			Acco	unts				0 Days				60 Days	60 Days				90 Days	90 Days			1			
			Total Number of	Total Number		Resident	Non- tial Resid	- dential I	Non- Residential		Reside			Non- Residential	Resident		sidential Nor	1- Residential	Non- Residential	Residential	Residential		Non- Residentia	
Identify Municipality	Identify Reporting Period (month)		Active Residential	of Active Non- Residential	Residential Arrearage Do	Custome llars Arrearag	rs In Arrea es (30 Dolla	arage (ars (30 /	Customers in Arrearages	Residential Arrearage Do		ners In No ages (60 Arr	n- Residential earage Dollars Days)	Customers in Arrearages	Arrearag Dollars (9	e Cus 90 Arr	stomers In Arre rearages Doll	arage ars (120+	Customers in Arrearages	Arrearage Dollars (120+	Customers In Arrearages	Non- Residential Arrearage Dollars	Non- Residentia Customers in Arrearages	Please add any additional
Name Berkeley Township	Period (month)	Billing Frequency	Accounts	Accounts	(30 Days)	Days)	Days	s) (Arrearages (30 Days)	(60 Days)	Days)	(60	Days)	(60 Days)	Days)	(90	Days) Day:	s)	(120+ Days)	Days)	(120+ Days)	Arrearage Dollars (120+ Days)	Arrearages (120+ Days)	information or comments here. The BTMUA billed 3rd Q, 2021
Municipal Utilities	2.10	0																						bills on 9/30/21 due on
Authority	3rd Quarter, 2021 3 Quarter Billing -		3,489	201	s		- \$	-	-	\$ 64,5	54.00	2,610 \$	17,833.00	143),545.00	2,610 \$	9,840.00	143	\$ 81,573.00			.00 143	10/27/21
Borough of Allentown Township of Roxbury	Due Oct 1st October	Quarterly Quarterly	686 3,169	1 10	S S	-	- \$		-	\$ \$	-	- S			\$ 24 \$ 90	428.81 0.256.00	37 \$ 680 \$	4,239.00	- 43	\$ -		\$		
Borough of Avon by the Sea	October	semi-annually	1,112							\$ 13,42	267	69 \$			e 13	3,422.67	69 \$			\$ 9,633.80	22			
Sea Borough of High Bridge	October	Quarterly	1,112		\$ 40	7.79	- \$			\$ 13,4		200 \$				3,422.67	69 \$ 99 \$	-	-	\$ 9,633.80	47	\$	-	
Borough of Andover	October	One bill mailed per year, paid quarterly with stubs	227	102			30 \$	5.00	525		17.88	23 \$	360.00	2		421.51	14 \$	-	-					This small municipal water system with less than 350 customers and bills at a flat rate. Reporting in the format provided is difficult to provide as the tax program we use does not calculate in terms of 30-60-90- 120 days.
Borough of Hopewell Hamilton Township	Third Qtr 2021	Quarterly	825	99	\$ 2	0.00	76 \$			\$ 13,0	\$5.00	76 \$	-	-	\$ 11	,808.00	76 \$	-		\$ 24,873.00	76	\$		
Municipal Utilities	September 2021	Manthlu				2.00	120 6	2445.05				200				200.00	204 -	2 225 62		¢ 03.000.00				
Authority	July, August ,	Monthly	5,001	290			430 \$	3,115.06	23			300 \$	2,646.22	17		,209.00	204 \$	2,235.99	12					·
Borough of Milltown	September	Quarterly	2,511	171	\$ 25,56	5.00	303 \$	2,544.00	43	\$ 17,12	23.00	\$	685.00		\$ 23	8,853.00	\$	2,271.00		\$ 45,682.00		\$ 2,447	.00	any questions please call me 609-
Bellmawr Water Egg Harbor City	October October 2021	Quarterly Quarterly	2,815 1,544	121 130	\$ \$ 191,11	-	- \$	12,958.50	- 13	\$	-	- \$			\$ 173	- 8,749.87	- \$ 558 \$	6,688.69	-	\$ - \$		\$		471-1676
Manalapan	October 2021 October	Quarterly Quarterly	1,544 3,145	130 246	\$ 191,11 \$ 17,42	0.31	553 \$ 88 \$	12,958.50	13	\$ 15,69	95.57	- \$ 69 \$	15.00	. 1	\$ 1/3	3,749.87 3,265.78	558 \$ 46 \$	0,088.69	-	\$ 106,283.59	159	\$ 1,498	.33 2	2
BOROUGH OF GLASSBORO	OCTOBER	Quarterly	5,619	556			\$	(0.03)			54.61	s	-			220.00	s	(0.24)		\$ 72,109.93		\$ 3,497		
Pemberton Township Borough of Longport	October IULY	Quarterly Annual	4,566	351			352 \$ 81 \$	1,078.00 736.00		\$ 31,7	50.64 24.40	464 \$ 81 \$	3,850.41 736.00			497.86	705 \$ 81 \$	2,052.80	12					
	,		1,035	40			04 P	, 50.00	2	- 0,0.		01.3	750.00	2	,		01.9	, 50.00	2	- 0,024.40	61	- /30		Reports cannot be generated to
																								answer questions accurately. I
Township of Marlboro	October	Quarterly	9,134	616	\$ 157,45	8.62	845 \$			\$ 52,94	5.91	- \$		-	\$ 47	,914.30	- \$		-	s -		\$		will send an email with explanation of answers
GREENWICH TOWNSHIP (GLOUCESTER)	OCTOBER 14 2021		1,882	77	\$	-	- \$	-	-	\$	-	- \$			\$ 13	3,204.73	102 \$	574.19	5	\$ 23,292.72	62	\$ 662	33 5	\$74,593.96 IN RESIDENTIAL AND \$4,986.84 IN NON- RESIDENTIAL ARE CURRENTLY DUE AND ARE 14 DAYS LATE.
	As of September	for Residential and Monthly for																						
Jersey City	2021	Commercial	28,900	9,107	\$ 4,747,50	1.85	10,636 \$ 5	5,563,125.63	4,230	\$ 400,73	37.51	431 \$	1,422,421.22	938	\$ 1,412	2,612.48	3,581 \$	1,145,581.59	1,248	\$ 6,122,183.03	5,743	\$ 7,290,911	.17 1,996	;
		Commercial Monthly and																						
The City Of Rahway	as of September 2021	Residential Quarterly Monthly	8,000	357	\$ 462,74	8.77	1,946 \$	336,916.23	241	\$ 201,3	50.44	847 \$	40,833.44	56	\$ 111	,152.63	539 \$	19,688.55	31	\$ 994,678.41	1,643	\$ 114,643	.63 79	•
m) . m	As of September	Commercial and Quarterly		-																				
The Town Of Kearny	2021	Residential for Commercial and	7,583	518	\$ 174,97	9.57	1,766 \$	230,588.82	296	\$ 53,54	13.39	504 \$	45,907.89	55	\$ 38	3,305.69	396 \$	37,365.25	21	\$ 405,119.64	1,178	\$ 657,836	.55 67	
The City Of Hoboken	As of September 2021	Quarterly for Residential	4,412	792	\$ 200,99	7.27	413 \$	121,863.33	123	\$ 34,9	53.60	177 \$	6,878.15	15	\$ 27	,819.29	133 \$	8,361.57	16	\$ 150,732.17	308	\$ 115,099	.17 64	
		Commercial	.,	772				2,000.00	-20				0,01.0120	10			4		10		500			
mt av at -	As of September	Monthly and Residential																						
The City Of Orange Borough of Ocean Gate	2021 October	Quarterly Annual	4,016 1,282	711	\$ 741,08	8.19	1,907 \$	593,305.67	361	\$ 167,33 \$ 52,5	27.57 19.98	541 \$ 136 \$	45,085.94	- 66	\$ 66	5,904.90 -	113 \$ - \$	40,122.05	- 16	\$ 1,274,694.46 \$ 42,388.44	934 119	\$ 1,019,345 \$.97 216	
	September 3rd	Quarterly	1,956			0.00				\$ 62,21						3,771.83				\$ 56,274.92		¢		Total delinquent accounts 257, I wasn't able to break out which time period they belong to based on the reporting methods I tried
Hightstown Borough	quarter	Quarteriy	1,956	· ·	3	0.00	\$	•		\$ 62,21	55.19	\$			3 18	6,771.83	\$		-	a 56,274.92		3		using. The information provided is for
Borough of Buena Municipal Utilities Authority	October	Quarterly	1,412	167	\$ 49,10	0.07	452 \$	18,486.89	30	\$	-	452 \$		30	\$ 24	1,915.18	452 \$	10,051.70	30	\$ 52,525.12	452	\$ 12,177	20 30	our past due water customers. Sewer will be submitted under separate cover.
Borough of Buena Municipal Utilities Authority	October	Quarterly	1,180	147	s		380 \$		38	\$ 69,73	87.42	380 \$	2,885.81	20	\$ 40	0,735.01	380 \$	1,182.53	20	\$ 141,354.10	380	\$ 12,326	32 36	Information submitted is for our past due sewer customers. Current Residential amount due is \$94,620.23. Current Non- Residential amount due is \$35,921.30. The current quarter is for 10/1-12/31/21 and is payable by 10/31/21.
Hampton Borough	October 2021	Quarterly	455	26		-	- \$				79.53	28 \$	- 2,003.81		\$	-	- \$			\$ 13,013.97				Since we bill quarterly it was difficult to report 30 days/90 days Last bills were due Aug 10 so that makes those customers a little over 60 days in arrears and the all others would be 120 days in arrears.

Non-Residential Residential Customers in rage Dollars Arrearages PI Days) (120+Days) in	Please add any additional
Residential Customers in rage Dollars Arrearages Pl	
Residential Customers in rage Dollars Arrearages Pl	
Days) (120+ Days) in	
	information or comments here.
Ŧ	The NJ Executive Order affecting
re	residential properties is only making people owe larger
an ha	amounts in the end that if they had been encouraged to pay all
7,064.61 29 no	along. Had good intentions, but not effective.
	Total Customer in arrears,
	Residential = 4,445 and Commercial = 131
т	Total Customer in arrears.
re	residential = 4,496 and Commercial = 125
	customer arrears are crippling us and we don't even know how we
ar	are going to make it through the end of this year and the
m lif	moratorium on lien sales must be lifted immediately!
2,117.21 10 no 64.58 8	ione
	As we just billed for 4th quarter 2021, these receivables will not
3,625.18 11 2r	30 days past due until December
398,206.00 58	
29,610.94 48	
	The numbers provided are for
20	water customers in arrears for 2020 and 2021 respectively. I can
(6	not provide break down of days (60,90,120)
Fi	Figures include municipal water and wastewater delinquent
13,357.16 64 ac	accounts combined We have customers that owe
m	more than \$1,000 for water/sewer
387.50 1	
	The 3rd quarter bills (billed
1,293.66 1 an	10/1) are still in current status and not considered in arrears.
	Sewer Billings - Due 3/1 and 10/1
pr	Our billing program does not provide more specific
	information.
co	I can not readily separate commercial from residential accounts. The figures are all
in	inclusive.
687,769.09 1,028	
13,223.27 20	
70 409 78 45	
4,000.00 1	
2,292.96 3	
79,397.51 98	
	Information obtained from
	Edmunds System
11,475.78 58 Ec 4,544.00 9	Landing System
	7,064.61 29 22,866.65 54 172,400.00 103 186,104.00 97 186,104.00 97 2,117.21 10 64.59 8 3,625.18 11 3,625.18 11 398,206.00 58 29,610.94 48 20,653 200 387.50 1 1,293.66 1 28,709.72 25 2,972,341.53 33 5,224.00 25 667,769.09 1,028 13,223.27 20 70,409.78 45 412.43 4,000.00 12,292.96 3