

# Borough of Manaque

PASSAIC COUNTY, NEW JERSEY



MUNICIPAL OFFICE  
579 RINGWOOD AVENUE  
WANAQUE, NEW JERSEY 07465

Office of:  
KATHERINE J. FALONE, RMC, CMC  
Municipal Clerk

Phone: (973) 839-3000  
Ext. 7111  
Fax: (973) 839-4959

January 11, 2024

Nathan Stallone

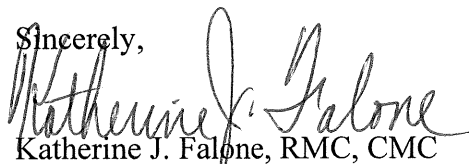
Re: OPRA Request re: Unpaid Property Tax Bill  
Log #OPR-24-10

Dear Mr. Stallone:

With regard to your request attached please find a copy of the request form and the response to the request.

If you have any questions please do not hesitate to contact me.

Sincerely,

  
Katherine J. Falone, RMC, CMC  
Municipal Clerk

Attachment

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## Kathy Falone

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**From:** Nathan Stallone <opra+request-57044-3e908819@requests.opramachine.com>  
**Sent:** Wednesday, January 10, 2024 9:03 PM  
**To:** Kathy Falone  
**Subject:** OPRA request - List of Properties

Dear Wanaque 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 for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

Yours faithfully,

Nathan

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Please deliver records electronically via email to the below UNIQUE address for all replies to this request:  
opra+request-57044-3e908819@requests.opramachine.com

Is falone@wanaqueborough.com the wrong address for OPRA requests to Wanaque Borough? If so, please contact us using this form:

[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange\\_request%2fnew%3fbody%3dwanaque\\_borough&c=E,1,a9TDFL2nA9hsw2ESm-MET2wW5NW6Mk6up-6U\\_Kv8k4hB5oUw6k4Jjlf45KOBvaVcCzoXScjRIG8xy-fQuNvQqUjjDbXWLQcyHahBQZEmQ,,&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dwanaque_borough&c=E,1,a9TDFL2nA9hsw2ESm-MET2wW5NW6Mk6up-6U_Kv8k4hB5oUw6k4Jjlf45KOBvaVcCzoXScjRIG8xy-fQuNvQqUjjDbXWLQcyHahBQZEmQ,,&typo=1)

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,fMyVsFRie3VKYdlGgVKGNpDxm7JymKtMJNpPkDrOPz4WU5UH74gwc6faifP9BT\\_HDbX-yLJehsLPA6d4I0dhxpHphNBmteuJz14OyrCCSz1vXjipfX7LqWw4A,,&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,fMyVsFRie3VKYdlGgVKGNpDxm7JymKtMJNpPkDrOPz4WU5UH74gwc6faifP9BT_HDbX-yLJehsLPA6d4I0dhxpHphNBmteuJz14OyrCCSz1vXjipfX7LqWw4A,,&typo=1)

View this OPRA request & responses online:

[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2flist\\_of\\_properties\\_181&c=E,1,JnpiQjvVHvxAGxq5pAtuLm5mxrK-TTbWGH7zC2LJ99tVwjfKv-7OamkqKkISd4SRmT2HeXrTJGiimtQlPkStrk5hMaxvM7iDSSdIO2yOLxw1\\_p5OsBzahoL6il0&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2flist_of_properties_181&c=E,1,JnpiQjvVHvxAGxq5pAtuLm5mxrK-TTbWGH7zC2LJ99tVwjfKv-7OamkqKkISd4SRmT2HeXrTJGiimtQlPkStrk5hMaxvM7iDSSdIO2yOLxw1_p5OsBzahoL6il0&typo=1)

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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BOROUGH OF WANAQUE  
Condensed Lien Account Status Report

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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: Y Foreclosed: N Canceled: N  
Qual: Sale Dates: 01/01/23 to 01/11/24 Include Fees: N  
Status Dates: 01/01/24 to 01/11/24 Include Costs: Y  
Transaction Dates: 01/01/23 to 01/11/24

Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Utility: N  
Sp. Assmnt: N Misc: N Boarding 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     | Prev Bal           | Mun Transfer    | Assn/OB Pay Prn | Rdmn Pay Prn  |              |           |  |
|--------------------|--------------------|-----------------|-----------------|---------------|--------------|-----------|--|
| Cert Num Type      | Certificate        | Mun Adjust      | Assn/OB Pay Int | Outside Subsq | Rdmn Pay Int | Balance   |  |
| Property Location  | Check Cleared Date | Premium/Percent |                 |               |              |           |  |
| 206. 69.           | 0.00               | 0.00            | 0.00            |               | 0.00         |           |  |
| 22-00001 Outside   | 1,331.18           | 0.00            | 0.00            | 10,928.23     | 0.00         | 12,259.41 |  |
| 1 MCKINNON PLACE   | 23,500.00          |                 |                 |               |              |           |  |
| 247. 3.            | 0.00               | 0.00            | 0.00            |               | 0.00         |           |  |
| 22-00003 Outside   | 7,029.96           | 0.00            | 0.00            | 7,028.62      | 0.00         | 14,058.58 |  |
| 712 RINGWOOD AVE   | 13,000.00          |                 |                 |               |              |           |  |
| 410. 3.            | 0.00               | 0.00            | 0.00            |               | 0.00         |           |  |
| 22-00004 Outside   | 2,086.37           | 0.00            | 0.00            | 8,025.09      | 0.00         | 10,111.46 |  |
| 11 SMITH AVE       | 31,000.00          |                 |                 |               |              |           |  |
| 435.01 1.05        | 0.00               | 0.00            | 0.00            |               | 0.00         |           |  |
| 22-00005 Outside   | 10,407.98          | 0.00            | 0.00            | 13,063.97     | 0.00         | 23,471.95 |  |
| 28 ELSTON CT       | 29,000.00          |                 |                 |               |              |           |  |
| 437. 5.            | 0.00               | 2,113.50        | 0.00            |               | 0.00         |           |  |
| 22-00006 Municipal | 1,284.62           | 0.00            | 0.00            | 0.00          | 0.00         | 3,398.12  |  |
| 1097 RINGWOOD AVE  | 18.00 %            |                 |                 |               |              |           |  |

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BOROUGH OF WANAQUE  
Condensed Lien Account Status Report

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| Lien Type   | Count | Prev Bal | Certificate<br>Transfers | Assign/O.B.<br>Principal | Payments<br>Interest | Mun Adj<br>Outside Adj | Redemption<br>Principal | Payments<br>Interest | Municipal Bal<br>Total Balance |
|-------------|-------|----------|--------------------------|--------------------------|----------------------|------------------------|-------------------------|----------------------|--------------------------------|
| Tax         | 5     | 0.00     | 21,832.74<br>2,113.50    | 0.00                     | 0.00                 | 0.00<br>39,045.91      | 0.00                    | 0.00                 | 3,368.43<br>62,992.15          |
| Cost        | 5     | 0.00     | 307.37<br>0.00           | 0.00                     | 0.00                 | 0.00<br>0.00           | 0.00                    | 0.00                 | 29.69<br>307.37                |
| Lien Totals | 10    | 0.00     | 22,140.11<br>2,113.50    | 0.00                     | 0.00                 | 0.00<br>39,045.91      | 0.00                    | 0.00                 | 3,398.12<br>63,299.52          |

Total Certs: 5

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| 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 |

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Condensed Tax Account Delinquent Report

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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: 01/11/24  
 As Of Date: 01/11/24 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N  
 Name/Prop Loc: Name Include Utility Due As Of 01/11/24: N Include Other Special Charges: N

| Block  | Lot   | Qual Class     | Name                                | Prior Yr/Prd Bal | Original Billed Adjustments               | Pay Prin Pay Int             | Balance                |
|--------|-------|----------------|-------------------------------------|------------------|-------------------------------------------|------------------------------|------------------------|
| 102.   | 12.01 | 2              | VAN ZILE JESSE & MELISSA            | 0.00             | 9,612.20<br>0.00<br>Per Diem Interest:    | 7,158.56<br>0.00<br>56.71    | 2,453.64<br>2,510.35   |
| 103.   | 2.    | 3A             | ROHDE CHRISTOPHER                   | 0.00             | 34,040.03<br>0.00<br>Per Diem Interest:   | 30,599.37<br>873.13<br>51.61 | 3,440.66<br>3,492.27   |
| 103.   | 4.    | 2              | ROJEK PETER & DIANE                 | 0.00             | 9,345.90<br>0.00<br>Per Diem Interest:    | 6,652.16<br>27.61<br>65.45   | 2,693.74<br>2,759.19   |
| 105.   | 7.    | 2              | KIRCHNER PETER & MORTENSEN CAROLYN  | 0.00             | 11,311.45<br>0.00<br>Per Diem Interest:   | 5,009.37<br>204.86<br>389.79 | 6,302.08<br>6,691.87   |
| 200.09 | 6.    | 2              | CAROPRESO FRANK L & VERONICA A      | 0.00             | 13,057.20<br>0.00<br>Per Diem Interest:   | 9,724.17<br>87.30<br>87.49   | 3,333.03<br>3,420.52   |
| 200.09 | 9.    | 2              | MONTELBANO MORRIS & MARYANN         | 0.00             | 12,537.28<br>0.00<br>Per Diem Interest:   | 6,136.66<br>15.65<br>301.36  | 6,400.62<br>6,701.98   |
| 200.11 | 8.    | 2              | CIRELLO CHRISTINE                   | 0.00             | 14,824.09<br>0.00<br>Per Diem Interest:   | 7,255.99<br>405.89<br>368.49 | 7,568.10<br>7,936.59   |
| 200.18 | 3.    | -C0034- -<br>2 | PURCELL JANET                       | 0.00             | 8,335.64<br>0.00<br>Per Diem Interest:    | 7,715.81<br>121.16<br>2.79   | 619.83<br>622.62       |
| 200.18 | 3.    | -C0087- -<br>2 | POGOLOWITZ RIVA&DISANTO CHRISTOPHER | 0.00             | 8,914.74<br>0.00<br>Per Diem Interest:    | 0.00<br>417.36<br>487.96     | 8,914.74<br>9,402.70   |
| 200.23 | 8.10  | 1              | BRUZZONE, DENNIS & TRACEY           | 0.00             | 841.17<br>0.00<br>Per Diem Interest:      | 626.45<br>10.56<br>3.34      | 214.72<br>218.06       |
| 203.   | 6.    | 2              | BAMOND EDWARD & JENNIFER            | 0.00             | 10,398.42<br>0.00<br>Per Diem Interest:   | 7,887.43<br>241.64<br>3.77   | 2,510.99<br>2,514.76   |
| 204.   | 7.    | 4A             | STEPE RONALD J & ELIZABETH          | 0.00             | 14,456.34<br>933.69<br>Per Diem Interest: | 0.00<br>859.97<br>583.83     | 15,390.03<br>15,973.86 |

BOROUGH OF WANAQUE  
Condensed Tax Account Delinquent Report

| Block  | Lot  | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int           | Balance              |
|--------|------|----------------|------------------------------------|------------------|---------------------------------------------|-------------------------------|----------------------|
| 206.   | 76.  | 2              | MASKLEY DONALD JR & DIANE MARIE    | 0.00             | 11,298.77<br>0.00<br>Per Diem Interest:     | 5,530.44<br>68.59<br>265.01   | 5,768.33<br>6,033.34 |
| 213.   | 4.   | 2              | BROWN SELINA G                     | 0.00             | 8,365.23<br>0.00<br>Per Diem Interest:      | 4,011.52<br>202.43<br>251.63  | 4,353.71<br>4,605.34 |
| 216.   | 9.   | 2              | AWAD MAHMOUD ABU                   | 0.00             | 8,301.83<br>0.00<br>Per Diem Interest:      | 7,615.68<br>116.08<br>11.32   | 686.15<br>697.47     |
| 220.   | 4.   | 1              | NOUVELLE RINGWOOD AVE LLC          | 0.00             | 7,245.08<br>3,546.27-<br>Per Diem Interest: | 0.00<br>0.00<br>146.01        | 3,698.81<br>3,844.82 |
| 225.   | 2.   | 2              | MC GRADY THOMAS                    | 0.00             | 7,748.09<br>0.00<br>Per Diem Interest:      | 281.55<br>604.12<br>138.13    | 7,466.54<br>7,604.67 |
| 233.   | 2.   | 4B             | MOLINARO LEASING, LLC              | 0.00             | 19,304.71<br>0.00<br>Per Diem Interest:     | 14,376.92<br>616.63<br>81.31  | 4,927.79<br>5,009.10 |
| 233.   | 3.   | 2              | MOLINARO LEASING LLC               | 0.00             | 8,542.77<br>20.00<br>Per Diem Interest:     | 6,377.76<br>209.77<br>36.05   | 2,185.01<br>2,221.06 |
| 236.   | 9.01 | 4A             | IMPELLUSO JOHN/ D'AGOSTINO ANTHONY | 0.00             | 35,929.50<br>0.00<br>Per Diem Interest:     | 26,758.00<br>451.79<br>291.83 | 9,171.50<br>9,463.33 |
| 236.01 | 18.  | 4A             | WANAQUE SRO LLC                    | 0.00             | 28,612.56<br>635.15<br>Per Diem Interest:   | 24,942.21<br>884.23<br>21.53  | 4,305.50<br>4,327.03 |
| 236.01 | 25.  | 2              | DYLAN REALTY LLC                   | 0.00             | 6,704.02<br>0.00<br>Per Diem Interest:      | 1,807.45<br>594.87<br>56.31   | 4,896.57<br>4,952.88 |
| 238.   | 6.   | 2              | RHINESMITH TODD RICHARD            | 0.00             | 8,521.63<br>0.00<br>Per Diem Interest:      | 8,475.94<br>548.59<br>0.48    | 45.69<br>46.17       |
| 238.   | 9.   | 2              | ZAVAGLIA JOSEPH M & DEBRA H        | 0.00             | 9,920.77<br>0.00<br>Per Diem Interest:      | 7,519.17<br>409.71<br>44.43   | 2,401.60<br>2,446.03 |
| 239.   | 12.  | -C0002- -<br>2 | ROBERTO DONNA JEAN                 | 0.00             | 5,643.05<br>0.00<br>Per Diem Interest:      | 2,020.04<br>300.45<br>121.36  | 3,623.01<br>3,744.37 |
| 239.   | 12.  | -C0007- -      | PARRINELLO ELIZABETH               |                  | 5,643.05                                    | 4,202.59                      |                      |

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BOROUGH OF WANAUKE  
Condensed Tax Account Delinquent R

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| Block | Lot   | Qual<br>Class | Name                             | Prior Yr/Prd Bal | pci      | n | Balance   |
|-------|-------|---------------|----------------------------------|------------------|----------|---|-----------|
|       |       | 2             |                                  | 0.00             | report   | 7 | 1,440.46  |
|       |       |               |                                  |                  | Pe       | 1 | 1,462.87  |
| 240.  | 1.    | 4A            | BERNSTEIN PETER S & SANDRA K     | 0.00             | Original | 0 | 22,938.41 |
|       |       |               |                                  |                  | Ad       | 8 | 24,130.49 |
| 240.  | 6.    | 2             | BARBAGALLO ROBERT J              | 0.00             | r Diem   | 0 | 3,290.95  |
|       |       |               |                                  |                  | Pe       | 1 | 3,376.96  |
| 240.  | 7.02  | 2             | BARBAGALLO ROBERT                | 0.00             | r Diem   | 1 | 2,911.14  |
|       |       |               |                                  |                  | Pe       | 2 | 2,983.86  |
| 240.  | 7.03  | 2             | BARBAGALLO ROBERT                | 0.00             | r Diem   | 5 | 2,457.96  |
|       |       |               |                                  |                  | Pe       | 6 | 2,514.82  |
| 240.  | 8.    | 1             | BERNSTEIN PETER S & SANDRA K     | 0.00             | r Diem   | 3 | 1,717.76  |
|       |       |               |                                  |                  | Pe       | 3 | 1,765.89  |
| 240.  | 14.   | 1             | 20 MOUNTAIN AVENUE LLC           | 0.00             | r Diem   | 0 | 3,560.70  |
|       |       |               |                                  |                  | Pe       | 3 | 3,656.15  |
| 240.  | 25.   | 2             | CONTE SILVERIO & MARIA*          | 0.00             | r Diem   | 9 | 2,889.97  |
|       |       |               |                                  |                  | Pe       | 6 | 2,991.09  |
| 240.  | 42.01 | 2             | TIMKO LORRAINE & O'LEARY TIMOTHY | 0.00             | r Diem   | 6 | 2,272.94  |
|       |       |               |                                  |                  | Pe       | 1 | 2,288.85  |
| 247.  | 3.    | 2             | ABBATE RONALD                    | 0.00             | r Diem   | 5 | 2,026.36  |
|       |       |               |                                  |                  | Pe       | 8 | 2,097.28  |
| 266.  | 11.   | 2             | OSPINA ANDRES & ANA M            | 0.00             | r Diem   | 7 | 137.56    |
|       |       |               |                                  |                  | Pe       | 4 | 137.63    |
| 267.  | 15.   | 2             | SLATINA VJOLLCA ALLKA & DASMIR   | 0.00             | r Diem   | 0 | 15,530.42 |
|       |       |               |                                  |                  | Pe       | 1 | 16,184.58 |
| 269.  | 24.   | 2             | SHENNY PHYLLIS J & MOSHE M       | 0.00             | r Diem   | 2 | 2,361.20  |
|       |       |               |                                  |                  | Pe       | 9 | 2,380.09  |
| 273.  | 11.   | 2             | KOSIOR JAMES & ANGELICA          | 0.00             | r Diem   | 1 | 6,917.23  |
|       |       |               |                                  |                  | Pe       | 3 |           |
|       |       |               |                                  |                  | r Diem   |   |           |

| Block  | Lot   | Qual<br>Class  | Name                              | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|--------|-------|----------------|-----------------------------------|--------------------|--------------------------------|---------------------|-----------|
|        |       |                |                                   | Per Diem Interest: |                                | 352.18              | 7,269.41  |
| 304.   | 6.    | 2              | WATTERS ROBERT PAUL & GRACE C     | 0.00               | 7,650.87<br>20.00              | 3,764.89<br>79.91   | 3,905.98  |
|        |       |                |                                   | Per Diem Interest: |                                | 157.92              | 4,063.90  |
| 305.   | 18.   | 2              | D'AGOSTINO FUNERAL HOME INC       | 0.00               | 6,919.60<br>0.00               | 0.00<br>303.34      | 6,919.60  |
|        |       |                |                                   | Per Diem Interest: |                                | 399.35              | 7,318.95  |
| 305.   | 19.   | 4A             | D'AGOSTINO FUNERAL HOME INC       | 0.00               | 26,194.72<br>1,628.56          | 395.96<br>1,148.33  | 27,427.32 |
|        |       |                |                                   | Per Diem Interest: |                                | 1,502.22            | 28,929.54 |
| 307.   | 10.02 | 2              | SHUTTE JOHN AND TRICIA            | 0.00               | 16,078.48<br>542.08            | 12,377.94<br>511.47 | 4,242.62  |
|        |       |                |                                   | Per Diem Interest: |                                | 119.32              | 4,361.94  |
| 309.   | 23.   | 2              | OMOLON HATIMA C                   | 0.00               | 7,291.58<br>0.00               | 3,569.03<br>0.00    | 3,722.55  |
|        |       |                |                                   | Per Diem Interest: |                                | 147.37              | 3,869.92  |
| 311.   | 42.   | 2              | DEAN BRIAN & LYNDIA               | 0.00               | 9,143.00<br>0.00               | 9,126.79<br>309.87  | 16.21     |
|        |       |                |                                   | Per Diem Interest: |                                | 0.11                | 16.32     |
| 313.06 | 6.    | -C003B- -<br>2 | COLUCCI BRUNO                     | 0.00               | 359.30<br>0.00                 | 0.00<br>0.00        | 359.30    |
|        |       |                |                                   | Per Diem Interest: |                                | 16.22               | 375.52    |
| 313.06 | 6.    | -C0077- -<br>2 | COLUCCI BRUNO                     | 0.00               | 359.30<br>0.00                 | 0.00<br>0.00        | 359.30    |
|        |       |                |                                   | Per Diem Interest: |                                | 16.22               | 375.52    |
| 313.07 | 2.00  | 2              | SCHMERL LAURYN & GELLER ERIKA     | 0.00               | 14,684.60<br>0.00              | 14,655.45<br>71.42  | 29.15     |
|        |       |                |                                   | Per Diem Interest: |                                | 0.31                | 29.46     |
| 313.08 | 1.07  | 2              | COHEN JUDITH                      | 0.00               | 10,470.28<br>0.00              | 3,771.69<br>727.78  | 6,698.59  |
|        |       |                |                                   | Per Diem Interest: |                                | 93.79               | 6,792.38  |
| 313.08 | 2.18  | 2              | 10727 HOLDINGS LLC                | 0.00               | 14,663.46<br>0.00              | 10,288.28<br>413.83 | 4,375.18  |
|        |       |                |                                   | Per Diem Interest: |                                | 41.57               | 4,416.75  |
| 313.09 | 2.07  | 2              | DELLA FAVE FAMILY TRUST, TRUSTEES | 0.00               | 10,655.66<br>20.00             | 10,657.54<br>18.12  | 18.12     |
|        |       |                |                                   | Per Diem Interest: |                                | 0.46                | 18.58     |
| 403.   | 7.    | 2              | OSTROWSKI MICHAEL & ANNA          | 0.00               | 7,866.45<br>0.00               | 7,863.52<br>63.72   | 2.93      |
|        |       |                |                                   | Per Diem Interest: |                                | 0.03                | 2.96      |

| Block  | Lot   | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments               | Pay Prin<br>Pay Int            | Balance                |
|--------|-------|---------------|---------------------------------|------------------|----------------------------------------------|--------------------------------|------------------------|
| 403.   | 33.   | 2             | WESTHOVEN JUDITH                | 0.00             | 6,952.81<br>0.00<br>Per Diem Interest:       | 5,312.94<br>441.10<br>9.84     | 1,639.87<br>1,649.71   |
| 403.   | 34.   | 2             | LYONS DIANE                     | 0.00             | 6,792.79<br>0.00<br>Per Diem Interest:       | 2,175.84<br>462.19<br>154.38   | 4,616.95<br>4,771.33   |
| 403.   | 52.   | 2             | TOL PAUL                        | 0.00             | 9,548.79<br>0.00<br>Per Diem Interest:       | 764.84<br>439.94<br>475.61     | 8,783.95<br>9,259.56   |
| 405.   | 8.    | 2             | DEDEIAN DONA                    | 0.00             | 8,242.65<br>0.00<br>Per Diem Interest:       | 2,004.17<br>270.30<br>405.41   | 6,238.48<br>6,643.89   |
| 413.   | 17.   | 2             | FIGLIOLINO LOUIS A & ELIZABETH* | 0.00             | 7,155.70<br>0.00<br>Per Diem Interest:       | 1,749.95<br>51.62<br>324.78    | 5,405.75<br>5,730.53   |
| 415.   | 23.   | 2             | ANDERSON KEVIN J                | 0.00             | 8,732.98<br>0.00<br>Per Diem Interest:       | 2,137.28<br>0.00<br>419.35     | 6,595.70<br>7,015.05   |
| 416.   | 10.   | 2             | PETRY JOHN & RUTH*              | 0.00             | 7,662.34<br>0.00<br>Per Diem Interest:       | 7,419.42<br>84.20<br>5.10      | 242.92<br>248.02       |
| 418.   | 9.    | 2             | 35 BERGEN AVE LLC               | 0.00             | 10,051.81<br>0.00<br>Per Diem Interest:      | 4,920.08<br>159.02<br>228.41   | 5,131.73<br>5,360.14   |
| 421.   | 19.   | 1             | RICHLAND FACTORS                | 0.00             | 152.17<br>0.00<br>Per Diem Interest:         | 151.63<br>1.74<br>0.00         | 0.54<br>0.54           |
| 421.   | 25.   | 1             | TORRES ROBERTO E & CARMEN R     | 0.00             | 160.63<br>0.00<br>Per Diem Interest:         | 120.02<br>3.34<br>0.63         | 40.61<br>41.24         |
| 430.   | 1.03  | 1             | HASKELL TOWN CENTER LLC         | 0.00             | 114,014.87<br>1,796.27<br>Per Diem Interest: | 84,911.01<br>0.00<br>1,008.52  | 30,900.13<br>31,908.65 |
| 432.   | 37.   | 4B            | VAN DYK JANICE                  | 0.00             | 19,021.50<br>916.19<br>Per Diem Interest:    | 3,999.54<br>1,497.16<br>336.89 | 15,938.15<br>16,275.04 |
| 432.01 | 10.05 | 2             | CAROLLO LEIGH J                 | 0.00             | 3,609.86<br>0.00<br>Per Diem Interest:       | 2,774.68<br>19.61<br>0.56      | 835.18<br>835.74       |
| 432.01 | 13.02 |               | ANDERSON ELAINE LOUISE          |                  | 9,071.14                                     | 3,088.91                       |                        |

| Block | Lot   | Qual<br>Class | Name                        | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-----------------------------|------------------|--------------------------------|---------------------|----------|
|       |       | 2             |                             | 0.00             | 0.00                           | 710.97              | 5,982.23 |
|       |       |               |                             |                  | Per Diem Interest:             | 98.71               | 6,080.94 |
| 445.  | 66.   | 2             | MYDOSH DONALD               | 0.00             | 5,161.17<br>0.00               | 2,526.25<br>108.63  | 2,634.92 |
|       |       |               |                             |                  | Per Diem Interest:             | 89.40               | 2,724.32 |
| 445.  | 71.01 | 2             | TUMBOCON MOSELMINO & VIVIAN | 0.00             | 12,059.63<br>158.51            | 12,154.67<br>0.00   | 63.47    |
|       |       |               |                             |                  | Per Diem Interest:             | 0.99                | 64.46    |
| 454.  | 3.    | 2             | BRISK AARON                 | 0.00             | 6,733.61<br>20.00              | 6,753.19<br>64.52   | 0.42     |
|       |       |               |                             |                  | Per Diem Interest:             | 0.01                | 0.43     |
| 454.  | 5.    | 2             | BIRSON ILДАР                | 0.00             | 8,703.39<br>0.00               | 6,481.73<br>125.03  | 2,221.66 |
|       |       |               |                             |                  | Per Diem Interest:             | 48.59               | 2,270.25 |
| 456.  | 15.   | 2             | TANIS JOSEPH                | 0.00             | 9,028.87<br>0.00               | 8,212.89<br>273.69  | 815.98   |
|       |       |               |                             |                  | Per Diem Interest:             | 9.38                | 825.36   |
| 458.  | 21.   | 2             | MOSCATELLI DOREEN           | 0.00             | 8,390.60<br>0.00               | 598.57<br>772.38    | 7,792.03 |
|       |       |               |                             |                  | Per Diem Interest:             | 74.03               | 7,866.06 |
| 458.  | 22.   | 2             | KENNY LAURA L & TIMOTHY J   | 0.00             | 7,147.86<br>0.00               | 1,887.13<br>661.83  | 5,260.73 |
|       |       |               |                             |                  | Per Diem Interest:             | 7.90                | 5,268.63 |
| 464.  | 4.    | 2             | MANN VIOLET*                | 0.00             | 6,336.27<br>0.00               | 0.00<br>291.92      | 6,336.27 |
|       |       |               |                             |                  | Per Diem Interest:             | 346.82              | 6,683.09 |
| 478.  | 7.    | 4A            | ABOVE ALL SERVICES LLC      | 0.00             | 13,864.56<br>0.00              | 6,741.67<br>353.32  | 7,122.89 |
|       |       |               |                             |                  | Per Diem Interest:             | 410.80              | 7,533.69 |