

July 31, 2023
03:58 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 1

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/07 to 01/02/23 Include Fees: N
Transaction Dates: 01/01/07 to 01/02/23 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prin Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prin Rdmn Pay Int	Balance
402. 6. 16-00002 Municipal TRUMAN BLVD	18.00 %	0.00 298.01	1,694.40 0.00	0.00 0.00	0.00	0.00 0.00	1,992.41
1103. 18. 22-00001 Outside 14 SHADOW LANE NORTH	46,800.00	0.00 3,679.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,679.78
1301. 33. 12-00003 Outside BACK RAM VAL RD	18.00 %	0.00 57.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	57.16
1301. 33. 13-00004 Municipal BACK RAM VAL RD	18.00 %	0.00 41.73	249.41 0.00	0.00 0.00	0.00	0.00 0.00	291.14
1606. 11. 10-00029 Municipal ROOSEVELT BLVD	18.00 %	0.00 2,303.62	38,014.10 0.00	0.00 0.00	0.00	0.00 0.00	40,317.72
1607. 6. 22-00005 Outside 152 LAKESHORE DR	22,200.00	0.00 9,216.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,216.20
2001. 19. 22-00007 Outside 28 PARK DR	5,600.00	0.00 1,174.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,174.29
2005. 3. 07-00011 Outside 43&45 RIVERSIDE DR	18.00 %	0.00 898.40	0.00 0.00	0.00 0.00	12,071.31	0.00 0.00	12,969.71
2005. 3. 16-00028 Municipal 43&45 RIVERSIDE DR	18.00 %	0.00 5,926.84	1,988.65 0.00	0.00 0.00	0.00	0.00 0.00	7,915.49

July 31, 2023
03:58 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 2

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2005. 3. 17-00017 Municipal 43&45 RIVERSIDE DR	18.00 %	0.00 4,778.62	1,214.25 0.00	0.00 0.00	0.00	0.00 0.00	5,992.87
2005. 3. 18-00023 Municipal 43&45 RIVERSIDE DR	18.00 %	0.00 5,330.19	6,934.51 0.00	0.00 0.00	0.00	0.00 0.00	12,264.70
2203. 3. 21-00008 Outside 60 ISLAND TER	5,600.00	0.00 3,290.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,290.27
2301. 29. 22-00012 Outside 68 HEMLOCK ST	6,900.00	0.00 2,042.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,042.58
2501. 21. 17-00019 Municipal LAKEVIEW TER	18.00 %	0.00 30.29	99.03 0.00	0.00 0.00	0.00	0.00 0.00	129.32
2501. 22. 14-00023 Outside LAKEVIEW TER	18.00 %	0.00 158.99	0.00 0.00	0.00 0.00	46.96	0.00 0.00	205.95
2501. 22. 17-00020 Municipal LAKEVIEW TER	18.00 %	0.00 119.01	1,004.50 0.00	0.00 0.00	0.00	0.00 0.00	1,123.51
2501. 22. 19-00027 Outside LAKEVIEW TER	18.00 %	0.00 68.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	68.02
2508. 3. 16-00032 Municipal JEROME AVE	18.00 %	0.00 59.04	469.46 0.00	0.00 0.00	0.00	0.00 0.00	528.50
2517. 1. 16-00035 Municipal RAMAPO VALLEY RD	18.00 %	0.00 157.10	3,519.17 0.00	0.00 0.00	0.00	0.00 0.00	3,676.27
2518. 16. 20-00028 Municipal 81 LAKEVIEW TER	18.00 %	0.00 2,585.08	5,945.97 0.00	0.00 0.00	0.00	0.00 0.00	8,531.05
2801. 32. 22-00015 Outside 5 STONE FENCE RD	40,600.00	0.00 14,260.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,260.43
3101. 14. 09-00009 Municipal 140 BREAKNECK RD	18.00 %	0.00 2,654.72	61,262.94 0.00	0.00 0.00	0.00	0.00 0.00	63,917.66

July 31, 2023
03:58 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 3

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3203. 1. 22-00016 Outside 5 THORNTON RD	2,200.00	0.00 721.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	721.74
3501. 50. 22-00018 Outside 95 GROVE ST	0.00 %	0.00 31,126.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	31,126.87
3601. 36. 22-00020 Outside 40 POTASH RD	438,700.00	0.00 72,686.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	72,686.47
3801. 89. 22-00021 Outside 18 HICKORY DR	25,900.00	0.00 2,959.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,959.67
3803. 26. 22-00023 Outside 35 BANNEHR ST	31,700.00	0.00 6,141.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,141.89
3902. 9. 22-00025 Outside YAWPO AVE	18.00 %	0.00 179.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	179.28
4506. 3. 22-00028 Outside 78 LAKESHORE DR	33,000.00	0.00 3,180.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,180.99
4509. 7. 21-00021 Outside 16 NOKOMIS AVE	34,800.00	0.00 2,468.04	0.00 0.00	0.00 0.00	2,711.23	0.00 0.00	5,179.27
4509. 7. 22-00030 Outside 16 NOKOMIS AVE	23,600.00	0.00 9,757.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,757.39
4701. 7. 21-00022 Outside 564 RAMAPO VALLEY RD	36,400.00	0.00 2,792.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,792.76
4702. 53. 10-00018 Outside HIAWATHA BLVD	18.00 %	0.00 3,094.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,094.46
4702. 53. 10-00045 Municipal HIAWATHA BLVD	18.00 %	0.00 3,055.63	33,649.98 0.00	0.00 0.00	0.00	0.00 0.00	36,705.61
4801. 53. 22-00032 Outside 23 OSWEGO AVE	13,900.00	0.00 2,781.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,781.52

July 31, 2023
03:58 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 4

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5002. 42. 16-00082 Municipal LAKE	18.00 %	0.00 167.75	3,642.97 0.00	0.00 0.00	0.00	0.00 0.00	3,810.72
5004. 74. 22-00036 Outside 39 RAMAPO HILLS BLVD	17,800.00	0.00 5,416.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,416.29
5201. 26. 20-00061 Municipal RAMAPO VALLEY RD	18.00 %	0.00 2,319.68	8,815.85 0.00	0.00 0.00	0.00	0.00 0.00	11,135.53
5202. 9. 10-00020 Municipal PAWNEE AVE	18.00 %	0.00 4,656.56	48,761.01 0.00	0.00 0.00	0.00	0.00 0.00	53,417.57
5202. 9. 20-00062 Municipal PAWNEE AVE	18.00 %	0.00 2,788.22	9,298.87 0.00	0.00 0.00	0.00	0.00 0.00	12,087.09
5202. 33. 22-00039 Outside 17 MANITO AVE	28,600.00	0.00 2,693.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,693.16
5401. 4. 22-00042 Outside 48 IROQUOIS AVE	24,100.00	0.00 4,561.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,561.19
5606. 6. 22-00044 Outside 86 ANDREW AVE	16,500.00	0.00 3,076.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,076.78

July 31, 2023
03:35 PM

BOROUGH OF OAKLAND
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/31/23
 As Of Date: 07/31/23 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: Y
 Name/Prop Loc: Name Include Utility Due As Of 07/31/23: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	7.	2	JACOBSON, STEVEN & SUSAN TOMSEY	0.00	3,988.99 0.00 Per Diem Interest:	2,980.41 68.76 22.69	1,008.58 1,031.27
102.	11.	2	CIPRIANI, BRUCE & PATRICIA MURRAY	0.00	6,576.19 0.00 Per Diem Interest:	0.54 0.00 365.98	6,575.65 6,941.63
201.	5.	4B	PSK REALTY LLC NY	0.00	16,848.55 0.00 Per Diem Interest:	16,322.09 677.91 12.37	526.46 538.83
301.	2.	4B	LEV LUDWIG LLC	0.00	47,672.69 0.00 Per Diem Interest:	0.00 0.00 3,119.49	47,672.69 50,792.18
402.	7.	2	JALILI, JAMIL SAYED	0.00	5,962.32 0.00 Per Diem Interest:	5,927.63 25.79 1.14	34.69 35.83
402.	56.	1	DEMARTINI, PAUL	0.00	3,408.05 0.00 Per Diem Interest:	0.00 0.00 153.76	3,408.05 3,561.81
901.	2.	2	RUGGIERO, JEFFREY L. & MENENDEZ, C.	0.00	14,079.07 0.00 Per Diem Interest:	14,023.21 55.86 1.90	55.86 57.76
1202.	15.	2	CUPAK, MICHAEL & KATHRYN	0.00	8,418.99 0.00 Per Diem Interest:	4,025.78 474.30 8.79	4,393.21 4,402.00
1301.	32.01	2	645 RAMAPO VALLEY ROAD LLC	0.00	11,331.94 0.00 Per Diem Interest:	5,675.64 38.66 214.63	5,656.30 5,870.93
1301.	40.	2	637 RAMAPO VALLEY RD LLC	0.00	6,793.75 0.00 Per Diem Interest:	0.00 0.00 380.60	6,793.75 7,174.35
1401.	30.	2	CHURCH OF PENTECOST USA INC	0.00	8,863.51 0.00 Per Diem Interest:	0.00 0.00 593.85	8,863.51 9,457.36
1501.	29.	2	DAUTAJ, ARBEN & ARTA	0.00	8,689.47 0.00 Per Diem Interest:	0.00 0.00 507.61	8,689.47 9,197.08

July 31, 2023
03:35 PM

BOROUGH OF OAKLAND
Condensed Tax Account Delinquent Report

Page No: 2

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1501.	33.	2	GIORDANO, STEVEN	0.00	6,699.67 0.00 Per Diem Interest:	6,663.18 36.49 1.09	36.49 37.58
1602.	11.	2	SEMERARO, LUCA	0.00	4,634.62 0.00 Per Diem Interest:	4,621.86 0.53 0.57	12.76 13.33
1606.	39.	2	BOROUGH OF OAKLAND	0.00	4,561.71 0.00 Per Diem Interest:	2,280.86 0.00 64.42	2,280.85 2,345.27
1606.	40.	2	WILLIS, ARTHUR & JAMIE	0.00	4,138.35 0.00 Per Diem Interest:	2,069.18 0.00 55.00	2,069.17 2,124.17
1901.	39.	-C0008- 2	BEDELL, RUTH	0.00	562.13 0.00 Per Diem Interest:	0.00 0.00 16.74	562.13 578.87
1901.	39.	-C0026- 2	BEALE, A.C/O D.BEALE	0.00	977.26 0.00 Per Diem Interest:	5.91 0.00 28.86	971.35 1,000.21
1901.	39.	-C0039- 2	BLASS, DONALD & ET UX	0.00	754.99 0.00 Per Diem Interest:	90.62 0.00 18.88	664.37 683.25
2001.	21.	2	ROSEN, JAY PRESTON	0.00	2,303.79 0.00 Per Diem Interest:	1,070.61 70.09 15.42	1,233.18 1,248.60
2003.	13.	2	163 W OAKLAND LLC	0.00	4,367.67 0.00 Per Diem Interest:	0.00 0.00 292.63	4,367.67 4,660.30
2004.	2.02	2	NEVARD, LAURA	0.00	2,384.93 0.00 Per Diem Interest:	30.01 0.00 90.96	2,354.92 2,445.88
2201.	6.	1	HAGENS, CHRISTOPHER E	0.00	37.63 0.00 Per Diem Interest:	17.04 0.00 0.44	20.59 21.03
2206.	1.	1	KALDIS, N & STAMOS, G & KALDIS T	0.00	24.70 0.00 Per Diem Interest:	0.00 0.00 0.73	24.70 25.43
2301.	29.	2	AKCAY, TURKER	0.00	3,742.03 0.00 Per Diem Interest:	1,871.02 11.23 83.26	1,871.01 1,954.27
2401.	8.		143 RAMAPO VALLEY ROAD LLC		8,500.13	8,476.21	

July 31, 2023
03:35 PM

BOROUGH OF OAKLAND
Condensed Tax Account Delinquent Report

Page No: 3

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.92	23.92
					Per Diem Interest:	0.90	24.82
2506.	3.	2	EST. EILEENE DURANT %J.DOHERTY EXEC	0.00	2,876.50	0.00	2,876.50
					Per Diem Interest:	119.68	2,996.18
2507.	5.	2	VAVRENYUK, VALENTIN	0.00	1,661.69	0.00	1,661.69
					Per Diem Interest:	53.48	1,715.17
2508.	8.	2	CIPRIANI, BRUCE	0.00	3,331.61	0.00	3,331.61
					Per Diem Interest:	148.64	3,480.25
2510.	5.	2	GUSSEN, NOEL & SANDRA	0.00	3,645.60	3,677.72	72.55
					Per Diem Interest:	1.43	73.98
2512.	4.	2	O'KEEFE, COLLEEN ETALS	0.00	2,865.91	1,432.96	1,432.95
					Per Diem Interest:	28.34	1,461.29
2515.	2.	1	MIUCCIO, JAMES	0.00	39.99	0.00	38.01
					Per Diem Interest:	1.12	39.13
2518.	11.	2	TOMSEY, SUSAN & BEIER, ELLEN	0.00	2,701.27	2,689.77	11.50
					Per Diem Interest:	0.17	11.67
2703.	1.	-COOMG- - 4A	RIVMAN, RICHARD G. D.D.S.	0.00	2,689.51	101.52	2,587.99
					Per Diem Interest:	102.95	2,690.94
3202.	1.	4B	IE HOLDINGS C/O COLLAGEN MATRIX INC	0.00	81,499.15	81,080.03	419.12
					Per Diem Interest:	14.25	433.37
3301.	16.	2	VUZ, SCOTT A. & LINDEN, KIMBERLY B.	0.00	6,206.93	0.00	6,206.93
					Per Diem Interest:	341.28	6,548.21
3401.	1.	2	DUFFY, HANNAH	0.00	5,226.15	2,613.08	2,613.07
					Per Diem Interest:	79.20	2,692.27
3401.	39.	2	O'BRIEN, STACY	0.00	6,018.77	0.00	6,018.77
					Per Diem Interest:	328.68	6,347.45
3501.	50.	2	PERRY, MARIANNA	0.00	14,397.77	0.00	14,397.77

July 31, 2023
03:35 PM

BOROUGH OF OAKLAND
Condensed Tax Account Delinquent Report

Page No: 4

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	964.65	15,362.42
3501.	73.	2	CHENOWETH, JANE A. & OKEY E. JR.	0.00	5,199.10 0.00	2,599.55 0.00	2,599.55
					Per Diem Interest:	78.60	2,678.15
3601.	34.	4B	FIVF III NJ1 LLC DE	0.00	66,118.25 0.00	65,957.12 1,224.58	161.13
					Per Diem Interest:	1.05	162.18
3701.	34.	2	MARLENE FORNAROTTO IRREVOCABLE TRST	0.00	4,821.60 0.00	2,410.80 0.00	2,410.80
					Per Diem Interest:	70.20	2,481.00
3801.	89.	2	HOPE INT'L INC	0.00	5,213.21 0.00	5,185.84 87.32	27.37
					Per Diem Interest:	0.47	27.84
3801.	97.	2	SABIO, MARY F	0.00	7,896.84 0.00	0.00 0.00	7,896.84
					Per Diem Interest:	454.50	8,351.34
3804.	1.	2	FRAPPAUL, JOHN J & ROSEMARIE J	0.00	5,282.59 0.00	2,641.30 0.00	2,641.29
					Per Diem Interest:	80.46	2,721.75
3804.	3.	2	FRAPPAUL, ROSE MARIE J. & JOHN J.	0.00	4,916.86 0.00	2,458.43 0.00	2,458.43
					Per Diem Interest:	72.32	2,530.75
3804.	22.	2	MEYER, THOMAS G & ELIZ R	0.00	5,257.90 0.00	2,634.94 55.20	2,622.96
					Per Diem Interest:	79.64	2,702.60
3903.	62.	2	OLDANO, MICHAEL E. & BACHOR, LINDA	0.00	5,313.17 0.00	0.00 0.00	5,313.17
					Per Diem Interest:	281.40	5,594.57
4004.	4.	3A	LEONE JR, ARMAND & MARK & PETER	0.00	13,647.48 0.00	6,772.70 131.85	6,874.78
					Per Diem Interest:	307.11	7,181.89
4004.	4.	-QFARM- 3B	LEONE JR, ARMAND & MARK & PETER	0.00	10.59 0.00	0.00 0.00	10.59
					Per Diem Interest:	0.31	10.90
4302.	36.	2	KLOSS, JOSEPH W. & DEBRA K.	0.00	5,023.87 0.00	0.00 0.00	5,023.87
					Per Diem Interest:	262.02	5,285.89
4303.	36.	2	GEBHARD, JAMES & MELISSA	0.00	6,510.34 0.00	3,255.17 84.76	3,255.17
					Per Diem Interest:	107.78	3,362.95

July 31, 2023
03:35 PM

BOROUGH OF OAKLAND
Condensed Tax Account Delinquent Report

Page No: 5

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4305.	4.	2	LOEWRIKKEIT, KIRSTEN A	0.00	6,292.78 0.00 Per Diem Interest:	6,229.50 1.19 1.25	63.28 64.53
4402.	6.	2	BRUCE, ROBT F & MARG A	0.00	4,613.11 0.00 Per Diem Interest:	4,363.11 35.25 4.00	250.00 254.00
4504.	2.	2	PELAR, RICHARD & EVANS (ETALS)	0.00	4,057.20 0.00 Per Diem Interest:	0.35 0.00 197.22	4,056.85 4,254.07
4504.	44.	2	BEGGAN, PATRICK	0.00	4,202.68 0.00 Per Diem Interest:	2,101.34 0.00 62.60	2,101.34 2,163.94
4509.	7.	2	KAISER, PAUL & TAVAKOLI, BEATRICE	0.00	5,758.53 0.00 Per Diem Interest:	3,109.12 37.43 99.35	2,649.41 2,748.76
4601.	43.	2	SHABAN, ROBERT & DEBORAH	0.00	4,745.16 0.00 Per Diem Interest:	0.00 0.00 243.35	4,745.16 4,988.51
4804.	28.	2	SUMMERS, KENNETH	0.00	4,046.62 0.00 Per Diem Interest:	0.00 0.00 196.55	4,046.62 4,243.17
4903.	2.	2	BLAKE, JONATHAN	0.00	5,864.71 0.00 Per Diem Interest:	5,764.71 235.34 1.65	100.00 101.65
5001.	7.	2	MALIZIA, NICOLE A	0.00	7,867.44 0.00 Per Diem Interest:	3,990.92 0.00 135.43	3,876.52 4,011.95
5104.	16.	2	WEBB FAMILY LLC	0.00	5,304.94 0.00 Per Diem Interest:	5,276.88 118.47 0.48	28.06 28.54
5202.	27.	2	ADAMI, DAVID ETALS	0.00	5,093.26 0.00 Per Diem Interest:	4,884.32 14.84 4.13	208.94 213.07
5304.	36.	2	PISACANE, JOSEPH & DANIELA	0.00	7,809.82 0.00 Per Diem Interest:	7,580.34 0.00 4.54	229.48 234.02
5401.	4.	2	A&G BUILDERS GROUP LLC NJ	0.00	4,481.39 0.00 Per Diem Interest:	2,240.70 13.44 99.71	2,240.69 2,340.40
5402.	28.		BLUE ANCHOR PROPERTIES LLC		4,539.36	2,269.68	

July 31, 2023
03:35 PM

BOROUGH OF OAKLAND
Condensed Tax Account Delinquent Report

Page No: 6

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,269.68
					Per Diem Interest:	63.92	2,333.60
5404.	5.	2	DOLECKI, KENNETH C. & JOANNA G.	0.00	9,130.47 0.00	4,565.24 119.42	4,565.23
					Per Diem Interest:	166.07	4,731.30

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: Y
 Qual: Sale Dates: First to 07/31/23 Include Fees: N
 Status Dates: First to 07/31/23 Include Costs: Y
 Transaction Dates: First to 07/31/23

Include Charge Type: Tax: N Water: Y Sewer: Y Electric: N Other: N
 Sp. Assmnt: N Misc: N Board Up: N Demolition: N

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Cert Num	Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prin Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prin Rdmn Pay Int	Balance
Property Location			Premium/Percent						
402. 7. 15-00001 Outside				0.00	0.00	0.00	0.00	391.96	
101 TRUMAN BLVD			30,000.00	391.96	0.00	0.00	0.00	15.68	0.00
402. 7. 16-00003 Outside				0.00	0.00	0.00	0.00	427.93	
101 TRUMAN BLVD			25,800.00	100.00	0.00	0.00	327.93	12.68	0.00
802. 72. 16-00007 Outside				0.00	0.00	0.00	0.00	68.88	
40 HUNTERS RUN			4,100.00	0.00	0.00	0.00	68.88	1.17	0.00
803. 22. 11-00003 Outside				0.00	0.00	0.00	0.00	123.99	
11 OVERLOOK RDG			5.00 %	123.99	0.00	0.00	0.00	0.81	0.00
1001. 3. 18-00002 Outside				0.00	0.00	0.00	0.00	158.04	
689 RAMAPO VALLEY RD			41,600.00	100.00	0.00	0.00	58.04	6.41	0.00
1301. 3. 09-00001 Outside				0.00	0.00	0.00	0.00	177.42	
595 RAMAPO VALLEY RD			0.00 %	142.90	0.00	0.00	34.52	1.43	0.00
1401. 13. 13-00005 Outside				0.00	0.00	0.00	0.00	309.86	
5 SKY TOP RDG			300.00	309.86	0.00	0.00	0.00	6.20	0.00
1401. 30. 21-00004 Outside				0.00	0.00	0.00	0.00	394.59	
39 SKY TOP RDG			77,600.00	100.00	0.00	0.00	294.59	40.13	0.00
1501. 41. 11-00005 Outside				0.00	0.00	0.00	0.00	218.45	
93 LAKESHORE DR			100.00	218.45	0.00	0.00	0.00	4.37	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 2

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1502. 7. 18-00007 Outside 29 MOHAWK AVE	1,200.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 234.63	234.63 1.65	0.00
1503. 37. 16-00013 Outside 561 RAMAPO VALLEY RD	12,100.00	0.00 67.44	0.00 0.00	0.00 0.00	0.00 36.71	104.15 1.53	0.00
1605. 8. 10-00002 Outside 76 ROOSEVELT BLVD	300.00	0.00 253.74	0.00 0.00	0.00 0.00	0.00 223.15	476.89 33.67	0.00
1605. 12. 11-00008 Outside 84 ROOSEVELT BLVD	0.00 %	0.00 177.15	0.00 0.00	0.00 0.00	0.00 0.00	177.15 0.00	0.00
1605. 14. 10-00028 Outside 88 ROOSEVELT BLVD	4.00 %	0.00 100.00	0.00 0.00	0.00 0.00	0.00 399.59	499.59 116.03	0.00
1606. 1. 13-00008 Outside 92 ROOSEVELT BLVD	100.00	0.00 184.13	0.00 0.00	0.00 0.00	0.00 0.00	184.13 0.00	0.00
1606. 16. 16-00017 Outside 64 TRUMAN BLVD	19,000.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 330.29	430.29 27.76	0.00
1606. 16. 17-00008 Outside 64 TRUMAN BLVD	12,200.00	0.00 137.50	0.00 0.00	0.00 0.00	0.00 0.00	137.50 5.50	0.00
1606. 16. 18-00009 Outside 64 TRUMAN BLVD	14.00 %	0.00 131.92	0.00 0.00	0.00 0.00	0.00 38.08	170.00 11.28	0.00
1606. 21. 12-00004 Outside 80 TRUMAN BLVD	1,600.00	0.00 214.52	0.00 0.00	0.00 0.00	0.00 0.00	214.52 4.29	0.00
1606. 25. 10-00004 Outside 88 TRUMAN BLVD	9,000.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 48.61	148.61 16.35	0.00
1607. 6. 19-00013 Outside 152 LAKESHORE DR	8,100.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 216.84	316.84 55.37	0.00
1607. 6. 22-00005 Outside 152 LAKESHORE DR	22,200.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 551.86	0.00 0.00	651.86

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 3

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1702. 30. 13-00011 Outside 49 RIVER RD	4,000.00	0.00 138.78	0.00 0.00	0.00 0.00	0.00 0.00	138.78 5.56	0.00
1702. 31. 11-00011 Outside 51 RIVER RD	0.00 %	0.00 105.55	0.00 0.00	0.00 0.00	0.00 0.00	105.55 0.00	0.00
1703. 7. 16-00019 Outside 10 SILVER BIRCH AVE	8,200.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 0.00	100.00 4.00	0.00
1707. 3. 11-00013 Outside 49 W OAKLAND AVE	0.00 %	0.00 206.35	0.00 0.00	0.00 0.00	0.00 0.00	206.35 4.13	0.00
1801. 9. 09-00003 Outside 83-91 W OAKLAND AVE	18.00 %	0.00 403.87	0.00 0.00	0.00 0.00	0.00 0.00	403.87 6.46	0.00
1805. 4. 19-00018 Outside 29 HILLSIDE AVE	4,000.00	0.00 34.91	0.00 0.00	0.00 0.00	0.00 114.72	149.63 1.72	0.00
1805. 5. 15-00009 Outside 23 HILLSIDE AVE	6,000.00	0.00 80.60	0.00 0.00	0.00 0.00	0.00 45.32	125.92 8.84	0.00
2001. 19. 18-00018 Outside 28 PARK DR	18.00 %	0.00 21.11	0.00 0.00	0.00 0.00	0.00 112.48	133.59 2.03	0.00
2001. 19. 22-00007 Outside 28 PARK DR	5,600.00	0.00 23.03	0.00 0.00	0.00 0.00	0.00 52.27	0.00 0.00	75.30
2001. 27. 07-00001 Outside 44 PARK DR	10,000.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 118.32	218.32 5.66	0.00
2002. 6. 10-00032 Outside 63 RIVERSIDE DR	3,500.00	0.00 36.15	0.00 0.00	0.00 0.00	0.00 52.56	88.71 30.17	0.00
2004. 2.02 19-00021 Outside 55 PARK DR	2,000.00	0.00 72.77	0.00 0.00	0.00 0.00	0.00 100.33	173.10 1.55	0.00
2004. 5. 13-00015 Outside 10 RIVERSIDE DR	4,900.00	0.00 22.39	0.00 0.00	0.00 0.00	0.00 0.00	22.39 0.44	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 4

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2004. 17. 11-00019 Outside 44 RIVERSIDE DR	18.00 %	0.00 95.21	0.00 0.00	0.00 0.00	0.00 195.11	290.32 167.21	0.00
2004. 17. 15-00010 Outside 44 RIVERSIDE DR	1,800.00	0.00 150.61	0.00 0.00	0.00 0.00	0.00 0.00	150.61 3.01	0.00
2004. 17. 16-00026 Outside 44 RIVERSIDE DR	8,300.00	0.00 76.52	0.00 0.00	0.00 0.00	0.00 185.14	261.66 20.61	0.00
2004. 19. 13-00016 Assignment Less Than Cert 48 RIVERSIDE DR	18.00 %	0.00 84.16	0.00 0.00	0.00 0.00	0.00 0.00	84.16 132.81	0.00
2004. 19. 16-00027 Outside 48 RIVERSIDE DR	200.00	0.00 15.82	0.00 0.00	0.00 0.00	0.00 43.46	59.28 3.00	0.00
2005. 1. 11-00021 Outside 37 RIVERSIDE DR	10.00 %	0.00 125.17	0.00 0.00	0.00 0.00	0.00 0.00	125.17 3.27	0.00
2208. 1. 21-00009 Outside 56 PARK DR	23,100.00	0.00 68.01	0.00 0.00	0.00 0.00	0.00 100.48	168.49 3.82	0.00
2301. 3. 18-00027 Outside 29 BAILEY AVE	10,500.00	0.00 52.43	0.00 0.00	0.00 0.00	0.00 75.24	127.67 5.04	0.00
2501. 20. 14-00022 Outside 102 LAKEVIEW TER	2,000.00	0.00 70.74	0.00 0.00	0.00 0.00	0.00 148.95	219.69 28.63	0.00
2501. 28. 17-00021 Outside 25 ACORN AVE	18.00 %	0.00 44.70	0.00 0.00	0.00 0.00	0.00 61.64	106.34 13.63	0.00
2511. 8. 13-00020 Outside 105 DOTY RD	3,100.00	0.00 56.01	0.00 0.00	0.00 0.00	0.00 0.00	56.01 1.12	0.00
2511. 8. 16-00033 Outside 105 DOTY RD	3,400.00	0.00 18.77	0.00 0.00	0.00 0.00	0.00 43.11	61.88 0.69	0.00
2514. 3. 13-00023 Outside 67 DOTY RD	900.00	0.00 187.44	0.00 0.00	0.00 0.00	0.00 0.00	187.44 3.75	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 5

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2516. 5. 15-00013 Outside 20 RAMAPO TER	1,700.00	0.00 177.88	0.00 0.00	0.00 0.00	0.00 0.00	177.88 0.00	0.00
2517. 2. 16-00036 Outside 13 RAMAPO VALLEY RD	50,100.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 0.00	100.00 4.00	0.00
2517. 7. 17-00025 Outside 33 RAMAPO VALLEY RD	0.00 %	0.00 431.80	0.00 0.00	0.00 0.00	0.00 0.00	431.80 14.47	0.00
2801. 32. 22-00015 Outside 5 STONE FENCE RD	40,600.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 217.56	0.00 0.00	317.56
3401. 9. 18-00033 Outside 34 GROVE ST	17,400.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 0.24	100.24 4.06	0.00
3501. 74. 13-00029 Outside 204 RAMAPO VALLEY RD	600.00	0.00 583.45	0.00 0.00	0.00 0.00	0.00 0.00	583.45 11.67	0.00
3701. 27. 16-00045 Outside 25 PAGE DR	200.00	0.00 15.00	0.00 0.00	0.00 0.00	0.00 353.28	368.28 82.14	0.00
3702. 23. 17-00034 Outside 62 SPEAR ST	12,200.00	0.00 59.73	0.00 0.00	0.00 0.00	0.00 107.76	167.49 8.63	0.00
3702. 23. 20-00035 Outside 62 SPEAR ST	19,600.00	0.00 65.61	0.00 0.00	0.00 0.00	0.00 50.17	115.78 2.70	0.00
3703. 24. 16-00046 Outside 3 SHEFFIELD ST	31,700.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 76.36	176.36 8.56	0.00
3703. 24. 17-00035 Outside 3 SHEFFIELD ST	15,100.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 369.95	469.95 91.54	0.00
3703. 24. 19-00037 Outside 3 SHEFFIELD ST	8,500.00	0.00 52.54	0.00 0.00	0.00 0.00	0.00 93.78	146.32 8.45	0.00
3801. 31. 10-00014 Outside 35 DEMAREST AVE	0.00 %	0.00 136.24	0.00 0.00	0.00 0.00	0.00 110.85	247.09 13.92	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 6

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3801. 74. 12-00018 Outside 44 WALTON AVE	6,400.00	0.00 209.02	0.00 0.00	0.00 0.00	0.00 697.95	906.97 322.12	0.00
3801. 104. 07-00015 Outside 15 DOGWOOD DR	15,000.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 1,027.10	1,127.10 35.32	0.00
3801. 104. 12-00019 Outside 15 DOGWOOD DR	18.00 %	0.00 255.62	0.00 0.00	0.00 0.00	0.00 262.06	517.68 14.32	0.00
3801. 104. 13-00030 Outside 15 DOGWOOD DR	200.00	0.00 223.55	0.00 0.00	0.00 0.00	0.00 396.80	620.35 17.24	0.00
3803. 13. 18-00041 Outside 100 WALNUT ST	13,200.00	0.00 49.66	0.00 0.00	0.00 0.00	0.00 132.56	182.22 18.73	0.00
3804. 33. 16-00049 Outside 77 MCNOMEE ST	5,000.00	0.00 321.95	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	321.95
3805. 7. 12-00020 Outside 92 MCNOMEE ST	3,200.00	0.00 203.27	0.00 0.00	0.00 0.00	0.00 0.00	203.27 4.07	0.00
3807. 5. 16-00050 Outside 28 RYERSON AVE	200.00	0.00 44.90	0.00 0.00	0.00 0.00	0.00 37.18	82.08 1.40	0.00
3902. 16. 11-00031 Outside 73 YAWPO AVE	0.00 %	0.00 175.20	0.00 0.00	0.00 0.00	0.00 0.00	175.20 0.00	0.00
3903. 10. 12-00021 Outside 64 YAWPO AVE	18.00 %	0.00 176.00	0.00 0.00	0.00 0.00	0.00 0.00	176.00 11.44	0.00
3903. 42.07 13-00032 Outside B-2 EAST OAK ST	3,700.00	0.00 1,198.17	0.00 0.00	0.00 0.00	0.00 0.00	1,198.17 47.93	0.00
3903. 42.07 15-00020 Outside B-2 EAST OAK ST	4,500.00	0.00 1,254.54	0.00 0.00	0.00 0.00	0.00 0.00	1,254.54 25.09	0.00
3903. 42.17 11-00032 Outside I-6 EAST OAK ST	200.00	0.00 1,956.62	0.00 0.00	0.00 0.00	0.00 4,497.78	6,454.40 857.69	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 7

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3903. 42.17 12-00022 Outside I-6 EAST OAK ST	18.00 %	0.00 600.20	0.00 0.00	0.00 0.00	0.00 0.00	600.20 24.00	0.00
3903. 42.23 16-00054 Outside H-5 EAST OAK ST	8,000.00	0.00 15.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15.91
3903. 42.45 19-00039 Outside E-6 EAST OAK ST	4,900.00	0.00 41.70	0.00 0.00	0.00 0.00	0.00 1,454.87	1,496.57 144.41	0.00
3903. 42.60 16-00056 Outside C-2 EAST OAK ST	9,000.00	0.00 499.40	0.00 0.00	0.00 0.00	0.00 1,573.27	2,072.67 147.18	0.00
3903. 42.60 17-00042 Outside C-2 EAST OAK ST	4,700.00	0.00 460.04	0.00 0.00	0.00 0.00	0.00 909.79	1,369.83 59.94	0.00
3903. 42.60 18-00045 Outside C-2 EAST OAK ST	6,700.00	0.00 590.79	0.00 0.00	0.00 0.00	0.00 0.00	590.79 23.63	0.00
3903. 85. 12-00024 Municipal 326 RAMAPO VALLEY RD	18.00 %	0.00 250.26	0.00 0.00	0.00 0.00	0.00 0.00	250.26 13.52	0.00
3903. 88. 17-00045 Outside 15 EAST OAK ST	41,800.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 84.25	184.25 20.45	0.00
4102. 7. 06-00005 Outside 748 MCCOY RD	400.00	0.00 55.27	0.00 0.00	0.00 0.00	0.00 722.53	777.80 440.42	0.00
4301. 2. 15-00023 Outside 29 THACKERAY RD	2,000.00	0.00 1,552.35	0.00 0.00	0.00 0.00	0.00 0.00	1,552.35 0.00	0.00
4302. 29. 16-00062 Outside 153 FRANKLIN AVE	200.00	0.00 92.26	0.00 0.00	0.00 0.00	0.00 125.44	217.70 17.14	0.00
4302. 36. 17-00051 Outside 137 FRANKLIN AVE	13,400.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 94.02	194.02 12.63	0.00
4401. 23. 15-00025 Outside 21 FRANKLIN AVE	800.00	0.00 189.07	0.00 0.00	0.00 0.00	0.00 0.00	189.07 0.00	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 8

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4401. 54. 14-00037 Outside 40 SEMINOLE AVE	60,000.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 123.38	223.38 8.96	0.00
4502. 4. 10-00016 Outside 32 LAKESHORE DR	1.00 %	0.00 112.41	0.00 0.00	0.00 0.00	0.00 0.00	112.41 1.91	0.00
4504. 11. 13-00034 Outside 66 LAKESHORE DR	400.00	0.00 300.85	0.00 0.00	0.00 0.00	0.00 70.71	371.56 7.62	0.00
4504. 63. 17-00053 Outside 22 DACOTAH AVE	4,800.00	0.00 45.93	0.00 0.00	0.00 0.00	0.00 36.58	82.51 3.70	0.00
4504. 68. 17-00054 Outside 32 DACOTAH AVE	12,200.00	0.00 88.48	0.00 0.00	0.00 0.00	0.00 151.49	239.97 5.94	0.00
4506. 3. 18-00054 Outside 78 LAKESHORE DR	4,900.00	0.00 57.05	0.00 0.00	0.00 0.00	0.00 91.06	148.11 26.36	0.00
4506. 3. 22-00028 Outside 78 LAKESHORE DR	33,000.00	0.00 62.37	0.00 0.00	0.00 0.00	0.00 116.45	0.00 0.00	178.82
4507. 14. 14-00038 Outside 519 RAMAPO VALLEY RD	6,000.00	0.00 34.15	0.00 0.00	0.00 0.00	0.00 200.73	234.88 13.14	0.00
4507. 49. 15-00027 Outside 50 SIOUX AVE	800.00	0.00 177.93	0.00 0.00	0.00 0.00	0.00 0.00	177.93 0.00	0.00
4509. 7. 21-00021 Outside 16 NOKOMIS AVE	34,800.00	0.00 48.39	0.00 0.00	0.00 0.00	0.00 231.53	0.00 0.00	279.92
4601. 44. 16-00068 Outside 484 RAMAPO VALLEY RD	16,500.00	0.00 44.07	0.00 0.00	0.00 0.00	0.00 856.84	900.91 187.37	0.00
4602. 17. 17-00057 Outside 25 CALUMET AVE	39,700.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 50.33	150.33 15.74	0.00
4701. 30. 16-00070 Outside 97 MINNEHAHA BLVD	21,600.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 93.42	193.42 6.25	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 9

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4701. 30. 19-00046 Outside 97 MINNEHAHA BLVD	2,900.00	0.00 48.03	0.00 0.00	0.00 0.00	0.00 156.87	204.90 7.56	0.00
4801. 21. 06-00006 Outside 114 HIAWATHA BLVD	2.00 %	0.00 99.16	0.00 0.00	0.00 0.00	0.00 0.00	99.16 3.04	0.00
4801. 21. 11-00038 Outside 114 HIAWATHA BLVD	100.00	0.00 204.82	0.00 0.00	0.00 0.00	0.00 0.00	204.82 4.10	0.00
4801. 53. 17-00061 Outside 23 OSWEGO AVE	12,400.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 359.52	459.52 51.75	0.00
4801. 53. 22-00032 Outside 23 OSWEGO AVE	13,900.00	0.00 54.54	0.00 0.00	0.00 0.00	0.00 560.01	0.00 0.00	614.55
4804. 28. 13-00035 Outside 154 HIAWATHA BLVD	100.00	0.00 50.55	0.00 0.00	0.00 0.00	0.00 112.79	163.34 4.02	0.00
4903. 10. 02-00012 Outside 12 TULANE RD	4,700.00	0.00 79.56	0.00 0.00	0.00 0.00	0.00 662.51	0.00 0.00	742.07
4904. 5. 12-00029 Outside 52 LOYOLA PL	6,100.00	0.00 125.96	0.00 0.00	0.00 0.00	0.00 0.00	125.96 5.04	0.00
5002. 5. 17-00068 Outside 56 RUTGERS DR	100.00	0.00 196.03	0.00 0.00	0.00 0.00	0.00 0.00	196.03 0.00	0.00
5002. 28. 16-00080 Outside 88 RAMAPO HILLS BLVD	8,500.00	0.00 265.13	0.00 0.00	0.00 0.00	0.00 0.00	265.13 10.61	0.00
5003. 1. 16-00083 Outside 11 COLGATE RD	800.00	0.00 162.50	0.00 0.00	0.00 0.00	0.00 288.64	451.14 16.68	0.00
5003. 9. 19-00056 Outside 48 SETON HALL DR	40,300.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 72.49	172.49 6.36	0.00
5004. 52. 17-00069 Outside 1 TUSCARORA DR	1,500.00	0.00 2,628.03	0.00 0.00	0.00 0.00	0.00 6,785.83	9,413.86 1,697.38	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 10

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5005. 9. 15-00032 Outside 31 MASSASOIT TRL	1,500.00	0.00 1,057.49	0.00 0.00	0.00 0.00	0.00 0.00	1,057.49 21.15	0.00
5102. 20. 22-00037 Outside 80 ONEIDA AVE	31,800.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 2,523.46	2,623.46 93.05	0.00
5102. 38. 17-00070 Outside 207 HIAWATHA BLVD	800.00	0.00 314.22	0.00 0.00	0.00 0.00	0.00 0.00	314.22 6.28	0.00
5102. 38. 18-00065 Outside 207 HIAWATHA BLVD	100.00	0.00 121.96	0.00 0.00	0.00 0.00	0.00 0.00	121.96 0.00	0.00
5102. 55. 13-00037 Outside 8 IROQUOIS AVE	200.00	0.00 108.53	0.00 0.00	0.00 0.00	0.00 322.23	430.76 11.70	0.00
5102. 55. 14-00043 Outside 8 IROQUOIS AVE	6,000.00	0.00 36.52	0.00 0.00	0.00 0.00	0.00 203.94	240.46 8.99	0.00
5104. 26. 12-00033 Outside 33 SETON HALL DR	10.00 %	0.00 253.04	0.00 0.00	0.00 0.00	0.00 0.00	253.04 35.14	0.00
5201. 2. 16-00088 Outside 12 PAWNEE AVE	800.00	0.00 134.15	0.00 0.00	0.00 0.00	0.00 0.00	134.15 0.00	0.00
5202. 33. 18-00067 Outside 17 MANITO AVE	11,100.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 86.36	186.36 5.77	0.00
5202. 33. 21-00026 Outside 17 MANITO AVE	36,500.00	0.00 50.88	0.00 0.00	0.00 0.00	0.00 738.81	789.69 31.31	0.00
5202. 33. 22-00039 Outside 17 MANITO AVE	28,600.00	0.00 52.81	0.00 0.00	0.00 0.00	0.00 531.43	0.00 0.00	584.24
5202. 35. 15-00034 Outside 13 MANITO AVE	29,000.00	0.00 227.07	0.00 0.00	0.00 0.00	0.00 0.00	227.07 13.62	0.00
5203. 3. 13-00038 Outside 8 MANITO AVE	100.00	0.00 50.80	0.00 0.00	0.00 0.00	0.00 70.28	121.08 1.82	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 11

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5203. 32. 10-00022 Outside 32 WENONAH AVE	100.00	0.00 87.96	0.00 0.00	0.00 0.00	0.00 155.52	243.48 11.58	0.00
5203. 36. 10-00023 Outside 40 WENONAH AVE	100.00	0.00 87.02	0.00 0.00	0.00 0.00	0.00 0.00	87.02 0.00	0.00
5203. 36. 11-00043 Outside 40 WENONAH AVE	100.00	0.00 181.14	0.00 0.00	0.00 0.00	0.00 0.00	181.14 0.00	0.00
5203. 36. 17-00073 Outside 40 WENONAH AVE	12,200.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 151.15	251.15 7.85	0.00
5204. 14. 18-00068 Outside 17 IROQUOIS AVE	6,300.00	0.00 82.28	0.00 0.00	0.00 0.00	0.00 90.42	172.70 3.27	0.00
5204. 32. 12-00035 Outside 15 MOUNTAIN LAKES RD	18.00 %	0.00 1,254.24	0.00 0.00	0.00 0.00	0.00 11,962.70	13,216.94 2,915.44	0.00
5204. 32. 15-00035 Outside 15 MOUNTAIN LAKES RD	2,100.00	0.00 2,382.42	0.00 0.00	0.00 0.00	0.00 721.94	3,104.36 53.79	0.00
5204. 32. 16-00092 Outside 15 MOUNTAIN LAKES RD	7,000.00	0.00 987.75	0.00 0.00	0.00 0.00	0.00 87.77	1,075.52 20.46	0.00
5204. 32. 17-00074 Outside 15 MOUNTAIN LAKES RD	1,500.00	0.00 3,293.61	0.00 0.00	0.00 0.00	0.00 0.00	3,293.61 65.87	0.00
5204. 32. 18-00069 Outside 15 MOUNTAIN LAKES RD	1,600.00	0.00 607.86	0.00 0.00	0.00 0.00	0.00 1,687.66	2,295.52 76.29	0.00
5301. 43. 11-00045 Outside 23 PAWNEE AVE	200.00	0.00 336.80	0.00 0.00	0.00 0.00	0.00 0.00	336.80 6.74	0.00
5304. 13. 22-00041 Outside 22 ANDREW AVE	12,900.00	0.00 88.61	0.00 0.00	0.00 0.00	0.00 134.87	223.48 3.53	0.00
5304. 15. 19-00065 Outside 28 ANDREW AVE	4,900.00	0.00 15.00	0.00 0.00	0.00 0.00	0.00 422.20	437.20 5.55	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 12

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5401. 3. 17-00077 Outside 46 IROQUOIS AVE	13,400.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 50.91	150.91 5.40	0.00
5401. 4. 22-00042 Outside 48 IROQUOIS AVE	24,100.00	0.00 89.44	0.00 0.00	0.00 0.00	0.00 122.97	0.00 0.00	212.41
5404. 8. 15-00037 Outside 72 CHUCKANUTT DR	1,400.00	0.00 415.33	0.00 0.00	0.00 0.00	0.00 0.00	415.33 8.31	0.00
5404. 8. 17-00079 Outside 72 CHUCKANUTT DR	100.00	0.00 171.19	0.00 0.00	0.00 0.00	0.00 0.00	171.19 0.00	0.00
5605. 11. 15-00039 Outside 16 ARROWHEAD RD	2,000.00	0.00 271.84	0.00 0.00	0.00 0.00	0.00 0.00	271.84 5.44	0.00
5606. 21. 11-00047 Outside 61 CHUCKANUTT DR	200.00	0.00 404.25	0.00 0.00	0.00 0.00	0.00 0.00	404.25 8.09	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 13

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Water	144	0.00	15,626.78 0.00	0.00	0.00	0.00 24,773.02	37,046.26	3,704.04	0.00 3,353.54
Sewer	16	0.00	14,140.64 0.00	0.00	0.00	0.00 24,021.18	38,160.91	4,725.71	0.00 0.91
Cost	141	0.00	7,465.39 0.00	0.00	0.00	0.00 0.00	6,825.25	408.49	0.00 640.14
Lien Totals	301	0.00	37,232.81 0.00	0.00	0.00	0.00 48,794.20	82,032.42	8,838.24	0.00 3,994.59

Total Certs: 145

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Lien Account Status Audit Totals

Page No: 14

SALE DATE: First to 07/31/2023

BEGIN BALANCE				0.00
TAX SALE				
Water			14,859.68	
Sewer			13,695.39	
Cost			7,465.39	
Interest			<u>1,212.35</u>	
TOTAL TAX SALE				37,232.81
TRANSFERS TO LIEN				
Water			0.00	
Sewer			<u>0.00</u>	
TOTAL TRANSFERS TO LIEN				0.00
LIEN Partial Payments Prior to Assignment				
Water			0.00	
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Water			0.00	
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Water			0.00	
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Water			37,046.26	
Sewer			38,160.91	
Cost			<u>6,825.25</u>	
TOTAL COLLECTIONS				(82,032.42)
NSF REVERSALS (Lien Redemption)				
Water			0.00	
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	923.26	0.00	923.26	
Lien - Transfer O.B.	<u>49,194.97</u>	<u>1,324.03-</u>	<u>47,870.94</u>	
TOTAL ADJUSTMENTS	50,118.23	1,324.03-	48,794.20	<u>48,794.20</u>
BALANCE AS OF 07/31/23				
Water			3,353.54	

July 31, 2023
03:06 PM

BOROUGH OF OAKLAND
Lien Account Status Audit Totals

Page No: 15

Sewer	0.91	
Cost	640.14	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>3,994.59</u></u>
MUNICIPAL LIEN BALANCE AS OF 07/31/23		
Water	0.00	
Sewer	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>
TOTAL PREMIUM		1,270,800.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>10.26</u>	<u>0.00</u>	<u>10.26</u>	
	10.26	0.00	10.26	
TOTAL INTEREST ADJUSTMENTS				<u>10.26</u>

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 0 to 2023
Period: 1 to 12
Date: First to 07/31/23
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/31/23
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/31/23
Status: Active
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service Location
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/31/23
Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
10101600-0	193 LONG HILL RD	Water	0.30	0.30
10102400-0	21 BREAKNECK RD	Water	0.15	0.15
10102410-0	21A BREAKNECK RD	Water	0.08	0.08
10103000-0	192 LONG HILL RD	Water	0.02	0.02
10104000-0	198 LONG HILL RD	Water	285.49	285.49
10108000-0	158 LONG HILL RD	Water	104.33	104.33
10116000-0	7 DEER LAWN CT	Water	80.02	80.02
10118000-0	21 DEER LAWN CT	Water	0.50	0.50
10143400-0	5 STONE FENCE RD	Water	52.00	52.00
10143500-0	40 STONE FENCE RD	Water	0.02	0.02
10145110-1	19 THORNTON RD	Water	800.00	800.00
10145120-0	15 THORNTON RD	Water	13,516.87	13,516.87
10145170-5	17 VAN VOOREN DR	Water	52.00	52.00
10145340-1	8 WRIGHT WAY	Water	0.16	0.16
10145350-1	12 WRIGHT WAY	Water	0.18	0.18
10145360-1	16 WRIGHT WAY	Water	0.40	0.40
10145360-2	16 WRIGHT WAY 2ND BUILDING	Water	0.87	0.87
10145600-1	115 BAUER DR	Water	600.00	600.00
10145910-1	143 BAUER DR	Water	0.06	0.06
10146500-1	128 BAUER DR	Water	2,405.82	2,405.82
10146500-2	128 BAUER DR	Water	798.22	798.22

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 2

Account Id	Service Location	Service	Principal Bal	Total
10146600-1	138 BAUER DR	Water	0.77	0.77
10158000-0	170 PAGE DR	Water	7,471.94	7,471.94
10166000-0	155 PAGE DR	Water	0.23	0.23
10170100-0	145 PAGE DR	Water	0.02	0.02
10172000-0	7 HANNAH RD	Water	208.00	208.00
		W02	20.00	20.00
		Water-Total	228.00	228.00
10177000-0	17 HANNAH RD	Water	2,064.73	2,064.73
10186000-0	8 HANNAH RD	Water	0.02	0.02
10191000-0	53 YAWPO AVE	Water	0.08	0.08
10194000-0	61 YAWPO AVE	Water	0.09	0.09
10199000-0	73 YAWPO AVE	Water	0.16	0.16
10203000-0	85 YAWPO AVE	Water	172.09	172.09
10214000-0	105 YAWPO AVE	Water	0.02	0.02
10219000-0	115 YAWPO AVE	Water	0.48	0.48
10223000-0	123 YAWPO AVE	Water	0.25	0.25
10226000-0	129 YAWPO AVE	Water	0.02	0.02
10230000-0	127 MC COY RD	Water	5,227.13	5,227.13
10232000-0	160 YAWPO AVE	Water	507.92	507.92
10237200-0	9 HATFIELD RD	Water	0.20	0.20
10239000-0	166 YAWPO AVE	Water	0.03	0.03
10249000-0	126 YAWPO AVE	Water	0.03	0.03
10261000-0	94 YAWPO AVE	Water	0.01	0.01
10266000-0	84 YAWPO AVE	Water	0.48	0.48
10275000-0	66 YAWPO AVE	Water	0.08	0.08
10277000-0	62 YAWPO AVE	Water	990.66	990.66
10279000-0	58 YAWPO AVE	Water	113.00	113.00
10301000-0	24 WINTERS ST	Water	0.04	0.04

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 3

Account Id	Service Location	Service	Principal Bal	Total
10315000-0	12 HICKORY DR	Water	0.40	0.40
10319100-0	3 HICKORY DR	Water	0.78	0.78
10326000-0	17 WINTERS ST	Water	393.03	393.03
10329000-0	23 WINTERS ST	Water	68.20	68.20
10340000-0	88 MC NOME ST.	Water	0.01	0.01
10352300-0	34 WALTON AVE	Water	0.17	0.17
10352500-0	37 WALTON AVE	Water	0.28	0.28
10365000-0	44 MC NOME ST.	Water	56.03	56.03
10374000-0	59 MC NOME ST.	Water	0.12	0.12
10378000-0	67 MC NOME ST.	Water	1,393.73	1,393.73
		W02	20.00	20.00
		Water-Total	1,413.73	1,413.73
10382000-0	75 MC NOME ST	Water	0.57	0.57
10388000-0	87 MC NOME ST	Water	0.38	0.38
10391000-0	91 MC NOME ST.	Water	62.92	62.92
10395000-0	99 MC NOME ST.	Water	130.83	130.83
10398000-0	52 BANNEHR ST	Water	0.09	0.09
10412000-0	22 BANNEHR ST	Water	578.46	578.46
10413000-0	20 BANNEHR ST	Water	0.05	0.05
10415100-0	16 BANNEHR ST	Water	0.05	0.05
10418000-0	44 DEMAREST AVE	Water	0.02	0.02
10421000-0	34 DEMAREST AVE	Water	0.05	0.05
10422000-0	35 DEMAREST AVE	Water	259.22	259.22
10427000-0	49 DEMAREST AVE	Water	51.96	51.96
10430000-0	55 DEMAREST AVE	Water	668.93	668.93
		W02	20.00	20.00
		Water-Total	688.93	688.93
10436000-0	7 BANNEHR ST	Water	133.99	133.99
10440000-0	17 BANNEHR ST	Water	0.01	0.01

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 4

Account Id	Service Location	Service	Principal Bal	Total
10441000-0	19 BANNEHR ST	Water	52.21	52.21
10447000-0	31 BANNEHR ST	Water	0.02	0.02
10448000-0	33 BANNEHR ST	Water	0.06	0.06
10449000-0	35 BANNEHR ST	Water	0.04	0.04
10450000-0	37 BANNEHR ST	Water	0.10	0.10
10464000-0	94 WALNUT ST	Water	0.02	0.02
10465000-0	92 WALNUT ST	Water	0.03	0.03
10475100-0	81 WALNUT ST	Water	77.97	77.97
10479000-0	89 WALNUT ST	Water	0.42	0.42
10489300-0	83 W.SHEFFIELD ST.	Water	0.12	0.12
		Sewer	0.63	0.63
		Total	0.75	0.75
10489500-0	75 W. SHEFFIELD ST.	Water	106.09	106.09
		Sewer	473.45	473.45
		Total	579.54	579.54
10491200-0	3 ACADEMY CIRCLE	Water	113.78	113.78
		Sewer	664.20	664.20
		Total	777.98	777.98
10491300-0	50 W.SHEFFIELD ST.	Water	0.06	0.06
		Sewer	0.32	0.32
		Total	0.38	0.38
10492400-0	57 ACADEMY CIR	Water	209.37	209.37
		Sewer	1,071.72	1,071.72
		Total	1,281.09	1,281.09
10493200-0	37 ACADEMY CIR	Water	135.67	135.67
		W02	13.26	13.26
		Water-Total	148.93	148.93
		Sewer	293.19	293.19
		Total	442.12	442.12
10493400-0	29 ACADEMY CIR	Water	238.21	238.21
		Sewer	499.26	499.26
		Total	737.47	737.47
10494000-0	8 ACADEMY CIR	Water	104.00	104.00
		Sewer	676.84	676.84
		Total	780.84	780.84

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 5

Account Id	Service Location	Service	Principal Bal	Total
10494200-0	14 ACADEMY CIR	Water	124.74	124.74
		Sewer	429.40	429.40
		Total	554.14	554.14
10494400-0	22 ACADEMY CIR	Water	380.15	380.15
		Sewer	1,001.12	1,001.12
		Total	1,381.27	1,381.27
10495400-0	50 ACADEMY CIR	Water	64.15	64.15
		Sewer	443.49	443.49
		Total	507.64	507.64
10495600-0	54 ACADEMY CIR	Water	0.04	0.04
		Sewer	0.23	0.23
		Total	0.27	0.27
10496000-0	56 ACADEMY CIRCLE	Water	104.56	104.56
		Sewer	385.78	385.78
		Total	490.34	490.34
10496100-0	60 ACADEMY CIR	Water	0.10	0.10
		Sewer	0.46	0.46
		Total	0.56	0.56
10503000-0	6 WEST CT	Water	490.58	490.58
10512000-0	22 HICKORY DR	Water	0.09	0.09
10515000-0	77 RYERSON AVE	Water	1,292.19	1,292.19
10519000-0	10 RYERSON AVE	Water	161.63	161.63
10534000-0	106 DOGWOOD DR	Water	82.20	82.20
10545000-0	62 HICKORY DR	Water	0.94	0.94
10546000-0	58 HICKORY DR	Water	0.07	0.07
10554000-0	10 FOX CT	Water	101.10	101.10
10562000-0	132 DOGWOOD DR	Water	2,202.31	2,202.31
10574000-0	64 RYERSON AVE	Water	0.07	0.07
10581000-0	49 RYERSON AVE	Water	0.05	0.05
10593000-0	69 PAGE DR	Water	0.02	0.02
10600000-0	51 PAGE DR	Water	0.02	0.02
10602000-0	49 PAGE DR	Water	323.87	323.87
10607000-0	37 PAGE DR	Water	0.24	0.24

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 6

Account Id	Service Location	Service	Principal Bal	Total
10620000-0	28 HOPPER ST	Water	0.01	0.01
10621000-0	34 HOPPER ST	Water	0.32	0.32
10625000-0	58 HOPPER ST	Water	0.14	0.14
10626000-0	64 HOPPER ST	Water	0.05	0.05
10627000-0	68 HOPPER ST	Water	0.03	0.03
10628000-0	72 HOPPER ST	Water	0.17	0.17
10639000-0	7 HOPPER ST	Water	87.36	87.36
10643000-0	14 SPEAR ST	Water	137.24	137.24
10646000-0	32 SPEAR ST	Water	0.02	0.02
10648000-0	44 SPEAR ST	Water	88.80	88.80
10649000-0	50 SPEAR ST	Water	0.03	0.03
10662000-0	119 SPEAR ST	Water	0.14	0.14
10665000-0	99 SPEAR ST	Water	105.75	105.75
10680000-0	11 SPEAR ST	Water	0.02	0.02
10683000-0	23 SHEFFIELD ST	Water	0.11	0.11
10689000-0	9 PAGE DR	Water	0.25	0.25
10705000-0	17 IROQUOIS AVE	Water	62.52	62.52
10708000-0	24 ONEIDA AVE	Water	0.06	0.06
10711000-0	18 ONEIDA AVE	Water	0.89	0.89
10718000-0	4 ONEIDA AVE	Water	291.93	291.93
10726000-0	19 ONEIDA AVE	Water	72.33	72.33
10728000-0	23 ONEIDA AVE	Water	0.09	0.09
10734000-0	25 IROQUOIS AVE	Water	0.02	0.02
10735000-0	27 IROQUOIS AVE	Water	105.42	105.42
10740000-0	28 MANITO AVE	Water	0.01	0.01
10742000-0	24 MANITO AVE	Water	0.05	0.05
10743000-0	22 MANITO AVE	Water	0.41	0.41

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 7

Account Id	Service Location	Service	Principal Bal	Total
10756000-0	9 MANITO AVE	Water	0.04	0.04
10757000-0	11 MANITO AVE	Water	160.14	160.14
10760000-0	17 MANITO AVE	Water	287.80	287.80
10761000-0	19 MANITO AVE	Water	95.26	95.26
10767000-0	31 MANITO AVE	Water	6.33	6.33
10770000-0	45 IROQUOIS AVE	Water	512.66	512.66
10781000-0	44 PAWNEE AVE	Water	0.04	0.04
10782000-0	40 PAWNEE AVE	Water	76.87	76.87
10787000-0	43 PAWNEE AVE	Water	0.02	0.02
10802000-0	52 IROQUOIS AVE	Water	293.95	293.95
10804000-0	48 IROQUOIS AVE	Water	68.20	68.20
10805000-0	46 IROQUOIS AVE	Water	51.11	51.11
10807000-0	39 MANITO AVE	Water	0.03	0.03
10811000-0	49 MANITO AVE	Water	0.08	0.08
10825000-0	81 MANITO AVE	Water	0.06	0.06
10830000-0	82 MANITO AVE	Water	74.88	74.88
10833000-0	74 MANITO AVE	Water	54.65	54.65
10835000-0	72 MANITO AVE	Water	0.03	0.03
10836000-0	70 MANITO AVE	Water	0.09	0.09
10842000-0	58 MANITO AVE	Water	52.00	52.00
10846000-0	48 MANITO AVE	Water	91.71	91.71
10851000-0	36 IROQUOIS AVE	Water	68.03	68.03
10854000-0	30 IROQUOIS AVE	Water	0.11	0.11
10855000-0	28 IROQUOIS AVE	Water	138.44	138.44
10860000-0	47 ONEIDA AVE	Water	120.21	120.21
10863000-0	53 ONEIDA AVE	Water	3,539.12	3,539.12
10870000-0	69 ONEIDA AVE	Water	0.25	0.25

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 8

Account Id	Service Location	Service	Principal Bal	Total
10881000-0	86 ONEIDA AVE	Water	0.02	0.02
10884000-0	80 ONEIDA AVE	Water	432.60	432.60
10889000-0	70 ONEIDA AVE	Water	0.02	0.02
10893000-0	62 ONEIDA AVE	Water	0.13	0.13
10894000-0	60 ONEIDA AVE	Water	101.13	101.13
10897000-0	52 ONEIDA AVE	Water	0.03	0.03
10899000-0	48 ONEIDA AVE	Water	0.06	0.06
10901000-0	44 ONEIDA AVE	Water	0.03	0.03
10910000-0	14 IROQUOIS AVE	Water	202.04	202.04
10911000-0	16 IROQUOIS AVE	Water	0.19	0.19
11003000-0	58 POWHATAN PATH	Water	0.12	0.12
11007000-0	47 POWHATAN PATH	Water	115.49	115.49
11008000-0	53 POWHATAN PATH	Water	0.01	0.01
11012000-0	81 IROQUOIS AVE	Water	0.17	0.17
11014000-0	72 CHEROKEE TRL	Water	0.09	0.09
11021000-0	59 CHEROKEE TRL	Water	0.04	0.04
11022000-0	65 CHEROKEE TRL	Water	0.07	0.07
11028000-0	141 IROQUOIS AVE	Water	0.08	0.08
11030000-0	149 IROQUOIS AVE	Water	0.15	0.15
11044000-0	7 OSAGE RD	Water	0.08	0.08
11046000-0	15 OSAGE RD	Water	76.42	76.42
11049000-0	27 OSAGE RD	Water	71.80	71.80
11055000-0	10 COMMANCHE TRL	Water	0.06	0.06
11060000-0	7 COMMANCHE TRL	Water	0.03	0.03
11062000-0	15 COMMANCHE TRL	Water	0.12	0.12
11064000-0	26 OSAGE RD	Water	0.70	0.70
11082000-0	16 ARROWHEAD RD	Water	0.10	0.10

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 9

Account Id	Service Location	Service	Principal Bal	Total
11085000-0	2 ARROWHEAD RD	Water	453.23	453.23
11085203-0	27 BLACKFOOT TRL	Water	104.00	104.00
11086100-0	7 WICHITA PATH	Water	0.08	0.08
11086200-0	10 WICHITA PATH	Water	79.17	79.17
11086400-0	157 ANDREW AVE	Water	73.87	73.87
11090000-0	86 ANDREW AVE	Water	0.02	0.02
11099000-0	69 CHUCKANUTT DR	Water	0.07	0.07
11103000-0	85 CHUCKANUTT DR	Water	0.03	0.03
11106400-0	12 CREE CT	Water	0.03	0.03
11106800-0	93 ALGONQUIN TRL	Water	0.13	0.13
11107200-0	69 ALGONQUIN TRL	Water	0.29	0.29
11107300-0	98 ALGONQUIN TRL	Water	0.17	0.17
11107900-0	104 ALGONQUIN TRL	Water	50.77	50.77
11108100-0	105 ALGONQUIN TRL	Water	2.39	2.39
11110700-0	123 CHUCKANUTT DR	Water	54.58	54.58
11125000-0	58 ALGONQUIN TRL	Water	52.00	52.00
11125500-0	28 ALGONQUIN TRL	Water	0.47	0.47
11131000-0	15 CHICASAW DR	Water	52.00	52.00
11133000-0	27 CHICASAW DR	Water	0.49	0.49
11135000-0	39 CHICASAW DR	Water	43.43	43.43
11137000-0	51 CHICASAW DR	Water	0.07	0.07
11150000-0	10 CHICASAW DR	Water	129.52	129.52
11205000-0	5 LOYOLA PL	Water	483.56	483.56
11214000-0	23 LEHIGH WAY	Water	0.11	0.11
11237000-0	8 TULANE RD	Water	218.13	218.13
11249000-0	19 PRINCETON TERR	Water	0.12	0.12
11253000-0	27 PRINCETON TERR	Water	68.75	68.75

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 10

Account Id	Service Location	Service	Principal Bal	Total
11256000-0	26 PRINCETON TERR	Water	1,974.61	1,974.61
11266000-0	49 RUTGERS DR	Water	56.05	56.05
11269000-0	13 YALE WAY	Water	0.25	0.25
11276000-0	20 PRINCETON TERR	Water	411.17	411.17
		W02	<u>20.00</u>	<u>20.00</u>
		Water-Total	431.17	431.17
11291000-0	8 PRINCETON TERR	Water	0.28	0.28
		W02	<u>0.03</u>	<u>0.03</u>
		Water-Total	0.31	0.31
11305000-0	17 RUTGERS DR	Water	1,431.29	1,431.29
11316000-0	26 RUTGERS DR	Water	0.20	0.20
11324000-0	42 RUTGERS DR	Water	642.97	642.97
11326000-0	3 CORNELL PL	Water	57.27	57.27
11333000-0	62 RUTGERS DR	Water	89.34	89.34
11334000-0	64 RUTGERS DR	Water	0.07	0.07
11340100-0	33 COLGATE RD	Water	0.08	0.08
11350000-0	41 SETON HALL DR	Water	0.27	0.27
11353000-0	35 SETON HALL DR	Water	0.04	0.04
11354000-0	33 SETON HALL DR	Water	0.03	0.03
11355000-0	31 SETON HALL DR	Water	0.22	0.22
11357000-0	25 SETON HALL DR	Water	0.10	0.10
11359000-0	21 SETON HALL DR	Water	0.23	0.23
11364000-0	21 FORDHAM RD	Water	100.86	100.86
11372000-0	8 FORDHAM RD	Water	0.01	0.01
11374000-0	33 PRINCETON TERR	Water	113.99	113.99
11378000-0	8 DARTMOUTH WAY	Water	0.01	0.01
11381000-0	3 DARTMOUTH WAY	Water	93.92	93.92
11387000-0	51 PRINCETON TERR	Water	93.90	93.90
11388000-0	53 PRINCETON TERR	Water	0.02	0.02

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 11

Account Id	Service Location	Service	Principal Bal	Total
11389000-0	55 PRINCETON TERR	Water	87.22	87.22
11390000-0	48 PRINCETON TERR	Water	0.16	0.16
11397000-0	26 SETON HALL DR	Water	0.03	0.03
11399000-0	30 SETON HALL DR	Water	152.56	152.56
11403000-0	5 COLGATE RD	Water	84.67	84.67
11405000-0	6 HOBART PL	Water	0.01	0.01
11413000-0	50 SETON HALL DR	Water	1,054.14	1,054.14
11424000-0	11 COLGATE RD	Water	0.07	0.07
11425000-0	42 PRINCETON TERR	Water	0.06	0.06
11446000-0	10 COLUMBIA WAY	Water	79.17	79.17
11447000-0	12 COLUMBIA WAY	Water	0.02	0.02
11449000-0	16 COLUMBIA WAY	Water	16.53	16.53
11450000-0	18 COLUMBIA WAY	Water	78.45	78.45
11451000-0	57 RUTGERS DR	Water	0.09	0.09
11452000-0	55 RUTGERS DR	Water	0.02	0.02
11458000-0	9 SIENNA WAY	Water	79.36	79.36
11501000-0	11 MINNEHAHA BLVD	Water	0.09	0.09
11507000-0	25 MINNEHAHA BLVD	Water	0.02	0.02
11523000-0	65 MINNEHAHA BLVD	Water	0.12	0.12
11529000-0	79 MINNEHAHA BLVD	Water	0.09	0.09
11532000-0	87 MINNEHAHA BLVD	Water	109.34	109.34
11542000-0	54 MINNEHAHA BLVD	Water	101.93	101.93
11549000-0	38 MINNEHAHA BLVD	Water	0.22	0.22
11550000-0	34 MINNEHAHA BLVD	Water	1,219.53	1,219.53
11553000-0	26 MINNEHAHA BLVD	Water	102.30	102.30
11564000-0	23 OSWEGO AVE	Water	68.20	68.20
11582000-0	79 CALUMET AVE	Water	105.21	105.21

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 12

Account Id	Service Location	Service	Principal Bal	Total
11617000-0	111 SEMINOLE AVE	Water	151.57	151.57
11623000-0	127 SEMINOLE AVE	Water	0.06	0.06
11629000-0	120 SEMINOLE AVE	Water	220.45	220.45
11647000-0	78 SEMINOLE AVE	Water	0.03	0.03
11654000-0	62 SEMINOLE AVE	Water	0.02	0.02
11720000-0	15 BARNARD DR	Water	0.34	0.34
11737000-0	11 MT HOLYOKE DR	Water	0.01	0.01
11739000-0	7 MT HOLYOKE DR	Water	0.08	0.08
11747000-0	63 THACKERAY RD	Water	0.12	0.12
11765000-0	31 WHITTIER LN	Water	0.02	0.02
11776000-0	43 THACKERAY RD	Water	0.02	0.02
11784000-0	22 THACKERAY RD	Water	0.02	0.02
11785000-0	18 THACKERAY RD	Water	69.03	69.03
11799000-0	109 THACKERAY RD	Water	0.16	0.16
11807000-0	8 CARDINAL DR	Water	0.23	0.23
11811000-0	4 ROBIN LN	Water	65.28	65.28
11816000-0	79 CARDINAL DR	Water	0.08	0.08
11824000-0	53 CARDINAL DR	Water	245.21	245.21
11825000-0	49 CARDINAL DR	Water	0.42	0.42
11829000-0	9 CORNELL PL	Water	0.02	0.02
11838000-0	82 CARDINAL DR	Water	211.42	211.42
11844000-0	25 CARDINAL DR	Water	0.08	0.08
11847000-0	11 CARDINAL DR	Water	194.32	194.32
11869000-0	32 MASSASOIT TRL	Water	0.02	0.02
		Sewer	0.09	0.09
		Total	0.11	0.11
11873000-0	18 GERONIMO WAY	Water	0.02	0.02
		Sewer	0.10	0.10
		Total	0.12	0.12

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 13

Account Id	Service Location	Service	Principal Bal	Total
11879000-0	44 TUSCARORA DR	Water	148.72	148.72
		Sewer	<u>466.97</u>	<u>466.97</u>
		Total	615.69	615.69
11889000-0	10 CONESTOGA CT	Water	84.20	84.20
		Sewer	<u>438.50</u>	<u>438.50</u>
		Total	522.70	522.70
11895000-0	39 MASSASOIT TRL	Water	0.01	0.01
		Sewer	<u>0.02</u>	<u>0.02</u>
		Total	0.03	0.03
11903000-0	42 MONHEGAN AVE	Water	133.51	133.51
11904000-0	44 MONHEGAN AVE	Water	52.16	52.16
11906000-0	48 MONHEGAN AVE	Water	59.29	59.29
11908000-0	52 MONHEGAN AVE	Water	0.07	0.07
11916000-0	14 CAYUGA AVE	Water	58.89	58.89
11922000-0	4 MASSASOIT TRL	Water	231.65	231.65
11928000-0	28 CAYUGA AVE	Water	125.80	125.80
		Sewer	<u>472.95</u>	<u>472.95</u>
		Total	598.75	598.75
11929000-0	32 CAYUGA AVE	Water	233.65	233.65
		Sewer	<u>759.88</u>	<u>759.88</u>
		Total	993.53	993.53
11940000-0	10 KIOWA TERR	Water	0.16	0.16
		Sewer	<u>0.69</u>	<u>0.69</u>
		Total	0.85	0.85
11941000-0	6 KIOWA TERR	Water	83.61	83.61
		Sewer	<u>416.43</u>	<u>416.43</u>
		Total	500.04	500.04
11947000-0	12 TUSCARORA DR	Water	0.06	0.06
		Sewer	<u>0.23</u>	<u>0.23</u>
		Total	0.29	0.29
11948000-0	16 TUSCARORA DR	Water	0.05	0.05
		Sewer	<u>0.26</u>	<u>0.26</u>
		Total	0.31	0.31
11949000-0	20 TUSCARORA DR	Water	99.28	99.28
		Sewer	<u>503.36</u>	<u>503.36</u>
		Total	602.64	602.64
11972000-0	206 MANITO AVE	Water	176.04	176.04

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 14

Account Id	Service Location	Service	Principal Bal	Total
11973000-0	210 MANITO AVE	Water	187.81	187.81
11974000-0	214 MANITO AVE	Water	173.51	173.51
11991000-0	109 CHICASAW DR	Water	211.99	211.99
11993000-0	97 CHICASAW DR	Water	166.65	166.65
11997000-0	92 MONHEGAN AVE	Water	624.81	624.81
11999000-0	8 PIMA CT	Water	516.40	516.40
12003000-0	98 CHICASAW DR	Water	0.19	0.19
12008000-0	9 YUMA CT	Water	0.24	0.24
12010000-0	116 CHICASAW DR	Water	66.01	66.01
12013000-0	173 MANITO AVE	Water	309.58	309.58
12019000-0	131 MANITO AVE	Water	52.00	52.00
12027000-0	62 MONHEGAN AVE	Water	218.56	218.56
12038000-0	84 MONHEGAN AVE	Water	287.80	287.80
12049000-0	99 PAWNEE AVE	Water	51.99	51.99
12055000-0	87 PAWNEE AVE	Water	360.20	360.20
		W02	20.00	20.00
		Water-Total	380.20	380.20
12058000-0	81 PAWNEE AVE	Water	85.58	85.58
12065000-0	70 PAWNEE AVE	Water	0.02	0.02
12080000-0	106 PAWNEE AVE	Water	0.07	0.07
12089000-0	65 MONHEGAN AVE	Water	0.04	0.04
12092000-0	51 MONHEGAN AVE	Water	67.83	67.83
12095000-0	41 MONHEGAN AVE	Water	61.63	61.63
12096000-0	37 MONHEGAN AVE	Water	0.02	0.02
12150000-0	64 HIAWATHA BLVD	Water	146.94	146.94
12152000-0	68 HIAWATHA BLVD	Water	88.25	88.25
12162000-0	94 HIAWATHA BLVD	Water	60.54	60.54

Account Id	Service Location	Service	Principal Bal	Total
12163000-0	100 HIAWATHA BLVD	Water	53.62	53.62
		W02	<u>20.00</u>	<u>20.00</u>
		Water-Total	73.62	73.62
12181000-0	146 HIAWATHA BLVD	Water	59.46	59.46
12184000-0	154 HIAWATHA BLVD	Water	46.37	46.37
12186000-0	158 HIAWATHA BLVD	Water	0.11	0.11
12190100-0	168 HIAWATHA BLVD	Water	51.60	51.60
12193000-0	176 HIAWATHA BLVD	Water	165.03	165.03
12195000-0	180 HIAWATHA BLVD	Water	74.93	74.93
12196000-0	182 HIAWATHA BLVD	Water	64.15	64.15
12197000-0	184 HIAWATHA BLVD.	Water	0.06	0.06
12198000-0	186 HIAWATHA BLVD	Water	111.38	111.38
12201000-0	192 HIAWATHA BLVD.	Water	52.00	52.00
12205000-0	11 ITHACA PL	Water	0.04	0.04
12212000-0	218 HIAWATHA BLVD	Water	154.02	154.02
12217000-0	224 HIAWATHA BLVD	Water	181.67	181.67
12223000-0	15 MONHEGAN AVE	Water	158.41	158.41
12224000-0	11 MONHEGAN AVE	Water	95.30	95.30
12235100-0	175 LAKESIDE BLVD.	Water	1,203.26	1,203.26
		Sewer	<u>4,125.40</u>	<u>4,125.40</u>
		Total	5,328.66	5,328.66
12235800-0	186 LAKESIDE BLVD	Water	367.67	367.67
		Sewer	<u>1,503.77</u>	<u>1,503.77</u>
		Total	1,871.44	1,871.44
12239000-0	145 LAKESIDE BLVD	Water	56.05	56.05
12243000-0	127 LAKESIDE BLVD.	Water	0.02	0.02
12248000-0	40 WILSON ST	Water	104.00	104.00
12256000-0	9 WILSON ST	Water	225.33	225.33
12258000-0	65 LAKESIDE BLVD	Water	557.63	557.63
12277000-0	120 LAKESIDE BLVD	Water	0.03	0.03

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 16

Account Id	Service Location	Service	Principal Bal	Total
12291000-0	121 RAMAPO HILLS BLVD.	Water	612.59	612.59
12292000-0	111 RAMAPO HILLS BLVD.	Water	633.03	633.03
12296000-0	75 RAMAPO HILLS BLVD.	Water	61.35	61.35
12299000-0	39 RAMAPO HILLS BLVD.	Water	54.39	54.39
12301000-0	17 RAMAPO HILLS BLVD.	Water	0.09	0.09
12302200-0	14 MONHEGAN AVE	Water	148.29	148.29
12304000-0	22 MONHEGAN AVE	Water	138.21	138.21
12313000-0	207 HIAWATHA BLVD.	Water	272.63	272.63
12325000-0	183 HIAWATHA BLVD.	Water	51.97	51.97
12329000-0	173 HIAWATHA BLVD.	Water	0.12	0.12
12333020-0	6 MTN LAKES RD	Water	0.03	0.03
		Sewer	<u>0.13</u>	<u>0.13</u>
		Total	0.16	0.16
12333060-0	14 MTN LAKES RD	Water	197.17	197.17
		Sewer	<u>829.74</u>	<u>829.74</u>
		Total	1,026.91	1,026.91
12333080-0	15 MTN LAKES RD	Water	6,500.13	6,500.13
		W14	<u>50.00</u>	<u>50.00</u>
		Water-Total	6,550.13	6,550.13
		Sewer	<u>12,734.92</u>	<u>12,734.92</u>
		Total	19,285.05	19,285.05
12333130-0	2 CHAPEL HILL RD	Water	190.93	190.93
		Sewer	<u>602.11</u>	<u>602.11</u>
		Total	793.04	793.04
12333220-0	141 HIAWATHA BLVD	Water	65.77	65.77
		Sewer	<u>442.12</u>	<u>442.12</u>
		Total	507.89	507.89
12334000-0	137 HIAWATHA BLVD.	Water	0.28	0.28
12335000-0	135 HIAWATHA BLVD.	Water	78.47	78.47
12340000-0	14 SENECA AVE	Water	105.72	105.72
12344000-0	115 HIAWATHA BLVD.	Water	101.84	101.84
12345000-0	113 HIAWATHA BLVD.	Water	0.25	0.25
12346000-0	111 HIAWATHA BLVD.	Water	60.10	60.10

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 17

Account Id	Service Location	Service	Principal Bal	Total
12353000-0	97 HIAWATHA BLVD.	Water	81.44	81.44
12357000-0	85 HIAWATHA BLVD.	Water	59.70	59.70
12359000-0	81 HIAWATHA BLVD.	Water	0.07	0.07
12367000-0	65 HIAWATHA BLVD.	Water	128.34	128.34
13000300-0	31 BUTTERNUTT CT	Water	676.46	676.46
13000700-0	15 LAWLOR DR	Water	0.15	0.15
13005000-0	27 ASPEN WAY	Water	0.21	0.21
13005300-0	15 ASPEN WAY	Water	0.94	0.94
13005400-0	11 ASPEN WAY	Water	165.25	165.25
13008000-0	247 RAMAPO VALLEY RD	Water	64.20	64.20
13009000-0	4 BAILEY AVE	Water	64.56	64.56
13013000-0	29 BAILEY AVE	Water	96.47	96.47
13018000-0	243 RAMAPO VALLEY RD	Water	85.68	85.68
13019000-0	241 RAMAPO VALLEY RD	Water	528.97	528.97
13021000-0	231 RAMAPO VALLEY RD	Water	86.70	86.70
13025000-0	221 RAMAPO VALLEY RD	Water	0.03	0.03
13028000-0	8 SPRUCE ST	Water	547.13	547.13
13028802-2	50 EDISON AVE	Water	204.36	204.36
13051000-3	169 RAMAPO VALLEY RD	Water	2,405.80	2,405.80
13061000-0	20 RAMAPO TERR	Water	0.05	0.05
13062000-0	22 RAMAPO TERR	Water	52.41	52.41
13063000-0	38 RAMAPO TERR	Water	230.73	230.73
13065000-0	34 RAMAPO TERR	Water	68.20	68.20
13066000-1	33 RAMAPO VALLEY RD	Water	0.06	0.06
13071000-0	7 RAMAPO VALLEY RD	Water	0.37	0.37
13073000-0	2 RAMAPO VALLEY RD	Water	197.35	197.35
13076000-0	12 RAMAPO VALLEY RD	Water	53.39	53.39

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 18

Account Id	Service Location	Service	Principal Bal	Total
13078000-0	22 RAMAPO VALLEY RD	Water	287.80	287.80
13084000-0	9 POST RD SUITE M-11	Water	1,527.79	1,527.79
13085000-1	14-16 POST RD	Water	76.31	76.31
13085000-2	14-18 POST RD.	Water	52.22	52.22
13085000-10	14-17 POST RD	Water	465.00	465.00
13085000-20	14-13 POST RD	Water	52.00	52.00
13085000-21	14-3 POST RD	Water	52.00	52.00
13085000-22	14-1 POST RD	Water	243.91	243.91
13092100-0	42 LONG HILL RD	Water	131.94	131.94
13099000-0	78 LONG HILL RD	Water	119.60	119.60
13110000-0	128 LONG HILL RD	Water	568.71	568.71
13118000-0	137 LONG HILL RD	Water	234.32	234.32
13122000-0	5 LAURA LANE	Water	52.00	52.00
13128000-0	93 LONG HILL RD	Water	0.04	0.04
13129000-0	89 LONG HILL RD	Water	442.79	442.79
13130000-0	85 LONG HILL RD	Water	74.82	74.82
13166000-0	198 RAMAPO VALLEY RD.	Water	62.98	62.98
13183000-0	70 GROVE ST	Water	79.78	79.78
13184000-0	74 GROVE ST	Water	0.06	0.06
13195000-0	108 GROVE ST	Water	0.01	0.01
13199000-0	107 GROVE ST	Water	0.16	0.16
13200000-0	105 GROVE ST	Water	0.03	0.03
13204000-0	95 GROVE ST	Water	802.71	802.71
13212000-0	105 NIELSEN AVE	Water	0.15	0.15
13212100-0	104 NIELSON AVE	Water	0.08	0.08
13217000-0	49 GROVE ST	Water	661.63	661.63
13224000-0	17 GROVE ST	Water	0.01	0.01

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 19

Account Id	Service Location	Service	Principal Bal	Total
13228000-0	210 RAMAPO VALLEY RD	Water	0.08	0.08
13233000-0	238 RAMAPO VALLEY RD	Water	0.21	0.21
13253200-0	15 DOGWOOD DR	Water	1,561.47	1,561.47
13257000-0	266 RAMAPO VALLEY RD	Water	322.88	322.88
13262000-0	296 RAMAPO VALLEY RD	Water	52.00	52.00
13277000-0	62 WALNUT ST	Water	0.09	0.09
13286000-0	63 WALNUT ST	Water	0.18	0.18
13306000-0	11 WALNUT ST	Water	85.18	85.18
13501400-2	13 RARITAN RD	Water	0.02	0.02
13512000-0	322 RAMAPO VALLEY RD	Water	0.02	0.02
13525000-1	350-13 RAMAPO VALLEY RD	Water	1,621.86	1,621.86
		Sewer	8,968.32	8,968.32
		Total	<u>10,590.18</u>	<u>10,590.18</u>
13525000-5	350-32 RAMAPO VALLEY RD	Water	199.51	199.51
13525000-23	350-26 RAMAPO VALLEY RD	Water	0.01	0.01
13525000-24	350-21 RAMAPO VALLEY RD	Water	0.67	0.67
		Sewer	3.62	3.62
		Total	<u>4.29</u>	<u>4.29</u>
13525000-32	350-3 RAMAPO VALLEY RD.	Sewer	0.01	0.01
13527800-0	B-1 101 E OAK ST	Water	644.32	644.32
		Sewer	4,267.24	4,267.24
		Total	<u>4,911.56</u>	<u>4,911.56</u>
13528700-0	C-2 101 E OAK ST	Water	52.02	52.02
		Sewer	305.09	305.09
		Total	<u>357.11</u>	<u>357.11</u>
13531600-0	G-5 101 E OAK ST	Water	113.74	113.74
		Sewer	860.33	860.33
		Total	<u>974.07</u>	<u>974.07</u>
13533100-0	I-4 101 E OAK ST	Water	0.04	0.04
		Sewer	0.06	0.06
		Total	<u>0.10</u>	<u>0.10</u>
13533300-0	I-6 101 EAST OAK ST.	Water	46.22	46.22
		Sewer	241.35	241.35
		Total	<u>287.57</u>	<u>287.57</u>

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 20

Account Id	Service Location	Service	Principal Bal	Total
13533610-0	11 EAST OAK ST	Water	0.11	0.11
13534000-1	5 MAPLE AVE.	Water	101.95	101.95
13534000-2	382 RAMAPO VALLEY RD.	Water	169.55	169.55
13535000-0	378 RAMAPO VALLEY RD	Water	216.19	216.19
13539000-0	388A RAMAPO VALLEY RD	Water	1,220.02	1,220.02
13540000-1	390 RAMAPO VALLEY RD	Water	102.00	102.00
13545000-0	32 YAWPO AVE	Water	0.01	0.01
13548000-0	41 YAWPO AVE	Water	0.06	0.06
13548200-0	19 YAWPO AVE	Water	52.28	52.28
13549000-3	400 RAMAPO VALLEY RD	Water	0.16	0.16
13549000-7	400 RAMAPO VALLEY RD	Water	52.02	52.02
13549000-9	400 RAMAPO VALLEY RD	Water	0.49	0.49
13562000-1	8 ALLERMAN RD	Water	731.38	731.38
13562100-1	2 SHELTER LANE	Water	0.04	0.04
13562100-2	2B SHELTER LANE	Water	0.26	0.26
13588000-0	12 BARBARA LA	Water	0.05	0.05
13591000-0	31 BARBARA LANE	Water	0.02	0.02
13597000-2	42 W OAKLAND AVE	Water	250.40	250.40
13598000-0	50 W OAKLAND AVE	Water	0.17	0.17
13602000-0	16 RAMAPO AVE	Water	739.12	739.12
13621000-0	12 SILVER BIRCH AVE	Water	576.02	576.02
13633000-0	11 SILVER BIRCH AVE	Water	67.07	67.07
13636000-0	14 VALLEY VIEW AVE	Water	527.18	527.18
13645000-0	56 RIVER RD	Water	134.84	134.84
13651000-0	49 RIVER RD	Water	50.48	50.48
13687000-0	163 W OAKLAND AVE	Water	206.80	206.80
13692000-0	39 RIVER RD	Water	0.02	0.02

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 21

Account Id	Service Location	Service	Principal Bal	Total
13693000-0	35 RIVER RD	Water	116.52	116.52
13713000-0	11 HILLSIDE AVE	Water	0.14	0.14
13733000-0	97 W OAKLAND AVE	Water	1,152.84	1,152.84
13734000-1	91 W OAKLAND AVE 83	Water	0.38	0.38
13734000-2	91 W OAKLAND AVE 85	Water	0.02	0.02
13735000-0	71 W OAKLAND AVE	Water	0.60	0.60
13738000-0	59 W OAKLAND AVE	Water	0.03	0.03
13758100-1	20A ELM ST.	Water	1.70	1.70
13758100-2	20E ELM ST.	Water	419.62	419.62
13758100-3	20B ELM ST	Water	0.03	0.03
13764300-5	347B RAMAPO VALLEY RD.	Water	0.33	0.33
13764300-6	347D RAMAPO VALLEY RD.	Water	1.10	1.10
13764300-7	349 RAMAPO VALLEY RD.	Water	169.81	169.81
13764300-9	347A RAMAPO VALLEY RD.	Water	2,556.53	2,556.53
13764300-10	349 RAMAPO VALLEY RD.	Water	0.67	0.67
13773000-0	18 OAK ST	Water	73.94	73.94
13787000-0	13 OAK ST	Water	210.28	210.28
13788000-0	9 OAK ST	Water	686.37	686.37
		W02	20.00	20.00
		Water-Total	706.37	706.37
13793490-0	34/28 BAILEY AVE	Water	0.03	0.03
13801000-0	129 W OAKLAND AVE	Water	23.20	23.20
13811000-0	48 PARK DR	Water	41.59	41.59
13814000-0	52 RIVERSIDE DR	Water	0.14	0.14
13814100-0	63 RIVERSIDE DR	Water	0.48	0.48
13822000-0	8 POOL HOLLOW RD	Water	10.23	10.23
13824000-0	10 POOL HOLLOW ROAD	Water	65.49	65.49
13828500-0	32 IRON HORSE RD	Water	0.03	0.03

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 22

Account Id	Service Location	Service	Principal Bal	Total
13828710-3	45-1 EDISON AVE.	Water	18.65	18.65
13828810-2	40-A EDISON AVE.	Water	104.25	104.25
13830100-0	384 W. OAKLAND AVE	Water	117.68	117.68
13831000-0	388 W. OAKLAND AVE	Water	0.02	0.02
13834000-0	400 W. OAKLAND AVE	Water	0.30	0.30
13842000-0	403 W. OAKLAND AVE	Water	0.16	0.16
13843000-0	411 W. OAKLAND AVE	Water	0.01	0.01
13847000-0	25 ACORN AVE	Water	105.22	105.22
13849000-0	44 ACORN AVE	Water	0.05	0.05
13850000-0	50 ACORN AVE	Water	759.77	759.77
		W02	20.00	20.00
		Water-Total	<u>779.77</u>	<u>779.77</u>
13856000-0	347 W. OAKLAND AVE	Water	0.04	0.04
13857000-0	131 DOTY RD	Water	52.15	52.15
13859000-0	323 W. OAKLAND AVE	Water	0.04	0.04
13859100-0	319 W OAKLAND AVE	Water	52.00	52.00
13866000-0	18 GRANDVIEW AVE	Water	0.02	0.02
13866100-0	26 GRANDVIEW AVE	Water	0.30	0.30
13872000-0	89 GRANDVIEW AVE	Water	82.73	82.73
13878000-0	27 GRANDVIEW AVE	Water	0.10	0.10
13882000-0	12 LAKEVIEW TERR	Water	1.84	1.84
13906000-0	92 LAKEVIEW TERR	Water	0.01	0.01
13920000-0	117 LAKEVIEW TERR	Water	15.61	15.61
13922000-0	93 LAKEVIEW TERRACE	Water	0.08	0.08
13938000-0	55 LAKEVIEW TERR	Water	0.02	0.02
13939000-0	51 LAKEVIEW TERR	Water	133.91	133.91
13940000-0	47 LAKEVIEW TERR	Water	0.76	0.76
13953000-0	11 LAKEVIEW TERR	Water	68.20	68.20

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 23

Account Id	Service Location	Service	Principal Bal	Total
13955000-2	81 DOTY RD	Water	629.61	629.61
13959000-0	69 DOTY RD	Water	0.02	0.02
13960000-0	67 DOTY RD	Water	52.00	52.00
13964100-0	6 PARK DR	Water	0.02	0.02
13964200-0	30 PARK DR	Water	0.36	0.36
13968000-0	2 PARK DR	Water	52.00	52.00
13991000-1	9 RIVERSIDE DRIVE	Water	0.04	0.04
13993000-1	33 RIVERSIDE DR	Water	52.74	52.74
13998000-2	12 RIVERSIDE DR.	Water	95.72	95.72
14000000-0	22 RIVERSIDE DR	Water	0.01	0.01
14031000-0	14 RIVER RD	Water	0.06	0.06
		W02	0.04	0.04
		Water-Total	0.10	0.10
14101000-0	20 LENAPE LA	Water	2,458.33	2,458.33
14106000-0	30 LENAPE LA	Water	0.03	0.03
14110000-0	119 TRUMAN BLVD.	Water	0.02	0.02
14111000-0	115 TRUMAN BLVD.	Water	0.23	0.23
14113000-0	109 TRUMAN BLVD.	Water	238.83	238.83
14117000-0	101 TRUMAN BLVD	Water	303.05	303.05
14124000-0	83 TRUMAN BLVD	Water	0.03	0.03
14147000-0	31 TRUMAN BLVD	Water	0.06	0.06
14150000-0	25 TRUMAN BLVD	Water	0.21	0.21
14162000-0	6 FIRST ST	Water	318.18	318.18
14167000-0	24 TRUMAN BLVD	Water	0.01	0.01
14171000-0	11 SECOND ST	Water	2,528.60	2,528.60
		W14	50.00	50.00
		Water-Total	2,578.60	2,578.60
14181000-0	88 ROOSEVELT BLVD	Water	0.10	0.10
14182000-0	87 ROOSEVELT BLVD	Water	0.02	0.02

Account Id	Service Location	Service	Principal Bal	Total
14195000-0	92 ROOSEVELT BLVD	Water	0.41	0.41
14196000-0	94 ROOSEVELT BLVD	Water	0.16	0.16
14199000-0	6 THIRD ST	Water	0.02	0.02
14203000-0	44 TRUMAN BLVD	Water	75.10	75.10
14206000-0	111 ROOSEVELT BLVD	Water	0.05	0.05
14210000-0	103 ROOSEVELT BLVD	Water	230.22	230.22
14214000-0	104 ROOSEVELT BLVD	Water	0.06	0.06
14219000-0	114 ROOSEVELT BLVD	Water	0.26	0.26
14227000-0	76 TRUMAN BLVD	Water	0.06	0.06
14243000-0	27 LENAPE LN	Water	0.31	0.31
14255000-0	150 LAKESHORE DR	Water	76.35	76.35
14256000-0	152 LAKESHORE DR	Water	52.00	52.00
14262000-0	191 LAKESHORE DR	Water	112.86	112.86
14268000-0	179 LAKESHORE DR	Water	217.76	217.76
14272000-0	169 LAKESHORE DR	Water	0.13	0.13
14276000-0	161 LAKESHORE DR	Water	0.11	0.11
14288000-0	133 LAKESHORE DR	Water	0.05	0.05
14289000-0	127 LAKESHORE DR	Water	0.12	0.12
14290000-0	125 LAKESHORE DR	Water	1,206.39	1,206.39
14296000-0	111 LAKESHORE DR	Water	0.02	0.02
14298000-0	105 LAKESHORE DR	Water	0.08	0.08
14325000-0	110 LAKESHORE DR	Water	1,551.45	1,551.45
14326000-0	108 LAKESHORE DR	Water	0.48	0.48
14330000-0	11 MOHAWK AVE	Water	152.20	152.20
14340000-0	45 MOHAWK AVE	Water	0.17	0.17
14347000-0	44 MOHAWK AVE	Water	0.22	0.22
14353000-0	32 MOHAWK AVE	Water	76.42	76.42

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 25

Account Id	Service Location	Service	Principal Bal	Total
14369000-0	96 LAKESHORE DR	Water	52.00	52.00
14386000-0	30 SIOUX AVE	Water	0.06	0.06
14400000-0	13 SIOUX AVE	Water	0.02	0.02
14402000-0	17 SIOUX AVE	Water	0.04	0.04
14405000-0	5 ROCKAWAY AVE	Water	0.52	0.52
14407000-0	9 ROCKAWAY AVE	Water	0.15	0.15
14422000-0	13 HURON AVE	Water	82.61	82.61
14423000-0	11 HURON AVE	Water	0.03	0.03
14424000-0	9 HURON AVE	Water	0.03	0.03
14431000-0	14 ROCKAWAY AVE	Water	166.92	166.92
14437000-0	41 SIOUX AVE	Water	1,709.80	1,709.80
14490000-0	27 TECUMSEH TRAIL	Water	521.81	521.81
14503000-0	11 TECUMSEH TRAIL	Water	0.36	0.36
14510000-0	16 TECUMSEH TRAIL	Water	2.00	2.00
14512000-0	26 TECUMSEH TRAIL	Water	0.01	0.01
14513000-0	28 TECUMSEH TRAIL	Water	87.15	87.15
14514000-0	20 HIAWATHA BLVD	Water	0.80	0.80
14516000-0	24 HIAWATHA BLVD	Water	0.03	0.03
14519000-0	38 HIAWATHA BLVD	Water	0.02	0.02
14522000-0	44 HIAWATHA BLVD	Water	360.20	360.20
14525000-0	52 HIAWATHA BLVD	Water	0.07	0.07
14531000-0	45 HIAWATHA BLVD	Water	0.06	0.06
14539000-0	23 HIAWATHA BLVD	Water	0.15	0.15
14540000-0	21 HIAWATHA BLVD	Water	0.03	0.03
14545100-0	9 HIAWATHA BLVD	Water	166.00	166.00
14546100-0	8 HIAWATHA BLVD	Water	0.29	0.29
14549000-0	4 SEMINOLE AVE	Water	0.03	0.03

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 26

Account Id	Service Location	Service	Principal Bal	Total
14553100-0	16 SEMINOLE AVE	Water	0.05	0.05
14555000-0	9 PINE CREST DR	Water	0.12	0.12
14561000-0	19 PINE CREST DR	Water	0.21	0.21
14563000-0	18 PINE CREST DR	Water	474.52	474.52
14569000-0	30 SEMINOLE AVE	Water	0.02	0.02
14572000-0	36 SEMINOLE AVE	Water	372.83	372.83
14580000-0	58 SEMINOLE AVE	Water	0.04	0.04
14586000-0	59 SEMINOLE AVE	Water	2.29	2.29
14587000-0	55 SEMINOLE AVE	Water	123.50	123.50
14595000-0	16 CALUMET AVE	Water	0.04	0.04
14617000-0	33 SEMINOLE AVE	Water	0.74	0.74
14639000-0	86 MINNEHAHA BLVD.	Water	0.27	0.27
14647000-0	16 WENONAH AVE	Water	0.02	0.02
14653000-0	36 WENONAH AVE	Water	0.01	0.01
14655000-0	40 WENONAH AVE	Water	0.03	0.03
14665000-0	32 PAWNEE AVE	Water	0.02	0.02
14666000-0	34 PAWNEE AVE	Water	0.02	0.02
14671000-0	29 PAWNEE AVE	Water	0.03	0.03
14683000-0	8 PAWNEE AVE	Water	125.39	125.39
14686000-0	51 WENONAH AVE	Water	0.16	0.16
14687000-0	47 WENONAH AVE	Water	0.35	0.35
14689000-0	41 WENONAH AVE	Water	0.13	0.13
14702000-0	100 MINNEHAHA BLVD	Water	0.43	0.43
14704000-0	106 MINNEHAHA BLVD.	Water	0.18	0.18
14817000-0	21 LAKESHORE DR	Water	850.35	850.35
14823000-0	9 LAKESHORE DR	Water	1.84	1.84
14825000-0	5 LAKESHORE DR	Water	0.03	0.03

Account Id	Service Location	Service	Principal Bal	Total
14832000-0	55 POWDER MILL LA	Water	0.04	0.04
14837000-0	43 POWDER MILL LN	Water	0.17	0.17
14839000-0	39 POWDER MILL LN	Water	0.13	0.13
14843000-0	31 POWDER MILL LN	Water	0.51	0.51
14857000-0	5 NOKOMIS AVE	Water	0.03	0.03
14858000-0	42 POWDER MILL LN	Water	0.07	0.07
14865000-0	32 LAKESHORE DR	Water	0.03	0.03
14874000-0	4 MORTON PL	Water	0.01	0.01
14883000-0	48 LAKESHORE DR	Water	0.03	0.03
14887000-0	58 LAKESHORE DR	Water	0.09	0.09
14888000-0	45 NOKOMIS AVE	Water	0.45	0.45
14897000-0	27 NOKOMIS AVE	Water	0.02	0.02
14898000-0	25 NOKOMIS AVE	Water	254.37	254.37
14900000-0	21 NOKOMIS AVE	Water	0.02	0.02
14905000-0	6 NOKOMIS AVE	Water	0.08	0.08
14909000-0	14 NOKOMIS AVE	Water	70.36	70.36
14910000-0	16 NOKOMIS AVE	Water	70.60	70.60
14915000-0	32 NOKOMIS AVE	Water	51.34	51.34
14918000-0	38 NOKOMIS AVE	Water	0.03	0.03
14932000-0	21 DACOTAH AVE	Water	0.02	0.02
14940000-0	14 DACOTAH AVE	Water	0.01	0.01
14947000-0	28 DACOTAH AVE	Water	1.97	1.97
14952000-0	38 DACOTAH AVE	Water	0.75	0.75
14957000-0	15 CEDAR ST	Water	0.03	0.03
14984100-0	25 FRANKLIN AVE	Water	0.01	0.01
14984200-0	29 FRANKLIN AVE	Water	366.94	366.94
14991000-0	55 FRANKLIN AVE	Water	0.61	0.61

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 28

Account Id	Service Location	Service	Principal Bal	Total
15004100-0	16 PURDUE AVE	Water	0.02	0.02
15006000-0	125 FRANKLIN AVE	Water	0.18	0.18
15008000-0	137 FRANKLIN AVE	Water	106.98	106.98
15017000-0	159 FRANKLIN AVE	Water	0.05	0.05
15018000-0	165 FRANKLIN AVE	Water	0.35	0.35
15020100-0	189 FRANKLIN AVE	Water	1,027.67	1,027.67
15035000-0	51 ALLEN DR	Water	0.07	0.07
15046000-0	186 FRANKLIN AVE	Water	100.58	100.58
15046700-0	7 BROOK HOLLOW RD	Water	0.04	0.04
15047300-0	12 BROOK HOLLOW RD	Water	0.03	0.03
15047600-0	6 BROOK HOLLOW RD	Water	0.08	0.08
15047800-0	2 BROOK HOLLOW RD	Water	0.70	0.70
15048100-1	150 FRANKLIN AVE	Water	76.94	76.94
15051000-0	134 FRANKLIN AVE	Water	0.02	0.02
15069000-0	82 FRANKLIN AVE	Water	229.87	229.87
15071000-0	15 HIGH MOUNTAIN RD	Water	0.03	0.03
15073000-0	44 FRANKLIN AVE	Water	69.91	69.91
15100000-0	475 RAMAPO VALLEY RD	Water	0.02	0.02
15101000-0	477 RAMAPO VALLEY RD	Water	0.52	0.52
15104000-0	487 RAMAPO VALLEY RD	Water	288.94	288.94
15111000-0	505 RAMAPO VALLEY RD	Water	0.08	0.08
15113000-0	509 RAMAPO VALLEY RD.	Water	68.20	68.20
15117000-0	519 RAMAPO VALLEY RD	Water	0.01	0.01
15122000-0	535 RAMAPO VALLEY RD.	Water	1,594.43	1,594.43
15128000-0	553 RAMAPO VALLEY RD	Water	0.23	0.23
15132000-0	561 RAMAPO VALLEY RD	Water	360.24	360.24
15140000-0	593A RAMAPO VALLEY RD.	Water	5.96	5.96

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 29

Account Id	Service Location	Service	Principal Bal	Total
15145000-0	599 RAMAPO VALLEY RD	Water	0.01	0.01
15155000-0	11 ARAPAHO CT	Water	0.05	0.05
15164000-0	39 THUNDERBIRD DR	Water	0.14	0.14
15179100-0	677 RAMAPO VALLEY RD	Water	374.28	374.28
15187700-0	25 LEE WAY	Water	90.66	90.66
15190000-0	55 SARATOGA DR	Water	0.53	0.53
15205000-0	4 GATES END	Water	0.22	0.22
15206700-0	31 BRANDYWINE PL	Water	0.05	0.05
15206900-0	30 BRANDYWINE PL	Water	0.13	0.13
15212000-0	815 RAMAPO VALLEY RD	Water	290.21	290.21
15212100-0	818 RAMAPO VALLEY RD	Water	0.03	0.03
15213000-0	812 RAMAPO VALLEY RD	Water	55.65	55.65
15221000-0	25 ANDREW AVE	Water	0.02	0.02
15222000-0	27 ANDREW AVE	Water	0.04	0.04
15225000-0	35 ANDREW AVE	Water	0.13	0.13
15232000-0	49 ANDREW AVE	Water	0.36	0.36
15242000-0	6 CHEYENNE CT	Water	0.01	0.01
15245000-0	62 ANDREW AVE	Water	642.73	642.73
15252000-0	38 ANDREW AVE	Water	52.17	52.17
15253000-0	34 ANDREW AVE	Water	117.91	117.91
15258000-0	22 ANDREW AVE	Water	0.01	0.01
15265000-0	792 RAMAPO VALLEY RD	Water	0.02	0.02
15269000-0	778 RAMAPO VALLEY RD	Water	0.13	0.13
15273000-0	17 CHUCKANUTT DR	Water	0.02	0.02
15274000-0	23 CHUCKANUTT DR	Water	0.08	0.08
15281000-0	27 EAGLE CREST PL	Water	1.21	1.21
15296000-0	34 CHUCKANUTT DR	Water	0.04	0.04

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 30

Account Id	Service Location	Service	Principal Bal	Total
15302000-0	8 CHUCKANUTT DR	Water	0.10	0.10
15304000-0	3 CHEROKEE TR	Water	0.02	0.02
15312000-0	36 CHEROKEE TR	Water	0.03	0.03
15315000-0	5 POWHATAN PATH	Water	0.15	0.15
15318000-0	29 POWHATAN PATH	Water	0.02	0.02
15328000-0	736 RAMAPO VALLEY RD	Water	0.06	0.06
15329000-0	720 RAMAPO VALLEY RD	Water	3.16	3.16
15342000-0	658 RAMAPO VALLEY RD	Water	79.63	79.63
15364000-0	556 RAMAPO VALLEY RD	Water	0.06	0.06
15365100-0	552 RAMAPO VALLEY ROAD	Water	0.02	0.02
15365200-0	550 RAMAPO VALLEY RD	Water	103.92	103.92
15366000-0	526 RAMAPO VALLEY RD	Water	0.02	0.02
15375000-0	492 RAMAPO VALLEY RD	Water	60.75	60.75
15379000-0	484 RAMAPO VALLEY RD	Water	117.54	117.54
15380000-0	482 RAMAPO VALLEY RD	Water	376.23	376.23
15381000-0	478 RAMAPO VALLEY RD	Water	177.42	177.42
15383000-0	474 RAMAPO VALLEY RD	Water	0.16	0.16
15384206-0	30 RIVER DELL	Water	0.05	0.05
15384209-0	4 STONY POINT ROAD	Water	0.19	0.19
15384227-0	24 RIVER DELL	Water	0.02	0.02
15384241-0	19 HUNTERS RUN	Water	0.02	0.02
15384264-0	43 HUNTERS RUN	Water	0.21	0.21
15384283-0	4 WOODS END	Water	114.46	114.46
15384285-0	6 WOODS END	Water	0.01	0.01
15384293-0	1 VALLEY FORGE RD	Water	0.10	0.10
15384294-0	7 VALLEY FORGE RD	Water	0.18	0.18
15384303-0	12 VALLEY FORGE RD	Water	0.04	0.04

July 31, 2023
02:50 PM

BOROUGH OF OAKLAND
Utility Delinquent Report By Account Id

Page No: 31

Account Id	Service Location	Service	Principal Bal	Total
15384311-0	23 WATERS EDGE	Water	0.11	0.11
15384315-0	14 SHADOW LANE NORTH	Water	0.21	0.21
15384318-0	4 SHADOW LANE SOUTH	Water	0.18	0.18
15384319-0	6 SHADOW LANE SOUTH	Water	319.30	319.30
15384344-0	20 FOOT HILLS LANE	Water	83.62	83.62
15384348-0	6 COBBLESTONE COURT	Water	60.43	60.43
15384361-0	7 COBBLESTONE COURT	Water	0.77	0.77
15384368-0	46 WINDING RIDGE	Water	0.02	0.02
15384405-0	7 WINDING RIDGE	Water	0.02	0.02
15384414-0	12 WINDING RIDGE	Water	0.03	0.03
15384417-0	22 WINDING RIDGE	Water	64.16	64.16
		W02	0.01	0.01
		Water-Total	64.17	64.17
15384421-0	30 WINDING RIDGE	Water	93.90	93.90
15384423-0	34 WINDING RIDGE	Water	0.26	0.26
15384424-0	11 HIGHLAND CROSS	Water	218.95	218.95
15384425-0	9 HIGHLAND CROSS	Water	287.14	287.14
15384440-0	8 FIELDSTONE CT	Water	0.09	0.09
15384456-0	5 SKY TOP RIDGE	Water	412.99	412.99
15384457-0	7 SKY TOP RIDGE	Water	0.01	0.01
15384460-0	13 SKY TOP RIDGE	Water	0.07	0.07
15384463-0	19 SKY TOP RIDGE	Water	0.19	0.19
15384465-0	23 SKY TOP RIDGE	Water	0.02	0.02
15384466-0	25 SKY TOP RIDGE	Water	88.74	88.74
15384473-0	39 SKY TOP RIDGE	Water	233.00	233.00
15384476-0	18 SKY TOP RIDGE	Water	192.65	192.65
15384477-0	20 SKY TOP RIDGE	Water	0.02	0.02
15384487-0	44 SKY TOP RIDGE	Water	0.09	0.09

Account Id	Service Location	Service	Principal Bal	Total
15384510-0	11 BOULDER RUN	Water	0.22	0.22
15384542-0	61 RAMAPO RIVER TRACE	Water	0.41	0.41
15384567-0	36 OVERLOOK RIDGE	Water	11.75	11.75
15384568-0	38 OVERLOOK RIDGE	Water	0.04	0.04
15384569-0	40 OVERLOOK RIDGE	Water	0.02	0.02
		W02	0.01	0.01
		Water-Total	0.03	0.03
15384570-0	42 OVERLOOK RIDGE	Water	0.08	0.08
15384571-0	44 OVERLOOK RIDGE	Water	0.02	0.02
15384575-0	4 RIVER DELL	Water	0.17	0.17
15384589-0	55 OVERLOOK RIDGE	Water	1,182.43	1,182.43
15384599-0	1 POINT VIEW	Water	15,390.31	15,390.31
15384610-0	5 HILLTOP LANE	Water	109.35	109.35
15384613-0	2 HIDDEN GORGE	Water	0.01	0.01
15384614-0	5 POINT VIEW	Water	0.03	0.03
15384800-0	1 HUNTERS RUN	Water	142.58	142.58
21893100-0	11 CONESTOGA CT	Water	0.07	0.07
22235500-0	195 LAKESIDE BLVD	Water	650.14	650.14
		Sewer	3,119.32	3,119.32
		Total	3,769.46	3,769.46
22259200-0	219 CEDAR ST	Water	101.73	101.73
22260000-0	469 LAKESIDE BLVD	Water	67.39	67.39
22261000-0	475 LAKESIDE BLVD	Water	0.03	0.03
22265000-0	222 LINCOLN ST	Water	97.24	97.24
22267000-0	211 LINCOLN ST	Water	7.27	7.27
22270100-0	212 LINCOLN ST	Water	52.00	52.00
22274000-0	225 FOREST ST	Water	81.61	81.61
22276000-0	17 FOREST ST	Water	69.63	69.63
33072000-0	755 TERHUNE DR	Water	165.94	165.94

Account Id	Service Location	Service	Principal Bal	Total
33072200-0	753 TERHUNE DRIVE	Water	986.04	986.04
33074000-0	762 TERHUNE DR	Water	0.02	0.02

Type	Accounts	Principal Bal
Service		
C01	45	
Water		25,971.58
W02		<u>0.00</u>
Water-Total		25,971.58
Sewer		<u>8,971.95</u>
Total		34,943.53
C75	5	
Water		2,199.07
R01	752	
Water		127,722.99
W01		0.00
W02		173.35
W14		100.00
W48		<u>0.00</u>
Water-Total		127,996.34
Sewer		<u>38,031.15</u>
Total		166,027.49
All	802	
Water		155,893.64
W01		0.00
W02		173.35
W14		100.00
W48		<u>0.00</u>
Water-Total		156,166.99
Sewer		<u>47,003.10</u>
Total		203,170.09

NOTE: Prior Year/Period Principal IS included on this report.

8/1/23
Sent to
Michael

Wendi Seelin

From: Michael Carelli
Sent: Friday, July 28, 2023 8:56 AM
To: Wendi Seelin
Subject: FW: OPRA request - List of Properties

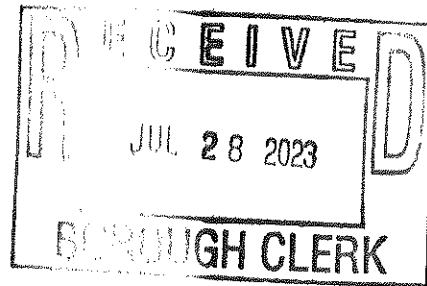
Wendi,

Please see below OPRA request.

Thanks,

Mike

Michael Carelli – RMC
Municipal Clerk
Borough of Oakland
One Municipal Plaza
Oakland, N.J. 07436
p. (201) 405-7701
f. (201) 337-1520
boroclerk@oakland-nj.org
www.oakland-nj.org



From: Nathan Stallone <opra+request-49161-c29936ac@requests.opramachine.com>
Sent: Friday, July 28, 2023 8:44 AM
To: Michael Carelli <boroclerk@oakland-nj.org>
Subject: OPRA request - List of Properties

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Oakland Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:

- A list of all property addresses that have an unpaid property tax bill. Please also include in the list or separately a list of properties whose property tax bill was lienied against the property.
- A list of all property addresses that have had their water bill lienied against the property, have failed to pay their water bill, or have had the water shut off at any point.

Yours faithfully,

Nathan Stallone