

Unpaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

-- May not be up-to-date
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The following accounts have OverDue Balances.

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
32	NAGY, ATTILA/MONIKA KUZMOS-	286.35	6.81	318.00	7.56	313.31	9.76	0.00	917.66	24.13	941.79
40	BARRETT, DAVID JR & C C	30.00	0.11	87.50	0.33	0.00	0.00	0.00	117.50	0.44	117.94
71	BARRETT, DAVID JR & C C	89.94	2.13	318.00	7.56	0.00	0.00	0.00	407.94	9.69	417.63
96	BARRETT, DAVID JR & C C	155.45	0.77	330.22	1.65	0.00	0.00	0.00	485.67	2.42	488.09
307	TOMENSKY, STANLEY W	352.05	12.20	424.00	14.32	320.00	10.80	0.00	1,096.05	37.32	1,133.37
378	ROHLFING, SARAH S/DOUGLAS B	125.20	0.47	106.00	0.40	101.16	0.54	0.00	332.36	1.41	333.77
385	FLAKE, FREDERICK M/ANNE MARIE	125.20	0.47	106.00	0.40	80.58	0.31	0.00	311.78	1.18	312.96
402	ZUFFI, ROBERT W/JANEL	107.35	0.41	106.00	0.40	80.20	0.30	0.00	293.55	1.11	294.66
427	WALSH, MICHAEL	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
579	MCDONALD, MICHAEL J/DANIELLE	107.35	0.41	106.00	0.40	80.90	0.32	0.00	294.25	1.13	295.38
650	JAGUE, CRISTIAN/JUSTINE E	472.55	6.99	0.00	0.00	1,044.55	15.56	0.00	1,517.10	22.55	1,539.65
699	DREIBACH, MATTHEW & ELIZABET	1,191.50	101.82	636.00	54.54	880.00	88.36	0.00	2,707.50	244.72	2,952.22
716	KATINSKY/REICHARD, WILLIAM/J	262.30	4.68	212.00	2.92	161.15	2.24	0.00	635.45	9.84	645.29
748	GANTERT, ROBERT/ANDREA	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
755	MULLER, ROLAND/MELISSA	47.75	0.18	106.00	0.40	80.00	0.30	0.00	233.75	0.88	234.63
787	SVENSON, EMILY	203.05	6.14	318.00	7.56	240.00	5.70	0.00	761.05	19.40	780.45
850	MOSTAFA/CORES, OMAR K/JEANETT	77.60	0.29	106.00	0.40	81.17	0.32	0.00	264.77	1.01	265.78
924	DE PALMA, STEPHEN J/BARBARA J	35.95	0.14	106.00	0.40	80.42	0.31	0.00	222.37	0.85	223.22
1011	DONAHUE, MARILYNN J/JOHN C II	83.32	0.31	106.00	0.40	80.00	0.30	0.00	269.32	1.01	270.33
1149	COCHEO, ROSS	95.70	1.08	212.00	2.92	160.00	2.20	0.00	467.70	6.20	473.90
1195	HRIC, PATRICIA	30.00	0.11	106.00	0.40	80.45	0.30	0.00	216.45	0.81	217.26
1205	MAGLIONE, THOMAS/FRANCES N	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
1396	MUHLBERGER, ERIC/DEBRA	184.95	5.60	212.00	6.57	166.72	5.62	0.00	563.67	17.79	581.46
1445	PUPOLO, TIFFANY	352.55	7.81	636.00	14.32	480.29	10.81	0.00	1,468.84	32.94	1,501.78
1452	FUMARA, JOSEPH & RENEE E	959.45	89.05	636.00	57.87	1,899.26	115.64	0.00	3,494.71	262.56	3,757.27
1519	CHEVALAZ, THERESA	77.85	0.89	212.00	2.92	160.00	2.20	0.00	449.85	6.01	455.86
1526	JEWETT, WILLIAM E & ELLEN E	119.05	0.45	106.00	0.40	80.00	0.30	0.00	305.05	1.15	306.20
1540	WESSELS, SERGE & CHRISTIANE	65.15	0.25	106.00	0.40	80.00	0.30	0.00	251.15	0.95	252.10
1558	CARIUS, MICHAEL/JAMIE GRASSO-	89.75	1.30	212.00	2.92	160.00	2.20	0.00	461.75	6.42	468.17
1572	MAZOL, DANIEL G/MANDY LAVELLE	182.51	1.13	318.00	2.20	240.00	1.66	0.00	740.51	4.99	745.50
1607	COLIN, SUSI	95.70	1.44	212.00	2.92	163.13	2.32	0.00	470.83	6.68	477.51
1646	SISTI, GLEN & O'CONNELL, ALIS	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
1702	KURTZ, KATHLEEN	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70

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The following accounts have OverDue Balances.

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
1854	NIERENBERG, JAMES O	59.75	0.23	106.00	0.40	80.10	0.30	0.00	245.85	0.93	246.78
1893	KENAH, PAULA VISCO E	180.00	16.75	636.00	59.16	1,520.00	118.84	0.00	2,336.00	194.75	2,530.75
1928	WISNESKI, RICHARD	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
2015	LESNAK, VINCENT J/MICHELLE L	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
2110	LONGO, JOSEPH P III	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
2304	BERTRAM, JEFFREY S	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
2336	DATES, DIEGO/ERIKA PSTYGA-	47.85	0.18	106.00	0.40	80.77	0.32	0.00	234.62	0.90	235.52
2350	26 SOUTHWYDE DR LLC	30.00	0.11	106.00	0.40	80.06	0.30	0.00	216.06	0.81	216.87
2537	ZINGONE, MARK P / NANCY J	137.35	1.95	212.00	2.92	161.99	2.27	0.00	511.34	7.14	518.48
2544	PAPP, TIMOTHY/ELIZABETH	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
2569	ROSEN, ANDREW A/LINDA	214.95	2.16	318.00	3.24	281.82	2.90	0.00	814.77	8.30	823.07
2826	HUDSON HOMES MGT LLC	0.00	0.00	0.00	0.00	40.84	0.15	0.00	40.84	0.15	40.99
2833	MCGLYNN, KEVIN & MICHELLE	95.45	0.36	106.00	0.40	80.84	0.32	0.00	282.29	1.08	283.37
2872	GONCALVES, CARLOS & ISABEL	59.40	0.22	106.00	0.40	80.00	0.30	0.00	245.40	0.92	246.32
3026	SNYDER/NYEGAARD, L & M/M	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
3107	PURCEL, CLAUDIA C.	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
3160	VIRIYAMATANA, BILL J/LI CONG	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
3298	GALLEGOS, KARLA E	180.00	10.69	636.00	37.85	1,120.00	91.15	0.00	1,936.00	139.69	2,075.69
3386	MESA, BRIGITTE	275.20	24.64	636.00	56.91	958.23	102.98	0.00	1,869.43	184.53	2,053.96
3403	O'DELL, MARK JAY TRUS	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
3450	BOYLE, RAYMOND & DIANE CARBER	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
3562	CAREY, MICHAEL	107.29	0.41	106.00	0.40	80.00	0.30	0.00	293.29	1.11	294.40
3636	BOULANGER, TIMOTHY/MAUREEN	143.05	0.54	106.00	0.40	80.00	0.30	0.00	329.05	1.24	330.29
3690	LAKKAM/PONNAM, KRANTHI KIRAN/	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
3749	CONDON, RICHARD V & TARA L	250.07	3.33	212.00	2.92	160.00	2.20	0.00	622.07	8.45	630.52
3788	O'DELL, MARK JAY TRUS	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
3851	MANSFIELD, NEIL W. & M. DIANE	137.10	0.52	106.00	0.40	81.36	0.33	0.00	324.46	1.25	325.71
3876	ALESI-QUINN, CORINNE A E	137.10	0.14	132.72	0.14	372.00	0.16	0.00	641.82	0.44	642.26
3890	KARKUT, STEFANIE E	180.00	16.03	636.00	56.61	1,229.60	112.44	0.00	2,045.60	185.08	2,230.68
4044	MOSEL,RICHARD L JR/STEPHANIE	358.00	8.56	432.42	10.07	400.00	10.00	0.00	1,190.42	28.63	1,219.05
4069	PRYSIAK, GREGORY A.	30.00	0.11	106.00	0.40	80.53	0.31	0.00	216.53	0.82	217.35
4076	WILLIAMS, PETER J	59.71	0.23	106.00	0.40	80.00	0.30	0.00	245.71	0.93	246.64
4118	GOMES, SCOTT/NICOLE	143.05	0.54	106.00	0.40	80.00	0.30	0.00	329.05	1.24	330.29

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4125	SEGARRA, LEAH Y	328.75	27.45	636.00	59.16	1,039.39	118.76	0.00	2,004.14	205.37	2,209.51
4157	DOBBS, WILLIAM & BARRETT, KIM	35.03	0.02	106.00	0.07	80.00	0.05	0.00	221.03	0.14	221.17
4206	HODSON, PRISCILLA LANE E	412.05	34.69	636.00	54.69	1,081.05	107.64	0.00	2,129.10	197.02	2,326.12
4372	BRANNIN, THOMAS F/DANA	982.48	76.73	212.00	6.57	800.00	63.20	0.00	1,994.48	146.50	2,140.98
4439	HIDALGO/HIDALGO, LUIS/JUANA E	113.55	1.17	212.00	2.26	194.05	2.30	0.00	519.60	5.73	525.33
4478	VILLARTA/AMOS, ROY L & SUSAN R	226.35	0.86	106.00	0.40	80.76	0.31	0.00	413.11	1.57	414.68
4492	HILL, JAMES & LESLIE	298.25	6.52	399.75	9.60	320.00	7.88	0.00	1,018.00	24.00	1,042.00
4598	SQUIRE, ROBERT JR	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
4615	SQUIRE JR, ROBERT	512.95	48.90	553.30	52.91	480.00	49.92	0.00	1,546.25	151.73	1,697.98
4654	BOLCAR, CAROLYN J/NED	244.20	0.92	106.00	0.40	80.00	0.30	0.00	430.20	1.62	431.82
4750	ZELENY, ROBERT J & DEBBIE A	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
4767	GREENBERG, WILLIAM T JR & CLA	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
4823	LESTER, EDWARD M, SR. & E.M.J E	1,530.65	133.93	636.00	56.61	1,830.55	112.44	0.00	3,997.20	302.98	4,300.18
4936	KRZYZANOWSKI, MAUREEN/JAMES	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
4950	RECKO, ARTUR/IZABELA E/ET ALS	239.38	0.90	212.00	0.80	160.00	0.60	0.00	611.38	2.30	613.68
5023	SCHWEIZER, ROBERT & STOBARN	328.00	7.92	318.00	7.56	240.00	5.70	0.00	886.00	21.18	907.18
5150	RAY, DAVID L	47.85	0.18	106.00	0.40	83.78	0.39	0.00	237.63	0.97	238.60
5200	ALESSANDRA, GEORGIA	59.75	0.23	106.00	0.40	80.10	0.30	0.00	245.85	0.93	246.78
5249	ALLAMAN, GLORIA M	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
5351	KISSLING, JHAN	35.95	0.14	106.00	0.40	80.84	0.31	0.00	222.79	0.85	223.64
5369	TUMMON, ANDREW & SHERYLL	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
5376	FUREY, RHONA	30.00	0.11	106.00	0.40	80.00	0.30	35.00	251.00	0.81	251.81
5390	COPPOLA, L&G/ CUNDARI, E	75.89	0.29	106.00	0.40	80.00	0.30	0.00	261.89	0.99	262.88
5440	BONDI, WILLIAM & ZIEGLER, GRE	90.00	2.13	318.00	7.56	240.28	5.72	0.00	648.28	15.41	663.69
5496	TISSOT/SHENAN, EILEEN M/THOMA	214.69	2.72	212.00	2.92	160.00	2.20	0.00	586.69	7.84	594.53
5538	MOLLER, JULIANA	275.20	17.37	636.00	38.17	824.47	54.46	0.00	1,735.67	110.00	1,845.67
5545	DASHKEWICH, DARIN/LUZ STELLA	83.55	0.32	106.00	0.40	80.00	0.30	0.00	269.55	1.02	270.57
5577	COHEN, MAURICE/SHAREE L	0.00	0.00	0.00	0.00	0.00	0.00	35.00	35.00	0.00	35.00
5601	CASTELLINI, DAVID	120.00	3.93	442.01	15.00	400.00	15.30	0.00	962.01	34.23	996.24
5633	DETER, MARY J	316.85	28.38	636.00	54.69	1,682.86	107.64	0.00	2,635.71	190.71	2,826.42
5658	DINKJIAN, ANAHID	0.00	0.00	0.00	0.00	50.98	0.19	0.00	50.98	0.19	51.17
5665	BACKES, WILLIAM & DONNA	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
5721	ORT, STANLEY T/ELIZABETH F	154.95	0.59	106.00	0.40	80.00	0.30	0.00	340.95	1.29	342.24

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5746	PRILL, JOHN/MARY JO	268.25	4.47	282.22	4.79	240.00	4.33	0.00	790.47	13.59	804.06
5778	SIMONE, MICHAEL/KRISTEN	607.65	41.07	318.00	17.01	244.79	13.43	0.00	1,170.44	71.51	1,241.95
5792	QUINCEY, DAVID/LISA	95.59	1.19	212.00	2.92	160.00	2.20	0.00	467.59	6.31	473.90
6010	LASCARRO, WALTER/LIISI	131.15	0.50	106.00	0.40	80.00	0.30	0.00	317.15	1.20	318.35
6059	MIDDLETON, PAMELA JOY	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
6080	GANTERT, ROBERT A	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
6108	JENKINS/MURPHY, EMILY/PATRICK	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
6154	LEHMER, VIRGINIA C	30.00	0.11	106.00	0.40	81.01	0.31	0.00	217.01	0.82	217.83
6186	DRAYTON, JOHN C JR/JENNIFER L	131.15	0.50	106.00	0.40	80.00	0.30	0.00	317.15	1.20	318.35
6242	WITTE, NANCY E.	29.68	0.11	106.00	0.40	80.00	0.30	0.00	215.68	0.81	216.49
6250	O'BRIEN, JOHN & JILL	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
6323	O'DELL, MICHAEL/MICHELE E	328.75	25.92	636.00	54.54	2,043.71	107.24	0.00	3,008.46	187.70	3,196.16
6764	FISHER, JOHN V. & MARYANNE, AD	160.90	0.61	106.00	0.40	80.00	0.30	0.00	346.90	1.31	348.21
6891	MOTT, FREDERICK, & BRAY, KATH	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
6901	HARRISON, MARK W/VICTORIA J	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
6965	DUFFIN, JAMES T	41.90	0.16	144.66	1.00	160.00	1.54	0.00	346.56	2.70	349.26
7020	MC CONNELL, RAYMOND	10.99	0.04	106.00	0.40	80.00	0.30	0.00	196.99	0.74	197.73
7133	EYTEL, KEVIN	29.80	0.11	106.00	0.40	80.00	0.30	0.00	215.80	0.81	216.61
7180	HUNT, KIMBERLY	83.55	0.32	106.00	0.40	81.31	0.32	0.00	270.86	1.04	271.90
7292	ALBLAS, ARNOUD/STEPHANIE A	89.50	0.34	106.00	0.40	80.82	0.32	0.00	276.32	1.06	277.38
7327	WEINER, RICHARD/SANDRA A.	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
7373	BERGEN, BRIAN/KRISTIN	131.40	1.09	212.00	2.92	160.00	2.20	0.00	503.40	6.21	509.61
7454	PRUITT, SAMUEL C/O SAMS AUTOM	196.85	0.74	212.00	0.80	160.00	0.60	0.00	568.85	2.14	570.99
7486	KING, ROBERT III	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
7528	BRENNAN/HARVEY, SCOTT/ALEXAND	83.80	1.16	212.00	2.92	160.17	2.21	0.00	455.97	6.29	462.26
7535	SANCHEZ, FERNANDO	61.88	0.23	106.00	0.40	80.00	0.30	0.00	247.88	0.93	248.81
7542	MARQUEZ, FELIX & LAGO, LENORE	0.00	0.00	105.00	0.40	80.00	0.30	0.00	185.00	0.70	185.70
7550	KELLY, KATHLEEN A	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
7599	SKURNA, ANDREW JR.	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
7687	POPPY, DAVID/LINDA	941.60	105.70	636.00	75.10	480.00	56.68	0.00	2,057.60	237.48	2,295.08
7736	TESTA, JAMES	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
7743	TESTA, JAMES	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
7768	LAHEY, MARK A/JENNIFER M	172.80	0.65	106.00	0.40	133.80	0.90	0.00	412.60	1.95	414.55

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
7870	TYMON, BRIAN & ELLEN	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
7912	GLEASON/SHANE, RYAN/MELINDA	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
7937	RICCI, MICHAEL	494.85	17.98	212.00	5.51	343.41	12.14	0.00	1,050.26	35.63	1,085.89
8017	COTREAU JAMES D JR /DEBORAH	190.65	0.72	106.00	0.40	82.17	0.34	0.00	378.82	1.46	380.28
8024	SOSSIN, KRISTEN A	241.63	0.38	318.00	0.48	240.00	0.36	0.00	799.63	1.22	800.85
8031	PIKE, KENNETH DOUGLAS/ROBIN K	143.05	0.54	106.00	0.40	80.00	0.30	0.00	329.05	1.24	330.29
8056	MARICONDA, JESSICA	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
8105	REHMAN, MUHEEZ	65.65	0.25	106.00	0.40	80.00	0.30	0.00	251.65	0.95	252.60
8120	FRUTCHEY, JEANINE	328.75	25.68	636.00	55.50	1,499.87	149.08	0.00	2,464.62	230.26	2,694.88
8137	FRUTCHEY, JEANINE	823.34	20.81	636.00	24.66	0.00	0.00	0.00	1,459.34	45.47	1,504.81
8169	CIFELLI, ANTHONY ET ALS	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
8176	SHAY, NELDA C/O AMY SHAY	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
8271	ZOLLERS, JENNIFER L/CHRISTIAN	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
8296	SHVARTSMAN, GENNADY/SIMA	379.91	7.25	212.00	2.92	160.00	2.20	0.00	751.91	12.37	764.28
8338	SKLAR, DAVID	172.80	0.65	106.00	0.40	80.00	0.30	0.00	358.80	1.35	360.15
8401	RAMETTA/BRADY, BRENT/MARY	131.15	0.50	106.00	0.40	80.00	0.30	0.00	317.15	1.20	318.35
8433	LUKAC, MARK	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
8497	SCHONEVELD, DIRK & LAUREN E	566.75	52.69	636.00	59.94	1,960.46	120.84	0.00	3,163.21	233.47	3,396.68
8585	HEDIGAN, CATHERINE R	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
8610	VACA, ANTHONY XAVIER/SARA GAB	36.67	0.14	129.56	0.49	97.78	0.37	0.00	264.01	1.00	265.01
8673	TURNER, STEVEN	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
8708	JENSEN/BURRELL, KIMBERLY A/AN	71.65	0.27	106.00	0.40	80.38	0.31	0.00	258.03	0.98	259.01
8730	PENNETTI, CRISTINA	65.64	0.25	106.00	0.40	80.00	0.30	0.00	251.64	0.95	252.59
8747	FERRERA, CECILIA M/FELIX A	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
8761	ROMM, ADRIA ALPERT/DAVID ISRAE	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
8850	HOBSON, ROBIN	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
8899	BROWN, JENNIFER A	101.40	0.38	106.00	0.40	80.67	0.31	0.00	288.07	1.09	289.16
8916	JOHNSON, MARY C/CLARENCE	137.05	0.52	106.00	0.40	80.00	0.30	0.00	323.05	1.22	324.27
8987	FRITTS, NANCY L	310.15	7.97	318.00	7.56	240.00	5.70	0.00	868.15	21.23	889.38
9074	DUCEY, MARY A C/O LARSEN, J,	1,029.60	3.89	106.00	0.40	80.00	0.30	0.00	1,215.60	4.59	1,220.19
9130	LEMMON, ALAN BRUCE/JESSICA LY	148.73	0.56	106.00	0.40	80.00	0.30	0.00	334.73	1.26	335.99
9187	IBERER, DANIEL/ERIN	293.54	2.58	318.00	3.36	240.00	2.54	0.00	851.54	8.48	860.02
9243	MATTHEWS, RETA JEANNE	119.50	0.45	212.00	0.80	162.69	0.63	0.00	494.19	1.88	496.07

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
9250	MURDEN, GARY & DENISE	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
9268	GRONEMAN, LYNDA A	141.96	0.54	106.00	0.40	80.00	0.30	0.00	327.96	1.24	329.20
9388	SCHULER, JOHN/ANN	41.90	0.16	106.00	0.40	107.90	0.96	0.00	255.80	1.52	257.32
9638	SHEERAN, JOHN	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
9677	O'NEILL, SEAN/LAUREN	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
9719	STONE, HUGO & STEPHANIE WINST	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
9758	FIUME, NADINE	137.10	0.52	106.00	0.40	80.48	0.31	0.00	323.58	1.23	324.81
9860	TROVATO, JEFFREY N/ELIZABETH	83.55	0.32	106.00	0.40	81.31	0.32	0.00	270.86	1.04	271.90
9934	BRYAN, LOUISE/ROBERT	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
9998	WEISMANTEL, RICHARD F & DIANE	161.15	1.68	212.00	2.26	162.14	1.74	0.00	535.29	5.68	540.97
10111	POLINO/SIMONOVICH, JENNIFER/JO	280.15	4.87	212.00	2.92	161.43	2.25	0.00	653.58	10.04	663.62
10231	CRAWFORD, THOMAS M	2,506.20	120.39	530.00	32.65	400.24	24.66	0.00	3,436.44	177.70	3,614.14
10256	JONES, CHARLES H	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
10270	URBAN, VICTOR J	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
10506	FRIE, PAMELA	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
10552	RIZZO, JENNIFER BARNES-/JAMES	41.90	0.16	106.00	0.40	81.09	0.32	0.00	228.99	0.88	229.87
10697	NEIRA, HEGEL G.	328.00	8.51	318.00	7.56	240.00	5.70	0.00	886.00	21.77	907.77
10721	WALKER, JOHN J & SHANNON	131.65	0.86	322.07	2.17	320.00	2.28	0.00	773.72	5.31	779.03
10746	GOTHIE, BARBARA J.	101.90	2.65	402.85	11.29	320.00	9.22	0.00	824.75	23.16	847.91
10898	ABRACCIAMENTO, ELIZABETH	101.40	0.00	106.00	0.00	176.28	0.00	0.00	383.68	0.00	383.68
10908	ABRACCIAMENTO, ELIZABETH	30.00	0.00	145.67	0.00	0.00	0.00	0.00	175.67	0.00	175.67
10922	DEAN, THOMAS G/BONNIE S	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
10993	SCHUCKER, JESSICA	83.55	0.32	106.00	0.40	95.32	0.66	0.00	284.87	1.38	286.25
11041	POWERS, CHRISTOPHER M/PATRICI	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
11115	BACHMANN, MICHAEL/COLLEEN	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
11228	ORRICO, WILLIAM	107.35	0.41	106.00	0.40	80.00	0.30	0.00	293.35	1.11	294.46
11242	WORRALL, JAMES & JILL	899.20	49.17	318.00	17.01	309.44	20.65	0.00	1,526.64	86.83	1,613.47
11309	FRANK, KATHLEEN E.	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
11348	KIELY, GARY M & ANNIE J	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
11370	BICKERTON/BICKERTON, JOHN T/K	35.95	0.14	106.00	0.40	82.17	0.33	0.00	224.12	0.87	224.99
11500	MC CORMACK, LUCILLE M.	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
11524	LEGGIO, ALESSANDRO/GIOVANNA	26.24	0.10	106.00	0.40	80.00	0.30	0.00	212.24	0.80	213.04
11644	MAN, JIM	227.60	20.80	636.00	55.17	863.82	87.70	0.00	1,727.42	163.67	1,891.09

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11725	11 GARDNER ROAD, LLC	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
11764	PROVO, CAREY	459.15	11.85	451.76	12.46	400.00	11.74	0.00	1,310.91	36.05	1,346.96
11796	ORDONEZ, YESID/VIVIANA	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
11806	CAVARRETTA, SALVATORE	119.25	0.45	106.00	0.40	87.77	0.38	0.00	313.02	1.23	314.25
11845	MECHIN, JANE SANDRA	584.35	10.62	530.00	9.58	453.85	8.34	0.00	1,568.20	28.54	1,596.74
11940	FARLEY/DILLION, DAVID J/LINDS E	269.25	24.11	636.00	56.61	3,043.71	112.44	0.00	3,948.96	193.16	4,142.12
12020	QUINN, MATTHEW J	160.90	0.61	106.00	0.40	80.00	0.30	0.00	346.90	1.31	348.21
12119	SCHRECK, KELLY	262.80	9.24	424.00	14.32	325.03	11.17	0.00	1,011.83	34.73	1,046.56
12126	LESH, GARY & DONNA E	227.60	20.11	636.00	56.76	2,414.92	112.84	0.00	3,278.52	189.71	3,468.23
12302	MARGIOTTA, GERARD M	71.90	0.27	212.00	0.80	160.00	0.60	0.00	443.90	1.67	445.57
12398	XING, DAVID	35.95	0.14	106.00	0.40	80.04	0.30	0.00	221.99	0.84	222.83
12415	HOWE, THOMAS J/KATE M	107.35	0.41	106.00	0.40	80.00	0.30	0.00	293.35	1.11	294.46
12430	TURALLO & MARGIOTTA	173.05	0.65	212.00	0.80	160.00	0.60	0.00	545.05	2.05	547.10
12447	GERARD MARGIOTTA	167.10	0.63	212.00	0.80	160.00	0.60	0.00	539.10	2.03	541.13
12528	CUMMING, ALAN & ANY	65.70	0.25	106.00	0.40	81.62	0.33	0.00	253.32	0.98	254.30
12599	GUZZI, MARK & HEATHER	71.65	0.27	106.00	0.40	80.32	0.31	0.00	257.97	0.98	258.95
12623	HENDERSON, MARGARET LYNN	65.95	0.96	212.00	2.92	160.00	2.20	0.00	437.95	6.08	444.03
12648	MCGLONE, SHEELA	178.75	0.68	106.00	0.40	80.65	0.31	0.00	365.40	1.39	366.79
12670	SNYDER/MARGOLIS, EDWARD S/GAI	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
13105	ANDERSON, GERALD P/STEPHANIE	100.89	0.38	106.00	0.40	80.00	0.30	0.00	286.89	1.08	287.97
13200	SAVAGE, HOLLY	30.00	0.11	106.00	0.40	80.38	0.31	0.00	216.38	0.82	217.20
13264	SHABET/MUSZYNSKI, DANIEL/JESS	0.00	0.00	0.00	0.00	30.00	0.11	0.00	30.00	0.11	30.11
13306	BLACK, JUSTIN M/JENNIFER A	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
13320	RAMEY, BRIAN L	89.50	0.34	106.00	0.40	80.20	0.30	0.00	275.70	1.04	276.74
13352	SEELEY, MICHAEL & DONNA	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
13521	HUBER, BARRY	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
13641	CYGON, JOSEPH P & SUPRITI K	83.55	0.32	106.00	0.40	80.51	0.31	0.00	270.06	1.03	271.09
13659	MURPHY, SEAN/OLIVIA CRAMBORN-	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
13722	CODDINGTON, JAMES S G/VIVIAN	58.66	0.22	106.00	0.40	80.00	0.30	0.00	244.66	0.92	245.58
13779	CHEN, WEN YING	80.43	0.30	106.00	0.40	80.00	0.30	0.00	266.43	1.00	267.43
13909	FAZIO, STACEY M	89.50	0.34	106.00	0.40	80.22	0.30	0.00	275.72	1.04	276.76
13923	SANTIAGO/TOMALA, MANUEL/LEONOR	154.95	0.59	106.00	0.40	80.00	0.30	0.00	340.95	1.29	342.24
13955	FOX, CHRIS W/CAROL A	47.85	0.18	106.00	0.40	81.08	0.32	0.00	234.93	0.90	235.83

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14123	LANE, PAULETTE L	30.00	0.11	106.00	0.40	80.14	0.30	0.00	216.14	0.81	216.95
14243	REZA, SYED RAFI	167.10	1.55	273.40	3.37	240.00	3.14	0.00	680.50	8.06	688.56
14300	GANDHI/PATEL, PRAVIN/TARLIKA	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
14331	SNAP REALTY LLC	0.00	0.00	29.82	0.11	0.00	0.00	0.00	29.82	0.11	29.93
14437	PASCAL, CAROLYN ANN	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
14451	MARZULLO, MILAGROS	779.70	6.63	212.00	1.80	160.00	1.36	0.00	1,151.70	9.79	1,161.49
14476	CAMPISI, SHERI	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
14571	KTM PROPERTIES LLC	167.35	0.63	318.00	1.20	240.00	0.91	0.00	725.35	2.74	728.09
14596	PETRUS, JAMES	184.95	0.70	212.00	0.80	160.00	0.60	0.00	556.95	2.10	559.05
14606	COLELLA, BRIAN/LINDA	393.70	8.86	848.00	19.08	708.95	16.39	0.00	1,950.65	44.33	1,994.98
14613	COLELLA, BRIAN/LINDA	215.20	6.79	0.00	0.00	0.00	0.00	0.00	215.20	6.79	221.99
14645	ALIOTTA, MARC/ALLISON BRIANNE	137.35	1.71	212.00	2.92	160.00	2.20	0.00	509.35	6.83	516.18
14684	LLOYD, ANDREW DARGAN JR/ELIZA	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
14701	BRUNNER, ERIC/CHRISTINE	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
14733	COCOZZIELLO, JOAN	47.85	0.18	170.13	1.92	160.00	2.20	0.00	377.98	4.30	382.28
14797	SOBIESKI, THOMAS & LAURIE	182.02	1.15	212.00	1.37	160.00	1.03	0.00	554.02	3.55	557.57
14927	WANG, REI-HUA	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
14941	KHAN, AZAM	125.20	0.47	106.00	0.40	80.00	0.30	0.00	311.20	1.17	312.37
15014	PACE, JANE	53.54	0.20	106.00	0.40	80.00	0.30	0.00	239.54	0.90	240.44
15021	VANDERMEER, KRISTAN	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
15039	RILEY/LAZZARI, COLLEEN/MATTHE	165.49	0.63	106.00	0.40	80.00	0.30	0.00	351.49	1.33	352.82
15102	HALL, SEAN M/KATHRYN M	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
15180	RAND, PETER N. & MARILYN J.	119.25	0.45	106.00	0.40	81.36	0.33	0.00	306.61	1.18	307.79
15208	SARNOSKI, JOSEPH R/ROBYN	185.45	7.86	530.00	23.20	400.00	17.50	0.00	1,115.45	48.56	1,164.01
15222	LESNIENSKI, PAUL A	29.64	0.11	106.00	0.40	80.00	0.30	0.00	215.64	0.81	216.45
15230	HEISSENBUETTEL, HENRY S/NANCY	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
15279	REH, ANNE MARIE	107.35	0.41	106.00	0.40	80.00	0.30	0.00	293.35	1.11	294.46
15286	10 RIDGEWOOD PARKWAY, LLC	150.00	4.15	530.00	14.71	450.86	13.00	0.00	1,130.86	31.86	1,162.72
15328	BERSHEFSKI, PAUL/HEATHER	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
15350	SCORNAVACCA, STEVEN & KAREN	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
15399	FRAHLICH, JOE A	124.60	0.47	106.00	0.40	80.00	0.30	0.00	310.60	1.17	311.77
15416	KANE, BARBARA	215.20	1.18	525.19	2.88	400.00	2.20	0.00	1,140.39	6.26	1,146.65
15423	SANOTSKY, VICTOR/OLGA	60.00	0.23	212.00	0.80	160.00	0.60	0.00	432.00	1.63	433.63

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
15430	TESTA, DONNA	65.54	0.25	106.00	0.40	80.00	0.30	0.00	251.54	0.95	252.49
15448	O'NEIL, VICKI MARIA/MICHAEL	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
15575	BURNS, GAYLE S	150.00	6.55	530.00	23.20	406.92	18.11	0.00	1,086.92	47.86	1,134.78
15649	MONITA, TONI/MO	101.40	0.38	0.00	0.00	0.00	0.00	0.00	101.40	0.38	101.78
15656	ALLEN, MATTHEW/SYDNEY	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
15663	PENKRA, VLADIMIR/SHANNON SEA	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
15800	ROSIN, HENRY L/LISA ROSSETTO	119.50	1.53	0.00	0.00	0.00	0.00	0.00	119.50	1.53	121.03
15960	FAZIO, JOSEPH B JR/MARY	0.00	0.00	0.00	0.00	33.15	0.13	0.00	33.15	0.13	33.28
16040	HURTADO/SULLIVAN, JENNIFER/SE	345.35	1.30	0.00	0.00	80.31	0.30	0.00	425.66	1.60	427.26
16113	SMITH, MICHAEL T/ MARGARET D	0.00	0.00	0.00	0.00	0.00	0.00	35.00	35.00	0.00	35.00
16138	LEE, STEVEN T.	633.86	67.00	0.00	0.00	0.00	0.00	0.00	633.86	67.00	700.86
16177	GILL, JAMES	95.00	0.44	0.00	0.00	0.00	0.00	0.00	95.00	0.44	95.44
16201	SCHWARZ, MRS FREDERICK P	30.00	0.11	0.00	0.00	0.00	0.00	0.00	30.00	0.11	30.11
16233	JACO, KATHLEEN	30.13	0.11	0.00	0.00	0.00	0.00	0.00	30.13	0.11	30.24
16434	STINSON, PATRICK & CONNIE	77.60	0.29	0.00	0.00	0.00	0.00	0.00	77.60	0.29	77.89
16441	REIN AASMAA	256.26	3.83	0.00	0.00	0.00	0.00	0.00	256.26	3.83	260.09
16466	AVILA, MARIA CRISTINA	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
16561	BORING, TIMOTHY/JENNIFER	59.74	0.23	106.00	0.40	80.00	0.30	0.00	245.74	0.93	246.67
16603	RUNTE/IOMMAZZO, CHRISTOPHER/	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
16642	PAYSEUR, ANNE	393.20	4.98	212.00	2.81	176.97	2.43	0.00	782.17	10.22	792.39
16811	CHARETTE, THOMAS J	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
16850	LEVENSAN, ELEANORE	29.63	0.11	106.00	0.40	80.00	0.30	0.00	215.63	0.81	216.44
17082	CAMPOREALE, FREDERICK	212.11	4.63	318.00	7.56	240.00	5.70	0.00	770.11	17.89	788.00
17205	BANKS, JUDY L	95.95	2.27	318.00	7.56	0.00	0.00	0.00	413.95	9.83	423.78
17357	JUNG, HEE	131.15	0.50	106.00	0.40	0.00	0.00	0.00	237.15	0.90	238.05
17413	MAGLIARO, DONNA E.	30.00	0.11	106.20	0.40	0.00	0.00	0.00	136.20	0.51	136.71
17420	SCHEY, MARK D.	41.90	0.16	106.00	0.40	0.00	0.00	0.00	147.90	0.56	148.46
17607	SONG, XIAO	143.23	1.97	212.00	2.92	0.00	0.00	0.00	355.23	4.89	360.12
17646	BOSE/AHMED, SNEHA/SAQIB	30.00	0.11	106.00	0.40	0.00	0.00	0.00	136.00	0.51	136.51
17710	FREEMAN, DEBORAH	30.00	0.11	106.00	0.40	0.00	0.00	0.00	136.00	0.51	136.51
17854	HENDERSON, AMY	30.00	0.11	106.00	0.40	0.00	0.00	0.00	136.00	0.51	136.51
17935	PASSARIELLO, JANET	95.45	0.36	106.00	0.40	0.00	0.00	0.00	201.45	0.76	202.21
18015	BAIN, JACQUELINE W	30.00	0.11	106.00	0.40	0.00	0.00	0.00	136.00	0.51	136.51

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The following accounts have OverDue Balances.

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Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
18030	RAMSUBRAMANIAM, NIKHIL/POOJA	137.35	1.83	212.00	2.92	0.00	0.00	0.00	349.35	4.75	354.10
18047	CHIN, ED M	77.60	0.29	106.06	0.40	0.00	0.00	0.00	183.66	0.69	184.35
18103	DUNN, PAMELA	101.40	0.38	106.00	0.40	0.00	0.00	0.00	207.40	0.78	208.18
18255	SOMAYAJULU & MEERA DUGGIRALA	75.43	0.96	212.00	2.92	0.00	0.00	0.00	287.43	3.88	291.31
18390	MC CARTHY, ROBERT B	30.00	0.11	106.00	0.40	0.00	0.00	0.00	136.00	0.51	136.51
18488	BRIJLALL, BERNADETTE P	30.00	0.11	106.00	0.40	0.00	0.00	0.00	136.00	0.51	136.51
18495	IPPOLITO, RAFFAELE/VERA, ET A	47.85	0.18	106.00	0.40	0.00	0.00	0.00	153.85	0.58	154.43
18544	TAR, JR., THOMAS J.	197.70	7.80	636.00	24.30	0.00	0.00	0.00	833.70	32.10	865.80
18569	PAREJA, NORBEY	41.90	0.16	106.00	0.40	0.00	0.00	0.00	147.90	0.56	148.46
18657	MCCARTHY/MCCARTHY, MONIKA/N &	30.00	0.11	106.00	0.40	0.00	0.00	0.00	136.00	0.51	136.51
18696	FRANK/TURLEY/FRANK, J/M A/B G	47.79	0.18	106.00	0.40	80.00	0.30	0.00	233.79	0.88	234.67
18706	GRAMO, NICHOLAS/KERI-ANNE	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
18819	MIKULA, BRUCE G/KATHLEEN M	345.60	3.68	212.00	2.23	178.58	1.91	0.00	736.18	7.82	744.00
18914	ANDES, THOMAS W & SHARON	369.65	24.06	318.00	17.01	241.07	12.99	0.00	928.72	54.06	982.78
18960	KAZLAUSKAS, CHRISTOPHER/CARLY	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
18985	GAFFNEY, DANIEL/KATHLYN	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
19019	LORENZ, THOMAS P. & KAREN L.	860.83	11.92	0.00	0.00	400.00	5.64	0.00	1,260.83	17.56	1,278.39
19139	RIZOS, JAMES	107.35	0.41	106.00	0.40	80.00	0.30	0.00	293.35	1.11	294.46
19146	QUIDORE, ROBERT E./IRMA D.	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
19192	JULIAN, JAMES J. & JUDITH R.	428.55	9.09	318.00	6.78	240.00	5.12	0.00	986.55	20.99	1,007.54
19273	ROSARIO, RUBEN RAFAEL/MELISSA	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
19280	IZSA, ROB/HOLLY RODGERS-	310.40	10.37	424.00	14.32	320.00	10.80	0.00	1,054.40	35.49	1,089.89
19308	VERHAGEN, NICHOLAS JR/LINDA L	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
19322	GRAZIANI, MIKEL C/EMILY	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
19379	ARCIBAL, EDEN S.	381.75	16.10	424.00	14.32	320.00	10.80	0.00	1,125.75	41.22	1,166.97
19442	LODATO, CHAD/MARY C	149.00	0.56	106.00	0.40	82.48	0.35	0.00	337.48	1.31	338.79
19555	VENEZIA, TODD S. & PAULINE	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
19570	GULLA, MICHAEL/COLLEEN	95.37	0.36	0.00	0.00	80.00	0.30	0.00	175.37	0.66	176.03
19604	HEPBURN, DARREN & JOY	357.22	5.82	318.00	4.74	240.00	3.58	0.00	915.22	14.14	929.36
19668	BERTHELOT, FREDERIC & ANDREA	143.55	3.41	318.00	7.56	240.00	5.70	0.00	701.55	16.67	718.22
19682	VOLPE, IRENE	30.00	0.25	0.00	0.00	1,840.00	20.84	0.00	1,870.00	21.09	1,891.09
19820	PERRY, COLLEEN	226.60	3.00	212.00	2.92	160.00	2.20	0.00	598.60	8.12	606.72
19957	SCHALLER, GEORGE R. & SANDRA	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70

UnPaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
19996	MANZELLA, JEFFERY M/TARA M	59.70	0.23	106.00	0.40	80.00	0.30	0.00	245.70	0.93	246.63
20127	HANDLER, WILLIAM & NICOLE	565.50	2.14	106.00	0.40	80.00	0.30	0.00	751.50	2.84	754.34
20215	DRISCOLL, DENIS/JESSICA D	422.97	9.81	318.00	7.56	240.00	5.70	0.00	980.97	23.07	1,004.04
20381	HEALY, MICHAEL	35.95	0.14	106.00	0.40	1,040.00	9.30	0.00	1,181.95	9.84	1,191.79
20470	LEZGUS, JOSEPH/MARIAN	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
20487	DYER, KEVIN/HEATHER	189.92	3.56	212.00	2.92	160.00	2.20	0.00	561.92	8.68	570.60
20494	MUZIANI/ISELLO, ROBERT/CYNTHI	327.50	0.80	106.00	0.26	87.84	0.22	0.00	521.34	1.28	522.62
20504	FERRONE, MICHAEL/MARY	125.20	0.47	106.00	0.40	80.00	0.30	0.00	311.20	1.17	312.37
20511	BASSO, ROBERT J/SUSAN A	60.00	0.82	212.00	2.92	232.61	4.46	0.00	504.61	8.20	512.81
20536	REGGIANI, BRIAN A & ANGELYN	119.25	0.45	106.00	0.40	81.64	0.33	0.00	306.89	1.18	308.07
20600	PERKALIS, DONNA M	65.96	0.25	106.00	0.40	80.00	0.30	0.00	251.96	0.95	252.91
20631	YUEN/YUEN, WAI WAH/WILSON Y/P E	888.05	87.22	636.00	59.46	2,509.89	119.64	0.00	4,033.94	266.32	4,300.26
20688	DELLA-CALCE, WILLIAM	87.92	0.81	212.00	2.07	160.00	1.56	0.00	459.92	4.44	464.36
20695	MUNRO, ELLEN - C/O DIANE CARR	83.55	0.32	106.00	0.40	80.00	0.30	0.00	269.55	1.02	270.57
20769	MILLER, DOMINICK/DENISE	196.60	0.74	208.95	1.73	160.00	1.33	0.00	565.55	3.80	569.35
20857	CATANZARO, ROBERT	3,082.60	19.12	0.00	0.00	160.00	1.36	0.00	3,242.60	20.48	3,263.08
20977	PARILLO, MICHAEL & TRACIE	167.10	2.03	212.00	2.57	171.62	2.18	0.00	550.72	6.78	557.50
21057	LEONARD, JOHN W IV/SHANNON	131.17	1.93	212.00	2.92	160.00	2.20	0.00	503.17	7.05	510.22
21096	BERRY, STEVEN MICHAEL/KAREN B	197.10	2.76	212.00	2.36	266.06	3.74	0.00	675.16	8.86	684.02
21240	LAVIN, JAMES F/RENEE A	213.27	3.04	212.00	2.92	160.00	2.20	0.00	585.27	8.16	593.43
21321	HANLEY, MICHAEL J & PAULA M E	180.00	16.75	636.00	59.16	1,308.92	118.84	0.00	2,124.92	194.75	2,319.67
21515	CLEMENTE, HELEN	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
21593	DEBBIENS, ARTHUR & LISA	160.90	0.36	106.00	0.24	84.90	0.19	0.00	351.80	0.79	352.59
21603	MANDANICI, CYNTHIA	35.47	0.13	106.00	0.40	80.00	0.30	0.00	221.47	0.83	222.30
21667	BIEGER, PATRICK/DANIELLE	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
21674	MC FARLANE, LENIN/DONNA BROWN-	107.35	0.41	106.00	0.40	80.67	0.31	0.00	294.02	1.12	295.14
21730	HICKS, JOHN MARK/STACY JEAN	60.00	0.82	0.00	0.00	160.38	2.21	0.00	220.38	3.03	223.41
21755	LOWREY/TRENKLE, NORMAN E/HERTH	30.00	0.11	0.00	0.00	80.00	0.30	0.00	110.00	0.41	110.41
21811	DANBURY, ROBERT/KATHERINE	202.80	0.77	0.00	0.00	160.00	0.60	0.00	362.80	1.37	364.17
21850	BERWANGER, JOHN E	418.00	17.20	0.00	0.00	1,206.45	52.88	0.00	1,624.45	70.08	1,694.53
21882	VIVIAN ULVERSOY SPITALNY	60.00	0.82	212.00	2.92	160.00	2.20	0.00	432.00	5.94	437.94
21900	FITZGERALD, STEPHEN/ROBIN	113.30	0.43	106.00	0.40	80.52	0.31	0.00	299.82	1.14	300.96
21917	VON STERNBERG, JULIUS R III/K	106.69	0.40	106.00	0.40	80.00	0.30	0.00	292.69	1.10	293.79

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
21924	HORN, CHARLES A III/GAIL E SH	501.05	23.95	636.00	30.93	480.00	23.58	0.00	1,617.05	78.46	1,695.51
21970	BENYO, DEZSO/DENISE	185.16	4.52	318.00	7.56	240.00	5.70	0.00	743.16	17.78	760.94
22011	GHILAIN, THOMAS V/JANE A	242.56	3.62	212.00	2.92	160.00	2.20	0.00	614.56	8.74	623.30
22082	FOLEY, PATRICK/DEBRA	83.51	0.32	106.00	0.40	80.00	0.30	0.00	269.51	1.02	270.53
22283	FASULO, STEPHEN & PAULA	101.40	0.38	106.00	0.40	80.24	0.30	0.00	287.64	1.08	288.72
22290	SHAWN MCCONNELL	429.40	15.10	424.00	14.32	320.00	10.80	0.00	1,173.40	40.22	1,213.62
22501	PAUL/DESARNO, JAYSON/WENDY E	220.40	0.83	106.00	0.40	81.19	0.32	0.00	407.59	1.55	409.14
22540	LUCZUN, ROBERT/JOYCE	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
22572	VITTORIO, JEFFREY/CHRISTINE	201.98	0.76	106.00	0.40	80.00	0.30	0.00	387.98	1.46	389.44
22621	5 MIRADOR ROAD, LLC	0.00	0.00	0.00	0.00	0.00	0.00	44.94	44.94	0.00	44.94
22692	KAMPHAUSEN/SHADBOLT, MARY/MAT	77.60	0.29	106.00	0.40	81.21	0.32	0.00	264.81	1.01	265.82
22710	CLARK, ROBERT J JR	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
22798	NOGUES, FRANCISCO M.	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
22854	ROEDIGER, PATRICIA A.	88.85	2.08	318.00	7.56	240.00	5.70	0.00	646.85	15.34	662.19
22893	SCHMITT/FREZZA, JASON M/AMY M	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
23022	MURPHY, MATTHEW D/CHRISTINE A	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
23135	LEMBO, ALFRED ORAZIO III/MARI	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
23150	KIM, JAMES	381.05	1.44	106.00	0.40	80.00	0.30	0.00	567.05	2.14	569.19
23174	MILLER, MARK/JOHNSON, PATRICI	0.00	0.00	0.00	0.00	12.54	0.05	0.00	12.54	0.05	12.59
23248	CERNA/CERNA, LUIS/MARIA	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
23262	MOSNER, DALLAS	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
23400	FREY, KEVIN C/KATHLEEN R	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
23520	36 DENVILLE ENT, LLC	60.00	0.82	212.00	2.92	160.00	2.20	0.00	432.00	5.94	437.94
23551	MOREIRA, HENRY/GISELLA Z	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
23569	FISCHER, NICHOLAS MICHAEL	125.70	3.23	318.00	7.56	240.00	5.70	0.00	683.70	16.49	700.19
23632	VIDAL, SARAH	131.10	0.50	0.00	0.00	80.00	0.30	0.00	211.10	0.80	211.90
23657	FELDMAN, JEFFREY H	208.75	3.53	0.00	0.00	160.08	2.20	0.00	368.83	5.73	374.56
23738	ROCHA, JOSE/GINA	182.81	2.56	0.00	0.00	160.00	2.20	0.00	342.81	4.76	347.57
23777	KOLTEN, GENE	53.80	0.20	0.00	0.00	80.00	0.30	0.00	133.80	0.50	134.30
23784	PANKIV/PRESEAU, TRYNA/ ROSS	41.90	0.16	0.00	0.00	80.00	0.30	0.00	121.90	0.46	122.36
23791	NIBLICK, WILLIAM AND DALE	137.10	0.52	0.00	0.00	81.63	0.33	0.00	218.73	0.85	219.58
24001	MELLIFIORE, MICHAEL C.	104.49	0.39	106.00	0.40	80.00	0.30	0.00	290.49	1.09	291.58
24019	VANDER VALK/HULL, RYAN/JULIE/P	137.10	0.52	106.00	0.40	80.00	0.30	0.00	323.10	1.22	324.32

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
24072	BRIAN WHELAN	59.75	0.23	0.00	0.00	80.00	0.30	0.00	139.75	0.53	140.28
24146	JIMENEZ, CARLOS/YOLANDA BERRI	125.20	0.47	0.00	0.00	0.00	0.00	0.00	125.20	0.47	125.67
24160	MARIANI, ROBERT	30.00	0.11	0.00	0.00	0.00	0.00	0.00	30.00	0.11	30.11
24210	BROOKSIDE INVESTMENT PROPERTI	101.82	0.39	0.00	0.00	0.00	0.00	0.00	101.82	0.39	102.21
24227	SALAZAR, JULIO A/ MOLINA, OLG	53.76	0.20	0.00	0.00	0.00	0.00	0.00	53.76	0.20	53.96
24280	O'KEEFE, WILLIAM/MARY ANN CUN	125.45	1.55	212.00	2.92	160.00	2.20	0.00	497.45	6.67	504.12
24322	CUNEO, MARY ANN	161.15	2.17	212.00	2.92	160.00	2.20	0.00	533.15	7.29	540.44
24347	WOETZEL, JOHANNES	53.80	0.20	0.00	0.00	80.00	0.30	0.00	133.80	0.50	134.30
24379	SIMPSON, DAVID F	119.38	1.53	0.00	0.00	160.00	2.20	0.00	279.38	3.73	283.11
24467	VISION PROPERTIES OF DENVILLE	19.00	0.07	0.00	0.00	50.67	0.19	0.00	69.67	0.26	69.93
24509	VISION PROPERTIES OF DENVILLE	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
24636	NORWICK, JAMES M	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
24763	SHARPLES, WESLEY B/LAUREN B	365.18	9.67	318.00	7.56	240.00	5.70	0.00	923.18	22.93	946.11
24940	WESTERMAN, GEORGE R	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
24989	CAMPANILE, LEWIS JR/SAVERIA	137.35	1.71	212.00	2.92	161.08	2.24	0.00	510.43	6.87	517.30
25076	BADIA, EMILIO	0.00	0.00	0.00	0.00	40.34	0.06	0.00	40.34	0.06	40.40
25301	VARGAS, EDWIN/EMMA	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
25365	RUSIGNOLA, DAMON J/COURTNE L	461.61	29.84	212.00	6.57	320.00	20.92	0.00	993.61	57.33	1,050.94
25380	CASTANO, HERNANDO & ESPERANZA	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
25397	GILL, KASHMIR	406.05	5.72	212.00	2.92	160.00	2.20	0.00	778.05	10.84	788.89
25407	ACKERMAN, FREDERICK & SUSAN	53.80	0.20	106.00	0.40	80.76	0.32	0.00	240.56	0.92	241.48
25502	SULLIVAN, CRAIG/KATHY	0.00	0.00	0.00	0.00	10.64	0.04	0.00	10.64	0.04	10.68
25580	DEEGAN, PETER J/LYNN C	190.65	0.72	106.00	0.40	80.00	0.30	0.00	376.65	1.42	378.07
25781	BENAS, DEMETRIOS G/HEATHER LE	83.55	0.32	106.00	0.40	80.00	0.30	0.00	269.55	1.02	270.57
25830	LINDSTROM, KENNETH G JR	30.00	0.11	0.00	0.00	80.22	0.30	0.00	110.22	0.41	110.63
25848	LINDSTROM, KENNETH G JR/LISA	202.55	0.77	0.00	0.00	80.46	0.31	0.00	283.01	1.08	284.09
25929	SANCHO, DIANNA	60.00	0.25	282.66	1.22	240.00	1.04	0.00	582.66	2.51	585.17
25943	JOHANNESEN, PAUL/JESSICA	0.00	0.00	0.00	0.00	80.00	0.07	0.23	80.23	0.07	80.30
26129	FASON ENTERPRISES LLC	0.00	0.00	0.00	0.00	30.00	0.11	0.00	30.00	0.11	30.11
26231	HOWELL, JUSTIN/JAYME GILLING-	30.00	0.11	0.00	0.00	80.00	0.30	0.00	110.00	0.41	110.41
26337	DOBKIN, MICHAEL	202.80	2.56	0.00	0.00	160.54	2.22	0.00	363.34	4.78	368.12
26344	FITZSIMMONS, PATRICK & CHRIST	125.20	0.47	0.00	0.00	80.00	0.30	0.00	205.20	0.77	205.97
26520	MEOLA, MICHAEL JR/LORTIANN	296.76	9.41	0.00	0.00	240.00	5.70	0.00	536.76	15.11	551.87

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
26584	HUGUENIN, JOHN/COLLEEN SEERY-	137.10	0.52	106.00	0.40	81.62	0.33	0.00	324.72	1.25	325.97
26746	PELLETTIERE,STEPHEN D/SUSAN M	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
26778	FOSCHINO, DAVID/TIFFANY	101.40	0.38	106.00	0.40	80.63	0.31	0.00	288.03	1.09	289.12
26827	PARK, HO JAE & KIM, YUN SUN	63.08	0.24	106.00	0.40	80.00	0.30	0.00	249.08	0.94	250.02
26866	LA BANCA, NICHOLAS & CHRISTIN	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
26915	LUZZI, PAMELA J	71.03	0.27	106.00	0.40	80.00	0.30	0.00	257.03	0.97	258.00
27154	PALAIA/STEVENS, DENNIS JACOB/	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
27179	MEDLER, LAMAR/CAROLYN J	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
27404	PORTELLA, EDWARD/MARIA	0.00	0.00	28.60	0.11	80.00	0.30	0.00	108.60	0.41	109.01
27443	SCHULER, THOMAS/JOYCE	179.00	2.47	212.00	2.92	166.05	2.34	0.00	557.05	7.73	564.78
27450	ROSANIA III, NICHOLAS G	620.30	68.19	636.00	75.10	480.00	56.68	0.00	1,736.30	199.97	1,936.27
27563	HALYARD, GUSSIE E	447.75	39.81	636.00	56.13	1,701.67	111.24	0.00	2,785.42	207.18	2,992.60
27588	DRAPER, JANICE L	33.22	0.13	106.00	0.40	80.00	0.30	0.00	219.22	0.83	220.05
27620	DIAL, JANE MARIE	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
27637	FARESICH, RICHARD T/ BONNIE J	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
27838	HENDERSON, MALCOLM/THELMA	95.45	0.36	106.00	0.40	80.94	0.32	0.00	282.39	1.08	283.47
27845	PAPAS, MICHAEL	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
27860	HANRAHAN, SEAN/CHRISTIE	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
27877	WOLK, CHARLES/RACHEL	154.95	0.59	106.00	0.40	80.24	0.30	0.00	341.19	1.29	342.48
28253	ROCA, JAMES A/REGINA M	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
28285	MCGREEVY, JASON/YVONNE	249.44	0.94	106.00	0.40	80.00	0.30	0.00	435.44	1.64	437.08
28327	SCHERMERHORN, MICHAEL J/JENNI	113.30	0.43	0.00	0.00	80.00	0.30	0.00	193.30	0.73	194.03
28430	MILLER, RICHARD/MADELINE	77.60	0.29	0.00	0.00	81.50	0.33	0.00	159.10	0.62	159.72
28550	CARLSON, WILLIAM/CHRISTINA M	261.92	0.99	106.00	0.40	80.00	0.30	0.00	447.92	1.69	449.61
28609	FELTS, DAVID & PIETRA	149.00	0.56	106.00	0.40	80.00	0.30	0.00	335.00	1.26	336.26
28670	REID, MARIA DELCARMEN	113.55	1.39	212.00	2.92	167.02	2.41	0.00	492.57	6.72	499.29
28768	SALEMI, DOUGLAS E	804.50	72.34	636.00	59.16	2,024.61	118.84	0.00	3,465.11	250.34	3,715.45
28782	PIETRUCHA, MATTHEW B. & ELLEN	131.15	0.50	106.00	0.40	80.00	0.30	0.00	317.15	1.20	318.35
29024	CAPODICE, NICHOLAS CARMEN/JUS	53.80	0.20	106.00	0.40	80.17	0.30	0.00	239.97	0.90	240.87
29056	PALM, ULO/KATHRIN	154.95	0.59	106.00	0.40	80.00	0.30	0.00	340.95	1.29	342.24
29088	YAMIN, MOHAMMED & SAFTA	190.90	1.39	106.00	0.40	160.00	1.21	0.00	456.90	3.00	459.90
29105	ROTHENBERG, GLENN A/JANE B	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
29200	LOPEZ/KURASHINA, JOHN/YULIE	77.44	0.29	106.00	0.40	80.00	0.30	0.00	263.44	0.99	264.43

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
29264	KELLY, JEROME/MARIE	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
29289	KAMAKARIS, MARK/CHRISTINE	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
29313	PINTO, ARTHUR R/ALICE E	125.20	0.47	106.00	0.40	80.00	0.30	0.00	311.20	1.17	312.37
29465	BIENKOWSKI, KENNETH R/CATHERI	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
29480	MC GOWAN, THOMAS/JOY	107.35	0.41	106.00	0.40	80.00	0.30	0.00	293.35	1.11	294.46
29514	STACKHOUSE, KEVIN & LISA	0.00	0.00	98.96	0.37	80.00	0.30	0.00	178.96	0.67	179.63
29521	ADEEL, WAQAS	120.00	4.04	424.00	14.32	321.31	10.91	0.00	865.31	29.27	894.58
29539	KWIATKOWSKI, EDWARD J	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
29592	NAPELONI, DAVID & JAMIE	139.00	0.53	106.00	0.40	80.00	0.30	0.00	325.00	1.23	326.23
29666	KUEHNE, JENNIFER	89.50	0.34	106.00	0.40	80.55	0.31	0.00	276.05	1.05	277.10
29779	JUPIN, THOMAS/KIMBERLY	143.05	0.54	106.00	0.40	80.00	0.30	0.00	329.05	1.24	330.29
29828	IPPOLITO, RAFFAELE/VERA	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
30012	LAURENCIO, BARBARA	154.95	0.59	106.00	0.40	80.00	0.30	0.00	340.95	1.29	342.24
30196	TJONG, ALLEN K/JENNIFER	172.80	0.65	106.00	0.40	80.00	0.30	0.00	358.80	1.35	360.15
30260	AGRAWAL, MUKESH/SONIA	118.68	0.45	106.00	0.40	80.00	0.30	0.00	304.68	1.15	305.83
30301	PETRUCELLI, ROBERT/JANET	149.00	0.56	106.00	0.40	80.00	0.30	0.00	335.00	1.26	336.26
30365	BAPTISTE, LEON K/DENA Y	172.80	0.65	106.00	0.40	80.00	0.30	0.00	358.80	1.35	360.15
30407	DIAZ/KESTENBAUM, JAMES/LAUREN	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
30414	PATEL, PARESH & JAYSHREE	744.75	25.57	424.00	14.32	320.00	10.80	0.00	1,488.75	50.69	1,539.44
30534	SOLIMAN, HEBAB	947.55	43.48	636.00	29.87	492.47	23.98	0.00	2,076.02	97.33	2,173.35
30541	D'ASTI, JAMES/CHRISTIE	113.30	0.43	106.00	0.40	80.74	0.32	0.00	300.04	1.15	301.19
30630	FORTEPS, JEFFREY A/DIANA	369.40	4.37	212.00	2.92	160.00	2.20	0.00	741.40	9.49	750.89
30693	OBERA, ANUPAM/LISA M	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
30799	CRUZ, RENE	137.10	0.52	106.00	0.40	80.00	0.30	0.00	323.10	1.22	324.32
30816	CARELLA/ZIZZA, GEORGE/JODY	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
30823	MILNE, WILLIAM M IV/VALERIE	70.76	0.27	106.00	0.40	80.00	0.30	0.00	256.76	0.97	257.73
30870	TOLE, GREGORY G/ANTONINA E	137.10	0.52	106.00	0.40	80.00	0.30	0.00	323.10	1.22	324.32
31295	YI, JOON TAE/KIM, SOFIA YI	232.00	2.81	318.00	4.82	240.00	3.64	0.00	790.00	11.27	801.27
31390	HRONIDES, EMANUEL/MARIA	101.40	0.38	106.00	0.40	80.00	0.30	0.00	289.42	1.10	290.52
31425	PARK, HENRY	112.23	0.42	106.00	0.40	80.00	0.30	0.00	298.23	1.12	299.35
31489	FAULKNER, LLOYD F.	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
31520	HASSAN, SAYED	131.40	1.69	212.00	2.92	160.00	2.20	0.00	503.40	6.81	510.21
31577	GUERRIERI, JACK/MICHELLE	143.05	0.54	106.00	0.40	80.00	0.30	0.00	329.05	1.24	330.29

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
31584	GONCALVES, DOMINICK/ELIZABETH	0.00	0.00	0.00	0.00	59.68	0.23	0.00	59.68	0.23	59.91
31619	WEBB, KENNETH/WANDA M	232.30	0.88	106.00	0.40	80.00	0.30	0.00	418.30	1.58	419.88
31633	CONIC, ELLORY B & IGNACE L	143.05	0.54	106.00	0.40	80.00	0.30	0.00	329.05	1.24	330.29
31640	CLOSE, PETER & MARGARET	125.20	0.47	0.00	0.00	0.00	0.00	0.00	125.20	0.47	125.67
31658	DHAR, SOUMYADIP/LILY	83.80	0.91	0.00	0.00	0.00	0.00	0.00	83.80	0.91	84.71
31672	MC DERMOTT, JOHN P/T.H. FERRE	30.00	0.11	106.16	0.40	0.00	0.00	0.00	136.16	0.51	136.67
31721	DI GUGLIELMO, GERALD/GABRIEL	125.20	0.47	106.00	0.40	80.00	0.30	0.00	311.20	1.17	312.37
31880	AGARWAL, SARASHATI	142.98	0.54	106.00	0.40	80.00	0.30	0.00	328.98	1.24	330.22
31979	ELLIS, JAMES	52.42	0.20	106.00	0.40	80.00	0.30	0.00	238.42	0.90	239.32
32059	MILELLI, MARIO N/ANTONIETTA L	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
32080	MC NALLY, THOMAS J/MICHELLE P	111.34	0.42	106.00	0.40	80.00	0.30	0.00	297.34	1.12	298.46
32154	PATEL, TARUN R/NILIMA T	172.80	0.65	106.00	0.40	80.00	0.30	0.00	358.80	1.35	360.15
32355	TONETTI/WASMER, FREDERICK/DIA	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
32404	KAPLAN, ROBERT	137.10	0.52	106.00	0.40	80.30	0.30	0.00	323.40	1.22	324.62
32436	SINGH, VISHNU/SOUMYA	148.98	0.56	106.00	0.40	80.00	0.30	0.00	334.98	1.26	336.24
32450	DESAI, ASHISH/ALICIA R DOUGLA	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
32595	DIRMANN, JEFFREY/JACQUELINE	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
32700	SANYAL, RITA/VIVEK	71.58	0.27	106.00	0.40	80.00	0.30	0.00	257.58	0.97	258.55
33045	WENCHAK, DAVID J/KIMBERLY A	28.39	0.11	106.00	0.40	80.00	0.30	0.00	214.39	0.81	215.20
33060	GOLDSTEIN, BARRY S/JODIE M	441.66	4.54	212.00	2.92	160.00	2.20	0.00	813.66	9.66	823.32
33091	THEKKETHALA, THOMAS	57.80	0.22	106.00	0.40	80.00	0.30	0.00	243.80	0.92	244.72
33133	ADETULA, OLBUKOLA & CHRISTIA	73.15	0.28	106.00	0.40	80.00	0.30	0.00	259.15	0.98	260.13
33221	SETHI, RAJESH/PUNAM R	232.04	3.96	212.00	2.92	160.00	2.20	0.00	604.04	9.08	613.12
33479	CIFUENTES, BORIS	0.00	0.00	0.00	0.00	12.06	0.05	0.00	12.06	0.05	12.11
33503	DELVALLE, JUAN/JUDY SANTIAGO-	1,077.20	4.07	212.00	0.80	160.00	0.60	0.00	1,449.20	5.47	1,454.67
33510	DELVALLE, JUAN/JUDY SANTIAGO-	101.65	0.38	0.00	0.00	0.00	0.00	0.00	101.65	0.38	102.03
33609	STEMPERT, RITA M & STEMPERT,	201.68	0.76	106.00	0.40	80.00	0.30	0.00	387.68	1.46	389.14
33623	DESOMMA, BEN J/KELLY E	1,001.10	84.80	636.00	54.54	3,482.96	107.24	0.00	5,120.06	246.58	5,366.64
33630	LACORAZZA, FRANCES	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
33694	CASARIO, MICHAEL & KELLY	107.35	0.41	106.00	0.40	80.00	0.30	0.00	293.35	1.11	294.46
33704	GONNELLA, DANIEL A. & JOANNE	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
33750	ARDON, HECTOR M	59.63	0.23	106.00	0.40	80.00	0.30	0.00	245.63	0.93	246.56
33800	LUBERTOWICZ, LISA A.	53.80	0.20	106.00	0.40	80.81	0.32	0.00	240.61	0.92	241.53

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
33863	KING, JOHN/REBECCA	166.85	0.63	106.00	0.40	80.00	0.30	0.00	352.85	1.33	354.18
33888	PRUZANSKY, GREGG/CHRISTINA LE	309.65	1.17	106.00	0.40	80.00	0.30	0.00	495.65	1.87	497.52
33895	LEVITSKY, SERGIY/IRINA ZUBRI	113.30	0.43	106.00	0.40	82.56	0.32	0.00	301.86	1.15	303.01
33983	NATAL, LUCY E	0.00	0.00	74.73	0.64	1,212.19	17.48	0.00	1,286.92	18.12	1,305.04
33990	FITZSIMMONS, JOHN M/RHONDA AN E	1,203.40	121.51	636.00	56.61	2,572.02	112.44	0.00	4,411.42	290.56	4,701.98
34017	ARANGO, BEATRIZ & JORGE	70.65	0.27	106.00	0.40	80.00	0.30	0.00	256.65	0.97	257.62
34088	WALDRON/SMITH, JAMES R/MARLEN	101.40	0.38	0.00	0.00	0.00	0.00	0.00	101.40	0.38	101.78
34105	ROES, RICHARD H	30.00	0.11	106.00	0.40	82.32	0.33	0.00	218.32	0.84	219.16
34137	65 FOX HILL RD LLC	83.55	0.32	0.00	0.00	133.37	0.96	0.00	216.92	1.28	218.20
34144	CABRERA, MARIA	85.49	0.74	0.00	0.00	160.00	1.49	0.00	245.49	2.23	247.72
34289	TONERO, WILLIAM C JR	351.30	1.33	106.00	0.40	80.00	0.30	0.00	537.30	2.03	539.33
34338	GREENHAGEN, GREGORY T/STACEY	154.89	0.59	106.00	0.40	80.00	0.30	0.00	340.89	1.29	342.18
34472	ARNOLD, GORDON	389.25	2.59	0.00	0.00	800.00	5.25	0.00	1,189.25	7.84	1,197.09
34521	MC NALLY, THOMAS J.	87.93	0.33	106.00	0.40	80.00	0.30	0.00	273.93	1.03	274.96
34585	ABDELMAGUID, MEDHAT/AMAL ABDEL	14.00	0.05	106.00	0.40	80.00	0.30	0.00	200.00	0.75	200.75
34708	FOSTER, HUGH & PLEDGER, ANNAH	22.70	0.09	106.00	0.40	80.00	0.30	0.00	208.70	0.79	209.49
34715	GRANT, SHARON A	137.10	0.52	106.00	0.40	80.00	0.30	0.00	323.10	1.22	324.32
34867	MATANIN, DAVID & AMELIA	143.05	0.54	0.00	0.00	0.00	0.00	0.00	143.05	0.54	143.59
34881	RIES, RICHARD	41.91	0.16	0.00	0.00	0.00	0.00	0.00	41.91	0.16	42.07
34909	TESTA, ZOILA MARIE & GREGORY	268.50	7.10	0.00	0.00	0.00	0.00	0.00	268.50	7.10	275.60
35035	PETRUCCI, DOMINICK A/KRISTEN	0.00	0.00	103.64	0.39	80.00	0.30	0.00	183.64	0.69	184.33
35042	RODRIGUEZ, MALIGROS ENYIBEL/G	184.70	0.70	106.00	0.40	80.00	0.30	0.00	370.70	1.40	372.10
35074	HOLLEY, ROYCE JR	83.55	0.32	106.00	0.40	80.00	0.30	0.00	269.55	1.02	270.57
35109	SANTIAGO, MILAGROS	77.60	0.29	0.00	0.00	155.89	2.10	0.00	233.49	2.39	235.88
35116	ALESSANDRA, ANTHONY	30.00	0.11	0.00	0.00	80.00	0.30	0.00	110.00	0.41	110.41
35123	RYAN, FRANCIS J	65.95	0.85	0.00	0.00	161.14	2.23	0.00	227.09	3.08	230.17
35211	GOUNAUD, DONROY/MICHELLE	89.50	0.34	0.00	0.00	80.00	0.30	0.00	169.50	0.64	170.14
35290	FEARON, ANNETTE	29.25	0.11	0.00	0.00	80.00	0.30	0.00	109.25	0.41	109.66
35363	CORBOSIERO, MICHAEL A/GAIL W	59.75	0.23	0.00	0.00	80.00	0.30	0.00	139.75	0.53	140.28
35437	APPLETON, ALEX	30.00	0.11	0.00	0.00	80.00	0.30	0.00	110.00	0.41	110.41
35451	BELLER, CHRISTINE	41.90	0.16	0.00	0.00	80.00	0.30	0.00	121.90	0.46	122.36
35518	MONICO, RENEE A. & ANTHONY J.	35.95	0.14	0.00	0.00	80.16	0.30	0.00	116.11	0.44	116.55
35613	MANCUSO/RICHTER, SALVATRICA A/	71.65	0.61	106.00	0.90	84.87	0.81	0.00	262.52	2.32	264.84

-- May not be up-to-date

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The following accounts have OverDue Balances.

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
35677	REYES, VICTORIA M	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
35772	SANCHEZ/RONDON, OLDIN G/CHRIS	256.22	2.76	212.00	2.92	160.00	2.20	0.00	628.22	7.88	636.10
35821	SARUARI, MARIAM	0.00	0.00	318.00	7.56	240.00	5.70	0.00	558.00	13.26	571.26
35839	ANDREWS, DAVID	0.00	0.00	0.00	0.00	0.00	0.00	70.00	70.00	0.00	70.00
35902	TANSEY, LIAM JAMES	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
35941	BAPTISTE, OLSON/CHARISSA	279.90	1.06	141.00	0.99	160.00	1.65	0.00	580.90	3.70	584.60
35966	IACULLO, THOMAS/APRIL MARFARL	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
35973	DERKINDREN, ERIC P. & MARGARE	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
36007	SHAFFER, STEPHEN/MICHELE	119.25	0.45	106.00	0.40	80.37	0.31	0.00	305.62	1.16	306.78
36134	MAINES, GEORGINA A.	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
36141	DRESSEL, ROBERT F., JR. E	299.00	26.03	636.00	59.46	1,321.71	119.64	0.00	2,256.71	205.13	2,461.84
36286	GRIFFIN, KEITH	279.96	2.84	212.00	2.92	160.00	2.20	0.00	651.96	7.96	659.92
36455	YILDIRIM, MEHMET/MUNTEHA	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
36529	DESAI, NIRALI	143.05	0.54	106.00	0.40	80.00	0.30	0.00	329.05	1.24	330.29
36575	GONDHA, AMITKUMAR M/NIVA S PA	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
36590	RICHARDS, KEVIN/MARISSA	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
36705	LIU, WING	178.75	0.68	208.77	2.84	160.00	2.20	0.00	547.52	5.72	553.24
36737	HOUSEL, MICHAEL D/SHELLY M	65.70	0.25	106.00	0.40	80.47	0.31	0.00	252.17	0.96	253.13
36800	RICHARDSON, ANNE	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
36945	MENARD, VERONIQUE	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
36952	FERNANDEZ, JACQUILINE P ETALS	261.95	0.99	106.00	0.40	80.00	0.30	0.00	447.95	1.69	449.64
36960	HARRIS, DAVID/LISA MARIE	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
36977	HUGHES/BILLINGTON, JAMES/CYNT	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
37032	DAVID, GREGORY & MARIA	95.23	0.36	106.00	0.40	80.00	0.30	0.00	281.23	1.06	282.29
37152	KOT, KEVIN J/JENNIFER M	327.75	1.65	225.72	1.20	240.00	1.36	70.00	863.47	4.21	867.68
37360	ARAGONA/LINDROTH, JENNIFER/ALE	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
37515	SF & W HOMES LLC	0.00	0.00	0.00	0.00	160.00	2.20	0.00	160.00	2.20	162.20
37667	MARTENS, CHARLES	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
37681	CARUANA, JEFFREY M/CASEY	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
37868	KRISTOFFERSEN, MARGARET/ET AL	29.90	0.11	106.00	0.40	80.00	0.30	0.00	215.90	0.81	216.71
37875	MEYERS, PAUL C	53.38	0.20	106.00	0.40	80.00	0.30	0.00	239.38	0.90	240.28
38011	VAN RAALTE, PIERSON/ALANA C P	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
38131	MARTINEZ, HECTOR M JR/KIMBERL	0.00	0.00	65.29	0.25	80.00	0.30	0.00	145.29	0.55	145.84

UnPaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

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The following accounts have OverDue Balances.

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
38156	GUAGENTI, ADRIENNE	394.20	15.11	636.00	25.79	578.81	25.35	0.00	1,609.01	66.25	1,675.26
38269	MARCHESI, VINCENT	83.43	0.32	106.00	0.40	80.00	0.30	0.00	269.43	1.02	270.45
38300	YURCAK, PATRICIA JESSICA CHIN	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
38357	TOTINO, DIANE	351.55	1.92	212.00	2.92	160.00	2.20	0.00	723.55	7.04	730.59
38420	WEBER, KEVIN M/JO ANN	220.88	1.08	318.00	1.54	240.00	1.16	0.00	778.88	3.78	782.66
38445	BARTKOWIAK, JEFFREY/CARMEN	190.90	2.75	212.00	2.92	160.00	2.20	0.00	562.90	7.87	570.77
38477	JACOBUS, PAUL II & DENISE	1,191.50	108.29	636.00	60.09	797.27	88.35	0.00	2,624.77	256.73	2,881.50
38653	BURNS, KAITLIN LE/VICTOR	207.82	0.79	106.00	0.40	80.00	0.30	0.00	393.82	1.49	395.31
38822	DURKIN, JAMES	161.40	3.85	318.00	7.56	240.00	5.70	0.00	719.40	17.11	736.51
38830	SKULNIK/SKULNIK, DANIEL/KRIST	226.35	0.86	106.00	0.40	80.00	0.30	0.00	412.35	1.56	413.91
38847	PETRONACI, NICHOLAS	30.00	0.11	0.00	0.00	0.00	0.00	0.00	30.00	0.11	30.11
38879	MARDER, JOHN B/VALERIE	149.00	0.56	106.00	0.40	81.35	0.33	0.00	336.35	1.29	337.64
39008	FOERSTER, WILLIAM K	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
39230	JACKSON, WALKER/ALISON	25.00	0.09	0.00	0.00	66.67	0.25	0.00	91.67	0.34	92.01
39311	FOX, RICHARD F/JENNIFER L	71.65	0.27	0.00	0.00	80.00	0.30	0.00	151.65	0.57	152.22
39329	FARRELL, BRENDAN P JR/CHRISTI	95.45	0.36	0.00	0.00	80.94	0.31	0.00	176.39	0.67	177.06
39375	MCMAHON, DANIEL/CATHERINE	83.55	0.32	0.00	0.00	80.00	0.30	0.00	163.55	0.62	164.17
39512	BHUA, PRAVIN A & KAMLA P	29.76	0.11	106.00	0.40	80.00	0.30	0.00	215.76	0.81	216.57
39544	WEGESSER, THERESA & KOEHLER,	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
39664	GUILTINAN, DAVID J. & KAREN	488.17	7.79	212.00	2.92	160.00	2.20	0.00	860.17	12.91	873.08
39706	KIM, JAMES/BIET-HUONG BUI	83.55	0.32	106.00	0.40	80.00	0.30	0.00	269.55	1.02	270.57
39840	LATTUGA, DAMON R & MICHELE A	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
39921	CLUEN, NICHOLAS A/ KIMBERLY	178.75	0.68	106.00	0.40	82.60	0.34	0.00	367.35	1.42	368.77
39978	CHHABRIA, VINOD H/PRERNA V	23.33	0.09	82.44	0.31	62.22	0.24	0.00	167.99	0.64	168.63
40050	CALLAHAN, PATRICK J/ANDREA	29.30	0.11	0.00	0.00	80.00	0.30	0.00	109.30	0.41	109.71
40081	MCCARDLE, DILLON/SUZANNE SCHW	77.60	0.29	0.00	0.00	80.00	0.30	0.00	157.60	0.59	158.19
40187	BEAUCHAMP, THOMAS F/SHERYL L	107.35	0.41	0.00	0.00	80.00	0.30	0.00	187.35	0.71	188.06
40229	FINATI, FRED L.	30.00	0.11	0.00	0.00	80.39	0.31	0.00	110.39	0.42	110.81
40349	ALPERT, MICHAEL	29.91	0.11	88.47	0.33	80.00	0.30	0.00	198.38	0.74	199.12
40405	ROBINSON, JASON	101.40	0.38	181.49	0.82	160.00	0.74	0.00	442.89	1.94	444.83
40420	SUDAK, LAURA/DANIELLE G	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
40540	TRILLICH, HERBERT	370.40	11.86	636.00	20.25	934.05	31.85	0.00	1,940.45	63.96	2,004.41
40660	PARIS, STARLA E.	149.25	1.76	212.00	2.92	320.00	6.12	0.00	681.25	10.80	692.05

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40691	CAPPELO, PETER A/DENISE M	65.70	0.25	106.00	0.40	80.01	0.30	0.00	251.71	0.95	252.66
40814	CARBONE/HAINES, ERIKA M/MATTHE	65.70	0.25	106.00	0.40	0.00	0.00	0.00	171.70	0.65	172.35
40860	CAREY, BRIAN	58.08	0.78	212.00	2.92	160.00	2.20	0.00	430.08	5.90	435.98
40878	BARRETT, JAMES & KIMBERLY	35.95	0.31	106.00	0.90	80.46	0.70	0.00	222.41	1.91	224.32
41014	BROZUSKI, JOANN	154.66	4.26	318.00	7.56	240.00	5.70	0.00	712.66	17.52	730.18
41110	HAVELOCK, CHRISTOPHER/JAMIE L	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
41208	HENDERSON, JOHN M/DEBRA A E	792.85	96.05	636.00	68.16	2,072.40	146.36	0.00	3,501.25	310.57	3,811.82
41335	MAYER, WALTER E	180.00	18.32	636.00	64.76	1,347.86	134.84	0.00	2,163.86	217.92	2,381.78
41381	LEFERTS, KEITH/KIMBERLY ANN	137.35	1.60	212.00	2.92	160.00	2.20	0.00	509.35	6.72	516.07
41430	MAHONEY, CHRISTOPHER & JENNIF	250.15	0.95	106.00	0.40	81.51	0.33	0.00	437.66	1.68	439.34
41462	ROLANDELLI, PETER	116.55	0.44	106.00	0.40	80.00	0.30	0.00	302.55	1.14	303.69
41688	SINGLEY, ROBERT J JR/AMY E E	83.27	0.71	106.00	0.90	80.00	0.68	0.00	269.27	2.29	271.56
41751	SULLIVAN, MARGARET	654.75	5.57	106.00	0.90	1,040.00	17.00	0.00	1,800.75	23.47	1,824.22
41790	DENUTO, ELLEN	30.00	0.11	109.21	0.42	160.00	0.82	0.00	299.21	1.35	300.56
41840	CARUSO, RONALD	179.00	2.11	212.00	2.92	160.00	2.20	0.00	551.00	7.23	558.23
41889	GUERRA, NICANOR/JILLIAN	35.95	0.14	0.00	0.00	80.00	0.30	0.00	115.95	0.44	116.39
41906	BATTAGLINO. STACY	35.95	0.14	0.00	0.00	80.00	0.30	0.00	115.95	0.44	116.39
41945	KEOWN, MATTHEW/MEGAN	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
42089	MOYLEN, ZACHARY/KIMBERLY ORLA	46.80	0.18	106.00	0.40	80.00	0.30	0.00	232.80	0.88	233.68
42201	SOLIMAN/SHELOW, BERNIE A/RACH	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
42219	TURNBULL, PETER D. & YORD	247.55	8.39	424.00	14.32	320.00	10.80	0.00	991.55	33.51	1,025.06
42226	SUNSHINE, AMY	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
42233	COVERT, WILLIAM JR & MARY	500.80	41.81	424.00	32.22	327.78	25.72	0.00	1,252.58	99.75	1,352.33
42265	LEE, STEVEN T/ JULIE LIN	1,429.50	84.64	636.00	41.65	480.00	32.94	0.00	2,545.50	159.23	2,704.73
42434	ZHOU, XIAOCHAN	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
42480	REGAN, ANN M	0.00	0.00	101.16	0.38	80.00	0.30	0.00	181.16	0.68	181.84
42508	DOHERTY, JAMES A/KRISTY A	137.10	0.52	106.00	0.40	80.00	0.30	0.00	323.10	1.22	324.32
42579	ALIBERTE/BARRERA, MELISSA/HUG	71.44	0.27	106.00	0.40	80.00	0.30	0.00	257.44	0.97	258.41
42603	SCHOTT/MILLER, MICHELLE/CHARLE	178.75	0.28	106.00	0.16	322.78	0.49	0.00	607.53	0.93	608.46
42667	FOSTER, JOE	30.00	0.11	106.00	0.40	82.33	0.33	0.00	218.33	0.84	219.17
42770	LACHAWIEC, ANDREW/POPECE, LA	35.95	0.14	0.00	0.00	0.00	0.00	0.00	35.95	0.14	36.09
42794	BRIAN CAINE & CHRISTY SAMI	125.70	2.86	0.00	0.00	0.00	0.00	0.00	125.70	2.86	128.56
42804	BARBARA GILBERT	48.64	0.20	0.00	0.00	0.00	0.00	0.00	48.64	0.20	48.84

UnPaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

-- May not be up-to-date
 Fri Jul 2 10:17:18 2021 Page # 21

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Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
42890	LOMBARDI, JOSEPH & MICHELE	77.60	0.29	106.00	0.40	83.18	0.33	0.00	266.78	1.02	267.80
43036	ANDERSON, CARL	30.00	0.11	106.00	0.40	0.00	0.00	0.00	136.00	0.51	136.51
43068	LONG, DAVID/MEGHAN	178.84	2.59	212.00	2.92	0.00	0.00	0.00	390.84	5.51	396.35
43090	IRWIN/HEDDEN, BRANDON/WHITNEY	29.93	0.11	106.00	0.40	0.00	0.00	0.00	135.93	0.51	136.44
43100	O'CONNOR, DENNIS	59.75	0.23	106.00	0.40	80.79	0.32	0.00	246.54	0.95	247.49
43124	ENG, DURAN	47.85	0.18	106.48	0.41	0.00	0.00	0.00	154.33	0.59	154.92
43195	FRANK, DAVID/KAREN K	125.06	1.66	212.00	2.92	160.00	2.20	0.00	497.06	6.78	503.84
43251	SMITH BRIAN G/DAWN T	423.95	16.35	636.00	25.31	634.11	27.46	0.00	1,694.06	69.12	1,763.18
43269	ELLINWOOD, DAVID J/DOREEN A	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
43276	GRANT, BRIAN R	149.50	3.08	318.00	7.56	240.00	5.70	0.00	707.50	16.34	723.84
43290	PASCUCCI, FRANK	1,078.45	101.32	636.00	58.98	719.18	76.09	0.00	2,433.63	236.39	2,670.02
43332	NEWTON, WILLIAM D./LAURIE A.	309.90	3.43	212.00	2.92	160.69	2.22	0.00	682.59	8.57	691.16
43340	PARA, SCOTT/STACEY	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
43371	GIORDANO, EMILIE/JOSEPH	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
43445	WRIGHT, WILLIAM W	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
43477	WALSH, MICHAEL/KRISTEN	143.05	0.54	106.00	0.40	80.67	0.31	0.00	329.72	1.25	330.97
43491	MAHER, WILLIAM P	149.25	1.88	212.00	2.92	160.41	2.21	0.00	521.66	7.01	528.67
43621	ZONOV/FERNANDO, PAVEL/ELLEA M	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
43646	KOBYRONICZ, TED	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
43660	SCHUTT, ANDREW D. & ELLEN J.	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
43808	PRUNTY, MELISSA E	667.90	26.03	636.00	25.30	1,709.66	44.84	0.00	3,013.56	96.17	3,109.73
43893	HAUSMAN, ERIC/EMILY	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
43974	HOEHLER, ANDREW & SHARLEEN	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
44174	BELL, JOSEPH J IV/JESSICA M S	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
44294	SCHILLER, JOHN	137.10	1.17	106.00	0.90	102.93	1.51	0.00	346.03	3.58	349.61
44304	MOONEY, THOMAS P & GERI C	119.25	0.45	106.00	0.40	80.18	0.30	0.00	305.43	1.15	306.58
44417	MURRAY, CLAIRE L & JOHN F	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
44505	VAN WINKLE, STANTON T III & D E	632.20	60.08	636.00	59.16	2,306.20	118.84	0.00	3,574.40	238.08	3,812.48
44537	OLENOWSKI, MEGAN	60.00	0.82	212.00	2.92	160.00	2.20	0.00	432.00	5.94	437.94
44640	DUGAN, SEAN P/EILEEN A	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
44745	FORMICA, ANTHONY	77.60	0.29	0.00	0.00	0.00	0.00	0.00	77.60	0.29	77.89
44760	DAVI, ANTHONY B. & JENNIFER C	148.76	0.56	106.00	0.40	0.00	0.00	0.00	254.76	0.96	255.72
44826	DOHERTY, JAMES/KRISTY	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43

-- May not be up-to-date
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The following accounts have OverDue Balances.

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Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
44921	SHALLY, KEVIN M.	47.85	0.18	106.00	0.40	80.58	0.31	0.00	234.43	0.89	235.32
44939	FAULKNER, KEVIN/CAROLINE KENN	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
45121	CARIUS, MICHAEL	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
45153	RODRIGUEZ, DANIEL/JACQUELINE	470.69	21.18	530.00	23.20	400.00	17.50	0.00	1,400.69	61.88	1,462.57
45241	SABEL, JONATHAN/KRISTI AUGENS	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
45530	PALMER, STEVEN M. & TERESINA E	89.50	0.76	106.00	0.90	1,520.00	20.84	0.00	1,715.50	22.50	1,738.00
45570	MASCOBI, ELIAS G & MERCADO, M	720.70	44.17	318.00	17.01	240.00	12.84	0.00	1,278.70	74.02	1,352.72
45587	LEONARD, TIMOTHY E	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
45636	MC DERMOTT, THOMAS J/KERRIE	172.79	1.70	212.00	2.24	160.00	1.69	0.00	544.79	5.63	550.42
45700	FREDA, ANTHONY A JR/JANE P	125.06	3.47	212.00	6.57	160.00	4.96	0.00	497.06	15.00	512.06
45770	GALLO/GREGOVICH, LIZA/RICHARD	35.95	0.14	106.00	0.40	80.99	0.32	0.00	222.94	0.86	223.80
45837	JONES, BRYAN/KELLY	89.40	0.34	106.00	0.40	80.00	0.30	0.00	275.40	1.04	276.44
45851	KOLK, DAVID H/DOROTHY J	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
45869	JACKSON, DANIEL	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
46020	GUYRE, JARED R/SARA	113.80	2.82	0.00	0.00	240.00	5.70	0.00	353.80	8.52	362.32
46069	RICKMERS, JANET E	143.30	1.85	0.00	0.00	160.00	2.20	0.00	303.30	4.05	307.35
46372	HAKIM, OMAR/RACHEL C NICOLAZZ	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
46397	LUER, DAVID/KIM	42.29	0.16	106.00	0.40	80.00	0.30	0.00	228.29	0.86	229.15
46510	ADAMS, ALEXANDER H	60.00	0.82	296.26	6.18	240.00	5.29	0.00	596.26	12.29	608.55
46527	ECKERT, JOHN E & PATRICIA J	202.55	0.77	106.00	0.40	80.00	0.30	0.00	388.55	1.47	390.02
46608	MILOSLAVSKY/EGOROVA, VLADIMI	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
46750	MAC DERMOTT, EUGENE P.	150.00	6.55	530.00	23.20	400.00	17.50	0.00	1,080.00	47.25	1,127.25
46870	FIELDS, JOHN M JR/SANDRA	107.35	0.41	106.00	0.40	80.00	0.30	0.00	293.35	1.11	294.46
46929	HAKIM, OMAR	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
46968	MOVVA, BABJI	263.30	9.53	0.00	0.00	560.00	22.50	0.00	823.30	32.03	855.33
47009	PETRUS, JAMES	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
47048	DE MAIO, ROBERT/ DIANE E	1,768.65	176.21	636.00	55.50	1,440.00	109.64	0.00	3,844.65	341.35	4,186.00
47070	JACKSON, CHRISTOPHER & KARIN	137.35	1.83	212.00	2.92	160.00	2.20	0.00	509.35	6.95	516.30
47094	WHITMORE, EILEEN	22.49	0.08	0.00	0.00	80.00	0.30	0.00	102.49	0.38	102.87
47168	FEMMINELLA/RYDEN, CHARLES/CHAR	47.85	0.18	0.00	0.00	80.00	0.30	0.00	127.85	0.48	128.33
47175	RYDEN, CHARLOTTE	35.95	0.14	0.00	0.00	80.00	0.30	0.00	115.95	0.44	116.39
47390	HAMPTON INN/DENVILLE-%ENGIE I	2,213.65	18.82	712.00	6.62	0.00	0.00	145.00	3,070.65	25.44	3,096.09
47520	VALLEY STREAM CONDO ASSOC	587.10	2.22	1,696.00	10.11	0.00	0.00	0.00	2,283.10	12.33	2,295.43

UnPaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
47538	VALLEY STREAM CONDO ASSOC	533.55	2.02	1,696.00	9.85	0.00	0.00	0.00	2,229.55	11.87	2,241.42
47545	VALLEY STREAM CONDO ASSOC	521.65	1.97	1,696.00	9.80	0.00	0.00	0.00	2,217.65	11.77	2,229.42
47577	SUN FUEL INC	E 6,452.43	15,003.61	4,274.05	9,139.40	0.00	0.00	0.00	10,726.48	24,143.01	34,869.49
47601	DENVILLE LEASING LLC	90.00	0.34	119.32	0.47	0.00	0.00	0.00	209.32	0.81	210.13
47665	DOG E DOG LLC	131.15	0.50	109.81	0.41	0.00	0.00	0.00	240.96	0.91	241.87
47785	107 WEST MAIN STREET REALTY C	30.00	0.11	116.38	0.44	0.00	0.00	0.00	146.38	0.55	146.93
47873	WOODSTROM CONSULTANTS LLC	41.90	0.16	96.08	0.37	0.00	0.00	0.00	137.98	0.53	138.51
47915	LANG, LEE MONEY	30.00	0.11	91.38	0.35	80.29	0.30	0.00	201.67	0.76	202.43
47993	WALGREENS 727200, MS #1	0.00	0.00	0.00	0.00	0.00	0.00	72.50	72.50	0.00	72.50
48122	CASAMENTO, RICHARD	202.55	0.77	106.00	0.40	0.00	0.00	0.00	308.55	1.17	309.72
48130	HOLLY, JOHN J/ROSEMARY TRUSTE	53.80	0.20	106.00	0.40	0.00	0.00	0.00	159.80	0.60	160.40
48161	MCNALLY, THOMAS/MICHELLE	58.43	0.22	106.00	0.40	0.00	0.00	0.00	164.43	0.62	165.05
48362	ORKINS PREMIER PROPERTIES, LL	30.00	0.11	93.32	0.35	0.00	0.00	0.00	123.32	0.46	123.78
48877	700 OCEAN ROYALE WAY LLC	41.90	0.16	95.26	0.36	0.00	0.00	0.00	137.16	0.52	137.68
48884	700 OCEAN ROYALE WAY LLC	120.00	4.04	361.64	12.08	0.00	0.00	0.00	481.64	16.12	497.76
48972	OASSTIS, PAUL	1,340.10	21.78	417.50	7.27	0.00	0.00	0.00	1,757.60	29.05	1,786.65
49158	MCC ENTERPRISES LLC	29.78	0.11	89.44	0.34	0.00	0.00	0.00	119.22	0.45	119.67
49180	SUMMIT MEDICAL GROUP	30.00	0.11	118.32	0.45	0.00	0.00	0.00	148.32	0.56	148.88
49207	DK HOLDINGS	60.00	0.82	181.79	2.51	0.00	0.00	0.00	241.79	3.33	245.12
49214	INNATE HOLDINGS, LLC	60.00	0.82	176.94	2.43	0.00	0.00	0.00	236.94	3.25	240.19
49221	ROCHELLE, LINDA	60.00	0.82	176.60	2.45	0.00	0.00	0.00	236.60	3.27	239.87
49334	HUNAN TASTE	2,933.60	24.94	704.31	5.99	0.00	0.00	0.00	3,637.91	30.93	3,668.84
49493	RONALEE VENTURES C/O ALLISON	226.17	0.85	125.33	0.47	0.00	0.00	0.00	351.50	1.32	352.82
49581	FLORIOGRAPHY	35.95	0.14	94.29	0.36	0.00	0.00	0.00	130.24	0.50	130.74
49648	LA DOUX, MARK	1,125.66	39.75	224.96	3.06	0.00	0.00	0.00	1,350.62	42.81	1,393.43
49670	KIERNAN REALTY, LLC	90.00	2.13	267.35	6.38	0.00	0.00	0.00	357.35	8.51	365.86
49976	FAMILY BARBER SHOP	90.00	2.13	346.54	10.34	0.00	0.00	0.00	436.54	12.47	449.01
50033	MPD HOLDINGS LLC	30.00	0.11	180.82	0.68	0.00	0.00	0.00	210.82	0.79	211.61
50058	WISH	29.78	0.11	88.47	0.33	0.00	0.00	0.00	118.25	0.44	118.69
50146	HELLER, LISA	139.67	5.69	408.33	16.69	0.00	0.00	0.00	548.00	22.38	570.38
50153	ISLER, STUART L	452.02	28.20	432.45	25.36	0.00	0.00	0.00	884.47	53.56	938.03
50160	FURNITURE REVIVAL STUDIO, LLC	120.00	4.04	353.88	11.94	0.00	0.00	0.00	473.88	15.98	489.86
50298	THE LANE GROUP	30.00	0.11	88.93	0.36	0.00	0.00	0.00	118.93	0.47	119.40

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
50315	THE LANE GROUP	0.00	0.00	88.58	0.35	0.00	0.00	0.00	88.58	0.35	88.93
50322	THE LANE GROUP	30.00	0.11	117.17	0.47	0.00	0.00	0.00	147.17	0.58	147.75
50347	TAMARA ENTERPRISES, L.L.C.	30.00	0.25	91.79	0.88	0.00	0.00	0.00	121.79	1.13	122.92
50386	THE LANE GROUP	71.65	0.61	195.23	1.89	0.00	0.00	0.00	266.88	2.50	269.38
50450	SAVING LIVES EVERYDAY LLC	47.81	0.18	121.23	0.46	0.00	0.00	0.00	169.04	0.64	169.68
50643	K A M STATION LLC	256.10	0.97	218.12	0.83	0.00	0.00	0.00	474.22	1.80	476.02
50675	SUBWAY	30.00	0.11	114.19	0.44	0.00	0.00	0.00	144.19	0.55	144.74
50756	CHICO'S MEXICAN GRILL	440.55	1.66	247.75	0.94	0.00	0.00	0.00	688.30	2.60	690.90
50820	MANCINOS PIZZA	131.15	0.50	111.05	0.42	0.00	0.00	0.00	242.20	0.92	243.12
51069	ANTHONY'S BAKERY	22.70	0.09	0.00	0.00	0.00	0.00	0.00	22.70	0.09	22.79
51213	SUNAU INVESTMENTS (EDIBLE)	30.00	0.11	92.35	0.35	0.00	0.00	0.00	122.35	0.46	122.81
51277	KNOWLEDGE LEARNING CORP SITE	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00	0.00	60.00
51340	IZSA, JASON	203.80	17.15	636.00	55.17	1,187.61	108.84	0.00	2,027.41	181.16	2,208.57
51728	EPS TECHNOLOGY	30.00	0.11	0.00	0.00	0.00	0.00	0.00	30.00	0.11	30.11
51816	BERKSHIRE HILLS CONDO/TAYLOR	0.00	0.00	0.00	0.00	0.00	0.00	19.68	19.68	0.00	19.68
51823	BERKSHIRE HILLS CONDO/TAYLOR	248.81	0.50	0.00	0.00	0.00	0.00	0.00	248.81	0.50	249.31
52150	PETRO REALTY	2,589.50	171.34	989.30	85.26	0.00	0.00	0.00	3,578.80	256.60	3,835.40
52175	LITTLE EINSTEINS CHILD DEVELO	107.35	0.41	105.93	0.40	0.00	0.00	0.00	213.28	0.81	214.09
52190	G&P REAL ESTATE HOLDINGS LLC	1,029.60	3.89	256.28	0.97	0.00	0.00	0.00	1,285.88	4.86	1,290.74
52337	DE-GAB INC	2,004.90	70.24	693.18	29.40	0.00	0.00	0.00	2,698.08	99.64	2,797.72
52390	SAN MAR SQUARE/T V LEO	190.65	0.72	0.00	0.00	0.00	0.00	0.00	190.65	0.72	191.37
52400	SAN MAR SQUARE/TV LEO	987.95	3.73	0.00	0.00	0.00	0.00	0.00	987.95	3.73	991.68
52425	DENVILLE UNION HILL, LLC	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00	0.00	60.00
52577	SICILIANO-JOHNSON, ANGELA	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
52626	LOPIS, CARNELO/GIUSEPPINA	187.72	2.55	0.00	0.00	160.00	2.20	0.00	347.72	4.75	352.47
52707	TOLEDO, REBECCA	60.00	0.82	212.00	2.92	160.00	2.20	0.00	432.00	5.94	437.94
52760	DESMET, SEAN/ALISHA	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
52802	MILLER/ZIMMERMAN, LEE/HOPE	959.45	94.29	636.00	59.16	920.08	102.95	0.00	2,515.53	256.40	2,771.93
52827	O'BRIEN, WILLIAM J JR/KAREN L	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
52859	SCHULTZ, SUSAN/GLEN	47.85	0.18	0.00	0.00	80.00	0.30	0.00	127.85	0.48	128.33
52866	PATEK, JOSHUA/LIHE YEO-	30.00	0.11	0.00	0.00	80.00	0.30	0.00	110.00	0.41	110.41
52947	DANFORTH, SANDRA	30.00	0.11	0.00	0.00	80.00	0.30	0.00	110.00	0.41	110.41
53002	BRANDT, GALEN	45.18	0.17	106.00	0.40	80.00	0.30	0.00	231.18	0.87	232.05

UnPaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
53154	MARCONI, ALLISON/JOHN C E	412.05	37.72	640.67	59.60	1,089.31	118.44	0.00	2,142.03	215.76	2,357.79
53193	MC NICHOL, ELIZABETH A	35.95	0.14	106.00	0.40	80.53	0.31	0.00	222.48	0.85	223.33
53362	BOYER/SHERMAN, GERALD/PATIENC	53.80	0.20	0.00	0.00	80.00	0.30	0.00	133.80	0.50	134.30
53387	MASONE, DANIEL A & PATRICIA A	119.50	1.76	0.00	0.00	160.00	2.20	0.00	279.50	3.96	283.46
53411	JACKSON, KARIN IRENE	71.90	1.11	212.00	2.92	160.60	2.22	0.00	444.50	6.25	450.75
53436	LANG, DANIELLE	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
53443	GRIFFIN, MARIE	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
53468	LEONARD, WAYNE M. & DAWN M.	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
53475	PETRILLO, GARY/MEREDITH	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
53524	BARROWS, LOREN M.	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
53556	BOTARELLI, STEVEN P/TARA S	71.65	0.27	106.00	0.40	80.00	0.30	0.00	257.65	0.97	258.62
53563	CLARK, CRAIG A	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
53588	TOKAR, CAROL	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
53644	ADAMS, ALEXANDER HUNTER	772.83	11.37	424.00	11.12	320.00	8.46	0.00	1,516.83	30.95	1,547.78
53683	DE RITTER, CAROL	239.00	20.05	424.00	32.22	320.00	24.32	0.00	983.00	76.59	1,059.59
53771	MC CARTHY, DOROTHY	53.80	0.20	106.00	0.40	80.00	0.30	0.00	239.80	0.90	240.70
53796	HUIZENGA/VITTORIO, CASPER E/C	0.00	0.00	105.68	0.40	80.00	0.30	0.00	185.68	0.70	186.38
53852	HOBAGH, STEPHEN/KATHY	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
53980	KOPPELMANN, MICHAEL S/DEBORAH	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
54091	FERRAO, MARIO/MERCEDES	155.20	0.59	106.00	0.40	80.00	0.30	0.00	341.20	1.29	342.49
54140	HADOW, ROBERT	65.63	0.25	0.00	0.00	80.00	0.30	0.00	145.63	0.55	146.18
54158	LEFEBVRE/LEFEBVRE/LEFEBVRE, L	131.90	1.70	424.00	5.84	320.00	4.40	0.00	875.90	11.94	887.84
54172	ALATARY, BRUCE W	30.00	0.11	0.00	0.00	80.00	0.30	0.00	110.00	0.41	110.41
54180	RAND, PETER N/MARILYN J	0.00	0.00	0.00	0.00	29.90	0.11	0.00	29.90	0.11	30.01
54246	GIANNETTI, FRANK J III/DORA N	53.80	0.20	106.00	0.40	80.30	0.30	0.00	240.10	0.90	241.00
54398	KHURSHID, ZAFAR/NAIMA, ZAFAR- E	1,220.25	12.26	318.00	17.01	2,075.99	126.56	0.00	3,614.24	155.83	3,770.07
54454	PRICE, ALAN/DARLENE	202.80	1.69	305.00	2.97	240.00	2.36	0.00	747.80	7.02	754.82
54493	BURKE, MARY/WILLIAM II	405.60	8.88	424.00	9.32	354.01	8.07	0.00	1,183.61	26.27	1,209.88
54567	GRAU, NICHOLAS J/JIANNNA L	53.68	0.20	106.00	0.40	80.00	0.30	0.00	239.68	0.90	240.58
54581	STEELE, ERIC/VERONICA	435.35	16.22	527.00	19.21	400.00	14.60	0.00	1,362.35	50.03	1,412.38
54599	O'LEARY, FRANCIS/JOANNE	101.40	0.38	106.00	0.40	80.00	0.30	0.00	287.40	1.08	288.48
54694	CROWELL, JASON W/ANNA MARIE W	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
54790	MAHONEY, JAMES JR	180.00	6.93	636.00	24.51	718.02	31.37	0.00	1,534.02	62.81	1,596.83

UnPaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

-- May not be up-to-date
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The following accounts have OverDue Balances.
 The list is sorted by: Payer Only; ID Number.
 Those marked with an 'G' after their name indicate Incoming Balfwd accounts.
 Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
54817	MATTALIANO, MICHELLE COLLETT	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
54863	ENGLISH, JOHN R	77.38	0.29	106.00	0.40	80.00	0.30	0.00	263.38	0.99	264.37
54888	ABC TRUST	29.23	0.11	106.00	0.40	80.00	0.30	0.00	215.23	0.81	216.04
54912	KOWALSKI/KOWALSKI, WENDY/ MITCH	161.08	2.27	212.00	2.92	160.00	2.20	0.00	533.08	7.39	540.47
54937	REES, JAMES/JESSICA H	77.48	0.29	106.00	0.40	80.00	0.30	0.00	263.48	0.99	264.47
54976	BRYANT, BARRY & LEAH BECKER-B	83.55	0.32	106.00	0.40	80.00	0.30	0.00	269.55	1.02	270.57
55031	PEACH, SUSAN	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
55088	COUGHLIN, MATTHEW F/SUZANNE A	26.29	0.10	106.00	0.40	80.00	0.30	0.00	212.29	0.80	213.09
55095	HELLER, LISA	650.05	58.55	636.00	56.91	953.91	102.44	0.00	2,239.96	217.90	2,457.86
55151	RUSH, JOSEPH/TRACY	160.90	0.61	106.00	0.40	80.00	0.30	0.00	346.90	1.31	348.21
55176	FETZER, DOLORES ABBATE-	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
55384	BOECKI, KEVIN/CAROLINE FRACK	89.50	0.34	106.00	0.40	80.00	0.30	0.00	275.50	1.04	276.54
55391	BARTELS, WILLIAM J	178.75	0.68	106.00	0.40	80.00	0.30	0.00	364.75	1.38	366.13
55553	GUCHA/SULLIVAN, HEATHER S/JOS	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
55585	ADEY, JOHN S III & JOAN M	77.60	0.29	106.00	0.40	80.00	0.30	0.00	263.60	0.99	264.59
55666	CISCO, JANET W/JOHN G.	154.87	0.59	106.00	0.40	80.00	0.30	0.00	340.87	1.29	342.16
55754	SANDRA, CAROL B TRUSTEE	35.95	0.14	106.00	0.40	80.00	0.30	0.00	221.95	0.84	222.79
55842	RODRIGUEZ, AMANDA	517.90	1.96	106.00	0.40	80.00	0.30	0.00	703.90	2.66	706.56
55881	TRAYNOR, JAMES	124.75	0.47	106.00	0.40	80.00	0.30	0.00	310.75	1.17	311.92
56116	DERVISHI, ARGTIM K	262.05	0.99	106.00	0.40	80.00	0.30	0.00	448.05	1.69	449.74
56170	MARTINS, ANTONIO J/RACHEL	111.57	1.46	212.00	2.92	160.00	2.20	0.00	483.57	6.58	490.15
56194	FOREMAN, LISA D/DANA E	119.75	0.85	318.00	2.38	249.72	1.89	0.00	687.47	5.12	692.59
56229	DERISO, DAVE	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
56243	SHELLENBERGER, ANN G.	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
56268	MAZZELLA, CARMINE	95.45	0.36	106.00	0.40	80.00	0.30	0.00	281.45	1.06	282.51
56275	SAMONS, JOHN	23.65	0.09	106.00	0.40	80.00	0.30	0.00	209.65	0.79	210.44
56282	L'ABBATE, ANDREW	541.99	2.36	212.00	0.99	160.00	0.74	0.00	913.99	4.09	918.08
56324	HOPLER, DONALD P. & ATHENA M.	392.65	16.25	636.00	26.35	480.00	19.88	0.00	1,508.65	62.48	1,571.13
56388	HERNANDEZ, CYNTHIA	566.75	49.75	636.00	55.17	722.25	70.71	0.00	1,925.00	175.63	2,100.63
56412	TAYLOR, JENNIFER/ERIC	412.05	39.23	636.00	59.94	569.09	57.27	0.00	1,617.14	156.44	1,773.58
56437	COVELLO, KAREN	840.45	75.45	636.00	57.72	1,049.84	115.24	0.00	2,526.29	248.41	2,774.70
56532	TYAHLA, JEFFREY/JEANNETTE M	107.35	0.41	106.00	0.40	80.00	0.30	0.00	293.35	1.11	294.46
56564	ROBINSON/DARSCH, ROBERT R IV/	334.20	29.41	424.00	32.22	320.00	24.32	0.00	1,078.20	85.95	1,164.15

UnPaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

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Those marked with an 'E' after their name indicate Incoming Balfwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
56620	SQUIRE, ROBERT & PAMELA	328.00	18.62	318.00	17.01	274.25	17.12	0.00	920.25	52.75	973.00
56780	MORAVEK, TROY	83.55	0.32	106.00	0.40	80.00	0.30	0.00	269.55	1.02	270.57
56797	BOWE, PATRICIA HARRIS	89.75	1.18	212.00	2.92	160.00	2.20	0.00	461.75	6.30	468.05
56892	SAPORA, ANDREW/ELENA BAYROCK-	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
56966	ULVERSOY, LEIF	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
56980	AASMAA, ANDRUS	0.00	0.00	0.00	0.00	159.98	2.20	0.00	159.98	2.20	162.18
57021	CIPRIANO, MICHAEL E/AMY L PAR	406.10	37.36	636.00	58.83	862.64	94.72	0.00	1,904.74	190.91	2,095.65
57039	SMITH, JOHN A/SUZANNE E AFONS	0.00	0.00	0.00	0.00	159.45	2.19	0.00	159.45	2.19	161.64
57215	CIMINERA, JAMES R/JEANENE T P	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
57261	ULVERSOY, LEIF	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
57335	DENDULK, KEVIN/ALEXA	0.00	0.00	0.00	0.00	160.00	2.20	0.00	160.00	2.20	162.20
57342	DONALDSON, BOB	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
57399	THE LANE GROUP (H)	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	0.00	25.00
57409	THE LANE GROUP	0.00	0.00	0.00	0.00	0.00	0.00	72.50	72.50	0.00	72.50
57543	SENECA & SENECA, INC CIN-MAU EB*	225.00	286.85	0.00	0.00	0.00	0.00	79.02	304.02	286.85	590.87
57617	DEVINE, MRS RITA K	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
57663	BERGER, CLAIRE R	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
57705	MARGIOTTA, GERARD & JO ANNE	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
57832	SIRIN/VINEQUE, ARY/BETTINA	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
57906	CORAL/MANSFIELD, CESAR/PATRIC	0.00	0.00	530.00	23.20	403.81	17.82	0.00	933.81	41.02	974.83
57938	LATHAM, MATTHEW/ELIZABETH VEL	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
58057	POOLE, HENRY D E	0.00	0.00	212.00	6.57	1,440.00	93.24	0.00	1,652.00	99.81	1,751.81
58145	ANDERSON, DIANE & JOHN M.	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
58184	SHEKHAR SHARMA	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
58392	ROBERT PRICE	0.00	0.00	0.00	0.00	718.68	60.09	0.00	718.68	60.09	778.77
58402	VALDEZ, ODETTE	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
58441	KIM,DANIEL H/LINDA D MA-	83.55	0.32	106.00	0.40	80.00	0.30	0.00	269.55	1.02	270.57
58473	RAYBOULD, ALEX/LEANDRA	202.55	0.77	0.00	0.00	80.60	0.31	0.00	283.15	1.08	284.23
58498	RUELA, JULIO & CATARINA	0.00	0.00	0.00	0.00	739.66	22.27	0.00	739.66	22.27	761.93
58515	DIABO, DAVID & SHARRON E	0.00	0.00	0.00	0.00	1,283.15	128.70	0.00	1,283.15	128.70	1,411.85
58579	OLENOWSKI, LUKE M/LAURA E	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
58635	BRENNER, ROBERT J & JEAN L	0.00	0.00	0.00	0.00	480.06	23.14	0.00	480.06	23.14	503.20
58716	TESTA, STEVEN/DEBORAH A E	0.00	0.00	0.00	0.00	2,320.00	227.60	0.00	2,320.00	227.60	2,547.60

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
58787	LIPSUS, DENISE I.	0.00	0.00	0.00	0.00	160.00	2.20	0.00	160.00	2.20	162.20
58900	CHUNG/NGUYEN, PHUONG THAO/NHA	196.60	0.74	106.00	0.40	80.00	0.30	0.00	382.60	1.44	384.04
58949	COLEMAN, TOD & LINDA	65.70	0.25	106.00	0.40	80.00	0.30	0.00	251.70	0.95	252.65
58956	BRICKER, MARC A & KIMBERLY A	0.00	0.00	106.00	0.40	80.84	0.32	0.00	186.84	0.72	187.56
59043	MUTTER, ALLISON L	0.00	0.00	213.47	2.96	0.00	0.00	0.00	213.47	2.96	216.43
59068	DESMOND, BONNIE L	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
59075	LUGER, ANNETTE	0.00	0.00	106.24	0.40	0.00	0.00	0.00	106.24	0.40	106.64
59131	DI GIACOMO/TRACY, JOSEPH/HEATH	0.00	0.00	0.00	0.00	240.24	5.71	0.00	240.24	5.71	245.95
59163	BOGLE, BRUCE A/CINDY E	0.00	0.00	0.00	0.00	1,548.77	28.39	0.00	1,548.77	28.39	1,577.16
59212	SHERMAN, MARY E	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
59220	BARTHOLOMAY, DENNIS	0.00	0.00	0.00	0.00	243.71	5.88	0.00	243.71	5.88	249.59
59269	WANG, TINGTING/JIKAI XU-	0.00	0.00	0.00	0.00	81.85	0.33	0.00	81.85	0.33	82.18
59290	HOLLSTEIN, TIMOTHY	0.00	0.00	0.00	0.00	560.00	35.70	0.00	560.00	35.70	595.70
59300	ALLEN, ANDREW T/BRENDA M	89.49	0.34	106.00	0.40	80.00	0.30	0.00	275.49	1.04	276.53
59389	FINATI, RICHARD & DIANA	0.00	0.00	50.00	0.19	80.68	0.31	0.00	130.68	0.50	131.18
59396	BOB HAMILTON	0.00	0.00	50.00	0.19	80.00	0.30	0.00	130.00	0.49	130.49
59413	COWE, ALAN B	0.00	0.00	50.00	0.19	80.00	0.30	0.00	130.00	0.49	130.49
59452	DITTMAR, KEVIN M	0.00	0.00	0.00	0.00	1,840.21	144.34	0.00	1,840.21	144.34	1,984.55
59526	KELLY, JOHN P III/LORI L.	0.00	0.00	421.96	14.19	320.00	10.80	0.00	741.96	24.99	766.95
59540	FISHER, TIMOTHY P/MARY C	0.00	0.00	0.00	0.00	463.40	2.69	0.00	463.40	2.69	466.09
59558	DEMARCO, DEVIN P/KAREN B	0.00	0.00	0.00	0.00	79.95	0.30	0.00	79.95	0.30	80.25
59639	DEFRANCO, PETER	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
59653	SALERNO, TAMARA	0.00	0.00	0.00	0.00	252.48	6.06	0.00	252.48	6.06	258.54
59685	MING, JAMES C & MAY YORK	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
59773	LUERS/GRAHAM, WALTER J/JOAN A	0.00	0.00	0.00	0.00	80.55	0.31	0.00	80.55	0.31	80.86
59808	GLAAB, CURTIS A/DEMETRIA M	0.00	0.00	106.00	0.40	721.30	8.56	51.98	879.28	8.96	888.24
59886	KESSEL, GARY/SHELLEY WEINBERG	0.00	0.00	106.00	0.40	80.00	0.30	0.00	186.00	0.70	186.70
60112	GERHARDT, JOHN W/NANCY J	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
60183	GIBBS, ROBERT K./ANIA	262.30	3.25	212.00	2.92	160.24	2.21	0.00	634.54	8.38	642.92
60232	WALKER, GAIL	0.00	0.00	106.00	0.40	1,040.00	7.50	0.00	1,146.00	7.90	1,153.90
60257	PALMER, JACQUELINE	0.00	0.00	212.00	2.92	0.00	0.00	0.00	212.00	2.92	214.92
60458	GABRIELLE FERRARA & DYLAN TAU	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
60521	LILOV, SERGE & TATIANA	0.00	0.00	105.48	0.40	0.00	0.00	0.00	105.48	0.40	105.88

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ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
60585	DERRICK, JAMES J	0.00	0.00	212.18	2.93	0.00	0.00	0.00	212.18	2.93	215.11
60708	CALI, GASPAR	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
60730	SUN REAL ESTATE HOLDINGS LLC	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
60828	GENTILE, DENNIS/DIANE	0.00	0.00	0.00	0.00	320.04	10.80	0.00	320.04	10.80	330.84
60835	AHLERT, LAURA M	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
60881	MORRIS CATHOLIC HIGH SCHOOL	0.00	0.00	212.00	2.92	0.00	0.00	0.00	212.00	2.92	214.92
60923	BOYLE, ROBERT L/JENNIFER FALI	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
61109	SANST, RAJESH & MONICA GUPTA	0.00	0.00	106.16	0.40	0.00	0.00	0.00	106.16	0.40	106.56
61148	VITIELLO, VINCENT	0.00	0.00	317.73	7.55	0.00	0.00	0.00	317.73	7.55	325.28
61211	QUINONES, YESENIA	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
61395	GILBERT, GERALD	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
61412	EJDYS, KAREN	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
61596	FELSHER, KENNETH & JANICE SCH	0.00	0.00	212.00	2.92	0.00	0.00	0.00	212.00	2.92	214.92
61772	SCHOENHAUT, JEFFREY S	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
61814	ALFANO, JANET RICK-	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
61973	KANTA, JAROSLAW & EWA E	0.00	0.00	300.00	27.54	2,421.33	116.84	0.00	2,721.33	144.38	2,865.71
61980	CHILMA, ARLENSON MUNOZ/ERIKA	0.00	0.00	100.00	0.91	181.46	1.77	0.00	281.46	2.68	284.14
61998	DANISHEVSKY, VAN/ALLA	0.00	0.00	213.48	2.97	0.00	0.00	0.00	213.48	2.97	216.45
62060	MC DOUGLE, LAWRENCE/DENISE	0.00	0.00	211.97	2.92	0.00	0.00	0.00	211.97	2.92	214.89
62127	MCDERMOTT, MEGAN	0.00	0.00	212.00	2.92	0.00	0.00	0.00	212.00	2.92	214.92
62254	JOHNSTON, SCOTT A	0.00	0.00	99.00	0.37	0.00	0.00	0.00	99.00	0.37	99.37
62261	GABRIEL, JOHN B.	0.00	0.00	212.00	2.92	0.00	0.00	0.00	212.00	2.92	214.92
62328	WADASKAR, PAVAN P/MANISHA R J	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
62448	HERSSENS, NANCY	0.00	0.00	95.98	0.36	0.00	0.00	0.00	95.98	0.36	96.34
62462	SZPARA, JOHN	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
62487	JACOBS, CAROLYN	0.00	0.00	107.99	0.42	0.00	0.00	0.00	107.99	0.42	108.41
62529	PALERMO, DAVID A.	0.00	0.00	106.16	0.40	0.00	0.00	0.00	106.16	0.40	106.56
62543	ASSFALG, MARGO	0.00	0.00	212.48	2.93	0.00	0.00	0.00	212.48	2.93	215.41
62617	RONEY, RICHARD W. JR.	0.00	0.00	212.00	2.92	0.00	0.00	0.00	212.00	2.92	214.92
62663	CICHOWSKI, ADAM TODD	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
62705	DANIELS, EDNA R	0.00	0.00	633.90	25.05	0.00	0.00	0.00	633.90	25.05	658.95
62720	NAEMATULLA, FARHAD/LAILI	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
62800	O'MALLEY, SEAN	0.00	0.00	372.95	1.83	0.00	0.00	0.00	372.95	1.83	374.78

-- May not be up-to-date

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The following accounts have OverDue Balances.

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
62864	JAISWAL, KAUSHIK/KALYANI ANIL	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
62913	CAMPBELL, LAUREN M	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
62984	ZEKIAN, SATIK	0.00	0.00	105.75	0.40	0.00	0.00	0.00	105.75	0.40	106.15
62991	KANCHARLAPALLI, KIRAN/SHEBA	0.00	0.00	212.26	2.93	0.00	0.00	0.00	212.26	2.93	215.19
63071	YOUNG, NANCY	0.00	0.00	0.00	0.00	319.94	10.80	0.00	319.94	10.80	330.74
63096	UJFALUSSY/MERINGER, THEODORE	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
63177	VATTAVILAKIZHAKATHIL, RAJESH K	0.00	0.00	122.09	0.78	0.00	0.00	0.00	122.09	0.78	122.87
63233	URSBRUCH, JOHN WILLIAM JR	0.00	0.00	424.00	14.32	0.00	0.00	0.00	424.00	14.32	438.32
63258	MARSAN, TRACEY J	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
63307	FANTANO, MARC	0.00	0.00	105.98	0.40	0.00	0.00	0.00	105.98	0.40	106.38
63360	SULLIVAN, JEAN	0.00	0.00	105.39	0.40	0.00	0.00	0.00	105.39	0.40	105.79
63385	PALTOS, DANA	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
63441	BEACHLE, MICHAEL A	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
63473	HARRIS, BILL	0.00	0.00	54.96	0.21	0.00	0.00	0.00	54.96	0.21	55.17
63699	VANCE, ROBIN	0.00	0.00	106.14	0.40	0.00	0.00	0.00	106.14	0.40	106.54
63716	SKIFF, CATHERINE S	0.00	0.00	107.76	0.43	0.00	0.00	0.00	107.76	0.43	108.19
63755	HEINEKEN/GUPTA, JACQUELYN D/R	0.00	0.00	106.57	0.41	0.00	0.00	0.00	106.57	0.41	106.98
63787	SLUZESKI, JAROSLAW J	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
63811	CHONG, ANDREW SUNGKYU/WONSO	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
63843	NAHULAK, SHARON	0.00	0.00	106.80	0.41	0.00	0.00	0.00	106.80	0.41	107.21
63850	MCLAUGHLIN, KEITH BARRY	0.00	0.00	106.47	0.41	0.00	0.00	0.00	106.47	0.41	106.88
63924	COULTER, VALERIE A	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
63949	FARINHAS, JULIO	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
63988	ROUGH, KIMBERLY N	0.00	0.00	108.82	0.42	0.00	0.00	0.00	108.82	0.42	109.24
64036	O'ROURKE, PATRICIA L	0.00	0.00	635.81	24.38	0.00	0.00	0.00	635.81	24.38	660.19
64100	KRAWSE, MADELINE	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
64149	CHHODA, NITIN/RITIKA A GULRAJ	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
64170	RUSELL, THOMAS J	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
64413	KALEMI, ORINDA	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
64572	HENDERSON, PAUL L	0.00	0.00	608.80	23.26	0.00	0.00	0.00	608.80	23.26	632.06
64639	GUNNELLO, MICHELE S	0.00	0.00	105.91	0.40	0.00	0.00	0.00	105.91	0.40	106.31
64660	RAPOSA, NICOLE	0.00	0.00	105.54	0.40	0.00	0.00	0.00	105.54	0.40	105.94
64678	SCHAUB, JUSTIN	0.00	0.00	106.80	0.41	0.00	0.00	0.00	106.80	0.41	107.21

-- May not be up-to-date

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The following accounts have OverDue Balances.

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming Balfwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
64798	SCAFFIDI, SHEILA M	0.00	0.00	105.83	0.40	0.00	0.00	0.00	105.83	0.40	106.23
64815	MARZULLO, FRANCESCA ROSA	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
64935	TAR, THOMAS J/JESSICA	608.40	22.77	636.00	24.24	0.00	0.00	0.00	1,244.40	47.01	1,291.41
65079	MERRILL, KENNETH	82.07	0.31	106.00	0.40	80.00	0.30	0.00	268.07	1.01	269.08
65110	FOIGHT, BEVERLY J/LLOYD S	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
65223	SHAFFER, DAVID/THERESA	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
65294	SHETTY, SWARUP/POONAM SHERGIL	59.75	0.23	106.00	0.40	0.00	0.00	0.00	165.75	0.63	166.38
65304	HOLLAND, DANIEL J	60.00	0.82	212.00	2.92	0.00	0.00	0.00	272.00	3.74	275.74
65390	LUBAS, MARIUS/ANNA	190.90	2.87	212.00	2.92	160.00	2.20	0.00	562.90	7.99	570.89
65400	ATTANASIO, RICHARD & ANTIONET	486.93	4.28	318.00	2.84	240.00	2.14	0.00	1,044.93	9.26	1,054.19
65600	LEMONS PROPERTIES, LLC	0.00	0.00	248.20	0.94	0.00	0.00	0.00	248.20	0.94	249.14
65625	DEGRANDPRE, JOHN B/IRENE A,TR	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
65664	RONALEE VENTURES C/O ALLISON	101.28	0.38	104.96	0.40	0.00	0.00	0.00	206.24	0.78	207.02
65713	STEVENS, RANDY/KELLY	125.20	0.47	106.00	0.40	80.00	0.30	0.00	311.20	1.17	312.37
65840	GISCOMBE, BEVERLY	45.73	0.41	212.00	2.45	160.00	1.85	0.00	417.73	4.71	422.44
65897	CHANDRASEKAR, KRISHNAMURTI/SUS	0.00	0.00	0.00	0.00	80.00	0.30	0.00	80.00	0.30	80.30
66121	MAREK, RENATA V	664.65	6.95	212.00	2.43	160.00	1.83	0.00	1,036.65	11.21	1,047.86
66450	MINAYA, INC.	125.20	0.47	106.00	0.40	80.00	0.30	0.00	311.20	1.17	312.37
66474	DIMON, DANA P	0.00	0.00	318.00	7.56	0.00	0.00	0.00	318.00	7.56	325.56
66587	FELSEN, PAUL E/SONDRA	59.75	0.23	106.00	0.40	80.00	0.30	0.00	245.75	0.93	246.68
66682	ZHANG/SHEN,XIAOYAN/TINGKANG	11.90	0.04	0.00	0.00	0.00	0.00	45.00	56.90	0.04	56.94
66788	STERLING GRP LLC DBA WIRELESS	213.78	0.81	123.39	0.47	0.00	0.00	0.00	337.17	1.28	338.45
66795	3000 RT 10, LLC	41.90	0.16	0.00	0.00	0.00	0.00	0.00	41.90	0.16	42.06
66805	3000 RT 10, LLC	89.50	0.34	0.00	0.00	0.00	0.00	0.00	89.50	0.34	89.84
66812	3000 RT 10, LLC	30.00	0.11	0.00	0.00	0.00	0.00	0.00	30.00	0.11	30.11
66837	MATHEWS, ROLAND WILLIAM	41.90	0.16	106.00	0.40	80.00	0.30	0.00	227.90	0.86	228.76
67118	GUPTA/GUPTA, ANURAG/PURVI/SHA	107.35	0.91	106.00	0.90	85.99	0.94	0.00	299.34	2.75	302.09
67164	KLEIN, PAMELA	77.44	0.29	106.00	0.40	80.00	0.30	0.00	263.44	0.99	264.43
67171	MOORE, CHARLES/VERONICA	53.80	0.20	147.61	1.26	160.00	1.95	0.00	361.41	3.41	364.82
67196	ANDERSON, HILLARY	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
67252	HYDE, RYON	30.00	0.11	170.13	0.69	160.00	0.66	0.00	360.13	1.46	361.59
67301	3000 RT 10, LLC	30.00	0.11	0.00	0.00	0.00	0.00	0.00	30.00	0.11	30.11
67326	LANG, LEE MONEY	30.00	0.11	106.00	0.40	80.32	0.30	0.00	216.32	0.81	217.13

UnPaid UTILITY Properties Report for 3/21 as of the System Date of 7/02/21.

-- May not be up-to-date

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The following accounts have OverDue Balances.

The list is sorted by: Payer Only; ID Number.

Those marked with an 'G' after their name indicate Incoming Balfwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Water	Int. on 7/02/21	Sewer	Int. on 7/02/21	Garbage	Int. on 7/02/21	Other	Total OverDue	Total Int/Pen	Grand Total
67358	GOLF 4 HER	29.82	0.11	88.47	0.33	0.00	0.00	0.00	118.29	0.44	118.73
67397	WITZL, FRANK JR.	113.30	0.43	106.00	0.40	80.00	0.30	0.00	299.30	1.13	300.43
67615	FLOOD, JOHN T/JOANNE	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
68009	BULLEN, ROBERT	0.00	0.00	106.00	0.40	0.00	0.00	0.00	106.00	0.40	106.40
68016	PATEL, SAMIR/RACHEL PARIKH-	160.90	0.61	106.00	0.40	80.08	0.30	0.00	346.98	1.31	348.29
68055	BROJAN, PHILIP S	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
68094	NELLINS, JANICE LYNN/SAMUEL C	119.25	0.45	106.00	0.40	80.00	0.30	0.00	305.25	1.15	306.40
68224	CORRENTI/FORMOSO, LAURA/SANTI	30.00	0.11	106.00	0.40	80.00	0.30	0.00	216.00	0.81	216.81
68231	ROTH, PHILLIP/BRIANNA	47.85	0.18	106.00	0.40	80.00	0.30	0.00	233.85	0.88	234.73
Totals		161,152.05	19,802.76	169,648.06	13,597.11	181,339.92	6,898.08	920.85	513,060.88	40,297.95	553,358.83
Totals under \$	10.00	5.57	4.84	12.38	0.12	98.53	0.02	6.64	123.12	4.98	128.10
Grand Totals		161,157.62	19,807.60	169,660.44	13,597.23	181,438.45	6,898.10	927.49	513,184.00	40,302.93	553,486.93
Incoming Balfwd Sub-Total	36,792.75										

There were 1032 accounts equal to or over the minimum.

There were 232 accounts under the minimum.

Total accounts overdue: 1264 out of 6832 (18.5%).