

Delinquent UTILITY Properties Report as of the System Date of 6/25/21.

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The following accounts have Prior Year OverDue Balances.

The list is sorted by: Payer Only; Block & Lot.

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	Block	Lot	Qual	Delinquent	Int. on 6/25/21	Total
13828	NORTH JERSEY PROPERTY MANAGEM				0.27	0.00	0.27
13909	NORTH JERSEY PROPERTY MANAGEM				0.20	0.00	0.20
16138	WESTY'S GYMNASTICS/DANIELLE O	62	18.11		2,161.24	0.00	2,161.24
16339	VAN DYK, RACHEL	204	10		677.49	0.00	677.49
9797	STICKLE, KEN & PATRICIA	204	24		889.79	0.00	889.79
9596	FINK, DIANE	204	33		1,676.28	0.00	1,676.28
9620	BANKI, DAWN	302	1		474.63	0.00	474.63
9652	BUVIS, CHARLES	302	2		0.24	0.00	0.24
9758	GUNDERMAN, FRANCIS	302	8		434.04	0.00	434.04
8708	MOREL, LUIS	305	4		221.25	0.00	221.25
3763	HENDERSON, RAY	501	15		171.42	0.00	171.42
3788	LIPPS, KIMBERLY	501	17		286.46	0.00	286.46
3812	BROWN, STEPHANIE	501	20		1,970.25	0.00	1,970.25
7750	GRABOWSKI, GREGG & KRISTEN	601	12		2,365.44	0.00	2,365.44
7736	KEEFER, JAMIE/ALANNA	601	13		535.00	0.00	535.00
7630	CONTI, FRANK	601	19		387.04	0.00	387.04
7221	LYNCH, MATTHEW	601	46		210.45	0.00	210.45
6468	HEMSWORTH, ERIC	602	16		0.43	0.00	0.43
6482	SPARTAN MANAGEMENT ASSOC	603	2		1,542.87	0.00	1,542.87
9268	WALKER, FRANCIS H.	604	6		130.75	0.00	130.75
16794	DRK ENTERP LLC, HOSE	604	22		1,001.00	0.00	1,001.00
11330	BOTTI 11 LLC	604	24		166.29	0.00	166.29
11820	BOTTI 11 LLC	604	24		180.54	0.00	180.54
8627	BROWN, SCOTT	605	15		2,344.00	0.00	2,344.00
8232	ES REALTY CO C/O HORST KASPER	605	16		2,004.00	0.00	2,004.00
9243	SOLLITTO, HOLLY M	605	17		1,017.75	0.00	1,017.75
392	CLARK, JACK-LYN	606	10		8.00	0.00	8.00
9028	MCDONALD, TIMOTHY	606	26		2,073.25	0.00	2,073.25
441	WEGMAN, JOHN & MARY	607	26		217.12	0.00	217.12
410	JEM FRANKLIN, LLC	607	27		1,053.25	0.00	1,053.25
427	JEM FRANKLIN, LLC	607	27		78.75	0.00	78.75
385	SMIDT, MATTHEW	607	28		217.00	0.00	217.00
280	KITTY HAWK INVESTMENTS	607	32		4,648.75	0.00	4,648.75
6877	WITTIG, HELEN	607	42		17.72	0.00	17.72
6958	BILLER, WALTER	607	45		1,110.70	0.00	1,110.70
6884	ARNOLD, DAVID	607	59		100.00	0.00	100.00
6299	BUNTZEN, MICHAEL	608	15		701.18	0.00	701.18
7197	ROTH, ROBERT	609	8		600.25	0.00	600.25
7214	PONCE, TEOFILO N.	609	10		859.60	0.00	859.60
7060	RIGGIO, LAURIE	609	17		815.76	0.00	815.76
16145	CARRASCO, MICHAEL & AMANDA	702	25		281.01	0.00	281.01
10810	PACHOLARZ, F	702	28		42.07	0.00	42.07
10908	MARKS, LEE	702	32		793.53	0.00	793.53
10930	FOX, EDWARD	703	3		971.79	0.00	971.79
11500	ROHLFF, KENNETH W.	703	11		3,935.24	0.00	3,935.24
9966	BISHOP, DAVID & KRISTEN	706	8		401.78	0.00	401.78
9980	MITCHENER, LAUREN	706	10		90.75	0.00	90.75

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ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 6/25/21	Total
10200	SPEER MICHAEL GENE, JR	708	7		823.51	0.00	823.51
10665	CAGGIANO, RICHARD	709	6		602.91	0.00	602.91
11651	WOODRUFF, BARRY	709	24		1,031.32	0.00	1,031.32
11186	BABCOCK, CLARENCE & REBECCA	709	36		292.81	0.00	292.81
10030	DESINO, CORI & MICHAEL	709	46		316.75	0.00	316.75
3509	STEFANACCI, JOY	901	1		2,604.00	0.00	2,604.00
3467	HERBISEN, EDWARD	901	3		339.40	0.00	339.40
3033	LUCCIOLA, CHRISANN & PATRICI	901	19		245.50	0.00	245.50
2760	SMITH, JEFFREY/VIDAL, LUZ	901	20		686.25	0.00	686.25
5697	MAHMUDI, LLC	905	2		3,287.71	0.00	3,287.71
5707	MAHMUDI, LLC	905	2		8,438.96	0.00	8,438.96
3844	WYKER ROAD CONDO ASSOCIATION	905	27	C2208	2,415.29	0.00	2,415.29
3940	DICRISTO, KATHLEEN	905	34	C2215	816.57	0.00	816.57
3139	HICKS, IVAN & SHELBY	907	7		9.50	0.00	9.50
3650	SMITH, MICHELLE	907	8		706.01	0.00	706.01
3971	FOWLER STREET REALTY, LLC	908	3		1,104.27	0.00	1,104.27
5746	WYSE, JOSEPH	1004	2		13,001.58	0.00	13,001.58
5753	WYSE, JOSEPH	1004	2		1,762.20	0.00	1,762.20
6838	TOMLIN, SCOTT	1004	17		651.51	0.00	651.51
6651	KLEMM, WILBUR & NADINE	1004	25		1,736.00	0.00	1,736.00
5023	DIM PROPERTIES, LLC	1004	32		938.99	0.00	938.99
4887	DIAZ, NEFITERRI, TENANT	1005	2		1,112.55	0.00	1,112.55
5545	DARVALICS, ERIN	1006	20		318.39	0.00	318.39
16160	LUBA, LLC	1101	2.01		0.55	0.00	0.55
8401	MAMA CEE'S PIZZA	1101	5		216.25	0.00	216.25
12366	PESCE, SUSAN & CARR, JEFFREY	1101	37	C0426	312.78	0.00	312.78
12461	SLATINA, DASMIR & ALLKA	1101	42	C0531	181.58	0.00	181.58
12542	MENCZAK, RALPH, ANETA	1101	46	C0635	100.00	0.00	100.00
12655	LYNCH, CHRISTOPHER	1101	57	C0746	1,919.19	0.00	1,919.19
13345	BOLTON, ALEXIS	1101	93	C0318	301.69	0.00	301.69
12045	VELEZ, REGINA	1101	135	C0210	904.56	0.00	904.56
12782	PACE, ALICIA	1101	146	C0102	217.00	0.00	217.00
12863	CROLLE, ERIC	1101	150	C0106	217.00	0.00	217.00
13112	ORTIZ, ALEXANDRA	1101	164	C0320	968.22	0.00	968.22
14885	DIPLOMAT PROPERTY MGR, LLC	1204	12		334.00	0.00	334.00
14860	FISCHER, CHRIS	1204	14		668.00	0.00	668.00
14821	ROE/MARANO/CELENTANO	1204	19		144.76	0.00	144.76
14691	TRISTATE INVESTORS LLC	1205	4		334.00	0.00	334.00
14684	LUTERZO, MICHAEL J SR	1205	10		162.99	0.00	162.99
2640	VEITH, SCOTT	1301	4		340.25	0.00	340.25
3026	LUCA, MICHAEL	1301	5		255.74	0.00	255.74
2720	H HENNINGHAM/ROBERT&NICOLE CO	1301	16		217.00	0.00	217.00
635	MARCHELLO, MICHAEL (TENANT)	1301	21		240.75	0.00	240.75
723	CUMMINGS, JAMES	1401	37		872.75	0.00	872.75
4220	COLPAERT, VINCENT	1402	3		703.25	0.00	703.25
4140	CUNNEELY, DAWN	1402	12		20.10	0.00	20.10
4446	MAHMUDI, LLC	1504	5		3,219.01	0.00	3,219.01

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ID	Resident/Payer	Block	Lot	Qual	Delinquent	Int. on 6/25/21	Total
4799	MAHMUDI, LLC	1504	6		1,735.90	0.00	1,735.90
4809	MAHMUDI, LLC	1504	6		1,542.75	0.00	1,542.75
4816	MAHMUDI, LLC	1504	6		884.55	0.00	884.55
5489	WALTERS, JAMES W.	1504	16		1,085.00	0.00	1,085.00
1318	COPPICO, LLC	1504	22		1,166.44	0.00	1,166.44
64	KABBASH, ALBERT & RYAN, RACHE	1504	27		259.56	0.00	259.56
1050	SANCHEZ, ALDO/CHRISTINA	1504	32		849.72	0.00	849.72
14780	TAYLOR, FRED	1701	10		133.58	0.00	133.58
14797	WALTERS, MICHAEL	1701	11		651.97	0.00	651.97
15060	MOORE, BRUCE P ET AL	1901	10		1,335.68	0.00	1,335.68
15230	STUART, JOHN & LORI	1901	16		167.00	0.00	167.00
15166	DRUM, RICHARD & MELISSA	1901	29		677.61	0.00	677.61
2520	ZEEK, RICHARD	2002	3		2,595.70	0.00	2,595.70
2537	ZEEK, RICHARD B.	2002	3		1,316.97	0.00	1,316.97
3107	SUNSHINE ENTERPRISES/BOB FRAN	2101	14		2,456.25	0.00	2,456.25
3114	SUNSHINE ENTERPRISES/BOB FRAN	2101	14		3,947.75	0.00	3,947.75
2199	SAHADATALLI, ESHWARREE	2201	13		1,175.34	0.00	1,175.34
2209	AVOLIO, STEVEN & RENEE	2201	20		338.21	0.00	338.21
15494	CRABB, PHILLIP & SARAH	2201	53		168.37	0.00	168.37
16120	KULSAR, THOMAS	2201	70.01		1,128.98	0.00	1,128.98
1558	KAYS, JEANNINE	2202	8		281.95	0.00	281.95
2054	GROVES, LYNNE	2301	11		1,150.10	0.00	1,150.10
988	DAVIS, PEGGY & BRIAN	2302	2		264.55	0.00	264.55
15688	ROTHACKER, CRAIG	2401	16		833.00	0.00	833.00
					-----	-----	-----
Totals					122,106.95	0.00	122,106.95
Totals under \$ 0.01					0.00	0.00	0.00

Grand Totals 122,106.95 0.00 122,106.95

No Incoming BalFwd Amounts.

There were 118 accounts equal to or over the minimum.

There were 0 accounts under the minimum.

Total accounts delinquent: 118 out of 1686 (7.0%).

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ID	Resident/Payer	Total OverDue	Int. on 6/25/21	----- ----- 0-30 Days	Overdue 31-90 Days	----- ----- Over 90 Days
12768	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13659	NORTH JERSEY PROPERTY MANAGME	50.00	0.00	0.00	50.00	0.00
13666	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13673	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13680	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13698	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13708	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13715	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13722	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13730	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13747	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13754	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13761	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13779	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13786	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13793	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13803	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13810	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13828	NORTH JERSEY PROPERTY MANAGEM	100.27	0.00	0.00	50.00	50.27
13835	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13842	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13850	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13867	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13874	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13881	NORTH JERSEY QUADRANGLE	50.00	0.00	0.00	50.00	0.00
13899	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
13909	NORTH JERSEY PROPERTY MANAGEM	0.20	0.00	0.00	0.00	0.20
13916	NORTH JERSEY PROPERTY MANAGEM	50.00	0.00	0.00	50.00	0.00
16138	WESTY'S GYMNASTICS/DANIELLE O	3,330.24	0.00	0.00	584.50	2,745.74
16089	CREATIVE METAL WORKS, INC.	167.00	0.00	0.00	167.00	0.00
14162	HARFORD, JOHN	167.00	0.00	0.00	167.00	0.00
14211	HOOK, E	151.94	0.00	0.00	151.94	0.00
14356	RUROEDE, LORA	167.00	0.00	0.00	167.00	0.00
14363	MACELLARO, J.& LEAVER, K.	1.03	0.00	0.00	1.03	0.00
9395	ERRIGO, ALBERT & AQUINO, GLEN	248.00	0.00	0.00	248.00	0.00
16339	VAN DYK, RACHEL	1,139.99	0.00	0.00	231.25	908.74
9846	SOULES, GLENN & PATRICIA	311.06	0.00	0.00	231.25	79.81
9902	STOEHLING, JOHN & HEATHER	240.75	0.00	0.00	240.75	0.00
16191	GOBLA, GEORGE	255.00	0.00	0.00	255.00	0.00
9797	STICKLE, KEN & PATRICIA	1,328.54	0.00	0.00	217.00	1,111.54
9645	KABATRA, THOMAS	236.00	0.00	0.00	236.00	0.00
9596	FINK, DIANE	2,262.28	0.00	0.00	288.25	1,974.03
9571	MARDRUS, ALFRED JR.	240.75	0.00	0.00	240.75	0.00
9405	TURNER, SEAN & NYSSA	245.50	0.00	0.00	245.50	0.00
9620	BANKI, DAWN	918.13	0.00	0.00	221.75	696.38
9652	BUVIS, CHARLES	514.99	0.00	0.00	250.25	264.74

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9660	HANNON, SCOTT	300.00	0.00	0.00	293.00	7.00
9758	GUNDERMAN, FRANCIS	868.04	0.00	0.00	217.00	651.04
8708	MOREL, LUIS	812.00	0.00	0.00	312.00	500.00
8793	FINAMORE, LOUIS & KRIEGER, JE	381.00	0.00	0.00	278.75	102.25
3717	DELRIO, ENRIQUE & MICHELLE	481.50	0.00	0.00	481.50	0.00
3763	HENDERSON, RAY	671.92	0.00	0.00	255.00	416.92
3788	LIPPS, KIMBERLY	720.46	0.00	0.00	217.00	503.46
3812	BROWN, STEPHANIE	2,437.50	0.00	0.00	236.00	2,201.50
7750	GRABOWSKI, GREGG & KRISTEN	2,804.19	0.00	0.00	217.00	2,587.19
7736	KEEFER, JAMIE/ALANNA	997.50	0.00	0.00	236.00	761.50
7630	CONTI, FRANK	897.04	0.00	0.00	274.00	623.04
7574	RODRIGUES, KELLY	269.25	0.00	0.00	269.25	0.00
7550	TRETOLA, MARY	237.00	0.00	0.00	237.00	0.00
7119	STEFKOVICK, KAREN	426.00	0.00	0.00	426.00	0.00
7454	BAYLES, THEODORE	188.46	0.00	0.00	188.46	0.00
7430	MUGAVERO, MATTHEW	94.92	0.00	94.92	0.00	0.00
7221	LYNCH, MATTHEW	649.20	0.00	0.00	221.75	427.45
7687	MONICO, JACK & KERRIE	245.75	0.00	0.00	245.75	0.00
6468	HEMSWORTH, ERIC	453.43	0.00	0.00	226.50	226.93
6394	McDOLE, E. c/o MARK	415.34	0.00	0.00	217.00	198.34
6482	SPARTAN MANAGEMENT ASSOC	2,410.87	0.00	0.00	434.00	1,976.87
579	ORGANOWSKI, DARIUSZ/MONIKA	1,302.00	0.00	0.00	1,302.00	0.00
554	REED, CARLTON	371.75	0.00	0.00	371.75	0.00
9268	WALKER, FRANCIS H.	659.75	0.00	0.00	259.75	400.00
16794	DRK ENTERP LLC, HOSE	1,435.00	0.00	0.00	217.00	1,218.00
11330	BOTTI 11 LLC	666.79	0.00	0.00	259.75	407.04
11820	BOTTI 11 LLC	690.54	0.00	0.00	259.75	430.79
9356	RUSSINKO, LISA	293.00	0.00	0.00	293.00	0.00
8627	BROWN, SCOTT	2,820.75	0.00	0.00	231.25	2,589.50
8232	ES REALTY CO C/O HORST KASPER	2,672.00	0.00	0.00	334.00	2,338.00
9243	SOLLITTO, HOLLY M	1,708.25	0.00	0.00	378.50	1,329.75
9148	CARD, DALE	214.00	0.00	0.00	214.00	0.00
265	HEATER, WILLIAM	167.00	0.00	0.00	167.00	0.00
321	ZAGULA, ANDREW	217.00	0.00	0.00	217.00	0.00
392	CLARK, JACK-LYN	480.00	0.00	0.00	236.00	244.00
522	LUSTIG, ED	226.50	0.00	0.00	226.50	0.00
9003	ROCHEDIEU, ELLEN	217.00	0.00	0.00	217.00	0.00
9028	McDONALD, TIMOTHY	2,645.00	0.00	0.00	297.75	2,347.25
9042	VAZQUEZ, RAFAEL & LOURDES	255.00	0.00	0.00	255.00	0.00
6034	SIGMA REALTY C/O HOMPESCH	114.45	0.00	0.00	114.45	0.00
6059	SEVERICH, GLORIA	801.89	0.00	0.00	434.00	367.89
6098	SEVERICH, GLORIA	851.89	0.00	0.00	438.75	413.14
6179	DAVIS, WALTER & KATHERINE	428.28	0.00	0.00	350.00	78.28
6323	BROWN, RHIANNON	245.50	0.00	0.00	245.50	0.00
441	WEGMAN, JOHN & MARY	651.12	0.00	0.00	217.00	434.12
410	JEM FRANKLIN, LLC	1,577.50	0.00	0.00	250.25	1,327.25

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427	JEM FRANKLIN, LLC	560.25	0.00	0.00	240.75	319.50
385	SMIDT, MATTHEW	651.00	0.00	0.00	217.00	434.00
280	KITTY HAWK INVESTMENTS	7,000.50	0.00	0.00	776.31	6,224.19
6644	ELETTO, SAMUEL AND BARBARA	231.25	0.00	0.00	231.25	0.00
6764	COMRAS, JENNIFER	217.00	0.00	0.00	217.00	0.00
6877	WITTIG, HELEN	451.72	0.00	0.00	217.00	234.72
6958	BILLER, WALTER	1,668.20	0.00	0.00	217.00	1,451.20
7020	GRIESE, THOMAS	19.72	0.00	0.00	19.72	0.00
6919	LANHAM, WM. & CYNTHIA	245.50	0.00	0.00	245.50	0.00
6884	ARNOLD, DAVID	572.00	0.00	0.00	245.50	326.50
7422	HANRATTY, CAITLIN	240.75	0.00	0.00	240.75	0.00
7542	YU, STEVEN	350.89	0.00	0.00	259.75	91.14
6299	BUNTZEN, MICHAEL	1,168.43	0.00	0.00	236.00	932.43
7197	ROTH, ROBERT	1,210.00	0.00	0.00	331.00	879.00
7214	PONCE, TEOFILO N.	1,293.60	0.00	0.00	217.00	1,076.60
7292	JACOBS, MICHELE L	269.25	0.00	0.00	269.25	0.00
7060	RIGGIO, LAURIE	1,268.76	0.00	0.00	231.25	1,037.51
6147	MOGUL ENTERPRISES, LLC	217.00	0.00	0.00	217.00	0.00
5947	HANNIGAN, JOHN J.	519.18	0.00	0.00	519.18	0.00
5922	FIRST FRANKLIN REALTY/MICHAEL	384.00	0.00	0.00	384.00	0.00
8120	ANDRAOS, DAN & BANNA, SYLVIA	217.00	0.00	0.00	217.00	0.00
8144	SHOEMAKER, HENRY W.	255.00	0.00	0.00	255.00	0.00
11411	BLUE INVESTING, LLC	217.00	0.00	0.00	217.00	0.00
11475	JOHNSON, ROBERT	217.00	0.00	0.00	217.00	0.00
11845	DENIZAC, JOSEPH & CORTES, GIS	283.50	0.00	0.00	283.50	0.00
11549	LEMUS, CARLOS	217.00	0.00	0.00	217.00	0.00
11563	TOBIAS, MARTIN & GRACE	250.25	0.00	0.00	250.25	0.00
16145	CARRASCO, MICHAEL & AMANDA	833.76	0.00	0.00	269.25	564.51
10802	MARVIN, HERMINIA	505.25	0.00	0.00	240.75	264.50
10810	PACHOLARZ, F	580.57	0.00	0.00	269.25	311.32
10376	AYBAR- REGALADO, CLARA & CORO	240.75	0.00	0.00	240.75	0.00
10908	MARKS, LEE	1,265.53	0.00	0.00	217.00	1,048.53
10930	FOX, EDWARD	1,467.54	0.00	0.00	245.50	1,222.04
11500	ROHLFF, KENNETH W.	5,941.99	0.00	0.00	1,010.50	4,931.49
11429	CASSELLI, CHRISTEN	217.00	0.00	0.00	217.00	0.00
10922	RINKEL,S./SCHINER, M.	520.25	0.00	0.00	312.00	208.25
10986	MOLININI, RICHARD & ASHLEY	231.25	0.00	0.00	231.25	0.00
11080	RUSTIC RIDGE HOLDING LLC	217.00	0.00	0.00	217.00	0.00
11764	BRANNIGAN, DEBORAH	217.00	0.00	0.00	217.00	0.00
11725	BURD, KATHIE L.	84.75	0.00	0.00	84.75	0.00
9966	BISHOP, DAVID & KRISTEN	1,040.03	0.00	0.00	321.50	718.53
9980	MITCHENER, LAUREN	543.75	0.00	0.00	231.25	312.50
9998	SHOFNER, GARY & JACQUELINE	231.25	0.00	0.00	231.25	0.00
11309	POLANCO-VARGAS, REID, KATIANA	274.00	0.00	0.00	274.00	0.00
10249	DULFER, LUIS/KAREN	217.00	0.00	0.00	217.00	0.00
10200	SPEER MICHAEL GENE, JR	1,305.01	0.00	0.00	245.50	1,059.51

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10182	SASSER, LINDA	278.75	0.00	0.00	278.75	0.00
10150	NEAL, RONALD	300.00	0.00	0.00	300.00	0.00
10665	CAGGIANO, RICHARD	1,464.41	0.00	0.00	388.00	1,076.41
10640	RAPERTO, MICHAEL	126.50	0.00	0.00	126.50	0.00
11700	JONES, RUSSELL & APRIL	159.01	0.00	0.00	159.01	0.00
11651	WOODRUFF, BARRY	1,565.07	0.00	0.00	264.50	1,300.57
11612	MARDRUS, AL	231.25	0.00	0.00	231.25	0.00
11186	BABCOCK, CLARENCE & REBECCA	760.06	0.00	0.00	231.25	528.81
10030	DESINO, CORI & MICHAEL	822.00	0.00	0.00	240.75	581.25
10055	KNEBL, STEVEN	245.08	0.00	0.00	245.08	0.00
10778	WILLIAMS, DEBRA	255.00	0.00	0.00	255.00	0.00
10231	CARABALLO, M & RODRIGUEZ, H.	359.50	0.00	0.00	359.50	0.00
10464	YANISH, JOHN	255.00	0.00	0.00	255.00	0.00
10866	COOPER, RUSSELL & CHRISTINE	240.75	0.00	0.00	240.75	0.00
10859	ANDERSON, THOMAS	288.25	0.00	0.00	288.25	0.00
10432	PAPPA, MICHAEL	240.75	0.00	0.00	240.75	0.00
14388	KIM, IKHWAN	167.00	0.00	0.00	167.00	0.00
14444	CAMPBELL, MICHAEL & BONNIE	501.00	0.00	0.00	501.00	0.00
3682	MOGUL ENTERPRISES, LLC	996.25	0.00	0.00	996.25	0.00
3509	STEFANACCI, JOY	3,038.00	0.00	0.00	217.00	2,821.00
3467	HERBISEN, EDWARD	835.15	0.00	0.00	255.00	580.15
3273	MCCORMACK, KEVIN	217.00	0.00	0.00	217.00	0.00
3033	LUCCIOLA, CHRISANN & PATRICI	727.00	0.00	0.00	245.50	481.50
2760	SMITH, JEFFREY/VIDAL, LUZ	1,172.50	0.00	0.00	245.50	927.00
5697	MAHMUDI, LLC	8,151.46	0.00	0.00	1,736.00	6,415.46
5707	MAHMUDI, LLC	12,200.71	0.00	0.00	1,736.00	10,464.71
3876	DEGEN, MICHAEL	239.75	0.00	0.00	239.75	0.00
3844	WYKER ROAD CONDO ASSOCIATION	2,849.29	0.00	0.00	217.00	2,632.29
3883	TROAST, CHARLENE ANN	452.16	0.00	0.00	250.25	201.91
3890	BENECKI, JENINE & JAMES	122.84	0.00	0.00	122.84	0.00
3900	KEMP, GREG	250.25	0.00	0.00	250.25	0.00
3925	NATIVO, ROSEMARIE	123.23	0.00	0.00	123.23	0.00
3940	DICRISTO, KATHLEEN	1,283.82	0.00	0.00	236.00	1,047.82
3185	CHRIS GODOWSKY (TENANT)	217.00	0.00	0.00	217.00	0.00
3160	TESTA, WAYNE	255.00	0.00	0.00	255.00	0.00
3139	HICKS, IVAN & SHELBY	538.50	0.00	0.00	264.50	274.00
3650	SMITH, MICHELLE	1,140.01	0.00	0.00	217.00	923.01
3636	MARSHALL, JOHN H. & RUTH H.	386.78	0.00	0.00	226.50	160.28
16561	JK 35 MAIN STREET, LLC	274.00	0.00	0.00	274.00	0.00
3234	WEST, PETER B.	264.50	0.00	0.00	264.50	0.00
3259	FOWLER STREET REALTY, LLC	225.75	0.00	0.00	225.75	0.00
3971	FOWLER STREET REALTY, LLC	1,619.02	0.00	0.00	250.25	1,368.77
3361	GALLAGHER, TERENCE	217.00	0.00	0.00	217.00	0.00
3403	SMITH, RICHARD	476.75	0.00	0.00	240.75	236.00
3570	KRAMER, JAMES	180.84	0.00	0.00	180.84	0.00
5168	1ST PRESBYTERIAN CHURCH	869.80	0.00	0.00	551.00	318.80

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5143	RAMSEY FUNERAL HOME	83.25	0.00	0.00	83.25	0.00
5383	BABCHAK, ANDREA	245.50	0.00	0.00	245.50	0.00
6490	BABCOCK, CLARENCE	217.00	0.00	0.00	217.00	0.00
5746	WYSE, JOSEPH	18,634.08	0.00	0.00	2,844.75	15,789.33
5753	WYSE, JOSEPH	2,677.70	0.00	0.00	457.75	2,219.95
5785	GUNDERMAN, LEONARD	378.07	0.00	0.00	217.00	161.07
5859	RICHARTTY, YULIA	209.00	0.00	0.00	209.00	0.00
6820	LINDQUIST, JOHN	293.00	0.00	0.00	293.00	0.00
6806	ZINCK, JUSTIN	217.00	0.00	0.00	217.00	0.00
6838	TOMLIN, SCOTT	1,161.51	0.00	0.00	274.00	887.51
6845	VANTASSEL, WILLIAM, J	312.00	0.00	0.00	312.00	0.00
6651	KLEMM, WILBUR & NADINE	2,604.00	0.00	0.00	434.00	2,170.00
5023	DIM PROPERTIES, LLC	1,406.24	0.00	0.00	231.25	1,174.99
4911	NUNEZ, RAMON	411.75	0.00	0.00	411.75	0.00
4887	DIAZ, NEFITERRI, TENANT	1,674.80	0.00	0.00	302.50	1,372.30
4904	JUNG, CRAIG	217.00	0.00	0.00	217.00	0.00
4975	CELLUCCI, JEREMIAH & CHELSEA	236.00	0.00	0.00	236.00	0.00
6500	MARTIN, ERIN	217.00	0.00	0.00	217.00	0.00
804	SALDANA, JOSUE	226.50	0.00	0.00	226.50	0.00
843	ROSKO, MICHAEL	245.50	0.00	0.00	245.50	0.00
829	NUNEZ, JOAN	472.00	0.00	0.00	217.00	255.00
201	HICKEY, SCOTT & ALLYSSA	221.75	0.00	0.00	221.75	0.00
5560	BRUCATO, JOSEPH & MARY	255.00	0.00	0.00	255.00	0.00
5545	DARVALICS, ERIN	918.64	0.00	0.00	297.75	620.89
5552	BARTON, PATRICK	236.00	0.00	0.00	236.00	0.00
4862	DAVILA, ALEXANDER	491.00	0.00	0.00	250.25	240.75
4830	HAWRYLUK, MATTHEW	236.00	0.00	0.00	236.00	0.00
5640	VBM INVESTMENTS, INC	217.00	0.00	0.00	217.00	0.00
16160	LUBA, LLC	439.30	0.00	0.00	217.00	222.30
7976	WEBB'S NEWS & RECORDS	50.00	0.00	0.00	50.00	0.00
8401	MAMA CEE'S PIZZA	620.25	0.00	0.00	197.25	423.00
8440	JERSEY INNOVATIVE INVESTMENTS	50.00	0.00	0.00	50.00	0.00
10827	WASH N' LUBE/RICHARD THOMAS R	1,814.50	0.00	0.00	1,814.50	0.00
10834	WASH N' LUBE/RICHARD THOMAS R	1,678.75	0.00	0.00	1,451.00	227.75
10873	DEAN SAI FRANKLIN/SLEEP WELL	901.50	0.00	0.00	901.50	0.00
16307	DEAN SAI FRANKLIN/SLEEP WELL	670.00	0.00	0.00	670.00	0.00
12285	ZYCH, ZDZISLAW	245.50	0.00	0.00	245.50	0.00
12366	PESCE, SUSAN & CARR, JEFFREY	780.03	0.00	0.00	236.00	544.03
12461	SLATINA, DASMIR & ALLKA	686.83	0.00	0.00	255.00	431.83
12542	MENCZAK, RALPH, ANETA	657.50	0.00	0.00	278.75	378.75
12550	LETO, LORI	236.00	0.00	0.00	236.00	0.00
12616	JONAS, SUSAN	433.00	0.00	0.00	217.00	216.00
12655	LYNCH, CHRISTOPHER	2,376.94	0.00	0.00	221.75	2,155.19
13641	SALCEDO, WILLIAM	217.00	0.00	0.00	217.00	0.00
13546	RIVERA, ALBERTO Y & MOVILLA,	264.50	0.00	0.00	264.50	0.00
13440	KEMP, GREGORY	23.75	0.00	0.00	23.75	0.00

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13384	WALKER, JOHN C.	297.75	0.00	0.00	297.75	0.00
13377	GIRAO, IVAN	105.00	0.00	0.00	105.00	0.00
13306	LIVERAKOS, P & CATALANO, L	217.00	0.00	0.00	217.00	0.00
13257	SALERNO, LYDIA	67.75	0.00	0.00	67.75	0.00
13345	BOLTON, ALEXIS	787.94	0.00	0.00	240.75	547.19
13360	CALDERIO, MICHELE	288.00	0.00	0.00	288.00	0.00
13419	RICHEY, SHARON	514.75	0.00	0.00	250.25	264.50
12687	TAYLOR, CHARLES J.	43.94	0.00	0.00	43.94	0.00
12729	JATIVA, KATHERINE	250.25	0.00	0.00	250.25	0.00
12493	WARHOL, EMILAY ET AL	269.25	0.00	0.00	269.25	0.00
12359	SCHOTANUS, JENNIFER	423.00	0.00	0.00	278.75	144.25
12292	MARTINEZ, JOEL	94.92	0.00	94.92	0.00	0.00
12253	KITTLER, MARY & CAROLYN	254.64	0.00	0.00	254.64	0.00
12180	HAMLER, KENNETH & LISA	123.95	0.00	0.00	123.95	0.00
12133	VASQUEZ, PAOLA	462.50	0.00	0.00	231.25	231.25
12045	VELEZ, REGINA	1,438.31	0.00	0.00	269.25	1,169.06
11919	DEGROTE, DENTON BRYSON	80.46	0.00	80.46	0.00	0.00
12782	PACE, ALICIA	722.25	0.00	0.00	255.00	467.25
12863	CROLLE, ERIC	651.00	0.00	0.00	217.00	434.00
12937	ERICKSON, ERICK & SOULES, PAT	275.36	0.00	0.00	217.00	58.36
13088	RAMOS, DANIEL & O'SULLIVAN, C	140.75	0.00	0.00	140.75	0.00
13112	ORTIZ, ALEXANDRA	1,449.72	0.00	0.00	217.00	1,232.72
12856	ALEKSANDR DOKUCHAEV	255.00	0.00	0.00	255.00	0.00
12983	OLEARY, ASHLEY	250.25	0.00	0.00	250.25	0.00
13056	WHITE, KELLY	269.25	0.00	0.00	269.25	0.00
14902	EDSALL, ELODIE	0.58	0.00	0.00	0.58	0.00
14885	DIPLOMAT PROPERTY MGR, LLC	668.00	0.00	0.00	167.00	501.00
14860	FISCHER, CHRIS	1,002.00	0.00	0.00	167.00	835.00
14853	TEEVAN, CHARLES & NICHOLE	167.00	0.00	0.00	167.00	0.00
14839	PRTORICH, JOHN	167.00	0.00	0.00	167.00	0.00
14821	ROE/MARANO/CELENTANO	478.76	0.00	0.00	167.00	311.76
14691	TRISTATE INVESTORS LLC	668.00	0.00	0.00	167.00	501.00
14701	REINHARD, KEVIN	334.00	0.00	0.00	334.00	0.00
14726	TUCCI, CHRISTOPHER	167.00	0.00	0.00	167.00	0.00
14684	LUTERZO, MICHAEL J SR	496.99	0.00	0.00	167.00	329.99
2583	CSPF, LLC	221.75	0.00	0.00	221.75	0.00
2640	VEITH, SCOTT	869.25	0.00	0.00	269.25	600.00
3019	LUCA, MICHAEL	338.80	0.00	0.00	236.00	102.80
3026	LUCA, MICHAEL	689.74	0.00	0.00	217.00	472.74
2720	H HENNINGHAM/ROBERT&NICOLE CO	651.00	0.00	0.00	217.00	434.00
3058	SCOTT, IAN & BOSHART, K	231.25	0.00	0.00	231.25	0.00
635	MARCHELLO, MICHAEL (TENANT)	722.25	0.00	0.00	240.75	481.50
16755	TITUS, NOELLE (TENANT)	217.00	0.00	0.00	217.00	0.00
4527	PATTI, MARIA & CIRO	0.50	0.00	0.00	0.50	0.00
723	CUMMINGS, JAMES	1,306.75	0.00	0.00	217.00	1,089.75
4164	BENOIT, DAVID & DONATO, ELIZ	236.00	0.00	0.00	236.00	0.00

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4220	COLPAERT, VINCENT	1,146.75	0.00	0.00	221.75	925.00
16360	MATZKO, JONATHAN	409.45	0.00	0.00	259.75	149.70
4140	CUNNEELY, DAWN	454.10	0.00	0.00	217.00	237.10
4742	ALLENDE, ARMANDO	312.00	0.00	0.00	312.00	0.00
7831	AND DAMOA, LLC	167.00	0.00	0.00	167.00	0.00
4823	AND DAMOA, LLC	307.35	0.00	0.00	307.35	0.00
4630	DAMOA, LLC	350.10	0.00	0.00	350.10	0.00
4277	SELDEN, CHARLES B.T. & CHERYL	20.50	0.00	0.00	20.50	0.00
4446	MAHMUDI, LLC	9,248.76	0.00	0.00	3,131.25	6,117.51
4439	MAHMUDI, LLC	236.00	0.00	0.00	236.00	0.00
4799	MAHMUDI, LLC	2,169.90	0.00	0.00	217.00	1,952.90
4809	MAHMUDI, LLC	1,976.75	0.00	0.00	217.00	1,759.75
4816	MAHMUDI, LLC	1,318.55	0.00	0.00	217.00	1,101.55
4654	LERMOND, KEVIN	254.18	0.00	0.00	254.18	0.00
16402	FRANKLIN ACQUISITION, LLC	1,012.76	0.00	1,012.76	0.00	0.00
5489	WALTERS, JAMES W.	1,519.00	0.00	0.00	217.00	1,302.00
1318	COPPICO, LLC	1,709.69	0.00	0.00	288.25	1,421.44
89	ROSS, CHRISTOPHER	340.86	0.00	0.00	231.25	109.61
64	KABBASH, ALBERT & RYAN, RACHE	935.81	0.00	0.00	340.50	595.31
1050	SANCHEZ, ALDO/CHRISTINA	1,663.72	0.00	0.00	454.50	1,209.22
1100	BISOZIO, JOSEPH & KATHLEEN	192.75	0.00	0.00	192.75	0.00
1117	FRANKLIN ACQUISITION, LLC	217.00	0.00	0.00	217.00	0.00
15536	WILD TURKEY GOLF CLUB SPE LLC	2,337.90	0.00	0.00	2,337.90	0.00
1283	FRANKLIN 116 DEVELOPMENT, LLC	167.00	0.00	0.00	167.00	0.00
1290	FRANKLIN 116 DEVELOPMENT, LLC	334.00	0.00	0.00	334.00	0.00
1484	FRANKLIN 116 DEVELOPMENT, LLC	167.00	0.00	0.00	167.00	0.00
1491	FRANKLIN 116 DEVELOPMENT, LLC	167.00	0.00	0.00	167.00	0.00
1501	FRANKLIN 116 DEVELOPMENT, LLC	334.00	0.00	0.00	167.00	167.00
16392	FRANKLIN 116 DEVELOPMENT, LLC	727.88	0.00	727.88	0.00	0.00
1156	TAMS FRANKLIN	634.50	0.00	0.00	634.50	0.00
1406	TAMS FRANKLIN LLC	200.00	0.00	0.00	200.00	0.00
16466	TAMS FRANKLIN, LLC	217.00	0.00	0.00	217.00	0.00
1163	TAMS FRANKLIN, LLC	634.50	0.00	0.00	634.50	0.00
1195	WURTSBORO ASSOCIATE/ SHOP RIT	434.00	0.00	0.00	217.00	217.00
14780	TAYLOR, FRED	467.58	0.00	0.00	167.00	300.58
14797	WALTERS, MICHAEL	985.97	0.00	0.00	167.00	818.97
14934	VANDERPLOEG, PETER & SHERRY	167.00	0.00	0.00	167.00	0.00
15279	SKELLENGER, ROBIN	167.00	0.00	0.00	167.00	0.00
14980	MEJIA, JOSE	167.00	0.00	0.00	167.00	0.00
15092	BABCOCK, TERRY & DAWNE	100.93	0.00	0.00	100.93	0.00
15060	MOORE, BRUCE P ET AL	1,669.68	0.00	0.00	167.00	1,502.68
15046	VANKAMPEN, JOHN & NICOLE	167.00	0.00	0.00	167.00	0.00
15230	STUART, JOHN & LORI	501.00	0.00	0.00	167.00	334.00
15198	DIGNARDI, EILEEN	167.00	0.00	0.00	167.00	0.00
3080	LEWIS, HAROLD & MASCONI, PATR	269.25	0.00	0.00	269.25	0.00
15166	DRUM, RICHARD & MELISSA	1,011.61	0.00	0.00	167.00	844.61

UnPaid UTILITY Properties Report for 2/21 as of the System Date of 6/25/21.
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The following accounts have OverDue Balances.
 The amounts are aged based on their Due Dates.
 The list is sorted by: Payer Only; Block & Lot.
 Those marked with an 'E' after their name indicate Incoming BalFwd accounts.
 Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Total OverDue	Int. on 6/25/21	----- 0-30 Days	Overdue 31-90 Days	----- Over 90 Days
2520	ZEEK, RICHARD	3,463.70	0.00	0.00	434.00	3,029.70
2537	ZEEK, RICHARD B.	1,750.97	0.00	0.00	217.00	1,533.97
2590	CSPF, LLC	434.00	0.00	0.00	434.00	0.00
15381	BICSAK, PAUL	334.00	0.00	0.00	167.00	167.00
15409	FORMICA, CONCETTO	167.00	0.00	0.00	167.00	0.00
14814	STRUCK, SCOTT & MELISSA	167.00	0.00	0.00	167.00	0.00
16804	BYK, ALYSSA,	334.00	0.00	0.00	167.00	167.00
3107	SUNSHINE ENTERPRISES/BOB FRAN	3,057.25	0.00	0.00	300.50	2,756.75
3114	SUNSHINE ENTERPRISES/BOB FRAN	4,548.75	0.00	0.00	300.50	4,248.25
16547	HANDEX CONSTULTING & REME LLC	3.00	0.00	0.00	3.00	0.00
2199	SAHADATALLI, ESHWARREE	1,713.84	0.00	0.00	269.25	1,444.59
2209	AVOLIO, STEVEN & RENEE	800.71	0.00	0.00	231.25	569.46
2255	BARTRON, WAYNE	264.50	0.00	0.00	264.50	0.00
1692	CORREAL, KEITH & STEPHANIE	421.50	0.00	0.00	316.75	104.75
15494	CRABB, PHILLIP & SARAH	502.37	0.00	0.00	167.00	335.37
1741	LITTELL, VIRGINIA	217.00	0.00	0.00	217.00	0.00
16120	KULSAR, THOMAS	1,657.98	0.00	0.00	274.00	1,383.98
1928	SCHUMEYER, ROBERT & ZULMA	242.00	0.00	0.00	242.00	0.00
1558	KAYS, JEANNINE	905.95	0.00	0.00	326.25	579.70
2350	TRURAN, WILLIAM	240.75	0.00	0.00	240.75	0.00
2054	GROVES, LYNNE	1,802.60	0.00	0.00	274.00	1,528.60
16459	KORGER, JEFFREY	283.50	0.00	0.00	283.50	0.00
988	DAVIS, PEGGY & BRIAN	855.30	0.00	0.00	264.50	590.80
1036	FRANKOVIC, CHRISTINE & CUCCAR	126.00	0.00	0.00	126.00	0.00
15688	ROTHACKER, CRAIG	1,167.00	0.00	0.00	167.00	1,000.00
15575	FRANKLIN PROPERTY MGT., LLC	1,169.00	0.00	0.00	1,169.00	0.00
15582	BARTON, CYNTHIA	998.06	0.00	0.00	501.00	497.06
16113	FALK, MICHAEL	278.75	0.00	0.00	278.75	0.00
15857	NO.COUNTRY PHARMACY	167.00	0.00	0.00	167.00	0.00
14081	YELENOVSKY, CHRISTINE L	73.75	0.00	0.00	73.75	0.00
14050	MARGARUM, FORD & MARY	52.21	0.00	0.00	52.21	0.00
14035	SEEBACK, THOMAS & HEATHER	116.50	0.00	0.00	116.50	0.00
13955	SETTEDUCATO, P & MOSSCROP, J	102.25	0.00	0.00	102.25	0.00

Totals		268,315.39	0.00	2,010.94	96,675.12	169,629.33
Totals under \$ 0.01		0.00	0.00	0.00	0.00	0.00
Grand Totals		268,315.39	0.00	2,010.94	96,675.12	169,629.33

No Incoming BalFwd Amounts.

There were 355 accounts equal to or over the minimum.
 There were 0 accounts under the minimum.
 Total accounts overdue: 355 out of 1686 (21.1%).