

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2023 to 2023	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/05/23	
As Of Date: 12/05/23		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 12/05/23: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	13.	2	BANKS, MICHAEL S	0.00	10,352.76 15,413.32 Per Diem Interest:	20,115.87 101.68 81.88	5,650.21 5,732.09
101.	51.	2	MONTERO, MICHAEL & SARAH	0.00	61,141.50 0.00 Per Diem Interest:	45,523.53 1,166.63 251.34	15,617.97 15,869.31
104.	6.	2	NEWRA PROPERTIES LLC	0.00	12,627.14 3,090.96 Per Diem Interest:	12,492.63 0.00 40.66	3,225.47 3,266.13
201.	19.01	2	SCHIMER, LAWRENCE & RANDY	0.00	34,318.74 0.00 Per Diem Interest:	25,552.38 374.72 134.86	8,766.36 8,901.22
201.	77.	1	BRIGHTWOOD ASSOC.%M LAU	0.00	917.70 0.00 Per Diem Interest:	449.28 0.95 8.22	468.42 476.64
207.	1.	1	GUGALE, KUNAL & TANDON, RUCHI	0.00	286.78 0.00 Per Diem Interest:	213.53 1.00 0.55	73.25 73.80
303.	13.	2	MONAGHAN, OFELIA	0.00	17,912.72 0.00 Per Diem Interest:	15,337.10 58.50 29.62	2,575.62 2,605.24
304.	4.	2	REICH, DAVID H & SYLVIA	0.00	25,369.00 0.00 Per Diem Interest:	0.00 0.00 1,992.94	25,369.00 27,361.94
306.	8.	2	BZURA, BRETT & SARA	0.00	22,772.54 0.00 Per Diem Interest:	10,227.60 0.00 443.62	12,544.94 12,988.56
306.	59.01	2	RUBIN, MICHAEL & LENNER, JACQUELINE	0.00	29,794.24 0.00 Per Diem Interest:	7,293.24 156.80 1,291.61	22,501.00 23,792.61
308.	7.	2	ZHIVAGO, EILEEN A & PAUL	0.00	13,416.89 0.00 Per Diem Interest:	11,225.21 139.45 23.09	2,191.68 2,214.77
406.	33.	2	DIPIETRO, GIUSEPPE J & LINA FERRARO	0.00	46,348.06 873.20 Per Diem Interest:	47,220.99 77.31 0.00	0.27 0.27

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
406.	44.	2	318 ORENDA CIRCLE LLC	0.00	17,484.76 0.00 Per Diem Interest:	13,018.46 364.24 61.76	4,466.30 4,528.06
501.	3.	2	MANDELBLATT, GARY H & LISA H	0.00	33,026.03 0.00 Per Diem Interest:	32,996.61 49.42 0.31	29.42 29.73
501.	22.	2	FLOOD, JOHN HENRY IV & ALISON LEE	0.00	49,151.89 0.00 Per Diem Interest:	36,596.55 0.00 199.27	12,555.34 12,754.61
510.	7.	2	COEN, ROBERT L & ALEXANDRA M	0.00	19,988.57 144.12 Per Diem Interest:	17,502.45 266.28 1.32	2,630.24 2,631.56
601.	15.	2	LEBOWITZ, ERNEST & BETH	0.00	22,664.44 0.00 Per Diem Interest:	0.00 0.00 1,766.98	22,664.44 24,431.42
603.	8.01	2	FURST, RICHARD P & KAREN J	0.00	41,309.56 0.00 Per Diem Interest:	41,290.84 0.00 0.14	18.72 18.86
603.	32.	2	PODBEREZNIAK, ANDREW & DURKA,J	0.00	19,445.89 0.00 Per Diem Interest:	0.00 0.00 1,613.49	19,445.89 21,059.38
604.	3.	2	HARDIN, DOUGLAS R & JANE H	0.00	26,207.28 0.00 Per Diem Interest:	26,206.97 136.95 0.00	0.31 0.31
701.	3.	2	SCHOLDER, ELISSA & WEISENFELD,JASON	0.00	14,025.75 0.00 Per Diem Interest:	10,492.67 453.19 21.20	3,533.08 3,554.28
702.	2.	1	NEAP MANAGEMENT LLC	0.00	2.21 0.00 Per Diem Interest:	1.10 0.01 0.00	1.11 1.11
702.	3.	1	NEAP MANAGEMENT LLC	0.00	22.06 0.00 Per Diem Interest:	22.03 0.03 0.00	0.03 0.03
703.	8.	1	DANCE, ROSE	0.00	295.60 0.00 Per Diem Interest:	220.10 1.59 0.57	75.50 76.07
705.	4.	2	RIESMAN, NICOLE	0.00	14,947.86 0.00 Per Diem Interest:	11,129.58 32.50 50.74	3,818.28 3,869.02
707.	45.		REITZ, SUSAN DALY		14,546.36	7,121.52	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	147.77	7,424.84
					Per Diem Interest:	293.14	7,717.98
709.	3.	2	WERBER, NANCY L	0.00	14,460.33	10,766.59	3,693.74
					Per Diem Interest:	48.62	3,742.36
801.	2.	1	UNKNOWN OWNER % NIELSON, JERRY T	0.00	322.08	0.00	322.08
					Per Diem Interest:	26.91	348.99
801.	8.	2	GEARHART, ANNAMAE	0.00	12,313.89	12,313.86	0.03
					Per Diem Interest:	0.00	0.03
806.	13.	2	CHARRON, EDITH L	0.00	12,029.32	12,028.78	0.54
					Per Diem Interest:	0.00	0.54
901.	16.	2	GABRIEL, JONATHAN & TELESCO,K	0.00	15,199.34	0.00	15,199.34
					Per Diem Interest:	292.33	15,491.67
901.	26.	2	STUDWELL, RODGER W & LAURA	0.00	14,564.01	9,311.64	5,252.37
					Per Diem Interest:	84.69	5,337.06
903.	9.	2	HARRIGAN, TIMOTHY & MARY	0.00	12,675.68	9,993.84	2,681.84
					Per Diem Interest:	10.73	2,692.57
906.	19.	2	HANNAN, DOROTHY E	0.00	12,807.31	9,534.46	3,272.85
					Per Diem Interest:	41.47	3,314.32
906.	31.	2	PIJANOWSKI, CHARLES	0.00	9,040.19	9,039.17	1.02
					Per Diem Interest:	0.01	1.03
1003.	9.	-C0002- - 2	SARTOR, JOHN & KELLY	0.00	25,230.02	25,092.78	137.24
					Per Diem Interest:	1.04	138.28
1003.	11.	-C0004- - 2	KAS COWPERTHWAITTE LLC	0.00	10,617.48	10,447.24	170.24
					Per Diem Interest:	1.29	171.53
1003.	19.	2	SHARMA,SHYAM & MANJU	0.00	15,856.73	11,806.27	4,050.46
					Per Diem Interest:	68.86	4,119.32
1004.	6.	2	GIARDINA, SCOTT MICHAEL & AMELIA	0.00	28,287.54	28,287.36	0.18
					Per Diem Interest:	0.00	0.18

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.18
1004.	16.	2	HOERLE, KENNETH C & MARY ELIZABETH	0.00	22,026.91 0.00	16,400.37 0.00	5,626.54
					Per Diem Interest:	81.48	5,708.02
1005.	25.	2	MCHUGH, JOHN T & KATHRYN E	0.00	17,648.00 0.00	17,625.75 22.25	22.25
					Per Diem Interest:	0.17	22.42
1102.	22.	2	KARP, GARY J & STEPHANIE J	0.00	21,799.69 0.00	16,231.19 133.01	5,568.50
					Per Diem Interest:	80.49	5,648.99
1103.	20.	2	LOVERDE, ALESSANDRA P R & ANTHONY D	0.00	28,880.95 7,512.23	36,245.20 0.00	147.98
					Per Diem Interest:	1.12	149.10
1103.	23.	2	HORNE, NEIL P III & STACY K	0.00	23,156.38 0.00	23,156.07 0.01	0.31
					Per Diem Interest:	0.00	0.31
1105.	25.	2	DONOHUE, ADELE	0.00	15,295.74 160.97	15,449.81 0.72	6.90
					Per Diem Interest:	0.05	6.95
1106.	9.	2	STACK FAMILY TRUST	0.00	29,844.97 0.00	22,221.39 51.78	7,623.58
					Per Diem Interest:	115.43	7,739.01
1109.	14.	2	BAKER, JON M & PATRICIA C	0.00	14,872.85 0.00	0.00 0.00	14,872.85
					Per Diem Interest:	1,242.64	16,115.49
1110.	2.	2	QI, XIAO-FENG & YUJIA XU	0.00	14,811.08 0.00	14,810.88 0.00	0.20
					Per Diem Interest:	0.00	0.20
1110.	18.	2	PALCZAK, SZYMON & TERESA	0.00	20,017.24 0.00	9,799.92 237.90	10,217.32
					Per Diem Interest:	351.71	10,569.03
1203.	3.	2	EDELSTEIN, BRAD A & ROBIN	0.00	14,965.50 1,726.20	3,663.36 49.46	13,028.34
					Per Diem Interest:	633.73	13,662.07
1203.	29.	2	SIGMUND, JAKE S & ALLISON N	0.00	31,041.02 173.88	23,241.38 293.95	7,973.52
					Per Diem Interest:	121.38	8,094.90
1207.	25.	2	GONZALEZ, GARY & MELISSA	0.00	14,136.05 0.00	3,512.02 88.24	10,624.03
					Per Diem Interest:	560.42	11,184.45

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1208.	18.	2	MEYER, ALFRED G & ELIZABETH W	0.00	15,759.66 0.00 Per Diem Interest:	15,759.46 0.00 0.00	0.20 0.20
1302.	5.	2	LIDDY, MICHAEL K & ALESIA H	0.00	15,678.04 0.00 Per Diem Interest:	11,673.25 135.87 53.91	4,004.79 4,058.70
1304.	30.	1	HUYNH, TIMOTHY & STEPHANIE	0.00	2.21 0.00 Per Diem Interest:	0.00 0.00 0.09	2.21 2.30
1304.	31.	1	VAN DEUSEN, ALEXANDER R	0.00	2.21 0.33- Per Diem Interest:	0.75 0.00 0.02	1.13 1.15
1304.	32.	1	UNKNOWN OWNER	0.00	2.21 0.00 Per Diem Interest:	0.00 0.00 0.09	2.21 2.30
1304.	38.	1	UNKNOWN OWNER	0.00	2.21 0.00 Per Diem Interest:	0.00 0.00 0.09	2.21 2.30
1306.	21.	2	CHULLIPARAMBIL, RAVI S & VENGALI, R	0.00	23,202.71 0.00 Per Diem Interest:	17,522.06 245.95 96.57	5,680.65 5,777.22
1404.	9.	2	FITZPATRICK, JENNIFER & BRIAN	0.00	33,381.19 0.00 Per Diem Interest:	24,854.31 290.68 130.79	8,526.88 8,657.67
1409.	4.	2	KALIS, CHARLES P	0.00	33,994.46 0.00 Per Diem Interest:	16,536.12 357.41 640.72	17,458.34 18,099.06
1410.	26.	2	O'CONNOR, BRITAIN A	0.00	30,350.15 0.00 Per Diem Interest:	22,597.52 82.33 117.62	7,752.63 7,870.25
1701.	3.	4A	BONNER, EDWARD J & ANN E	0.00	50,687.26 0.00 Per Diem Interest:	12,407.58 316.40 2,259.87	38,279.68 40,539.55
1901.	7.	2	HUGHES, WILLIAM F, JR & LAURA A	0.00	21,585.71 0.00 Per Diem Interest:	16,071.87 0.00 79.57	5,513.84 5,593.41
1903.	13.	2	GOSEN, ALBERT J & MARY JANE	0.00	18,387.01 0.00 Per Diem Interest:	18,386.09 0.02 0.01	0.92 0.93
1904.	37.		1781 COLGATE PL LLC		14,912.56	3,650.40	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,262.16
					Per Diem Interest:	601.94	11,864.10
2001.	6.	2	DOMINGUEZ, JUAN CARLOS	0.00	48,532.00 377.78	36,135.00 697.22	12,774.78
					Per Diem Interest:	203.00	12,977.78
2003.	7.	2	VASH, SERINA M	0.00	25,918.29 0.00	19,297.74 282.94	6,620.55
					Per Diem Interest:	98.38	6,718.93
2003.	49.03	2	CONSTANTINOU, MICHAEL & MARIA	0.00	21,689.39 0.00	21,688.88 0.01	0.51
					Per Diem Interest:	0.00	0.51
2101.	21.01	2	LEHAVI, ARI & JULIET	0.00	29,150.08 0.00	29,149.16 200.92	0.92
					Per Diem Interest:	0.01	0.93
2101.	31.	2	PINHASOVICH, GERRY & RUTH	0.00	12,618.32 0.00	9,364.06 360.14	3,254.26
					Per Diem Interest:	22.78	3,277.04
2101.	34.02	1	F AND S SOLUTIONS LLC	0.00	9,247.55 7,841.23	2,296.41 86.02	14,792.37
					Per Diem Interest:	469.20	15,261.57
2102.	1.	2	BILODEAU, EMILY A	0.00	20,239.33 0.00	20,238.61 0.00	0.72
					Per Diem Interest:	0.01	0.73
2104.	1.	2	EAGLE & SON CONSTRUCTIONLLC	0.00	16,181.01 0.00	12,271.80 0.00	3,909.21
					Per Diem Interest:	52.29	3,961.50
2202.	5.	2	WUNDERLE, SUE S	0.00	21,095.98 0.00	21,095.96 0.00	0.02
					Per Diem Interest:	0.00	0.02
2203.	4.	2	RUBENSTEIN,DAVID J & VALERIE R R	0.00	36,121.04 0.00	25,209.50 552.26	10,911.54
					Per Diem Interest:	171.33	11,082.87
2214.	17.	2	ROUSSIN, CHRISTINA M	0.00	13,623.53 0.00	10,142.19 262.64	3,481.34
					Per Diem Interest:	45.01	3,526.35
2301.	27.	2	LAUNCHI, JOHN JR & JENNIFER	0.00	15,186.10 0.00	0.00 0.00	15,186.10
					Per Diem Interest:	1,162.10	16,348.20
2302.	8.	2	WOZNIAK, RONALD F	0.00	19,551.78 0.00	14,557.48 179.84	4,994.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		70.73	5,065.03
2302.	9.	2	HUTCHINS, JOHN C & MARGARET N	0.00	22,194.57 0.00	16,525.20 279.22	5,669.37
				Per Diem Interest:		82.21	5,751.58
2302.	18.	2	ZELLER, WILLIAM D-MACLEAN, MARIA S	0.00	27,901.49 0.00	20,774.34 0.00	7,127.15
				Per Diem Interest:		106.99	7,234.14
2305.	14.	2	WARSH, JEFFREY & AMY	0.00	19,324.56 0.00	14,388.30 0.00	4,936.26
				Per Diem Interest:		69.75	5,006.01
2309.	13.	2	ASHIS HOLDINGS LLC	0.00	19,854.00 0.00	14,782.50 344.81	5,071.50
				Per Diem Interest:		72.05	5,143.55
2311.	11.	-C0004- - 4A	WEISHOLTZ, JASON R & STEPHANIE G	0.00	3,714.90 0.00	1,818.72 5.25	1,896.18
				Per Diem Interest:		37.02	1,933.20
2311.	11.	-C0006- - 4A	BIONDI, JULIE	0.00	7,577.61 0.00	5,641.99 42.92	1,935.62
				Per Diem Interest:		18.74	1,954.36
2405.	7.01	2	PIJANOWSKI, CHARLES	0.00	10,403.11 9,978.12	9,978.12 0.00	10,403.11
				Per Diem Interest:		359.04	10,762.15
2501.	24.	2	FRANCAVIGLIA, JOSEPHINE - EST OF	0.00	13,701.47 0.00	2,273.57 656.00	11,427.90
				Per Diem Interest:		388.52	11,816.42
2502.	3.	2	EVEREST INVESTMENT GROUP LLC	0.00	14,912.56 0.00	11,103.30 318.48	3,809.26
				Per Diem Interest:		50.59	3,859.85
2502.	6.	2	PARRAN, DAMANI & ALISON & FRASER, J	0.00	18,250.24 0.00	18,200.47 49.77	49.77
				Per Diem Interest:		0.20	49.97
2503.	16.	2	LUI, JINN & LI, YUNSHENG	0.00	17,206.80 0.00	17,023.50 23.65	183.30
				Per Diem Interest:		1.38	184.68
2504.	7.	2	LICK, CHRISTOPHER & SINGER, JENNIFER	0.00	22,004.85 0.00	21,973.73 160.15	31.12
				Per Diem Interest:		0.33	31.45
2504.	12.01	2	FERRIS PROSPECT DEVELOPMENT LLC	0.00	20,344.57 19,513.44	8,959.11 1,761.34	30,898.90
				Per Diem Interest:		1,084.65	31,983.55

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2504.	21.	2	LOCONSOLO, JOHN P & PAMELA J	0.00	15,439.79 0.00	7,638.29 366.61	7,801.50
					Per Diem Interest:	254.55	8,056.05
2505.	1.	T01- 4C	JACKSON, L P	0.00	26,063.89 0.00	101.51 2,112.51	25,962.38
					Per Diem Interest:	64.90	26,027.28
2505.	4.	1	THE STOP&SHOP % AHOLD FINANCIAL	0.00	3,595.11 0.00	3,590.67 4.44	4.44
					Per Diem Interest:	0.01	4.45
2505.	5.	4A	THE STOP&SHOP % AHOLD FINANCIAL SER	0.00	108,432.95 0.00	108,140.26 292.69	292.69
					Per Diem Interest:	2.05	294.74
2505.	6.	4A	THE STOP & SHOP % AHOLD FINANCIAL	0.00	41,912.97 0.00	41,804.95 108.02	108.02
					Per Diem Interest:	0.76	108.78
2505.	7.	4A	THE STOP & SHOP %AHOLD FINANCIAL	0.00	40,516.02 0.00	40,411.87 104.15	104.15
					Per Diem Interest:	0.73	104.88
2505.	33.	-C0004- 2	JENNIS, ESTHER	0.00	9,746.11 0.00	7,256.57 18.63	2,489.54
					Per Diem Interest:	28.15	2,517.69
2505.	33.	-C0008- 2	GELFAND, CHARLOTTE	0.00	9,816.70 0.00	9,805.58 0.00	11.12
					Per Diem Interest:	0.08	11.20
2505.	33.	-C0027- 2	SINGER, TAMA	0.00	15,375.82 0.00	15,375.65 43.85	0.17
					Per Diem Interest:	0.00	0.17
2505.	33.	-C0032- 2	GUARNA, ANTHONY & DOMINICK	0.00	9,642.43 0.00	4,720.68 58.10	4,921.75
					Per Diem Interest:	142.64	5,064.39
2506.	5.	4A	PROSPECT ST VENTURES LLC	0.00	23,274.72 0.00	16,813.44 282.25	6,461.28
					Per Diem Interest:	95.67	6,556.95
2506.	8.01	-C0004- 2	BECKER, NATALIE & PAMELA, TRUSTEES	0.00	16,666.33 0.00	12,409.09 56.81	4,257.24
					Per Diem Interest:	58.20	4,315.44
2506.	9.	1	ABBOTT, JOHN NORMAN	0.00	2.31 0.00	0.00 0.00	2.31
					Per Diem Interest:	0.08	2.39
2510.	4.		MITCHELL, BARBARA & MARK		27,751.48	20,662.65	

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		4A		0.00	0.00	137.36	7,088.83
					Per Diem Interest:	106.34	7,195.17
2510.	8.	2	VILLANUEVA, PALMAROSA EST	0.00	14,019.13	1,948.49	12,070.64
					Per Diem Interest:	404.70	12,475.34
2510.	12.	4A	JEPA 135 LLC	0.00	11,012.35	11,007.36	4.99
					Per Diem Interest:	0.01	5.00
2510.	17.	2	SOUTH 638 L L C	0.00	12,607.29	6,105.26	6,502.03
					Per Diem Interest:	259.48	6,761.51
2512.	6.	2	BOVINO, BENJAMIN	0.00	8,676.20	5,131.66	3,544.54
					Per Diem Interest:	7.09	3,551.63
2512.	8.	2	ARGENTIERE, FLOYD	0.00	8,890.18	2,209.14	6,681.04
					Per Diem Interest:	93.74	6,774.78
2512.	28.	4A	CENTENNIAL LODGE 400 & TEMPLE 246	0.00	12,988.93	66.79	12,922.14
					Per Diem Interest:	310.92	13,233.06
2512.	34.	1	UNKNOWN OWNER	0.00	2.21	0.00	2.21
					Per Diem Interest:	0.09	2.30
2606.	8.	-C0002- - 4A	OLYMPUS COURT, LLC	0.00	7,420.98	7,420.45	0.53
					Per Diem Interest:	0.00	0.53
2610.	9.	2	26 IRVING AVENUE CORP	0.00	6,534.17	4,865.09	1,669.08
					Per Diem Interest:	14.20	1,683.28
2610.	10.	2	26 IRVING AVENUE CORP	0.00	6,271.66	4,669.63	1,602.03
					Per Diem Interest:	13.06	1,615.09
2610.	16.	2	KUKIS, JOHN M & MARY ANN	0.00	9,448.30	7,035.61	2,412.69
					Per Diem Interest:	26.85	2,439.54
2610.	18.	2	DRAGON, MANUELA	0.00	10,152.01	4,970.16	5,181.85
					Per Diem Interest:	152.91	5,334.76
2702.	5.	1	UNKNOWN OWNER	0.00	2.21	0.00	2.21
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.09	2.30
2703.	2.	1	UNKNOWN OWNER	0.00	2.21 0.00	0.00 0.00	2.21
					Per Diem Interest:	0.09	2.30
2705.	1.	2	DI DARIO, BENNY V	0.00	14,989.77 0.00	11,160.79 82.78	3,828.98
					Per Diem Interest:	50.92	3,879.90
2705.	7.	2	DI DARIO, BENNY V & GINA	0.00	10,822.64 0.00	8,058.11 53.28	2,764.53
					Per Diem Interest:	32.83	2,797.36
2705.	23.	2	LIEBRICH, BERNADINE	0.00	10,943.97 0.00	297.28 695.74	10,646.69
					Per Diem Interest:	212.39	10,859.08
2706.	16.	2	CIULLO, ALFONSO A & EMMA C	0.00	12,684.50 0.00	9,300.98 356.04	3,383.52
					Per Diem Interest:	6.77	3,390.29
2706.	19.	2	COLUMBUS WEST LLC	0.00	12,338.98 2,110.32	14,358.22 956.24	91.08
					Per Diem Interest:	0.69	91.77
2706.	20.	2	BLACK, EDWARD C	0.00	9,152.69 0.00	7.92 746.42	9,144.77
					Per Diem Interest:	18.30	9,163.07
2709.	2.	2	647 DOWNER ST LLC	0.00	10,912.36 0.00	8,123.55 13.77	2,788.81
					Per Diem Interest:	33.24	2,822.05
2709.	19.	2	COMMINS, MICHAEL	0.00	10,829.25 0.00	10,816.20 13.05	13.05
					Per Diem Interest:	0.10	13.15
2709.	20.	2	638 WEST BROAD STREET LLC	0.00	7,690.12 0.00	0.04 0.00	7,690.08
					Per Diem Interest:	515.83	8,205.91
2802.	5.	2	F A RITCHELLI TRUST	0.00	10,174.07 0.00	10,173.57 0.02	0.50
					Per Diem Interest:	0.00	0.50
2802.	28.	2	MURPHY, HELEN	0.00	10,482.91 0.00	10,482.78 0.39	0.13
					Per Diem Interest:	0.00	0.13
2807.	1.	2	PADULA LIVING TRUST	0.00	22,214.42 0.00	22,213.56 0.06	0.86
					Per Diem Interest:	0.01	0.87

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2811.	27.	2	TRIPLE PROPERTIES USA LLC	0.00	14,994.18 0.00 Per Diem Interest:	11,147.78 514.75 51.22	3,846.40 3,897.62
2813.	19.	2	CARR, A JOHN & SUSAN	0.00	12,911.72 0.00 Per Diem Interest:	12,905.88 0.00 0.04	5.84 5.88
2813.	27.	2	YOUNG, JR-RICHARD L & NADIENNE	0.00	10,970.44 0.00 Per Diem Interest:	5,398.47 84.27 167.69	5,571.97 5,739.66
2814.	9.	2	EHRHART, MICHELE	0.00	15,949.38 0.00 Per Diem Interest:	3,904.20 0.00 649.99	12,045.18 12,695.17
2814.	22.1	2	FREIRE, JOSE M & ZOILA	0.00	21,925.43 0.00 Per Diem Interest:	21,924.73 0.01 0.01	0.70 0.71
2815.	22.	2	BANTA, CHRISTOPHER MICHAEL	0.00	12,746.27 0.00 Per Diem Interest:	5,475.89 810.33 139.65	7,270.38 7,410.03
2816.	2.	2	MORSE, NORMAN	0.00	11,534.45 250.00- Per Diem Interest:	2,822.18 368.37 314.80	8,462.27 8,777.07
2816.	27.	2	FANTINI, ERNEST JR	0.00	9,150.49 0.00 Per Diem Interest:	9,150.21 0.02 0.00	0.28 0.28
2901.	11.	2	BLUMENFELD, JED H & SADEK, REBECCA	0.00	19,869.44 0.00 Per Diem Interest:	8,951.82 953.65 223.57	10,917.62 11,141.19
2901.	15.	2	DRIES, THOMAS & JOANNE	0.00	11,457.96 67.66 Per Diem Interest:	11,457.96 0.00 0.51	67.66 68.17
2901.	20.	2	EDWARDS, GLADYS M	0.00	8,075.44 0.00 Per Diem Interest:	8,067.44 21.71 0.08	8.00 8.08
2904.	5.	2	SAMUELS, MARIE	0.00	14,729.46 0.00 Per Diem Interest:	7,211.16 149.63 296.82	7,518.30 7,815.12
2911.	28.	2	SMITH, MARK A JR & KYLE A	0.00	8,718.11 0.00 Per Diem Interest:	2,134.08 0.00 314.87	6,584.03 6,898.90
3002.	4.		THE WATTERSON GROUP, LLC		33,473.57	24,181.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	298.27	9,292.57
					Per Diem Interest:	143.80	9,436.37
3002.	5.	4C	BENTLEY WESTFIELD, LLC	0.00	323,260.00	233,520.00	89,740.00
					Per Diem Interest:	1,511.41	91,251.41
3002.	16.	2	CALAVANO, NINA	0.00	9,423.31	2,305.40	7,117.91
					Per Diem Interest:	347.50	7,465.41
3003.	24.	2	FARRINGTON, ROBYN	0.00	9,863.03	7,343.62	2,519.41
					Per Diem Interest:	28.66	2,548.07
3003.	50.	4A	DENIS, PAUL	0.00	20,853.02	21,097.65	0.53
					Per Diem Interest:	0.00	0.53
3003.	51.	2	RODRIGUEZ, JESSE H & LESLEY A	0.00	13,626.46	10,145.73	3,480.73
					Per Diem Interest:	45.00	3,525.73
3003.	52.	4A	415 WESTFIELD REALTY LLC % HOAI VO	0.00	8,767.27	4,294.41	4,472.86
					Per Diem Interest:	139.10	4,611.96
3007.	17.	2	MASSA, SUSAN U	0.00	15,805.99	11,768.52	4,037.47
					Per Diem Interest:	54.47	4,091.94
3007.	18.	2	HENDERSON, BRUCE T & LAURIE A	0.00	18,003.17	8,813.88	9,189.29
					Per Diem Interest:	311.13	9,500.42
3008.	15.	2	SHARMA, SAM	0.00	12,040.35	8,963.46	3,076.89
					Per Diem Interest:	52.35	3,129.24
3010.	1.	-C0023- 2	GORDON, CHRISTOPHER J & ARMINA	0.00	6,962.14	1,705.03	5,257.11
					Per Diem Interest:	233.40	5,490.51
3010.	1.	-C0029- 2	CRUZ, JOHN	0.00	6,984.20	7,077.33	6.14
					Per Diem Interest:	0.06	6.20
3010.	1.	-C0045- 2	O'NEILL, MICHELLE & MICHAEL	0.00	7,072.44	7,072.44	80.89
					Per Diem Interest:	0.61	81.50
3010.	20.	2	SUOZZO, PAUL J	0.00	11,065.30	11,012.58	52.72
					Per Diem Interest:	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.40	53.12
3011.	10.	2	COLIN FISCHETTI 2018 IRREVOCABLE TR	0.00	12,782.74 1,505.52	10,638.48 104.54	3,649.78
				Per Diem Interest:		47.88	3,697.66
3101.	8.	4A	BUONOPANE, M J, - BUONOPANE,E L, JR	0.00	11,041.64 0.00	5,408.44 44.37	5,633.20
				Per Diem Interest:		159.65	5,792.85
3105.	2.	4A	102 EAST BROAD STREET LLC	0.00	32,162.06 0.00	23,233.58 56.34	8,928.48
				Per Diem Interest:		137.61	9,066.09
3105.	23.	4A	LNLN28 L L C	0.00	17,894.75 0.00	13,434.50 238.50	4,460.25
				Per Diem Interest:		61.65	4,521.90
3106.	7.02	4A	PGC HOLDINGS LLC	0.00	29,017.20 0.00	20,961.76 692.53	8,055.44
				Per Diem Interest:		122.77	8,178.21
3107.	4.	4A	RAMOS, ALFONSO F & RAMOS, JOHN P	0.00	75,820.63 0.00	38,359.57 4,477.11	37,461.06
				Per Diem Interest:		587.60	38,048.66
3107.	7.	4A	134 ELMER ST, LLC	0.00	16,326.94 0.00	72.91 1,046.98	16,254.03
				Per Diem Interest:		299.76	16,553.79
3108.	7.	4A	DIRIENZO ENTERPRISES, LLC	0.00	17,846.54 0.00	1,410.27 1,061.29	16,436.27
				Per Diem Interest:		392.26	16,828.53
3108.	14.	4A	144 SAINT PAUL STREET LLC	0.00	13,346.30 0.00	9,937.13 214.58	3,409.17
				Per Diem Interest:		43.79	3,452.96
3108.	22.	4A	137 ELMER ST REAL EST, LLC	0.00	19,797.36 0.00	14,385.09 106.20	5,412.27
				Per Diem Interest:		77.84	5,490.11
3109.	4.	4A	114 SOUTH EUCLID LLC	0.00	17,134.00 0.00	17,133.95 0.00	0.05
				Per Diem Interest:		0.00	0.05
3204.	10.	4A	SCF RC FUNDING IV LLC	0.00	47,440.03 0.00	35,321.97 0.00	12,118.06
				Per Diem Interest:		191.84	12,309.90
3205.	12.	2	WITHERS, GJ & ME & RAUF, ABDUL & NO	0.00	6,530.52 0.00	122.23 390.39	6,408.29
				Per Diem Interest:		151.58	6,559.87

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3207.	2.	1	PAPANDREA, S JAMES	0.00	825.04 0.00 Per Diem Interest:	0.00 0.00 68.93	825.04 893.97
3207.	3.	1	CHENG, DONALD WILLIAM	0.00	3,412.68 2,540.95- Per Diem Interest:	0.00 0.00 14.82	871.73 886.55
3302.	4.	2	SHULMAN, JACK A	0.00	13,297.05 0.00 Per Diem Interest:	149.69 775.81 330.75	13,147.36 13,478.11
3303.	6.01	2	STILLUFSEN, ANDREW & HEATHER	0.00	15,925.11 0.00 Per Diem Interest:	0.00 0.00 1,330.56	15,925.11 17,255.67
3303.	13.	2	GEARHART, HERSCHEL J & ANNA MAE	0.00	12,883.04 0.00 Per Diem Interest:	12,883.01 0.00 0.00	0.03 0.03
3305.	1.03	4A	VIMASAP LLC	0.00	47,498.30 4,901.55 Per Diem Interest:	30,465.23 1,719.37 358.72	21,934.62 22,293.34
3309.	1.	2	FRANKEL, MARTIN & RONNIE	0.00	37,743.94 0.00 Per Diem Interest:	37,367.81 5.84 2.84	376.13 378.97
3403.	3.	2	LYNCH FAMILY TRUST	0.00	16,054.26 263.52 Per Diem Interest:	12,149.58 123.28 56.69	4,168.20 4,224.89
3404.	11.	2	LISOOEY, DAVID A & DOLORES B	0.00	13,538.22 0.00 Per Diem Interest:	6,702.86 97.76 268.17	6,835.36 7,103.53
3405.	5.	1	BIANCO, THOMAS	0.00	562.53 0.00 Per Diem Interest:	558.84 0.00 0.03	3.69 3.72
3408.	8.	2	CALDER, JENNIFER	0.00	16,851.63 0.00 Per Diem Interest:	16,847.83 374.47 0.03	3.80 3.83
3410.	5.	2	O'BOYLE, JAMES C & DOREEN	0.00	14,769.17 0.00 Per Diem Interest:	14,768.23 0.00 0.01	0.94 0.95
3410.	15.	2	CHEAH, CHUNG KONG & MARY JANE	0.00	13,930.89 0.00 Per Diem Interest:	13,924.58 0.00 0.05	6.31 6.36
3412.	5.		DITMIRE, EDWARD P & PAGANO, AMY M		16,428.08	12,231.70	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	49.41	4,196.38
					Per Diem Interest:	57.17	4,253.55
3501.	7.02	2	HANSCOM, WARREN K & ELIZABETH	0.00	22,408.55 194.68	11,167.67 248.81	11,435.56
					Per Diem Interest:	161.31	11,596.87
3506.	27.	2	SHOBACK, JOSEPH & DIANE	0.00	16,668.54 0.00	16,668.44 0.00	0.10
					Per Diem Interest:	0.00	0.10
3506.	29.	2	KRYWULYCH, MYRON - LODZIUK, OKSANA	0.00	13,787.50 0.00	13,785.46 0.04	2.04
					Per Diem Interest:	0.02	2.06
3601.	41.	2	ELIADES, MARY BETH	0.00	18,409.07 0.00	18,409.00 0.00	0.07
					Per Diem Interest:	0.00	0.07
3604.	22.	2	GAGLIARDI, MICHAEL J	0.00	17,230.34 0.00	17,230.33 0.01	0.01
					Per Diem Interest:	0.00	0.01
3901.	10.	2	COSTA, ANTHONY R	0.00	25,227.82 0.00	18,783.63 237.95	6,444.19
					Per Diem Interest:	95.38	6,539.57
3901.	35.	2	GOMEZ,BENJAMIN & LAURA DIFONZO-	0.00	10,924.11 0.00	8,133.66 0.00	2,790.45
					Per Diem Interest:	33.27	2,823.72
3902.	3.	2	CALVA, KATTY J VEGA & CONDE, JUAN C	0.00	12,172.71 33.64	12,172.71 0.00	33.64
					Per Diem Interest:	0.25	33.89
3902.	18.	2	O'MALLEY, WILLIAM & MARGARET	0.00	14,658.87 0.00	14,658.56 0.01	0.31
					Per Diem Interest:	0.00	0.31
3905.	26.	1	CRANFORD SWIMMING CLUB	0.00	275.75 0.00	274.91 6.48	0.84
					Per Diem Interest:	0.01	0.85
3905.	34.01	1	CHRIS 1 CONSTRUCTION LLC	0.00	4,383.52 4,204.44	6,394.26 88.00	2,193.70
					Per Diem Interest:	23.12	2,216.82
4001.	4.	1	COLONEL, LOTTIE C/O N PRINGLE	0.00	1,153.74 0.00	0.00 0.00	1,153.74
					Per Diem Interest:	96.40	1,250.14
4001.	13.	2	PARISI, FILOMENA	0.00	7,259.95 0.00	5,342.97 0.00	1,916.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.42	1,935.40
4001.	19.	2	MIRRIONE, JOHN P	0.00	7,424.75 1,452.56	8,871.49 5.82	5.82
					Per Diem Interest:	0.02	5.84
4001.	24.	2	GABRIEL, JEFFREY - GABRIEL, JONATHON	0.00	9,975.53 0.00	0.00 641.60	9,975.53
					Per Diem Interest:	191.87	10,167.40
4001.	39.	2	KJZ HOMES LLC	0.00	5,969.44 0.00	2,922.48 0.00	3,046.96
					Per Diem Interest:	68.62	3,115.58
4001.	45.	2	BOYKIN, MARVIN	0.00	6,392.99 0.00	1,519.37 423.10	4,873.62
					Per Diem Interest:	63.40	4,937.02
4001.	52.	2	TAYLOR, GORDON T & CAROL	0.00	6,556.23 0.00	2,542.05 62.83	4,014.18
					Per Diem Interest:	146.61	4,160.79
4001.	59.	2	CUNNINGHAM, TERRY	0.00	8,003.37 116.92	5,958.99 78.89	2,161.30
					Per Diem Interest:	22.57	2,183.87
4002.	1.	4C	BLM REALTY CO	0.00	34,671.70 0.00	27,146.64 319.04	7,525.06
					Per Diem Interest:	113.76	7,638.82
4003.	7.	4A	352 EAST SOUTH AVENUE L LC	0.00	13,866.92 0.00	10,324.76 0.00	3,542.16
					Per Diem Interest:	46.05	3,588.21
4003.	11.	2	ZITO, FRANCO & RAFFI	0.00	5,757.66 0.00	5,127.81 15.99	629.85
					Per Diem Interest:	4.76	634.61
4004.	41.	2	HILL, ROLAND A	0.00	6,021.66 0.00	4,482.13 16.53	1,539.53
					Per Diem Interest:	12.00	1,551.53
4008.	1.01	4A	455 BARELL LLC	0.00	37,819.66 0.00	0.00 1,166.40	37,819.66
					Per Diem Interest:	1,882.29	39,701.95
4008.	11.	2	788 BOYNTON AVE LLC	0.00	9,055.63 0.00	6,742.47 80.20	2,313.16
					Per Diem Interest:	25.15	2,338.31
4103.	4.	2	NARDONE, DAWN M	0.00	11,405.02 0.00	8,491.73 0.00	2,913.29
					Per Diem Interest:	35.36	2,948.65

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4103.	31.	2	BRUG, PAMELA	0.00	10,787.34 0.00 Per Diem Interest:	8,031.83 0.00 34.81	2,755.51 2,790.32
4104.	11.	2	GEMINI PROPERTIES GROUP LIMITED	0.00	22,944.61 0.00 Per Diem Interest:	17,083.65 323.22 85.47	5,860.96 5,946.43
4104.	23.	2	PANTALENA, PETER & KRISTEN	0.00	15,000.80 0.00 Per Diem Interest:	14,999.29 2.84 0.01	1.51 1.52
4106.	13.	2	HOFFMAN, JEFFREY & JUDY	0.00	18,422.31 0.00 Per Diem Interest:	18,421.68 2.98 0.00	0.63 0.63
4107.	32.	2	MASSA, SUSAN	0.00	14,978.74 0.00 Per Diem Interest:	11,152.58 0.00 50.87	3,826.16 3,877.03
4108.	21.	2	HAMMILL, MARGARET & RICHARD A	0.00	15,693.48 0.00 Per Diem Interest:	7,683.12 159.43 316.25	8,010.36 8,326.61
4201.	13.	2	CASIERE, CAROLYN ANNE	0.00	13,900.01 0.00 Per Diem Interest:	9,944.21 62.87 75.76	3,955.80 4,031.56
4203.	15.	2	TROUP, GREGORY & PETIT, CECILIA	0.00	17,524.46 0.00 Per Diem Interest:	13,048.02 86.42 61.93	4,476.44 4,538.37
4206.	13.	2	STERNBERG, JOSHUA BENJAMIN	0.00	19,249.56 0.00 Per Diem Interest:	14,332.46 32.60 69.42	4,917.10 4,986.52
4208.	5.	2	O'NEILL, MICHELLE A & MICHAEL F	0.00	25,463.86 0.00 Per Diem Interest:	25,463.44 0.02 0.00	0.42 0.42
4301.	43.	2	WARD, STEPHEN & MONA M	0.00	34,045.20 0.00 Per Diem Interest:	25,143.01 1,204.25 154.32	8,902.19 9,056.51
4401.	8.	2	NEWALL, PETER A & ADRIAN D	0.00	19,392.95 0.00 Per Diem Interest:	14,439.22 171.61 70.04	4,953.73 5,023.77
4405.	8.	2	KORNFIELD, SCOTT & PAMELA	0.00	20,681.25 0.00 Per Diem Interest:	20,680.81 0.00 0.00	0.44 0.44
4503.	61.		PUCCIARELLI, PASQUALE & EILEEN		29,461.13	15,919.55	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,790.20	13,541.58
					Per Diem Interest:	233.21	13,774.79
4503.	66.	2	CABOT, AMBER E	0.00	16,293.52	7,976.88	8,316.64
					Per Diem Interest:	328.34	8,644.98
4503.	70.	2	WALDMAN, ADAM M & LISA D	0.00	34,190.79	25,457.11	8,733.68
					Per Diem Interest:	134.30	8,867.98
4503.	71.	2	SPERANZINI, BRIAN & DEBRA	0.00	18,294.36	17,909.19	385.17
					Per Diem Interest:	2.91	388.08
4504.	2.	2	TROISI, PETER V & LAUREN	0.00	30,930.33	23,029.50	7,900.83
					Per Diem Interest:	120.14	8,020.97
4601.	15.	1	GIGLIUTO, SEBASTIANO C/O C GIORGIO	0.00	77.21	57.41	19.80
					Per Diem Interest:	0.15	19.95
4602.	10.	2	HEARD, RUSSELL W & ANNE MARIE	0.00	19,251.76	9,007.04	10,244.72
					Per Diem Interest:	184.81	10,429.53
4604.	2.	2	ISBRECHT, RICHARD W	0.00	12,512.43	0.00	12,512.43
					Per Diem Interest:	236.00	12,748.43
4604.	23.	2	BRUNO, ROBERT & JACLYN LEE	0.00	27,239.69	20,281.59	6,958.10
					Per Diem Interest:	104.12	7,062.22
4702.	3.	2	CARAMAGNO, DANIEL & MARY ELIZABETH	0.00	12,688.91	12,688.40	0.51
					Per Diem Interest:	0.00	0.51
4706.	10.	2	HAIMS, LYNN M	0.00	17,811.24	13,261.55	4,549.69
					Per Diem Interest:	63.17	4,612.86
4706.	21.	2	MARTIN, PATRICK RYAN & PATRICIA H	0.00	14,548.57	14,541.98	6.59
					Per Diem Interest:	0.05	6.64
4707.	26.	2	SHARPE, PETER A & JILL H	0.00	17,837.72	17,837.71	0.01
					Per Diem Interest:	0.00	0.01
4707.	28.	2	ASHMAWY, MARIA	0.00	16,882.52	12,570.06	4,312.46
					Per Diem Interest:	180.49	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	59.14	4,371.60
4707.	45.	2	WALSH, TIMOTHY & DONNA	0.00	17,861.98 0.00	17,861.90 69.01	0.08
					Per Diem Interest:	0.00	0.08
4809.	7.	2	REBRYN REALTY LLC	0.00	11,146.92 0.00	2,764.62 0.00	8,382.30
					Per Diem Interest:	423.57	8,805.87
4810.	13.	2	OSBORNE, JAMES B & LISA ANN	0.00	10,313.05 0.00	10,312.73 0.02	0.32
					Per Diem Interest:	0.00	0.32
4811.	10.	2	DENA, ROBERT G & GAIL K	0.00	13,712.50 0.00	10,209.78 95.10	3,502.72
					Per Diem Interest:	45.38	3,548.10
4815.	7.	2	SHAH, BHARAT V & RAJU B	0.00	11,336.63 0.00	11,335.93 0.01	0.70
					Per Diem Interest:	0.01	0.71
4903.	2.	2	PIFER, JAYSON & TULAY,B	0.00	15,856.73 0.00	11,793.46 273.57	4,063.27
					Per Diem Interest:	69.28	4,132.55
4904.	20.	2	GRUSKIN, NANCY	0.00	18,751.00 0.00	9,078.89 637.27	9,672.11
					Per Diem Interest:	281.61	9,953.72
4908.	11.	2	VASZILY, M FAMILY TRUST %ET ALS	0.00	15,336.11 0.00	15,336.03 0.00	0.08
					Per Diem Interest:	0.00	0.08
4909.	11.	2	VENTURA, MICHAEL J & ANNE MARIE	0.00	14,292.67 0.00	10,641.76 147.46	3,650.91
					Per Diem Interest:	47.90	3,698.81
4911.	2.	2	KELLY, ROBERT & ANN	0.00	10,328.49 0.00	10,116.91 9.67	211.58
					Per Diem Interest:	0.38	211.96
4911.	16.	2	DELMONICO, JOANNE M	0.00	9,962.30 0.00	7,417.53 103.59	2,544.77
					Per Diem Interest:	29.09	2,573.86
4911.	19.	2	AHMED, ASIF	0.00	9,726.25 0.00	2,380.86 0.00	7,345.39
					Per Diem Interest:	361.58	7,706.97
4911.	24.02	2	TIMOTHY P FLYNN 2021 FAMILY IRREVOC	0.00	29,379.51 0.00	21,874.82 0.00	7,504.69
					Per Diem Interest:	113.41	7,618.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4912.	1.	2	MEYER, WILLIAM R & DEBORAH	0.00	12,254.33 0.00 Per Diem Interest:	12,224.47 29.86 0.12	29.86 29.98
4912.	20.	2	SHAPARENKO, BENYAH & ZHENG, QI	0.00	8,616.64 13,030.84 Per Diem Interest:	21,647.44 14.54 0.00	0.04 0.04
5001.	6.	2	REMETA, DANIEL & GERD	0.00	14,246.35 0.00 Per Diem Interest:	0.00 1,154.68 35.62	14,246.35 14,281.97
5004.	5.	2	JGA DEVELOPMENT LLC	0.00	9,525.51 0.00 Per Diem Interest:	4,663.44 96.77 191.95	4,862.07 5,054.02
5004.	17.	2	MIRABAL, JENNIFER	0.00	14,643.43 0.00 Per Diem Interest:	4,315.81 964.06 67.13	10,327.62 10,394.75
5004.	78.	2	BLUWAVE TUDOR LLC	0.00	12,631.56 0.00 Per Diem Interest:	6,184.08 0.00 202.87	6,447.48 6,650.35
5006.	8.	2	MOUDED, GEORGE	0.00	22,534.29 0.00 Per Diem Interest:	11,032.20 0.00 402.43	11,502.09 11,904.52
5007.	7.	2	PEARL WIENER IRREVOCABLE FAMILY TRU	0.00	15,694.97 0.00 Per Diem Interest:	15,694.34 0.01 0.00	0.63 0.63
5008.	9.	2	BARNES, ROBERT F	0.00	9,697.58 0.00 Per Diem Interest:	0.00 0.00 810.24	9,697.58 10,507.82
5008.	10.	2	JENNETTE, ANTHONY D & FRANCES & A J	0.00	11,941.08 0.00 Per Diem Interest:	8,890.86 589.33 37.68	3,050.22 3,087.90
5009.	1.	2	CARDAMONE BROTHERS CUSTOM HOMES INC	0.00	10,046.12 0.00 Per Diem Interest:	7,479.95 0.00 29.45	2,566.17 2,595.62
5011.	3.	2	HOWARD EQUITIES LLC	0.00	9,344.62 0.00 Per Diem Interest:	6,964.61 27.13 26.29	2,380.01 2,406.30
5011.	7.	2	KAZANOWSKI, LORI	0.00	9,746.11 0.00 Per Diem Interest:	4,426.79 670.78 37.24	5,319.32 5,356.56
5102.	14.		MODLER, JOSEPH & ZAPATA, KATHERINE		14,127.22	17,735.87	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,819.31	0.00	210.66
					Per Diem Interest:	1.59	212.25
5102.	16.	2	TWUM-ACHEAMPONG, FRED & XUE, JULIE	0.00	13,886.77	20,897.68	
					10,544.68	100.07	3,533.77
					Per Diem Interest:	45.90	3,579.67
5108.	1.	2	PP 160 N COTTAGE LLC	0.00	9,900.53	2,423.52	
					0.00	0.00	7,477.01
					Per Diem Interest:	369.66	7,846.67
5112.	8.	2	BRENNER, ELIOT PHILIP & JENNIE	0.00	16,046.44	16,046.34	
					0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
5112.	13.	2	TRIPLE PROPERTIES USA LLC	0.00	9,421.83	6,917.99	
					0.00	287.58	2,503.84
					Per Diem Interest:	28.40	2,532.24
5115.	7.	2	1156 TICE PL LLC	0.00	13,604.40	10,135.36	
					0.00	0.00	3,469.04
					Per Diem Interest:	44.80	3,513.84
5117.	6.	2	ELBY, JANET M	0.00	13,691.92	10,193.10	
					0.00	0.00	3,498.82
					Per Diem Interest:	45.31	3,544.13
5117.	7.	2	CALANDRA, ANTHONY & SAMANTHA	0.00	20,963.62	15,428.00	
					180.68-	305.53	5,354.94
					Per Diem Interest:	76.86	5,431.80
5117.	34.	2	GABRIEL, JEFFREY M & MAUREEN A	0.00	17,398.72	10,803.99	
					0.00	737.57	6,594.73
					Per Diem Interest:	116.41	6,711.14
5201.	14.	2	VARGHESE, JOHN - THOMAS, JOLLY	0.00	18,936.30	0.00	
					0.00	1,217.95	18,936.30
					Per Diem Interest:	347.55	19,283.85
5201.	40.	2	LALLY, E - LALLY, V F JR- ETAL	0.00	11,568.26	11,567.80	
					0.00	363.96	0.46
					Per Diem Interest:	0.00	0.46
5201.	41.	2	LEGA, PETER Z	0.00	11,945.49	6,073.09	
					2,990.63-	213.41	2,881.77
					Per Diem Interest:	34.82	2,916.59
5205.	9.	2	SERZAN, THOMAS J	0.00	11,409.43	5,066.41	
					0.00	850.59	6,343.02
					Per Diem Interest:	57.08	6,400.10
5401.	1.	2	RODRIGUEZ, ISAURA & GILDE	0.00	11,067.50	12,069.19	
					1,005.94	4.25	4.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	4.26
5402.	22.	2	PROMINENT PROPERTIES MASON & SITE C	0.00	10,377.02 0.00	8,642.70 207.39	1,734.32
				Per Diem Interest:		15.31	1,749.63
5504.	1.	2	BALDASARE, JOAN N	0.00	12,605.85 0.00	4,491.44 659.96	8,114.41
				Per Diem Interest:		171.27	8,285.68
5601.	17.	2	MERCADO, RICHARD & KAREN	0.00	14,786.82 0.00	14,786.41 0.01	0.41
				Per Diem Interest:		0.00	0.41
5602.	19.	2	139 VERNON TERRACE LLC	0.00	12,708.04 0.00	9,437.64 103.56	3,270.40
				Per Diem Interest:		41.89	3,312.29
5602.	21.	2	COOK, REGINA	0.00	8,815.18 1,637.96	10,452.94 0.00	0.20
				Per Diem Interest:		0.00	0.20
5604.	2.	2	INTEGRITY HOLDINGS AND DEVELOPMENT	0.00	11,710.93 0.00	8,718.14 0.00	2,992.79
				Per Diem Interest:		36.71	3,029.50
5604.	8.	2	1721 NEVADA STREET LLC	0.00	12,022.70 0.00	5,886.00 37.97	6,136.70
				Per Diem Interest:		190.61	6,327.31
5606.	9.	2	ROMANO, PASQUALE & NELLY	0.00	17,453.87 0.00	17,430.14 0.00	23.73
				Per Diem Interest:		0.18	23.91
5607.	20.	2	DUNN, DAVID & KATHLEEN	0.00	11,526.35 0.00	8,582.07 0.00	2,944.28
				Per Diem Interest:		35.88	2,980.16
5610.	1.	2	BAND, KENNETH	0.00	10,754.25 5,001.00	15,715.66 39.59	39.59
				Per Diem Interest:		0.30	39.89
5610.	7.	2	MAGIERSKI, PETER & MALGORZATA	0.00	9,865.23 0.00	9,864.33 0.00	0.90
				Per Diem Interest:		0.01	0.91
5611.	9.	2	SHAWN SMITH AND KATHLEENMORAN-SMITH	0.00	12,583.02 0.00	9,368.82 112.40	3,214.20
				Per Diem Interest:		40.47	3,254.67
5612.	1.	2	LISZEWSKI, DOLORES L	0.00	10,267.49 0.00	9,442.05 0.00	825.44
				Per Diem Interest:		6.24	831.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5702.	12.	2	MUSSO, ROBERT & GRAZIELLA M	0.00	14,184.58 0.00	10,561.28 85.07	3,623.30
					Per Diem Interest:	47.43	3,670.73
5704.	2.	1	KANE, MICHAEL J & ANNA R	0.00	273.54 0.00	203.67 0.00	69.87
					Per Diem Interest:	0.53	70.40
5706.	4.01	2	LETTINI, DOMENICO	0.00	15,404.50 0.00	15,403.79 26.41	0.71
					Per Diem Interest:	0.01	0.72
5715.	13.	2	TUOHY, DENNIS	0.00	14,709.61 0.00	0.00 1,192.23	14,709.61
					Per Diem Interest:	36.77	14,746.38

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,256,726.76	1,256,726.68	1,305,534.89	1,342,904.75	5,161,893.08
Added/Omitted	2,248.02	2,248.02	0.00	73,506.86	78,002.90
Other Billing	14,331.60	14,331.60	250.00-	0.00	28,413.20
Balance Adjustments (Prin)	983.40-	768.04-	6,494.06	0.00	4,742.62
Payments (Prin)	1,181,325.06	1,099,829.57	990,320.93	450,686.44	3,722,162.00
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	90,997.92	172,708.69	321,458.02	965,725.17	1,550,889.80
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	90,997.92	172,708.69	321,458.02	965,725.17	1,550,889.80
Payments (Intr)	26,264.27	20,338.95	12,086.25	1,452.37	60,141.84
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,550,889.80
Total Per Diem Interest: 43,749.18
Total Balance: 1,594,638.98

2023 DEDUCTIONS

Number of Accts:	296	Senior Citizen	6
Land Value:	135,968,600	Disabled Person	1
Improvement Value:	98,177,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	234,146,500	widow of Veteran	7

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.