0.00
219580	FORLENZA PARTNERSHIP	417.13	1.58	417.13	0.00	0.00
219598	FORLENZA PARTNERSHIP	196.77	0.74	196.77	0.00	0.00
219608	FORLENZA PARTNERSHIP	3,194.30	20.07	3,194.30	0.00	0.00
216565	BOSTON MKT C/O ECOVA-MS-0965	433.10	1.64	433.10	0.00	0.00
216572	LIBERTY TAX SERVICE	91.50	0.35	91.50	0.00	0.00
216597	GRILL MEDITERRANEAN RESTAURAN	148.00	4.94	75.00	0.00	73.00
216639	CHANDELLE GIFTS	0.12	0.00	0.12	0.00	0.00
216678	ANDREW MICHELLA	3,728.06	24.61	3,728.06	0.00	0.00
216685	CLIFTON VILLAGE PIZZA	0.01	0.00	0.01	0.00	0.00
216702	CLIFTON VILLAGE PIZZA	0.07	0.00	0.07	0.00	0.00
216710	DAYS GONE BY LTD	75.00	0.28	75.00	0.00	0.00
184919	PATEL, BHARAT & CHHAYA, ALS	280.45	1.06	280.45	0.00	0.00
184926	VALDERRAMA ARSENIO J WF	0.13	0.00	0.13	0.00	0.00

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184940	SENTURK HUSEYIN WF	147.33	0.56	147.33	0.00	0.00
184997	DESAI MICHAEL WF	140.95	0.53	140.95	0.00	0.00
185013	RANA, VISHALKUMAR D & ALS	233.46	0.88	233.46	0.00	0.00
185077	CHAPAL FREDY WF	933.44	46.30	321.28	0.00	612.16
185398	SATILMIS, SULTAN S	199.96	0.76	199.96	0.00	0.00
185415	PENA, JUANA & JOSE & ALS	581.61	22.93	259.15	0.00	322.46
185461	HERNANDEZ DANIEL	195.21	0.74	195.18	0.00	0.03
185486	SINGH, VARINDER & KAUR, SURIN	231.86	0.88	231.86	0.00	0.00
185510	PICCIOCCHI, BARBARA	253.00	13.40	75.00	0.00	178.00
185528	CORTEGOSO, PILAR	223.89	0.85	223.89	0.00	0.00
185542	ARNONE, IVETTE	91.64	0.35	91.50	0.00	0.14
185550	KEISLING FLORENCE	67.50	0.26	67.50	0.00	0.00
185581	SMITH NORMA L	221.00	11.04	75.00	0.00	146.00
185729	CONNOLLY JOHN T	75.00	0.28	75.00	0.00	0.00
185905	DE GRANDE LAURA	75.00	0.28	75.00	0.00	0.00
186000	ADEM, ABDUNEBI Z	843.13	42.93	275.13	0.00	568.00
186031	SISTA PAUL S WF	0.42	0.00	0.42	0.00	0.00
186049	MARSHALL, NICHOLAS & JULISSA	209.53	0.79	209.53	0.00	0.00
186056	FARINO JR DOMINIC WF	231.86	0.88	231.86	0.00	0.00
186200	PELAYO JORGE	172.85	0.65	172.85	0.00	0.00
186218	OSTRANDER DAVID WF	142.54	0.54	142.54	0.00	0.00
186232	GEORGE, JOHN	110.64	0.42	110.64	0.00	0.00
186345	ARMANINO, STEPHANIE & QUITO,	166.47	0.63	166.47	0.00	0.00
186377	LUISSEY DEVELOPMENT INC	243.47	0.92	243.47	0.00	0.00
186384	SIMS, MICHAEL JR & RACHEL S	296.43	1.12	296.43	0.00	0.00
186433	ALDEN KERRY WF	164.87	0.62	164.87	0.00	0.00
186497	ZALAWADIA, JAYSUKH & ALS	720.42	27.52	307.08	0.00	413.34
186546	PATEL, HARNISHKANT & HEMAXI,	190.39	0.72	190.39	0.00	0.00
186602	LUGO, FRANCISCO A & NILSY Y	288.80	3.82	188.80	0.00	100.00
186634	MILLER DEE A	0.21	0.00	0.21	0.00	0.00
186680	MARCELES, EDGAR R & VIRGINIA	419.88	16.14	115.43	0.00	304.45
186708	WDOWIAK EUGENE J WF	0.48	0.00	0.48	0.00	0.00
186842	DE FILIPPO JR JOHN M	91.50	0.35	91.50	0.00	0.00
186948	ZUPA WENDY	64.75	0.24	64.75	0.00	0.00
187042	UCEDA DORIS INES	132.97	0.50	132.97	0.00	0.00
187081	APONTE KEVIN WF	220.70	0.83	220.70	0.00	0.00
187099	HONG CHAE EUI WF	5.52	0.02	5.52	0.00	0.00
187162	VELEZ, ROBERTO & WF	328.38	1.24	328.38	0.00	0.00
187211	SOWMA FAYE	149.82	0.57	149.82	0.00	0.00
187243	CISNEROS, JUAN	240.05	5.12	107.45	0.00	132.60
187268	RANA KUMUD D	246.81	0.95	246.22	0.00	0.59
187300	SINIBALDI CHARLES G	75.00	0.28	75.00	0.00	0.00
187317	GAMARRA FELIX WF	206.34	0.78	206.34	0.00	0.00
187331	PATEL, SAURBHI B	123.40	0.47	123.40	0.00	0.00
187405	MEHTA PANKAJ S WF	370.98	1.40	370.98	0.00	0.00
187412	ANDREWS, LOIS	628.51	22.84	179.23	0.00	449.28

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187476	FANTRY, JOHN	166.47	0.63	166.47	0.00	0.00
187500	COHEN DANIEL	269.80	1.02	269.80	0.00	0.00
187525	FAGON, KENTON T & GARCIA, MAR	275.13	1.04	275.13	0.00	0.00
187557	SMITH, VINCENT J & ADRIANA G	214.32	0.81	214.32	0.00	0.00
187596	KAMMERER ELLSWORTH ALS/ALLWOOD	0.01	0.00	0.01	0.00	0.00
187613	SHUCHI MANIKA FAMILY TRUST	75.10	0.28	75.00	0.00	0.10
220787	RIA HOLDINGS LLC	221.00	11.04	75.00	0.00	146.00
220804	899 ALLWOOD UNIT 202 LLC	142.54	0.54	142.54	0.00	0.00
187660	X-CEL PROPERTIES 863 LLC	1,968.19	184.08	670.95	0.00	1,297.24
187733	AKHTAR, SHAMIM & SONAL P	144.14	0.54	144.14	0.00	0.00
187780	MALIK, SAQIB	623.25	33.06	184.01	0.00	439.24
187821	NATAL NELSON ALS	156.90	0.59	156.90	0.00	0.00
187853	COTTO FLORITA	169.66	0.64	169.66	0.00	0.00
187878	D ALESSIO, PAMELA A	228.67	0.86	228.67	0.00	0.00
187885	PETERSON JOHN D WF	112.24	0.42	112.24	0.00	0.00
187934	GRAHAM, CODY & KATHERINE	113.83	0.43	113.83	0.00	0.00
187959	WEBSTER, PATRICK	199.96	0.76	199.96	0.00	0.00
188014	GUTIERREZ, GINA	137.76	0.52	137.76	0.00	0.00
188021	AYLLON, IGNACIO	298.24	10.85	136.16	0.00	162.08
188039	MC MILLAN-SCOTT DELPHINE	221.00	11.04	75.00	0.00	146.00
188060	ABREU, JUAN C & ABREU, WALDO	75.00	0.28	75.00	0.00	0.00
188078	OLIVEROS ELDER A ALS	201.56	0.76	201.56	0.00	0.00
188092	CAZEAU, ROODLER	148.00	4.94	75.00	0.00	73.00
188102	LENAHAN, BRIAN	91.50	0.35	91.50	0.00	0.00
188159	VALENTIN-CASTILLO, CESAR	446.70	22.38	150.52	0.00	296.18
188166	MAHABIR KUMAR ALS	28.93	0.11	28.93	0.00	0.00
188173	VERA, MARIO & MATILDE	275.13	1.04	275.13	0.00	0.00
188198	SALHIA ABDALLAH	171.25	0.65	171.25	0.00	0.00
188230	JEAN-BAPTISTE, PEGGY	266.25	1.01	266.25	0.00	0.00
188254	OSORIO, GINA	134.57	0.51	134.57	0.00	0.00
188279	MENDOZA, JANETTE & ALS	168.06	0.63	168.06	0.00	0.00
188286	VALDEZ THOMAS	161.68	0.61	161.68	0.00	0.00
188293	PEOPLES BAPTIST CHURCH	51.10	0.20	51.10	0.00	0.00
217618	PEOPLE'S BAPTIST CHURCH	0.52	0.00	0.52	0.00	0.00
188303	PEOPLES BAPTIST CHURCH INC	0.12	0.00	0.12	0.00	0.00
188328	AUSTIN WILLIAM WF	248.53	7.58	137.76	0.00	110.77
188367	45 HEPBURN RD LLC	278.68	1.05	278.68	0.00	0.00
188423	BURT, TIMOTHY	75.00	0.28	75.00	0.00	0.00
188470	RODRIGUEZ, ALIDA & VAZQUEZ, C	176.04	0.67	176.04	0.00	0.00
188494	PROCHILLO, GIOSOFATTO & ELIZAB	0.01	0.00	0.01	0.00	0.00
188568	VITALE, JOSEPH & MANIFOLD, C	176.04	0.67	176.04	0.00	0.00
188590	DARAMNA, YASER	117.02	0.44	117.02	0.00	0.00
188600	PEREIRA, ANTONIO & MONICA D	300.00	1.13	300.00	0.00	0.00
188617	WIJANGCO LESLIE C WF	227.08	0.86	227.08	0.00	0.00
188656	MORANTE, ANDRES & DABROWSKA,	180.82	0.68	180.82	0.00	0.00
188670	JARDOSH HARSHAD WF	99.48	0.38	99.48	0.00	0.00

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188705	DESAI RAJESH WF	565.90	20.73	188.80	0.00	377.10
188712	VALENCIANO, EMMANUEL	101.07	0.38	101.07	0.00	0.00
188800	CHAN, LAVINA	91.50	0.35	91.50	0.00	0.00
188818	SINCHE, JUAN	144.14	0.54	144.14	0.00	0.00
188840	SANCHEZ GUSTAVO	422.97	14.31	211.13	0.00	211.84
188857	STEPENEY, ROBIN	435.28	15.76	172.85	0.00	262.43
188889	COHEN, RONEN & ANNA	129.78	0.49	129.78	0.00	0.00
188913	DUNAI WILLIAM WF	204.75	0.77	204.75	0.00	0.00
188945	ESPOSITO FRANK	91.50	0.35	91.50	0.00	0.00
223298	ESPOSITO FRANK	276.90	1.05	276.90	0.00	0.00
189018	DUNAI, WILLIAM	91.50	0.35	91.50	0.00	0.00
180632	SHRI RAM LLC	75.49	0.29	75.00	0.00	0.49
189025	SHRI RAM LLC	155.30	0.59	155.30	0.00	0.00
216854	SHRI REAM LLC	213.70	10.57	75.00	0.00	138.70
216950	SHRIU RAM LLC	75.00	0.28	75.00	0.00	0.00
216967	SHRI RAM LLC	165.02	0.62	165.02	0.00	0.00
189040	RAMBUDHAN, BALRAM N & SUNITA	134.57	0.51	134.57	0.00	0.00
189071	PEREZ ROBERTO	0.29	0.00	0.29	0.00	0.00
189113	MINESES, CHERRY A & EDGAR	31.20	0.12	31.20	0.00	0.00
219510	40-76 MARKET STREET CLIFTON L	0.38	0.00	0.38	0.00	0.00
189152	SALZER ROBERT A	204.75	0.77	204.75	0.00	0.00
189184	MITCHELL, RUCHELL	199.96	0.76	199.96	0.00	0.00
189226	LUNA ANNA L ALS	301.87	8.98	171.25	0.00	130.62
189240	DE ROBERTIS JOHN A WF	0.35	0.00	0.35	0.00	0.00
189258	MAZZO ROBERT WF	228.67	0.86	228.67	0.00	0.00
189307	ANDRASIK, KRZYSZTOF P & ELZBI	0.37	0.00	0.37	0.00	0.00
189321	PAWLIK RAFAL WF	0.64	0.00	0.64	0.00	0.00
189360	LAMATINA, MALEESA & DELACRUZ,	113.83	0.43	113.83	0.00	0.00
189385	RUSINKO ROBIN	91.50	0.35	91.50	0.00	0.00
189392	ALTUG OSMAN	278.46	12.27	91.50	0.00	186.96
189402	BARBOSA, MARIA & MICHAEL	520.77	25.06	190.39	0.00	330.38
189410	ALTUG SEMA ALS	500.15	18.17	228.67	0.00	271.48
189434	AGUILA, EDBERT J	75.00	0.28	75.00	0.00	0.00
189441	WERNIG WILLIAM A	93.10	0.35	93.10	0.00	0.00
189473	SCHWARTZ, ALISA	148.92	0.56	148.92	0.00	0.00
189547	GOONERATNE, CHANDEV V	93.10	0.35	93.10	0.00	0.00
189593	MUJICA, MOSES R & DORIS	91.50	0.35	91.50	0.00	0.00
189610	MC KENNA JOHN P	161.68	0.61	161.68	0.00	0.00
189650	PARADA MARGARET.	161.68	0.61	161.68	0.00	0.00
189699	KELLY RICHARD R WF	385.18	1.46	385.18	0.00	0.00
189709	TORO, EVELYN	176.04	0.67	176.04	0.00	0.00
189730	PAULINO, VANESSA	291.10	1.10	291.10	0.00	0.00
189770	VEGA, GERARD & ALYSEA	129.78	0.49	129.78	0.00	0.00
189794	BERTHOLD ERNEST F WF	275.88	10.65	97.88	0.00	178.00
189804	LUTWAMA, DEOGRATIUS & MDINGAS	257.38	0.97	257.38	0.00	0.00
189811	HUJSA ROBERT E ALS	155.30	0.59	155.30	0.00	0.00

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189843	FURMAN, INNA	0.63	0.00	0.63	0.00	0.00
189868	MISRA, DEEPIKA & MOTWANI, ROH	187.20	0.71	187.20	0.00	0.00
190006	GONZALEZ, LOURDES I	323.05	1.22	323.05	0.00	0.00
190077	KAMINSKI, JENNIFER	0.21	0.00	0.21	0.00	0.00
190133	GUGLIELMI, SHAUN & DAMICO, AL	91.50	0.35	91.50	0.00	0.00
190140	BJORKFELT LISA	91.50	0.35	91.50	0.00	0.00
190172	UNIS, LARISSA & HINOJOSA, FEL	659.69	33.84	211.13	0.00	448.56
190197	VILAS STEVEN	269.80	1.02	269.80	0.00	0.00
190214	RAMAYONI, ANA T & JOSE	343.45	1.30	343.45	0.00	0.00
190221	RAMAYONI, ANA T	0.47	0.00	0.47	0.00	0.00
190310	RUBIO, WILLIAM	109.05	0.41	109.05	0.00	0.00
190334	MIR CONRAD F ALS	385.18	1.46	385.18	0.00	0.00
190422	RAMZI MOHD	177.63	0.67	177.63	0.00	0.00
190430	CARLSEN KIRK M WF	257.38	0.97	257.38	0.00	0.00
190486	GERKE, MICHELE H	174.44	0.66	174.44	0.00	0.00
190493	COLANDRO, THOMAS A JR & ALS	251.00	0.95	251.00	0.00	0.00
190503	FRANCESE JASON	160.09	0.60	160.09	0.00	0.00
190542	PASSIKOFF BRENDON WF	139.35	0.53	139.35	0.00	0.00
190648	MOLINA-URENA, SAMUEL & URENA,	91.50	0.35	91.50	0.00	0.00
190655	YUCEL, ATABEK	139.35	0.53	139.35	0.00	0.00
190729	YIC, MARIO & NAVARRO, ARIMELL	123.40	0.47	123.40	0.00	0.00
190736	PEREDES, JULIAN & CABANAS, MA	337.47	1.37	337.47	0.00	0.00
190750	TOMMARO, RALPH & WF	271.39	10.03	121.11	0.00	150.28
190768	MCNEIL, LINDA IRACKI	210.72	0.80	210.72	0.00	0.00
190782	FORAN LOUISE C	91.50	0.35	91.50	0.00	0.00
190849	SILVA, MARCO S ALARCO & ALS	134.57	0.51	134.57	0.00	0.00
190856	IANNARELLA JOSEPH	463.45	18.46	155.30	0.00	308.15
190983	CELI, CARLOS & SILVIA V	278.91	13.93	94.69	0.00	184.22
191000	GO-OMPOD MARIA	0.01	0.00	0.01	0.00	0.00
191017	DEPERI DIANE	99.73	0.45	91.50	8.23	0.00
191063	REGNO, JOSEPH	525.40	1.98	525.40	0.00	0.00
191095	STEWART, KENNETH & VALDEZ, ALE	251.00	0.95	251.00	0.00	0.00
191105	MANGARELLI JANICE ALS	123.40	0.47	123.40	0.00	0.00
191120	TYTLA MARK D WF	75.00	0.28	75.00	0.00	0.00
191144	PALOMINO, ROBERTA	198.37	0.75	198.37	0.00	0.00
191176	SALEWYCZ ALEXANDER WF	225.48	0.85	225.48	0.00	0.00
191257	VARGOVA ANDREA ALS	195.91	0.74	195.91	0.00	0.00
191271	MALDONADO ALLISON ALS	193.58	0.73	193.58	0.00	0.00
191289	OVERHOFF SUSAN K	91.50	0.35	91.50	0.00	0.00
191338	MEZA, SORAYA C & LOPEZ, PEDRO	118.62	0.45	118.62	0.00	0.00
191391	ALVINO, CHRISTIE	128.19	0.48	128.19	0.00	0.00
191433	EITMAN VICKI	227.92	7.01	110.64	0.00	117.28
191440	DESAI PRABHAT WF	0.01	0.00	0.01	0.00	0.00
191458	OCASIO, CARMEN & MENDEZ, SETH	465.05	1.76	465.05	0.00	0.00
191514	40-76 MARKET STREET CLIFTON L	0.92	0.00	0.92	0.00	0.00
219460	40-76 MARKET STREET CLIFTON L	0.10	0.00	0.10	0.00	0.00

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219478	40-76 MARKET STREET CLIFTON L	0.13	0.00	0.13	0.00	0.00
191521	40-76 MARKET STREET CLIFTON L	0.18	0.00	0.18	0.00	0.00
219485	40-76 MARKET STREET CLIFTON L	0.51	0.00	0.51	0.00	0.00
219492	40-76 MARKET STREET CLIFTON L	0.10	0.00	0.10	0.00	0.00
219502	40-76 MARKET STREET CLIFTON L	0.10	0.00	0.10	0.00	0.00
191539	PUTZ JOSEF	433.10	1.64	433.10	0.00	0.00
191546	40-76 MARKET STREET CLIFTON L	1.48	0.01	1.48	0.00	0.00
191553	EMPIRE REALTY MANAGEMENT CORP	504.02	27.17	142.54	0.00	361.48
225464	EMPIRE REALTY MANAGEMENT CORP	290.24	13.54	112.24	0.00	178.00
225471	EMPIRE REALTY MANAGEMENT CORP	301.40	13.59	123.40	0.00	178.00
225489	EMPIRE REALTY MANAGEMENT CORP	221.00	11.04	75.00	0.00	146.00
225496	EMPIRE REALTY CORP	638.57	30.50	236.65	0.00	401.92
225506	EMPIRE REALTY MANAGEMENT CORP	597.98	25.56	264.48	0.00	333.50
191578	STYVERTOWNE APARTMENTS LLC	193.66	0.39	193.66	0.00	0.00
191585	SHIV GANESH REALTY LLC	148.37	4.96	75.00	0.00	73.37
191602	550 ALLWOOD LLC % ENGIE INSIG	102.67	0.39	102.67	0.00	0.00
191835	BRAVO, WILSON & VICTORIA	171.25	0.65	171.25	0.00	0.00
191881	FORMATO, ALEXANDER & WHITTAM,	107.45	0.41	107.45	0.00	0.00
191948	MADDEN, TIMOTHY	75.00	0.28	75.00	0.00	0.00
191987	SILVA, EDGAR & GORDILLO, MAYR	115.43	0.44	115.43	0.00	0.00
192042	CORTES FRANCISCO A	92.00	0.37	91.50	0.00	0.50
192050	LANDOLFI, CARA & MCNALLY, WAL	117.02	0.44	117.02	0.00	0.00
192109	MERIDA, RUBEN & SANDRA	1,996.30	106.12	619.48	0.00	1,376.82
192116	MC LAUGHLIN, THOMAS H JR	102.67	0.39	102.67	0.00	0.00
192194	HELLSTERN, DOUGLAS & BONNIE	101.07	0.38	101.07	0.00	0.00
192250	AREF MOHAMMAD A WF	590.47	30.97	179.23	0.00	411.24
192290	VENTURA, EDUWIN G & VILLANUEV	254.19	0.96	254.19	0.00	0.00
192300	IRIZARRY, SERGIO A & AGUASVIV	307.08	1.16	307.08	0.00	0.00
192317	AIELLO, IAN & CHRISTINA	198.37	0.75	198.37	0.00	0.00
192331	ROMAN SUGEY F	120.21	0.45	120.21	0.00	0.00
192363	CORTES, HENRY & KAMOO	164.87	0.62	164.87	0.00	0.00
192388	PANGIONE, MATTHEW	180.44	0.91	129.78	50.66	0.00
192420	GRAFF, THEODORE	158.49	0.60	158.49	0.00	0.00
192500	KAZANJIAN, THOMAS & STEPHANIE	91.50	0.35	91.50	0.00	0.00
192518	WEISS, LORAIN % STONTON WEIS	273.35	1.03	273.35	0.00	0.00
192525	RASTAETTER RALPH WF	538.19	19.36	249.41	0.00	288.78
192532	VELASCO, ALFRED & WONG, STEPH	508.06	24.52	131.38	0.00	376.68
192613	ZELENKA, CHRISTINE	91.50	0.35	91.50	0.00	0.00
192726	MANLEY JOHN WF	96.29	0.36	96.29	0.00	0.00
192772	GILL KULVEER	505.88	1.91	505.88	0.00	0.00
192807	KOLLING SANDRA HUSB	406.10	19.83	144.14	0.00	261.96
192846	CAGGIANO, BRIAN N	97.88	0.37	97.88	0.00	0.00
192853	MARTINEZ FANNY	0.02	0.00	0.02	0.00	0.00
192910	ABRAHAM, JERENE	134.57	0.51	134.57	0.00	0.00
192934	FEDERAL HOME LOAN MORTGAGE CO	558.09	27.81	190.39	0.00	367.70
192973	587 ALLWOOD RD LLC	116.05	0.44	116.05	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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193039	PUROHIT JITESHKUMAR K ALS	161.68	0.61	161.68	0.00	0.00
193127	GARBOA, JOHNNY & MORENO, S, A	228.67	0.86	228.67	0.00	0.00
193134	CADORIN JAMES J WF	172.85	0.65	172.85	0.00	0.00
193173	AQUINO AGUSTO ALS	522.60	21.79	174.44	0.00	348.16
193230	PATTI DENNIS J WF	437.84	20.39	169.66	0.00	268.18
193247	LONGO JOANNE ALS	97.88	0.37	97.88	0.00	0.00
193286	JANUSZ, DAVID & CIEMIELEWSKA,	152.11	0.57	152.11	0.00	0.00
193342	PENA, JAGERSON & BEATO, KATHE	185.61	0.70	185.61	0.00	0.00
193350	WARNER PAUL WF	640.92	38.93	118.62	0.00	522.30
193409	POZUELOS, LAURA	366.43	12.04	188.80	0.00	177.63
193416	ASHEY MARIA	136.16	0.51	136.16	0.00	0.00
193430	CHOQUE, EMILY	91.50	0.35	91.50	0.00	0.00
193504	DIAZ REYNALDO J WF	109.05	0.41	109.05	0.00	0.00
193543	DAVID, DENNIS & ALICE	0.62	0.00	0.62	0.00	0.00
193590	MARKHAM, CHRISTOPHER & HOZACK	144.14	0.54	144.14	0.00	0.00
193670	KLEIN, DAVID & PEARL	215.91	0.82	215.91	0.00	0.00
193720	GORDON, YEHUDA & ELANA	275.13	1.04	275.13	0.00	0.00
193769	KRUPNICK, MOSHE & DEVORAH	451.49	17.37	190.39	0.00	261.10
193776	STONE RON WF	246.22	0.93	246.22	0.00	0.00
193783	WALSH KELLY ANN	184.01	0.70	184.01	0.00	0.00
193800	ETTAYEBI ISABELLE	591.08	2.23	591.08	0.00	0.00
193825	MARTURANO THOMAS WF	185.61	0.70	185.61	0.00	0.00
193952	555 REALTY LP	568.00	2.15	568.00	0.00	0.00
194064	45 SAMWORTH RD ASSOC-LANDMARK	260.93	0.99	260.93	0.00	0.00
194152	AZER, MOSHE & SARA	728.40	4.47	406.48	321.92	0.00
194177	SAADE, ALLORITTA & SAADE, SAL	196.77	0.74	196.77	0.00	0.00
194201	FIREMAN, ELIEZER & DEENA	255.79	0.97	255.79	0.00	0.00
194219	BUCHMAN, MICHAEL & ERICA	214.32	0.81	214.32	0.00	0.00
194226	FISCH LISA	536.05	2.03	536.05	0.00	0.00
194258	SCANGARELLO, CARMELO	82.35	0.31	82.35	0.00	0.00
194265	SCHULMAN ROSENBLATT LEGACY TR	132.97	0.50	132.97	0.00	0.00
194307	MARX, JOSEPH & KAYLA	91.50	0.35	91.50	0.00	0.00
194321	ANGELLO JOSEPH M ALS	275.13	1.04	275.13	0.00	0.00
194339	SASNOWITZ, HAROLD & MERYL	150.52	0.57	150.52	0.00	0.00
194385	BONDAR, NATHAN M & RAQUEL	317.73	1.20	317.73	0.00	0.00
194392	LANCER ADAM ALS	23.35	0.09	23.35	0.00	0.00
194410	CLIFTON MANAGEMENT TRADING IN	121.81	0.46	121.81	0.00	0.00
194441	CARDE, BATHSHEBA	337.25	1.27	337.25	0.00	0.00
194515	FIREMAN, ELIEZER S	261.43	11.20	115.43	0.00	146.00
194561	KALFA, SHMUEL & Yael	193.58	0.73	193.58	0.00	0.00
194610	LEICHTER, ETHAN & EISENBERGER	0.01	0.00	0.01	0.00	0.00
194650	ELK, JUDITH	75.00	0.28	75.00	0.00	0.00
194709	MAYER ROBERT WF	0.01	0.00	0.01	0.00	0.00
194730	MERCADO, ANDREW & ANDRADE, YA	274.03	12.23	113.83	0.00	160.20
194787	DEONARAIN, MAHENDRA	91.97	0.36	91.50	0.00	0.47
194900	GONZALEZ PEDRO M ALS	128.36	0.49	128.19	0.00	0.17

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194924	SNYDER, DAVID J & RACHEL	255.79	0.97	255.79	0.00	0.00
194949	BOSESKI WILLIAM WF	307.34	28.19	109.05	0.00	198.29
194963	ZANZIPER, YITZCHOK & WEISS,SH	168.06	0.63	168.06	0.00	0.00
194970	WEINGARTEN, DAVID & MIRIAM	123.40	0.47	123.40	0.00	0.00
194988	LUCAS, RICHARD	280.67	13.51	102.67	0.00	178.00
194995	BANNON JOSEPH ALS	91.60	0.35	91.50	0.00	0.10
195068	JACOB, IRA & YOCHAVED	191.99	0.73	191.99	0.00	0.00
195075	YABLOK RONIT	115.43	0.44	115.43	0.00	0.00
195082	LOWY KENNETH J WF	212.72	0.80	212.72	0.00	0.00
195220	WY SOCKI WALDEMAR ALS	117.02	0.44	117.02	0.00	0.00
195244	GELBTUCH, SHIMON & NEUSTADT,	319.50	1.21	319.50	0.00	0.00
195269	GOTTESMAN, MOSHE & GOTTESMAN,	147.33	0.56	147.33	0.00	0.00
195300	WOJCIAK MATTHEW	75.00	0.28	75.00	0.00	0.00
195357	SCHECHTER AVROHOM DOV ALS	206.34	0.78	206.34	0.00	0.00
195371	54 PATRICIA PLACE LLC	311.93	8.76	185.61	0.00	126.32
195452	GIOIA PETER WF	142.54	0.54	142.54	0.00	0.00
195477	POOLE ELIZABETH A	230.67	11.87	75.00	0.00	155.67
195491	DIONONET,ROBINSON & MALDONADO	298.20	1.13	298.20	0.00	0.00
195501	PAGAN, MELISSA & ASTENGO, RIC	394.05	1.49	394.05	0.00	0.00
195533	NOROWITZ, MENDEL & MENUCHA R	247.81	0.94	247.81	0.00	0.00
195572	MOSTOFSKY, JOSHUA & MAYERFELD	161.68	0.61	161.68	0.00	0.00
195607	SOKOL, YOSEF A & SELKIN, DEVO	172.85	0.65	172.85	0.00	0.00
195639	AMATI RICHARD WF	408.25	1.54	408.25	0.00	0.00
195646	SAVONA STEPHEN L WF	137.76	0.52	137.76	0.00	0.00
195678	KRIMSKY JONATHAN I WF	365.65	1.38	365.65	0.00	0.00
195692	EITZ CHAIM FOUNDATION % CHAIM	802.44	3.04	802.44	0.00	0.00
195759	VICTOLEE, WINSTON	153.71	0.58	153.71	0.00	0.00
195822	KROL, RADOSLAW	0.10	0.00	0.10	0.00	0.00
195830	FRANCESE, FRANK & MAY	91.50	0.35	91.50	0.00	0.00
195879	VERGNES, CHRISTIAN J	126.59	0.48	126.59	0.00	0.00
195893	EAST RIDGELAWN CEMETERY	350.19	1.33	350.19	0.00	0.00
195903	VALADEZ, DANISIA & MIGUEL	530.73	2.00	530.73	0.00	0.00
195928	KAUFMAN, NATHAN & MELISSA	401.15	1.52	401.15	0.00	0.00
195967	YEAMANS, BENJAMIN & RISA E	264.48	1.00	264.48	0.00	0.00
195981	SHARRATT, DAMIAN & GLASSER, G	358.55	1.35	358.55	0.00	0.00
196022	CHIDO P % B CAPORELLI	137.30	0.52	137.30	0.00	0.00
196079	BELETSKY, MIKHALL & ADA	307.08	1.16	307.08	0.00	0.00
196086	WAGNER, YITZCHOK I	156.90	0.59	156.90	0.00	0.00
196150	WEICHBROD JACOB ALS	158.49	0.60	158.49	0.00	0.00
196167	PIEPERZ JOSEPH WF	117.02	0.44	117.02	0.00	0.00
196174	SPECTOR, ETAN & SUSAN	417.13	1.58	417.13	0.00	0.00
196209	FUENTES ELLISON WF	195.18	0.74	195.18	0.00	0.00
196270	COHEN, RACHEL	148.92	0.56	148.92	0.00	0.00
196311	ZANZIPER, BARUCH & TAMAR L	243.03	0.92	243.03	0.00	0.00
196375	ZUCKERMAN, SAMUEL P & SARA	185.61	0.70	185.61	0.00	0.00
196569	LOWY, MICHAEL & ELIZABETH	0.01	0.00	0.01	0.00	0.00

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196583	ABRAMOFF, DANIEL & RACHEL	301.75	1.14	301.75	0.00	0.00
196618	MIZRACHI, MEIR & BENJI, Yael	16.57	0.06	16.57	0.00	0.00
196657	FOUAD ABDEL M ALS	126.59	0.48	126.59	0.00	0.00
196689	DE INTINIS, J L & JOAN M	0.01	0.00	0.01	0.00	0.00
196745	SHINZATO, JOHANNA	441.56	2.25	441.56	0.00	0.00
196777	NENADICH LISA	544.56	18.97	262.70	0.00	281.86
196897	SUFIAN BRUCE WF	96.29	0.36	96.29	0.00	0.00
196939	MAYER, MARTIN & MOSHE	117.02	0.44	117.02	0.00	0.00
196946	ROBLES UBALDO WF	214.32	0.81	214.32	0.00	0.00
196953	THAKKAR, NALEEN R & CHANDRAKA	247.81	0.94	247.81	0.00	0.00
197001	GINSBERG, ELIEZER & LESLI, AL	110.64	0.42	110.64	0.00	0.00
197058	ROSENBLUM, ADAM H	269.80	1.02	269.80	0.00	0.00
197065	LAHARA, ADITA	492.56	17.21	236.65	0.00	255.91
197139	HERALD, JEMAL	876.82	38.44	249.41	0.00	627.41
197146	DIAZ, MAIRA A	307.08	1.16	307.08	0.00	0.00
197202	KRUPA, JUSTIN I	75.00	0.28	75.00	0.00	0.00
197210	JURADO, BASILIO & NARCISA	484.58	1.83	484.58	0.00	0.00
197227	GOMEZ, AMADOR & LOPEZ, GUADAL	339.03	1.28	339.03	0.00	0.00
197234	SILVERIO, ROBERT & WF, ALS	525.72	8.05	296.43	0.00	229.29
197259	GOMEZ-PEREZ, SEBASTIAN	121.81	0.46	121.81	0.00	0.00
197308	THE SUNRISE ESTATE LLC	335.76	12.10	155.30	0.00	180.46
197379	ITWARU CHANDRAWATEE	252.60	0.95	252.60	0.00	0.00
197386	COSTA, JAVIER & VIRGINIA	1,132.17	58.82	424.23	0.00	707.94
197393	OREJUELA JOHNNY ALS	0.65	0.00	0.65	0.00	0.00
197403	DELGADO JOSE J	271.58	1.03	271.58	0.00	0.00
197410	PUZIO, STANISLAW	233.46	0.88	233.46	0.00	0.00
220642	PUZIO STANISLAW	118.62	0.45	118.62	0.00	0.00
220650	PUZIO STANISLAW	139.35	0.53	139.35	0.00	0.00
220667	PUZIO STANISLAW	91.50	0.35	91.50	0.00	0.00
197428	REYES, JONATHAN & LUIS	225.48	0.85	225.48	0.00	0.00
197435	SZWED, ANTOINELL R & ALS	235.72	7.63	123.40	0.00	112.32
197442	MAIMONE, MATTHEW	41.75	0.16	41.75	0.00	0.00
197450	FAMILIA, LUIS & REYES, ESTCHE	96.31	0.36	96.31	0.00	0.00
197467	LAKSHMI LLC	1,213.30	4.45	1,213.30	0.00	0.00
227630	LAKSHMI LLC	172.85	0.65	172.85	0.00	0.00
197481	ROBA LUIS ALS	211.72	7.72	96.29	0.00	115.43
197530	SOARES, MARIA	166.10	5.01	93.10	0.00	73.00
197570	SUMMERS, VIRGINIA & DAVID	93.10	0.35	93.10	0.00	0.00
197587	PAGULIGAN, JASON	183.69	6.04	94.69	0.00	89.00
197611	HOTI ALIND	278.68	1.05	278.68	0.00	0.00
197629	ABUROMI, MAHMUD	145.73	0.55	145.73	0.00	0.00
197643	CHEN, YAN YING & ALS	0.03	0.00	0.03	0.00	0.00
197675	ORTIZ-PACHECO ALEXANDRA	374.91	15.20	179.23	0.00	195.68
197682	RISTEVSKI VLADE	155.30	0.59	155.30	0.00	0.00
197700	KAISER, EDWIN JR	75.00	0.28	75.00	0.00	0.00
197724	PENA JEANETTE ALS	0.48	0.00	0.48	0.00	0.00

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197731	MAINI ABHAY	96.29	0.36	96.29	0.00	0.00
197876	RANA RAHUL ALS	20.80	0.08	20.80	0.00	0.00
197900	CZAJKOWSKI WALDEMAR WF	164.87	0.62	164.87	0.00	0.00
197918	SOLANO, JOSE & CEVALLOS, CARM	1,011.85	55.31	275.13	0.00	736.72
197971	FERNANDES, JOSEPH	340.80	1.29	340.80	0.00	0.00
198012	ORTIZ, JUSTIN L	239.84	0.91	239.84	0.00	0.00
198020	SOBILO, PIOTR F	91.50	0.35	-91.50	0.00	0.00
198037	NJ REBATIM 15 WILLIAM STREET	251.00	0.95	251.00	0.00	0.00
198076	ALKHATIB MOHAMED ALS	230.27	0.87	230.27	0.00	0.00
198083	KASHWALA, ASHWIN M	0.01	0.00	0.01	0.00	0.00
198090	GAUDANI AT 95 OAK STREET LLC	395.10	15.02	201.56	0.00	193.54
198100	TALARICO GUY F	188.80	0.71	188.80	0.00	0.00
198118	CHOUDHURY, NAHAYED & TIBBI, M	97.88	0.37	97.88	0.00	0.00
198164	DKH HOLDINGS LLC	632.73	27.56	190.39	0.00	442.34
198189	HERNANDEZ PEDRO WF	989.16	49.43	335.48	0.00	653.68
198196	PURPLE NAVY LLC	1,068.29	71.97	96.29	0.00	972.00
216861	BOOM BURGER C/O ESRP	974.78	3.68	974.78	0.00	0.00
216935	PANERA LLC	1,510.46	5.76	1,510.46	0.00	0.00
198319	ZENITH DEVELOPMENT INC % A BR	0.49	0.00	0.49	0.00	0.00
222738	ZENITH DEVELOPMENT INC % A BR	11.69	0.03	11.69	0.00	0.00
198372	ENGIE INSIGHT-MS 4646	1,662.66	7.05	1,662.66	0.00	0.00
198397	PEYNADO, SHARON A	207.94	0.79	207.94	0.00	0.00
198407	PANTANO JOSEPH WF	0.10	0.00	0.10	0.00	0.00
198414	CONIGLIO JR CHARLES J WF	145.73	0.55	145.73	0.00	0.00
198421	ADAMO, ANGELO	97.88	0.37	97.88	0.00	0.00
198478	ROSATO, JOSEPH M	275.13	1.04	275.13	0.00	0.00
198485	WALLER, JENNIFER	276.90	1.05	276.90	0.00	0.00
228176	321 RIVER ROAD ASSOC LLC	779.23	2.94	779.23	0.00	0.00
228183	321 RIVER ROAD ASSOC LLC	363.88	1.37	363.88	0.00	0.00
198566	MIRAGLIOTTA, EWA	161.68	0.61	161.68	0.00	0.00
198598	EDWARDS TAMMY M HUSB	388.26	0.43	388.26	0.00	0.00
198703	PONCE LUISA	963.28	32.18	461.50	0.00	501.78
198728	PHOENIX REALTY ASSOCIATES LLC	113.83	0.43	113.83	0.00	0.00
198735	JOSMAR ENTERPRISES LLC	146.00	10.76	0.00	0.00	146.00
198767	MATOS, VICTOR JR & ULANDA	447.30	1.69	447.30	0.00	0.00
198781	MARURI, JULIAN	134.05	0.51	134.05	0.00	0.00
198809	DKH HOLDINGS LLC	492.15	20.48	164.87	0.00	327.28
198862	HERRARA, MARIA & HERRARA-ESTR	241.43	0.91	241.43	0.00	0.00
198894	NIEWIADOMSKI KRZYSZTOF WF	128.19	0.48	128.19	0.00	0.00
198911	FROST TORRI L ALS	188.80	0.71	188.80	0.00	0.00
198968	RON JR JORGE E	112.24	0.42	112.24	0.00	0.00
199143	CARRILLO JOEL WF	132.97	0.50	132.97	0.00	0.00
216452	JEFFERSON ST CONDO % R MAROTE	399.38	1.51	399.38	0.00	0.00
199351	BAGGETT, BILLY J & SALLY	148.92	0.56	148.92	0.00	0.00
199383	GALVIN, DEAN & WILKERSON, BRI	97.88	0.37	97.88	0.00	0.00
199390	GARBUS JANE A	117.02	0.44	117.02	0.00	0.00

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ID	Resident/Payer	Total OverDue	Int. on 6/27/22	----- Overdue ----- 0-30 Days	31-90 Days	Over 90 Days
199400	PASCALE ANDREA	0.08	0.00	0.08	0.00	0.00
199440	SEALES, BRIAN	101.07	0.38	101.07	0.00	0.00
199457	MELO, MARIA J	0.02	0.00	0.02	0.00	0.00
199464	RJRJ LLC	109.05	0.41	109.05	0.00	0.00
199506	VILLEGAS, DENNIS P & MITRE, M	583.00	20.02	331.93	0.00	251.07
199513	REDDY, UDAY L & MAREPALLY, PR	244.62	0.92	244.62	0.00	0.00
199520	ELIAS PETER J	147.33	0.56	147.33	0.00	0.00
199601	ALGIERI JR ROBERT ALS	207.94	0.79	207.94	0.00	0.00
199680	KREIDER CHRISTOPHER	277.88	15.23	75.00	0.00	202.88
199802	FERMAN, DANTE	113.83	0.43	113.83	0.00	0.00
199810	PASCUCCI JOSEPH A WF	310.63	1.17	310.63	0.00	0.00
199827	FRASER VICTOR C WF	923.47	32.84	328.38	0.00	595.09
199930	ZEIDAN NIZAR WF	307.08	1.16	307.08	0.00	0.00
199954	VROEGNDEWEY KATHLEEN	75.10	0.28	75.00	0.00	0.10
199979	LASCOLA, GREGORY A & BARBARA	0.23	0.00	0.23	0.00	0.00
199986	KAOUSIAS ALEXANDRA	484.41	24.05	166.47	0.00	317.94
200004	LOPEZ, ALEJANDRO C	436.65	1.65	436.65	0.00	0.00
200029	JUBILEE, CHERIAN & THOMAS, JO	315.67	13.86	134.57	0.00	181.10
200100	KOLODZIEJ, SUSAN	112.24	0.42	112.24	0.00	0.00
200170	FALVO, NATHAN & HARLENYS D	150.52	0.57	150.52	0.00	0.00
200205	RANA, MITESH & RANA, BHAKTI	338.41	6.62	249.41	0.00	89.00
200220	GO, HARRY JR & RIVAS, RENEE C	179.23	0.68	179.23	0.00	0.00
200290	LORD, RICHARD A & YOSHIE S	0.01	0.00	0.01	0.00	0.00
200318	CATALANO VINCENT WF	1,538.00	68.08	363.88	0.00	1,174.12
200332	POGUE, JEFFREY T & KATHERINE	112.24	0.42	112.24	0.00	0.00
200389	GERBAUD, YOANN & SAVIA, LAURA	259.32	3.68	214.32	0.00	45.00
200445	ZAGMOT ROBERT	540.31	28.92	158.49	0.00	381.82
200484	DE LUCIA JOSEPH A WF	269.80	1.02	269.80	0.00	0.00
200519	MAGUIRE, CHRISTOPHER P & ALS	617.70	2.33	617.70	0.00	0.00
200558	FIERRO ROBERT WF	150.52	0.57	150.52	0.00	0.00
200580	TORRES, MARIA DE LOURDES	466.67	16.71	217.51	0.00	249.16
200614	GENTILELLO WILLIAM J ALS	166.67	0.64	166.47	0.00	0.20
200621	RASTOGI, GANGA P & BINA	225.48	0.85	225.48	0.00	0.00
200734	WOJDYLA JAMES S WF	161.68	0.61	161.68	0.00	0.00
200759	DEANDREA, PAMELA	214.32	0.81	214.32	0.00	0.00
200808	JIMENEZ, ESTEBAN & ORTEGA, DE	479.25	1.81	479.25	0.00	0.00
201047	SALOME, CESAR A & PATRICIA	180.82	0.68	180.82	0.00	0.00
201061	IBEZIM, PAMELA	91.50	0.35	91.50	0.00	0.00
201079	BOHNY, KEVIN & BOHNY, EILEEN	269.80	1.02	269.80	0.00	0.00
201135	BATISTA, ANEIRY & ARIAS, JOSE	75.00	0.28	75.00	0.00	0.00
201167	BABICZ, ROSE	0.10	0.00	0.10	0.00	0.00
201174	MARZELLA, ROBERT M	206.34	0.78	206.34	0.00	0.00
201255	TOOMA WILLIAM	75.00	0.28	75.00	0.00	0.00
201294	HERNANDEZ VICTORIA HUSB	568.78	20.51	262.70	0.00	306.08
201329	SWANSON SUZANNE D	75.00	0.28	75.00	0.00	0.00
201368	SOLOMON DAVID WF	131.38	0.50	131.38	0.00	0.00

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
201375	JOSEPH TESSY ALS	243.03	0.92	243.03	0.00	0.00
201400	HALPIN, DAVID J	298.20	1.13	298.20	0.00	0.00
201417	SAUERBORN GARY P WF	169.66	0.64	169.66	0.00	0.00
201456	TRELLA, MATTHEW J & MARY T	1,140.91	4.35	1,139.90	0.00	1.01
201463	POND, JAMES & POND, LISA	284.00	1.07	284.00	0.00	0.00
201488	D ERRICO JOSEPH D WF	815.49	31.58	204.75	0.00	610.74
201520	NOSTRAME, FRANK J	175.95	0.66	175.95	0.00	0.00
201632	HALEY, JENNIFER L & RODRIGUEZ	753.22	25.68	372.75	0.00	380.47
201664	SHAH SUDHIR C WF	233.46	0.88	233.46	0.00	0.00
201791	ORLOFF, ELIAS G & KAYLA	147.33	0.56	147.33	0.00	0.00
201833	KENNING RUSSELL T WF	5.50	0.02	5.50	0.00	0.00
201921	IGBARA, MOHAMUD N	318.95	10.93	140.95	0.00	178.00
201939	PROENZA, HECTOR & MAGALY	536.33	26.20	190.39	0.00	345.94
201953	FONACIER, ALMARIE M	400.88	13.67	198.37	0.00	202.51
201992	SALEH FREDDIE	176.04	0.67	176.04	0.00	0.00
202019	KENNING, RYAN & ROSMUNDA	201.08	6.47	105.86	0.00	95.22
202065	DE GUZMAN, ANGELITA	115.43	0.44	115.43	0.00	0.00
202080	SONANI, DEVRAJBHAI B & KALPAN	16.99	0.06	16.99	0.00	0.00
202185	HAMEID, BASEM A & HAMEID MIZA	203.15	0.77	203.15	0.00	0.00
202227	DI VITTORIO MYRON I WF	91.50	0.35	91.50	0.00	0.00
202234	BAGDAI, NILESH & MEGHANA	241.43	0.91	241.43	0.00	0.00
202259	NICHOLS, GABRIEL	117.02	0.44	117.02	0.00	0.00
202308	GONZALEZ, THERESA	101.07	0.38	101.07	0.00	0.00
202393	RIOS, NANCY	230.27	0.87	230.27	0.00	0.00
202403	NANDIKOTKUR, GIRIDHAR & PARAS	149.50	3.18	105.86	0.00	43.64
202428	ABOUKASSAM GEORGE WF	346.13	1.31	346.13	0.00	0.00
202442	28 HAUSSLER LLC	584.36	25.67	160.09	0.00	424.27
202509	MENDEZ EVELYN	153.71	0.58	153.71	0.00	0.00
202523	ANDERSEN JANET L ALS	93.10	0.35	93.10	0.00	0.00
202562	HERNANDEZ, DWIGHT & NORMA	179.23	0.68	179.23	0.00	0.00
202700	DUNPHY JOSEPH WF	75.00	0.28	75.00	0.00	0.00
202724	COZINE KEITH WF	156.90	0.59	156.90	0.00	0.00
202749	VASQUEZ, JUAN	172.85	0.65	172.85	0.00	0.00
202770	CAREY III WILLIAM A WF	153.71	0.58	153.71	0.00	0.00
202795	CONCEPCION, RAFAEL & LIRANZO	582.07	2.24	580.43	0.00	1.64
202820	GREEN, WILLIAM T & GREEN, JUD	570.43	20.83	259.15	0.00	311.28
202883	RAMEZANI, RAYMOND & MORGAN	264.48	1.00	264.48	0.00	0.00
203044	HANDOG JOSE S WF	839.40	48.19	75.00	0.00	764.40
203090	ESPOSITO, MARIO T & JENNIFER	188.80	0.71	188.80	0.00	0.00
203140	LEWIS, GREGORY P & MARIA L	615.03	33.67	166.47	0.00	448.56
203164	NAIK JAYDEEP M	20.47	0.08	20.47	0.00	0.00
203421	VERNAL, SHAUNA L	511.20	1.93	511.20	0.00	0.00
203453	SKALA MICHAEL J WF	247.81	0.94	247.81	0.00	0.00
203492	AMARO MICHAEL J	241.43	0.91	241.43	0.00	0.00
203615	MARKOVITS, GARY R	7.41	0.03	7.41	0.00	0.00
203679	LIRIANO, JOSE A & DORYS	75.00	0.28	75.00	0.00	0.00

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203750	SAUL, ALP	142.54	0.54	142.54	0.00	0.00
203816	CARUSO PETER WF	136.16	0.51	136.16	0.00	0.00
203904	CAMARGO PAOLA ALS	201.56	0.76	201.56	0.00	0.00
203911	PATODIYA, HITEN	139.35	0.53	139.35	0.00	0.00
203936	SCHERZO SAMUEL S WF	193.58	0.73	193.58	0.00	0.00
203950	EL-SAWY, MOHAMED	148.92	0.56	148.92	0.00	0.00
203968	JOSEPH, PAUL K & SARISKY, DEN	169.66	0.64	169.66	0.00	0.00
203982	FRIEDMAN ARTHUR WF	115.43	0.44	115.43	0.00	0.00
203990	CERULLO JR JOHN F WF	269.80	1.02	269.80	0.00	0.00
204094	OZGA MIROSLAW WF	915.64	35.23	312.40	0.00	603.24
204136	SCHILD, TODD & ROBIN	0.19	0.00	0.19	0.00	0.00
204190	FADIL DANIEL WF	128.19	0.48	128.19	0.00	0.00
204344	SANTUCCI, GERARD & WRY, ANN	176.04	0.67	176.04	0.00	0.00
204383	HAJDAMACHA, STANLEY & KATHLEE	163.28	0.62	163.28	0.00	0.00
204471	1355 BROAD ASSOCIATES LLC	132.97	0.50	132.97	0.00	0.00
204560	WHEELER, ENNIS & AVON	278.55	8.83	148.92	0.00	129.63
204577	BOCCAFOLGI MICHAEL C WF	182.42	0.69	182.42	0.00	0.00
204584	RANA, CHIRAGBHAI K & RAGINI C	536.05	2.03	536.05	0.00	0.00
204601	GARCIA, VICTOR & TOMASA	142.54	0.54	142.54	0.00	0.00
204633	FREYRE CARLOS C ALS	160.09	0.60	160.09	0.00	0.00
204658	VELARDE, JENNY P & JUANA R	235.05	0.89	235.05	0.00	0.00
204714	GADAIRE GLENTON G WF	349.68	1.32	349.68	0.00	0.00
204778	SIMONELLI JR THOMAS A WF	83.44	0.32	83.44	0.00	0.00
204785	PEREZ, JANNY & TRAYANOV, PLAM	126.59	0.48	126.59	0.00	0.00
204792	ROBAINA JOSE WF	206.34	0.78	206.34	0.00	0.00
204841	ANELLO WILLIAM J ALS	134.57	0.51	134.57	0.00	0.00
204866	PALLOTTO, ANDREW	665.01	32.71	227.08	0.00	437.93
204908	COLON, RICKY	203.15	0.77	203.15	0.00	0.00
204979	FIGUEROA, KAREN	105.86	0.40	105.86	0.00	0.00
205027	TOM, ARLINE	75.00	0.28	75.00	0.00	0.00
205098	FENG, RACHEL	179.23	0.68	179.23	0.00	0.00
205122	NIERADKA, WOJCIECH	97.88	0.37	97.88	0.00	0.00
205274	BORSELLLO MICHAEL WF	176.04	0.67	176.04	0.00	0.00
205309	KENNEDY CAROL ANN	91.50	0.35	91.50	0.00	0.00
205316	TAYLOR, TINA	112.24	0.42	112.24	0.00	0.00
205330	SILVA-MARTINEZ, KEVIN & ALS	110.64	0.42	110.64	0.00	0.00
205348	FLORIS, SAVAS & WF	214.42	0.81	214.42	0.00	0.00
205355	HOLLENBACK, JOHN P	614.15	2.32	614.15	0.00	0.00
205370	SUPAWALA, AKSHITA & ALS	120.21	0.45	120.21	0.00	0.00
205429	RIZZO, JOHN	105.86	0.40	105.86	0.00	0.00
205443	KOVACS, KENNETH & MARILENE	135.23	0.51	135.23	0.00	0.00
205524	RANA, KALPESH & PRIT, ALS	168.06	0.63	168.06	0.00	0.00
205549	MORA RAMON A ALS	10.22	0.04	10.22	0.00	0.00
205556	COLON YVETTE	0.01	0.00	0.01	0.00	0.00
205563	BREEN, KRISTI A	153.71	0.58	153.71	0.00	0.00
205595	CENTER FAMILY SUPPORT NJ INC	231.18	0.87	231.18	0.00	0.00

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205612	PATEL, NEETABEN & PANKAJKUMAR	237.83	0.90	237.83	0.00	0.00
205644	CINTRON, ENRIQUE & CASTILLO,	201.56	0.76	201.56	0.00	0.00
205725	SINGH, HARMANPREET & KAUR, VI	94.69	0.36	94.69	0.00	0.00
205771	LOMBARDOZZI CARLO WF	620.82	1.83	620.82	0.00	0.00
205838	ZIEMAK, VALERIE	102.14	0.47	99.48	0.00	2.66
205845	MURRAY MICHAEL L ALS	75.00	0.28	75.00	0.00	0.00
205877	VIZCARRA ALBERTO	91.50	0.35	91.50	0.00	0.00
205958	GOLEBIESKI ROBERT J WF	117.02	0.44	117.02	0.00	0.00
205997	MURRAY THOMAS	75.00	0.28	75.00	0.00	0.00
206013	DUDA JAROSLAW	323.48	15.89	115.43	0.00	208.05
206020	ANTONY, REEJA	259.15	0.98	259.15	0.00	0.00
206045	ROS LUIS M WF	171.25	0.65	171.25	0.00	0.00
206084	ZINIS ANDREW ALS	105.86	0.40	105.86	0.00	0.00
206133	BENITEZ, CARLOS & REYLA	416.10	14.04	196.77	0.00	219.33
206207	RODRIGUEZ, ANYI	337.25	1.27	337.25	0.00	0.00
206221	HUMMEL, BRETT	91.50	0.35	91.50	0.00	0.00
206292	METZ, MICHAEL L & NICOLOSI, MAD	112.24	0.42	112.24	0.00	0.00
206302	RODRIGUEZ, SAMUEL	326.60	1.23	326.60	0.00	0.00
206422	RIOS, PHYLLIS S	163.28	0.62	163.28	0.00	0.00
206430	WENGRYN DANIEL S	91.49	0.35	91.49	0.00	0.00
206447	WENZEL, CHRISTOPHER & DENISSE	1.33	0.01	1.33	0.00	0.00
206454	MILANI, MARC C	156.90	0.59	156.90	0.00	0.00
206493	ALVARADO, REYNALDO & LISMARY	463.56	16.51	217.51	0.00	246.05
206503	SANCHEZ, MARCO A HERNANDEZ	91.50	0.35	91.50	0.00	0.00
206535	MILLER, JENNIFER A & KENT A	142.93	4.61	75.00	0.00	67.93
206616	BARANOV, ILYA	168.06	0.63	168.06	0.00	0.00
206670	VALDEZ JOSEFA G ALS	258.80	0.98	258.80	0.00	0.00
206711	GLASS MARK W WF	0.32	0.00	0.32	0.00	0.00
206729	DE POTO JOSEPH WF	142.54	0.54	142.54	0.00	0.00
206736	SAYED, NAQIBULLAH	113.83	0.43	113.83	0.00	0.00
206743	WOODRUFF MARK J ALS	0.28	0.00	0.28	0.00	0.00
206750	KALLOO, MARC-PAUL	299.24	15.10	99.48	0.00	199.76
206768	CHAO LILLIANA	182.42	0.69	182.42	0.00	0.00
206790	RHODES MICHAEL A WF	184.01	0.70	184.01	0.00	0.00
206824	DE SANTIS JOHN WF	282.23	1.07	282.23	0.00	0.00
206895	FLETCHER, DONNA	315.60	10.94	144.14	0.00	171.46
206912	MENDEZ, EUSEBIO & MARQUEV, LO	225.48	0.85	225.48	0.00	0.00
206944	FEDORKO TRACY A	91.50	0.35	91.50	0.00	0.00
207017	PECORARO, JAMES	316.78	15.16	117.02	0.00	199.76
207049	VARGAS, MELISSA	320.70	7.21	220.70	0.00	100.00
207088	STYERTOWNE SHOPPING CENTER LL	32.99	0.07	32.99	0.00	0.00
224189	STYERTOWN SHOPPING CENTER LLC	2,515.71	197.01	1,214.78	0.00	1,300.93
207105	PUBLIC SERVICE	238.24	0.90	238.24	0.00	0.00
207120	HARITOS CHRIST P ALS	3,247.11	42.05	3,117.50	0.00	129.61
207137	MFG REALTY LLC	2.23	0.00	2.23	0.00	0.00
198277	MARKGOLD LP	2.26	0.00	2.26	0.00	0.00

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207176	C/O ECOVA, INC MS-5632	0.01	0.00	0.01	0.00	0.00
217135	CLIFTON TOWNE C/O GABELLIAN	121.81	0.46	121.81	0.00	0.00
217174	CLUB PILATES % FARAH WATKINS	352.94	24.57	91.50	0.00	261.44
217209	TORRID LLC, ATT: ACCTS PAYABL	75.00	0.28	75.00	0.00	0.00
207352	HILARIO, YOMALIS & MONTERO, J	231.33	0.87	231.33	0.00	0.00
207419	GARCIA, MAHAZEL & ANTIOLA, JO	177.63	0.67	177.63	0.00	0.00
207458	CASAZZA RICHARD WF	161.04	0.64	153.71	7.33	0.00
207465	TEJADA, OMAR	271.58	1.03	271.58	0.00	0.00
207472	RANSKY, CHRISTINA	0.31	0.00	0.31	0.00	0.00
207539	DUTTON, TERESA L	92.00	0.35	92.00	0.00	0.00
207560	CABRERA JUAN WF	148.92	0.56	148.92	0.00	0.00
207592	CORDERO CARMEN ALS	717.10	2.71	717.10	0.00	0.00
222456	RJB LLC	3.25	0.01	3.25	0.00	0.00
207730	US BANK TRUST NA	128.59	0.49	128.59	0.00	0.00
207754	RODRIGUEZ BENJAMIN WF	117.02	0.44	117.02	0.00	0.00
207779	CRUZ, JOSE A & KARLA	326.60	1.23	326.60	0.00	0.00
207828	DUENAS, SANTIAGO L	365.65	1.38	365.65	0.00	0.00
207835	LIRALIAN WARTAN WF	91.50	0.35	91.50	0.00	0.00
207842	LOCHLI STEFAN	104.26	0.39	104.26	0.00	0.00
207867	AWASTHI, AVANISH & TRIVEDI, S	191.99	0.73	191.99	0.00	0.00
207987	GONZALEZ, LISSETTE	109.05	0.41	109.05	0.00	0.00
208035	MALVIYA MAYUR ALS	159.87	0.60	159.87	0.00	0.00
208099	KURT, DIDEM & ABDULLAYEV, AZI	117.02	0.44	117.02	0.00	0.00
208123	CARTER, LAWRENCE & CORCHADO, C	249.41	0.94	249.41	0.00	0.00
208130	CUNNALLY, EDWARD	91.50	0.35	91.50	0.00	0.00
208155	EARLE JR LLOYD G WF	156.90	0.59	156.90	0.00	0.00
208194	POPOWICZ, MATTHEW	295.45	1.14	294.65	0.00	0.80
208211	POPOWICZ, MATTHEW C	163.28	0.62	163.28	0.00	0.00
208229	CHAUDHARI NARESH C WF	241.43	0.91	241.43	0.00	0.00
208300	MARTINEZ, MABEL D	126.59	0.48	126.59	0.00	0.00
208331	LIRANIAN ZARUHI ALS	113.83	0.43	113.83	0.00	0.00
208349	DRUMRIGHT TONY WF	355.00	1.34	355.00	0.00	0.00
208356	ARIAS, GILBERTO MARTINEZ	203.94	0.77	203.94	0.00	0.00
208388	TORRES JUAN CARLOS	636.51	19.51	351.45	0.00	285.06
208451	MOSCA, GIUSEPPE	91.74	0.36	91.50	0.00	0.24
208476	ELSAYED MOHAMED	91.50	0.35	91.50	0.00	0.00
208525	BALIONG CRISZELLE	235.05	0.89	235.05	0.00	0.00
208645	BOARDMAN, ALAN & KENDRA	117.02	0.44	117.02	0.00	0.00
208691	RUGGIERO KATHERINE	201.21	1.00	150.52	50.69	0.00
208701	PRESSNER, ANABELLA & CHARLES	45.82	0.17	45.82	0.00	0.00
208740	HANSEN WILLIAM	112.24	0.42	112.24	0.00	0.00
208758	CORSI, MATTHEW	99.48	0.38	99.48	0.00	0.00
208772	NUCCETELLI JEFFREY J WF	193.58	0.73	193.58	0.00	0.00
208780	MENDEZ, JORGE A R & REYES, MA	457.68	19.23	153.71	0.00	303.97
208807	MURRAY ERIC	233.53	0.88	233.46	0.00	0.07
208846	CIRILLI, MARIA	240.11	8.58	112.24	0.00	127.87

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		OverDue	6/27/22	0-30 Days	31-90 Days	Over 90 Days
208860	SUDAN, MICHAEL	466.23	21.37	185.61	0.00	280.62
208902	SANTOS, BERNARD & DALLANARA	158.49	0.60	158.49	0.00	0.00
209014	REGAL, ZORAIDA	2,630.66	202.52	560.90	0.00	2,069.76
209021	FALDUTO PAUL	262.70	0.99	262.70	0.00	0.00
209053	BRADLEY, LANTRELL K & AUSTIN,	362.10	1.37	362.10	0.00	0.00
209060	GIACALONE GREGORY WF	249.41	0.94	249.41	0.00	0.00
209085	RAMIREZ, RAMON O & MILAGROS C	0.02	0.00	0.02	0.00	0.00
209166	PERALTA SARITA	100.59	0.41	99.48	0.00	1.11
209173	JOYNES ARTHUR E WF	99.48	0.38	99.48	0.00	0.00
209180	ADLON KURT WF	217.51	0.82	217.51	0.00	0.00
209208	ARGE JOSE M WF	567.73	27.13	204.75	0.00	362.98
209279	GOODWIN, MARGARET C	692.92	38.93	164.87	0.00	528.05
209328	GLASSMAN, JACOB	180.50	6.03	91.50	0.00	89.00
209335	BOBADILLA, ANTHONY O	276.90	1.05	276.90	0.00	0.00
209350	BOROWSKI LEONARD J	75.00	0.28	75.00	0.00	0.00
209381	LEFKANDINOS GEORGE J WF	278.68	1.05	278.68	0.00	0.00
209455	NERNEY DOUGLAS WF ALS	289.51	1.09	289.51	0.00	0.00
209487	JALUDI, ADAM	282.23	1.07	282.23	0.00	0.00
209511	GRACE CAPITAL INVESTMENTS LLC	99.48	0.38	99.48	0.00	0.00
209543	RUSHEN SERVICE INC	75.00	0.28	75.00	0.00	0.00
209550	STAFFORD JAMES R	75.00	0.28	75.00	0.00	0.00
226066	KLOSS, EDWARD	75.00	0.28	75.00	0.00	0.00
209590	ZULUAGA, IVAN & LADINO, CAROL	349.68	1.32	349.68	0.00	0.00
209688	JAMES AINSWORTH WF	112.24	0.42	112.24	0.00	0.00
209695	RING ELEANOR B TRUST	0.20	0.00	0.20	0.00	0.00
209769	HENER DONALD WF % JASON HENER	160.09	0.60	160.09	0.00	0.00
209790	LOPINTO BRIAN	105.86	0.40	105.86	0.00	0.00
209818	DOLAN BRUCE WF	166.47	0.63	166.47	0.00	0.00
209825	TREZZA JR DOMENICK WF	429.75	1.62	429.75	0.00	0.00
209945	ROOT, STEVEN B	169.66	0.64	169.66	0.00	0.00
209952	DE BELEN-SIOSON, MELISSA	645.90	32.27	219.10	0.00	426.80
209984	MATTHEWS PHYLLIS	164.87	0.62	164.87	0.00	0.00
210002	DELGADO, ROBERTO JR & BENITEZ	110.64	0.42	110.64	0.00	0.00
210010	SAN ANGELO, CHRISTINA	115.43	0.44	115.43	0.00	0.00
210080	MARQUEZ, WILLY R & ALS	180.82	0.68	180.82	0.00	0.00
210122	RONQUILLO CRISANTA ALS	137.76	0.52	137.76	0.00	0.00
210154	GASPARINI, JAMES V & LAUREN E	1,041.24	52.76	342.58	0.00	698.66
210193	MANDATO, CARMINE & MARGARET	0.10	0.00	0.10	0.00	0.00
210203	LARANIAN, VARTAN	75.00	0.28	75.00	0.00	0.00
210242	VAZQUEZ, BAUTISTA	212.72	0.80	212.72	0.00	0.00
210281	LOTFI AZZA ALS	131.38	0.50	131.38	0.00	0.00
210330	SUAREZ, TANYA	91.50	0.35	91.50	0.00	0.00
210348	OCASIO, AMALIA LUZ	75.00	0.28	75.00	0.00	0.00
210362	HOTH, GEETPAL S	112.24	0.42	112.24	0.00	0.00
210411	BRAICO, CHRISTOPHER & YAJAIRA	384.40	7.20	179.23	0.00	205.17
210429	CAPUANO, SANTINO & ROBIN L	199.96	0.76	199.96	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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210436	3 EAST OFFICE LLC	112.24	0.42	112.24	0.00	0.00
210482	ANGELES, FELIX	2.77	0.01	2.77	0.00	0.00
210490	PENA, DIANA	185.61	0.70	185.61	0.00	0.00
210500	BLACK, NANCY C	75.00	0.28	75.00	0.00	0.00
210549	JIOSI, DAVID & CHERYL	180.82	0.68	180.82	0.00	0.00
210605	KILIC, NURULLAH	132.97	0.50	132.97	0.00	0.00
210637	VASQUEZ JOHNNY WF	212.72	0.80	212.72	0.00	0.00
210651	OSPINA ORLANDO	547.51	20.43	241.43	0.00	306.08
210740	CRUZ, NELIDA E	482.99	17.18	227.08	0.00	255.91
217745	WELLS FARGO	0.03	0.00	0.03	0.00	0.00
217760	CHEVY'S RESTAURANT	0.18	0.00	0.18	0.00	0.00
219929	BURLINGTON STORE # 1051	0.03	0.00	0.03	0.00	0.00
217689	THE PAPER STORE	0.02	0.00	0.02	0.00	0.00
217696	BOILING SPRINGS SAVINGS BK	57.88	0.22	57.88	0.00	0.00
210820	CENTER LINE PROPERTIES LLC	333.70	1.26	333.70	0.00	0.00
217625	JOY-CHER LLC % PLUCK	0.10	0.00	0.10	0.00	0.00
210877	ANDERSON G ALS % WIH HOTELS L	22,050.38	180.34	22,050.38	0.00	0.00
210891	NIEVES LALAMA EVELYN	302.14	7.66	180.82	0.00	121.32
210901	HO, WALTER V	244.62	0.92	244.62	0.00	0.00
210933	SOCKALINGAM PATHMALAL	104.26	0.39	104.26	0.00	0.00
210972	SANTIAGO, JAMES & AGLIBUT, IR	91.50	0.35	91.50	0.00	0.00
211006	BELTRAN, DANA	221.00	11.04	75.00	0.00	146.00
211013	BAVISKAR, ARUN	97.88	0.37	97.88	0.00	0.00
211045	GIRGIS, DAVID	180.50	6.03	91.50	0.00	89.00
211091	WURL, ROBIN C & YOUNG, JOHN G	130.10	0.50	129.78	0.00	0.32
211119	DATAR MANJIRI	118.62	0.45	118.62	0.00	0.00
211133	AMIN, MANAN K & NAGULA, AKHIL	91.50	0.35	91.50	0.00	0.00
211158	CHOTO, TONGAI M	230.27	0.87	230.27	0.00	0.00
211180	DARVILLE, SHERYL A & JAMES-DE	198.37	0.75	198.37	0.00	0.00
211197	TRIVEDI, KARTIK & VYAS, HARIN	191.99	0.73	191.99	0.00	0.00
211214	JENKINS, NICOLE D	249.41	0.94	249.41	0.00	0.00
211239	PATEL, TEJAS & WF	91.50	0.35	91.50	0.00	0.00
211253	KAPOOR, MOHIT	91.50	0.35	91.50	0.00	0.00
211302	SHAH, ATIT K & GUJARATHI, DOL	161.68	0.61	161.68	0.00	0.00
211341	BONETTI, TANIA & LOPEZ, TEODU	118.62	0.45	118.62	0.00	0.00
211359	PATHAK ADITYA P WF	131.38	0.50	131.38	0.00	0.00
211380	CUNNINGHAM MELANIE	91.50	0.35	91.50	0.00	0.00
211408	DUTCHAK CAROL	91.50	0.35	91.50	0.00	0.00
211447	YUSSUF OMAR	102.78	0.41	102.78	0.00	0.00
211493	SANCHEZ ERIC ALS	118.62	0.45	118.62	0.00	0.00
211503	154 RIVERWALK WAY REVOCABLE T	299.77	4.73	239.84	0.00	59.93
211535	PIEKLO, EUGENIA	75.00	0.28	75.00	0.00	0.00
211550	SHARP KAREN L	104.26	0.39	104.26	0.00	0.00
211616	MACIOCA, MIHAELA & CASTRO, GA	333.70	1.26	333.70	0.00	0.00
211623	TEPFENHART, JOSEPH	75.00	0.28	75.00	0.00	0.00
211648	LIM, DANIEL & KIM, KYUNG W	91.50	0.35	91.50	0.00	0.00

UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/27/22.

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211655	GARRETT, NICHOLAS	101.07	0.38	101.07	0.00	0.00
211694	WARD EDWARD J WF	297.11	10.63	91.50	0.00	205.61
211743	MARSHALL, DARREN & CHARRON, JE	91.50	0.35	91.50	0.00	0.00
211863	DOBBS, JOHN G & NICOLE	285.38	9.38	147.33	0.00	138.05
211870	FLOYD CHONITA L	91.50	0.35	91.50	0.00	0.00
211951	PAPPAS PETER S ALS	215.47	0.85	214.32	0.00	1.15
212031	MY OHANA LLC	72.98	0.28	72.98	0.00	0.00
212070	HERNANDEZ, RONALD & HARD, LAU	93.10	0.35	93.10	0.00	0.00
212137	GRIESS, DANIEL & MALKO, AMAND	228.67	0.86	228.67	0.00	0.00
212232	CHODHARY, HARSH & JAIN, NEHA	260.49	9.50	118.62	0.00	141.87
212264	CRABB CHARLES	273.35	1.03	273.35	0.00	0.00
212289	PATEL BRIJESH WF	364.47	20.11	96.29	0.00	268.18
212296	DE BONIS KEITH	91.50	0.35	91.50	0.00	0.00
212306	BANGIA ANSHUL	91.50	0.35	91.50	0.00	0.00
212320	TANGAS, JENNIFER A	91.50	0.35	91.50	0.00	0.00
212360	CHEN, CINDY	91.50	0.35	91.50	0.00	0.00
212497	HOLDEN STEPHEN H	219.85	7.39	110.64	0.00	109.21
212578	POREBSKI ANDRZEJ WF	188.80	0.71	188.80	0.00	0.00
212585	SAPORITO, DOLORES M	97.88	0.37	97.88	0.00	0.00
212592	SISODE, SANDEEPA & AMIT	101.07	0.38	101.07	0.00	0.00
212610	DE RAMUS LISA A	302.68	7.97	188.80	0.00	113.88
212680	LOMBARDI ELIO E	75.00	0.28	75.00	0.00	0.00
212698	NGO HOANG KIM ALS	172.85	0.65	172.85	0.00	0.00
212747	FIRKO, CHRISTINE	204.75	0.77	204.75	0.00	0.00
212761	BHALINGE, PRASAD	269.50	13.47	91.50	0.00	178.00
212899	STANLEY, JAMES B & GORN, INNA	110.64	0.42	110.64	0.00	0.00
212955	LEE, KEVIN	105.86	0.40	105.86	0.00	0.00
212970	MACK DIRIKI A ALS	284.00	1.07	284.00	0.00	0.00
212994	IYER, SIDDHARTH	75.00	0.28	75.00	0.00	0.00
213050	KHADE, NINAD & SWAPNALI N	105.86	0.40	105.86	0.00	0.00
213123	MICHALEC, WOJCIECH	91.50	0.35	91.50	0.00	0.00
213148	KATTA HARICHARAN WF	183.69	6.04	94.69	0.00	89.00
213162	SPADA, LISA & FERNANDEZ, EDWA	91.50	0.35	91.50	0.00	0.00
213170	KARVE AMOD ALS	155.30	0.59	155.30	0.00	0.00
213236	VACEK NICOLE P	148.92	0.56	148.92	0.00	0.00
213243	MENDOZA, PETER JR	257.38	0.97	257.38	0.00	0.00
213250	CHEW GEE YIN WF	137.76	0.52	137.76	0.00	0.00
213324	SARAOGI, VIKAS & SINGHAL, NAR	102.67	0.39	102.67	0.00	0.00
213356	PADHI, SUBHABRAT & MISHRA, RI	189.83	6.62	91.50	0.00	98.33
216477	PATRICIA VILLAGE CONDOMINIUMS	7,780.24	66.30	7,777.34	0.00	2.90
213469	ZAREMBA GAIL G	93.10	0.35	93.10	0.00	0.00
213483	RODRIGUEZ, VIDAL	508.26	24.36	187.20	0.00	321.06
213500	IV1 KINGSLAND AVE LLC	596.40	2.25	596.40	0.00	0.00
213518	IV1 KINGSLAND AVE LLC	1,151.42	4.35	1,151.42	0.00	0.00
213540	REDDY, MADHU K & TADEPALLI, SAK	353.23	1.33	353.23	0.00	0.00
213589	MAISONET ANTHONY	330.15	1.25	330.15	0.00	0.00

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213596	DE LEON JOSE	392.28	1.48	392.28	0.00	0.00
213613	MUNOZ, ITALO R	551.69	34.01	94.69	0.00	457.00
213620	ROZAS KATHERINE HUSB	250.04	7.77	136.16	0.00	113.88
213677	RODRIGUEZ JUAN V ALS	393.02	20.66	118.62	0.00	274.40

Totals		1,874,691.80	39,084.46	1,428,673.47	5,686.52	440,331.81
Totals under \$ 0.01		0.00	0.00	0.00	0.00	0.00

Grand Totals 1,874,691.80 39,084.46 1,428,673.47 5,686.52 440,331.81
 No Incoming BalFwd Amounts.

There were 6352 accounts equal to or over the minimum.
 There were 0 accounts under the minimum.
 Total accounts overdue: 6352 out of 22777 (27.9%).