

Tracking Information		Final Cost
Tracking #	02172/-2	Total
Rec'd Date		Deposit
Ready Date		Balance Due
Total Pages		Balance Paid
Records Provided		
Custodian Signature		Date

Chantel Riley

From: Lydia Massey
Sent: Wednesday, February 17, 2021 9:33 AM
To: Chantel Riley
Subject: FW: Internal review of OPRA request - Opra Request 01/12/2021

Fyi.

Best regards,

Lydia D. Massey
Acting Municipal Clerk
Borough of Roselle
210 Chestnut Street
Roselle, NJ 07203
Phone: (908) 259-3012
Cell: (908) 578-9108
Fax: (908) 245-9508

NOTICE OF CONFIDENTIALITY

This message, including any prior messages and attachments, may contain advisory, consultative and/or deliberative material, confidential information or privileged communications of the Borough of Roselle. Access to this message by anyone other than the sender and the intended recipient(s) is unauthorized. If you are not the intended recipient of this message, any disclosure, copying, distribution or action taken or not taken in reliance on it, without the expressed written consent of the Borough, is prohibited. If you have received this message in error, you should not save, scan, transmit, print, use or disseminate this message or any information contained in this message in any way and you should promptly delete or destroy this message and all copies of it. Please notify the sender by return e-mail if you have received this message in error.

-----Original Message-----

From: Randy Kuhn <opra+request-19549-77131c7a@requests.opramachine.com>
Sent: Wednesday, February 17, 2021 9:29 AM
To: Lydia Massey <lmassey@boroughofroselle.com>
Subject: Internal review of OPRA request - Opra Request 01/12/2021

Dear Roselle Borough,

Please pass this on to the person who conducts Open Public Records Act reviews.

I am writing to request an internal review of Roselle Borough's handling of my OPRA request 'Opra Request 01/12/2021'.

It has been over 30 days since I put my request in and have had no response. I've put many requests in with other towns and all have been fulfilled. Below is a recap of what I requested.

1. All Code Violations
2. All Tax Delinquents/Liens
3. All Vacant/Abandoned Properties

4. All Utility Delinquent/Liens (if applicable The request is for all properties and has a date range of 7/2020 thru current.

* A full history of my OPRA request and all correspondence is available on the Internet at this address:
https://opramachine.com/request/opra_request_01122021_1122033

Yours faithfully,

Randy Kuhn

Please use this UNIQUE email address for all replies to this request and no other:
opra+request-19549-77131c7a@requests.opramachine.com

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_01122021_1122033

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.

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2021 to 2021 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/17/21
 As Of Date: 02/17/21 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 02/17/21: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
202.	8.	2	BROWN, JOHNNIE		3,374.75	0.00	
				3,477.68	0.00	0.00	6,852.43
					Per Diem Interest:	167.15	7,019.58
205.	10.01	2	EUFRASIO, ANIBAL A & MARIA		3,197.13	3,185.31	
				0.00	0.00	11.82	11.82
					Per Diem Interest:	0.02	11.84
206.	3.	2	TAYLOR-WISE, DEBORAH		3,078.72	0.00	
				12,248.59	0.00	0.00	15,327.31
					Per Diem Interest:	532.96	15,860.27
301.	4.	2	U.S. BANK TRUST % HUDSON HOMES MAN		2,378.82	2,371.10	
				0.00	0.00	7.72	7.72
					Per Diem Interest:	0.01	7.73
301.	6.	2	ABANIS, ARNULFO & CHARITO		2,662.16	2,641.40	
				0.00	0.00	13.31	20.76
					Per Diem Interest:	0.03	20.79
301.	7.	2	NAJAM, AFNAN & SULTAN, FAIZA		2,254.06	0.00	
				96.90	0.00	0.00	2,350.96
					Per Diem Interest:	12.06	2,363.02
301.	8.	2	U.S. BANK TRUST % HUDSON HOMES MAN.		3,311.31	3,298.92	
				0.00	0.00	12.39	12.39
					Per Diem Interest:	0.02	12.41
301.	11.	2	LECKY, LINVAL & CYNTHIA		2,558.55	12.52	
				0.00	0.00	0.00	2,546.03
					Per Diem Interest:	13.70	2,559.73
301.	12.	2	ST LAURENT, JEAN ROBERT		3,249.99	0.00	
				0.00	0.00	0.00	3,249.99
					Per Diem Interest:	19.33	3,269.32
302.	2.	2	MCCORMICK, KIM SCOTT		2,366.13	0.00	
				0.00	0.00	0.00	2,366.13
					Per Diem Interest:	18.93	2,385.06
302.	7.	2	TENEZACA, ANGEL		2,008.78	0.00	
				0.00	20.00	0.00	2,028.78
					Per Diem Interest:	9.40	2,038.18
302.	14.	2	EVELYN P INVESTMENTS, LLC		2,275.21	0.00	
				8,102.74	0.00	11.38	10,377.95
					Per Diem Interest:	31.13	10,409.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
303.	11.	2	GONZALEZ, ALCI		2,218.11	0.00	
				162.03	0.00	0.00	2,380.14
					Per Diem Interest:	12.23	2,392.37
305.	4.	-C0101- 2	ROSELLE PARTNERS, LLC		983.25	0.00	
				3,918.52	0.00	0.00	4,901.77
					Per Diem Interest:	226.95	5,128.72
305.	4.	-C0102- 2	ROSELLE PARTNERS, LLC		856.38	0.00	
				3,414.62	0.00	0.00	4,271.00
					Per Diem Interest:	199.30	4,470.30
305.	4.	-C0103- 2	ROSELLE PARTNERS, LLC		856.38	0.00	
				3,414.62	0.00	0.00	4,271.00
					Per Diem Interest:	199.30	4,470.30
305.	4.	-C0104- 2	ROSELLE PARTNERS, LLC		856.38	0.00	
				3,416.37	0.00	0.00	4,272.75
					Per Diem Interest:	201.43	4,474.18
305.	4.	-C0105- 2	ROSELLE PARTNERS, LLC		983.25	0.00	
				3,929.00	0.00	0.00	4,912.25
					Per Diem Interest:	223.95	5,136.20
305.	4.	-C0106- 2	ROSELLE PARTNERS, LLC		856.38	0.00	
				3,422.40	0.00	0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	4.	-C0107- 2	ROSELLE PARTNERS, LLC		856.38	0.00	
				3,415.11	0.00	0.00	4,271.49
					Per Diem Interest:	199.43	4,470.92
305.	4.	-C0108- 2	ROSELLE PARTNERS, LLC		856.38	0.00	
				3,422.40	0.00	0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	4.	-C0109- 2	ROSELLE PARTNERS, LLC		856.38	0.00	
				3,422.40	0.00	0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	4.	-C0110- 2	ROSELLE PARTNERS, LLC		856.38	0.00	
				3,414.72	0.00	0.00	4,271.10
					Per Diem Interest:	199.31	4,470.41
305.	4.	-C0201- 2	ROSELLE PARTNERS, LLC		983.25	0.00	
				3,921.69	0.00	0.00	4,904.94
					Per Diem Interest:	230.81	5,135.75
305.	4.	-C0202- 2	ROSELLE PARTNERS, LLC.		856.38	0.00	
				3,415.75	0.00	0.00	4,272.13
					Per Diem Interest:	200.68	4,472.81
305.	4.	-C0203- 2	ROSELLE PARTNERS, LLC.		856.38	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		3,413.70	0.00	0.00	4,270.08
					Per Diem Interest:	198.16	4,468.24
305.	4.	-C0204- 2	ROSELLE PARTNERS, LLC.	1,748.22	856.38 0.00	0.00 0.00	2,604.60
					Per Diem Interest:	106.34	2,710.94
305.	4.	-C0205- 2	ROSELLE PARTNERS, LLC.	3,921.19	983.25 0.00	0.00 0.00	4,904.44
					Per Diem Interest:	230.19	5,134.63
305.	4.	-C0206- 2	ROSELLE PARTNERS, LLC.	3,413.70	856.38 0.00	0.00 0.00	4,270.08
					Per Diem Interest:	198.16	4,468.24
305.	4.	-C0207- 2	ROSELLE PARTNERS, LLC.	3,416.37	856.38 0.00	0.00 0.00	4,272.75
					Per Diem Interest:	201.43	4,474.18
305.	4.	-C0208- 2	ROSELLE PARTNERS, LLC.	3,413.70	856.38 0.00	0.00 0.00	4,270.08
					Per Diem Interest:	198.16	4,468.24
305.	4.	-C0209- 2	ROSELLE PARTNERS, LLC.	3,422.40	856.38 0.00	0.00 0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	4.	-C0210- 2	ROSELLE PARTNERS, LLC.	3,415.64	856.38 0.00	0.00 0.00	4,272.02
					Per Diem Interest:	200.56	4,472.58
305.	4.	-C0301- 2	ROSELLE PARTNERS, LLC.	3,920.71	983.25 0.00	0.00 0.00	4,903.96
					Per Diem Interest:	229.62	5,133.58
305.	4.	-C0302- 2	ROSELLE PARTNERS, LLC.	3,413.69	856.38 0.00	0.00 0.00	4,270.07
					Per Diem Interest:	198.16	4,468.23
305.	4.	-C0303- 2	ROSELLE PARTNERS, LLC.	3,416.37	856.38 0.00	0.00 0.00	4,272.75
					Per Diem Interest:	201.43	4,474.18
305.	4.	-C0304- 2	ROSELLE PARTNERS, LLC.	3,422.40	856.38 0.00	0.00 0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	4.	-C0305- 2	ROSELLE PARTNERS, LLC.	3,863.96	983.25 0.00	0.00 0.00	4,847.21
					Per Diem Interest:	227.52	5,074.73
305.	4.	-C0306- 2	ROSELLE PARTNERS, LLC.	3,413.70	856.38 0.00	0.00 0.00	4,270.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	198.16	4,468.24
305.	4.	-C0307- 2	ROSELLE PARTNERS, LLC.		856.38	0.00	
				3,422.40	0.00	0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	4.	-C0308- 2	ROSELLE PARTNERS, LLC.		856.38	0.00	
				3,422.40	0.00	0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	4.	-C0309- 2	ROSELLE PARTNERS, LLC.		856.38	0.00	
				3,422.40	0.00	0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	4.	-C0310- 2	ROSELLE PARTNERS, LLC.		856.38	0.00	
				3,422.40	0.00	0.00	4,278.78
					Per Diem Interest:	195.08	4,473.86
305.	5.	2	ROSELLE PARTNERS, LLC		3,897.03	0.00	
				15,537.98	0.00	0.00	19,435.01
					Per Diem Interest:	901.06	20,336.07
306.	8.	2	FELICIANO, MICHAEL		2,928.59	0.00	
				137.61	0.00	0.00	3,066.20
					Per Diem Interest:	17.74	3,083.94
306.	14.	2	HORNAK, MARTHA J		3,207.70	3,207.66	
				0.00	0.00	0.00	0.04
					Per Diem Interest:	0.00	0.04
307.	8.	2	TROWBRIDGE, DIGNA		2,520.49	0.00	
				10.32	0.00	0.00	2,530.81
					Per Diem Interest:	20.34	2,551.15
403.	1.	4A	EAST FIRST AVENUE STORAGE		79,651.10	79,650.50	
				0.00	0.00	0.00	0.60
					Per Diem Interest:	0.00	0.60
404.	1.	2	612 EAST 1ST AVENUE, LLC		4,721.68	4,684.83	
				0.00	0.00	0.00	36.85
					Per Diem Interest:	0.13	36.98
404.	6.	2	BOSTIC, DWIGHT L & WF SHARNETTE D		2,414.76	0.00	
				0.00	0.00	0.00	2,414.76
					Per Diem Interest:	12.65	2,427.41
404.	13.	2	OROBIO, EDGAR & WF CARMEN H		2,829.20	0.00	
				6,657.65	0.00	0.00	9,486.85
					Per Diem Interest:	159.11	9,645.96
404.	16.	2	DURAN, RICARDO ALVAREZ		3,343.03	0.00	
				162.64	0.00	0.00	3,505.67
					Per Diem Interest:	21.24	3,526.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
404.	21.	4A	LOS AMUZGOS, LLC	35,268.07	9,599.83 0.00 Per Diem Interest:	0.00 0.00 2,831.73	44,867.90 47,699.63
405.	1.	4A	PAPA, JOHN & HORNING, EDWARD	0.00	4,548.29 0.00 Per Diem Interest:	3,186.30 15.85 0.68	1,361.99 1,362.67
406.	3.	2	IGIRI, MAXWELL E & WF EDITH	1,865.14	1,913.63 1,344.83 Per Diem Interest:	0.00 0.00 32.26	5,123.60 5,155.86
406.	4.	2	AVELAR, SARA C	0.00	1,905.17 0.00 Per Diem Interest:	0.00 0.00 8.57	1,905.17 1,913.74
406.	6.	2	PAPA, VINCENT	0.00	3,711.89 0.00 Per Diem Interest:	0.00 0.00 23.03	3,711.89 3,734.92
406.	13.	4A	EAST 2ND SHERIDAN LLC	0.00	2,543.75 0.00 Per Diem Interest:	0.00 0.00 13.68	2,543.75 2,557.43
407.	12.	4A	ARIES HOLDINGS, LLC	0.00	2,378.82 0.00 Per Diem Interest:	0.00 0.00 12.36	2,378.82 2,391.18
407.	14.	2	SALAZAR, CARLOS E & GLORIA	109.19	1,860.76 0.00 Per Diem Interest:	0.00 0.00 15.38	1,969.95 1,985.33
501.	2.	2	LOPEZ,BACILIO & ROMERO,ELEI	0.00	3,558.71 0.00 Per Diem Interest:	0.00 0.00 21.80	3,558.71 3,580.51
501.	4.	2	PASKEY, ELTA	0.00	2,473.97 0.00 Per Diem Interest:	0.00 0.00 19.79	2,473.97 2,493.76
501.	7.	2	FIELDS, JOHNNIE & WF LIDDY	7,730.61	1,932.66 0.00 Per Diem Interest:	0.00 0.00 785.89	9,663.27 10,449.16
501.	10.	2	HUERTA, SEGUNDO JOSE	2.14	2,032.04 0.00 Per Diem Interest:	0.00 0.00 9.65	2,034.18 2,043.83
502.	2.	2	BAUTISTA, MARIO	1,464.68	2,860.92 0.00 Per Diem Interest:	0.00 0.00 39.00	4,325.60 4,364.60
502.	4.		LUDWIGSEN, ROBERT A		3,108.32	3,107.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.60
					Per Diem Interest:	0.00	0.60
502.	7.	2	YANEZ, DOLORES M	0.00	2,209.66 0.00	2,209.29 0.00	0.37
					Per Diem Interest:	0.00	0.37
502.	17.	2	U.S. BANK TRUST % HUDSON HOMES MANG	0.00	3,123.12 0.00	3,111.67 11.45	11.45
					Per Diem Interest:	0.02	11.47
503.	3.	2	ROBINSON, HERBERT & WF MYRA E	0.00	2,537.40 0.00	0.00 0.00	2,537.40
					Per Diem Interest:	13.63	2,551.03
503.	13.	2	KARPINSKI, CRAIG & KARPINSKI, GLEN	0.00	2,141.99 0.00	0.00 0.00	2,141.99
					Per Diem Interest:	10.47	2,152.46
503.	21.	2	ALVAREZ, MANUEL & WF CELINA	0.00	3,858.97 0.00	0.00 0.00	3,858.97
					Per Diem Interest:	24.20	3,883.17
504.	6.	2	RODRIGUEZ, MIGUEL & MAIRA	0.00	3,455.10 0.00	0.00 0.00	3,455.10
					Per Diem Interest:	20.97	3,476.07
504.	16.	2	TOUSSAINT, THOMPSON L & MIRIELLE	0.00	1,858.65 0.00	1,856.08 7.69	2.57
					Per Diem Interest:	0.00	2.57
504.	22.01	2	225 LINDEN RD ROSELLE, LLC	0.00	3,205.59 0.00	0.00 0.00	3,205.59
					Per Diem Interest:	18.97	3,224.56
505.	8.	2	CASTANO, CARLOS S	6,102.31	2,099.70 1,471.70	0.00 0.00	9,673.71
					Per Diem Interest:	60.18	9,733.89
505.	10.	2	JEANTY, ANEL & SHELLA	0.00	2,368.24 0.00	2,359.25 0.00	8.99
					Per Diem Interest:	0.03	9.02
505.	13.	2	JACKSON, FRANKLIN & FITZGERALD, L	0.00	2,560.66 0.00	2,560.26 0.00	0.40
					Per Diem Interest:	0.00	0.40
506.	5.	2	GUERRERO, RUBEN DARIO SOTO	0.00	2,531.06 1,099.54	2,012.77 0.00	1,617.83
					Per Diem Interest:	12.94	1,630.77
506.	11.	2	O'BRIEN, RICHARD & WF MARY	0.00	2,614.46 0.00	2,614.45 0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
507.	1.	2	LIONS STRENGTH,LLC	2,369.91	2,352.26 0.00	0.00 0.00	4,722.17
					Per Diem Interest:	100.26	4,822.43
507.	2.	2	KILPATRICK, JEROME T	0.00	3,486.81 0.00	3,431.16 0.00	55.65
					Per Diem Interest:	0.20	55.85
508.	5.	2	1781 COLGATE PLACE, LLC	6,231.76	3,076.60 0.00	0.00 0.00	9,308.36
					Per Diem Interest:	413.44	9,721.80
508.	7.	2	MADAY,ALEXANDER W &SAYSON,ESTRELLA	5.09	2,537.40 0.00	0.00 0.00	2,542.49
					Per Diem Interest:	13.78	2,556.27
509.	3.	2	MACK, LAURA A	0.00	2,021.47 0.00	52.73 0.00	1,968.74
					Per Diem Interest:	9.08	1,977.82
509.	18.	2	LOTUS HOMES, LLC	6,927.10	1,731.78 0.00	0.00 0.00	8,658.88
					Per Diem Interest:	844.59	9,503.47
601.	3.	2	JUNG, STEPHEN & DONNELLY, SUSAN	0.00	2,450.71 0.00	2,436.16 0.00	14.55
					Per Diem Interest:	0.05	14.60
602.	12.	2	VILLARRAGA, DIEGO	1,014.14	2,465.51 1,103.77	0.00 0.00	4,583.42
					Per Diem Interest:	29.10	4,612.52
602.	15.	2	BURGARD, KENNETH	0.00	2,763.66 0.00	2,763.65 0.00	0.01
					Per Diem Interest:	0.00	0.01
602.	18.	2	ALVAREZ, FREDDY & RODRIGUEZ, SANDY	0.00	3,410.69 0.00	2,052.75 0.00	1,357.94
					Per Diem Interest:	4.83	1,362.77
603.	1.	2	GABRIEL, PATRICIA J	0.00	2,869.38 20.00	0.00 0.00	2,889.38
					Per Diem Interest:	16.29	2,905.67
604.	1.	2	DE OLIVEIRA, SONIA R	0.00	2,537.40 0.00	0.00 0.00	2,537.40
					Per Diem Interest:	13.63	2,551.03
606.	13.	2	LOPEZ, JUAN OSCAR	5,219.23	1,691.60 2,180.05	0.00 0.00	9,090.88
					Per Diem Interest:	57.29	9,148.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
607.	3.	2	HARRISON, RICHARD & WF LINDA	0.00	2,300.58 0.00	2,291.24 0.00	9.34
					Per Diem Interest:	0.03	9.37
607.	4.	2	DOWZYCKI, ALICE	0.00	2,405.13 0.00	0.00 0.00	2,405.13
					Per Diem Interest:	12.57	2,417.70
608.	3.	2	PEREZ, SANTIAGO JR & WF CARMEN	0.00	2,205.43 0.00	9.80 0.00	2,195.63
					Per Diem Interest:	10.90	2,206.53
701.	6.	2	ALYJOS REALTY LLC	0.00	2,338.64 0.00	2,338.54 0.00	0.10
					Per Diem Interest:	0.00	0.10
702.	1.	4C	REBMAR REALTY LLC	0.00	5,937.52 20.00	0.00 0.00	5,957.52
					Per Diem Interest:	40.83	5,998.35
702.	2.	4A	ALYJOS REALTY LLC	0.00	2,406.30 0.00	2,402.37 0.00	3.93
					Per Diem Interest:	0.01	3.94
702.	3.	4A	CALLE, MOISES O	3,078.83	3,277.48 0.00	0.00 0.00	6,356.31
					Per Diem Interest:	161.69	6,518.00
702.	4.	4A	JARDIM REALTY ASSOCIATES,LLC	0.00	6,872.13 0.00	0.00 0.00	6,872.13
					Per Diem Interest:	54.98	6,927.11
702.	5.	2	AUTO BODY REALTY,LLC	7,182.15	1,797.33 0.00	0.00 0.00	8,979.48
					Per Diem Interest:	290.89	9,270.37
702.	6.	4A	AUTOBODY REALTY, LLC	15,040.32	3,763.81 0.00	0.00 0.00	18,804.13
					Per Diem Interest:	609.17	19,413.30
702.	7.	2	HENNESSEY, JOSEPH	0.00	1,793.10 0.00	0.00 0.00	1,793.10
					Per Diem Interest:	7.67	1,800.77
702.	10.	4A	ROSENZWEIG, RONNIE	0.00	4,064.07 0.00	0.00 0.00	4,064.07
					Per Diem Interest:	25.84	4,089.91
702.	11.	4A	SONLUX NEW YORK INC &TORIKOV,SERGEY	6,617.39	3,839.94 0.00	0.00 0.00	10,457.33
					Per Diem Interest:	206.08	10,663.41
702.	12.		SCHIFF PROPERTIES LLC		1,871.34	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		15.40	0.00	0.00	1,886.74
				Per Diem Interest:		15.56	1,902.30
703.	9.	2	HOUSE, PEDRO SR & WF BARBARA	12.30	2,441.07 0.00	0.00 0.00	2,453.37
				Per Diem Interest:		20.09	2,473.46
704.	7.	2	LIME TREE HOLDINGS, LLC	0.00	2,816.52 0.00	0.00 0.00	2,816.52
				Per Diem Interest:		15.86	2,832.38
704.	13.	2	BROOKE, SUZANNE	0.00	2,266.75 0.00	2,266.74 0.00	0.01
				Per Diem Interest:		0.00	0.01
705.	1.	4A	RON-BAR, LLC	0.00	4,651.90 0.00	0.00 0.00	4,651.90
				Per Diem Interest:		30.55	4,682.45
705.	2.	2	PINTO, VIRGILIO & WF MARIA	364.30	4,920.45 0.00	0.00 36.90	5,284.75
				Per Diem Interest:		2.64	5,287.39
705.	7.	2	ALSTON, RITA M & BETHEA, BARNEY W JR	460.71	2,241.37 0.00	0.00 0.00	2,702.08
				Per Diem Interest:		23.69	2,725.77
705.	11.	2	LYNNE DYNAMIC, LLC	0.00	3,681.35 0.00	3,631.11 27.61	50.24
				Per Diem Interest:		0.03	50.27
705.	13.	2	MERRICKS, HERMAN V	0.00	3,670.78 0.00	3,659.79 0.00	10.99
				Per Diem Interest:		0.04	11.03
706.	4.	2	BELTRAN, LUIS	0.00	1,860.76 0.00	1,859.69 0.00	1.07
				Per Diem Interest:		0.00	1.07
706.	5.	2	GRANT, RALPH T & WF GWENDOLYN	0.00	1,848.08 0.00	1,827.97 0.00	20.11
				Per Diem Interest:		0.07	20.18
706.	8.	2	KWIATEK, DIANA	6,836.92	3,372.63 0.00	0.00 0.00	10,209.55
				Per Diem Interest:		496.32	10,705.87
707.	6.	2	SAINTUS, JEAN	8,350.75	2,089.13 0.00	0.00 0.00	10,439.88
				Per Diem Interest:		338.21	10,778.09
707.	8.	2	BELVIN, LENA	0.00	2,313.27 0.00	1,913.07 0.00	400.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.42	401.62
707.	11.	2	GIANT HEALTH INTERNATIONAL INC		2,268.86	2,253.99	
				0.00	0.00	0.00	14.87
					Per Diem Interest:	0.12	14.99
707.	13.	2	PULLEY, EPARD O & WF MARY S		2,500.28	2,491.95	
				0.00	0.00	8.33	8.33
					Per Diem Interest:	0.01	8.34
801.	7.	2	TAPIA, SYLVIA		2,926.47	0.00	
				1,341.00	0.00	0.00	4,267.47
					Per Diem Interest:	28.10	4,295.57
802.	10.	2	ZAPATA, JHON JAIRO&SANCHEZ,LUIS D M		2,190.63	0.00	
				1,032.85	1,023.42	0.00	4,246.90
					Per Diem Interest:	26.39	4,273.29
802.	20.	2	MARIANI, ARTHUR R & NORA		1,993.98	1,985.92	
				0.00	0.00	0.00	8.06
					Per Diem Interest:	0.03	8.09
804.	4.01	2	VALDIVIA, ANGEL		2,141.99	0.00	
				0.00	0.00	0.00	2,141.99
					Per Diem Interest:	10.47	2,152.46
805.	9.	2	DAROUT,ETZER		2,753.08	2,738.68	
				0.00	0.00	14.40	14.40
					Per Diem Interest:	0.01	14.41
805.	11.	2	BASTOS, JOSE & WF MARIA		1,786.76	0.00	
				0.00	0.00	0.00	1,786.76
					Per Diem Interest:	7.62	1,794.38
805.	14.	2	BRAKNA, JOSEPH		1,748.70	0.00	
				615.97	0.00	0.00	2,364.67
					Per Diem Interest:	24.46	2,389.13
806.	4.	2	GONZALEZ, SAMUEL		2,359.79	0.00	
				0.00	0.00	0.00	2,359.79
					Per Diem Interest:	12.21	2,372.00
806.	19.	2	GANUZA, WILFREDO & WF GLADYS		3,140.04	0.00	
				10,322.82	0.00	0.00	13,462.86
					Per Diem Interest:	226.41	13,689.27
806.	23.	2	PRUNA, JACQUELINE		2,676.96	0.00	
				1,220.63	1,234.87	0.00	5,132.46
					Per Diem Interest:	33.31	5,165.77
806.	25.	2	CUNHA, NUNO & WF NIGIMA		1,702.18	0.00	
				0.00	0.00	0.00	1,702.18
					Per Diem Interest:	6.95	1,709.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	10.	2	DOBRANSKI, JAMES & WF BARBARA	2,110.72	2,082.54 0.00	0.00 0.00	4,193.26
					Per Diem Interest:	84.36	4,277.62
901.	12.	2	WILLIAMS, DEBORAH	0.00	2,288.83 0.00	2,188.09 0.00	100.74
					Per Diem Interest:	0.36	101.10
901.	14.	2	ZHENG, XIONGJUN	0.00	3,277.48 0.00	0.00 0.00	3,277.48
					Per Diem Interest:	19.55	3,297.03
901.	20.	2	DE LA PAZ, MABEL R	0.00	2,357.67 0.00	0.00 0.00	2,357.67
					Per Diem Interest:	18.86	2,376.53
901.	24.	2	437 EAST 4TH AVE LLC	0.00	2,035.09 0.00	0.00 0.00	2,035.09
					Per Diem Interest:	9.61	2,044.70
901.	25.	2	MORALES, ANDRES & WF MARGARITA	6,856.77	2,175.82 0.00	0.00 0.00	9,032.59
					Per Diem Interest:	157.96	9,190.55
901.	29.	2	MOSQUERA, JOSE A	10,208.85	2,558.55 0.00	0.00 0.00	12,767.40
					Per Diem Interest:	911.86	13,679.26
901.	31.	2	DAROCZI, MARY	4,987.43	2,367.06 0.00	0.00 0.00	7,354.49
					Per Diem Interest:	203.48	7,557.97
902.	12.	2	PAJEWSKI, FRANCINE	0.00	3,060.62 0.00	3,060.10 0.00	0.52
					Per Diem Interest:	0.00	0.52
902.	13.	2	CARABALLO, LEILA	20,863.68	2,660.04 0.00	0.00 0.00	23,523.72
					Per Diem Interest:	532.44	24,056.16
903.	20.	2	RENTERIA, KATHERINE & WOODEN LAURIE A	0.00	1,814.24 1,560.50	146.22 0.00	3,228.52
					Per Diem Interest:	19.16	3,247.68
903.	32.	2	CHANCE, WOODROW & LAVERN	1,998.01	1,972.83 0.00	0.00 0.00	3,970.84
					Per Diem Interest:	77.50	4,048.34
903.	33.	2	KING, LENNOX & NURSE, DONNA E	0.00	2,192.74 0.00	0.00 0.00	2,192.74
					Per Diem Interest:	10.87	2,203.61
904.	10.		SIGNO, CLARK		2,076.44	1,000.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,076.44
					Per Diem Interest:	8.61	1,085.05
905.	3.	2	HELIOS RE-DEVELOPMENT, LLC	0.00	2,875.72 0.00	0.00 0.00	2,875.72
					Per Diem Interest:	23.01	2,898.73
905.	4.	2	LEE, WILLIE J & WF SANDRA	0.00	2,139.88 0.00	0.01 0.00	2,139.87
					Per Diem Interest:	17.12	2,156.99
905.	7.	2	DOUGLAS, GEORGE & JOYCE A	4,798.54	2,126.01 0.00	0.00 0.00	6,924.55
					Per Diem Interest:	69.79	6,994.34
905.	8.	2	426 EAST 4TH AVENUE LLC	0.00	2,539.52 0.00	0.00 0.00	2,539.52
					Per Diem Interest:	13.65	2,553.17
905.	16.	2	FRANCO, ROBERTO	6,700.83	2,232.92 0.00	0.00 0.00	8,933.75
					Per Diem Interest:	161.93	9,095.68
905.	27.	2	ROSERO, JAMIE	0.00	2,478.20 0.00	0.00 0.00	2,478.20
					Per Diem Interest:	13.16	2,491.36
905.	30.	2	REINA, GIUSEPPE	0.00	2,981.45 0.00	2,959.39 0.00	22.06
					Per Diem Interest:	0.08	22.14
906.	1.	2	WILLIAMS, JERRY & WF TOLETHA	0.03	2,414.76 0.00	0.00 0.00	2,414.79
					Per Diem Interest:	12.65	2,427.44
1001.	10.	2	JOHO, EUGENE G & WF MARJORIE J	0.00	2,206.36 0.00	0.00 0.00	2,206.36
					Per Diem Interest:	10.98	2,217.34
1001.	19.	2	LYNOTT, JAMES	0.00	2,118.73 0.00	0.00 0.00	2,118.73
					Per Diem Interest:	10.28	2,129.01
1002.	5.	2	ALZAMORA, ELIA P	0.00	2,359.79 0.00	2,346.05 0.00	13.74
					Per Diem Interest:	0.05	13.79
1005.	2.	2	ESPINOSA, ANGELICA M	0.00	2,028.74 0.00	1,764.77 0.00	263.97
					Per Diem Interest:	0.94	264.91
1005.	6.	2	CRAWLEY, LARRY R & FRAIZADELLE E	0.00	2,158.91 0.00	0.00 0.00	2,158.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.60	2,169.51
1005.	8.	2	U.S. BANK TRUST % HUDSON HOMES MAN.	0.00	3,300.74 0.00	0.00 0.00	3,300.74
					Per Diem Interest:	19.74	3,320.48
1005.	11.	2	SHAYS, BARBARA	0.00	2,237.14 0.00	2,236.84 0.00	0.30
					Per Diem Interest:	0.00	0.30
1005.	15.	2	CARTER, ANTHONY	0.00	2,915.90 0.00	0.00 0.00	2,915.90
					Per Diem Interest:	16.66	2,932.56
1005.	19.	2	LAUTURE, JEAN & WF JANINE	1,838.23	2,924.36 0.00	0.00 0.00	4,762.59
					Per Diem Interest:	66.59	4,829.18
1005.	20.	2	EXILUS, SMIRNOV D	2,599.78	2,567.01 0.00	0.00 0.00	5,166.79
					Per Diem Interest:	114.16	5,280.95
1006.	4.	2	JPE INVESTMENTS, LLC	6,743.65	2,245.60 0.00	0.00 0.00	8,989.25
					Per Diem Interest:	471.46	9,460.71
1006.	8.	2	MORTON, HOWARD & WF GLORIA	0.00	2,784.80 0.00	2,100.00 0.00	684.80
					Per Diem Interest:	2.43	687.23
1007.	3.	2	CANTAVE, MARIE E	0.00	2,220.23 0.00	2,200.00 0.00	20.23
					Per Diem Interest:	0.07	20.30
1008.	1.	2	STARK, JOAN & MELONI, JANET	6,425.76	2,177.94 0.00	0.00 0.00	8,603.70
					Per Diem Interest:	538.81	9,142.51
1101.	1.	2	MANSUR, MARGARITA ROSA CID	0.00	2,457.05 0.00	4.13 0.00	2,452.92
					Per Diem Interest:	12.95	2,465.87
1101.	7.	2	CENTURY ESTATES, LLC	0.00	2,818.63 0.00	2,759.60 0.00	59.03
					Per Diem Interest:	0.21	59.24
1101.	16.	2	DE LOATCH, DAVID & WF CHRISTINE	2,466.81	2,452.82 0.00	0.00 0.00	4,919.63
					Per Diem Interest:	106.19	5,025.82
1102.	10.	2	PIERRE, RENE & THERESE	0.00	2,360.72 0.00	2,356.96 0.00	3.76
					Per Diem Interest:	0.01	3.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.	14.	2	BARKER, DIANE	0.00	1,533.02 0.00	1,532.94 0.00	0.08
					Per Diem Interest:	0.00	0.08
1102.	19.	2	BUNTING, MABEL M	3,917.35	1,932.41 0.00	0.00 0.00	5,849.76
					Per Diem Interest:	229.55	6,079.31
1102.	29.	2	VAZQUEZ, EDWIN & WF TIFFANY WASHINGTON	0.00	2,239.26 0.00	2,239.12 0.00	0.14
					Per Diem Interest:	0.00	0.14
1102.	37.	2	ADAMS, JUANITA J & HSB DAVID MAURICE	0.00	2,118.73 0.00	0.00 0.00	2,118.73
					Per Diem Interest:	10.28	2,129.01
1103.	7.	2	SMITH, BERNARD	2,612.63	2,579.69 0.00	0.00 0.00	5,192.32
					Per Diem Interest:	114.94	5,307.26
1103.	12.	2	DEC, EDWARD S	3,601.83	2,103.93 0.00	0.00 0.00	5,705.76
					Per Diem Interest:	52.85	5,758.61
1104.	1.	2	LESTER, CLARISE	0.00	2,896.87 0.00	2,896.79 0.00	0.08
					Per Diem Interest:	0.00	0.08
1104.	3.	2	ANICETO, BENITO T & RAMIREZ, IRENE	0.00	2,786.91 0.00	2,786.88 0.00	0.03
					Per Diem Interest:	0.00	0.03
1104.	7.	2	FAY, DOROTHY & ROBERT	0.00	2,089.13 0.00	2,081.76 0.00	7.37
					Per Diem Interest:	0.03	7.40
1104.	10.	2	RINGER, PAMELA JEANNE	0.00	2,579.69 0.00	2,579.17 0.00	0.52
					Per Diem Interest:	0.00	0.52
1104.	27.	2	PEREZ, ELVIS & PEREZ, CRUZ	2,244.53	2,279.43 0.00	0.00 0.00	4,523.96
					Per Diem Interest:	48.54	4,572.50
1105.	3.	2	HEUSER, GEORGE W JR	7,064.88	2,344.98 0.00	0.00 0.00	9,409.86
					Per Diem Interest:	589.25	9,999.11
1105.	5.	2	PEREDES, DANNY W & WF SOLIDENY E	0.00	2,406.30 0.00	0.06 0.00	2,406.24
					Per Diem Interest:	12.58	2,418.82
1105.	17.		CRUMP, MARY E		3,070.26	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		4.17	0.00	0.00	3,074.43
				Per Diem Interest:		24.59	3,099.02
1201.	4.	2	BLAISE, JEAN DODIER & WF CHRISTINE	7.79	1,848.08 0.00	0.00 0.00	1,855.87
				Per Diem Interest:		15.05	1,870.92
1201.	11.	1	RAMIREZ, MAYRA	0.34	981.13 0.00	0.00 0.00	981.47
				Per Diem Interest:		7.86	989.33
1201.	13.	2	BULLOCK, ERNEST & WF JAMIE	2.87	1,958.03 0.00	0.00 0.00	1,960.90
				Per Diem Interest:		15.72	1,976.62
1201.	16.	2	QURESHI, ASGHER ALI & CEJKU, HASAN	0.00	4,637.10 0.00	0.00 0.00	4,637.10
				Per Diem Interest:		37.10	4,674.20
1201.	17.	2	SAMEDI, JEAN & MARIE Y	0.00	1,657.77 0.00	1,656.92 0.00	0.85
				Per Diem Interest:		0.00	0.85
1202.	12.	2	EURO PROPERTIES, LLC	5,533.64	2,731.94 0.00	0.00 0.00	8,265.58
				Per Diem Interest:		357.98	8,623.56
1203.	5.	2	LEWIS, ROBERT LEE & WF SARAH	0.00	1,993.98 0.00	0.00 0.00	1,993.98
				Per Diem Interest:		9.28	2,003.26
1203.	9.	2	TELAB, ABEER	0.00	2,036.27 0.00	0.32 0.00	2,035.95
				Per Diem Interest:		9.62	2,045.57
1203.	10.	2	GOINS, MARVA	1,817.12	1,786.76 0.00	0.00 0.00	3,603.88
				Per Diem Interest:		110.70	3,714.58
1203.	11.	2	BAILEY, JAMES(V)&BOBBIE ANN	0.00	2,723.48 0.00	0.00 0.00	2,723.48
				Per Diem Interest:		15.12	2,738.60
1203.	14.	2	WALLACE, H - WALLACE, F	0.00	3,261.50 0.00	0.00 0.00	3,261.50
				Per Diem Interest:		19.42	3,280.92
1203.	15.	2	ADAMS, MARK & CASTELLO, DACIA JNTS	0.00	2,369.18 1,523.79	171.46 0.00	3,721.51
				Per Diem Interest:		23.10	3,744.61
1204.	12.	2	MICKEL, LEE & WF EURMA	0.00	2,042.61 0.00	2,041.61 0.00	1.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1.00
1204.	21.	2	SCALA, DOMINICK & WF JEAN	0.00	2,939.16 0.00	2,938.53 0.00	0.63
					Per Diem Interest:	0.00	0.63
1205.	3.	2	BROWN, EUGENE	0.00	2,588.15 0.00	1,205.30 0.00	1,382.85
					Per Diem Interest:	4.92	1,387.77
1205.	5.	2	TADROUS, SAFWAT	0.00	2,171.60 0.00	2,171.41 0.00	0.19
					Per Diem Interest:	0.00	0.19
1205.	16.	2	RIANO-COY, MARIA N	0.00	2,761.54 0.00	1,500.00 0.00	1,261.54
					Per Diem Interest:	4.49	1,266.03
1206.	17.	2	ROCHA, JOSE	0.00	3,871.65 0.00	0.00 0.00	3,871.65
					Per Diem Interest:	24.30	3,895.95
1207.	6.	2	FETICS, GEORGE & WF MARY F	0.00	1,908.22 0.00	1,901.83 0.00	6.39
					Per Diem Interest:	0.02	6.41
1207.	7.	2	YARBOROUGH, B & G	0.00	2,078.56 0.00	0.00 0.00	2,078.56
					Per Diem Interest:	9.96	2,088.52
1207.	9.	2	PIERRE, RENEL & PIERRE, RENE L	0.00	2,440.14 0.00	839.69 0.00	1,600.45
					Per Diem Interest:	6.13	1,606.58
1208.	3.	2	VAUGHAN, SHIRLEY	17,341.00	2,366.13 0.00	0.00 0.00	19,707.13
					Per Diem Interest:	1,585.43	21,292.56
1208.	13.	15D	SERV PROPERTIES AND MANAGEMENT, INC	0.00	0.00 4,347.42	4,207.23 0.00	140.19
					Per Diem Interest:	1.12	141.31
1208.	15.	2	SCOTT, DELORES & ROBERT L	2,690.49	2,668.50 0.00	0.00 0.00	5,358.99
					Per Diem Interest:	119.78	5,478.77
1302.	9.	2	PERCARIO, DOMINIC	0.00	5,635.15 907.12	1,844.79 0.00	4,697.48
					Per Diem Interest:	30.91	4,728.39
1302.	12.	4A	ST. GEORGE INVESTMENT PROPERTIES, LLC	0.00	5,497.70 0.00	5,462.16 34.99	35.54
					Per Diem Interest:	0.02	35.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1302.	13.	4A	PERCARIO, JOSEPH	0.00	3,404.35 0.00 Per Diem Interest:	3,385.07 19.28 0.01	19.28 19.29
1302.	17.02	2	ABDUSSALAAM, EDWARD & WF ANGEL P.G.	0.00	3,849.33 0.00 Per Diem Interest:	0.00 0.00 24.12	3,849.33 3,873.45
1303.	2.	2	MONTENEGRO, ELIZABETH & CARDONA, C	0.00	2,101.82 1,014.96 Per Diem Interest:	3,110.40 0.00 0.05	6.38 6.43
1303.	3.	2	FRANCIS, CORINNE & HORNE, VERA	0.00	1,877.68 1,014.96 Per Diem Interest:	2,883.62 0.00 0.07	9.02 9.09
1303.	6.	2	GLASS, ROBERT	0.00	2,059.53 0.00 Per Diem Interest:	2,059.52 0.00 0.00	0.01 0.01
1303.	7.	2	SAUNDERS, FLORENCE J	0.00	1,894.60 0.00 Per Diem Interest:	1,894.27 0.00 0.00	0.33 0.33
1303.	8.	4A	BOROUGH OF ROSELLE	9,636.75	4,757.63 0.00 Per Diem Interest:	0.00 0.00 683.96	14,394.38 15,078.34
1303.	10.	4A	SHIMPARK, LLC	32,664.80	8,166.20 0.00 Per Diem Interest:	0.00 0.00 3,825.99	40,831.00 44,656.99
1303.	13.	2	PATTERSON, DUANE & KIMBERLY	0.00	1,843.85 0.00 Per Diem Interest:	0.00 0.00 14.75	1,843.85 1,858.60
1401.	9.	2	CAMPBELL, THOMAS & WF VIRDIE	0.00	2,044.73 0.00 Per Diem Interest:	2,019.37 0.00 0.09	25.36 25.45
1402.	2.	2	MORALES, OTILIO - ROSA, MINERVA	0.00	2,628.33 0.00 Per Diem Interest:	0.00 0.00 14.36	2,628.33 2,642.69
1402.	5.	2	DURANGO, MARIANO & SONIA	0.00	2,287.89 0.00 Per Diem Interest:	2,279.38 0.00 0.03	8.51 8.54
1402.	10.	2	FOREL ENT, LLC	0.00	2,017.24 0.00 Per Diem Interest:	0.00 0.00 9.47	2,017.24 2,026.71
1403.	93.	-C007A-	PAGANO, ALBA		746.42	121.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	624.78
					Per Diem Interest:	2.22	627.00
1403.	93.	-C008A- 2	U.S. BANK TRUST % HUDSON HOMES MAN.	0.00	763.34 0.00	761.64 1.70	1.70
					Per Diem Interest:	0.00	1.70
1403.	93.	-C008B- 2	PJS PROPERTIES, LLC	0.00	746.42 0.00	0.00 0.00	746.42
					Per Diem Interest:	2.65	749.07
1403.	93.	-C012A- 2	E & C FUSHETTI REALTY CORP.	0.00	852.15 0.00	0.00 0.00	852.15
					Per Diem Interest:	3.03	855.18
1403.	93.	-C012B- 2	JONES, NATHANIEL & WF CAROLYN	0.00	852.15 0.00	846.23 0.00	5.92
					Per Diem Interest:	0.02	5.94
1403.	93.	-C013A- 2	E & C FUSCHETTI REALTY CORP.	1.68	746.42 0.00	0.00 0.00	748.10
					Per Diem Interest:	2.69	750.79
1403.	93.	-C018A- 2	CARTER, IVAN CLAYMONT	2.30	852.15 0.00	0.00 0.00	854.45
					Per Diem Interest:	3.08	857.53
1403.	93.	-C019B- 2	JONES, WAYNE L	0.00	746.42 0.00	3.22 0.00	743.20
					Per Diem Interest:	2.64	745.84
1403.	93.	-C021A- 2	JAN, AZIZ	1,726.04	852.15 0.00	0.00 0.00	2,578.19
					Per Diem Interest:	71.39	2,649.58
1403.	93.	-C021B- 2	GRAJEDA, RUTH	1,779.11	852.15 0.00	0.00 0.00	2,631.26
					Per Diem Interest:	133.18	2,764.44
1403.	93.	-C023A- 2	PERALTA, VICTOR	0.00	852.15 0.00	1.06 0.00	851.09
					Per Diem Interest:	3.03	854.12
1403.	93.	-C032B- 2	E & C FUSCHETTI REALTY CORP.	0.00	465.19 0.00	0.00 0.00	465.19
					Per Diem Interest:	1.65	466.84
1403.	93.	-C035A- 2	MUNROE, ANDREW	755.94	746.42 0.00	0.00 0.00	1,502.36
					Per Diem Interest:	20.48	1,522.84
1403.	93.	-C041B- 2	SUNSHINE HOMES & MANAGEMENT, INC	2,248.62	746.42 0.00	0.00 0.00	2,995.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	125.57	3,120.61
1403.	93.	-C043B- 2	HOLLMON, ETHEL R	0.00	746.42 0.00	744.09 0.00	2.33
					Per Diem Interest:	0.01	2.34
1403.	93.	-C047A- 2	HOFFER, DAVID H & HELENE	0.00	746.42 0.00	0.01 0.00	746.41
					Per Diem Interest:	2.65	749.06
1403.	93.	-C515B- 2	MONTEIRO, GLADYS	0.00	789.65 0.00	789.48 0.00	0.17
					Per Diem Interest:	0.00	0.17
1403.	93.	-C517A- 2	HOFFER, HELENE	0.00	852.15 0.00	852.14 0.00	0.01
					Per Diem Interest:	0.00	0.01
1403.	93.	-C531A- 2	U.S. BANK TRUST % HUDSON HOMES MAN.	0.00	465.19 0.00	464.16 1.03	1.03
					Per Diem Interest:	0.00	1.03
1403.	93.	-C531B- 2	RAMOS, MARIA	0.00	683.92 0.00	38.44 0.00	645.48
					Per Diem Interest:	2.30	647.78
1403.	93.	-C533A- 2	FLOREZ, LUIS O	0.00	746.42 0.00	744.51 0.00	1.91
					Per Diem Interest:	0.01	1.92
1404.	1.01	-C101D- 2	AUGELLO, MARIO G	1,371.56	528.63 0.00	0.00 0.00	1,900.19
					Per Diem Interest:	58.71	1,958.90
1404.	1.01	-C103B- 2	RUBIO, JOSE A PORTILLO	0.00	2,512.03 0.00	6.53 0.00	2,505.50
					Per Diem Interest:	13.37	2,518.87
1404.	1.01	-C108C- 2	AUGELLO, MARIO GERARDO	7,568.15	2,512.03 0.00	0.00 0.00	10,080.18
					Per Diem Interest:	639.72	10,719.90
1404.	3.	4A	TEIMOURI, MEHRNOOSH	0.00	2,323.84 0.00	2,039.11 0.00	284.73
					Per Diem Interest:	1.01	285.74
1405.	5.	2	RAYNER, TRACY	0.00	2,355.56 0.00	2,355.53 0.00	0.03
					Per Diem Interest:	0.00	0.03
1405.	11.	4A	RAMOS PEREZ, LLC	0.00	10,614.79 0.00	0.00 0.00	10,614.79
					Per Diem Interest:	78.25	10,693.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1601.	12.	2	MIRECH, LLC	0.00	2,786.91 0.00 Per Diem Interest:	0.00 0.00 15.63	2,786.91 2,802.54
1601.	13.	2	SCARDINO, ROBERT & KATHLEEN	0.00	2,907.44 0.00 Per Diem Interest:	2,907.22 0.00 0.00	0.22 0.22
1601.	14.	4B	SCARDINO, ROBERT & KATHLEEN	0.00	3,349.37 0.00 Per Diem Interest:	3,349.05 0.00 0.00	0.32 0.32
1601.	19.	2	319 E 1ST AVE, LLC	16,222.44	4,055.61 0.00 Per Diem Interest:	0.00 0.00 657.00	20,278.05 20,935.05
1602.	3.	2	MONTES, CARLOS	0.00	2,192.74 0.00 Per Diem Interest:	2,192.26 0.00 0.00	0.48 0.48
1602.	5.	2	STRADFORD, LEE ANNE	21.27	2,076.44 0.00 Per Diem Interest:	0.00 0.00 16.76	2,097.71 2,114.47
1602.	11.	2	AVILA, WILLIAM R	0.00	2,438.02 0.00 Per Diem Interest:	0.00 0.00 12.83	2,438.02 2,450.85
1602.	14.	2	DARIUS, MARCEL M	0.00	3,499.50 0.00 Per Diem Interest:	2,413.96 0.00 3.86	1,085.54 1,089.40
1603.	6.	-C-1 - - 2	PAUL, TYRONE JR	0.00	549.77 0.00 Per Diem Interest:	0.00 0.00 1.95	549.77 551.72
1603.	6.	-C-2 - - 2	WHITEHEAD, MELISSA R	2,115.66	528.63 0.00 Per Diem Interest:	0.00 0.00 122.69	2,644.29 2,766.98
1603.	6.	-C-3 - - 2	ALZATE, GUSTAVO	0.00	509.60 0.00 Per Diem Interest:	500.09 1.13 0.01	9.51 9.52
1603.	6.	-C-5 - - 2	PAUL, TYRONE SR & WF CAMILLA E	0.00	549.77 0.00 Per Diem Interest:	0.00 0.00 1.95	549.77 551.72
1603.	6.	-C-6 - - 2	WHITEHEAD, MELISSA R	1,592.04	528.63 0.00 Per Diem Interest:	0.00 0.00 76.00	2,120.67 2,196.67
1603.	6.	-C-7 - -	LEON, MIGUEL		509.60	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		3.05	0.00	0.00	512.65
				Per Diem Interest:		4.18	516.83
1603.	12.	2	CIFUENTES, ALEJANDRO & INES	0.00	2,000.32 0.00	1,000.00 0.00	1,000.32
				Per Diem Interest:		3.56	1,003.88
1603.	15.	2	CALACE, HENRY & MIRTHA	7,616.51	2,582.74 0.00	0.00 0.00	10,199.25
				Per Diem Interest:		115.88	10,315.13
1603.	19.	2	THE-HARS INVESTMENT, INC	0.00	2,772.11 0.00	0.00 0.00	2,772.11
				Per Diem Interest:		22.18	2,794.29
1603.	33.01	2	BORGES, DAVID C	0.00	5,603.43 0.00	0.00 0.00	5,603.43
				Per Diem Interest:		38.16	5,641.59
1701.	9.	2	LOPEZ, CARLOS & EMA	0.00	4,298.78 0.00	0.00 0.00	4,298.78
				Per Diem Interest:		27.72	4,326.50
1701.	10.	2	PAZ, JORGE C RENTERIA	0.00	4,026.01 0.00	0.00 0.00	4,026.01
				Per Diem Interest:		32.21	4,058.22
1701.	12.	2	PIZHA, SEGUNDO W	8,237.05	2,734.05 0.00	0.00 0.00	10,971.10
				Per Diem Interest:		825.96	11,797.06
1701.	22.	2	VIGIL, SUSY	11,753.57	3,901.26 0.00	0.00 0.00	15,654.83
				Per Diem Interest:		1,178.58	16,833.41
1701.	35.	2	ALCANTARA, ROMEO & WF LIWAYWAY	0.00	2,592.38 0.00	592.38 0.00	2,000.00
				Per Diem Interest:		9.33	2,009.33
1702.	6.	2	REAL ESTATE & ASSET MANAGEMENT GROU	0.00	2,403.01 0.00	2.35 0.00	2,400.66
				Per Diem Interest:		12.54	2,413.20
1703.	4.	2	TABARES, DORALBA	0.00	3,180.21 0.00	0.00 0.00	3,180.21
				Per Diem Interest:		18.77	3,198.98
1704.	11.	2	BURRILL, TONI HARRIS	0.00	2,926.47 0.00	2,894.49 0.00	31.98
				Per Diem Interest:		0.11	32.09
1704.	13.	2	FERRARA, ODELIA M	0.00	3,727.87 0.00	0.00 0.00	3,727.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.15	3,751.02
1704.	16.	2	MUNOZ, MIGUEL	0.00	4,311.47 0.00	0.20 0.00	4,311.27
					Per Diem Interest:	27.82	4,339.09
1704.	19.	2	AMAT, IRELIS	3,527.72	2,376.70 1,533.02	0.00 0.00	7,437.44
					Per Diem Interest:	47.45	7,484.89
1704.	23.	2	WILLIAMS, WENDELL D & WF CARISMA	0.00	2,630.44 0.00	2,621.65 0.00	8.79
					Per Diem Interest:	0.07	8.86
1704.	24.	2	CRUZ, MARIA A	10.63	2,729.82 0.00	0.00 0.00	2,740.45
					Per Diem Interest:	22.34	2,762.79
1801.	12.	2	DEVIGILI, ALBERT & WF ROSE	0.00	3,335.51 0.00	0.00 0.00	3,335.51
					Per Diem Interest:	26.68	3,362.19
1801.	15.	2	MORENO, LUIS F & VILLEGAS, ANA C	2,967.99	2,072.21 0.00	0.00 0.00	5,040.20
					Per Diem Interest:	110.07	5,150.27
1801.	21.	2	BYRD, EFFIE	0.00	2,685.42 0.00	0.00 0.00	2,685.42
					Per Diem Interest:	14.81	2,700.23
1802.	15.	2	SYKES, MARVIN	0.00	2,423.22 0.00	20.78 0.00	2,402.44
					Per Diem Interest:	12.55	2,414.99
1802.	18.	2	AUGUSTIN, DANDRA	7,657.22	2,516.26 0.00	0.00 0.00	10,173.48
					Per Diem Interest:	543.46	10,716.94
1802.	27.	2	CLANTON, WILLIAM	0.00	2,480.31 0.00	0.00 0.00	2,480.31
					Per Diem Interest:	13.17	2,493.48
1901.	11.	2	GAWRON, WALTER JR & SABI, CAROL	0.00	2,180.05 0.00	2,180.04 0.00	0.01
					Per Diem Interest:	0.00	0.01
1901.	12.	2	SOUSA, ANA	0.00	2,495.11 0.00	0.00 0.00	2,495.11
					Per Diem Interest:	13.29	2,508.40
1902.	5.	2	OSKAR, JOULES	0.00	2,101.82 0.00	2,076.15 0.00	25.67
					Per Diem Interest:	0.09	25.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	8.	2	SAMEDI, JOLINA	0.00	1,856.53 399.64 Per Diem Interest:	621.65 0.00 6.41	1,634.52 1,640.93
1902.	9.	2	ST JEAN, PIERRE M & IPHONSIE B	0.00	2,960.30 0.00 Per Diem Interest:	16.21 0.00 16.88	2,944.09 2,960.97
1903.	5.	2	PETTAWAY, MARK D - OLIVER, PATRICIA	3,713.36	1,833.28 0.00 Per Diem Interest:	0.00 0.00 213.35	5,546.64 5,759.99
2001.	2.	2	GIRT, HORACE & WF CHRISTINE RUTH	0.00	2,017.24 0.00 Per Diem Interest:	4.24 0.00 9.43	2,013.00 2,022.43
2001.	12.	2	MOROCHO, MARCIA YOLANDA	0.00	3,685.58 0.00 Per Diem Interest:	0.00 0.00 22.81	3,685.58 3,708.39
2001.	17.	2	GIBBONS STREET ASSOCIATES, LLC	7,886.88	2,619.87 0.00 Per Diem Interest:	0.00 0.00 671.43	10,506.75 11,178.18
2002.	9.	2	SPARKY REALTY, LLC	0.00	2,108.16 0.00 Per Diem Interest:	0.00 0.00 10.20	2,108.16 2,118.36
2003.	1.	2	RODGERS, MELVIN D & MARY ALICE	0.00	2,249.83 0.00 Per Diem Interest:	0.00 0.00 11.33	2,249.83 2,261.16
2003.	3.	2	CEHELSKY, JOHN G & WF LUCILLE E	6.48	2,350.15 0.00 Per Diem Interest:	0.00 0.00 19.09	2,356.63 2,375.72
2003.	4.	2	WISE, LINDA M	23.30	2,448.59 0.00 Per Diem Interest:	0.00 0.00 20.49	2,471.89 2,492.38
2003.	9.	2	NNJ PROPERTY HOLDINGS, LLC	7,003.37	2,461.28 1,317.34 Per Diem Interest:	0.00 0.00 357.24	10,781.99 11,139.23
2004.	2.	2	PROTT, MARIE	1.10	2,180.05 0.00 Per Diem Interest:	0.00 0.00 17.47	2,181.15 2,198.62
2004.	9.	2	VARGAS, JOSE & TERESA	0.00	2,685.42 0.00 Per Diem Interest:	2,676.16 9.26 0.01	9.26 9.27
2004.	11.		DORT, MICALE & DESTINE, ANNE MARIE		2,376.70	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		142.97	1,027.65	0.00	3,547.32
					Per Diem Interest:	21.58	3,568.90
2004.	13.	2	CARDONA,GILBERT&MILAGROS PASTRANA	0.00	2,573.35 0.00	2,573.26 0.00	0.09
					Per Diem Interest:	0.00	0.09
2004.	22.	2	ANDRADE, SERGIO, JR	0.00	2,486.66 0.00	2,486.65 0.00	0.01
					Per Diem Interest:	0.00	0.01
2101.	9.	2	RIVERA, ALICIA & RIVERA, CHRISTINA	0.00	2,643.13 1,196.81	0.00 0.00	3,839.94
					Per Diem Interest:	24.05	3,863.99
2101.	14.	2	WIZNITZER, LEVI	0.00	3,702.49 0.00	0.00 0.00	3,702.49
					Per Diem Interest:	29.62	3,732.11
2101.	33.	2	JAMES, ROLAND & WF MARYLEATA	0.00	1,833.28 0.00	0.00 0.00	1,833.28
					Per Diem Interest:	8.00	1,841.28
2101.	34.	2	CARTER, JULIA MARION & CHARLES	5,500.96	1,896.71 0.00	0.00 0.00	7,397.67
					Per Diem Interest:	290.62	7,688.29
2102.	2.	2	MILES, MAMIE R & TORIS L	0.00	2,325.95 0.00	0.00 0.00	2,325.95
					Per Diem Interest:	11.94	2,337.89
2102.	8.	2	WYATT,CRYSTAL M	0.00	2,421.11 0.00	806.86 0.00	1,614.25
					Per Diem Interest:	6.24	1,620.49
2102.	9.	2	KILPATRICK, JEROME	0.00	2,237.14 0.00	0.00 0.00	2,237.14
					Per Diem Interest:	11.23	2,248.37
2102.	15.	2	GIBBS, RICHARD W & WF ANNA LEE	0.00	1,765.37 0.00	226.71 0.00	1,538.66
					Per Diem Interest:	5.64	1,544.30
2102.	32.	2	MALEBRANCHE,LUC - DOUGLAS,WINIFRED	0.00	1,961.08 0.00	0.00 0.00	1,961.08
					Per Diem Interest:	9.02	1,970.10
2102.	37.	2	CORELIEN, MARSHA	432.77	2,313.27 1,118.57	0.00 0.00	3,864.61
					Per Diem Interest:	23.86	3,888.47
2102.	44.	1	BOROUGH OF ROSELLE	1,156.41	1,141.83 0.00	0.00 0.00	2,298.24

BOROUGH OF ROSELLE
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:	34.85	2,333.09
2102.	46.	2	COLON, ALBERTO & WF ALISSA	2,299.04	2,131.42 0.00	0.00 0.00	4,430.46
					Per Diem Interest:	58.44	4,488.90
2201.	7.	2	GIVENS, JACQUELYN	0.00	2,099.70 0.00	2,089.74 9.50	9.96
					Per Diem Interest:	0.00	9.96
2201.	8.	2	MORALES, VICTOR M & MORALES, MARCO	1,049.50	2,459.17 0.00	0.00 0.00	3,508.67
					Per Diem Interest:	20.47	3,529.14
2201.	13.	2	HEINZ, JESSIE % C. KYLISH	0.00	2,161.96 0.00	17.64 0.00	2,144.32
					Per Diem Interest:	10.48	2,154.80
2201.	18.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	2,032.04 0.00	2,031.91 0.00	0.13
					Per Diem Interest:	0.00	0.13
2202.	5.	2	LOPEZ, ANGEL O & WF YEIMY M BRIZUELA	0.00	2,380.93 0.00	2,380.08 0.00	0.85
					Per Diem Interest:	0.01	0.86
2202.	14.	2	DICKENSON, HENRY & WF THERESA	6,645.12	2,224.46 0.00	0.00 0.00	8,869.58
					Per Diem Interest:	544.74	9,414.32
2203.	2.	1	BOROUGH OF ROSELLE	1,803.14	890.21 0.00	0.00 0.00	2,693.35
					Per Diem Interest:	76.56	2,769.91
2203.	14.	2	LOPES, JOAO P	0.00	2,213.89 0.00	15.73 0.00	2,198.16
					Per Diem Interest:	10.92	2,209.08
2203.	17.	2	DORCELY, LINDA & ETIENNE, THECKNEL	515.79	2,247.72 0.00	0.00 0.00	2,763.51
					Per Diem Interest:	25.76	2,789.27
2203.	18.	2	JR FINANCIAL GROUP, LLC	0.00	2,461.28 0.00	7.43 0.00	2,453.85
					Per Diem Interest:	12.96	2,466.81
2203.	20.	2	LEU, BRIAN	0.00	3,273.25 0.00	0.00 0.00	3,273.25
					Per Diem Interest:	19.52	3,292.77
2203.	21.	2	ZARUMA, MANUEL I C & PIZHA, MARIA E	0.00	3,061.80 0.00	0.00 0.00	3,061.80
					Per Diem Interest:	17.82	3,079.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2203.	23.	2	274 S 11TH, LLC	0.00	4,379.13 0.00 Per Diem Interest:	0.00 0.00 35.03	4,379.13 4,414.16
2203.	27.	2	HEARD COMMUNITY MINISTRIED, INC	0.00	1,915.74 0.00 Per Diem Interest:	1,915.63 0.00 0.00	0.11 0.11
2203.	28.	2	HEARD A M E CHURCH	0.00	2,243.49 0.00 Per Diem Interest:	2,243.34 0.00 0.00	0.15 0.15
2203.	29.	2	HEARD A M E CHURCH	0.00	4,212.09 0.00 Per Diem Interest:	4,211.72 0.00 0.00	0.37 0.37
2203.	31.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	1,974.95 0.00 Per Diem Interest:	1,974.83 0.00 0.00	0.12 0.12
2301.	4.	2	374 E 9TH AVE, LLC	0.00	2,125.08 0.00 Per Diem Interest:	0.00 0.00 10.33	2,125.08 2,135.41
2301.	7.	2	NADIR, VALERIE Z	0.00	2,300.58 0.00 Per Diem Interest:	0.00 0.00 18.40	2,300.58 2,318.98
2301.	26.	2	TONEY, THELMA	0.00	2,067.98 0.00 Per Diem Interest:	2,067.97 0.00 0.00	0.01 0.01
2301.	29.	2	IBANEZ REAL ESTATE INC	0.00	2,263.45 0.00 Per Diem Interest:	0.00 0.00 11.44	2,263.45 2,274.89
2301.	33.	2	THEODORE, GLADISSE	9,571.63	2,387.27 0.00 Per Diem Interest:	0.00 0.00 1,126.87	11,958.90 13,085.77
2302.	1.	2	DE MAGALHAES, NICOLAS	0.00	4,148.65 0.00 Per Diem Interest:	0.00 0.00 26.52	4,148.65 4,175.17
2302.	5.	2	904 CHANDLER AVENUE, LLC	4,197.34	2,072.21 0.00 Per Diem Interest:	0.00 0.00 251.81	6,269.55 6,521.36
2303.	1.01	1	BETHLEHEM MISSIONARY BAPTIST CHURCH	0.00	1,302.54 0.00 Per Diem Interest:	5.19 0.00 4.61	1,297.35 1,301.96
2305.	6.		JONES, ALPHONSE JR & WF JOYCE		2,628.33	0.00	

February 17, 2021
10:31 AM

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Page No: 27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		9,256.02	0.00	0.00	11,884.35
					Per Diem Interest:	95.09	11,979.44
2305.	7.	2	JOHNSON, IVY E.	10.57	2,322.66 0.00	0.00 0.00	2,333.23
					Per Diem Interest:	19.02	2,352.25
2305.	10.	2	FIELDS, JOHN HENRY & WF RUTH	1,123.16	3,059.69 0.00	0.00 0.00	4,182.85
					Per Diem Interest:	75.58	4,258.43
2306.	9.	2	JENKIN, SARA A	0.00	2,512.03 0.00	0.00 0.00	2,512.03
					Per Diem Interest:	20.10	2,532.13
2306.	12.	2	WATSON, IOLA	2,604.11	2,588.15 0.00	0.00 0.00	5,192.26
					Per Diem Interest:	158.98	5,351.24
2401.	12.	2	AUGUSTE, MARC & WF MARTHA	0.00	4,214.20 0.00	0.00 0.00	4,214.20
					Per Diem Interest:	27.04	4,241.24
2402.	7.	2	MURRAY, PATRICIA L	0.00	2,114.50 0.00	1,120.23 9.60	994.27
					Per Diem Interest:	0.50	994.77
2402.	10.	2	BOLDEN, MARVIN & WF MARY	9,301.79	3,054.28 0.00	0.00 0.00	12,356.07
					Per Diem Interest:	938.43	13,294.50
2403.	5.	2	WHITE, REV. GEORGE H JR	0.00	2,438.02 0.00	0.00 0.00	2,438.02
					Per Diem Interest:	12.83	2,450.85
2403.	9.	2	WILLIAMS, LOUIS & WF DORA	0.00	2,625.03 0.00	0.00 0.00	2,625.03
					Per Diem Interest:	14.33	2,639.36
2403.	11.	2	PEGUERO, ANTHONY & MUNOZ, ANNY J	0.00	3,491.04 0.00	3,491.01 0.00	0.03
					Per Diem Interest:	0.00	0.03
2403.	15.	2	HYPPOLITE, TERRI S	0.00	2,366.13 0.00	1,800.00 0.00	566.13
					Per Diem Interest:	2.01	568.14
2403.	18.	2	PETITMOT, KEISHA	3,800.27	2,451.20 0.00	0.00 0.00	6,251.47
					Per Diem Interest:	37.41	6,288.88
2403.	20.	2	TLANTENCO, JAVIER & WF JOVA ANALCO	0.00	3,165.41 0.00	3,164.92 0.00	0.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.49
2404.	2.	2	BLACKWELL, LEONARD - CARTER, JOYCE	11,828.72	2,951.85 0.00	0.00 0.00	14,780.57
					Per Diem Interest:	1,443.89	16,224.46
2404.	3.	2	THOMAS, SAM G & WF MARY J	14.79	1,734.83 0.00	0.00 0.00	1,749.62
					Per Diem Interest:	14.43	1,764.05
2404.	7.	2	CARDENAS, JUDITH ASPRILLA	0.00	2,444.37 0.00	2,434.93 0.00	9.44
					Per Diem Interest:	0.03	9.47
2404.	18.	2	SMITH, DENISE WADLEY	0.00	3,140.04 0.00	0.11 0.00	3,139.93
					Per Diem Interest:	18.45	3,158.38
2405.	8.	2	FLEURMONT, ROSELIE & ABANA	0.00	3,501.62 0.00	59.40 0.00	3,442.22
					Per Diem Interest:	20.87	3,463.09
2405.	17.	2	PHANORD, ATHANES & HERTULIEN, G L	0.00	2,567.01 1,302.54	3,701.08 23.53	168.47
					Per Diem Interest:	0.08	168.55
2405.	20.	2	BRANCH, ESSIE	0.00	1,777.12 0.00	1,226.42 0.00	550.70
					Per Diem Interest:	1.96	552.66
2405.	22.	2	GARCIA-GOCHEZ,JOSE E & GOCHEZ,SINDY	0.00	2,655.82 0.00	0.00 0.00	2,655.82
					Per Diem Interest:	14.58	2,670.40
2501.	8.	2	VASQUEZ, HUMBERTO	1,616.83	1,596.45 0.00	0.00 0.00	3,213.28
					Per Diem Interest:	98.46	3,311.74
2501.	10.	2	LBI MANAGEMENT GROUP, LLC	12.90	3,584.08 0.00	0.00 0.00	3,596.98
					Per Diem Interest:	29.17	3,626.15
2502.	10.	2	BOWERS,WANDA	10,699.37	2,674.85 0.00	0.00 0.00	13,374.22
					Per Diem Interest:	1,147.86	14,522.08
2502.	18.	2	CABELL, WENDI C	0.00	3,032.20 0.00	975.62 0.00	2,056.58
					Per Diem Interest:	9.78	2,066.36
2502.	25.	2	PINNIX,NORMAN KEITH %ANTHONY PINNIX	0.00	2,315.38 0.00	0.00 0.00	2,315.38
					Per Diem Interest:	18.52	2,333.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2503.	7.	2	ORTIZ-SANCHEZ, IRENE & VILLANUEVA, F	0.00	1,848.08 0.00	539.11 0.00	1,308.97
					Per Diem Interest:	4.65	1,313.62
2503.	17.	2	ALSTON, LIZZIE	0.00	3,389.55 0.00	17.84 0.00	3,371.71
					Per Diem Interest:	20.30	3,392.01
2503.	18.	2	JONES, GLORIA B	772.45	2,453.25 0.00	0.00 0.00	3,225.70
					Per Diem Interest:	18.46	3,244.16
2504.	17.	1	BOROUGH OF ROSELLE	308.38	152.25 0.00	0.00 0.00	460.63
					Per Diem Interest:	10.89	471.52
2504.	21.	2	PHANOR, LOUIS & WF GABRIELLE ETALS	0.00	2,844.01 0.00	1,500.00 0.00	1,344.01
					Per Diem Interest:	4.78	1,348.79
2504.	22.	2	U.S. BANK TRUST % HUDSON HOMES MAN	0.00	4,770.32 0.00	4,749.27 21.05	21.05
					Per Diem Interest:	0.03	21.08
2505.	1.	2	CAMPBELL, OSBAY JR	12,100.23	3,027.97 0.00	0.00 0.00	15,128.20
					Per Diem Interest:	490.07	15,618.27
2505.	6.	2	ARMILLON, MARCOS ESTEBAN DIAZ	0.00	2,831.32 0.00	0.00 0.00	2,831.32
					Per Diem Interest:	15.98	2,847.30
2505.	8.	2	BLACKSHEAR, LUCILLE	0.00	2,190.63 0.00	0.00 0.00	2,190.63
					Per Diem Interest:	17.53	2,208.16
2505.	17.	2	MEDELLUS, CARMIL & WF LOUPINE	0.00	4,233.23 0.00	4,233.22 0.00	0.01
					Per Diem Interest:	0.00	0.01
2601.	4.	2	RINCON, JOSE LUIS JIMENEZ	7,989.30	2,184.28 0.00	0.00 0.00	10,173.58
					Per Diem Interest:	353.02	10,526.60
2601.	12.	4A	GUIDING STAR UNITED HOLY CHURCH	12,433.26	3,108.32 0.00	0.00 0.00	15,541.58
					Per Diem Interest:	1,515.92	17,057.50
2601.	13.	4A	GUIDING STAR UNITED HOLY CHURCH	2,672.59	1,319.45 0.00	0.00 0.00	3,992.04
					Per Diem Interest:	212.34	4,204.38
2601.	14.		ROBBINS, ARTHUR		3,347.26	3,347.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
2601.	16.	2	MONACO, JOHN	0.00	1,979.18 20.00	0.00 0.00	1,999.18
					Per Diem Interest:	9.16	2,008.34
2601.	17.	1	GAC'S SPRUCE ST, LLC	3.28	575.15 0.00	0.00 0.00	578.43
					Per Diem Interest:	4.70	583.13
2601.	19.	4A	GAC'S SPRUCE STREET, LLC	16,766.34	4,366.45 0.00	0.00 0.00	21,132.79
					Per Diem Interest:	1,967.34	23,100.13
2602.	4.	1	1206 MORRIS ST LLC	1.70	1,006.51 0.00	0.00 0.00	1,008.21
					Per Diem Interest:	3.62	1,011.83
2602.	16.	1	GUIDING STAR UNITED HOLY CHURCH	3,383.20	845.80 0.00	0.00 0.00	4,229.00
					Per Diem Interest:	272.46	4,501.46
2602.	17.	1	GUIDING STAR HOLY CHURCH	5,582.28	1,395.57 0.00	0.00 0.00	6,977.85
					Per Diem Interest:	680.62	7,658.47
2603.	1.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.83	1,649.31 0.00	0.00 0.00	1,650.14
					Per Diem Interest:	13.21	1,663.35
2603.	4.	4A	ACACIA SQUARE CLUB INC	0.00	1,014.96 0.00	0.00 0.00	1,014.96
					Per Diem Interest:	3.61	1,018.57
2603.	9.	4A	NGUYEN, DUNG	0.00	4,757.63 0.00	4,674.31 0.00	83.32
					Per Diem Interest:	0.30	83.62
2603.	11.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.61	1,205.27 0.00	0.00 0.00	1,205.88
					Per Diem Interest:	9.66	1,215.54
2603.	14.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	1.28	2,537.40 0.00	0.00 0.00	2,538.68
					Per Diem Interest:	20.34	2,559.02
2701.	1.	4A	206 E 8TH AVE, LLC	3,115.30	3,074.49 0.00	0.00 0.00	6,189.79
					Per Diem Interest:	189.76	6,379.55
2701.	2.	2	WHITFIELD, RICHARD	0.00	2,452.82 0.00	0.00 0.00	2,452.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	19.62	2,472.44
2701.	3.	2	ASHBY, PAMELA LYNN	8,555.44	2,139.88 0.00	0.00 0.00	10,695.32
					Per Diem Interest:	823.45	11,518.77
2701.	8.	2	HOPE, SHERMAN J	0.00	1,879.79 0.00	0.00 0.00	1,879.79
					Per Diem Interest:	15.04	1,894.83
2701.	9.	2	HALL, LEONARD & WF GINA BUTLER	0.00	1,917.86 0.00	0.00 0.00	1,917.86
					Per Diem Interest:	8.67	1,926.53
2701.	13.	2	CASTELLANOS, MARIA M & HUGO G	0.00	3,383.20 1,012.85	4,380.35 17.80	15.70
					Per Diem Interest:	0.01	15.71
2701.	20.	2	OPARA, ISAIAH (DEC)	0.00	2,106.05 0.00	0.00 0.00	2,106.05
					Per Diem Interest:	13.65	2,119.70
2701.	24.	2	SIZES & SHAPES INC	0.00	2,349.21 0.00	2,340.32 0.00	8.89
					Per Diem Interest:	0.03	8.92
2701.	26.	2	BUTLER, HASOUN	0.00	3,385.32 0.00	0.00 0.00	3,385.32
					Per Diem Interest:	27.08	3,412.40
2701.	30.	2	JASON, JEAN HINDRY	0.00	2,852.46 0.00	0.00 0.00	2,852.46
					Per Diem Interest:	16.15	2,868.61
2701.	44.	2	BALLENILLA, ENRIQUE & WF MELINDA R	0.00	2,655.82 0.00	0.00 0.00	2,655.82
					Per Diem Interest:	14.58	2,670.40
2702.	6.	2	MISITA, RICHARD	0.00	3,503.73 0.00	3,487.87 0.00	15.86
					Per Diem Interest:	0.06	15.92
2702.	11.01	2	BROWN, HENRY & THERESA	0.00	2,397.85 0.00	0.00 0.00	2,397.85
					Per Diem Interest:	12.51	2,410.36
2702.	13.	2	WILSON, ARTHUR	3,962.44	2,004.55 0.00	0.00 0.00	5,966.99
					Per Diem Interest:	231.34	6,198.33
2702.	18.	2	D'AURIA, MARYANN	0.00	2,338.64 0.00	0.00 0.00	2,338.64
					Per Diem Interest:	12.04	2,350.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2703.	5.	2	TECHACHAL-TLATENCO, RAMIRO ETAL	1,351.73	2,734.05 2,251.95 Per Diem Interest:	0.00 0.00 42.83	6,337.73 6,380.56
2703.	6.	2	GRANISON, ANGEL P	0.07	2,643.13 0.00 Per Diem Interest:	0.00 0.00 14.48	2,643.20 2,657.68
2703.	9.	2	MISITA, RICHARD A	0.00	2,334.41 0.00 Per Diem Interest:	2,325.47 0.00 0.03	8.94 8.97
2703.	15.	2	NWOBU, GODWIN A	2,192.89	2,165.25 0.00 Per Diem Interest:	0.00 0.00 133.54	4,358.14 4,491.68
2703.	23.	2	BROWN, LILLIE M	0.00	2,977.22 0.00 Per Diem Interest:	0.00 0.00 23.82	2,977.22 3,001.04
2703.	24.	2	EDDLETON, DORIS, JUNE & JAMES	0.00	3,114.66 0.00 Per Diem Interest:	2,500.00 0.00 2.19	614.66 616.85
2802.	11.	2	BOROUGH OF ROSELLE	2,398.48	1,184.12 0.00 Per Diem Interest:	0.00 0.00 116.40	3,582.60 3,699.00
2802.	12.	2	TLF REO, LLC	0.00	1,179.89 0.00 Per Diem Interest:	1,176.93 0.00 0.02	2.96 2.98
2803.	5.	2	NORMAN, ISAAC & CLARICE L	3,539.32	1,351.17 0.00 Per Diem Interest:	0.00 0.00 277.63	4,890.49 5,168.12
2805.	2.02	4B	DIAMOND ROW PROPERTIES, LLC	101,099.52	12,052.65 0.00 Per Diem Interest:	0.00 0.00 16,984.76	113,152.17 130,136.93
2805.	14.	1	BOROUGH OF ROSELLE	70.26	67.67 0.00 Per Diem Interest:	0.00 0.00 1.93	137.93 139.86
2806.	9.	4B	1018 OAK, LLC	0.00	2,979.33 0.00 Per Diem Interest:	0.00 0.00 17.16	2,979.33 2,996.49
2806.	11.	4B	1022 OAK ST, LLC	9.97	2,537.40 0.00 Per Diem Interest:	0.00 0.00 20.53	2,547.37 2,567.90
2901.	2.		ROSELLE MECHANICAL HOLDING COMPANY		3,383.20	24.64	

February 17, 2021
10:31 AM

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Page No: 33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	3,358.56
					Per Diem Interest:	20.20	3,378.76
2901.	3.	4B	212 COLUMBUS AVENUE LLC	0.00	2,939.16	0.11	2,939.05
					Per Diem Interest:	16.84	2,955.89
2901.	4.	4B	WALTER, RICHARD	0.53	3,660.20	0.00	3,660.73
					Per Diem Interest:	22.63	3,683.36
2901.	9.	2	KROPP, CARL F	0.00	1,410.38	22.89	1,387.49
					Per Diem Interest:	4.93	1,392.42
2901.	15.	4A	288 12TH AVE, L L C %FINNE,ROBERT M	24.04	3,759.58	0.00	3,783.62
					Per Diem Interest:	30.42	3,814.04
2901.	16.	4A	FJS TRUCKING, LLC	0.00	3,448.75	0.00	3,448.75
					Per Diem Interest:	20.92	3,469.67
2902.	1.	4A	EASTERN PLATE REALTY ASSOC LTD	0.00	12,792.73	0.00	12,792.73
					Per Diem Interest:	95.67	12,888.40
2902.	2.01	4B	AERO REALTY, INC	16.16	6,140.51	0.00	6,156.67
					Per Diem Interest:	49.80	6,206.47
2902.	4.	4B	237 E HIGHLAND, LLC	9.93	2,605.07	0.00	2,615.00
					Per Diem Interest:	21.31	2,636.31
2902.	6.	4A	PIETRANEK, LECH	0.00	17,066.13	16,957.83	108.30
					Per Diem Interest:	0.39	108.69
2902.	7.	4A	ROSEPOL, INC	0.00	1,964.37	1,951.92	12.45
					Per Diem Interest:	0.04	12.49
2903.	4.	4A	MARMOLEJOS, MIGUEL	19.39	3,478.36	0.00	3,497.75
					Per Diem Interest:	28.75	3,526.50
2903.	5.	2	SILVESTRINI-MAYORAL,MICHAEL&WF PAM	0.00	4,123.28	4,100.28	23.00
					Per Diem Interest:	0.01	23.01
2904.	1.	4A	JKL FLOORING, LLC	0.00	6,872.13	0.00	6,872.13

February 17, 2021
10:31 AM

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Page No: 34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	48.31	6,920.44
2904.	3.	2	HIGHLAND PARKWAY GROUP, LLC	0.00	1,731.78 0.00	1,713.48 12.99	18.30
					Per Diem Interest:	0.01	18.31
2904.	7.	2	ANDRE, EMMANUELLA P & ETALS	0.00	1,782.53 998.05	0.00 13.51	2,780.58
					Per Diem Interest:	1.39	2,781.97
2905.	1.	1	EASTERN SHEET METAL & PLATE WORKS	0.00	1,829.05 0.00	0.00 0.00	1,829.05
					Per Diem Interest:	7.96	1,837.01
2905.	5.	4A	PACILLI, MICHAEL & WF LORRAINE	0.00	2,395.73 0.00	0.00 0.00	2,395.73
					Per Diem Interest:	12.50	2,408.23
2905.	7.	2	SIMO, LUISA	0.00	2,638.90 0.00	0.00 0.00	2,638.90
					Per Diem Interest:	14.44	2,653.34
3001.	5.	4B	NASBONE REAL ESTATE, L L C	0.00	5,391.98 0.00	20.82 0.00	5,371.16
					Per Diem Interest:	36.30	5,407.46
3002.	15.	2	J.S.R. DEVELOPERS, LLC	10,437.17	2,609.30 0.00	0.00 0.00	13,046.47
					Per Diem Interest:	1,115.88	14,162.35
3002.	17.	4A	TUCKER, KATHERINE EILEEN	0.00	3,004.71 0.00	0.00 0.00	3,004.71
					Per Diem Interest:	17.37	3,022.08
3002.	30.	4A	PERROTTI, JOHN A & BURLEY, ANN MARIE	22,806.24	5,802.19 0.00	0.00 0.00	28,608.43
					Per Diem Interest:	1,038.49	29,646.92
3101.	9.	4A	PERLMUTTER, STEVEN & WF LYNETTE	0.00	9,145.22 0.00	9,145.19 0.00	0.03
					Per Diem Interest:	0.00	0.03
3101.	10.	2	AGAPE PROPERTIES, LLC	0.00	1,351.17 0.00	1,347.45 0.00	3.72
					Per Diem Interest:	0.01	3.73
3101.	11.	2	AGAPE PROPERTIES, LLC	0.00	1,351.17 0.00	1,349.07 0.00	2.10
					Per Diem Interest:	0.01	2.11
3101.	13.	2	AGAPE PROPERTIES, LLC	0.00	4,353.76 0.00	4,331.38 0.00	22.38
					Per Diem Interest:	0.08	22.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3101.	28.	2	COSTA RENTAL PROPERTIES, L L C	0.00	2,708.68 0.00 Per Diem Interest:	0.00 0.00 15.00	2,708.68 2,723.68
3101.	31.	4A	ROSELLE SAVINGS BANK	0.00	21,138.66 0.00 Per Diem Interest:	21,020.62 0.00 0.42	118.04 118.46
3201.	5.	2	REID, MARY	0.00	3,300.74 0.00 Per Diem Interest:	3,292.48 24.76 0.00	8.26 8.26
3201.	10.	2	BAINBRIDGE FAMILY TRUST	7,936.39	3,918.17 0.00 Per Diem Interest:	0.00 0.00 548.87	11,854.56 12,403.43
3201.	11.	2	SULLY, GLENDA M	7,262.37	2,410.53 0.00 Per Diem Interest:	0.00 0.00 609.05	9,672.90 10,281.95
3201.	16.	2	TU, KEN KUOHSIUNG & WF SHIH LIEN	0.00	4,133.85 0.00 Per Diem Interest:	3,975.51 0.00 0.56	158.34 158.90
3202.	4.06	2	CLEARVIEW EQUITIES, LLC	0.00	2,488.77 0.00 Per Diem Interest:	0.00 0.00 19.91	2,488.77 2,508.68
3202.	5.02	2	STUBBS, JESSE L JR	0.00	2,488.77 0.00 Per Diem Interest:	0.00 0.00 13.24	2,488.77 2,502.01
3202.	5.04	2	KHVILOVSKY, JANET	0.00	2,488.77 0.00 Per Diem Interest:	0.00 0.00 13.24	2,488.77 2,502.01
3202.	5.06	2	ADAMS, EVELYN HEATHER	2,592.57	2,488.77 378.50 Per Diem Interest:	0.00 0.00 102.01	5,459.84 5,561.85
3202.	18.	2	FINDLAY, KEVIN	0.00	2,270.98 0.00 Per Diem Interest:	1,903.36 0.00 1.31	367.62 368.93
3202.	29.	2	BIANCO, DOMENIC JR & WF RITA	0.00	2,563.71 0.00 Per Diem Interest:	2,550.73 12.98 0.01	12.98 12.99
3301.	3.	2	DAVID, KEITH & WF EVETTE	0.00	2,649.47 0.00 Per Diem Interest:	2,642.16 0.00 0.03	7.31 7.34
3301.	16.		JOHNSON, EUGENE		1,953.80	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,953.80
					Per Diem Interest:	15.63	1,969.43
3302.	8.	2	PINKETT, SARAH	6,933.37	1,748.70 0.00	0.00 0.00	8,682.07
					Per Diem Interest:	319.05	9,001.12
3302.	15.	2	NJ SINGLE UN HLD C/O LRM,LLC	3,047.68	2,985.68 0.00	0.00 0.00	6,033.36
					Per Diem Interest:	186.04	6,219.40
3302.	22.	2	UWAH, JULIET C	0.00	2,634.67 1,742.35	767.71 0.00	3,609.31
					Per Diem Interest:	22.20	3,631.51
3302.	26.	2	SANTAMARIA, GEORGINA & MARIA CASTRO	0.00	3,144.27 0.00	3,143.79 0.00	0.48
					Per Diem Interest:	0.00	0.48
3302.	34.	4C	703-711 CHESTNUT STREET ROSELLE,LLC	0.00	4,569.44 0.00	0.00 0.00	4,569.44
					Per Diem Interest:	29.89	4,599.33
3401.	11.	2	RADOJKA, CLANAK	6,340.49	2,376.70 0.00	0.00 0.00	8,717.19
					Per Diem Interest:	475.02	9,192.21
3402.	3.	2	BENTON, VERA D	0.00	2,962.42 0.00	2,946.45 15.97	15.97
					Per Diem Interest:	0.01	15.98
3402.	4.	2	WOODY,G G III - WOODY,L - RIEMER,C	3,494.14	3,447.57 0.00	0.00 0.00	6,941.71
					Per Diem Interest:	212.83	7,154.54
3402.	7.	2	MAYNER, DOROTHY & EDWARDS, REGINA A	0.00	2,600.84 0.00	2,598.96 0.00	1.88
					Per Diem Interest:	0.01	1.89
3402.	11.	15C	BOROUGH OF ROSELLE	968.60	0.00 0.00	0.00 0.00	968.60
					Per Diem Interest:	22.82	991.42
3501.	1.	2	FORD, ALBERT S & WF MARY	60.87	2,989.91 0.00	0.00 0.00	3,050.78
					Per Diem Interest:	24.13	3,074.91
3501.	2.	2	WILLIAMS, GEORGE G & WF	0.00	2,101.82 0.00	2,101.81 0.00	0.01
					Per Diem Interest:	0.00	0.01
3501.	3.	2	WARE, DELIA	0.00	2,510.85 0.00	2,484.99 0.00	25.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.09	25.95
3501.	6.	2	REYNOLDS, JANET VERA	0.00	2,583.92 0.00	0.00 0.00	2,583.92
					Per Diem Interest:	14.00	2,597.92
3501.	19.02	4A	ADONI, SHLOMI	0.00	3,488.93 0.00	38.15 0.00	3,450.78
					Per Diem Interest:	20.94	3,471.72
3502.	3.	4A	JKJ/144 EAST ELEVENTH, L L C	0.00	2,949.73 0.00	0.00 0.00	2,949.73
					Per Diem Interest:	16.93	2,966.66
3502.	6.	4B	HILLSIDE PROPERTIES, LLC	0.00	5,144.58 0.00	0.00 0.00	5,144.58
					Per Diem Interest:	34.49	5,179.07
3502.	7.	4B	VANEGAS, JORGE A	9,688.79	4,757.63 0.00	0.00 0.00	14,446.42
					Per Diem Interest:	690.11	15,136.53
3601.	7.	4B	V A WAREHOUSE, LLC	13.68	3,277.48 0.00	0.00 0.00	3,291.16
					Per Diem Interest:	26.87	3,318.03
3603.	9.	2	SEGURA, EVERT	0.00	2,554.32 0.00	0.00 0.00	2,554.32
					Per Diem Interest:	13.76	2,568.08
3604.	22.	2	LOWRY, CRAIG	0.00	2,093.36 0.00	0.00 0.00	2,093.36
					Per Diem Interest:	16.75	2,110.11
3605.	3.	2	MC DUFFIE, JOSEPH	0.00	2,032.04 0.00	0.00 0.00	2,032.04
					Per Diem Interest:	9.59	2,041.63
3605.	10.	2	MOORE, JULIUS A	6,400.44	2,452.82 0.00	0.00 0.00	8,853.26
					Per Diem Interest:	343.18	9,196.44
3701.	5.	1	PEREZ, GRACIELA A	191.11	63.44 0.00	0.00 0.00	254.55
					Per Diem Interest:	8.52	263.07
3701.	6.	2	ISRAEL, WILFRED & LOUIS,SHEILA	0.00	2,249.83 0.00	0.00 0.00	2,249.83
					Per Diem Interest:	11.33	2,261.16
3701.	7.	2	JEAN-BAPTISTE, JOHANNE	21.35	2,425.34 767.57	38.88 0.00	3,175.38
					Per Diem Interest:	18.72	3,194.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3701.	14.	2	HAIRSTON, GERALD & WF ANNIE	0.00	1,363.86 0.00 Per Diem Interest:	0.00 0.00 4.85	1,363.86 1,368.71
3701.	22.	2	MARTINEZ, KELVIN	26,342.00	2,213.89 0.00 Per Diem Interest:	0.00 0.00 4,743.13	28,555.89 33,299.02
3702.	4.	2	GRIFFIN, JESSE C & ELLA M	0.00	1,788.87 0.00 Per Diem Interest:	0.00 0.00 7.64	1,788.87 1,796.51
3702.	7.	2	VENDITTO, PAULETTE A	214.42	2,493.93 0.00 Per Diem Interest:	0.00 0.00 22.31	2,708.35 2,730.66
3702.	9.	2	CARR, KEISHA	0.00	2,076.44 0.00 Per Diem Interest:	0.00 0.00 9.94	2,076.44 2,086.38
3702.	11.	4A	NAJJAR, SAMIR & ABUMARIE, ADEL S	0.34	1,374.43 0.00 Per Diem Interest:	0.00 0.00 4.90	1,374.77 1,379.67
3702.	12.	4A	NAJJAR, SAMIR & ABUMARIE, ADEL S	1.48	3,603.11 0.00 Per Diem Interest:	0.00 0.00 22.20	3,604.59 3,626.79
3702.	13.	4B	MARK COLLISION, LLC	13,732.43	3,594.65 0.00 Per Diem Interest:	0.00 0.00 751.54	17,327.08 18,078.62
3703.	2.	2	RODRIGUEZ, MARCELINO & ONILDA	13.91	1,541.47 0.00 Per Diem Interest:	0.00 0.00 6.05	1,555.38 1,561.43
3703.	6.	2	LOPEZ, ANGEL A R & WF DEBORAH	0.00	1,790.99 0.00 Per Diem Interest:	0.00 0.00 14.33	1,790.99 1,805.32
3703.	7.	2	D & N HOLDINGS, LLC	3,518.24	1,664.12 0.00 Per Diem Interest:	0.00 0.00 200.69	5,182.36 5,383.05
3703.	9.	2	L&S TRADING, LLC	0.00	1,655.66 0.00 Per Diem Interest:	0.00 0.00 6.58	1,655.66 1,662.24
3703.	10.	4A	L&S TRADING, LLC	0.00	5,491.36 0.00 Per Diem Interest:	0.00 0.00 37.26	5,491.36 5,528.62
3703.	12.		ACE EQUITY LLC		1,871.34	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		1,895.22	0.00	0.00	3,766.56
					Per Diem Interest:	71.25	3,837.81
3801.	2.	4A	WEC 2000A-23, LLC	66,022.44	65,190.04 0.00	0.00 0.00	131,212.48
					Per Diem Interest:	3,976.54	135,189.02
3801.	6.	4A	118 ROSELLE, LLC	8,187.34	2,046.84 0.00	0.00 0.00	10,234.18
					Per Diem Interest:	998.24	11,232.42
3802.	2.02	2	VEGA, MARIA RUBY & APOLONIO	6,208.60	1,721.21 0.00	0.00 0.00	7,929.81
					Per Diem Interest:	367.39	8,297.20
3802.	3.	2	HERNANDEZ, EDUARDO PANOHAYA	116.11	1,795.21 0.00	0.00 0.00	1,911.32
					Per Diem Interest:	8.52	1,919.84
3802.	13.	4A	108 CHESTNUT, LLC	0.00	2,294.24 0.00	2,294.23 0.00	0.01
					Per Diem Interest:	0.00	0.01
3802.	14.	4A	108 CHESTNUT, LLC	0.00	4,453.14 0.00	4,453.13 0.00	0.01
					Per Diem Interest:	0.00	0.01
3802.	15.	4A	108 CHESTNUT, LLC	0.00	3,613.68 0.00	3,613.67 0.00	0.01
					Per Diem Interest:	0.00	0.01
3802.	25.	4A	BADANO, FEDERICO	0.00	3,353.60 0.00	0.00 0.00	3,353.60
					Per Diem Interest:	20.16	3,373.76
3901.	5.	4C	GANJOIN, NANCY	0.00	11,915.21 0.00	6,500.96 0.00	5,414.25
					Per Diem Interest:	36.64	5,450.89
3901.	7.	2	GENTER, RICHARD	0.00	3,228.85 0.00	8.69 0.00	3,220.16
					Per Diem Interest:	19.09	3,239.25
3901.	9.	2	DENERT, STANISLAW & DENERT, DARIUSZ	0.00	3,617.91 0.00	3,617.62 0.00	0.29
					Per Diem Interest:	0.00	0.29
3901.	16.	4A	ROSELLE SAVINGS BANK	0.00	10,542.90 0.00	10,520.33 0.00	22.57
					Per Diem Interest:	0.08	22.65
3901.	18.	2	CHICO, LUIS M P & SANTAMARIA, FLORE	1.53	3,842.05 0.00	0.00 0.00	3,843.58

February 17, 2021
10:31 AM

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Page No: 40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	30.81	3,874.39
3901.	22.	2	LOADHOLT, JOHN CHRISTOPHER	0.00	3,939.32 0.00	0.00	3,939.32
					Per Diem Interest:	24.84	3,964.16
3901.	23.	2	MOUZON, MICHAEL & WF DEBORAH	0.00	2,569.12 0.00	0.00	2,569.12
					Per Diem Interest:	13.88	2,583.00
3902.	8.	2	ISAAC, EDWARD, ELIZABETH & JAMES	0.00	2,163.14 0.00	0.00	2,163.14
					Per Diem Interest:	10.64	2,173.78
3902.	14.	4A	ROSELLE SAVINGS BANK	0.00	2,905.33 0.00	2,893.23 0.00	12.10
					Per Diem Interest:	0.04	12.14
3902.	21.	2	132 W 4TH AVE, LLC	0.00	2,685.42 0.00	0.00	2,685.42
					Per Diem Interest:	21.48	2,706.90
4001.	5.	2	139 4TH AVENUE INDUSTRIES,LLC	0.00	3,780.73 0.00	0.00	3,780.73
					Per Diem Interest:	23.58	3,804.31
4001.	11.	2	WEST, LEROY & WF SHARON & RHEBA	0.00	3,537.56 0.00	0.10 0.00	3,537.46
					Per Diem Interest:	21.63	3,559.09
4001.	16.	4C	RICHARD, GEOFFREY	5,338.24	5,180.53 0.00	0.00 0.00	10,518.77
					Per Diem Interest:	172.22	10,690.99
4001.	18.	2	KROBOTH, PATRICIA C	0.00	3,878.00 0.00	0.00 0.00	3,878.00
					Per Diem Interest:	24.35	3,902.35
4001.	19.	2	VERTILUS-DAMEUS, LOURDES	0.00	2,338.64 0.00	2,327.35 11.29	11.29
					Per Diem Interest:	0.01	11.30
4001.	24.	2	WALKER, JAMES & MINNIE	0.00	2,617.75 0.00	300.00 0.00	2,317.75
					Per Diem Interest:	18.54	2,336.29
4002.	2.	2	WALKER, TARIQ J	2,191.22	2,693.88 831.00	0.00 0.00	5,716.10
					Per Diem Interest:	41.35	5,757.45
4002.	7.	2	WATKINS, THOMAS R	0.00	2,869.38 0.00	19.21 0.00	2,850.17
					Per Diem Interest:	16.13	2,866.30

February 17, 2021
10:31 AM

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Page No: 41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4002.	9.	2	HOLLINS, DOUGLAS & WF JANET	0.00	2,619.87 0.00 Per Diem Interest:	2,610.44 0.00 0.03	9.43 9.46
4002.	10.	2	BARTOLO, CESAR W & BARTOLO, DANIEL ETAL	0.00	2,300.58 0.00 Per Diem Interest:	2,300.36 0.00 0.00	0.22 0.22
4002.	14.	2	DE ALMEIDA, JUAREZ JOSE	0.00	3,142.15 0.00 Per Diem Interest:	999.97 0.00 10.47	2,142.18 2,152.65
4002.	18.	2	SCHNEIDER, RONAL & WF DEBRA	0.00	2,860.92 0.00 Per Diem Interest:	2,857.30 0.00 0.01	3.62 3.63
4101.	3.	2	AMERIS, MICHAEL - JULES, VERONIQUE	6,240.29	3,765.93 0.00 Per Diem Interest:	0.00 28.24 5.00	10,006.22 10,011.22
4101.	8.	2	BARRETT, DAVE C & WF MARTEEN	314.20	2,537.40 1,448.44 Per Diem Interest:	0.00 0.00 27.46	4,300.04 4,327.50
4102.	2.	2	WALKER, ALEXIS REAN	0.00	2,981.45 0.00 Per Diem Interest:	0.00 0.00 17.18	2,981.45 2,998.63
4102.	4.	2	VETS ADM, LOAN GUAR DIV	2,909.37	2,294.24 0.00 Per Diem Interest:	0.00 0.00 179.29	5,203.61 5,382.90
4102.	16.	4C	CHUKWUEZE, SAMUEL	0.00	4,804.15 0.00 Per Diem Interest:	12.08 0.00 31.67	4,792.07 4,823.74
4102.	22.	2	REINOSO, FREDDY S	394.44	4,357.99 0.00 Per Diem Interest:	0.00 0.00 31.00	4,752.43 4,783.43
4102.	24.	2	GARCIA-MORA, MANUEL F & BRYON A	0.00	4,053.50 0.00 Per Diem Interest:	4,048.48 0.00 0.04	5.02 5.06
4102.	28.	2	FERNANDEZ, VALERIA CAPRILE & MARTIN	1,114.48	2,560.66 1,165.09 Per Diem Interest:	0.00 0.00 31.06	4,840.23 4,871.29
4102.	29.	2	U.S. BANK TRUST % HUDSON HOMES MAN.	0.00	2,977.22 0.00 Per Diem Interest:	2,966.50 10.72 0.01	10.72 10.73
4102.	38.		CARTISANO, GAIL		3,751.13	0.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,750.84
					Per Diem Interest:	23.34	3,774.18
4201.	8.	2	RAMOS,CARLOS R & WF KENIA L	197.26	2,440.14 0.00	0.00 0.00	2,637.40
					Per Diem Interest:	14.26	2,651.66
4201.	35.	2	HERNANDEZ-RAMIREZ, ANA L	0.00	2,531.06 0.00	6.91 0.00	2,524.15
					Per Diem Interest:	13.52	2,537.67
4201.	36.	2	EKWEONU, ROSELYN OBIAMAKA	0.00	2,446.48 0.00	0.39 0.00	2,446.09
					Per Diem Interest:	12.90	2,458.99
4201.	38.	2	WOODYARD, DENISE	0.00	2,666.39 0.00	0.00 0.00	2,666.39
					Per Diem Interest:	14.66	2,681.05
4301.	4.	2	GLOVER, KENDALL & CARROWAY,BRENDA	3.93	3,406.46 0.00	0.00 0.00	3,410.39
					Per Diem Interest:	27.32	3,437.71
4301.	7.	2	WARD, SYLVIA	0.00	2,431.68 40.65-	0.00 0.00	2,391.03
					Per Diem Interest:	19.13	2,410.16
4301.	8.	2	OLADAPO, ADENIYI M & IYABO O	1,264.32	2,370.36 1,152.41	0.00 0.00	4,787.09
					Per Diem Interest:	30.51	4,817.60
4302.	2.	2	KUSALBA, CHRISTINA	0.00	2,241.37 0.00	2,241.31 0.00	0.06
					Per Diem Interest:	0.00	0.06
4302.	5.	2	JAZIKOFF, GREGORY & WF LISA	0.00	2,342.87 0.00	2,341.57 0.00	1.30
					Per Diem Interest:	0.00	1.30
4302.	14.	2	HOUSTON, BERNICE	0.00	2,392.44 0.00	2,392.41 0.00	0.03
					Per Diem Interest:	0.00	0.03
4303.	5.	2	SINGH, KHESHAWN PAUL	0.00	3,683.46 0.00	0.00 0.00	3,683.46
					Per Diem Interest:	22.80	3,706.26
4402.	1.	2	CEDENO, JOSE H & MIRIAM J	0.00	2,835.55 0.00	2,827.17 0.00	8.38
					Per Diem Interest:	0.03	8.41
4404.	1.	2	RUBIO, MICHELLE	0.00	3,691.92 0.00	0.28 0.00	3,691.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	22.86	3,714.50
4405.	10.	2	ELISCARD, JEAN MARIE G & MARYSE C	0.00	2,201.20 0.00	1,547.93 0.00	653.27
					Per Diem Interest:	2.32	655.59
4405.	17.	2	PARHAM-VEALE, MARITA B	0.00	2,457.05 0.00	2,379.60 12.21	77.45
					Per Diem Interest:	0.04	77.49
4406.	5.	2	DIXON, ALEX & GLORIA	0.00	2,423.22 0.00	2,413.91 0.00	9.31
					Per Diem Interest:	0.03	9.34
4502.	6.	2	SHANNON, THOMAS	0.00	3,476.24 0.00	1,000.00 0.00	2,476.24
					Per Diem Interest:	19.81	2,496.05
4503.	4.	2	MIRASSOL, TONY & WF TAINA R VARGAS	0.00	2,982.38 0.00	2,969.84 0.00	12.54
					Per Diem Interest:	0.10	12.64
4503.	8.	2	HAYGOOD, ELAINE	0.64	2,418.99 0.00	0.00 0.00	2,419.63
					Per Diem Interest:	12.71	2,432.34
4503.	12.	2	MOREIRA, EDNA M & HUMBERTO	0.00	2,960.30 0.00	0.00 0.00	2,960.30
					Per Diem Interest:	17.01	2,977.31
4503.	16.	2	SOLANO, LUIS E	0.00	2,987.79 0.00	2,738.14 0.00	249.65
					Per Diem Interest:	0.89	250.54
4504.	1.	2	BODY, RAYMOND & WF JORETHA	0.00	2,465.51 0.00	2,465.41 0.00	0.10
					Per Diem Interest:	0.00	0.10
4504.	2.	2	JENKINS, HERBERT & HART, VERGIE	1,000.00	2,905.33 0.00	0.00 0.00	3,905.33
					Per Diem Interest:	46.74	3,952.07
4504.	6.	2	SANCHEZ, ALCIRA	578.99	2,389.39 0.00	0.00 0.00	2,968.38
					Per Diem Interest:	16.56	2,984.94
4504.	10.	2	REITHEL, HOWARD E - REITHEL, RONALD	0.00	2,693.88 0.00	2,683.97 0.00	9.91
					Per Diem Interest:	0.04	9.95
4504.	13.01	1	RODRIGUEZ, TAMMY	0.00	1,425.18 0.00	0.00 0.00	1,425.18
					Per Diem Interest:	5.07	1,430.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4504.	27.	2	ZAMBRANO, JAVIER R	0.00	3,626.37 0.00 Per Diem Interest:	2,766.63 0.00 3.06	859.74 862.80
4505.	2.	2	PHILIPPE, ANTHONY & BYNOE, KAREN	2,381.35	2,351.33 0.00 Per Diem Interest:	0.00 0.00 100.85	4,732.68 4,833.53
4505.	8.	1	ETG ACQUISITION CORP.	259.70	224.14 0.00 Per Diem Interest:	0.00 0.00 2.36	483.84 486.20
4601.	4.	2	JAMES, LESLIE W, III & PATRICIA	12.53	2,896.87 0.00 Per Diem Interest:	0.00 0.00 23.74	2,909.40 2,933.14
4603.	2.02	4A	DDK PROPERTY HOLDINGS,LLC % CLEVEN	138.74	13,276.95 0.00 Per Diem Interest:	0.00 0.00 112.05	13,415.69 13,527.74
4603.	3.01	4A	DDK PROPERTY HOLDINGS,LLC % CLEVEN	61.38	6,332.93 0.00 Per Diem Interest:	0.00 0.00 53.24	6,394.31 6,447.55
4603.	5.	2	GONZALEZ, JOSE LUIS	41.18	2,674.85 0.00 Per Diem Interest:	0.00 0.00 22.68	2,716.03 2,738.71
4603.	22.	2	GRANDAL, REINALDO	3,300.05	3,258.45 0.00 Per Diem Interest:	0.00 0.00 156.80	6,558.50 6,715.30
4603.	30.	2	HAZELL, CLYFFORD D	0.00	3,006.82 0.00 Per Diem Interest:	0.00 0.00 17.38	3,006.82 3,024.20
4604.	12.	2	ANDERSON, SANDRA K	0.00	1,564.73 0.00 Per Diem Interest:	0.40 0.00 5.84	1,564.33 1,570.17
4701.	6.	4A	DREBA, LLC	2,905.35	6,872.13 0.00 Per Diem Interest:	0.00 0.00 66.60	9,777.48 9,844.08
4701.	9.	4A	JC REALTY PARTNERS, LLC	0.00	4,569.44 0.00 Per Diem Interest:	4,545.69 0.00 0.08	23.75 23.83
4701.	11.	2	PENA-CASTILLO, ALEJANDRIANA	0.00	2,368.24 0.00 Per Diem Interest:	805.86 0.00 5.83	1,562.38 1,568.21
4701.	12.		TAGUS BUILDERS, LLC		1,437.86	1,437.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	1.37	1.37
4701.	14.	4A	SARMIENTO, LUIS SR & JR	0.00	2,361.90 0.00	2,352.15 0.00	9.75
					Per Diem Interest:	0.03	9.78
4701.	17.	2	SALDANA, NATHANIEL	0.00	2,932.82 0.00	2,929.89 0.00	2.93
					Per Diem Interest:	0.01	2.94
4801.	23.	2	DIJON, CARLINE	173.97	2,328.07 0.00	0.00 0.00	2,502.04
					Per Diem Interest:	13.19	2,515.23
4802.	1.	4A	MRO MID-ATLANTIC CORP.	0.00	24,779.83 0.00	24,723.10 0.00	56.73
					Per Diem Interest:	0.20	56.93
4802.	3.	1	JANNE, LLC	0.00	2,664.27 0.00	2,651.39 0.00	12.88
					Per Diem Interest:	0.05	12.93
4803.	5.	2	ESTATE OF HAWKINS, OLLIE	6,152.49	2,340.76 0.00	0.00 17.56	8,493.25
					Per Diem Interest:	4.26	8,497.51
4803.	8.	2	ANTHONY, RUPERT	0.00	2,583.92 0.00	1,927.54 0.00	656.38
					Per Diem Interest:	2.33	658.71
4803.	10.	2	IFERIKA, MICHAEL C & CHRISTINE	0.00	2,755.20 0.00	0.00 0.00	2,755.20
					Per Diem Interest:	15.37	2,770.57
4803.	12.	2	BARNES-WILSON, ALESIA	0.00	2,158.91 0.00	0.00 0.00	2,158.91
					Per Diem Interest:	10.60	2,169.51
4803.	15.	2	MACAS, EDGAR V & CODERO, GLORIA R	3,771.45	2,518.37 1,499.18	0.00 0.00	7,789.00
					Per Diem Interest:	49.77	7,838.77
4804.	5.	2	GREENWICH STRUCTURES, LLC	4,218.75	2,082.79 0.00	0.00 0.00	6,301.54
					Per Diem Interest:	253.51	6,555.05
4804.	12.	2	ECKERT, WILLIAM & WF BERNADETTE	0.00	2,686.35 0.00	2,686.33 0.00	0.02
					Per Diem Interest:	0.00	0.02
4804.	26.	2	DORVIL, MARIE M	0.00	2,137.76 0.00	10.29 0.00	2,127.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.35	2,137.82
4901.	13.	2	221 W 3RD AVE ROSELLE, LLC	0.00	4,021.78 0.00	595.51 0.00	3,426.27
					Per Diem Interest:	20.74	3,447.01
4901.	15.	2	TANKARD,R JR,TANKARD,P & SMITH,C	0.00	2,128.13 0.00	0.00 0.00	2,128.13
					Per Diem Interest:	10.36	2,138.49
4901.	36.	2	YMRH REALTY, LLC	0.00	2,148.34 0.00	0.00 0.00	2,148.34
					Per Diem Interest:	17.19	2,165.53
4902.	16.	2	CALLENDER, LORENZO M & KIM D	0.00	2,387.27 0.00	2,387.12 0.00	0.15
					Per Diem Interest:	0.00	0.15
4902.	18.	2	WILSON, MELODY	3.19	2,897.80 0.00	0.00 0.00	2,900.99
					Per Diem Interest:	16.61	2,917.60
4902.	22.	2	ALVAREZ, LUIS	2,492.70	2,461.28 0.00	0.00 0.00	4,953.98
					Per Diem Interest:	107.63	5,061.61
4902.	27.	2	THOMAS, DANIEL	9,582.91	2,395.73 0.00	0.00 0.00	11,978.64
					Per Diem Interest:	1,168.41	13,147.05
5001.	4.	2	SHEEHAN, LYNN & JAMES J. SR.	0.00	2,738.28 0.00	2,737.40 0.00	0.88
					Per Diem Interest:	0.00	0.88
5001.	16.	2	ANDERSON, PAUL & NADINE	0.00	2,918.01 0.00	0.00 0.00	2,918.01
					Per Diem Interest:	16.67	2,934.68
5002.	7.	2	DERISSE, DAVID & KETTELYN	0.00	2,685.42 0.00	751.83 0.00	1,933.59
					Per Diem Interest:	8.80	1,942.39
5002.	11.	2	SOSA, PEDRO & SOBEIDA	210.49	2,664.27 0.00	0.00 0.00	2,874.76
					Per Diem Interest:	16.14	2,890.90
5002.	17.	2	NEELY, HERBERT & WF JOAN	1,139.52	3,167.52 0.00	0.00 0.00	4,307.04
					Per Diem Interest:	49.84	4,356.88
5002.	20.	2	CARUSO, AUDREY A & CARUSO, LAURA	0.00	2,537.40 0.00	2,537.39 0.00	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5101.	6.	2	REAL ENDEAVORS, LLC	0.00	2,435.91 0.00	2,369.52 0.00	66.39
					Per Diem Interest:	0.24	66.63
5101.	12.	2	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL	10,066.54	2,810.17 0.00	0.00 0.00	12,876.71
					Per Diem Interest:	133.22	13,009.93
5102.	11.	2	DAMES,AZURE	0.00	2,987.79 0.00	0.00 0.00	2,987.79
					Per Diem Interest:	17.23	3,005.02
5103.	7.	2	CHIU, MICHAEL & HELEN HAR	7.64	2,975.11 0.00	0.00 0.00	2,982.75
					Per Diem Interest:	24.01	3,006.76
5103.	9.	2	HART, WILLIAM	0.00	3,021.62 0.00	0.00 0.00	3,021.62
					Per Diem Interest:	17.50	3,039.12
5103.	12.	2	CASTRO, MARYLIA MAMANI	3,797.64	2,949.73 949.41	112.61 0.00	7,584.17
					Per Diem Interest:	187.39	7,771.56
5104.	6.	2	CHORAZAK, JOSEPH F & WF DOROTHY P	0.00	3,130.40 20.00	0.00 0.00	3,150.40
					Per Diem Interest:	1.15	3,151.55
5301.	3.	4B	MADORMA, MARY	0.00	7,696.78 0.00	0.80 0.00	7,695.98
					Per Diem Interest:	54.90	7,750.88
5301.	4.	4A	A.V.S. REALTY, LLC	0.00	19,030.50 0.00	0.00 0.00	19,030.50
					Per Diem Interest:	145.57	19,176.07
5301.	6.	4B	R&R GROUP HOLDINGS, LLC	8,637.81	8,458.00 0.00	0.00 0.00	17,095.81
					Per Diem Interest:	527.01	17,622.82
5401.	5.01	1	ALBANKIS, LAWRENCE	318.52	105.73 0.00	0.00 0.00	424.25
					Per Diem Interest:	14.19	438.44
5401.	10.	2	CRUZ, ALEXANDRA	0.00	3,271.14 0.00	3,256.26 0.00	14.88
					Per Diem Interest:	0.05	14.93
5402.	1.	2	451 WEST 2ND AVENUE, LLC	0.00	2,256.18 0.00	2,240.35 0.00	15.83
					Per Diem Interest:	0.06	15.89
5402.	7.		MYERS, ROBERT & WF ELIZABETH		2,229.62	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.38	0.00	0.00	2,230.00
				Per Diem Interest:		11.18	2,241.18
5402.	11.	2	CARDOSO, ANTONIO	1.94	2,218.11 0.00	0.00 0.00	2,220.05 2,237.83
				Per Diem Interest:		17.78	
5403.	8.	2	ANDERSON, MARION & HSB GARRETT	0.00	1,951.69 0.00	0.00 0.00	1,951.69 1,960.63
				Per Diem Interest:		8.94	
5403.	11.	2	ANDINO, FLORENCIO & WF LOUISE	19.18	1,970.72 0.00	0.00 0.00	1,989.90 2,006.37
				Per Diem Interest:		16.47	
5404.	5.	1	PERSAUD, ADELAIDE	0.00	1,505.53 0.00	0.00 0.00	1,505.53 1,510.90
				Per Diem Interest:		5.37	
5404.	6.	2	RTS SMART HOMES, LLC	13,744.48	5,476.56 0.00	0.00 0.00	19,221.04 20,037.24
				Per Diem Interest:		816.20	
5404.	10.	2	JEAN, ROSELANDE	0.00	2,402.08 0.00	1.47 0.00	2,400.61 2,413.14
				Per Diem Interest:		12.53	
5404.	16.	2	CARTER, JANICE L	11.86	2,784.80 0.00	0.00 0.00	2,796.66 2,819.15
				Per Diem Interest:		22.49	
5404.	27.	2	BALBOA, MARIA	0.00	3,935.09 0.00	2,735.31 0.00	1,199.78 1,204.05
				Per Diem Interest:		4.27	
5404.	29.	2	MC GUIRE, JOHN JR	4,188.77	2,067.98 0.00	0.00 0.00	6,256.75 6,507.87
				Per Diem Interest:		251.12	
5404.	32.	1	BOROUGH OF ROSELLE	42.83	21.15 0.00	0.00 0.00	63.98 65.49
				Per Diem Interest:		1.51	
5404.	43.	2	TAYLOR, BRIAN	0.00	2,450.71 0.00	2,440.42 0.00	10.29 10.33
				Per Diem Interest:		0.04	
5405.	3.	2	VJB PRIME SERVICES, LLC	13,422.64	4,455.26 0.00	0.00 0.00	17,877.90 19,043.50
				Per Diem Interest:		1,165.60	
5405.	4.	2	KRAMLICK, CATHERINE ESTATE OF	7,306.00	1,829.05 0.00	0.00 0.00	9,135.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	295.92	9,430.97
5405.	13.	2	CARTER, ELLA MAE	0.00	2,306.92 0.00	0.00 0.00	2,306.92
					Per Diem Interest:	18.46	2,325.38
5405.	21.	2	FONTAINE, HOMERE & WF ELIZABETH	0.00	2,273.09 0.00	2,272.99 0.00	0.10
					Per Diem Interest:	0.00	0.10
5405.	25.	2	MONAH, ERNEST & WF OLIVE	5,227.27	2,368.24 0.00	0.00 0.00	7,595.51
					Per Diem Interest:	50.31	7,645.82
5405.	32.	2	MENTOR, JAMES W	0.00	3,230.96 0.00	2,382.09 0.00	848.87
					Per Diem Interest:	3.02	851.89
5405.	36.	2	PEREZ, STEPHANIE	0.00	2,571.24 0.00	0.00 0.00	2,571.24
					Per Diem Interest:	13.90	2,585.14
5501.	11.	2	SANTOS, MIRNA YANET COCA	0.00	1,924.20 1,053.02	1,039.02 0.00	1,938.20
					Per Diem Interest:	8.84	1,947.04
5501.	16.	2	WHITE, RONNIE & WF MALINDA A	0.00	2,065.87 0.00	2.80 0.00	2,063.07
					Per Diem Interest:	9.83	2,072.90
5501.	20.	2	PERICLEOUS, CHARLAMBOS & STELLA	3,258.99	2,340.76 0.00	0.00 0.00	5,599.75
					Per Diem Interest:	85.54	5,685.29
5501.	21.	2	BERRY, KIM & RICHARD	0.00	2,397.85 0.00	2,340.77 0.00	57.08
					Per Diem Interest:	0.20	57.28
5501.	25.	2	DEL PINO, PAULINA & JAIME JNTS	306.03	3,182.33 0.00	0.00 0.00	3,488.36
					Per Diem Interest:	20.98	3,509.34
5501.	27.	2	VAN KLINE, WESLEY & WF RUBY	0.00	2,296.35 0.00	0.00 0.00	2,296.35
					Per Diem Interest:	11.70	2,308.05
5501.	29.	2	PHOENIX GLOBAL INVESTMENTS, LLC	8,157.25	2,039.32 0.00	0.00 0.00	10,196.57
					Per Diem Interest:	994.43	11,191.00
5501.	30.	2	SALES, KYLE M	0.00	3,313.43 0.00	950.81 0.00	2,362.62
					Per Diem Interest:	12.23	2,374.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5501.	31.	2	MOROCHO, VICTOR & MOROCHO, MARCO	0.00	2,161.02 0.00 Per Diem Interest:	0.00 0.00 10.62	2,161.02 2,171.64
5501.	35.	2	MACK, LEONA % LAUREN S. MARINARO	0.00	2,514.14 0.00 Per Diem Interest:	2,513.96 0.00 0.00	0.18 0.18
5501.	40.	2	ONACKI, JOHN N & KRISTYNA	0.00	2,452.82 0.00 Per Diem Interest:	2,434.30 0.00 0.07	18.52 18.59
5501.	42.	2	VALERIO, GISELLE	0.00	2,438.02 0.00 Per Diem Interest:	0.00 0.00 12.83	2,438.02 2,450.85
5501.	47.	2	M G P CONSTRUCTION, LLC	0.00	2,827.09 0.00 Per Diem Interest:	0.00 0.00 15.95	2,827.09 2,843.04
5501.	56.	2	CARCHIO, Nanci	0.00	2,302.69 0.00 Per Diem Interest:	2,293.13 0.00 0.03	9.56 9.59
5502.	4.	2	LAWTON, DIALLO	0.00	2,710.79 0.00 Per Diem Interest:	2,710.38 0.00 0.00	0.41 0.41
5502.	12.	2	PRODE, ORLANDO	0.00	3,279.59 0.00 Per Diem Interest:	3,251.95 24.60 0.01	27.64 27.65
5502.	20.	2	SOSA, SANDY & CARINO, CLAUDIO	0.00	3,116.78 0.00 Per Diem Interest:	3,101.64 0.00 0.12	15.14 15.26
5502.	30.	2	GLICK, JASON P	3,328.51	2,224.46 0.00 Per Diem Interest:	0.00 0.00 171.56	5,552.97 5,724.53
5502.	45.	2	RAMIREZ, SILVERIO A. & WF MARIA A.	0.00	2,689.65 0.00 Per Diem Interest:	2,689.64 0.00 0.00	0.01 0.01
5502.	46.	2	GUNTHER, ROGER	0.00	2,765.77 0.00 Per Diem Interest:	1.92 0.00 15.44	2,763.85 2,779.29
5601.	2.	2	GUILLEN, NELSON & GALLEGO, AURORA	0.00	2,251.95 0.00 Per Diem Interest:	2,251.92 0.00 0.00	0.03 0.03
5601.	12.		116 GRACE ST, LLC		2,114.50	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		69.01	0.00	0.00	2,183.51
				Per Diem Interest:		17.23	2,200.74
5601.	13.	2	REYES, MARIA I & GARCIA, RAMON	0.00	2,305.74 0.00	2,304.52 0.00	1.22
				Per Diem Interest:		0.00	1.22
5603.	1.	2	MARRANCA, MICHAEL	6,719.48	2,493.00 0.00	0.00 0.00	9,212.48
				Per Diem Interest:		565.67	9,778.15
5603.	19.	2	ORLANDO, GERALD	14.46	2,114.50 0.00	0.00 0.00	2,128.96
				Per Diem Interest:		10.65	2,139.61
5603.	20.	2	CARMONA, WILSON & WF PAOLA CEDILLO	28.98	2,873.61 0.00	0.00 0.00	2,902.59
				Per Diem Interest:		17.13	2,919.72
5604.	9.	2	NOVAK, KENNETH & WF PAMELA	0.00	4,199.40 0.00	4,198.80 0.00	0.60
				Per Diem Interest:		0.00	0.60
5604.	10.	2	SCALA, JAMES	0.00	2,958.19 1,099.54	4,057.72 0.00	0.01
				Per Diem Interest:		0.00	0.01
5604.	11.	2	DJARNIE, SARAH-DORIAN DENISE K	0.00	3,214.04 0.00	0.00 0.00	3,214.04
				Per Diem Interest:		19.04	3,233.08
5604.	18.	2	U.S. BANK TRUST % HUDSON HOMES MAN.	0.00	2,438.02 0.00	0.00 0.00	2,438.02
				Per Diem Interest:		12.83	2,450.85
5701.	4.	2	MARTINEZ, DALILA	0.00	2,010.89 0.00	2,004.00 0.00	6.89
				Per Diem Interest:		0.06	6.95
5702.	2.	2	CAMPBELL, BRENDA	0.00	2,837.66 0.00	2,801.43 0.00	36.23
				Per Diem Interest:		0.13	36.36
5702.	6.	2	BALMIR, JOSETTE	0.00	2,844.01 0.00	0.00 0.00	2,844.01
				Per Diem Interest:		16.08	2,860.09
5702.	11.	2	STRUMSKI, SOPHIE & IRENE	0.00	2,357.67 0.00	7.00 0.00	2,350.67
				Per Diem Interest:		12.14	2,362.81
5702.	13.	2	GUERRA, MAURA E	0.00	2,562.78 0.00	0.00 0.00	2,562.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	20.50	2,583.28
5703.	7.	2	RESENDE, ADELINO & STEVEN	0.00	2,334.41 0.00	0.00 0.00	2,334.41
					Per Diem Interest:	12.01	2,346.42
5704.	1.	2	TAYLOR, NEVILLE & WF IRIS	0.00	2,994.14 334.09	2,994.14 0.00	334.09
					Per Diem Interest:	1.19	335.28
5801.	7.	2	SCHARDIEN, PETER & WF KATHLEEN	0.00	2,668.50 0.00	2,656.80 0.00	11.70
					Per Diem Interest:	0.04	11.74
5802.	8.	2	ROBERSON, ALEXANDER & WF MYRNA	0.00	2,747.67 0.00	16.93 0.00	2,730.74
					Per Diem Interest:	15.18	2,745.92
5802.	9.	2	U.S. BANK TRUST % HUDSON HOMES MAN.	0.00	3,224.62 0.00	3,212.67 11.95	11.95
					Per Diem Interest:	0.02	11.97
5802.	10.	2	DIAMOND, JACK H & SUSAN C	0.00	2,603.89 0.00	0.00 0.00	2,603.89
					Per Diem Interest:	14.16	2,618.05
5802.	15.	2	WASHINGTON, MICHAEL D	0.00	2,516.26 0.00	2,516.23 0.00	0.03
					Per Diem Interest:	0.00	0.03
5802.	23.	2	BENITEZ, CARLOS & WF MARTHA	0.00	2,992.02 0.00	0.00 0.00	2,992.02
					Per Diem Interest:	17.27	3,009.29
5901.	22.	2	DOBSON, JOAN R	0.00	2,729.82 0.00	2,729.81 0.00	0.01
					Per Diem Interest:	0.00	0.01
5902.	11.	2	ESQUIVEL, JUAN A & WF MARIA J. ZUNIGA	0.00	2,431.68 0.00	2,431.67 0.00	0.01
					Per Diem Interest:	0.00	0.01
5902.	18.	2	CRUISE, ROBERT & WF CAROL	0.00	2,774.23 0.00	2,761.85 0.00	12.38
					Per Diem Interest:	0.04	12.42
5903.	9.	2	BASS, EVELYN & HSB JOSEPH P	0.00	2,076.44 0.00	0.01 0.00	2,076.43
					Per Diem Interest:	9.94	2,086.37
5903.	12.	2	SCHROER, GENE W & LINDA	0.00	2,070.10 0.00	2,055.75 0.00	14.35
					Per Diem Interest:	0.05	14.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5903.	13.	2	GORKA, CHRISTOPHER & GILBERT, NANCY	5,030.57	2,089.13 0.00 Per Diem Interest:	0.00 0.00 39.35	7,119.70 7,159.05
5903.	14.	2	BOYER, TOMORY	39.05	2,325.95 0.00 Per Diem Interest:	0.00 0.00 12.21	2,365.00 2,377.21
5903.	22.	2	JSR HOLDINGS, LLC	8,280.38	2,070.10 0.00 Per Diem Interest:	0.00 0.00 852.92	10,350.48 11,203.40
5903.	34.	2	EDWARDS, JAMEL NAQUAN	0.00	2,046.84 0.00 Per Diem Interest:	1,993.43 0.00 0.19	53.41 53.60
5903.	40.	2	LALLEY, JANICE THE DOLORES NOVICKY	0.00	2,070.10 0.00 Per Diem Interest:	2,069.90 0.00 0.00	0.20 0.20
5903.	51.	2	BARRERA, ANA L & VENERO, MAYRA	145.96	2,070.10 0.00 Per Diem Interest:	0.00 0.00 10.93	2,216.06 2,226.99
5903.	52.	2	SOL INSPECTOR & ELISABETH	0.17	2,302.69 0.00 Per Diem Interest:	0.00 0.00 11.75	2,302.86 2,314.61
5903.	55.	2	EASTERN SHEET METAL & PLATE WORKS	0.00	2,353.44 0.00 Per Diem Interest:	0.00 0.00 12.16	2,353.44 2,365.60
5903.	59.	2	WILTON-KOPACK, PATRICIA	0.00	2,330.18 0.00 Per Diem Interest:	0.00 0.00 11.97	2,330.18 2,342.15
5903.	65.	2	FILIPPONE, KATHLEEN DIANE	4,224.91	2,330.18 0.00 Per Diem Interest:	0.00 0.00 60.89	6,555.09 6,615.98
5903.	70.	2	REMO, LEO J	0.00	2,302.69 0.00 Per Diem Interest:	2,302.60 0.00 0.00	0.09 0.09
5903.	72.	2	IKOUEBE, ARLETTE	9,066.57	2,325.95 0.00 Per Diem Interest:	0.00 0.00 489.08	11,392.52 11,881.60
5903.	75.	2	ONYEMA, CHRISTIANA	0.00	2,046.84 0.00 Per Diem Interest:	0.00 0.00 9.70	2,046.84 2,056.54
5903.	81.		MANZELLA, DIANNE M		2,070.10	7.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,062.52
					Per Diem Interest:	9.83	2,072.35
5903.	112.	2	MITCHELL, VALERIE LYNN	0.00	2,070.10 0.00	2,070.09 0.00	0.01
					Per Diem Interest:	0.00	0.01
5903.	113.	2	BOGLE, CHRISTINE D E	0.00	2,046.84 0.00	299.03 0.00	1,747.81
					Per Diem Interest:	7.31	1,755.12
6002.	2.	4A	MAZZILLI, PASQUALE	0.00	1,979.18 0.00	567.62 0.00	1,411.56
					Per Diem Interest:	5.02	1,416.58
6002.	4.	4A	BOX LUNCH HOLDING, LLC	0.23	4,730.14 0.00	0.00 0.00	4,730.37
					Per Diem Interest:	37.84	4,768.21
6002.	8.	1	1ST AVENUE HOLDINGS, LLC	0.00	2,960.30 0.00	2,955.91 0.00	4.39
					Per Diem Interest:	0.02	4.41
6002.	9.	4B	534 WEST FIRST, LLC	0.00	5,814.88 0.00	5,814.71 0.00	0.17
					Per Diem Interest:	0.00	0.17
6002.	10.	4B	528-532 WEST FIRST, LLC	0.00	5,814.88 0.00	5,814.71 0.00	0.17
					Per Diem Interest:	0.00	0.17
6002.	12.	4A	VEGA-500, LLC.	0.00	5,117.09 0.00	5,106.38 32.13	10.71
					Per Diem Interest:	0.01	10.72
6102.	8.	2	CABALLERO, MANUEL A	0.00	2,309.04 0.00	0.00 0.00	2,309.04
					Per Diem Interest:	18.47	2,327.51
6104.	11.	2	GUZMAN, SHARON	0.00	2,651.59 0.00	2,651.52 0.00	0.07
					Per Diem Interest:	0.00	0.07
6105.	13.	2	ABERNATHY, RAYMOND L	0.00	2,926.47 0.00	0.00 0.00	2,926.47
					Per Diem Interest:	16.74	2,943.21
6107.	10.04	1	TORIBIO, KIRSSIS Yael TAVERAS	12,772.29	1,310.99 4,429.88	0.00 0.00	18,513.16
					Per Diem Interest:	117.56	18,630.72
6108.	5.	2	MC GRATH, ERIC S % L. MCGARATH	0.00	2,311.15 0.00	2,311.10 0.00	0.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.05
6108.	6.	2	RIOS, JULIO E & WF DAWN M	0.00	2,199.08 0.00	0.00 0.00	2,199.08
					Per Diem Interest:	10.92	2,210.00
6201.	1.	4A	HMP PROPERTIES LLC	8,540.30	4,216.32 0.00	0.00 0.00	12,756.62
					Per Diem Interest:	678.52	13,435.14
6201.	2.	4A	DUVIGNEAUD, AMILCAR & MARIE	0.00	3,309.20 0.00	3,293.53 0.00	15.67
					Per Diem Interest:	0.06	15.73
6202.	1.	2	PEAY, SHANNON C & PEAY, JOSEPH	0.00	2,755.20 780.25	306.93 0.00	3,228.52
					Per Diem Interest:	19.16	3,247.68
6202.	5.	2	BRODY, EMMANUEL	0.00	2,592.38 0.00	0.00 0.00	2,592.38
					Per Diem Interest:	14.07	2,606.45
6203.	8.	2	LATTIMORE, CALVIN R & TRACI	0.00	3,554.48 0.00	0.00 0.00	3,554.48
					Per Diem Interest:	21.77	3,576.25
6204.	7.	2	RYAN, INC.	7,772.90	1,943.23 0.00	0.00 0.00	9,716.13
					Per Diem Interest:	314.81	10,030.94
6204.	11.	2	ALSTON, ASIA & BENJAMIN, JARELLE	0.00	1,894.60 1,184.12	3,069.83 0.00	8.89
					Per Diem Interest:	0.07	8.96
6204.	14.	2	VELASQUEZ, PAULA A & LORES, MIGUEL	0.00	2,186.40 0.00	2,183.99 0.00	2.41
					Per Diem Interest:	0.01	2.42
6204.	18.	2	DEASE, JEFFREY & OPHELIA	0.00	2,408.42 0.00	2,389.31 0.00	19.11
					Per Diem Interest:	0.07	19.18
6204.	26.	2	ROBINSON, JULIUS & WF BERNICE	0.00	3,303.79 0.00	3.63 0.00	3,300.16
					Per Diem Interest:	19.73	3,319.89
6206.	15.	2	UKAEGBU, PAULA, KARACHI & ALOMA	0.00	3,011.05 0.00	0.00 0.00	3,011.05
					Per Diem Interest:	17.42	3,028.47
6206.	17.	2	LOVE, ANTOINETTE F	0.00	2,947.62 0.00	2,947.11 0.00	0.51
					Per Diem Interest:	0.00	0.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6206.	19.	2	PIZARRO, ELENA	0.00	3,152.72 0.00	3,139.18 0.00	13.54
					Per Diem Interest:	0.05	13.59
6207.	14.	2	DARKE, EUGENE	0.00	2,630.44 0.00	0.00 0.00	2,630.44
					Per Diem Interest:	14.37	2,644.81
6207.	19.	2	WALDMANN, HELENA A & HSB STEVEN F	11,605.46	2,924.36 0.00	0.00 0.00	14,529.82
					Per Diem Interest:	551.45	15,081.27
6301.	6.	2	CONCINA, ROMEO & PETRONA	0.00	2,903.21 0.00	0.00 0.00	2,903.21
					Per Diem Interest:	16.56	2,919.77
6301.	7.	2	CONCINA, ROMEO & WF PETRONA	0.00	3,112.55 0.00	0.00 0.00	3,112.55
					Per Diem Interest:	18.23	3,130.78
6301.	8.	2	CONCINA, ROMEO & PETRONA T	1,843.51	3,099.86 0.00	0.00 0.00	4,943.37
					Per Diem Interest:	33.10	4,976.47
6301.	13.	2	JONES, MAUREEN P	7,460.70	2,499.34 0.00	0.00 0.00	9,960.04
					Per Diem Interest:	625.98	10,586.02
6301.	21.	2	LAROSE, HERVE	0.00	3,935.09 0.00	3,935.08 0.00	0.01
					Per Diem Interest:	0.00	0.01
6302.	17.	2	INGRAM, ISRAEL & WF AMANDA	0.00	2,209.66 0.00	2,202.78 6.88	6.88
					Per Diem Interest:	0.01	6.89
6302.	21.	2	MALDONALDO, GIOVANNI & WF NANCY	0.33	2,689.65 0.00	0.00 0.00	2,689.98
					Per Diem Interest:	14.86	2,704.84
6303.	4.	2	ZAGORSKI, MICHAEL	0.00	2,368.24 0.00	2,367.40 0.00	0.84
					Per Diem Interest:	0.01	0.85
6303.	12.	2	U.S. BANK TRUST % HUDSON HOMES MAN.	0.00	2,647.36 0.00	2,638.29 9.07	9.07
					Per Diem Interest:	0.01	9.08
6304.	3.	2	BARRY, OLGA E.	3,917.50	2,228.69 0.00	0.00 0.00	6,146.19
					Per Diem Interest:	60.92	6,207.11
6304.	6.		ASTFALK, CAROL A		2,218.11	2,210.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8.11
					Per Diem Interest:	0.03	8.14
6304.	10.	2	SCAPEROTTO, ELIZABETH	8.08	2,151.39 0.00	0.00 0.00	2,159.47
					Per Diem Interest:	17.59	2,177.06
6304.	13.	2	RIVERA, NOEL AUGUSTO & OCTAVIA	0.00	2,598.72 0.00	0.00 0.00	2,598.72
					Per Diem Interest:	14.12	2,612.84
6305.	3.	2	BELKEWITCH, JOHN JR & WF JANENE	9,777.11	2,536.22 0.00	0.00 0.00	12,313.33
					Per Diem Interest:	450.47	12,763.80
6305.	4.	2	NOEL, QUETLY	0.00	2,298.47 0.00	0.00 0.00	2,298.47
					Per Diem Interest:	18.39	2,316.86
6305.	6.	2	GRAB, EUGENE G & WF JOAN M	0.00	2,279.43 0.00	0.00 0.00	2,279.43
					Per Diem Interest:	18.24	2,297.67
6305.	11.	2	ALCINE, KENDY	0.00	2,672.73 0.00	2,632.60 0.00	40.13
					Per Diem Interest:	0.32	40.45
6305.	20.	2	PELLICONE, EUGENE J & WF PATRICIA	0.00	3,069.08 0.00	0.00 0.00	3,069.08
					Per Diem Interest:	17.88	3,086.96
6401.	8.	2	INTRIAGO, WILMER & MOREJON, JESSICA	0.00	2,664.27 0.00	0.00 0.00	2,664.27
					Per Diem Interest:	14.64	2,678.91
6402.	14.	2	H2HHC GH2151, LLC	0.00	3,581.97 0.00	0.00 0.00	3,581.97
					Per Diem Interest:	21.99	3,603.96
6502.	1.	4A	HAMILTON'S TAVERN INC	2.29	5,180.53 0.00	0.00 0.00	5,182.82
					Per Diem Interest:	34.84	5,217.66
6502.	3.	4A	605 WEST 1ST, LLC	4,385.79	4,330.50 0.00	0.00 0.00	8,716.29
					Per Diem Interest:	222.92	8,939.21
6502.	11.	2	RODRIGUEZ, JOAN	0.00	3,170.57 0.00	3,155.69 0.00	14.88
					Per Diem Interest:	0.05	14.93
6504.	5.	2	HOBBS, INA A	10.54	2,715.02 0.00	0.00 0.00	2,725.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	22.22	2,747.78
6504.	15.	2	JOHNSON, RAYMOND	0.00	2,715.02 0.00	2,707.98 0.00	7.04
					Per Diem Interest:	0.03	7.07
6601.	1.	2	MIRANDA, ROCIO	0.00	2,725.59 0.00	2,710.53 0.00	15.06
					Per Diem Interest:	0.05	15.11
6601.	16.	2	WEARING, DAVID	0.00	2,156.79 0.00	2,146.37 0.00	10.42
					Per Diem Interest:	0.04	10.46
6701.	14.	2	HAKIMZADEH, MOHAMMAD ALI	14.92	2,619.87 0.00	0.00 0.00	2,634.79
					Per Diem Interest:	14.71	2,649.50
6702.	4.	2	ALEXANDRE, LOUISEMANE	2,316.12	2,249.83 0.00	0.00 0.00	4,565.95
					Per Diem Interest:	141.47	4,707.42
6703.	4.	2	CAMIA, SANDRA	0.00	2,395.73 0.00	0.00 0.00	2,395.73
					Per Diem Interest:	12.50	2,408.23
6703.	12.	4B	305 COX STREET, LLC %DIGITALPRINTS	0.00	9,113.50 0.00	0.00 0.00	9,113.50
					Per Diem Interest:	66.24	9,179.74
6704.	12.	2	AGAPE PROPERTIES, LLC	0.00	3,560.82 0.00	3,543.46 0.00	17.36
					Per Diem Interest:	0.06	17.42
6704.	14.	2	CHIN, EVELYN A	2,910.97	2,032.04 0.00	0.00 0.00	4,943.01
					Per Diem Interest:	168.83	5,111.84
6704.	17.	2	AZEMAR, BRUNEL	0.00	2,632.56 1,173.55	159.17 0.00	3,646.94
					Per Diem Interest:	22.51	3,669.45
6707.	1.01	4B	BODYCOTE THERMAL PROCESSING INC	0.00	23,158.01 0.00	0.85 0.00	23,157.16
					Per Diem Interest:	178.59	23,335.75
6707.	3.01	4A	J & N REALTY HOLDINGS, LLC	0.00	1,501.30 0.00	1,499.58 0.00	1.72
					Per Diem Interest:	0.01	1.73
6801.	5.01	- 2	-X- COMMUNITY ACCESS INC	6,778.08	2,106.05 0.00	0.00 0.00	8,884.13
					Per Diem Interest:	43.96	8,928.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6801.	11.	2	LEE, MICHELLE	0.00	5,159.38 0.00	0.00 0.00	5,159.38
					Per Diem Interest:	34.61	5,193.99
6802.	8.	2	CONWAY, RONALD	0.00	2,643.13 0.00	2,643.06 0.00	0.07
					Per Diem Interest:	0.00	0.07
6802.	14.	2	CLAUDIO, AL R M & CECILIA P	0.00	3,112.55 0.00	3,094.47 0.00	18.08
					Per Diem Interest:	0.06	18.14
6803.	11.	2	CAPIRO, FERNANDO & WF LOURDES	0.00	3,082.94 0.00	3,069.60 0.00	13.34
					Per Diem Interest:	0.05	13.39
6803.	13.	2	THREE CABALLEROS, LLC	0.00	3,869.54 0.00	3,851.80 0.00	17.74
					Per Diem Interest:	0.06	17.80
6803.	15.	2	PETRICEVIC, JACQUELINE	0.00	2,943.39 0.00	0.00 0.00	2,943.39
					Per Diem Interest:	16.88	2,960.27
6803.	19.	2	RUDOLPH, ADRIENNE	5.55	1,734.83 0.00	0.00 0.00	1,740.38
					Per Diem Interest:	14.14	1,754.52
6804.	2.	2	WHITE, DOROTHY	0.00	2,618.69 20.00	0.00 0.00	2,638.69
					Per Diem Interest:	14.28	2,652.97
6804.	3.	2	WILSON, RONALD & WF ARNELL	0.00	3,074.49 0.00	0.00 0.00	3,074.49
					Per Diem Interest:	17.93	3,092.42
6804.	7.	2	ADONA, JOHN & MARY ANN	0.00	3,560.82 0.00	3,560.81 0.00	0.01
					Per Diem Interest:	0.00	0.01
6804.	11.	2	MONTES, MARIA	0.00	3,192.90 0.00	0.00 0.00	3,192.90
					Per Diem Interest:	18.87	3,211.77
6805.	7.	2	NOEL-JEUNE, KECHENER & EXANA	0.00	2,619.87 0.00	31.15 0.00	2,588.72
					Per Diem Interest:	14.04	2,602.76
6805.	9.	2	MANGAN, NANCY L	0.00	2,290.01 0.00	2,280.70 0.00	9.31
					Per Diem Interest:	0.03	9.34
6805.	11.01	-C0800-	KLIMKOWSKI, WIESLAW & BOZENA		1,939.00	1,930.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.29	8.28
					Per Diem Interest:	0.00	8.28
6805.	11.02	-C0804- 2	COMPERE, HAROLD		1,799.44	0.00	
				0.00	0.00	0.00	1,799.44
					Per Diem Interest:	7.73	1,807.17
6805.	12.	1	BOWERS, RUSSELL A & ANTOINETTE		105.73	0.00	
				421.81	0.00	0.00	527.54
					Per Diem Interest:	7.60	535.14
6807.	10.	2	REID, GUY F - REID, SHELLY		2,839.78	0.00	
				0.00	0.00	0.00	2,839.78
					Per Diem Interest:	16.05	2,855.83
6807.	13.	2	DILLARD, MICHAEL A & LISA D		2,719.25	1,818.64	
				0.00	0.00	0.00	900.61
					Per Diem Interest:	3.20	903.81
6901.	2.	2	AGUILAR, ERNESTO & MIRIAM		2,325.95	2,325.48	
				0.00	0.00	0.00	0.47
					Per Diem Interest:	0.00	0.47
6902.	5.	2	ZREBIEC, JOHN R		2,636.79	0.00	
				10,547.13	0.00	0.00	13,183.92
					Per Diem Interest:	1,285.95	14,469.87
6902.	6.	2	CASTRO, FERMIN		2,431.68	0.00	
				8,815.63	0.00	0.00	11,247.31
					Per Diem Interest:	292.73	11,540.04
6903.	8.	2	SANTIAGO, CARLOS & TRACEY		3,243.65	0.00	
				10.14	0.00	0.00	3,253.79
					Per Diem Interest:	26.23	3,280.02
6903.	28.	2	CARLOS, LILIAM		2,657.93	0.00	
				0.00	0.00	0.00	2,657.93
					Per Diem Interest:	14.59	2,672.52
6903.	29.	2	SMITH, ARNOLD S & WF RONEICE		2,571.24	2,537.73	
				0.00	0.00	0.00	33.51
					Per Diem Interest:	0.12	33.63
6904.	4.	2	BARTOLO, PABLO L		3,562.94	3,529.08	
				0.00	0.00	0.00	33.86
					Per Diem Interest:	0.27	34.13
6904.	18.	1	BOROUGH OF ROSELLE		549.77	0.00	
				1,113.58	0.00	0.00	1,663.35
					Per Diem Interest:	40.05	1,703.40
6904.	23.	2	DECOSTE, PIERRE		3,008.94	0.00	
				0.00	0.00	0.00	3,008.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.40	3,026.34
7001.	5.	2	GERMAIN, ROBENSON & PIERRE MARIE	6,081.86	3,002.59 0.00	0.00 0.00	9,084.45
					Per Diem Interest:	401.53	9,485.98
7001.	23.	2	BARCO, GUSTAVO	0.00	3,180.21 0.00	0.00 0.00	3,180.21
					Per Diem Interest:	18.77	3,198.98
7003.	8.	2	KOLBIK, WOJCIECH	0.00	1,799.44 0.00	0.00 0.00	1,799.44
					Per Diem Interest:	7.73	1,807.17
7004.	2.	2	LOPEZ-GALARZA, OMAR	0.00	2,960.30 968.44	588.03 0.00	3,340.71
					Per Diem Interest:	20.06	3,360.77
7005.	9.	2	KRCISTA, AGRON & WF MIRSADA	2,557.76	2,537.40 0.00	0.00 0.00	5,095.16
					Per Diem Interest:	63.78	5,158.94
7101.	15.	2	SMOAK, WENDI	7.58	2,960.30 0.00	0.00 0.00	2,967.88
					Per Diem Interest:	23.94	2,991.82
7102.	5.	2	HERNANDEZ, WILMY & YELISSA	0.00	2,721.37 0.00	0.00 0.00	2,721.37
					Per Diem Interest:	15.10	2,736.47
7102.	6.	2	CHONKO, MICHAEL K	0.00	2,649.47 0.00	0.00 0.00	2,649.47
					Per Diem Interest:	14.53	2,664.00
7102.	10.	2	DESIR, KETTLY & HSB DON F C	9.70	2,562.78 0.00	0.00 0.00	2,572.48
					Per Diem Interest:	20.96	2,593.44
7102.	20.	2	DI MARIA, MARIA ESPOSITO	0.00	2,621.98 0.00	0.00 0.00	2,621.98
					Per Diem Interest:	14.31	2,636.29
7103.	2.	2	SINGLETON, CRYSTAL	0.00	3,032.20 0.00	3,027.80 0.00	4.40
					Per Diem Interest:	0.02	4.42
7103.	3.	2	RIVERA, GERALDO & KATHERINE	0.00	2,742.51 486.34	4.03 0.00	3,224.82
					Per Diem Interest:	19.13	3,243.95
7103.	15.	2	ZAMBRANO, ROSARIO & LOFTON, DAMON	0.00	3,171.75 0.00	3,134.20 23.79	37.55
					Per Diem Interest:	0.02	37.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7103.	21.	2	MOREIRA, JOSE MANUEL ETALS	0.00	3,531.22 0.00	3,517.73 13.49	13.49
					Per Diem Interest:	0.02	13.51
7104.	8.	2	U.S. BANK TRUST % HUDSON HOMES MAN.	0.00	2,748.85 0.00	2,739.28 9.57	9.57
					Per Diem Interest:	0.01	9.58
7104.	13.	2	DI MARIA, MARIANO & WF GIUSEPPA	0.00	2,579.69 0.00	2,499.07 0.00	80.62
					Per Diem Interest:	0.29	80.91
7104.	19.	2	RAMOS, FELIX B. & MINERVA	10,147.65	2,547.98 0.00	0.00 0.00	12,695.63
					Per Diem Interest:	411.06	13,106.69
7104.	21.	2	GARCIA, CHRISTIAN IVAN	0.00	2,873.61 1,327.91	1,545.68 0.00	2,655.84
					Per Diem Interest:	14.58	2,670.42
7105.	3.	2	POTOCHNEY, LAWRENCE & WF JANICE	0.00	3,436.07 0.00	3,435.97 0.00	0.10
					Per Diem Interest:	0.00	0.10
7105.	4.	2	GRANDA, PABLO C	0.00	3,482.59 0.00	0.00 0.00	3,482.59
					Per Diem Interest:	21.19	3,503.78
7105.	10.	2	ELLIAS, MARIO L GUTIERREZ	1,725.95	2,262.52 1,488.61	0.00 0.00	5,477.08
					Per Diem Interest:	35.37	5,512.45
7105.	19.	2	CHINN, RAYMOND JR & JESSICA	195.11	2,522.60 0.00	0.00 0.00	2,717.71
					Per Diem Interest:	14.90	2,732.61
7105.	33.	2	APTER, MEIR N	0.00	2,832.25 222.03	1,923.87 0.00	1,130.41
					Per Diem Interest:	4.02	1,134.43
7105.	41.	2	SIERRA, JUAN	3,003.73	2,581.81 0.00	0.00 0.00	5,585.54
					Per Diem Interest:	73.22	5,658.76
7201.	13.	2	RAMANENKA, ULADZIMIR & KATSIARYNA	0.00	2,463.40 0.00	192.66 0.00	2,270.74
					Per Diem Interest:	11.50	2,282.24
7201.	20.	2	TROTMAN, PHILLIP R & WF ROBIN	0.00	2,180.05 0.00	0.00 0.00	2,180.05
					Per Diem Interest:	10.77	2,190.82
7202.	5.		FEDEROWICZ, CHARLENE A		2,328.07	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,328.07
					Per Diem Interest:	11.95	2,340.02
7202.	10.	2	MICHEL, ERNA	0.00	3,074.49 0.00	3,073.98 0.00	0.51
					Per Diem Interest:	0.00	0.51
7203.	15.	2	JRP TRUCKING, LLC	7,842.08	2,602.95 0.00	0.00 0.00	10,445.03
					Per Diem Interest:	667.19	11,112.22
7205.	1.	4A	SUNG CHUL, LLC	0.00	7,297.14 0.00	0.00 0.00	7,297.14
					Per Diem Interest:	51.71	7,348.85
7205.	2.	4A	911 NORTH WOOD AVENUE, LLC	0.00	3,383.20 0.00	0.18 0.00	3,383.02
					Per Diem Interest:	20.39	3,403.41
7205.	7.	2	SANFORD, DAVID G & WF SARAH J	0.00	2,792.08 0.00	2,738.50 0.00	53.58
					Per Diem Interest:	0.19	53.77
7205.	9.	2	RHODES, CARLTON-MCKENNAN, JEWEL	0.00	2,979.33 0.00	2,428.63 0.00	550.70
					Per Diem Interest:	1.96	552.66
7206.	15.	2	COBLE, CHARLES L III	0.00	2,759.43 0.00	0.00 0.00	2,759.43
					Per Diem Interest:	15.41	2,774.84
7301.	7.	2	GUILLEN, GLORIA & ALVARADO, ANA & MARLON	7,725.88	2,188.51 0.00	0.00 0.00	9,914.39
					Per Diem Interest:	660.08	10,574.47
7302.	5.	2	SALAZAR, DEAN K	0.00	2,507.80 0.00	0.00 0.00	2,507.80
					Per Diem Interest:	13.39	2,521.19
7304.	5.	2	NICHOLS, GERALD E	0.00	2,545.86 0.00	0.00 0.00	2,545.86
					Per Diem Interest:	13.70	2,559.56
7308.	1.	4A	MCDARBY HOLDINGS, LLC	9,188.12	4,264.95 0.00	0.00 0.00	13,453.07
					Per Diem Interest:	647.68	14,100.75
7401.	1.	-C2C01- 2	PRIETO, JENNIFER	0.00	1,342.71 0.00	1,192.74 0.00	149.97
					Per Diem Interest:	0.53	150.50
7401.	1.	-C2F02- 2	KREITZ, CHRISTIAN	0.00	1,036.11 0.00	0.00 0.00	1,036.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.68	1,039.79
7401.	1.	-C4A01- 2	OUBINA, ROSA & OUBINA, MARIA	0.00	930.38 0.00	924.98 0.00	5.40
					Per Diem Interest:	0.02	5.42
7401.	1.	-C4C01- 2	TURNER, CARLOS M	0.00	930.38 0.00	0.00 0.00	930.38
					Per Diem Interest:	3.31	933.69
7401.	1.	-C4C02- 2	JAVICK, BARRY E	0.00	685.10 0.00	683.20 0.00	1.90
					Per Diem Interest:	0.01	1.91
7401.	1.	-C4D01- 2	TURNER, CARLOS M	0.00	685.10 0.00	0.00 0.00	685.10
					Per Diem Interest:	2.44	687.54
7401.	1.	-C4D02- 2	JAVICK, BARRY E	0.00	685.10 0.00	683.20 0.00	1.90
					Per Diem Interest:	0.01	1.91
7401.	1.	-C4F01- 2	IBANEZ, ANTONY	4,146.11	1,036.11 0.00	0.00 0.00	5,182.22
					Per Diem Interest:	505.67	5,687.89
7401.	1.	-C4F02- 2	PIERRE-RAPHAEL, JODY & BERRY,ASHLEY	0.00	930.38 0.00	930.29 0.00	0.09
					Per Diem Interest:	0.00	0.09
7401.	1.	-C4H01- 2	TURNER, CARLOS M	0.00	824.66 0.00	0.00 0.00	824.66
					Per Diem Interest:	2.93	827.59
7401.	1.	-C4H02- 2	BERISHA, SHPRESA	0.00	1,315.22 0.00	0.00 0.00	1,315.22
					Per Diem Interest:	10.52	1,325.74
7401.	1.	-C6D01- 2	ALTMAN'S SISTERS, LLC	3.15	1,036.11 0.00	0.00 0.00	1,039.26
					Per Diem Interest:	8.42	1,047.68
7401.	1.	-C6D02- 2	LATONA, ANNA	0.00	1,036.11 0.00	0.00 0.00	1,036.11
					Per Diem Interest:	3.68	1,039.79
7401.	1.	-C6G01- 2	YOUSSEF, M.,ELSAVED,H.,SEADA, A	3,719.09	930.38 0.00	0.00 0.00	4,649.47
					Per Diem Interest:	193.45	4,842.92
7401.	1.	-C8A01- 2	IBANEZ, ANTHONY	3,722.93	930.38 0.00	0.00 0.00	4,653.31
					Per Diem Interest:	454.05	5,107.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7401.	1.	-C8B01- 2	LEWIS, THELMA % WILSON, DORIS M	0.00	1,141.83 0.00	1,139.29 2.54	2.54
					Per Diem Interest:	0.00	2.54
7401.	1.	-C8B02- 2	IBANEZ, ANTHONY	4,145.94	1,036.11 0.00	0.00 0.00	5,182.05
					Per Diem Interest:	505.63	5,687.68
7401.	1.	-C8C02- 2	EWING, STACEY	2,803.02	930.38 0.00	0.00 0.00	3,733.40
					Per Diem Interest:	176.44	3,909.84
7401.	1.	-C8D01- 2	PJS PROPERTIES,LLC	0.00	930.38 0.00	0.00 0.00	930.38
					Per Diem Interest:	3.31	933.69
7401.	1.	-C8D02- 2	DEBECK, WILLIAM & DEBECK, MICHAEL	0.00	930.38 0.00	905.67 0.00	24.71
					Per Diem Interest:	0.09	24.80
7402.	2.	2	WHITE, BRUCE A	2,473.43	2,442.25 0.00	0.00 0.00	4,915.68
					Per Diem Interest:	150.63	5,066.31
7402.	4.	2	ACEVEDO, LUIS R	0.00	2,734.05 718.93	233.59 0.00	3,219.39
					Per Diem Interest:	19.09	3,238.48
7403.	8.	2	VALVERDE, ESTHELA	1,101.78	2,884.18 0.00	0.00 14.42	3,985.96
					Per Diem Interest:	11.96	3,997.92
7403.	29.	2	HODGE, LESTER V JR & THERESA E	6,903.88	2,748.85 0.00	0.00 0.00	9,652.73
					Per Diem Interest:	84.13	9,736.86
7405.	2.	2	TOWNSEND, GRADY III	768.10	2,486.66 780.25	0.00 0.00	4,035.01
					Per Diem Interest:	24.93	4,059.94
7405.	3.	2	PEREIRA, MARK	0.00	2,008.78 0.00	1,000.00 0.00	1,008.78
					Per Diem Interest:	3.59	1,012.37
7405.	4.	2	BROOMES, CAROLINE & MCKENZIE, C	0.00	2,863.04 938.84	3,781.22 0.00	20.66
					Per Diem Interest:	0.17	20.83
7405.	5.	2	JEAN, SUZANA	579.76	2,547.98 0.00	0.00 0.00	3,127.74
					Per Diem Interest:	17.84	3,145.58
7406.	19.		MORAHAN, F J & MORAHAN, E A		2,619.87	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	106.96-	0.00	2,512.91
					Per Diem Interest:	20.10	2,533.01
7407.	2.	2	JOSEPH, NOX	0.00	3,142.15	3,141.67	0.48
					Per Diem Interest:	0.00	0.48
7407.	3.	2	571 SHERMAN AVE, LLC	7,981.82	2,518.37	0.00	10,500.19
					Per Diem Interest:	5.26	10,505.45
7501.	1.	4A	ROSELLE SHOPPING CENTER INC	0.00	5,814.88	0.00	5,814.88
					Per Diem Interest:	39.85	5,854.73
7502.	1.	4A	ROSELLE SHOPPING CENTER INC	0.00	48,377.65	0.00	48,377.65
					Per Diem Interest:	380.35	48,758.00
7504.	4.	2	HIDALGO-GOMEZ, GIANCARLO J	75.76	2,497.23	0.00	3,793.06
					Per Diem Interest:	23.60	3,816.66
7504.	65.	-C1A01- - 2	WOODS END CONDO % COMP. PROP. MAN.	0.00	930.38	930.28	0.10
					Per Diem Interest:	0.00	0.10
7504.	65.	-C3C02- - 2	HERNANDEZ, MARIBEL	565.65	1,036.11	0.00	1,601.76
					Per Diem Interest:	8.66	1,610.42
7504.	65.	-C3D01- - 2	HANCOCK, DAVID	0.00	804.45	804.42	0.03
					Per Diem Interest:	0.00	0.03
7504.	65.	-C3F02- - 2	HERNANDEZ, JOSE	0.00	930.38	928.31	2.07
					Per Diem Interest:	0.00	2.07
7504.	65.	-C3G01- - 2	METAMORPHOSIS ENTERPRISES, LLC	1,047.47	1,036.11	0.00	2,083.58
					Per Diem Interest:	30.95	2,114.53
7504.	65.	-C3H01- - 2	LIPARI, JOSEPH & LIPARI, BARBARA	892.77	930.38	0.00	1,823.15
					Per Diem Interest:	25.78	1,848.93
7504.	65.	-C5A01- - 2	PJS PROPERTIES, LLC	0.00	1,036.11	0.00	1,036.11
					Per Diem Interest:	3.68	1,039.79
7504.	65.	-C5B01- - 2	GROHMANN, ALBERT	1,049.33	1,036.11	0.00	2,085.44
					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:	31.00	2,116.44
7504.	65.	-C5F02- 2	BUSKA, RICHARD		845.80	801.23	
				0.00	0.00	0.00	44.57
					Per Diem Interest:	0.16	44.73
7504.	65.	-C7E02- 2	CHRISTIE, SWEETY ROBINSON		888.09	885.85	
				0.00	0.00	0.00	2.24
					Per Diem Interest:	0.01	2.25
7504.	65.	-C7G01- 2	TURNER, CARLOS M		930.38	0.00	
				0.00	0.00	0.00	930.38
					Per Diem Interest:	3.31	933.69
7504.	65.	-C7K01- 2	MARAS, MARIA		1,141.83	0.00	
				0.00	0.00	0.00	1,141.83
					Per Diem Interest:	9.13	1,150.96
7505.	1.	1	ROSELLE SHOPPING CENTER INC		4,681.51	0.00	
				0.00	0.00	0.00	4,681.51
					Per Diem Interest:	30.78	4,712.29
7505.	11.	2	BELSON, PAULA & SELVER, WINSTON		3,679.23	0.00	
				7,511.33	0.00	0.00	11,190.56
					Per Diem Interest:	382.46	11,573.02
7505.	17.	2	SUNSHINE HOMES AND MANAGEMENT INC		3,203.47	0.00	
				3,244.37	0.00	0.00	6,447.84
					Per Diem Interest:	153.41	6,601.25
7505.	24.	2	BUCZYNSKI, GARY & DRURY, ANNE MARIE		2,454.94	2,432.90	
				0.00	0.00	0.00	22.04
					Per Diem Interest:	0.08	22.12

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,589,799.20	0.00	0.00	0.00	2,589,799.20
Added/Omitted	60,140.74	0.00	0.00	0.00	60,140.74
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	163.18-	0.00	0.00	0.00	163.18-
Payments (Prin)	834,368.80	0.00	0.00	0.00	834,368.80
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)	1,815,407.96	0.00	0.00	0.00	1,815,407.96
Misc.Charge Adjustments (Prin)	120.00	0.00	0.00	0.00	120.00
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)	1,815,527.96	0.00	0.00	0.00	1,815,527.96
Payments (Intr)	690.31	0.00	0.00	0.00	690.31
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: 1,413,303.86
Current Balance: 1,815,527.96
Total Per Diem Interest: 107,604.81
Total Balance: 3,336,436.63

2021 DEDUCTIONS

Number of Accts:	887	Senior Citizen	11
Land Value:	55,212,000	Disabled Person	1
Improvement Value:	67,788,400	Surviving Spouse	0
Limited Exemptions:	84,257	Veteran	39
Net Taxable Value:	122,916,143	Widow of Veteran	12

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

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: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 02/17/21 Include Fees: N
Transaction Dates: 01/01/00 to 02/17/21 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	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	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					
205. 2.	0.00	52,925.85	0.00	0.00	0.00	
15-00001 Municipal	12,704.41	0.00	0.00	0.00	0.00	65,630.26
750 E 1ST AVE	0.00 %					
407. 5.	0.00	0.00	0.00	0.00	0.00	
14-00003 Outside	7,485.68	0.00	0.00	16,072.79	0.00	23,558.47
108 SHERIDAN AVE	18.00 %					
407. 5.	0.00	0.00	0.00	0.00	0.00	
17000002 Municipal	3,481.45	0.00	0.00	0.00	0.00	3,481.45
108 SHERIDAN AVE	18.00 %					
407. 5.	0.00	14,375.59	0.00	0.00	0.00	
18-00003 Municipal	5,627.96	0.00	0.00	0.00	0.00	20,003.55
108 SHERIDAN AVE	0.00 %					
501. 4.	0.00	0.00	0.00	0.00	0.00	
20-00001 Outside	8,973.98	0.00	0.00	10,850.06	0.00	19,824.04
208 THOMPSON AVE	43,200.00					
506. 10.	0.00	0.00	0.00	0.00	0.00	
20-00002 Outside	1,227.76	0.00	0.00	0.00	0.00	1,227.76
647 GALVIN AVE	3,100.00					
508. 11.	0.00	0.00	0.00	0.00	0.00	
10-00004 Outside	565.81	0.00	0.00	59,450.09	0.00	60,015.90
333 THOMPSON AVE	18.00 %					
702. 4.	0.00	0.00	0.00	0.00	0.00	
18-00004 Outside	31,763.65	0.00	0.00	86,450.22	0.00	118,213.87
419-21 E 1ST AVE	18.00 %					
706. 17.	0.00	0.00	0.00	0.00	0.00	
20-00004 Outside	340.45	0.00	0.00	0.00	0.00	340.45
109 MONROE ST	1,200.00					

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
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
707. 1. 16-00003 Outside 105 CHANDLER AVE	52,000.00	0.00 19,832.63	0.00 0.00	0.00 0.00	0.00 86,334.17	0.00 0.00	106,166.80
901. 13. 20-00006 Outside 442 MERCER AVE	13,100.00	0.00 345.20	0.00 0.00	0.00 0.00	0.00 2,079.93	0.00 0.00	2,425.13
901. 20. 20-00007 Outside 340 HARRISON AVE	41,000.00	0.00 9,360.48	0.00 0.00	0.00 0.00	0.00 5,479.98	0.00 0.00	14,840.46
903. 13. 20-00008 Outside 512 SHERIDAN AVE	47,400.00	0.00 6,037.98	0.00 0.00	0.00 0.00	0.00 11,221.57	0.00 0.00	17,259.55
904. 10. 20-00009 Outside 507 HARRISON AVE	29,500.00	0.00 812.14	0.00 0.00	0.00 0.00	0.00 8,422.04	0.00 0.00	9,234.18
905. 3. 20-00010 Outside 416 E 4TH AVE	54,200.00	0.00 10,578.57	0.00 0.00	0.00 0.00	0.00 12,612.06	0.00 0.00	23,190.63
906. 29. 15-00007 Outside 409 STOCKTON AVE	18.00 %	0.00 4,320.73	0.00 0.00	0.00 0.00	0.00 12,987.35	0.00 0.00	17,308.08
1201. 3. 20-00013 Outside 404 MORRIS PL	1,500.00	0.00 606.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	606.99
1201. 16. 19-00007 Outside 923 CHANDLER AVE	66,500.00	0.00 11,054.04	0.00 0.00	0.00 0.00	0.00 39,681.56	0.00 0.00	50,735.60
1206. 5. 19-00008 Outside 1016 SHERIDAN AVE	29,000.00	0.00 4,252.30	0.00 0.00	0.00 0.00	0.00 10,254.08	0.00 0.00	14,506.38
1208. 5. 20-00014 Outside 1020 HARRISON AVE	44,000.00	0.00 9,114.16	0.00 0.00	0.00 0.00	0.00 11,006.94	0.00 0.00	20,121.10
1302. 16. 08-00017 Outside 1165 HARRISON AVE	0.00 %	0.00 6,269.41	0.00 0.00	0.00 0.00	0.00 24,183.95	0.00 0.00	30,453.36
1303. 13. 19-00009 Outside 1123 DRAKE AVE	22,700.00	0.00 6,612.85	0.00 0.00	0.00 0.00	0.00 15,778.54	0.00 0.00	22,391.39

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
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
1601. 5. 20-00015 Outside 231 E 1ST AVE	28,300.00	0.00 1,042.93	0.00 0.00	0.00 0.00	0.00 8,775.62	0.00 0.00	9,818.55
1603. 6. 20-00016 Outside 232 E 1ST AVE APT 7	-C-7 - - 18.00 %	0.00 2,221.51	0.00 0.00	0.00 0.00	0.00 2,215.57	0.00 0.00	4,437.08
1603. 19. 20-00017 Outside 257 E 2ND AVE	36,900.00	0.00 900.80	0.00 0.00	0.00 0.00	0.00 10,783.95	0.00 0.00	11,684.75
1701. 10. 20-00018 Outside 260 E 2ND AVE	75,600.00	0.00 11,065.47	0.00 0.00	0.00 0.00	0.00 17,640.77	0.00 0.00	28,706.24
1704. 12. 20-00019 Outside 254 E 3RD AVE	8,900.00	0.00 625.32	0.00 0.00	0.00 0.00	0.00 3,574.31	0.00 0.00	4,199.63
1704. 38.01 11-00016 Outside 201-3 E 4TH AVE	0.00 %	0.00 3,479.83	0.00 0.00	0.00 0.00	0.00 77,297.70	0.00 0.00	80,777.53
1801. 12. 19-00013 Outside 280 E 4TH AVE	46,900.00	0.00 6,272.72	0.00 0.00	0.00 0.00	0.00 28,135.09	0.00 0.00	34,407.81
2004. 2. 17000017 Outside 6 NORMANDY PL	6,800.00	0.00 3,000.33	0.00 0.00	0.00 0.00	0.00 35,450.85	0.00 0.00	38,451.18
2101. 10. 20-00020 Outside 258 E 6TH AVE	112,200.00	0.00 22,743.33	0.00 0.00	0.00 0.00	0.00 35,420.01	0.00 0.00	58,163.34
2101. 14. 19-00015 Outside 247 E 7TH AVE	24,900.00	0.00 1,992.10	0.00 0.00	0.00 0.00	0.00 27,409.03	0.00 0.00	29,401.13
2202. 4. 20-00022 Outside 344 E 7TH AVE	1,400.00	0.00 547.42	0.00 0.00	0.00 0.00	0.00 310.11	0.00 0.00	857.53
2203. 23. 20-00023 Outside 303 E 9TH AVE	82,800.00	0.00 23,589.33	0.00 0.00	0.00 0.00	0.00 19,205.55	0.00 0.00	42,794.88
2301. 3. 18-00025 Outside 372 E 9TH AVE	20,200.00	0.00 16,061.22	0.00 0.00	0.00 0.00	0.00 50,937.99	0.00 0.00	66,999.21

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
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
2301. 7. 20-00024 Outside 378 E 9TH AVE	40,300.00	0.00 8,787.59	0.00 0.00	0.00 0.00	0.00 9,624.96	0.00 0.00	18,412.55
2306. 9. 18-00027 Outside 927 SPRUCE ST	11,400.00	0.00 6,030.30	0.00 0.00	0.00 0.00	0.00 31,582.44	0.00 0.00	37,612.74
2404. 5. 01-00030 Outside 1018 RIVINGTON ST	17.00 %	0.00 4,874.14	0.00 0.00	0.00 0.00	0.00 12,735.48	0.00 0.00	17,609.62
2404. 5. 05-00010 Outside 1018 RIVINGTON ST	18.00 %	0.00 5,559.35	0.00 0.00	0.00 0.00	0.00 11,912.49	0.00 0.00	17,471.84
2404. 5. 10-00016 Municipal 1018 RIVINGTON ST	18.00 %	0.00 340.76	1,782.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,123.09
2404. 5. 11-00026 Municipal 1018 RIVINGTON ST	18.00 %	0.00 5,001.44	898.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,900.42
2404. 5. 12-00034 Municipal 1018 RIVINGTON ST	18.00 %	0.00 12,696.92	22,355.34 9,467.58	0.00 0.00	0.00 0.00	0.00 0.00	44,519.84
2501. 8. 19-00018 Outside 1135 SPRUCE ST	1,300.00	0.00 1,907.63	0.00 0.00	0.00 0.00	0.00 11,975.60	0.00 0.00	13,883.23
2502. 1. 17000023 Outside 1100 MORRIS ST	15,200.00	0.00 4,257.29	0.00 0.00	0.00 0.00	0.00 30,585.76	0.00 0.00	34,843.05
2503. 2. 20-00027 Outside 1104 FRANK ST	1,200.00	0.00 221.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	221.63
2504. 22. 20-00028 Outside 1107 FRANK ST	1,500.00	0.00 489.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	489.69
2505. 2.02 11-00028 Municipal 1106 CHANDLER AVE.	18.00 %	0.00 17,473.66	92,746.89 42,787.72	0.00 0.00	0.00 0.00	0.00 0.00	153,008.27
2505. 8. 18-00031 Outside 1120 CHANDLER AVE	18,800.00	0.00 2,541.23	0.00 0.00	0.00 0.00	0.00 15,762.96	0.00 0.00	18,304.19

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
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
2601. 12. 20-00029 Outside 911-3 ST GEORGE AVE	29,900.00	0.00 15,379.28	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,379.28
2601. 13. 18-00033 Outside 907 ST GEORGE AVE	18.00 %	0.00 3,082.59	0.00 0.00	0.00 0.00	0.00 14,517.89	0.00 0.00	17,600.48
2601. 15. 18-00034 Municipal 1235 SPRUCE ST	0.00 %	0.00 12,383.54	32,671.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	45,055.34
2601. 17. 20-00030 Outside 1219 SPRUCE ST	500.00	0.00 1,280.61	0.00 0.00	0.00 0.00	0.00 2,481.66	0.00 0.00	3,762.27
2603. 1. 19-00019 Outside 1200 FRANK ST	1,300.00	0.00 7,791.98	0.00 0.00	0.00 0.00	0.00 14,095.90	0.00 0.00	21,887.88
2603. 11. 19-00020 Outside MORRIS ST	100.00	0.00 5,666.99	0.00 0.00	0.00 0.00	0.00 10,300.84	0.00 0.00	15,967.83
2603. 14. 19-00021 Outside MORRIS ST	1,300.00	0.00 12,041.95	0.00 0.00	0.00 0.00	0.00 21,686.00	0.00 0.00	33,727.95
2701. 2. 19-00022 Outside 208 E 8TH AVE	30,200.00	0.00 8,842.59	0.00 0.00	0.00 0.00	0.00 20,989.79	0.00 0.00	29,832.38
2701. 8. 18-00036 Outside 218-1/2 E 8TH AVE	7,100.00	0.00 7,068.43	0.00 0.00	0.00 0.00	0.00 17,510.83	0.00 0.00	24,579.26
2701. 26. 20-00032 Outside 241 E 9TH AVE	56,200.00	0.00 3,545.92	0.00 0.00	0.00 0.00	0.00 14,833.44	0.00 0.00	18,379.36
2701. 31. 18-00038 Outside 229 E 9TH AVE	10,200.00	0.00 11,156.23	0.00 0.00	0.00 0.00	0.00 17,051.61	0.00 0.00	28,207.84
2703. 15. 09-00026 Outside 912 OAK ST	0.00 %	0.00 3,799.32	0.00 0.00	0.00 0.00	0.00 95,960.94	0.00 0.00	99,760.26
2703. 23. 19-00023 Outside 215 E 10TH AVE	40,700.00	0.00 7,061.07	0.00 0.00	0.00 0.00	0.00 25,477.25	0.00 0.00	32,538.32

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
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
2802. 12. 19-00024 Outside 1009-1/2 OAK ST	6,600.00	0.00 2,895.08	0.00 0.00	0.00 0.00	0.00 8,695.01	0.00 0.00	11,590.09
2803. 7. 20-00033 Outside 287 COLUMBUS AVE	1,300.00	0.00 489.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	489.69
2805. 3.01 20-00034 Outside 209 E 11TH AVE	140,600.00	0.00 56,479.35	0.00 0.00	0.00 0.00	0.00 64,958.34	0.00 0.00	121,437.69
2901. 19. 18-00042 Municipal SPRUCE ST	0.00 %	0.00 2,390.45	6,724.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,115.41
3202. 4.06 19-00027 Outside 124 E 5TH AVE APT F	36,800.00	0.00 12,171.71	0.00 0.00	0.00 0.00	0.00 21,297.41	0.00 0.00	33,469.12
3301. 16. 20-00035 Outside 151 E 7TH AVE	18,400.00	0.00 471.36	0.00 0.00	0.00 0.00	0.00 8,775.05	0.00 0.00	9,246.41
3301. 18. 20-00036 Outside 145 E 7TH AVE	1,500.00	0.00 489.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	489.69
3302. 15. 18-00043 Outside 154 E 7TH AVE	7,200.00	0.00 1,773.37	0.00 0.00	0.00 0.00	0.00 29,227.51	0.00 0.00	31,000.88
3604. 22. 20-00037 Outside 104 VICTORY ST	38,900.00	0.00 10,268.18	0.00 0.00	0.00 0.00	0.00 9,180.83	0.00 0.00	19,449.01
3701. 5. 19-00030 Outside HILLCREST TERR.	18.00 %	0.00 146.61	0.00 0.00	0.00 0.00	0.00 324.18	0.00 0.00	470.79
3703. 6. 19-00031 Outside 210 CAVELL ST	21,400.00	0.00 1,446.93	0.00 0.00	0.00 0.00	0.00 11,575.10	0.00 0.00	13,022.03
3801. 4. 20-00038 Outside 118-128 W 1ST AVE	55,000.00	0.00 14,006.77	0.00 0.00	0.00 0.00	0.00 22,680.98	0.00 0.00	36,687.75
3801. 6. 20-00039 Outside 112 W 1ST AVE	21,600.00	0.00 7,366.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,366.14

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
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
3802. 27. 18-00046 Municipal 115 LOCUST ST	0.00 %	0.00 6,929.65	19,644.69 1,275.00	0.00 0.00	0.00 0.00	0.00 0.00	27,849.34
3802. 28. 20-00040 Outside 113 LOCUST ST	1,300.00	0.00 510.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	510.10
3902. 21. 20-00041 Outside 132 W 4TH AVE	50,000.00	0.00 6,363.97	0.00 0.00	0.00 0.00	0.00 11,766.69	0.00 0.00	18,130.66
4001. 24. 20-00042 Outside 403 LOCUST ST	45,700.00	0.00 5,508.38	0.00 0.00	0.00 0.00	0.00 10,962.75	0.00 0.00	16,471.13
4102. 17. 20-00044 Outside 708 CHESTNUT ST	1,500.00	0.00 406.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	406.49
4301. 7. 19-00033 Outside 147 W 9TH AVE	29,100.00	0.00 2,481.74	0.00 0.00	0.00 0.00	0.00 17,567.64	0.00 0.00	20,049.38
4302. 8. 20-00045 Outside 908 CHESTNUT ST	1,400.00	0.00 523.60	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	523.60
4401. 1. 20-00046 Outside 1200 CRESCENT AVE	1,500.00	0.00 523.60	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	523.60
4502. 6. 19-00035 Outside 1298 SHAFFER AVE	51,800.00	0.00 10,436.32	0.00 0.00	0.00 0.00	0.00 25,857.23	0.00 0.00	36,293.55
4602. 3. 20-00047 Outside 109 KENNEDY DR	15,100.00	0.00 951.08	0.00 0.00	0.00 0.00	0.00 3,147.45	0.00 0.00	4,098.53
4901. 36. 20-00048 Outside 325 PINE ST	37,800.00	0.00 7,774.68	0.00 0.00	0.00 0.00	0.00 9,421.94	0.00 0.00	17,196.62
4902. 24. 20-00049 Outside 232 W 5TH AVE	55,800.00	0.00 14,414.55	0.00 0.00	0.00 0.00	0.00 12,575.75	0.00 0.00	26,990.30
5001. 10. 20-00051 Outside 221 W 5TH AVE	5,500.00	0.00 2,193.70	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,193.70

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
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
5103. 18. 18-00052 Outside 207 HOLLY DR	15,700.00	0.00 3,251.94	0.00 0.00	0.00 0.00	0.00 33,805.90	0.00 0.00	37,057.84
5401. 5.01 19-00037 Outside CLOVER ST REAR	18.00 %	0.00 478.79	0.00 0.00	0.00 0.00	0.00 540.29	0.00 0.00	1,019.08
5404. 9. 15-00043 Outside 407 W 1ST AVE	0.00 %	0.00 21,314.74	0.00 0.00	0.00 0.00	0.00 85,098.83	0.00 0.00	106,413.57
5702. 13. 18-00055 Outside 326 BIRCH DR	33,400.00	0.00 1,239.75	0.00 0.00	0.00 0.00	0.00 31,750.42	0.00 0.00	32,990.17
6102. 8. 20-00053 Outside 119 AMSTERDAM AVE	41,100.00	0.00 5,490.96	0.00 0.00	0.00 0.00	0.00 10,126.75	0.00 0.00	15,617.71
6107. 11. 16-00053 Outside 205 GORDON ST	6,000.00	0.00 561.41	0.00 0.00	0.00 0.00	0.00 28,402.85	0.00 0.00	28,964.26
6305. 4. 19-00041 Outside 435 W 5TH AVE	30,300.00	0.00 2,584.30	0.00 0.00	0.00 0.00	0.00 5,615.06	0.00 0.00	8,199.36
6305. 6. 18-00058 Outside 429 W 5TH AVE	9,700.00	0.00 10,592.24	0.00 0.00	0.00 0.00	0.00 28,130.01	0.00 0.00	38,722.25
6305. 11. 19-00042 Outside 114 MARTIN ST	22,200.00	0.00 411.13	0.00 0.00	0.00 0.00	0.00 13,787.29	0.00 0.00	14,198.42
6502. 12. 20-00055 Outside 612 W 2ND AVE	1,500.00	0.00 523.60	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	523.60
6504. 1. 20-00056 Outside 688 JACKSON AVE	2,000.00	0.00 951.08	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	951.08
6801. 5.01 20-00057 Outside 219 CRISTIANI ST	100.00	0.00 2,866.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,866.68
6902. 5. 20-00058 Outside 437 CRISTIANI ST	53,400.00	0.00 9,573.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,573.62

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
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
7005. 21. 20-00059 Outside 485 WOOD AVE	1,500.00	0.00 523.60	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	523.60
7401. 1. 20-00060 Outside 511 BROOKLAWN AVE APT H2	-C4H02- - 17,500.00	0.00 1,089.60	0.00 0.00	0.00 0.00	0.00 5,725.61	0.00 0.00	6,815.21
7401. 1. 19-00044 Outside 515 BROOKLAWN AVE APT D1	-C6D01- - 9,000.00	0.00 1,127.15	0.00 0.00	0.00 0.00	0.00 8,624.18	0.00 0.00	9,751.33
7402. 2. 09-00043 Outside 400 DOUGLAS RD	0.00 %	0.00 773.68	0.00 0.00	0.00 0.00	0.00 122,305.21	0.00 0.00	123,078.89
7406. 19. 19-00045 Outside 18 HEATHER LANE	22,900.00	0.00 2,515.23	0.00 0.00	0.00 0.00	0.00 12,406.89	0.00 0.00	14,922.12
7407. 10. 19-00047 Outside 2013 WOOD AVE	40,300.00	0.00 13,391.81	0.00 0.00	0.00 0.00	0.00 35,358.39	0.00 0.00	48,750.20
7504. 65. 20-00061 Outside 1709 WOOD AVE APT B2	-C3B02- - 9,800.00	0.00 2,117.42	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,117.42
7504. 65. 18-00062 Outside 1609 WOOD AVE APT K1	-C7K01- - 3,700.00	0.00 5,483.83	0.00 0.00	0.00 0.00	0.00 15,038.89	0.00 0.00	20,522.72

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
Tax	92	0.00	659,099.84 243,676.43	0.00	0.00	52,255.30 1810,975.58	0.00	0.00	372,609.54 2766,007.15
Misc	24	0.00	14,104.00 450.00	0.00	0.00	1,275.00 2,862.57	0.00	0.00	3,075.70 18,691.57
Cost	102	0.00	7,264.98 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,001.73 7,264.98
Lien Totals	218	0.00	680,468.82 244,126.43	0.00	0.00	53,530.30 1813,838.15	0.00	0.00	376,686.97 2791,963.70

Total Certs: 108

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

February 17, 2021
10:32 AM

BOROUGH OF ROSELLE
Lien Account Status Audit Totals

Page No: 11

SALE DATE: 01/01/1900 to 02/17/2021

BALANCE AS OF 12/31/99				0.00
TAX SALE				
Tax			557,346.45	
Misc			12,425.00	
Cost			7,264.98	
Interest			<u>103,432.39</u>	
TOTAL TAX SALE				680,468.82
TRANSFERS TO LIEN				
Tax			243,676.43	
Misc			<u>450.00</u>	
TOTAL TRANSFERS TO LIEN				244,126.43
LIEN Partial Payments Prior to Assignment				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer O.B.	1,885,934.08	26,306.04-	1,859,628.04	
Misc Sub to a Lien	<u>7,740.41</u>	<u>0.00</u>	<u>7,740.41</u>	
	1,893,674.49	26,306.04-	1,867,368.45	
TOTAL ADJUSTMENTS				<u>1,867,368.45</u>
BALANCE AS OF 02/17/21				
Tax			2,766,007.15	

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BOROUGH OF ROSELLE
Lien Account Status Audit Totals

Page No: 12

Misc	18,691.57	
Cost	7,264.98	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>2,791,963.70</u></u>
MUNICIPAL LIEN BALANCE AS OF 02/17/21		
Tax	372,609.54	
Misc	3,075.70	
Cost	1,001.73	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>376,686.97</u></u>
TOTAL PREMIUM		2,126,400.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	<u>0.00</u>
TOTAL INTEREST ADJUSTMENTS				



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-21-192825630 4				Complaint	Court/Summons	Emergency	02/17/2021	wwimbush	wwimbust
CPT-21-134383536 9				Complaint	Bulk Violations	Emergency	02/17/2021	wwimbush	wwimbust
CPT-21-115593154 4				Complaint	Garbage & Debris	Normal	02/17/2021	watson	watson
CPT-21-155635596 4				Complaint	Garbage & Debris	Normal	02/17/2021	watson	watson
CPT-21-145269552 6				Complaint	Garbage & Debris	Normal	02/17/2021	watson	watson
CPT-21-145681718 6				Complaint	Bulk Violations	Normal	02/17/2021	watson	watson
CPT-21-139605746 5				Complaint	Garbage & Debris	Normal	02/17/2021	watson	watson
CPT-21-176577971 3				Complaint	Garbage & Debris	Normal	02/17/2021	watson	watson
CPT-21-103778446 0				Complaint	Garbage & Debris	Normal	02/17/2021	watson	watson
CPT-21-102241495 5				Complaint	New Complaint Type	Normal	02/16/2021	watson	watson
CPT-21-100711237 5				Complaint	New Complaint Type	Normal	02/16/2021	watson	watson
CPT-21-104005533 2				Complaint	New Complaint Type	Normal	02/16/2021	watson	watson
CPT-21-117606738 0				Complaint	Bulk Violations	Normal	02/11/2021	watson	watson
CPT-21-127887054 5				Complaint	New Complaint Type	Normal	02/11/2021	watson	watson
CPT-21-107294247 3				Complaint	New Complaint Type	Normal	02/11/2021	watson	watson
CPT-21-127039589 3				Complaint	New Complaint Type	Normal	02/10/2021	watson	watson
CPT-21-142194571 5				Complaint	Bulk Violations	Normal	02/10/2021	watson	watson
CPT-21-194518195 0				Complaint	Vacant Property Violation	Emergency	02/10/2021	wwimbush	wwimbust
CPT-21-187518599 7				Complaint	Garbage & Debris	Emergency	02/10/2021	wwimbush	wwimbust

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
1	issuing a court summons for 912 Oak st. this location has been an on going problem. recommending the maximum fine WW	IN_PROGRESS	CodeEnforcement	2703	15	NWOBUE, GODWA A
1	gave 48 hour warning notice to remove bulk. WW	IN_PROGRESS	CodeEnforcement	2402	5	BROWN-MCCUI UGH, CELIA A
	Recycle	IN_PROGRESS	CodeEnforcement	7504	4	OWB REQ. LLC
	Recycle	IN_PROGRESS	CodeEnforcement	7505	22	CESPEDES, JUA
	Cardboard	IN_PROGRESS	CodeEnforcement	6401	6	VAVAL, YVES ANDRE & ROSE HYPPOLITE
	Bulk trash	IN_PROGRESS	CodeEnforcement	5601	2	GUILLEN, NELS & GALLEGO, AURORA
	Cardboard	IN_PROGRESS	CodeEnforcement	4001	19	VERTILUS-DAM S, LOURDES
	Cardboard	IN_PROGRESS	CodeEnforcement	5103	7	CHIU, MICHAEL HELEN HAR
	Recycle	IN_PROGRESS	CodeEnforcement	5702	13	GUERRA, MAUF E
	Snow removal	COMPLETED	CodeEnforcement	4901	25	MENENDEZ, DAMIET
	Snow removal	COMPLETED	CodeEnforcement	6401	13	RAIKES, LEON I
	snow removal	COMPLETED	CodeEnforcement	5701	10	UOLDEN, DAPH
	bulk mattress	COMPLETED	CodeEnforcement	6204	20	VILLA, SEGUNC M N & WF ROSA
	snow removal	COMPLETED	CodeEnforcement	7004	2	NIXON, MELVIN
	snow removal	COMPLETED	CodeEnforcement	6304	9	ROTHMAN, MICHAEL
	Snow removal	IN_PROGRESS	CodeEnforcement	5502	49	MIDDLEBROOK SONIA E
	bulk stove	COMPLETED	CodeEnforcement	4603	23	SANON, ERLAN PAULAINÉ
1	snow covered on walk way and drive way. WW and it is on our vacant list	IN_PROGRESS	CodeEnforcement	1201	3	GOODS, LEANC
1	writing summons for garbage and debris. WW	IN_PROGRESS	CodeEnforcement	2203	12	SMITH, WILLIE

2/17/2021, 510 records)

	<u>Date Created</u>
I	2/17/2021 1:46:08 PM
LO	2/17/2021 1:44:20 PM
	2/17/2021 12:37:15 PM
IN	2/17/2021 12:21:44 PM
I D	2/17/2021 11:59:36 AM
ON	2/17/2021 11:39:50 AM
EU	2/17/2021 11:26:43 AM
. &	2/17/2021 11:00:59 AM
3A	2/17/2021 10:50:01 AM
	2/16/2021 12:27:13 PM
K	2/16/2021 11:32:33 AM
INE	2/16/2021 10:51:26 AM
IO M.	2/11/2021 1:37:43 PM
J	2/11/2021 11:27:52 AM
	2/11/2021 10:57:12 AM
S,	2/10/2021 1:34:52 PM
D &	2/10/2021 12:25:34 PM
RE	2/10/2021 10:31:38 AM
	2/10/2021 10:17:04 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-21-1621044980				Complaint	New Complaint Type	Normal	02/05/2021	watson	watson
CPT-21-1767856889				Complaint	New Complaint Type	Normal	02/05/2021	watson	watson
CPT-21-1446758524				Complaint	New Complaint Type	Normal	02/05/2021	watson	watson
CPT-21-1419949070				Complaint	New Complaint Type	Normal	02/05/2021	watson	watson
CPT-21-1715348012				Complaint	New Complaint Type	Normal	02/05/2021	watson	watson
CPT-21-1284000919				Complaint	New Complaint Type	Normal	02/05/2021	watson	watson
CPT-21-1822775952				Complaint	New Complaint Type	Normal	02/05/2021	watson	watson
CPT-21-1955151216				Complaint	New Complaint Type	Normal	02/04/2021	watson	watson
CPT-21-1592044309				Complaint	General Complaint or Request	Emergency	02/04/2021	wwimbush	wwimbust
CPT-21-1265150355				Complaint	Bulk Violations	Normal	01/29/2021	watson	watson
CPT-21-1556168368				Complaint	Bulk Violations	Normal	01/29/2021	watson	watson
CPT-21-1238753042				Complaint	Bulk Violations	Normal	01/29/2021	watson	watson
CPT-21-00015	1017		Rivington St						
CPT-21-1150263480			14 ARTHUR ST	Complaint	Interior Maintenance Bulk Violations	Normal	01/29/2021	watson	watson
CPT-21-1134908010				Complaint	Bulk Violations	Normal	01/28/2021	watson	watson
CPT-21-1177864551				Complaint	Garbage & Debris	Normal	01/27/2021	watson	watson
CPT-21-1950239914				Complaint	Bulk Violations	Normal	01/27/2021	watson	watson
CPT-21-1796209509				Complaint	Bulk Violations	Normal	01/25/2021	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	snow removal	COMPLETED	CodeEnforcement	4503	25	CHARLES, MICHAEL & WF RASHEENA
	snow removal	COMPLETED	CodeEnforcement	7405	8	BELLO, FLORE BELLO, WILLIAM
	snow removal	COMPLETED	CodeEnforcement	7301	5	PETTIFORD, LEE Y&KEITH, VICKI
	snow removal	COMPLETED	CodeEnforcement	7407	5	SRIBOONLUE, SIRIPONG & PA
	snow removal	COMPLETED	CodeEnforcement	7403	21	FISCH, MARTIN
	snow removal	COMPLETED	CodeEnforcement	7206	1	BUSTAMANTE, L STINE & SANTANA, CH
	snow removal	COMPLETED	CodeEnforcement	5103	15	BENN, SAMUEL AUSTIN, SAUNT
	snow removal	COMPLETED	CodeEnforcement	7302	7	ALMEIDA, ANTONIO & WF MARIA
1	! WWW went this morning to take pictures. half of the side walk was shoveled and the other half is not. I will have to try and find a contact number to reach out to the landlord					
	wood	IN_PROGRESS	CodeEnforcement	3101	16	SANDIDGE, JOE & WF MARTHA
	wood	COMPLETED	CodeEnforcement	4001	22	JHERRY, PIERRE CLAUDE & LOU
	wood	COMPLETED	CodeEnforcement	4001	22	JHERRY, PIERRE CLAUDE & LOU
	wood	COMPLETED	CodeEnforcement	4001	22	JHERRY, PIERRE CLAUDE & LOU
	Living conditions	IN_PROGRESS	CodeEnforcement			Mr Cook
	Bulk	COMPLETED	CodeEnforcement	6204	25	HALLS-TROWELL, TERRY B & TROWELL, G.
	bulk table	COMPLETED	CodeEnforcement	6206	15	UKAEGBU, VINCENT & PAL
	garbage on side of house	IN_PROGRESS	CodeEnforcement	2501	10	DORIVAL, ARNE & SOLANGE
	bulk	IN_PROGRESS	CodeEnforcement	5404	14	PETTIT-HOMME, MIRLAINE
	bulk trash	COMPLETED	CodeEnforcement	4902	24	VIGIL, SUSY

2/17/2021, 510 records)

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2/5/2021 1:28:37 PM

& 2/5/2021 1:02:18 PM
d

RO 2/5/2021 12:44:44 PM

DA 2/5/2021 12:37:24 PM
2/5/2021 12:23:18 PM

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.A - 2/5/2021 11:42:56 AM
JRA

2/4/2021 11:10:28 AM

-IN 2/4/2021 8:56:20 AM

ISE 1/29/2021 1:40:29 PM

ISE 1/29/2021 1:34:16 PM

ISE 1/29/2021 1:32:03 PM

1/29/2021 9:35:00 AM

LL 1/28/2021 10:58:49 AM

JLA 1/28/2021 1:42:47 PM

JLD 1/27/2021 11:58:56 AM

1/27/2021 11:44:16 AM

1/25/2021 1:01:40 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Officer</u>
CPT-21-149076877 1				Complaint	Bulk Violations	Normal	01/22/2021	watson	watson
CPT-21-138049153 9				Complaint	Bulk Violations	Normal	01/21/2021	watson	watson
CPT-21-166503221 4				Complaint	Bulk Violations	Normal	01/21/2021	watson	watson
CPT-21-109426300 5				Complaint	Bulk Violations	Normal	01/21/2021	watson	watson
CPT-21-174982143 5				Complaint	Bulk Violations	Normal	01/20/2021	watson	watson
CPT-21-145321404 9				Complaint	Bulk Violations	Normal	01/20/2021	watson	watson
CPT-21-144103939 1				Complaint	Bulk Violations	Normal	01/20/2021	watson	watson
CPT-21-124028424 1				Complaint	Bulk Violations	Normal	01/20/2021	watson	watson
CPT-21-156395870 5				Complaint	Garbage & Debris	Normal	01/20/2021	watson	watson
CPT-21-107190341 1				Complaint	Bulk Violations	Normal	01/20/2021	watson	watson
CPT-21-165630699 5				Complaint	Bulk Violations	Normal	01/20/2021	watson	watson
CPT-21-135660674 3			535 DIETZ ST	Complaint	Bulk Violations	Normal	01/19/2021	watson	watson
CPT-21-127305068 9			527 CHESTNUT ST	Complaint	Bulk Violations	Normal	01/19/2021	watson	watson
CPT-21-141052769 8				Complaint	Bulk Violations	Normal	01/19/2021	watson	watson
CPT-21-184097547 3				Complaint	Bulk Violations	Normal	01/19/2021	watson	watson
CPT-21-134179652 0				Complaint	Bulk Violations	Normal	01/15/2021	watson	watson
CPT-21-169304430 4			324 GORDON STREET	Complaint	High Grass/Overgrowth	Normal	01/14/2021	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
bulk trash		COMPLETED	CodeEnforcement	7201	11	AMAKER,LUCRI A N
bulk trash		COMPLETED	CodeEnforcement	6102	3	FERNANDEZ, ELVIS D
Bulk mattress and furniture		COMPLETED	CodeEnforcement	6107	11	KING,MARCELL KING, LINDA
bulk toilet		COMPLETED	CodeEnforcement	6805	14	SF 1 REAL ESTATE 3, LLC
bulk mattress		COMPLETED	CodeEnforcement	4604	14	RODRIGUEZ,JC NY A &RIVERA,NAYS LY
bulk trash		COMPLETED	CodeEnforcement	7406	15	YEBOAH, STEPHEN
cardboard and plastic		COMPLETED	CodeEnforcement	7302	20	CONGREGATIO ATERES SHALC
bulk trash		COMPLETED	CodeEnforcement	7301	7	GUILLEN,GIOR ALVARADO,ANJ MARLON
Cardboard		COMPLETED	CodeEnforcement	4201	13	SHARP, ANTHO & SANDRA
Bulk trash		COMPLETED	CodeEnforcement	6903	7	MUNCH, NUBIA
Bulk trash		COMPLETED	CodeEnforcement	7102	3	GONZALEZ,PET O,ANA,CHRISTI & OMAR
bulk trash		COMPLETED	CodeEnforcement	7104	5	LOPEZ, CHRISTIAN R
Bulk mattress. The mattress do not belong to this home owner.		COMPLETED	CodeEnforcement	3202	26	MARY, MARLEN
bulk		COMPLETED	CodeEnforcement	7205	22	RODRIGUEZ, JORGE
TV		COMPLETED	CodeEnforcement	5601	6	CHARLES, YVENES & GRACELINE C
bulk furniture		COMPLETED	CodeEnforcement	1206	11	MONTAS, SHIRI
leaves		IN_PROGRESS	CodeEnforcement	6202	11	PIERRE, UBUN DELVA, MEDIAH ETALS

2/17/2021, 510 records)

	Date Created
ETI	1/22/2021 11:06:11 AM
	1/21/2021 1:17:17 PM
A &	1/21/2021 1:01:57 PM
	1/21/2021 12:09:17 PM
HN	1/20/2021 1:04:25 PM
HA	
	1/20/2021 12:42:58 PM
N	1/20/2021 12:28:22 PM
JM	
LA&	1/20/2021 12:16:54 PM
Y&	
NY	1/20/2021 11:53:21 AM
	1/20/2021 11:01:25 AM
NR	1/20/2021 10:47:25 AM
AN	
	1/19/2021 11:05:28 AM
IE	1/19/2021 12:48:02 PM
	1/19/2021 1:27:45 PM
	1/19/2021 10:07:21 AM
LEY	1/15/2021 10:26:06 AM
&	1/14/2021 10:14:02 AM
IA	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origir</u>
CPT-21-122883583 8				Complaint	Bulk Violations	Normal	01/14/2021	watson	watson
CPT-21-115799436 3				Complaint	Vehicle in disprepair	Normal	01/14/2021	watson	watson
CPT-21-107023856 0				Complaint	Bulk Violations	Normal	01/13/2021	watson	watson
CPT-21-161602263 0				Complaint	Bulk Violations	Normal	01/13/2021	watson	watson
CPT-21-178432556 8				Complaint	Bulk Violations	Normal	01/13/2021	watson	watson
CPT-21-132344774 5				Complaint	Vehicle in disprepair	Normal	01/11/2021	watson	watson
CPT-21-103332373 8				Complaint	Bulk Violations	Normal	01/08/2021	watson	watson
CPT-21-195017757 6				Complaint	Bulk Violations	Normal	01/08/2021	watson	watson
CPT-21-10255492 9				Complaint	Bulk Violations	Normal	01/08/2021	watson	watson
CPT-21-180793537 1				Complaint	Bulk Violations	Normal	01/08/2021	watson	watson
CPT-21-184062846 8			315 W 5TH AVE	Complaint	Garbage & Debris	Normal	01/07/2021	watson	watson
CPT-21-107821352 0				Complaint	Garbage & Debris	Normal	01/07/2021	watson	watson
CPT-21-168830457 3				Complaint	Garbage & Debris	Normal	01/07/2021	watson	watson
CPT-21-122383411 5				Complaint	Garbage & Debris	Normal	01/07/2021	watson	watson
CPT-21-198670544 6				Complaint	Garbage & Debris	Normal	01/07/2021	watson	watson
CPT-21-134502039 1				Complaint	Garbage & Debris	Normal	01/07/2021	watson	watson
CPT-21-106258720 5				Complaint	Bulk Violations	Normal	01/07/2021	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
Bulk rug		COMPLETED	CodeEnforcement 4101	3		AMERIS, MICHA - JULES, VERONIQUE
Oversized truck		COMPLETED	CodeEnforcement 5901	5		CURRY, LARRY
bulk trash		COMPLETED	CodeEnforcement 3101	8		PERLMUTTER, STEVEN & WF LYNETTE
bulk trash		COMPLETED	CodeEnforcement 3101	11		AGAPE PROPERTIES, L
bulk trash		COMPLETED	CodeEnforcement 3101	10		AGAPE PROPERTIES, L
Vehicle parked on lawn		COMPLETED	CodeEnforcement 6107	2		MONACO, CARMINE
Mattress		COMPLETED	CodeEnforcement 4102	13		SOTO, MICHELI
Metal		COMPLETED	CodeEnforcement 5702	21		TOKOSI, AKINLAWA & ABODERIN,ABC DE
bulk		COMPLETED	CodeEnforcement 5104	2		FORTUNA, JOS FORTUNA, ERICKSON
bulk items		COMPLETED	CodeEnforcement 4902	8		GONZALEZ, MAURICIO
cardboard		IN_PROGRESS	CodeEnforcement 5604	1		SHOCKLEY, GREGORY A & SHEILA
cardboard		COMPLETED	CodeEnforcement 6301	18		COSTA, NUNO I
Cardboard		COMPLETED	CodeEnforcement 6302	10		RODRIGUEZ, ARMANDO J AGUILAR
Cardboard		COMPLETED	CodeEnforcement 6302	11		KHURDAN, CEC
Cardboard		COMPLETED	CodeEnforcement 4902	19		ELLIOT,ELAINE
Cardboard		COMPLETED	CodeEnforcement 5001	12		SIMO, EDWART & RHONDA T
bulk wood		COMPLETED	CodeEnforcement 4001	13		DAUPHIN, MUR MARIE K

2/17/2021, 510 records)

	<u>Date Created</u>
IEL	1/14/2021 12:02:00 PM
A	1/14/2021 11:15:24 AM
	1/13/2021 11:15:51 AM
.LC	1/13/2021 11:14:45 AM
.LC	1/13/2021 11:13:25 AM
	1/11/2021 1:12:47 PM
_E	1/8/2021 12:23:41 PM
	1/8/2021 12:14:48 PM
SE	
E &	1/8/2021 12:02:54 PM
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	1/7/2021 1:53:14 PM
M	1/7/2021 12:55:09 PM
	1/7/2021 12:52:59 PM
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	1/7/2021 11:52:36 AM
A	1/7/2021 11:50:54 AM
A &	1/7/2021 10:54:24 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-21-145796762 9			246 W 5TH AVE	Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-179149512 2				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-127781731 6				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-156824376 8				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-158540132 0				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-138591945 0				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-134312226 4				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-197830292 0				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-193984197 4				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-159007192 7				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-130908927 6				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-177260398 2				Complaint	Garbage & Debris	Normal	01/06/2021	watson	watson
CPT-21-191866244 4				Complaint	Bulk Violations	Normal	01/05/2021	watson	watson
CPT-21-147778758 2				Complaint	Bulk Violations	Normal	01/05/2021	watson	watson
CPT-21-175876346 2				Complaint	Garbage & Debris	Normal	01/05/2021	watson	watson
CPT-21-137336443 7				Complaint	Bulk Violations	Normal	01/05/2021	watson	watson
CPT-21-00001	225 W 4TH AVE	225	W 4TH AVE		Tree Violations	Normal	01/05/2021	watson	watson
CPT-21-196626043 7			732-734 E 2ND AVE	Complaint	Bulk Violations	Normal	01/04/2021	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
Cardboard		COMPLETED	CodeEnforcement	4902	28	SARMIENTO, MELISSA
Cardboard		COMPLETED	CodeEnforcement	4604	1	JOUBERT, MAR DENISE
Cardboard		COMPLETED	CodeEnforcement	4902	23	SINGH,KUMAR K.BHAGWATIE, HEMRAJ
Cardboard		COMPLETED	CodeEnforcement	4001	16	RICHARD, GEOFFREY
cardboard		COMPLETED	CodeEnforcement	1701	19	SEALEY, CHER L & CYNTHIA R
Cardboard		COMPLETED	CodeEnforcement	1701	20	CORTIZO, OSC & WF ELFRIEDE
Cardboard		COMPLETED	CodeEnforcement	1701	21	RICOCA,MARE T
Cardboard		COMPLETED	CodeEnforcement	1704	10	ZHENG, YI HUA
Cardboard		COMPLETED	CodeEnforcement	1701	25	MC NEIL, SUSA
Cardboard		COMPLETED	CodeEnforcement	1701	27	ROSARIO, SANTAANA
Cardboard		COMPLETED	CodeEnforcement	3102	4	YOSEF LIPSCH LLC
Cardboard		COMPLETED	CodeEnforcement	3102	3	THELUSCAT, ELIODOR & MAI WILNA
rugs		COMPLETED	CodeEnforcement	6207	15	CICCHETTO, ROBERT & JACQUELLEN F
bulk wood		COMPLETED	CodeEnforcement	4001	14	DELVA, JEAN
Cardboard		COMPLETED	CodeEnforcement	4505	27	ORANTES, JOS HENREY
bulk trash		COMPLETED	CodeEnforcement	7407	3	571 SHERMAN AVE. LLC
Tree leaning, Duane from DPVW inspected the tree and said that it needs to come down.		COMPLETED	CodeEnforcement	4902	9	HOLMES MARK HA & HOLMES, SAMIRA
tv		COMPLETED	CodeEnforcement	302	4	RANA, BRAVES

2/17/2021, 510 records)

i	Date Created	
	1/6/2021	11:49:58 AM
IE	1/6/2021	12:30:49 PM
g	1/6/2021	11:41:45 AM
	1/6/2021	11:25:42 AM
YL	1/6/2021	11:06:22 AM
AR	1/6/2021	11:04:55 AM
3A	1/6/2021	11:03:00 AM
	1/6/2021	10:42:37 AM
N	1/6/2021	10:32:27 AM
	1/6/2021	10:30:39 AM
ITZ,	1/6/2021	10:03:46 AM
RIE	1/6/2021	10:01:43 AM
	1/5/2021	1:09:18 PM
	1/5/2021	12:28:40 PM
E	1/5/2021	11:26:12 AM
	1/5/2021	11:09:02 AM
IES	1/5/2021	9:19:52 AM
H	1/4/2021	10:58:34 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-21-171802549 3				Complaint	Bulk Violations	Normal	01/04/2021	watson	watson
CPT-21-190592554 8				Complaint	Garbage & Debris	Normal	01/04/2021	watson	watson
CPT-21-187081541 3				Complaint	Bulk Violations	Normal	01/04/2021	watson	watson
CPT-20-181474363 3				Complaint	Bulk Violations	Emergency	12/15/2020	wwimbush	wwimbust
CPT-20-00238 4	150 E 1ST AVE	150	E 1ST AVE	Complaint	Bulk Violations	Normal	12/14/2020	abraxton	abraxton
CPT-20-151839989 4				Complaint	Bulk Violations	Emergency	12/14/2020	wwimbush	wwimbust
CPT-20-162839224 6			320 PINE ST	Complaint	Bulk Violations	Normal	12/11/2020	watson	watson
CPT-20-193666942 0				Complaint	Vehicle in disrepair	Normal	12/10/2020	watson	watson
CPT-20-106302596 7				Complaint	Vehicle in disrepair	Normal	12/10/2020	watson	watson
CPT-20-163008228 0				Complaint	Bulk Violations	Normal	12/10/2020	watson	watson
CPT-20-199631070 5				Complaint	Bulk Violations	Emergency	12/09/2020	wwimbush	wwimbust
CPT-20-145992335 7			320 PINE ST	Complaint	Bulk Violations	Emergency	12/08/2020	wwimbush	wwimbust
CPT-20-169015124 3				Complaint	Bulk Violations	Emergency	12/08/2020	wwimbush	wwimbust
CPT-20-128758959 4				Complaint	Bulk Violations	Normal	12/04/2020	watson	watson
CPT-20-139638169 8				Complaint	Garbage & Debris	Normal	12/04/2020	watson	watson
CPT-20-122913896 9				Complaint	Garbage & Debris	Normal	12/04/2020	watson	watson
CPT-20-105800126 3				Complaint	Bulk Violations	Normal	12/04/2020	watson	watson
CPT-20-121693655 0			510 KAPLAN ST	Complaint	Vehicle in disrepair	Normal	12/03/2020	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	Sink and wood	COMPLETED	CodeEnforcement	4803	14	SILAIRE, BELOU
	Garbage on front lawn	COMPLETED	CodeEnforcement	4101	10.02	SF 1 REAL ESTATE 3 LLC
	bulk trash in back yard	IN_PROGRESS	CodeEnforcement	1207	9	PIERRE, RENEL PIERRE, RENE
1	issued 24 hour warning notice to remove bulk	IN_PROGRESS	CodeEnforcement	3002	8	MENA-JACOME MARIA L
		IN_PROGRESS	CodeEnforcement	3002	8	MENA-JACOME MARIA L
1	issued 24 hour warning notice to remove bulk	IN_PROGRESS	CodeEnforcement	6401	12	CARABALLO, YC NDA & CARABALLO, LL
	Mattress	IN_PROGRESS	CodeEnforcement	5501	29	WHITE, BARBARA
	Oversized truck	COMPLETED	CodeEnforcement	7105	11	SANTIAGO, ANTONIO & ADRIANA
	oversized truck	COMPLETED	CodeEnforcement	7103	4	POND, RUPERT
	bulk	COMPLETED	CodeEnforcement	5403	11	ANDINO, FLORENCIO & V LOUISE
1	issued 24 hour warning notice to remove bulk	IN_PROGRESS	CodeEnforcement	1801	21	BYRD, EFFIE
1	issued 24 hour warning notice to remove bulk	IN_PROGRESS	CodeEnforcement	5501	29	WHITE, BARBARA
1	issued 48 hour warning notice to remove bulk and clean drive way	IN_PROGRESS	CodeEnforcement	2101	31	GAI, CESAIRE L MARIE K
	bulk couch	COMPLETED	CodeEnforcement	6203	10	BLOUNT, CHARLES E & V JOANN
	Cardboard	COMPLETED	CodeEnforcement	4201	4	DIXON, ISHMAN & FELICIA
	Cardboard	COMPLETED	CodeEnforcement	4102	35	BERNARD, MAF C
	bulk chair	COMPLETED	CodeEnforcement	4001	21	BLACKWELL, BETTY
	oversized truck on property	IN_PROGRESS	CodeEnforcement	7101	11	PHILLIP, CECIL PHILLIP, ALTHE

2/17/2021, 510 records)

	<u>Date Created</u>
NY	1/4/2021 1:20:48 PM
	1/4/2021 11:53:10 AM
.& L	1/4/2021 10:08:37 AM
,	12/15/2020 9:45:26 AM
,	12/14/2020 11:46:00 AM
DLA	12/14/2020 10:20:24 AM
HS	
ZA	12/11/2020 12:48:05 PM
	12/10/2020 12:43:34 PM
-	12/10/2020 11:40:17 AM
NF	12/10/2020 10:16:15 AM
	12/9/2020 10:05:15 AM
ZA	12/8/2020 10:50:52 AM
.&	12/8/2020 10:59:21 AM
VF	12/4/2020 12:55:00 PM
JN	12/4/2020 12:00:38 PM
RIE	12/4/2020 11:59:50 AM
	12/4/2020 11:34:26 AM
& JA	12/3/2020 12:47:36 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-144666666 5				Complaint	Garbage & Debris	Normal	12/02/2020	vwatson	vwatson
CPT-20-199792765 2			324 GORDON STREET	Complaint	High Grass/Overgrowth	Normal	12/01/2020	vwatson	vwatson
CPT-20-136241291 4				Complaint	High Grass/Overgrowth	Normal	12/01/2020	vwatson	vwatson
CPT-20-100515033 1				Complaint	High Grass/Overgrowth	Normal	12/01/2020	vwatson	vwatson
CPT-20-101304120 4				Complaint	Bulk Violations	Emergency	12/01/2020	wwimbush	wwimbust
CPT-20-123539098 3				Complaint	Bulk Violations	Emergency	11/30/2020	wwimbush	wwimbust
CPT-20-116677791 5				Complaint	Bulk Violations	Emergency	11/30/2020	wwimbush	wwimbust
CPT-20-00236	1301 WOOD AVE	1301	WOOD AVE	Complaint	Interior Maintenance	High	11/25/2020	vwatson	abraxton
CPT-20-189615854 7			301 AMSTERDAM AVE	Complaint	Garbage & Debris	Normal	11/20/2020	vwatson	vwatson
CPT-20-175631750 8				Complaint	Garbage & Debris	Normal	11/19/2020	vwatson	vwatson
CPT-20-144714561 5				Complaint	Garbage & Debris	Normal	11/19/2020	vwatson	vwatson
CPT-20-112865079 8				Complaint	Garbage & Debris	Normal	11/19/2020	vwatson	vwatson
CPT-20-154945461 7				Complaint	Garbage & Debris	Normal	11/19/2020	vwatson	vwatson
CPT-20-167406377 9				Complaint	Garbage & Debris	Normal	11/19/2020	vwatson	vwatson
CPT-20-105622923 0				Complaint	Garbage & Debris	Normal	11/18/2020	vwatson	vwatson
CPT-20-136111336 6				Complaint	Garbage & Debris	Normal	11/18/2020	vwatson	vwatson
CPT-20-157818521 7				Complaint	Garbage & Debris	Normal	11/18/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
cardboard		COMPLETED	CodeEnforcement 4301		6	REYES, JACK & WF SANDRA INI
leaves on lawn		COMPLETED	CodeEnforcement 6202		11	PIERRE, UBUN DELVA, MEDIAN ETALS
leaves		COMPLETED	CodeEnforcement 6305		16.01	BENJAMIN, JULI-ANNE
leaves on property		COMPLETED	CodeEnforcement 6101		7	EME,ALOYSIUS DANEAN
1 issued 24 hour warning notice to remove bulk		IN_PROGRESS	CodeEnforcement 805		9	DAROUT,ETZEF
1 issued 24 hour warning notice to remove bulk		IN_PROGRESS	CodeEnforcement 1202		8	PORTALATIN, JORGE
1 gave 24 hour warning notice to remove bulk. WWV		IN_PROGRESS	CodeEnforcement 1704		10	ZHENG, YI HUA
Tenant complaining about bathroom sink, and tub as well as kitchen sink that has been clogged since October 22. She finally spoke to management nearly a month later after numerous calls. They came to the apartment decided that the snake was not doing the job and stated they would be back. She has not heard or seen them since and is forced to bathe and/or shower at a relatives home.						
Garbage and tree on the fence		COMPLETED	CodeEnforcement 6202		5	BRODY, EMMANUEL
cardboard		COMPLETED	CodeEnforcement 5501		50	MATEO,ARACEI PEREZ,MAURO
Cardboard		COMPLETED	CodeEnforcement 6402		3	GERMOSO, JOE & DAISY TORO
Cardboard		COMPLETED	CodeEnforcement 6805		7	NOEL-JEUNE, KECHENER & EXANA
cardboard		COMPLETED	CodeEnforcement 6803		18	SUBRAMANIAN SUNDARAM & V KARPAGAM
Cardboard		COMPLETED	CodeEnforcement 6803		17	ALLEN, THADEUS & W BERNADETTE
cardboard		COMPLETED	CodeEnforcement 4102		8	GAVDANOVICH IGOR
cardboard		COMPLETED	CodeEnforcement 4102		7	REMEDIOS, JUL C ETALS
Cardboard		COMPLETED	CodeEnforcement 4101		22	PATON, ALLAN

2/17/2021, 510 records)

	<u>Date Created</u>
i	12/2/2020 11:44:06 AM
ES	
&	12/1/2020 10:56:30 AM
IA	
	12/1/2020 11:38:50 AM
&	12/1/2020 11:11:51 AM
2	12/1/2020 10:28:36 AM
	11/30/2020 12:07:44 PM
	11/30/2020 11:59:48 AM
	11/25/2020 10:57:06 AM
DER	
	11/20/2020 11:51:16 AM
LI&	11/19/2020 12:35:03 PM
3E	11/19/2020 12:18:17 PM
	11/19/2020 12:01:28 PM
'	11/19/2020 11:48:18 AM
VF	
/F	11/19/2020 11:47:15 AM
,	11/18/2020 1:10:02 PM
.IO	11/18/2020 1:09:16 PM
K	11/18/2020 12:59:34 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-1541269482				Complaint	Garbage & Debris	Normal	11/18/2020	watson	watson
CPT-20-1344684222				Complaint	Garbage & Debris	Normal	11/18/2020	watson	watson
CPT-20-1042288693				Complaint	Garbage & Debris	Normal	11/18/2020	watson	watson
CPT-20-1960005340				Complaint	Garbage & Debris	Normal	11/18/2020	watson	watson
CPT-20-1239065049				Complaint	Garbage & Debris	Normal	11/18/2020	watson	watson
CPT-20-1817805498				Complaint	Garbage & Debris	Normal	11/18/2020	watson	watson
CPT-20-00231	439 W 1ST AVE	439	W 1ST AVE	Interior Maintenance			11/13/2020	watson	watson
CPT-20-1821289066				Complaint	Garbage & Debris	Normal	11/13/2020	watson	watson
CPT-20-1741909321				Complaint	Garbage & Debris	Normal	11/12/2020	watson	watson
CPT-20-1612367929				Complaint	Garbage & Debris	Normal	11/12/2020	watson	watson
CPT-20-1048566418				Complaint	Garbage & Debris	Normal	11/12/2020	watson	watson
CPT-20-1198826746				Complaint	Garbage & Debris	Normal	11/12/2020	watson	watson
CPT-20-1597030712				Complaint	Bulk Violations	Normal	11/12/2020	watson	watson
CPT-20-1799747718				Complaint	Garbage & Debris	Normal	11/12/2020	watson	watson
CPT-20-00229	234 WALNUT ST	234	WALNUT ST	Complaint	Commercial Exterior Maintenance Violation	Normal	11/10/2020	wwimbush	abraxton

User	Complaint Summary	Status	Assigned Department	Block	Lot	Owner Name
cardboard		COMPLETED	CodeEnforcement	4102	9	MBOLU, GEORGE U & WIFE NKEM OKONKWO
cardboard		COMPLETED	CodeEnforcement	4102	5	LEO EQUITY, LLC
Cardboard		COMPLETED	CodeEnforcement	4102	4	VETS ADM, LOUIS GUAR DIV
Cardboard		COMPLETED	CodeEnforcement	5702	21	TOKOSI, AKINLAWA, & ABODERIN, ABC DE
Cardboard		COMPLETED	CodeEnforcement	5702	18	NGUYEN, BINH
construction debris		COMPLETED	CodeEnforcement	7204	1	THEODORE, BERNARD & WIFE MARIE E P
Complaint about living conditions			CodeEnforcement	5404	1	VERGNAUD, ROSELAINE & JEAN CLAUDE
cardboard		COMPLETED	CodeEnforcement	6903	16	DIMATTEO, JUAN & JESSICA
cardboard		COMPLETED	CodeEnforcement	6302	7	IKYE, ABHADE BENNITA & HSE TIMIMI E
cardboard		COMPLETED	CodeEnforcement	6303	14	RESSLER, JOSEPHINE & OSCAR
cardboard		COMPLETED	CodeEnforcement	6303	8.05	HATCHER, JOSEPH & PATRICIA
cardboard		COMPLETED	CodeEnforcement	6303	9	SANCHEZ, WELINGTON & CASTILLO NEIDA
bulk chairs		COMPLETED	CodeEnforcement	6108	13	TUCKER, AARON A & DEBORAH F
Cardboard		COMPLETED	CodeEnforcement	5405	20	YUSUFF, QUAD ALAO
Owner of 229 Walnut Street is complaining about the owner of the apartment building located at 234 Walnut Street and 3rd Ave. Indicating that the leaves and debris from the complex is consistently blowing onto her property and no one is doing anything about it. She states they do not clean up around the premises of that complex. 3rd complaint.						
		SUBMITTED	CodeEnforcement	3101	19	WALNUT APARTMENTS, LLC

2/17/2021, 510 records)

	<u>Date Created</u>
I	
3E	11/18/2020 12:58:08 PM
.C	11/18/2020 12:49:26 PM
\N	11/18/2020 12:47:47 PM
	11/18/2020 12:29:35 PM
SE	
	11/18/2020 12:14:33 PM
=	11/18/2020 11:27:13 AM
	11/13/2020 3:09:20 PM
N C	11/13/2020 11:47:46 AM
3	11/12/2020 11:28:31 AM
ISB	11/12/2020 11:08:15 AM
	11/12/2020 10:45:16 AM
LN	11/12/2020 10:44:30 AM
.O,	
N	11/12/2020 10:16:53 AM
=	
RI	11/12/2020 10:04:51 AM
	11/10/2020 3:57:38 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-131458922 2				Complaint	Vehicle in disrepair	Normal	11/09/2020	vwatson	vwatson
CPT-20-198220838 7				Complaint	Bulk Violations	Normal	11/06/2020	vwatson	vwatson
CPT-20-105266983 6				Complaint	Bulk Violations	Normal	11/05/2020	vwatson	vwatson
CPT-20-195018412 4				Complaint	Garbage & Debris	Normal	11/05/2020	vwatson	vwatson
CPT-20-192152557 2				Complaint	Garbage & Debris	Normal	11/05/2020	vwatson	vwatson
CPT-20-105035720 4				Complaint	Garbage & Debris	Normal	11/04/2020	vwatson	vwatson
CPT-20-00225 509 BROOKLAWN AVE APT F2	509		BROOKLAWN AVE APT F2	Complaint	Interior Maintenance	Normal	10/28/2020	vwatson	vwatson
CPT-20-196620806 0				Complaint	Garbage & Debris	Normal	10/28/2020	vwatson	vwatson
CPT-20-153675454 3				Complaint	Garbage & Debris	Normal	10/28/2020	vwatson	vwatson
CPT-20-157055394 0				Complaint	Garbage & Debris	Normal	10/28/2020	vwatson	vwatson
CPT-20-196326758 4				Complaint	Bulk Violations	Normal	10/28/2020	vwatson	vwatson
CPT-20-162856232 4				Complaint	Bulk Violations	Normal	10/23/2020	vwatson	vwatson
CPT-20-107352775 5				Complaint	Bulk Violations	Normal	10/23/2020	vwatson	vwatson
CPT-20-161098557 4			123 OAKLEY ST	Complaint	Bulk Violations	Normal	10/22/2020	vwatson	vwatson
CPT-20-138929652 2			119 GORDON ST	Complaint	Bulk Violations	Normal	10/22/2020	vwatson	vwatson
CPT-20-00221 COMMUNITY ACCESS UNLIMITED	519		CHESTNUT STREET		Exterior Maintenance Violation	High	10/22/2020	abraxton	abraxton
CPT-20-160654307 7			617 GALVIN AVE	Complaint	Tree Violations	Emergency	10/22/2020	wwimbush	wwimbush

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	Truck parked in driveway	COMPLETED	CodeEnforcement	7204	5	LANGMAN, ALEXANDER B. TENENBAUM, Y.
	Furniture	COMPLETED	CodeEnforcement	5002	11	SOSA, PEDRO I SOBEIDA
	Metal	COMPLETED	CodeEnforcement	5103	18	DUCHENE, YV
	Cardboard	COMPLETED	CodeEnforcement	7102	5	MATSON, GARY
	Cardboard	COMPLETED	CodeEnforcement	7102	3	GONZALEZ, PET O, ANA, CHRISTI & OMAR
	cardboard	COMPLETED	CodeEnforcement	4002	17	YMCA EASTERN UNION COUNTY
	Tree limbs and laundry room	COMPLETED	CodeEnforcement	7401	1	PIERRE-RAPHA JODY & BERRY, ASHLEY
	Styrofoam	COMPLETED	CodeEnforcement	5604	5	GRAJALES, KIM RLY
	garbage on side of house	COMPLETED	CodeEnforcement	6801	10	SEC OF HUD
	styrofoam	COMPLETED	CodeEnforcement	5403	5	DIAZ, INGRID N
	black bags and rug	COMPLETED	CodeEnforcement	6302	2	BAKER, KEITH
	bulk metal	COMPLETED	CodeEnforcement	5802	15	WASHINGTON, MICHAEL D
	mixed bulk tv, windows, chair and metal	COMPLETED	CodeEnforcement	6103	8	EXUME, NAHON & SIMPSON, NEALSON
	bulk tv	COMPLETED	CodeEnforcement	5604	15	WILMINGTON SAVINGS FUND SOCIETY FSB
	bulk metal & tv	COMPLETED	CodeEnforcement	6103	12	TONGE, EDWIN
	Resident complaining about Dumpster filled with debris at this location.	IN_PROGRESS	CodeEnforcement			COMMUNITY ACCESS UNLIMITED
1	received complaint about dead tree. went to the address, tree not dead. VWV	COMPLETED	CodeEnforcement	508	8	KRUCK, WILLIA

2/17/2021, 510 records)

	<u>Date Created</u>
i	
g	11/9/2020 10:35:49 AM
g	
g	11/6/2020 11:53:31 AM
AN	11/5/2020 12:43:58 PM
'	11/5/2020 12:00:18 PM
NR AN	11/5/2020 11:59:19 AM
N '	11/4/2020 12:27:41 PM
.EL,	10/28/2020 4:07:25 PM
'	
BE	10/28/2020 12:57:53 PM
	10/28/2020 12:42:39 PM
	10/28/2020 12:41:25 PM
	10/28/2020 10:41:59 AM
	10/23/2020 12:33:08 PM
AIE	10/23/2020 11:02:32 AM
,	
	10/22/2020 2:00:09 PM
A	10/22/2020 1:24:28 PM
	10/22/2020 3:02:09 PM
M S	10/22/2020 11:37:17 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>D</u>	<u>g</u>	<u>g</u>
CPT-20-1811797400				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1376431118				Complaint	High Grass/Overgrowth	Emergency	10/21		
CPT-20-1376999250				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1436130001				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1084377328				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1076503390				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1324190627				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1262240876				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1335664787				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1773041550				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1500075385				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1785620385				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1985231448				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1797386365				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1601818626				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1151704268				Complaint	Bulk Violations	Normal	10/21		
CPT-20-1529426161				Complaint	Bulk Violations	Normal	10/21		
CPT-20-00220	314 CHESTNUT ST 314		CHESTNUT ST		Vehicle in disrepair	Normal	10/20/2020	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	bulk metal grill	COMPLETED	CodeEnforcement 5502	37		KALLINGER, MARGHERITA
1	issued 72 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement 507	2		TABARES, DORALBA
	bulk metal	COMPLETED	CodeEnforcement 4303	13		CORONEL, CAR S F
	bulk metal	COMPLETED	CodeEnforcement 6207	6		DE LA LASTRA, ROBERTO
	bulk metal grill	COMPLETED	CodeEnforcement 6207	5		TORRES, CARV
	bulk metal and tv	COMPLETED	CodeEnforcement 6203	1		NWIZUBO, CLEMENT E & VICTORIA I
	bulk metal	COMPLETED	CodeEnforcement 6107	9		HENRY, MARIE
	bulk metal	COMPLETED	CodeEnforcement 7505	5		PEREZ, ANDRE ILEANA
	bulk metal	COMPLETED	CodeEnforcement 4603	3.07		NEVERSON, LUC L
	bulk metal grill	COMPLETED	CodeEnforcement 4504	24		HORTON, ROLF & KAREEN
	metal	COMPLETED	CodeEnforcement 4503	9		QUINONES, DA & YILAN
	metal	COMPLETED	CodeEnforcement 4503	8		HAYGOOD, ELAINE
	bulk metal	COMPLETED	CodeEnforcement 4102	25		KATTO, KIMBEF A
	metal	COMPLETED	CodeEnforcement 5502	44		MONROE, RAFAELINA
	toilet	COMPLETED	CodeEnforcement 6304	8		PEREZ, ANA
	metal grill	COMPLETED	CodeEnforcement 6304	7		EXUMA, JEAN L EXUMA, DORIN
	wood with nails	COMPLETED	CodeEnforcement 5502	45		RAMIREZ, SILVERIO A. & MARIA A.
	Cars parked on the grass	COMPLETED	CodeEnforcement 3902	17		AGAPE PROPERTIES, L

2/17/2021, 510 records)

	<u>Date Created</u>
i	10/22/2020 12:12:35 PM
	10/22/2020 11:40:18 AM
LO	10/21/2020 1:43:18 PM
	10/21/2020 1:33:53 PM
11EN	10/21/2020 1:29:04 PM
	10/21/2020 1:21:04 PM
D	10/21/2020 1:04:38 PM
S &	10/21/2020 12:29:14 PM
CEL	10/21/2020 12:09:22 PM
IND	10/21/2020 11:47:09 AM
VID	10/21/2020 11:44:32 AM
	10/21/2020 11:43:40 AM
RLY	10/21/2020 11:18:02 AM
	10/21/2020 10:40:37 AM
	10/21/2020 10:24:54 AM
J & EN	10/21/2020 10:21:34 AM
NF	10/21/2020 10:17:14 AM
.LC	10/20/2020 4:00:13 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-1918457776				Complaint	Bulk Violations	Normal	10/16/2020	watson	watson
CPT-20-1295963171				Complaint	Garbage & Debris	Normal	10/15/2020	watson	watson
CPT-20-1989023341				Complaint	Bulk Violations	Normal	10/15/2020	watson	watson
CPT-20-1449456981				Complaint	Bulk Violations	Normal	10/14/2020	watson	watson
CPT-20-1146969350				Complaint	Bulk Violations	Emergency	10/14/2020	wwimbush	wwimbust
CPT-20-1930550473				Complaint	Bulk Violations	Normal	10/13/2020	watson	watson
CPT-20-1103317312				Complaint	Bulk Violations	Normal	10/13/2020	watson	watson
CPT-20-1150104957				Complaint	Exterior Maintenance Violation	Normal	10/09/2020	watson	watson
CPT-20-00213	137 W 5TH AVE	137	W 5TH AVE		Interior Maintenance	Normal	10/09/2020	mitsdale	watson
CPT-20-1498683923				Complaint	Bulk Violations	Normal	10/08/2020	watson	watson
CPT-20-1341819721				Complaint	Garbage & Debris	Normal	10/08/2020	watson	watson
CPT-20-1853466674				Complaint	Garbage & Debris	Normal	10/08/2020	watson	watson
CPT-20-1772850576				Complaint	Garbage & Debris	Normal	10/08/2020	watson	watson
CPT-20-1762861811				Complaint	Garbage & Debris	Normal	10/08/2020	watson	watson
CPT-20-1454999250				Complaint	Garbage & Debris	Normal	10/08/2020	watson	watson
CPT-20-1922303977				Complaint	Garbage & Debris	Normal	10/08/2020	watson	watson
CPT-20-1751416156				Complaint	Garbage & Debris	Normal	10/07/2020	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
1	bulk chair	COMPLETED	CodeEnforcement	4303	15	HOFFMAN, WILLIAM JR & DELCIA A
	styrofoam and plastic	COMPLETED	CodeEnforcement	6401	14	ANADUAKA, VICTORIA N
	bulk furniture	COMPLETED	CodeEnforcement	4303	8	OGLESBY, VANESSA K
	bulk items	COMPLETED	CodeEnforcement	6206	15	UKAEGBU, VINCENT & PAL
1	issued 24 hour warning notice to to remove couch. WW	COMPLETED	CodeEnforcement	3102	1	INTERNATIONA CHURCH OF T FOUR SQ
	bulk items fan and vacuum	COMPLETED	CodeEnforcement	6101	6	ALAVANUA, ZORAN & WF MAJA
	bulk tv stand and chair	COMPLETED	CodeEnforcement	7205	21	DAVIS WILLIAM & WF TERRY E
	garbage and debris against neighbors fence	COMPLETED	CodeEnforcement	7406	12	SZYMANEK, WITOLD & WF CELINA
	Mold inside the apartment	COMPLET D	CodeEnforcement	4002	1	137 5TH AVE ROSELLE, LLC
	Metal	COMPLET D	CodeEnforcement	6802	1	NUNES, JOSEPH
	cardboard	COMPLET D	CodeEnforcement	5101	1	MACKLIN, ROSEMARY
	cardboard	COMPLET D	CodeEnforcement	5101	1	MORRISON, COITNEY A
	cardboard	COMPLET D	CodeEnforcement	3902	1	CALERO, WILDI E
	cardboard	COMPLET D	CodeEnforcement	3902	11	VILLANUEVA, AURA JIMENEZ
	cardboard	COMPLET D	CodeEnforcement	3901	1	CHICO, LUIS M SANTAMARIA, FLORE
	cardboard	COMPLETED	CodeEnforcement	3901	17	VALCIN, ERNST BARTHELUS, ANCIA
	cardboard	COMPLETED	CodeEnforcement	6503	1	PHAIR, SHAKIR

2/17/2021, 510 records)

	<u>Date Created</u>
i	10/16/2020 10:34:31 AM
	10/15/2020 1:31:24 PM
	10/15/2020 11:53:13 AM
JLA	10/14/2020 11:52:37 AM
L IE	10/14/2020 11:14:31 AM
	10/13/2020 11:45:53 AM
R	10/13/2020 11:17:09 AM
	10/9/2020 12:25:59 PM
	10/9/2020 9:15:19 AM
H C	10/8/2020 1:40:46 PM
	10/8/2020 11:17:44 AM
UR	10/8/2020 11:14:14 AM
ER	10/8/2020 10:37:01 AM
	10/8/2020 10:36:13 AM
P &	10/8/2020 10:26:53 AM
- &	10/8/2020 10:25:43 AM
A M	10/7/2020 1:24:23 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-1796636410				Complaint	Bulk Violations	Normal	10/07/2020	vwatson	vwatson
CPT-20-1685526232				Complaint	Garbage & Debris	Normal	10/07/2020	vwatson	vwatson
CPT-20-1840278283				Complaint	Garbage & Debris	Normal	10/07/2020	vwatson	vwatson
CPT-20-1198685790				Complaint	Garbage & Debris	Normal	10/07/2020	vwatson	vwatson
CPT-20-00210	333 HARRISON AVE	333	HARRISON AVE	Complaint	High Grass/Overgrowth	High	10/07/2020	wwimbush	mtisdale
CPT-20-1023223345				Complaint	Garbage & Debris	Normal	10/06/2020	vwatson	vwatson
CPT-20-1318537077				Complaint	Garbage & Debris	Normal	10/06/2020	vwatson	vwatson
CPT-20-1577108840				Complaint	Garbage & Debris	Normal	10/06/2020	vwatson	vwatson
CPT-20-00207	309 AMSTERDAM AVE	309	AMSTERDAM AVE		Interior Maintenance	High	10/05/2020	mtisdale	vwatson
CPT-20-1494139779				Complaint	High Grass/Overgrowth	Normal	10/05/2020	vwatson	vwatson
CPT-20-1695543740				Complaint	Bulk Violations	Normal	10/02/2020	vwatson	vwatson
CPT-20-1972195786				Complaint	Bulk Violations	Normal	10/01/2020	vwatson	vwatson
CPT-20-1409423328				Complaint	Bulk Violations	Normal	10/01/2020	vwatson	vwatson
CPT-20-00206	301 AMSTERDAM AVE	301	AMSTERDAM AVE	Complaint	Garbage & Debris	Normal	10/01/2020	abraxton	abraxton
CPT-20-1683187710				Complaint	Bulk Violations	Emergency	10/01/2020	wwimbush	wwimbust
CPT-20-1735193475				Complaint	Bulk Violations	Emergency	10/01/2020	wwimbush	wwimbust
CPT-20-1960093085				Complaint	Bulk Violations	Normal	10/01/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	mattress	COMPLETED	CodeEnforcement	7405	8	BELLO,FLORE BELLO, WILLIAM
	cardboard	COMPLETED	CodeEnforcement	4102	22	REINOSO, FREDDY S
	cardboard	COMPLETED	CodeEnforcement	4102	11	YAWORSKI, JEANNE M & STEPHEN N
	cardboard	COMPLETED	CodeEnforcement	5103	5	RAMIREZ,ROCH GRANDEZ
	Resident made complaint with DPW about dangerous tree in rear yard of this property.	COMPLETED	CodeEnforcement	902	20	ROBERT JOHN
	cardboard	COMPLETED	CodeEnforcement	5103	19	MC NALLY, PATRICIA
	cardboard	COMPLETED	CodeEnforcement	4801	23	DUON, CARLINI
	cardboard	COMPLETED	CodeEnforcement	4801	22	TIPIANI,JANET I &REYES-NUNE, RAFAEL
	Mold and Mice	IN_PROGRESS	CodeEnforcement	6202	4.01	REGAL POINTE LIMITED LIABILITY CO.
	High grass	COMPLETED	CodeEnforcement	6108	5	MC GRATH, ER S % L. MCGARA
	Bulk chair	COMPLETED	CodeEnforcement	6106	15	PAPA, FRANK L
	construction debris	COMPLETED	CodeEnforcement	5104	3	REYES, DIVINA
	bulk mattress and cardboard	COMPLETED	CodeEnforcement	4002	10	BARTOLO,CES/ W&BARTOLO,D EL ETAL
	Manager of 309 Amsterdam Ave has put in a complaint regarding the owner of 301 Amsterdam Ave who seems to be unloading is garbage/debris and tree branches at his builiding. When he spoke to the owner of 301, he was very nasty and therefore could not express his issues to him..	IN_PROGRESS	CodeEnforcement	6202	5	BRODY, EMMANUEL
1	issued 24 hour warning notice to remove bulk. WWV	COMPLETED	CodeEnforcement	2202	6	CHARLES, LEANNA & HSB JOSEPH
1	issued 24 hour warning notice to remove fridge. WWV	COMPLETED	CodeEnforcement	801	7	TAPIA, SYLVIA
	cardboard	COMPLETED	CodeEnforcement	4902	27	THOMAS, DANII

2/17/2021, 510 records)

	<u>Date Created</u>
I	
&	10/7/2020 12:12:16 PM
J	
	10/7/2020 11:38:26 AM
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O P	10/7/2020 10:52:24 AM
	10/7/2020 8:45:45 AM
	10/6/2020 1:14:15 PM
E	10/6/2020 10:20:21 AM
R	10/6/2020 10:18:13 AM
Z	
ITY	10/5/2020 4:15:30 PM
IC	10/5/2020 11:17:55 AM
TH	
	10/2/2020 10:14:42 AM
	10/1/2020 1:07:45 PM
AR	10/1/2020 11:57:47 AM
ANI	
	10/1/2020 11:49:19 AM
	10/1/2020 11:15:17 AM
	10/1/2020 10:34:16 AM
EL	10/1/2020 10:07:32 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-171875959 1				Complaint	Bulk Violations	Normal	10/01/2020	vwatson	vwatson
CPT-20-106544337 2				Complaint	Bulk Violations	Normal	10/01/2020	vwatson	vwatson
CPT-20-00204	427 MARTIN ST	427	MARTIN ST		Exterior Maintenance Violation	Normal	09/30/2020	vwatson	vwatson
CPT-20-160448548 7			315 W 5TH AVE	Complaint	Bulk Violations	Normal	09/30/2020	vwatson	vwatson
CPT-20-163271914 9	135 W 8TH AVE	135	W 8TH AVE	Complaint	Bulk Violations	Normal	09/30/2020	vwatson	vwatson
CPT-20-146869662 9				Complaint	Bulk Violations	Normal	09/30/2020	vwatson	vwatson
CPT-20-119913791 6				Complaint	Bulk Violations	Normal	09/30/2020	vwatson	vwatson
CPT-20-00202	643 E 2ND AVE	643	E 2ND AVE	Complaint	Vehicle in disrepair	Normal	09/30/2020	abraxton	abraxton
CPT-20-176303692 0				Complaint	Bulk Violations	Emergency	09/30/2020	wwimbush	wwimbust
CPT-20-134427708 6				Complaint	Bulk Violations	Normal	09/30/2020	vwatson	vwatson
CPT-20-139821334 2				Complaint	Bulk Violations	Emergency	09/30/2020	wwimbush	wwimbust
CPT-20-00201	617 GALVIN AVE	617	GALVIN AVE	Complaint	Tree Violations	Normal	09/29/2020	abraxton	abraxton
CPT-20-191915163 0			526 DIETZ ST	Complaint	Bulk Violations	Normal	09/29/2020	vwatson	vwatson
CPT-20-153968051 7			305 W 5TH AVE	Complaint	Vehicle in disrepair	Normal	09/28/2020	vwatson	vwatson
CPT-20-127552650 0			324 GORDON STREET	Complaint	Tree Violations	Normal	09/28/2020	vwatson	vwatson
CPT-20-00199	431 W 1ST AVE	431	W 1ST AVE		High Grass/Overgrowth	Normal	09/28/2020	vwatson	vwatson
CPT-20-00198	113 LOCUST ST	113	LOCUST ST		Exterior Maintenance Violation		09/28/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	cardboard	COMPLETED	CodeEnforcement	4902	26	QUINTERO, OSCAR M
	cardboard	COMPLETED	CodeEnforcement	3802	26	12 GARAGES, L I % PHYLLIS BERNSTEIN
	Uncovered pool	COMPLETED	CodeEnforcement	6304	13	RIVERA, NOEL AUGUSTO & OCTAVIA
	cardboard	COMPLETED	CodeEnforcement	5604	1	SHOCKLEY, GREGORY A & SHEILA
	cardboard	COMPLETED	CodeEnforcement	4201	7	CARR, DAVID AUSTIN
	Microwave	COMPLETED	CodeEnforcement	5502	42	PEREZ,CF&A-PI EZ,CA
	cardboard	COMPLETED	CodeEnforcement	5604	2	INGLIS,DILLON
	Multiple cars noticed in driveway of this property. Inspector will ride through and check to see if vehicles are registered.	IN_PROGRESS	CodeEnforcement	202	10	CANTOS, MARC A
	issued 24 hour warning notice to remove couch. WW	COMPLETED	CodeEnforcement	2102	34	SILVA, LORENA
	bulk fridge	COMPLETED	CodeEnforcement	6805	8	LLOLLA, VALBC
	issued 24 hour warning notice to remove bedding from front yard. WW	COMPLETED	CodeEnforcement	2203	11	HENDERSON, HERBERT
	Received complaint from owner of 328 Linden Road indicating that the big Oak tree in the back yard of this home is encourching upon his property and they are at risk of the tree falling on to their property	COMPLETED	CodeEnforcement	508	8	KRUCK, WILLIA
	bulk trash	COMPLETED	CodeEnforcement	7103	19	BESSON, AISH/
	boat parked on grass in the rear of property	COMPLETED	CodeEnforcement	5604	4	VITORIA,JEFFR F & WF GLORY ETAL
	tree branches	COMPLETED	CodeEnforcement	6202	11	PIERRE, UBUN DELVA, MEDIAH ETALS
	Overgrowth	COMPLETED	CodeEnforcement	5404	5	PERSAUD, ADELAIDE
		IN_PROGRESS	CodeEnforcement	3802	28	PAPA, FRANK

2/17/2021, 510 records)

Date Created	
	10/1/2020 10:06:33 AM
.C	10/1/2020 9:41:14 AM
	9/30/2020 2:21:23 PM
	9/30/2020 11:54:27 AM
	9/30/2020 12:20:23 PM
ER	9/30/2020 1:21:01 PM
J	9/30/2020 11:43:58 AM
OS	9/30/2020 11:16:24 AM
	9/30/2020 10:56:03 AM
NA	9/30/2020 10:28:19 AM
	9/30/2020 10:06:30 AM
MS	9/29/2020 3:25:35 PM
Y	9/29/2020 10:14:02 AM
EY	9/28/2020 12:52:18 PM
E	
&	9/28/2020 12:25:55 PM
IA	
	9/28/2020 3:51:32 PM
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Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origir</u>
CPT-20-163366624 1			402 ALDENE RD	Complaint	New Complaint Type	Normal	09/28/2020	watson	watson
CPT-20-110298676 9				Complaint	Illegal Dwelling	Emergency	09/28/2020	wwimbush	wwimbust
CPT-20-104825844 1				Complaint	Illegal Dwelling	Emergency	09/28/2020	wwimbush	wwimbust
CPT-20-186463836 4				Complaint	Transient Merchant License	Emergency	09/28/2020		wwimbust
CPT-20-00197	339 DOUGLAS RD	339	DOUGLAS RD	Complaint	General Complaint or Request	High	09/28/2020	abraxton	abraxton
CPT-20-175042138 8				Complaint	Bulk Violations	Emergency	09/28/2020	abraxton	wwimbust
CPT-20-192601528 0			329 WHITE ST	Complaint	Bulk Violations	Emergency	09/25/2020	wwimbush	wwimbust
CPT-20-177559471 1				Complaint	Garbage & Debris	Normal	09/25/2020	watson	watson
CPT-20-147623072 2				Complaint	Bulk Violations	Normal	09/25/2020	watson	watson
CPT-20-108617719 8				Complaint	High Grass/Overgrowth	Normal	09/25/2020	watson	watson
CPT-20-168005528 8			427 MARTIN ST	Complaint	High Grass/Overgrowth	Normal	09/24/2020	watson	watson
CPT-20-113517744 9			714 STANLEY TERR	Complaint	General Complaint or Request	Normal	09/24/2020	watson	watson
CPT-20-152322946 6				Complaint	Bulk Violations	Normal	09/24/2020	watson	watson
CPT-20-129612360 6				Complaint	Bulk Violations	Emergency	09/24/2020	wwimbush	wwimbust
CPT-20-151810416 0				Complaint	Tree Violations	Emergency	09/24/2020	wwimbush	wwimbust
CPT-20-132170867 5				Complaint	Bulk Violations	Emergency	09/23/2020	wwimbush	wwimbust
CPT-20-147572515 4				Complaint	Bulk Violations	Normal	09/23/2020	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
1	uncovered pool	IN_PROGRESS	CodeEnforcement	6207	5	TORRES, CARW
1	did joint inspection with Mr. Lawson. owner renting out 8 bed rooms on first and 3 bed rooms on 2nd floor. a total of 13 people.	IN_PROGRESS	CodeEnforcement	2203	12	SMITH, WILLIE
1	issued 72 hour warning notice to clean back yard and to make sure no one is living in the tent. WWV	IN_PROGRESS	CodeEnforcement	1203	10	GOINS, MARVA
1	issued 48 hour warning notice to cut high grass. WWV issued 24 hour warning notice to remove bulk on the side of house	IN_PROGRESS	CodeEnforcement	3701	14	HAIRSTON, GERALD & WF ANNIE
1	Owner of 335 Douglas Road complaining of neighbors at 339 Dougla who are using their front yard as a mechanic shop every weekend and all weekend long. They also have four (4) big trucks parked outside and they are working on cars as they are playing loud music specifically after 11:00 pm	IN_PROGRESS	CodeEnforcement	7505	17	SUNSHINE HOA & MANAGEMEN INC
1	issued 24 hour warning notice to remove bulk. WWV	IN_PROGRESS	CodeEnforcement	1204	21	SCALA, DOMINI & WF JEAN
1	issued 72 hour warning notice to remove debris/bulk. WWV wrote summons	COMPLETED	CodeEnforcement	2301	29	MC GLOHN, ROBERT & WF FLORENCE
	Cardboard	COMPLETED	CodeEnforcement	4603	11	THOMAS, MARI
	Bulk metal	COMPLETED	CodeEnforcement	7405	3	PEREIRA, MARI
	high grass	COMPLETED	CodeEnforcement	7304	6	RODRIGUES, JCE
	overgrowth	COMPLETED	CodeEnforcement	6304	13	RIVERA, NOEL AUGUSTO & OCTAVIA
	Feeding cats on property	COMPLETED	CodeEnforcement	7202	2	WENDELL, PAUL & WF ADRIENNI
	windows	COMPLETED	CodeEnforcement	5703	12	SCHWARTZ, EDWARD E & DEBRA J
1	issued 24 hour warning notice to remove TV. WWV	COMPLETED	CodeEnforcement	2302	2	PEMBERTON, TYRONE
1	resident at 903 Chandler ave complain about the tree damaging her fence on her backyard. Uma 651 336 48 69 901 Chandler ave is a vacant property. WWV	IN_PROGRESS	CodeEnforcement	1105	22	BOROUGH OF ROSELLE
1	issued 24 hour warning notice to remove couch. WWV	COMPLETED	CodeEnforcement	901	9	BOONE, MALCOE
	bulk furniture	COMPLETED	CodeEnforcement	4001	20	RICKS-DALLIS, CECILIA

2/17/2021, 510 records)

	<u>Date Created</u>
I	
IEN	9/28/2020 11:53:48 AM
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	9/28/2020 2:04:57 PM
AES IT,	9/28/2020 1:05:30 PM
CK	9/28/2020 12:24:35 PM
	9/25/2020 7:57:46 AM
E C	9/25/2020 12:59:16 PM
<	9/25/2020 10:51:41 AM
RG	9/25/2020 10:40:06 AM
	9/24/2020 12:54:48 PM
- A E	9/24/2020 12:31:59 PM
	9/24/2020 10:55:20 AM
	9/24/2020 8:12:28 AM
	9/24/2020 8:03:58 AM
LM	9/23/2020 1:26:19 PM
	9/23/2020 10:07:02 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-134749914 8			2013 WOOD AVE	Complaint	High Grass/Overgrowth	Normal	09/22/2020	vwatson	vwatson
CPT-20-178267601 1				Complaint	Bulk Violations	Emergency	09/22/2020	wwimbush	wwimbust
CPT-20-138381585 2			414 ALDENE RD	Complaint	Bulk Violations	Normal	09/22/2020	vwatson	vwatson
CPT-20-125832580 5				Complaint	Bulk Violations	Normal	09/18/2020	vwatson	vwatson
CPT-20-172587698 3			224 W 5TH AVE	Complaint	High Grass/Overgrowth	Normal	09/18/2020	vwatson	vwatson
CPT-20-161913012 0				Complaint	Bulk Violations	Normal	09/18/2020	vwatson	vwatson
CPT-20-139478200 0				Complaint	Bulk Violations	Normal	09/18/2020	vwatson	vwatson
CPT-20-129896516 0			259 W 4TH AVE	Complaint	Bulk Violations	Normal	09/17/2020	vwatson	vwatson
CPT-20-139847251 7				Complaint	Bulk Violations	Emergency	09/17/2020	wwimbush	wwimbust
CPT-20-179334288 8			912 CHESTNUT ST	Complaint	Bulk Violations	Normal	09/17/2020	vwatson	vwatson
CPT-20-161103328 0				Complaint	Bulk Violations	Normal	09/17/2020	vwatson	vwatson
CPT-20-123496486 1				Complaint	Bulk Violations	Normal	09/17/2020	vwatson	vwatson
CPT-20-110209038 1				Complaint	Vehicle in disrepair	Normal	09/17/2020	vwatson	vwatson
CPT-20-160626213 6				Complaint	Bulk Violations	Normal	09/17/2020	vwatson	vwatson
CPT-20-105799266 0				Complaint	Bulk Violations	Normal	09/17/2020	vwatson	vwatson
CPT-20-148270033 5				Complaint	Bulk Violations	Normal	09/17/2020	vwatson	vwatson
CPT-20-184773782 6				Complaint	Bulk Violations	Normal	09/17/2020	vwatson	vwatson
CPT-20-166194750 2				Complaint	Garbage & Debris	Emergency	09/16/2020	wwimbush	wwimbust

User	Complaint Summary	Status	Assigned		Block	Lot	O
			P	De artnment			
1	high grass	COMPLETE		CodeEnforcement 7407		10	2013 AVEI
	issued 24 hour warning notice to remove tv. WW	COMPLETE		CodeEnforcement 1703		12	OGE JEAN
	bulk Metal	COMPLETE		CodeEnforcement 6207		8	TELL VICU
	bulk tv and metal	COMPLETE		CodeEnforcement 5604		13	AGUI NEL
	High grass	COMPLETE		CodeEnforcement 4902		22	SANI
	Cardboard	COMPLETE		CodeEnforcement 4902		31	FREF
	Cardboard	COMPLETE		CodeEnforcement 5502		22	HARI
	Bulk metal	COMPLETE		CodeEnforcement 4902		1	ODIN E & LAZA
	issued 24 hour warning notice to remove bulk. WW	COMPLETE		CodeEnforcement 2302		3	WEIS
	bulk mattress and furniture	COMPLETE		CodeEnforcement 4302		9	UGUI UGUI
	bulk metal	COMPLETE		CodeEnforcement 4201		8	RAMI & WF
1	cardboard	COMPLETE		CodeEnforcement 4102		28	ROS, MELI
	Vehicles parked on grass	COMPLETE		CodeEnforcement 3902		16	ETIEI THEC LIND.
	Cardboard	COMPLETE		CodeEnforcement 5502		18	LARI & RAST EN
	Cardboard	COMPLETE		CodeEnforcement 4902		32	JOSE & JOI
	bulk metal	COMPLETE		CodeEnforcement 5502		15	MYEI
	Cardboard	COMPLETE		CodeEnforcement 5405		19	DUP
	issued 48 hour warning notice to remove garbage. WW	COMPLETE		CodeEnforcement 1201		16	OURI ASGI CEJK

2/17/2021, 510 records)

Date Created	
	9/22/2020 11:39:50 AM
EL	9/22/2020 1:15:43 PM
O	9/22/2020 11:20:50 AM
	9/18/2020 1:11:45 PM
VIA	9/18/2020 1:24:55 PM
N	9/18/2020 11:45:11 AM
-	9/18/2020 11:44:13 AM
NA	9/17/2020 10:53:07 AM
IA	9/17/2020 1:16:50 PM
H &	9/17/2020 4:18:42 PM
S R	9/17/2020 12:45:55 PM
	9/17/2020 12:39:22 PM
F	9/17/2020 11:44:53 AM
M	9/17/2020 11:11:15 AM
ILE	
ER	9/17/2020 11:04:45 AM
RIE	9/17/2020 10:35:52 AM
E M	9/17/2020 10:20:39 AM
	9/16/2020 2:29:53 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Officer</u>
CPT-20-192061029 4		441 W 1ST AVE		Complaint	Bulk Violations	Normal	09/16/2020	wwatson	wwatson
CPT-20-102608864 6		1248 SHAFFER AVE		Complaint	Bulk Violations	Normal	09/16/2020	wwatson	wwatson
CPT-20-116626498 6				Complaint	Tree Violations	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-108296556 5		363 JOUET ST		Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-132429363 9				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-1011529084 0				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-165298864 4				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-177762999 3				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-155663813 8				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-102181315 1				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-146119491 9				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-176225533 7				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-118754238 3				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-179096478 8				Complaint	Vacant Property Violation	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-136944269 2				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-172311914 3				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-159829719 2				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-103226283 4				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust

User	Complaint Summary			Status	Assigned Element	Block	
Cardboard				CO			D CodeEnforcement 5401
Tv and toilet				CO			D CodeEnforcement 4501
issued 72 hour warning notice to remove debris. WW				CO			D CodeEnforcement 3603
issued 72 hour warning notice to cut high grass. WW				OTI			CodeEnforcement 2202
issued 48 hour warning notice to cut high grass. WW				CO			D CodeEnforcement 3701
issued 72 hour warning notice to cut high grass. WW				CO			D CodeEnforcement 3604
issued 72 hour warning notice to cut high grass on the side of the house. WW				CO			D CodeEnforcement 3605
issued 72 hour warning notice to cut high grass on the side of the house. WW				COI			D CodeEnforcement 1202
issued 72 hour warning notice to cut high grass on the side of the house. WW				COI			D CodeEnforcement 1405
issued 72 hour warning notice to cut high grass on the side of the house. WW				COI			D CodeEnforcement 303
issued 72 hour warning notice to cut high grass on the side of the house. WW				COI			D CodeEnforcement 501
issued 72 hour warning notice to cut high grass on the side of the house. WW				COI			D CodeEnforcement 507
issued 72 hour warning notice to cut high grass. WW				COI			D CodeEnforcement 2004
issued 72 hour warning notice to cut high grass. WW				COI			D CodeEnforcement 1105
issued 72 hour warning notice to cut high grass. WW				COI			D CodeEnforcement 2301
issued 72 hour warning notice to cut high grass. WW				COI			D CodeEnforcement 2503
issued 72 hour warning notice to cut high grass. WW				COI			11D CodeEnforcement 2504
issued 72 hour warning notice to cut high grass. WW				COI			D CodeEnforcement 2504

2/17/2021, 510 records)

	<u>Date Created</u>
i	9/16/2020 11:19:38 AM
lIE	9/16/2020 12:28:12 PM
	9/16/2020 2:24:35 PM
JEL	9/16/2020 8:05:31 AM
	9/16/2020 10:18:38 AM
&	9/16/2020 10:11:55 AM
	9/16/2020 10:04:44 AM
	9/16/2020 9:58:17 AM
4,	9/16/2020 9:53:35 AM
IGE	9/16/2020 9:23:51 AM
,	9/16/2020 9:15:03 AM
D B E J	9/16/2020 9:06:24 AM
	9/16/2020 8:58:52 AM
	9/16/2020 8:51:43 AM
M	9/16/2020 8:43:48 AM
:ST	9/16/2020 8:24:40 AM
IE	9/16/2020 8:22:47 AM
CN .Y	9/16/2020 8:16:39 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-173122744 1				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-107809745 3				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-138540802 8				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-174102189 1				Complaint	High Grass/Overgrowth	Emergency	09/16/2020	wwimbush	wwimbust
CPT-20-118535552 5			565 TRINITY PL	Complaint	High Grass/Overgrowth	Normal	09/15/2020	vwatson	vwatson
CPT-20-151269171 3				Complaint	Bulk Violations	Normal	09/15/2020	vwatson	vwatson
CPT-20-00193 6	217 W 2ND AVE	217	W 2ND AVE	Complaint	High Grass/Overgrowth	Normal	09/15/2020	vwatson	vwatson
CPT-20-107245685 4				Complaint	Bulk Violations	Emergency	09/15/2020	wwimbush	wwimbust
CPT-20-141807918 7				Complaint	Exterior Maintenance Violation	Emergency	09/15/2020	wwimbush	wwimbust
CPT-20-174937385 2				Complaint	High Grass/Overgrowth	Emergency	09/15/2020	wwimbush	wwimbust
CPT-20-187448036 6				Complaint	Bulk Violations	Normal	09/15/2020	vwatson	vwatson
CPT-20-132175834 3				Complaint	Interior Maintenance	Emergency	09/15/2020	wwimbush	wwimbust
CPT-20-129832061 5				Complaint	Illegal Dwelling	Emergency	09/15/2020	wwimbush	wwimbust
CPT-20-158744817 1			318 DERMODY ST	Complaint	High Grass/Overgrowth	Normal	09/14/2020	vwatson	vwatson
CPT-20-175206949 9				Complaint	Bulk Violations	Normal	09/14/2020	vwatson	vwatson
CPT-20-195667516 1				Complaint	Bulk Violations	Normal	09/14/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
1	issued 72 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement	2302	1	SOGO BUDO,LL
1	issued 72 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement	2101	14	WZNTITZER, LE
1	issued 72 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement	2102	32	MALEBRANCHE UC-DOUGLAS,WINI ED
1	issued 72 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement	2701	3	ASHBY, PAMEL LYNN
	high grass	COMPLETED	CodeEnforcement	7005	4	DUNN, ROBERT JR
	bulk metal	COMPLETED	CodeEnforcement	4901	15	TANKARD,R JR,TANKARD,P SMITH,C
	High grass	COMPLETED	CodeEnforcement	4804	5	MORSE, ANNA, MRS A MC INTY
1	issued 24 hour warning notice to remove bulk. WW	COMPLETED	CodeEnforcement	3401	4	DIAS,ROBERTC
1	issued 72 hour warning notice to clean dumpster and around it. also to remove bulk items. WW	COMPLETED	CodeEnforcement	3701	16	7-ELEVEN, INC
1	issued 72 hour warning notice to cut high grass and warning summons. WW	COMPLETED	CodeEnforcement	905	8	PENA, LUIS
	bulk tv	COMPLETED	CodeEnforcement	7004	7	TREASURE, KARENA
1	tube floods in apartment AC	COMPLETED	CodeEnforcement	1405	12	REINA APARTMENTS, LLC
1	issued warning summons and 72 hour warning notice. illegal rooming house! also left card for owner to call me	COMPLETED	CodeEnforcement	1702	3	LASKI, ANGIE & RODRIGUEZ, MARIA C
	high grass		CodeEnforcement	6805	7	NOEL-JEUNE, KECHENER & EXANA
	bulk stove	COMPLETED	CodeEnforcement	5401	2	PC5REQ, LLC
	cardboard	COMPLETED	CodeEnforcement	7403	21	FISCH, MARTIN
	bulk tv	COMPLETED	CodeEnforcement	7303	2	FUCHS, GERTRUDE E

2/17/2021, 510 records)

	<u>Date Created</u>
i	
.C	9/16/2020 8:12:19 AM
VI	9/16/2020 8:04:01 AM
;.L	9/16/2020 8:02:30 AM
FR	
A	9/16/2020 8:01:15 AM
- E	9/15/2020 11:07:39 AM
&	9/15/2020 2:21:39 PM
C/O RE	9/15/2020 2:03:46 PM
! A	9/15/2020 1:29:34 PM
	9/15/2020 12:33:07 PM
	9/15/2020 11:10:50 AM
	9/15/2020 11:09:43 AM
	9/15/2020 10:58:32 AM
	9/15/2020 10:52:53 AM
	9/14/2020 12:10:43 PM
	9/14/2020 12:43:35 PM
	9/14/2020 11:59:22 AM
	9/14/2020 11:48:55 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-140847438 6				Complaint	High Grass/Overgrowth	Normal	09/14/2020	watson	watson
CPT-20-110650817 4				Complaint	High Grass/Overgrowth	Emergency	09/14/2020	wwimbush	wwimbust
CPT-20-00191	643 E 2ND AVE	643	E 2ND AVE	Exterior Maintenance Violation	Exterior Maintenance Violation		09/11/2020	abraxton	rlawson
CPT-20-00190	643 E 2ND AVE	643	E 2ND AVE	Exterior Maintenance Violation	Exterior Maintenance Violation		09/11/2020	abraxton	rlawson
CPT-20-00189	643 E 2ND AVE	643	E 2ND AVE	Exterior Maintenance Violation	Exterior Maintenance Violation		09/11/2020	abraxton	rlawson
CPT-20-00188	1040 WARREN ST	1040	WARREN ST	Complaint	Tree Violations	Normal	09/11/2020	wwimbush	rlawson
CPT-20-148800249 6				Complaint	Bulk Violations	Normal	09/11/2020	watson	vwatson
CPT-20-189010876 4				Complaint	High Grass/Overgrowth	Normal	09/11/2020	watson	vwatson
CPT-20-00187	1007 SHERIDAN AVE	1007	SHERIDAN AVE	General Complaint or Request	General Complaint or Request		09/11/2020	ebeldor	rlawson
CPT-20-165000954 7			1232 WHEATSHEAF RD	Complaint	High Grass/Overgrowth	Emergency	09/10/2020	watson	vwatson
CPT-20-187766215 8			735 FRANKLIN TERR	Complaint	High Grass/Overgrowth	Normal	09/10/2020	watson	vwatson
CPT-20-109021724 4			224 HOLLY DR	Complaint	High Grass/Overgrowth	Normal	09/10/2020	watson	vwatson
CPT-20-132898864 4				Complaint	High Grass/Overgrowth	Normal	09/10/2020	watson	vwatson
CPT-20-152663018 8			215 GORDON ST	Complaint	Garbage & Debris	Normal	09/09/2020	watson	vwatson
CPT-20-103607013 1				Complaint	High Grass/Overgrowth	Normal	09/09/2020	watson	vwatson
CPT-20-147485415 7				Complaint	Bulk Violations	Normal	09/09/2020	watson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
high grass		COMPLETED	CodeEnforcement	6102	8	CABALLERO, MANUEL A
1 issued 72 hour warning notice to cut high grass. WW		COMPLETED	CodeEnforcement	2503	19	BENOIT, WILSO & KELENEI
(None provided) Coordinates Near: 647 E 2ND AVE		OTHER	CodeEnforcement	202	10	CANTOS, MARC A
(No complaint comments provided) Coordinates Near: 647 E 2ND AVE		OTHER	CodeEnforcement	202	10	CANTOS, MARC A
(None provided) Coordinates Near: 647 E 2ND AVE		OTHER	CodeEnforcement	202	10	CANTOS, MARC A
There are dying trees in the yard of the property on 1040 Warren Street. During the last two storms, huge branches and one log fell in my yard. Please contact the owner to remedy this issue as these branches are a safety hazard and destroying my garden.		OTHER	CodeEnforcement	2401	7	220 MAPLE,, LL
bulk metal		COMPLETED	CodeEnforcement	4601	8	TOSCANO, ENZ, ICHAE L & SCIPIONI, ROS
High grass		COMPLETED	CodeEnforcement	6207	5	TORRES, CARW
Hello, I am not sure I am in the right place but I have a city tree growing really close to my house and I understand that the city can trim them down. Sometimes these branches knock out power.		COMPLETED	CodeEnforcement	1401	19	GALINDO, ANTHONY
high grass		COMPLETED	CodeEnforcement	4504	3	COELHO, ANTONINO A
high grass		COMPLETED	CodeEnforcement	7204	1	THEODORE, BERNARD & WF MARIE E P
high grass		COMPLETED	CodeEnforcement	5102	16	CHAPMAN, KEN TH L & ANGELA
high grass		COMPLETED	CodeEnforcement	4801	13	TITRE, SHERWI C & WF NIVINE
trash behind adjacent property		COMPLETED	CodeEnforcement	6107	10.04	AWAD CONSTRUCTIO LLC
high grass		COMPLETED	CodeEnforcement	6106	9	ASSUNCAO, HELDER J
bulk tv		COMPLETED	CodeEnforcement	5405	16	WILSON, RICHAF H

2/17/2021, 510 records)

	<u>Date Created</u>
I	9/14/2020 10:54:52 AM
IN	9/14/2020 8:16:14 AM
JOS	9/11/2020 9:22:40 AM
JOS	9/11/2020 9:21:47 AM
JOS	9/11/2020 9:19:04 AM
C	9/11/2020 9:12:50 AM
A,M	9/11/2020 10:38:04 AM
A	
EN	9/11/2020 9:56:20 AM
	9/11/2020 9:06:40 AM
	9/10/2020 11:17:38 AM
E	9/10/2020 10:25:40 AM
NE	9/10/2020 11:46:51 AM
M	
N	9/10/2020 1:02:26 PM
N,	9/9/2020 1:17:58 PM
	9/9/2020 1:14:29 PM
RD	9/9/2020 12:47:59 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-100360408 3				Complaint	High Grass/Overgrowth	Normal	09/09/2020	watson	watson
CPT-20-151298430 9				Complaint	High Grass/Overgrowth	Normal	09/09/2020	watson	watson
CPT-20-107223154 9				Complaint	Bulk Violations	Normal	09/09/2020	watson	watson
CPT-20-142422585 5				Complaint	Bulk Violations	Normal	09/09/2020	watson	watson
CPT-20-111500299 6				Complaint	Bulk Violations	Normal	09/09/2020	watson	watson
CPT-20-139211611 8				Complaint	Bulk Violations	Normal	09/09/2020	watson	watson
CPT-20-144263437 0				Complaint	Bulk Violations	Normal	09/09/2020	watson	watson
CPT-20-123292836 0				Complaint	High Grass/Overgrowth	Emergency	09/09/2020	wwimbush	wwimbush
CPT-20-131932853 3				Complaint	High Grass/Overgrowth	Emergency	09/09/2020	wwimbush	wwimbush
CPT-20-101310918 3				Complaint	High Grass/Overgrowth	Emergency	09/09/2020	wwimbush	wwimbush
CPT-20-102318265 9				Complaint	High Grass/Overgrowth	Normal	09/08/2020	watson	watson
CPT-20-119311935 0				Complaint	Bulk Violations	Normal	09/08/2020	watson	watson
CPT-20-154524918 0				Complaint	Bulk Violations	Normal	09/08/2020	watson	watson
CPT-20-137109008 9				Complaint	High Grass/Overgrowth	Normal	09/08/2020	watson	watson
CPT-20-187277635 8				Complaint	High Grass/Overgrowth	Normal	09/08/2020	watson	watson
CPT-20-145035426 4				Complaint	Bulk Violations	Normal	09/08/2020	watson	watson
CPT-20-125986306 9				Complaint	Shade Tree Service Request	Normal	09/04/2020	watson	watson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	high grass	COMPLETED	CodeEnforcement	4801	24	POTTINGER, NIK & WALTERS, D
	high grass	COMPLETED	CodeEnforcement	4801	22	TIPIANI, JANET I & REYES-NUNE; RAFAEL
	bulk paint cans	COMPLETED	CodeEnforcement	6805	7	NOEL-JEUNE, KECHENER & EXANA
	bulk fax machine	COMPLETED	CodeEnforcement	6803	19	RUDOLPH, ADRIENNE
	bulk stand and tv	COMPLETED	CodeEnforcement	7205	18	BASTIEN, MARK
	bulk items	COMPLETED	CodeEnforcement	4504	16	ARCHER, YVON
	bulk metal	COMPLETED	CodeEnforcement	5502	36	BOYD, LESTER
1	issued 72 hour warning notice to cut high grass. VWV	COMPLETED	CodeEnforcement	3201	2	GONCALVES, AI SANDRO D & W MARLENE
1	issued 72 hour warning notice to cut high grass. VWV	COMPLETED	CodeEnforcement	2306	11	DE SILVA, NICC K
1	issued 72 hour warning notice to cut high grass. VWV	COMPLETED	CodeEnforcement	2306	7	ALLEN, CHRYS' & DANIEL
	Lawn maintenance	COMPLETED	CodeEnforcement	5801	2	LEWIS, JAMES I
	Bulk chair	COMPLETED	CodeEnforcement	4302	8	RICHARDS, DOMINIC
	bulk metal	COMPLETED	CodeEnforcement	6305	19	OAKLANDER, STEPHEN
	High grass	COMPLETED	CodeEnforcement	4102	29	U.S. BANK TRU
	high grass	COMPLETED	CodeEnforcement	7205	6	ROXAS, ROSAF G
	Bulk stove	COMPLETED	CodeEnforcement	6305	9	NAVARRO, MANUEL & JACQUELINE
	Tree fell on home owners fence. I called Duane and informed him of the complaint he will address the problem	COMPLETED	CodeEnforcement	5801	9	COLES, DWIGH A-MOORE, GERALDINE

2/17/2021, 510 records)

	<u>Date Created</u>
I	
3EL & C	9/9/2020 12:39:39 PM
R Z	9/9/2020 12:38:16 PM
	9/9/2020 11:37:12 AM
	9/9/2020 11:35:20 AM
3 V	9/9/2020 10:56:15 AM
I	9/9/2020 10:33:57 AM
	9/9/2020 9:53:44 AM
_ES F	9/9/2020 8:27:27 AM
1LE	9/9/2020 8:15:45 AM
TAL	9/9/2020 8:09:14 AM
E III	9/8/2020 11:38:56 AM
	9/8/2020 12:34:53 PM
	9/8/2020 11:06:48 AM
ST	9/8/2020 12:26:14 PM
1IO	9/8/2020 11:56:59 AM
	9/8/2020 10:56:38 AM
T	9/4/2020 10:19:17 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-156334572 2			472 W 3RD AVE	Complaint	Garbage & Debris	Normal	09/03/2020	vwatson	vwatson
CPT-20-131736348 4				Complaint	Bulk Violations	Normal	09/03/2020	vwatson	vwatson
CPT-20-192319476 9				Complaint	High Grass/Overgrowth	Emergency	09/03/2020	wwimbush	wwimbust
CPT-20-136104120 8	504 W 3RD AVE	504	W 3RD AVE	Complaint	High Grass/Overgrowth	Normal	09/03/2020	vwatson	vwatson
CPT-20-123151907 7				Complaint	Bulk Violations	Normal	09/03/2020	vwatson	vwatson
CPT-20-172992190 3				Complaint	Bulk Violations	Emergency	09/03/2020	wwimbush	wwimbust
CPT-20-169806101 7				Complaint	Bulk Violations	Normal	09/03/2020	vwatson	vwatson
CPT-20-121156054 6				Complaint	Bulk Violations	Normal	09/03/2020	vwatson	vwatson
CPT-20-124434613 6				Complaint	Bulk Violations	Emergency	09/03/2020	wwimbush	wwimbust
CPT-20-101969548 5				Complaint	Bulk Violations	Emergency	09/03/2020	wwimbush	wwimbust
CPT-20-130799132 9				Complaint	Bulk Violations	Emergency	09/03/2020	wwimbush	wwimbust
CPT-20-120509566 1				Complaint	Bulk Violations	Emergency	09/03/2020	wwimbush	wwimbust
CPT-20-151733426 0			914 AMSTERDAM AVE	Complaint	High Grass/Overgrowth	Normal	09/02/2020	vwatson	vwatson
CPT-20-101751031 1			111 W 6TH AVE	Complaint	High Grass/Overgrowth	Normal	09/02/2020	vwatson	vwatson
CPT-20-132557080 0				Complaint	Bulk Violations	Normal	09/02/2020	vwatson	vwatson
CPT-20-153998582 8				Complaint	Bulk Violations	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-179142076 4				Complaint	Bulk Violations	Normal	09/02/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	trash in rear yard	IN_PROGRESS	CodeEnforcement	5403	11	ANDINO, FLORENCIO & LOUISE
	bulk cabinet	COMPLETED	CodeEnforcement	4102	7	REMEDIOS, JULC ETALS
1	issued 72 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement	2405	11	SANGIULIANO, MARCUS & WFDANIELLE
	High grass	COMPLETED	CodeEnforcement	6108	11	ODIASE, LILLIAI A&GILLIAM, RAYMOND
	bulk metal	COMPLETED	CodeEnforcement	6305	20	PELLICONE, EUGENE J & WFPATRICIA
1	issued 24 hour warning notice to remove unwrapped bedding. WW	COMPLETED	CodeEnforcement	1103	13	ROBLEDO, ANDRES & WFLENA VILLEGAS
	bulk metal	COMPLETED	CodeEnforcement	4102	40	DIAZ, EDEN
	cardboard	COMPLETED	CodeEnforcement	5002	7	DERISSE, DAVII KETTELYN
1	issued 24 hour warning notice to remove basketball court off ground. WW	COMPLETED	CodeEnforcement	2102	33	STONEFIELD INVESTMENT FUND I, LLC
1	issued 24 hour warning notice to remove unwrapped bedding. WW	COMPLETED	CodeEnforcement	205	14	SWISSA, TZION
1	issued 24 hour warning notice to remove unwrapped bedding. WW	COMPLETED	CodeEnforcement	3002	8	MENA-JACOME MARIA L
1	issued 24 hour warning notice to remove unwrapped bedding. WW	COMPLETED	CodeEnforcement	3002	6	ONE THREE SIX FIRST, LLC
	complaint about trash and overgrown shrubs	COMPLETED	CodeEnforcement	7002	10	PIANOWSKI, JM & PIANOWSKI P
	High grass	COMPLETED	CodeEnforcement	4101	10.02	SF 1 REAL ESTATE 3 LLC
	bulk table	COMPLETED	CodeEnforcement	4801	15	ADAMES, JUAN WFPAULA
1	issued warning notice to remove unwrapped bedding. bedding must be wrapped. WW	COMPLETED	CodeEnforcement	2301	36	TEJADA, YANNIH
	bulk metal	COMPLETED	CodeEnforcement	7403	12	LEIVA, CESAR

2/17/2021, 510 records)

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Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-116897175 8				Complaint	Illegal Dwelling	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-132479048 1				Complaint	Bulk Violations	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-112961684 2				Complaint	Bulk Violations	Normal	09/02/2020	vwatson	vwatson
CPT-20-119022612 3				Complaint	Bulk Violations	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-155282070 6				Complaint	Bulk Violations	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-149427252 4				Complaint	Bulk Violations	Normal	09/02/2020	vwatson	vwatson
CPT-20-117459471 7				Complaint	Bulk Violations	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-105039033 5				Complaint	Bulk Violations	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-167702492 7				Complaint	Bulk Violations	Normal	09/02/2020	vwatson	vwatson
CPT-20-159106483 2				Complaint	Bulk Violations	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-118964822 3				Complaint	Vehicle in disrepair	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-176971838 3				Complaint	Bulk Violations	Normal	09/02/2020	vwatson	vwatson
CPT-20-168196550 8				Complaint	Bulk Violations	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-199875492 3				Complaint	High Grass/Overgrowth	Emergency	09/02/2020	wwimbush	wwimbust
CPT-20-177828203 6	162 E 7TH AVE			Complaint	Bulk Violations	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-169251393 1				Complaint	High Grass/Overgrowth	Normal	09/01/2020	vwatson	vwatson
CPT-20-162222145 3				Complaint	High Grass/Overgrowth	Normal	09/01/2020	vwatson	vwatson
CPT-20-154914543 0				Complaint	High Grass/Overgrowth	Emergency	09/01/2020	wwimbush	wwimbust

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
1	issued warning notice and warning summons about having illegal rooming house and cars being parked on chandler ave on to Morris pl. WW	COMPLETED	CodeEnforcement	2302	3	WEISS, MOSHE
1	issued 24 hour warning notice to remove unwrapped bedding WW	COMPLETED	CodeEnforcement	2101	2	TONGE, IVASO CATTAN
1	bulk chair	COMPLETED	CodeEnforcement	4301	5	THORNE,MELVI ACOSTA/KARET TAYLOR
1	issued 24 hour warning notice to remove unwrapped toilet WW	COMPLETED	CodeEnforcement	1801	25	PERALTA, ISMA
1	issued 24 hour warning notice to remove unwrapped bedding. WW	COMPLETED	CodeEnforcement	1802	7	SWEPSON,RAL & DIANE
1	bulk tv	COMPLETED	CodeEnforcement	4002	16	GALLEGO, JOSI & LUZ MARINA I
1	issued 24 hour warning notice to remove unwrapped bedding and have it warped. WW	COMPLETED	CodeEnforcement	1701	7	KISSOON, MAICIAH
1	issued 24 hour warning notice to remove unwrapped bedding and have it warped. WW	COMPLETED	CodeEnforcement	1701	12	PIZHA, SEGUNT W
1	Bulk trash	COMPLETED	CodeEnforcement	5701	2	SUERO-VALEZ, ADDYS & HSB JHONATHAN
1	issued 24 hour warning notice to remove unwrapped bedding and have it warped. WW	COMPLETED	CodeEnforcement	1602	12	CHERRY,SANDI
1	issued a summons for disrepair vehicles parked in driveway. WW	COMPLETED	CodeEnforcement	2703	15	NWOBU, GODWA A
1	bulk toilet	COMPLETED	CodeEnforcement	3901	18	CHICO, LUIS M SANTAMARIA, FLORE
1	issued 72 hour warning notice and warning summons to remove bulk debris from back of the house. WW	COMPLETED	CodeEnforcement	2404	9	FULL GOSPEL ASSEMBLY OF ELIZ., INC
1	issued 72 hour warning notice to cut high grass and remove bulk debris from side of the house. WW	COMPLETED	CodeEnforcement	2403	7	1030 FRANK ST TRUST
1	bulk matters must be wrapped. issued 24 hour warning warning notice. WW	COMPLETED	CodeEnforcement	3302	17	RAMIREZ, HANI
1	High grass	COMPLETED	CodeEnforcement	4101	25	BROWN, CHARI & WF KAREN
1	High grass	COMPLETED	CodeEnforcement	5001	18	TOY, JAMES
1	issued 48 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement	3604	22	LOWRY, CRAIG

2/17/2021, 510 records)

	<u>Date Created</u>
i	9/2/2020 1:05:20 PM
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Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-157147481 9				Complaint	Bulk Violations	Normal	09/01/2020	vwatson	vwatson
CPT-20-157383411 4				Complaint	Bulk Violations	Normal	09/01/2020	vwatson	vwatson
CPT-20-198250476 8				Complaint	High Grass/Overgrowth	Normal	09/01/2020	vwatson	vwatson
CPT-20-187079940 3				Complaint	Bulk Violations	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-138872350 1				Complaint	High Grass/Overgrowth	Normal	09/01/2020	vwatson	vwatson
CPT-20-154972011 1				Complaint	Vehicle in disrepair	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-143192436 8				Complaint	Bulk Violations	Emergency	09/01/2020	vwatson	vwatson
CPT-20-131361217 7				Complaint	Bulk Violations	Normal	09/01/2020	vwatson	vwatson
CPT-20-197628478 6				Complaint	High Grass/Overgrowth	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-192486867 4				Complaint	High Grass/Overgrowth	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-103972296 5				Complaint	High Grass/Overgrowth	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-194772868 6				Complaint	High Grass/Overgrowth	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-120332326 2				Complaint	High Grass/Overgrowth	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-137598221 4				Complaint	Garbage & Debris	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-174303429 7				Complaint	Tree Violations	Emergency	09/01/2020	wwimbush	wwimbust
CPT-20-178432160 5				Complaint	High Grass/Overgrowth	Normal	08/31/2020	vwatson	vwatson
CPT-20-149243820 4				Complaint	High Grass/Overgrowth	Normal	08/31/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	bulk mixed trash	COMPLETED	CodeEnforcement	5405	24	SETTLE, CLARENCE
	bulk metal	COMPLETED	CodeEnforcement	4406	4	JOUE,EMMA EL & CAROLE A
	High grass	COMPLETED	CodeEnforcement	4604	15	ROMEUS, SHELL & BAPTISTE,AUN'DIEU
1	resident called about a fridge leaning on her fence. I checked it out and took pictures. no fridge! abated. WWV	COMPLETED	CodeEnforcement	1802	22	BRITT, JERRY & PENELOPE
	High grass	COMPLETED	CodeEnforcement	7403	11	GUTIERREZ, REINALDO JR
1	issued 72 hour warning notice to remove vehicles and boats off of grass. WWV	COMPLETED	CodeEnforcement	1702	13	ESTEVES, LINCOLN
	bulk mattress	COMPLETED	CodeEnforcement	6206	10	CHAVEZ, RHADAMES
	bulk chair	COMPLETED	CodeEnforcement	4002	19	SANTIAGO, ORLANDO & MARIBEL
1	issued 72 hour warning notice to cut high grass. WWV	COMPLETED	CodeEnforcement	606	10	MASTARENO, LEICER J & WF ANDREA M
1	issued 48 hour warning notice to cut high grass. WWV	COMPLETED	CodeEnforcement	1902	8	BRAVO, MANUE
1	issued 48 hour warning notice to cut high grass. this is my second time warning him! WWV wrote summons	COMPLETED	CodeEnforcement	2102	43	ARCOS, KATHERINE S
1	issued 72 hour warning notice to cut high grass. WWV	COMPLETED	CodeEnforcement	2701	37	SOLORZANO, ELMER
1	issued 72 hour warning notice to cut high grass. WWV	COMPLETED	CodeEnforcement	2703	13	URBINA, ROSAI REYES
1	issued 24 hour warning notice to remove debris from neighbors fence. also construction work being done, must have permits with the town. WWV	COMPLETED	CodeEnforcement	2404	18	SMITH, DENISE WADLEY
1	on 08/26/2020 I took pictures of trees and branches cut down by the owners of 109 poplar. no warning notice was written. WWV	IN_PROGRESS	CodeEnforcement	1602	17	VELEZ-FERNAN Z, DENNY RAFA
	high grass	COMPLETED	CodeEnforcement	6301	19	MONTAGUE, RODNEY B & TANYA A
	High grass	COMPLETED	CodeEnforcement	7403	21	FISCH, MARTIN

2/17/2021, 510 records)

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	9/1/2020 10:07:25 AM
	9/1/2020 8:45:18 AM
iL	9/1/2020 8:25:50 AM
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RIO	9/1/2020 8:08:31 AM
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JDE VEL	9/1/2020 7:43:29 AM
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Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-117326265 5				Complaint	Bulk Violations	Normal	08/31/2020	vwatson	vwatson
CPT-20-151495263 2				Complaint	Bulk Violations	Normal	08/28/2020	vwatson	vwatson
CPT-20-00182	1030 FRANK ST	1030	FRANK ST		High Grass/Overgrowth		08/27/2020	vwatson	vwatson
CPT-20-00181	1206 MORRIS ST	1206	MORRIS ST		High Grass/Overgrowth		08/26/2020	vwatson	vwatson
CPT-20-180853802 6				Complaint	Tree Violations	Emergency	08/26/2020	wwimbush	wwimbust
CPT-20-148293102 3				Complaint	Interior Maintenance	Emergency	08/26/2020	wwimbush	wwimbust
CPT-20-186794032 9			1116 RIVINGTON ST	Complaint	Bulk Violations	Normal	08/26/2020	vwatson	vwatson
CPT-20-199900940 0				Complaint	Bulk Violations	Emergency	08/26/2020	wwimbush	wwimbust
CPT-20-00179	1017 rivington				Interior Maintenance		08/25/2020	vwatson	vwatson
CPT-20-171660243 2			1201 ST GEORGE AVE	Complaint	Garbage & Debris	Normal	08/25/2020	vwatson	vwatson
CPT-20-166996944 6			1126 DRAKE AVE	Complaint	Interior Maintenance	Normal	08/25/2020	vwatson	vwatson
CPT-20-159367166 8			1425 ST GEORGE AVE	Complaint	Interior Maintenance	Normal	08/25/2020	vwatson	vwatson
CPT-20-00177	1017 Rivington St				Interior Maintenance		08/25/2020	vwatson	vwatson
CPT-20-159069385 9			221 E 10TH AVE	Complaint	Vehicle in disrepair	Normal	08/25/2020	vwatson	vwatson
CPT-20-155410272 8			550 E 2ND AVE	Complaint	High Grass/Overgrowth	Emergency	08/24/2020	wwimbush	wwimbust
CPT-20-135733497 1				Complaint	High Grass/Overgrowth	Normal	08/24/2020	vwatson	vwatson
CPT-20-192726864 7				Complaint	Bulk Violations	Normal	08/24/2020	vwatson	vwatson
CPT-20-172827622 6				Complaint	High Grass/Overgrowth	Emergency	08/24/2020	lhenderson	lhenderson

<u>I</u> User	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	plastic bins	COMPLETED	CodeEnforcement	7404	11	MORALES, JORIVAN& WF EDIT JAMES
	Bulk TV	COMPLETED	CodeEnforcement	2504	6	HERNANDEZ, WILLIAM - RIVE JOSE
	High grass and garbage	COMPLETED	CodeEnforcement	2403	7	1030 FRANK ST TRUST
	High grass		CodeEnforcement	2602	4	BILLAS TBE, LL
1	issued warning notice to cut trees branches approaching the neighbors yard on 108 Walnut st. WWV	IN_PROGRESS	CodeEnforcement	3002	9	ANTOINE, ILION
1	resident called and complained about elevator not working. I spoke to the super today name Wilfredo regarding the situation, he said the elevator is now working. I him to keep a monitor on it. WWV	COMPLETED	CodeEnforcement	407	12	ARIES HOLDINC LLC
1	water in the pool and garbage in the back and side of house	COMPLETED	CodeEnforcement	2504	5	1116 RIVINGTO LLC
1	issued 24 hour warning notice to remove bedding. WWV	COMPLETED	CodeEnforcement	705	2	PINTO, VIRGILIK WF MARIA
	garbage and debris in parking lot. construction work is being done	COMPLETED	CodeEnforcement	1301	5.01	DM & KK, LLC
	no water	COMPLETED	CodeEnforcement	1302	9	DRAKE AVE VENTURES, LLC
	mold and clog tub	COMPLETED	CodeEnforcement	1405	12	REINA APARTMENTS, LLC
	Complaint about living condition		CodeEnforcement			
1	Vehicle parked on lawn in backyard and pool with water	COMPLETED	CodeEnforcement	2703	21	MALLORY, STAN Y & LEE, DONNA
1	issued 72 hour warning notice to cut grass. WWV	COMPLETED	CodeEnforcement	501	3	AHMED, ISTIAQ AZAD, MOHAMMAND ETAL
	high grass	COMPLETED	CodeEnforcement	3701	7	RAMIREZ, GABRIELA
	Bulk mattress	COMPLETED	CodeEnforcement	2301	36	TEJADA, YANNI H
n	century 21 will cut grass tomorrow 8/25/20	IN_PROGRESS	CodeEnforcement	7301	5	PETTFORD, LEI Y&KEITH, VICKI

2/17/2021, 510 records)

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Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-187936444 9			1037 MORRIS ST	Complaint	Bulk Violations	Normal	08/24/2020	vwatson	vwatson
CPT-20-00173					High Grass/Overgrowth		08/21/2020	mtisdale	abraxton
CPT-20-00172	703-711 CHESTNUT ST	703-711	CHESTNUT ST	Complaint	High Grass/Overgrowth	High	08/21/2020	wwimbush	abraxton
CPT-20-167352300 5				Complaint	High Grass/Overgrowth	Normal	08/21/2020	vwatson	vwatson
CPT-20-146871578 2				Complaint	Bulk Violations	Normal	08/21/2020	vwatson	vwatson
CPT-21-00007	1017 Rivington St				Exterior Maintenance Violation	High	08/20/2020	vwatson	vwatson
CPT-20-163370078 9				Complaint	Bulk Violations	Normal	08/20/2020	vwatson	vwatson
CPT-20-144498957 3				Complaint	Bulk Violations	Normal	08/20/2020	vwatson	vwatson
CPT-20-100338648 5				Complaint	Bulk Violations	Normal	08/20/2020	vwatson	vwatson
CPT-20-121261412 9				Complaint	High Grass/Overgrowth	Emergency	08/20/2020	wwimbush	wwimbust
CPT-20-160704117 9				Complaint	High Grass/Overgrowth	Emergency	08/20/2020	wwimbush	wwimbust
CPT-20-160230441 2				Complaint	High Grass/Overgrowth	Emergency	08/20/2020	wwimbush	wwimbust
CPT-20-129082918 4				Complaint	Bulk Violations	Normal	08/19/2020	vwatson	vwatson
CPT-20-138471519 3				Complaint	Bulk Violations	Normal	08/19/2020	vwatson	vwatson

User	Complaint Summary	Status	Assigned Department	Block	Lot	Owner Name
	bulk trash in driveway	COMPLETED	CodeEnforcement	2403	10	WALKER, JERR SR.
	Tenant of 705 chestnut Street is complaining about a large tree that was uprooted from the storm. There are large branches and a tree trunk in the back yard and the tenants cant get the owner to return their calls. They have made numerous attempts but to no avail. h		CodeEnforcement			
	It fact this is also a rental property that use to be owned by Chet Barretta but then sold to a cooperation in NY. I dont even have any contact information from the current owners.					
	One of the tenants a mister Michael Hooker is complaining about a tree that was unrooted during the storm and the large branches that have fell from the damaged tree still remain there> He cannot get the owner on the phone after leaving numerous attempts.	OTHER	CodeEnforcement	3302	34	CHET BARRITT, INC
	In fact this property use to be owned by a Mister Chet Barretta but was sold. It is also a rental property and even I do not have any contact information about th current owners. The company is based out of New York					
	High grass	COMPLETED	CodeEnforcement	1206	12	BOROWSKI, ROBERT & EILE
	bulk chair	COMPLETED	CodeEnforcement	605	2	DE LA TORRE, BRYAN
	Tenant complaint about landlord not fixing the unit. The tenant said it was a complaint filed with the state and someone from Newark came to look at the unit.	COMPLETED	CodeEnforcement			
	high grass	COMPLETED	CodeEnforcement	2802	11	OPERATION NEIGHBORHOOD RECOVERY,LLC
	high grass	COMPLETED	CodeEnforcement	2802	12	BOUCHER, PAL
	high grass	COMPLETED	CodeEnforcement	2802	13	CAPC AFFORDABLE RENTAL FUND,LLC
	issued 72 hour warning warning notice to cut grass. WWV	COMPLETED	CodeEnforcement	509	13	RAMIREZ, LUCY
	issued 72 hour warning warning notice to cut grass. WWV	COMPLETED	CodeEnforcement	903	8	GEORGE, GAEBRIELLA
	issued 72 hour warning notice to cut grass. WWV	COMPLETED	CodeEnforcement	903	7	DOUGLAS, BRL
	cardboard	COMPLETED	CodeEnforcement	3604	13	BENAVIDEZ, OSCAR E
	cardboard	COMPLETED	CodeEnforcement	3605	7	145 BONNA VILLAGE AVE, LLC

2/17/2021, 510 records)

	<u>Date Created</u>
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JD	8/20/2020 12:16:18 PM
JL E	8/20/2020 12:13:58 PM
	8/20/2020 12:12:18 PM
LLC	
/	8/20/2020 11:24:48 AM
	8/20/2020 11:19:48 AM
ICE	8/20/2020 11:15:09 AM
	8/19/2020 12:26:18 PM
LA	8/19/2020 12:16:08 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-147630868 8				Complaint	Bulk Violations	Normal	08/19/2020	vwatson	vwatson
CPT-20-00169	461 ROBINS ST	461	ROBINS ST	Complaint	Exterior Maintenance Violation	Normal	08/19/2020	abraxton	abraxton
CPT-20-172551722 0				Complaint	Bulk Violations	Normal	08/19/2020	vwatson	vwatson
CPT-20-111206718 1				Complaint	Bulk Violations	Normal	08/19/2020	vwatson	vwatson
CPT-20-140867872 5			1137 WARREN ST	Complaint	Bulk Violations	Normal	08/19/2020	vwatson	vwatson
CPT-20-133642192 2			1104 SHERIDAN AVE	Complaint	High Grass/Overgrowth	Normal	08/18/2020	vwatson	vwatson
CPT-20-00165 PL	609-613 NEWMAN PL	609-613	NEWMAN PL		Bulk Violations		08/18/2020	vwatson	vwatson
CPT-20-160987557 6				Complaint	High Grass/Overgrowth	Normal	08/18/2020	vwatson	vwatson
CPT-20-113738787 6				Complaint	Tree Violations	Emergency	08/18/2020	wwimbush	wwimbust
CPT-20-152977199 0				Complaint	Tree Violations	Emergency	08/18/2020	wwimbush	wwimbust
CPT-20-157673999 7				Complaint	High Grass/Overgrowth	Emergency	08/18/2020	wwimbush	wwimbust
CPT-20-177346953 9				Complaint	High Grass/Overgrowth	Emergency	08/18/2020	wwimbush	wwimbust
CPT-20-104877675 6				Complaint	High Grass/Overgrowth	Emergency	08/17/2020	wwimbush	wwimbust
CPT-20-171018368 4			230 HILLCREST TERR	Complaint	High Grass/Overgrowth	Normal	08/14/2020	vwatson	vwatson
CPT-20-153886781 4			219 HILLCREST TERR	Complaint	High Grass/Overgrowth	Normal	08/14/2020	vwatson	vwatson
CPT-20-132369797 9			1025 DRAKE AVE	Complaint	High Grass/Overgrowth	Normal	08/14/2020	vwatson	vwatson
CPT-20-104285871 5				Complaint	High Grass/Overgrowth	Emergency	08/14/2020	wwimbush	wwimbust

(7/1/2020 -

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	cardboard	COMPLETED	CodeEnforcement	3701	22	MARTINEZ, KELVIN
	cardboard	IN_PROGRESS	CodeEnforcement	6302	10	RODRIGUEZ, ARMANDO J AGUILAR
	cardboard	COMPLETED	CodeEnforcement	1206	3	PEREZ, ROSAN & CORNIER, JOANN
	cardboard	COMPLETED	CodeEnforcement	1401	19	GALINDO, ANTHONY
	cardboard and recycling	COMPLETED	CodeEnforcement	2502	16	NEW ASSETS MANAGEMENT, LLC
	High grass	COMPLETED	CodeEnforcement	1303	2	TURLINGTON, ROBERT & RHONDA C
	Bulk trash	COMPLETED	CodeEnforcement	1402	11.01	WARINANCO GARDENS, LLC
	High grass	COMPLETED	CodeEnforcement	2503	13	SINGLEY, ERNE & ELAINE
1	spoke to owner about the trees and took pictures. the trees are on the property of 134 East 1st ave. Waiting to speak with mike before I write a warning.	IN_PROGRESS	CodeEnforcement	3002	11	CEPEDA, JOSE ANDREADES, MUKDRED
1	spoke to the owner about the tree branch2019s in his back yard. I have to follow up with Mike to see what2019s the next step.	IN_PROGRESS	CodeEnforcement	1102	35	NELSON, NATA
1	issued 72 hour warning notice to cut high grass. WWV	COMPLETED	CodeEnforcement	806	13	LOYOLA, MANU & WF LUZ
1	issued 72 hour warning notice to cut grass. WWV	COMPLETED	CodeEnforcement	3102	3	THELUSCAT, ELIODOR & MAI WILNA
1	vacant property high grass. have to check to see what outside company we use to keep the grass cut. WWV issued 72 hour warning notice to cut high grass. the house is not vacant some one owns it.	COMPLETED	CodeEnforcement	7402	2	WHITE, BRUCE
	high grass	COMPLETED	CodeEnforcement	3701	11	BELL, ROBERT
	High grass	COMPLETED	CodeEnforcement	3702	18	GREEN, AIGNEI
	High grass	COMPLETED	CodeEnforcement	1206	13	MCCOMB, KEIT
1	issued 72 hour warning notice to cut high grass. WWV	COMPLETED	CodeEnforcement	1603	30	WYLAZLOWSKI JANICE

2/17/2021, 510 records)

i		Date Created
		8/19/2020 12:05:28 PM
		8/19/2020 11:23:21 AM
		NA 8/19/2020 11:16:12 AM
		8/19/2020 11:14:31 AM
		8/19/2020 10:42:21 AM
		8/18/2020 11:24:26 AM
		8/18/2020 1:36:58 PM
		IST 8/18/2020 11:06:13 AM
		& 8/18/2020 10:38:57 AM
		LIA 8/18/2020 10:14:15 AM
		IEL 8/18/2020 9:44:02 AM
		RLE 8/18/2020 9:22:31 AM
		A 8/17/2020 3:32:24 PM
		8/14/2020 11:28:46 AM
		R 8/14/2020 11:23:31 AM
		H 8/14/2020 11:50:19 AM
		, 8/14/2020 12:45:10 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-172946554 9				Complaint	Bulk Violations	Emergency	08/14/2020	wwimbush	wwimbust
CPT-20-195191770 7				Complaint	High Grass/Overgrowth	Emergency	08/14/2020	wwimbush	wwimbust
CPT-20-111503210 7				Complaint	Bulk Violations	Emergency	08/12/2020	vwatson	vwatson
CPT-20-164066209 8			104 VICTORY ST	Complaint	High Grass/Overgrowth	Normal	08/12/2020	vwatson	vwatson
CPT-20-143630330 4			732 THOMPSON AVE	Complaint	Vacant Property Violation	Emergency	08/12/2020	wwimbush	wwimbust
CPT-20-188726091 7			409 GEORGES PL	Complaint	High Grass/Overgrowth	Normal	08/12/2020	vwatson	vwatson
CPT-20-176125581 9			378 GRAND ST	Complaint	Bulk Violations	Normal	08/12/2020	vwatson	vwatson
CPT-20-150921375 6				Complaint	Bulk Violations	Normal	08/12/2020	vwatson	vwatson
CPT-20-195380702 8				Complaint	Bulk Violations	Emergency	08/12/2020	wwimbush	wwimbust
CPT-20-196960577 8				Complaint	High Grass/Overgrowth	Emergency	08/12/2020	wwimbush	wwimbust
CPT-20-101840656 0				Complaint	High Grass/Overgrowth	Normal	08/12/2020	vwatson	vwatson
CPT-20-148159846 0				Complaint	Tree Violations	Emergency	08/12/2020	lhenderson	lhenderson
CPT-20-00160 8	410 E 10TH AVE	410	E 10TH AVE		Tree Violations		08/12/2020	vwatson	vwatson
CPT-20-191117736 8			609 SHERIDAN AVE	Complaint	High Grass/Overgrowth	Normal	08/10/2020	vwatson	vwatson
CPT-20-00157 8	FERN ST	8	FERN ST		High Grass/Overgrowth		08/10/2020	vwatson	vwatson
CPT-20-198635285 1				Complaint	Bulk Violations	Normal	08/10/2020	vwatson	vwatson
CPT-20-118000130 9				Complaint	Bulk Violations	Normal	08/10/2020	vwatson	vwatson
CPT-20-175808812 1				Complaint	Bulk Violations	Normal	08/07/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
1	issued 24 hour warning notice to remove bed/ bulk. VWV	COMPLETED	CodeEnforcement	3002	16	QUIJANO, LUIS
1	issued 72 hour warning notice to cut high grass. VWV	COMPLETED	CodeEnforcement	2101	14	WIZNITZER, LEI
	bulk chair	COMPLETED	CodeEnforcement	2504	7	RAMOS,JOSE DIMAS & WF NORMA
	High grass	IN_PROGRESS	CodeEnforcement	3604	22	LOWRY, CRAIG
1	issued 24 hour warning notice to remove truck off of grass.	COMPLETED	CodeEnforcement	1104	9	BRODA, ANDRE JR & WF MARIA
	High grass	COMPLETED	CodeEnforcement	1202	12	EURO PROPERTIES, L
	bulk trash and black bags	COMPLETED	CodeEnforcement	2505	1	CAMPBELL, OSBAY JR
	Toilets	COMPLETED	CodeEnforcement	2306	7	ALLEN, CHRYS' & DANIEL
1	issued 24 hour warning notice to remove bulk/ being until next east side bulk day, and to make sure the bedding is warped next time. VWV	COMPLETED	CodeEnforcement	3201	3	HILLAL, SAMMY WF AIDA
1	issued 72 hours notice to cut high grass. VWV	COMPLETED	CodeEnforcement	3202	6	CORNIEL, ROSI M & FILION, SHANA C
	High grass	COMPLETED	CodeEnforcement	1208	1	TORRES,MARIL
n	tree log in front of house. 24hrs warning LH	IN_PROGRESS	CodeEnforcement	4901	11	LEO EQUITY, LL
	Complaint that neighbor tree fell on their deck	COMPLETED	CodeEnforcement	1202	3	DEL CONTE, ALBERT & CARL
	High grass	COMPLETED	CodeEnforcement	1004	12	CISSE-GREEN, TA&GREEN,JAI
	Lawn overgrowth	COMPLETED	CodeEnforcement	2904	3	DEUTSCHE BAN NATIONAL TRU CO
	bulk items	COMPLETED	CodeEnforcement	3703	5	ALEXANDER, PAUL & WF ETI
	bulk mattress	COMPLETED	CodeEnforcement	2405	21	BLACKWELL, JERALDINE
	Metal and mattress	COMPLETED	CodeEnforcement	2301	15.02	YU, ZHAOU

2/17/2021, 510 records)

	<u>Date Created</u>
E	8/14/2020 11:45:41 AM
VI	8/14/2020 10:50:38 AM
	8/12/2020 4:19:37 PM
	8/12/2020 12:24:23 PM
W N	8/12/2020 12:36:43 PM
LC	8/12/2020 10:59:30 AM
	8/12/2020 11:13:29 AM
TAL	8/12/2020 12:45:10 PM
' &	8/12/2020 11:12:08 AM
SE	8/12/2020 10:59:16 AM
.YN	8/12/2020 10:52:38 AM
.C	8/12/2020 10:29:31 AM
CL	8/12/2020 9:53:13 AM
AN /EL	8/10/2020 12:08:33 PM
WK ST	8/10/2020 1:37:58 PM
HEL	8/10/2020 12:45:04 PM
	8/10/2020 11:41:09 AM
	8/7/2020 12:33:28 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-1811099175				Complaint	Bulk Violations	Normal	08/07/2020	vwatson	vwatson
CPT-20-1939777440				Complaint	Bulk Violations	Normal	08/07/2020	vwatson	vwatson
CPT-20-1723606882			1102 DRAKE AVE	Complaint	Bulk Violations	Normal	08/05/2020	vwatson	vwatson
CPT-20-1231805737			912 DRAKE AVE	Complaint	Bulk Violations	Normal	08/05/2020	vwatson	vwatson
CPT-20-1351685966				Complaint	Garbage & Debris	Normal	08/05/2020	vwatson	vwatson
CPT-20-1178235292				Complaint	High Grass/Overgrowth	Emergency	08/05/2020	wwimbush	wwimbust
CPT-20-1895047095				Complaint	High Grass/Overgrowth	Emergency	08/05/2020	wwimbush	wwimbust
CPT-20-1933284143				Complaint	Bulk Violations	Emergency	08/05/2020	wwimbush	wwimbust
CPT-20-1708661995				Complaint	Garbage & Debris	Normal	08/05/2020	vwatson	vwatson
CPT-20-1331587122				Complaint	Bulk Violations	Emergency	08/05/2020	wwimbush	wwimbust
CPT-20-1706015510				Complaint	Garbage & Debris	Normal	08/05/2020	vwatson	vwatson
CPT-20-1514941931				Complaint	Garbage & Debris	Normal	08/05/2020	vwatson	vwatson
CPT-20-1801860636				Complaint	Tree Violations	Emergency	08/05/2020	wwimbush	wwimbust
CPT-20-1918286563			919 SHERIDAN AVE	Complaint	Bulk Violations	Normal	08/05/2020	vwatson	vwatson
CPT-20-1782769014			1116 DRAKE AVE	Complaint	Bulk Violations	Normal	08/05/2020	vwatson	vwatson
CPT-20-1555929880			1122 DRAKE AVE	Complaint	Bulk Violations	Normal	08/05/2020	vwatson	vwatson
CPT-20-1880975716			411 GEORGES PL	Complaint	Garbage & Debris	Normal	08/05/2020	vwatson	vwatson
CPT-20-1623256037			1243 CHESTNUT ST	Complaint	Garbage & Debris	Normal	08/05/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	Metal	COMPLETED	CodeEnforcement 2405		1	OLATUNJU, AKINOLA
	Metal	COMPLETED	CodeEnforcement 1402		10	PLACERES, HECTOR & ALB
	cardboard and tv	COMPLETED	CodeEnforcement 1302		2	MARTINEZ, ONASIS ROMAN
	mattress	COMPLETED	CodeEnforcement 1203		4	ANDERTON, INI
	cardboard	COMPLETED	CodeEnforcement 3701		24	CHAVEZ, ANDR
1	issued 72 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement 706		9	DE CARDENAS, FRANK G
1	issued 72 hour warning notice to cut high grass. WW	COMPLETED	CodeEnforcement 706		8	HELEN M KWIATEK LIVING TRUST
1	issued 24 hour warning notice to remove matters or wrap it. WW	COMPLETED	CodeEnforcement 706		7	KWIATEK, HELEN LIVING TRUST
	cardboard	COMPLETED	CodeEnforcement 1302		15	SPARK PROPERTIES, L
1	issued 24 hour warning notice to remove construction debris and unwrapped matters at curb	COMPLETED	CodeEnforcement 905		18	FLEURIMOND, CALSON
	Cardboard	COMPLETED	CodeEnforcement 1303		1	PEREZ, CARM
	Cardboard	COMPLETED	CodeEnforcement 1303		2	TURLINGTON, ROBERT & RHONDA C
1	issued two weeks to trim trees in from approaching on to neighbors yard WW	COMPLETED	CodeEnforcement 303		2	MOZELL-HILL, DSE V & CANNON, DARN
	Metal	COMPLETED	CodeEnforcement 1205		14	ANGUI, ROBERTINE & ANGUI, DORINE
	metal	COMPLETED	CodeEnforcement 1302		6	JOSEPH, KARL MARIE
	bulk mattress	COMPLETED	CodeEnforcement 1302		7	SANTANDER BANK
	cardboard	COMPLETED	CodeEnforcement 1202		11	BERKELEY-CHOTIN, NATALIE
	cardboard	COMPLETED	CodeEnforcement 3701		22	MARTINEZ, KELVIN

2/17/2021, 510 records)

	<u>Date Created</u>
i	8/7/2020 12:18:48 PM
A	8/7/2020 11:07:45 AM
4	8/5/2020 11:17:24 AM
EZ	8/5/2020 11:11:00 AM
EW	8/5/2020 12:53:39 PM
.	8/5/2020 12:08:55 PM
G	8/5/2020 12:06:31 PM
IN T	8/5/2020 11:54:09 AM
LC	8/5/2020 11:45:58 AM
	8/5/2020 10:56:40 AM
IN	8/5/2020 10:25:30 AM
	8/5/2020 10:23:39 AM
ENI RE	8/5/2020 10:18:22 AM
	8/5/2020 10:36:52 AM
EE	
&	8/5/2020 11:30:56 AM
	8/5/2020 11:33:03 AM
ARL	8/5/2020 12:12:12 PM
	8/5/2020 12:42:55 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Originator</u>
CPT-20-125367648 1			420 GEORGES PL	Complaint	Bulk Violations	Normal	08/05/2020	vwatson	vwatson
CPT-20-00149	613 ST GEORGE AVE	613	ST GEORGE AVE	Complaint	Interior Maintenance	Normal	08/03/2020	wwimbush	mtisdale
CPT-20-00148	249 W 5TH AVE	249	W 5TH AVE	Complaint	High Grass/Overgrowth		08/03/2020	abraxton	abraxton
CPT-20-113284788 5			315 W 5TH AVE	Complaint	Garbage & Debris	Normal	07/31/2020	vwatson	vwatson
CPT-20-142274736 8			405 BARTLETT ST	Complaint	Garbage & Debris	Normal	07/31/2020	vwatson	vwatson
CPT-20-107475154 1			483 ALDENE RD	Complaint	Garbage & Debris	Normal	07/31/2020	vwatson	vwatson
CPT-20-126446934 4	122 OAKLEY ST	122	OAKLEY ST	Complaint	Bulk Violations	Normal	07/29/2020	vwatson	vwatson
CPT-20-103368388 4				Complaint	Garbage & Debris	Emergency	07/29/2020	vwatson	vwatson
CPT-20-142565450 3				Complaint	Garbage & Debris	Normal	07/29/2020	vwatson	vwatson
CPT-20-111476814 4				Complaint	Garbage & Debris	Normal	07/29/2020	vwatson	vwatson
CPT-20-115292546 4				Complaint	High Grass/Overgrowth	Emergency	07/29/2020	wwimbush	wwimbust
CPT-20-145536593 7				Complaint	Bulk Violations	Normal	07/29/2020	vwatson	vwatson
CPT-20-173086723 5				Complaint	Bulk Violations	Emergency	07/29/2020	wwimbush	wwimbust
CPT-20-179857469 1				Complaint	Bulk Violations	Normal	07/29/2020	vwatson	vwatson
CPT-20-164442723 8			120 HARRISON AVE	Complaint	High Grass/Overgrowth	Emergency	07/29/2020	wwimbush	wwimbust
CPT-20-173218671 9				Complaint	Bulk Violations	Normal	07/24/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
cardboard and tv		COMPLETED	CodeEnforcement	1208	1	TORRES,MARIL
Complaint about repairs not being made, property rented without ROC (242 Hillcrest Ter)		COMPLETED	CodeEnforcement	3701	15	MARKET STREET REALTY CORPORATION
In the near future do not pack leaves in the street or summons will be issued the next time it happens.		COMPLETED	CodeEnforcement	5001	3	PORRAS, ISABELO
Abated: 11-12-19						
Cardboard		COMPLETED	CodeEnforcement	5604	1	SHOCKLEY, GREGORY A & SHEILA
Cardboard		COMPLETED	CodeEnforcement	6704	17	PERRY, YOLAN H & PERRY, KIMBERNE
cardboard		COMPLETED	CodeEnforcement	6303	4	EVANS, CHERY
driveway blacktop cans		COMPLETED	CodeEnforcement	5603	18	PARADES, HEN
cardboard		COMPLETED	CodeEnforcement	5502	9	SMITH, VERONI
cardboard		COMPLETED	CodeEnforcement	6206	23	ALVARADO, ANGEL & MAGDELENA
cardboard		COMPLETED	CodeEnforcement	5502	44	MONROE, RAFAELINA
issued 72 hour warning notice to cut front and back high grass. WW		COMPLETED	CodeEnforcement	804	2	MARIN, ANGEL MIRTHA
bulk mattress		COMPLETED	CodeEnforcement	6805	8	LLOLLA, VALBC
issued warning notice to remove bulk. east side bulk is the 1st Wednesday of the month, I indicated on the warning notice WW		COMPLETED	CodeEnforcement	1102	31	MC KAY, CARL SR - MEGGIO, MARY
Bulk trash		COMPLETED	CodeEnforcement	5604	5	GRAJALES, KIMIRLY
issued 72 hour warning to clean up high grass and debris.		COMPLETED	CodeEnforcement	704	7	FIGUEROA, MAGDALENA
bulk trash		COMPLETED	CodeEnforcement	5502	23	JONES, NIKKI

2/17/2021, 510 records)

	<u>Date Created</u>
YN	8/5/2020 12:10:26 PM
ET	8/3/2020 12:56:22 PM
EL	8/3/2020 10:26:19 AM
7/31/2020 10:59:53 AM	
DA	7/31/2020 11:52:41 AM
ILE	
L L	7/31/2020 12:08:41 PM
RY	7/29/2020 11:38:45 AM
ICA	7/29/2020 12:34:57 PM
	7/29/2020 12:10:57 PM
7/29/2020 11:48:42 AM	
E &	7/29/2020 11:02:57 AM
INA	7/29/2020 10:59:10 AM
L,	7/29/2020 10:45:57 AM
BE	7/29/2020 10:16:42 AM
	7/29/2020 11:29:00 AM
	7/24/2020 10:54:24 AM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-100754774 4		305 W 5TH AVE		Complaint	Tree Violations	Normal	07/22/2020	vwatson	vwatson
CPT-20-195914937 8				Complaint	Garbage & Debris	Emergency	07/22/2020	wwimbush	wwimbust
CPT-20-101371642 1				Complaint	Tree Violations	Emergency	07/22/2020	wwimbush	wwimbust
CPT-20-126828644 2				Complaint	High Grass/Overgrowth	Emergency	07/22/2020	wwimbush	wwimbust
CPT-20-123542702 3		505 W 5TH AVE		Complaint	Vehicle in disrepair	Normal	07/22/2020	vwatson	vwatson
CPT-20-170267376 0				Complaint	Bulk Violations	Emergency	07/20/2020	wwimbush	wwimbust
CPT-20-167828208 4				Complaint	Bulk Violations	Emergency	07/20/2020	vwatson	vwatson
CPT-20-117703357 0		823 AMSTERDAM AVE		Complaint	Bulk Violations	Normal	07/17/2020	vwatson	vwatson
CPT-20-161549200 8				Complaint	Bulk Violations	Normal	07/15/2020	vwatson	vwatson
CPT-20-160239515 7				Complaint	Bulk Violations	Normal	07/15/2020	vwatson	vwatson
CPT-20-146582670 8				Complaint	High Grass/Overgrowth	Emergency	07/15/2020	wwimbush	wwimbust
CPT-20-181987382 9				Complaint	Bulk Violations	Normal	07/15/2020	vwatson	vwatson
CPT-20-151848915 9				Complaint	Bulk Violations	Normal	07/15/2020	vwatson	vwatson
CPT-20-181446319 5				Complaint	Interior Maintenance	High	07/15/2020	wwimbush	wwimbust
CPT-20-171299386 6				Complaint	Bulk Violations	Emergency	07/10/2020	wwimbush	wwimbust
CPT-20-113506546 8				Complaint	Bulk Violations	Normal	07/10/2020	vwatson	vwatson

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
	Pool and tree	IN_PROGRESS	CodeEnforcement	5604	4	DORIELAN, NESKIN
1	issued 48 hour warning notice to remove bulk/ trash from rear.	COMPLETED	CodeEnforcement	1405	2	ASSUNCAO, FRANK
1	issued a week warning notice to cut bushes down, under 6ft	COMPLETED	CodeEnforcement	601	4	SMITH, HENRY
1	issued 24 hour warning to cut high grass. WW	COMPLETED	CodeEnforcement	902	8	JOHNSON,SAR, F & SMITH THEODORE
	vehicle parked on grass	COMPLETED	CodeEnforcement	7104	12	MEDINA,THIAG
1	sent regular and certified letter to remove violations. WW	COMPLETED	CodeEnforcement	1603	9	248-252 EAST FIRST AVENUEI
	Refrigerator	COMPLETED	CodeEnforcement	7104	12	MEDINA,THIAG
	Cardboard	COMPLETED	CodeEnforcement	7001	5	GERMAIN, ROBENSON & V MARIE & G.W.
	bulk metal	COMPLETED	CodeEnforcement	5501	15	VALDEZ, FRANCISCO L & DEBORAH
	cardboard	COMPLETED	CodeEnforcement	7103	22	ROLLINS,HORA
1	issued 72 hour warning notice to cut grass. WW	COMPLETED	CodeEnforcement	4201	27	WALLS, MARY E ARETESS V
	24 hr to remove TV	COMPLETED	CodeEnforcement	5802	16	GALLAGHER, JAMES D & WF CATHERINE
	24 hr warning	COMPLETED	CodeEnforcement	4505	14	MOSS, KATHLE KELLY & HSB HENRY
1	inspection was set for 07/15/2020 by the wife Ijeoma 908 590 2893. this was the third time we have been trying to come do the inspection. I Walter Wimbush gave her a call before I arrived this morning at 8:52am. Mrs. Ijeoma and her husband gave me a very hard time from the door. I had to call my boss on the phone and my boss Micheal Tisdale came to the inspection to resolve and talk to the residents. I then proceeded to do the inspection.	IN_PROGRESS	CodeEnforcement	2703	15	NWOBU, GODM A
1	issued 48 hour warning notice to remove bulk from rear yard. WW	COMPLETED	CodeEnforcement	3402	14	MAYNER, HARRIET E
	metal item grill	COMPLETED	CodeEnforcement	6504	3	LOUTHER, TREVOR

2/17/2021, 510 records)

Date Created	
i	7/22/2020 11:22:40 AM
	7/22/2020 12:01:26 PM
	7/22/2020 11:46:12 AM
AH	7/22/2020 11:44:08 AM
C S	7/22/2020 11:00:54 AM
LLC	7/20/2020 3:39:37 PM
C S	7/20/2020 10:23:11 AM
VF	7/17/2020 12:02:45 PM
i	7/15/2020 12:49:22 PM
.CE	7/15/2020 12:17:55 PM
≡ &	7/15/2020 11:59:39 AM
	7/15/2020 11:42:06 AM
EN	7/15/2020 11:21:17 AM
/IN	7/15/2020 10:31:49 AM
	7/10/2020 12:37:16 PM
	7/10/2020 12:28:36 PM



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>	<u>Date Entered</u>	<u>Assigned User</u>	<u>Origin</u>
CPT-20-163850173 5				Complaint	Bulk Violations	Emergency	07/10/2020	wwimbush	wwimbust
CPT-20-165169637 0			424 ROBINS ST	Complaint	Bulk Violations	Normal	07/08/2020	watson	watson
CPT-20-00145		242	hilcrest		Interior Maintenance	High	07/08/2020	watson	watson
CPT-20-142395282 6			440 WHEATSHEAF RD	Complaint	Bulk Violations	Normal	07/08/2020	watson	watson
CPT-20-125870895 7	245 W 3RD AVE	245	W 3RD AVE	Complaint	Bulk Violations	Emergency	07/08/2020	watson	watson
CPT-20-136600685 6				Complaint	High Grass/Overgrowth	Emergency	07/08/2020	wwimbush	wwimbust
CPT-20-159634017 5				Complaint	High Grass/Overgrowth	Normal	07/08/2020	wwimbush	wwimbust
4228	257 E 3rd ave				High Grass/Overgrowth	Normal	07/07/2020	wwimbush	wwimbust
CPT-20-00146	1289 CRESCENT AVE	1289	CRESCENT AVE		Bulk Violations		07/06/2020	abraxton	lhenderson
CPT-20-134395445 1			392 E 9TH AVE	Complaint	Garbage & Debris	Emergency	07/01/2020	watson	watson
CPT-20-00142	711 LOCUST ST	711	LOCUST ST	Complaint	New Complaint Type		07/01/2020	watson	watson
3401	406 E 9th ave			Complaint	High Grass/Overgrowth	Normal	07/01/2020	wwimbush	wwimbust
4213	621 E Saint George Ave			Complaint	High Grass/Overgrowth		07/01/2020	wwimbush	wwimbust
Grand Totals									

(7/1/2020 -

<u>User</u>	<u>Complaint Summary</u>	<u>Status</u>	<u>Assigned Department</u>	<u>Block</u>	<u>Lot</u>	<u>Owner Name</u>
1	issued 24 hour warning to remove tv WW	COMPLETED	CodeEnforcement	5103	19	MC NALLY, PATRICIA
	Bulk item TV	COMPLETED	CodeEnforcement	6704	7	VELEZ, LUIS ANGEL
	bulk violation TV	IN_PROGRESS	CodeEnforcement			
	Bulk TV	COMPLETED	CodeEnforcement	5502	44	MONROE, RAFAELINA
	issued 72 warning notice to cut high grass. WW	COMPLETED	CodeEnforcement	4901	4	ACE EQUITY, LI
		COMPLETED	CodeEnforcement	5001	18	TOY, JAMES
	gave 48 hour warning notice to cut the grass on the front and side. WW	COMPLETED	CodeEnforcement	3902	27	CARLINO, RUBI
1	06/12/ 2020 Wimbush made inspection of the property and issued 24 hour warning notice. 06/14/2020 made Re inspection and violation was abated.	COMPLETED	CodeEnforcement			
n	Owner given 24 hours to remove bulk or summons will be issued.	COMPLETED	CodeEnforcement	4504	17	NAPIER, ANN
	Abated: 7-8-20					
	cardboard	COMPLETED	CodeEnforcement	2301	14	NICOLAS, MULL
	Pool covering	COMPLETED	CodeEnforcement	4102	42	JEWELL, ANDRI
1	06/01/ 2020 Wimbush made inspection of the property and issued 48 hour warning notice. 06/10/2020 made Re inspection and violation remained. I have to contact the owner!	COMPLETED	CodeEnforcement			SOGO BUDO,LL
1	06/08/ 2020 Wimbush made inspection of the property and issued 24 hour warning notice. 06/10/2020 made Re inspection and violation was abated.	COMPLETED	CodeEnforcement			MARK COLLISIC LLC

2/17/2021, 510 records)

	<u>Date Created</u>
i	7/10/2020 10:53:19 AM
	7/8/2020 11:11:00 AM
	7/8/2020 1:47:26 PM
	7/8/2020 1:03:52 PM
-C	7/8/2020 11:13:52 AM
	7/8/2020 11:28:42 AM
EN	7/8/2020 10:37:10 AM
	7/7/2020 9:13:16 AM
	7/8/2020 2:53:36 PM
GA	7/1/2020 11:25:29 AM
EA	7/1/2020 1:14:30 PM
.C	7/1/2020 9:49:06 AM
2N,	7/1/2020 9:34:44 AM

Vacant & Abandoned List a/o 2/2021

1126 Thomson Ave

1035 Harrison Ave

1037 Morris St

153 E 8th Ave

145 E 7th Ave

247 E 7th Ave

128 E 5th Ave

402 E 2nd Ave

123 E 10th Ave

382 Poplar St

223 Victory St

1104 Frank St

385 E 9th Ave

404 Morris Pl

153 E 8th Ave

714 Spruce St

1035 Thompson Ave

714 E 2nd Ave

230 E 8th Ave

2 Fern St

412 Jouet St

54 Normandy Pl

325 Pine St

480 Robins St

332 W 3rd Ave

215 Floral St

627 Locust St

624 Jackson Ave

320 Chestnut St

515 Dietz St