

Kelly Cavanagh

From: Kelly Cavanagh
Sent: Wednesday, April 14, 2021 7:38 AM
To: Kelly Cavanagh
Subject: Fwd: OPRA request - OPRA Request

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From: Randy Kuhn <opra+request-21700-b5da85d8@requests.opramachine.com>
Sent: Tuesday, April 13, 2021 6:03:11 PM
To: Kelly Cavanagh <kcavanagh@bellevillenj.org>
Subject: OPRA request - OPRA Request

Dear Belleville Township,

I am requesting the below information for all the properties with a date range of 6 months from today.

1. All Code Violations
2. All Tax Delinquents/Liens
3. All Vacant/Abandoned Properties
4. All Utility Delinquents/Liens (if applicable)

Yours faithfully,

Randy Kuhn

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-21700-b5da85d8@requests.opramachine.com

Is kcavanagh@bellevillenj.org the wrong address for OPRA requests to Belleville Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=belleville_township

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_1152159

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.

*Tracking# 21-324.
Rec'd Date: 4/14/2021
Ready Date: 4/22/2021
pages #40*

Taxes

Block	Lot	Qual	Owner Name	Property Location	Balance
101	26		MAM ISLANDER PROPERTIES, LLC	19 BELMONT AVENUE	1,869.07
102	26		EAGLE PROVISION 2 LLC	35-37 HECKEL STREET	1,499.54
105	8.01		TOWER DEVELOPMENT GROUP, LLC	17 BROOK STREET	189.61
105	11		BROOK STREET PARTNERS, LLC	11 BROOK STREET	1,950.34
107	19		ROMANO, JOSEPH	6 DELAVAN PLACE	449.62
107	20		JRJ HOLDINGS, LLC	8-10 DELAVAN PLACE	3,873.86
107	21		JRJ HOLDINGS, LLC	12-14 DELAVAN PLACE	940.67
301	6.01		BOCHICCHIO, C. & M. % EST / WM. BOCHICCHIO	17 MAIORAN PLACE INT	38.70
403	13		HODELIN INVESTMENTS LLC	38 NAPLES AVENUE	2,875.34
403	18		50 NAPLES AVE LLC	50 NAPLES AVENUE	2,654.73
403	31	-C0003- -	STARR, GEORGE & KATHERINE F.	75 FLORENCE AVE. UNIT 2F	1,160.77
502	6		A.E.F. ASSOCIATES, A N.J. PARTNERSH.	27-29 HARRISON STREET	4,032.55
504	12		SUMMIT PROPERTIES, LLC	105-107 SANFORD AVENUE	3,456.90
504	15		DE PAUL, DEBRA & ZAJAC, VALERIE	85 WATSESSING AVENUE	2,568.62
506	9		POUNDERS, RICHARD	74-76 WATSESSING AVENUE	2,329.44
602	8		STANGO, LOUISE (ESTATE OF)	99 HARRISON STREET	3,797.43
802	4		ABBATE, FRANK (ESTATE OF)	16 PLEASANT AVENUE	2,658.56
1002	18	-C0030- -	RUSSOMANO, GERARD	725 JORALEMON ST UNIT 30	1,503.68
1301	10		NOGALES, MERCI	132-134 BELMONT AVENUE	1,824.57
1304	1		CASSATT, EDWARD	190 BELMONT AVENUE	2,948.31
1306	13		PUCILLO JR., CARMINE A.	194 HECKEL STREET	2,313.01
1402	6		MUCCIGROSSO, PATRICK (ESTATE OF)	22 FREDERICK STREET	2,397.36
1403	22		VELASCO, GILBERTO & GONZALEZ, B.	97 MAGNOLIA STREET	323.83
1405	10		ALBINELLI, LUIGI & ANTONINA	90 MAGNOLIA STREET	3,342.68
1501	29		MAIORANO, GUISEPPE	49 CUOZZO STREET	10.27
1501	36	-C0012- -	WALCH, DONALD E.	17-27 CUOZZO ST. UNIT B-4	834.96
1502	25		BERREZUETA, PEDRO & ALTAMIRANO, A	49 ROCCO STREET	596.07
1602	13		ALVAREZ, CARLOS	158-164 BRIGHTON AVENUE	409.40
1703	3		SHEN, SUI FEN YIN	641 BELLEVILLE AVENUE	2,617.20
1901	8		MONTANO, ANITA (ESTATE OF)	145 FAIRWAY AVENUE	2,397.00
1906	6		FUENTES, IVAN & EMMA	15 CELIA COURT	48.84
2006	4		DELLA VOLPE, GARY	12 FRANKLIN STREET	610.54
2101	7.02		CAPOZZOLI, GABRIELA	236 BELMONT AVENUE	65.74

2102	17		RR97 WATCHUNG AVE LLC	97 WATCHUNG AVENUE	2,435.09
2106	12		VELEZ, INOCENCIO	11 NO. SEVENTH STREET	2,674.08
2405	19		SCHWERZMANN,M.EST.%G.SCHWERZMANN	76 SMALLWOOD AVENUE	2,356.73
2405	42		SALAS VELEZ, JAVIER	187-193 FRANKLIN AVENUE	2,662.47
2501	1	-C0205- -	QUALITY HOMELIFE PROPERTIES, LLC	205 OLIVIO DRIVE	2,814.65
2701	30	-C0023- -	CLUEN, NICHOLAS	675-681 JORALEMON ST. C-3	1,103.44
3401	8		MCHALE,MICHAEL	330-332 FRANKLIN AVENUE	33.16
3401	10		LYNDHURST CATERERS C/O E.APICELLA	338-342 FRANKLIN AVENUE	5,945.66
3401	16		SICONOLFI, JERRY & LOUISA	366 FRANKLIN AVENUE	11.05
3404	8		PERRI, TERESINA	563-565 JORALEMON STREET	21.06
3503	10		DECOMA, PHILLIP	109 LIBERTY AVENUE	4,285.08
3504	53		MANCUSO, TERESA & NATALIE ANITA	81 MELWEX STREET	2,432.20
3601	2	-C0003- -	ANNAVINCENT, LLC	567-569 FRANKLIN AVENUE	3,146.69
3702	29		SILUK, JOHN	68 LIBERTY AVENUE	2,139.22
3704	29		LACERENZA, VITO (EST OF)	48 LIBERTY AVENUE	2,486.20
3802	2		CARROLL,K.& KOSALKA,J.& O'REILLY,C.	8 HICKORY COURT	1,695.23
4101	9		CANDELARIA, SAMUEL & SANDRA	57 FAIRVIEW PLACE	314.36
4105	8		FRANK, GERTRUDE E.	131 GARDEN AVENUE	2,273.51
4201	4.02		107 BALDWIN OWNERS, LLC	107B BALDWIN PLACE	1,477.09
4301	7		VINASCO, ARIEL & LUZ & JOHN	17 HARVARD PLACE	18.46
4301	31		PACILLO,GERARDO,MICHAEL,LUCILLE	11 LIBERTY AVENUE	15.61
4406	27		TAMBURRI, ANTONIO	1 MEMPHIS AVENUE	21.60
4602	26		REALTY SOLUTIONS LLC	17 GARDEN AVENUE	2,433.16
4702	11		NICASTRO,SHARON	197-199 GARDEN AVENUE	2,499.92
4801	17		FERRARO, MARY EXEC	36 PRINCETON TERRACE RR	54.19
4801	33		FRISOLI, NICK & MARTIN, ELIZABETH	57 PRINCETON TERRACE	15.85
4801	37		DROSTE, GEORGE R.	19 YALE TERRACE	3,508.39
4801	43	-C0026- -	SILVA, ISMAEL C.	476 JORALEMON STREET U-E2	892.70
4801	43	-C0036- -	LCU INVESTMENTS LLC	476 JORALEMON STREET U-G2	1,010.53
4801	44	-C0033- -	ESPINOSA RODRIQUEZ VERA	482 JORALEMON STREET U-F5	1,041.10
4901	14		MUNOZ, MIRIAM	461 GREYLOCK PARKWAY	3,008.86
4901	54		NYA INVESTMENTS GROUP, INC	310 DIVISION AVENUE	2,378.01
5003	29.02		SAMPER, EDWARD & RUBY	151 NOLTON STREET	11.40
5203	16		RICHE AND MIKE REALTY LLC	310-312 BELLEVILLE AVENUE	50.16

5204	21	PP 51 CEDAR HILL LLC	51 CEDAR HILL AVENUE	15.10
5504	10	SANCHEZ, LUIS	23 FOREST STREET	2,926.89
5505	16	MOSNI,MARTIN	11 ADELAIDE STREET	2,446.85
5505	23	DANDUONE, GRACE	206 DIVISION AVENUE	2,693.44
5601	49	RIVERA, RAFEAL & VERAMAY	53 BELMOHR STREET	1,536.75
5702	9	MARTINS, WESLEY & JANE	201 FOREST STREET	2,711.05
5703	15	27 EMMET HOLDINGS LLC	27 EMMET STREET	3,595.21
5703	17	MARJI,FAYE	249 FOREST STREET	1,034.32
5802	6	KHALSA ENTERPRISES,LLC	69-73 UNION AVENUE	4,023.09
5803	5	ROBERTS JR., RONALD & TEODORA	47 PARKSIDE DRIVE	1,115.16
5804	10	MACANKA PROPERTIES LLC	101 UNION AVENUE	4,936.26
5804	11	MACANKA PROPERTIES LLC	99 UNION AVENUE	829.25
5804	18	MACANKA PROPERTIES LLC	258 WILLIAM STREET	1,328.90
5903	5	YOUNG, RONALD G. & DORIS D.	18 NEW STREET	10.03
6002	9	94 CEDAR HILL,LLC,	94 CEDAR HILL AVENUE	3,096.91
6002	38	DIAZ, TOMAS & ELENA, IRREVOCABLE TR	95 MT. PROSPECT AVENUE	2,275.19
6303	14	D'ELIA, THOMAS G.& KENNETH	387-391 UNION AVENUE	41.11
6404	5	ONYX424, LLC, LLC	187 OVERLOOK AVENUE	1,076.23
6505	13	RIZZI,STEPHEN J.& SALLY ANN	587 UNION AVENUE	361.87
6505	14	SARTORI, LILLIAN	583 UNION AVENUE	2,624.95
6603	5	GRO8 LLC	19 ELMWOOD AVENUE	2,788.25
6702	23	HYPERNOVA INVESTMENTS, LLC	209 WILLIAM STREET	3,093.82
6702	41	TURN BRIGHT AT BELLEVILLE, LLC.	250-254 MILL STREET	72.52
6703	7	DASILVA, ARMANDO & MIRIAM	58 UNION AVENUE	334.37
6703	9	RODANI HOMES, LLC	64 UNION AVENUE	2,914.63
6706	25	MUSTAFA, MARITZA	23 BRIDGE STREET	2,722.46
6801	22	MARRERO,F. & E. & SERRANO,MARLYN	182 UNION AVENUE	2,357.46
6801	26	CONSTANTINO, ANN M.	196 UNION AVENUE	10.13
6802	49	KONDRECK, KARL J.	47 PROSPECT PLACE	2,599.58
6802	50	KONDRECK, KARL J. & CHRISTINE	43 PROSPECT PLACE	2,326.73
6804	12	SEV REAL ESTATE HOLD, LLC	45 HORNBLLOWER AVENUE	1,970.66
7004	16	TAVAREZ, GLORIA	67 LINDEN AVENUE	2,424.45
7006	18	CRISTOFARO, NICOLAS	66 MALONE AVENUE	20.99
7301	24	CUZZI, ANTHONY & RITA	127 WHITE OAK TERRACE	23.37

7402	47	AVIV REALTY COMPANY	184-186 MILL STREET	1,543.20
7404	20	89 DOW ST, LLC	89 DOW STREET	3,781.95
7502	21	HERRERA,BERTHA	122 MILL STREET	1,979.38
7504	26	MLK BLVD NWK, LLC	38-40 VAN RENSSELAER ST.	2,332.53
7604	20	SABLOSKY & VALVANO CO.	163 WASHINGTON AVENUE	47.18
7701	26	BROWN, NATHAN,ANNA & ABRAHAM	114 RUTGERS STREET	160.62
7702	17	WALICKY, DANIEL & ELAINE	130 ACADEMY STREET	2,713.19
7901	8	TOLEDO, LUIS F	41 ESSEX STREET	3,859.35
7902	9	PENAFIEL, EDGAR A.	39 DIVISION AVENUE	2,167.05
8002	5	CORRIGAN, CATHERINE	68 BELL STREET	2,323.82
8003	24	CROWELL, MARIANNE	125 LINDEN AVENUE	2,406.34
8101	51	CONKLIN, CAROLYN	123 BREMOND STREET	2,468.17
8101	54	BRIDGES, VERONICA	260 GREYLOCK PARKWAY	2,171.50
8102	42	RESTREPO, GLORIA	242 GREYLOCK PARKWAY	2,499.92
8103	29	DOLESH, ANTHONY F.	131 BEECH STREET	2,363.50
8202	24	FLORES, YOHAN & LUISA E. CORDOVA	141 FLOYD STREET	3,683.25
8203	14	523 WASHINGTON AVE REALTY LLC	523 WASHINGTON AVENUE	3,164.97
8203	15	523 WASHINGTON AVE REALTY LLC	521 WASHINGTON AVENUE	880.12
8302	22	DEEUBOL, PREDA & NANTARAT	198 FLOYD STREET	2,342.41
8402	6	CRISTOFARO, NICOLA & LAURA	59-61 KING STREET	33.32
8404	21	PALADINO, ANTHONY	713-715 WASHINGTON AVENUE	2,205.78
8502	10.01	MC GREEVY, JOSEPH F., ESTATE OF	11A CLEVELAND STREET	15.21
8502	19	B01- -- CONRAIL (GREENWOOD LAKE BRANCH)	56-62 MILL STREET	17.10
8503	33	GONZAGA REAL ESTATE & BUILDING INC	2-8 CLEVELAND STREET INT	1,343.14
8503	37	GONZAGA, JORGE LUIS	16 QUINTON STREET	803.61
8503	47	PREASTER, CAROL M.	7 QUINTON STREET	624.59
8601	2	-C0010- - KO,JACK & ELLIE	114-116 WASHINGTON AVE#10	3,209.14
8605	5	MATTHEWS,MADELINE %HENRY BLAKE	20 VALLEY STREET	420.90
8607	4	555 PROSPECT STREET LLC	187 CORTLANDT STREET	5,545.82
8607	8	62 RUTGERS ST LLC	58 RUTGERS STREET	916.65
8802	3	KARANTONIS REALTY, LLC	321-333 CORTLANDT STREET	24,896.50
8901	10	LALLA, GOOLCHARN & MAUREEN	90 JORALEMON STREET	3,096.91
8903	22	POVOA, JOAN M.	283 STEPHENS STREET	1,437.53
8905	12	NAVAS, JORGE	472 WASHINGTON AVENUE	2,472.14

9001	21		MIALAN INVESTING LLC	544 WASHINGTON AVENUE	3,542.96
9003	3		STEVERO REALTY COMPANY	523-527 CORTLANDT STREET	274.92
9102	4		NICOLETTE, RICHARD & LORI ANN	104 ROOSEVELT AVENUE	3,155.94
9102	17		GABRIELE, CASANDRA	92-94 GREYLOCK AVE	514.78
9405	14		10 OHIO AVE LLC	145 MAIN STREET	3,598.10
9501	31		ACOSTA,SEGUNDO&JORGE&MONICA	26 ACADEMY STREET	3,683.25
9601	21		G & K SERVICES	135-143 RALPH STREET	18.56
9601	33		TRUST S.BARNES(C/O COLETTE JOHNSON)	93 RALPH STREET	1,705.55
9602	1		CORTESE, PETER, GAIL & JOSEPH	14-24 HOLMES STREET	6,725.28
9602	6	-C0012- -	MARTINEZ, ALEJANDRO & ETALS	90 RALPH STREET UNIT-12	175.00
9702	10		DAVID,WILSON JR.	342 STEPHENS STREET	2,289.00
9705	5		CALLE,WILSON	41 LITTLE STREET	2,755.36
9901	24		DIMAGGIO DEVELOPMENT GROUP LLC	24-26 GREYLOCK AVENUE	1,064.83
Totals					297,624.42

Liens

Range: Block: First to Last
Lot:
Qual:

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmt: Y Boarding Up: Y Demolition: Y
Misc: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prin Assn/OB Pay Int	Outside Subsq Outside Subsq	Rdmn Pay Prin Rdmn Pay Int	Balance
103. 11. 20-07227 Outside 86 BELMONT AVENUE	1,000.00	0.00 1,839.50	0.00 0.00	0.00 0.00	498.43	0.00 0.00	2,337.93
503. 9. 20-07229 Outside 51 WATSESSING AVENUE	12,000.00	0.00 1,520.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,520.60
506. 3. 20-07230 Outside 46 WATSESSING AVENUE UB16	7,000.00	0.00 1,505.55	0.00 0.00	0.00 0.00	1,384.16	0.00 0.00	2,889.71
701. 7. 20-07231 Outside 730 MILL STREET UNIT F-12	9,500.00	0.00 1,820.91	0.00 0.00	0.00 0.00	1,667.77	0.00 0.00	3,488.68
1002. 18. 20-07233 Outside 725 JORALEMON ST UNIT 144	5,100.00	0.00 1,635.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,635.22
1002. 18. 20-07234 Outside 725 JORALEMON ST UNIT 224	1,500.00	0.00 40.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	40.65
1401. 32. 20-07237 Outside 61-63 FREDERICK STREET	19,000.00	0.00 5,375.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,375.12
1403. 12. 20-07238 Outside 76 FREDERICK STREET U-B1	7,000.00	0.00 3,384.97	0.00 0.00	0.00 0.00	1,055.59	0.00 0.00	4,440.56
1403. 30. 20-07239 Outside 69-71 MAGNOLIA STREET	34,000.00	0.00 6,243.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,243.45

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Assn/OB Pay Int	Outside Subsq	Rdmm Pay Pnn Rdmm Pay Int	Balance
1404. 23.01 20-07240 Outside 217 BELMONT AVENUE REAR	1,800.00	0.00 81.45	0.00 0.00	0.00 0.00	61.90	0.00 0.00	143.35
1501. 41. 20-07241 Outside 124 NEWARK AVENUE	18.00 %	0.00 669.45	0.00 0.00	0.00 0.00	610.54	0.00 0.00	1,279.99
1904. 32. 20-07242 Outside 68 CONTINENTAL AVENUE	21,000.00	0.00 7,531.63	0.00 0.00	0.00 0.00	2,437.99	0.00 0.00	9,969.62
2101. 19.01 20-07244 Outside 55 WATCHUNG AVENUE	4,000.00	0.00 3,223.86	0.00 0.00	0.00 0.00	1,508.43	0.00 0.00	4,732.29
2501. 1.03 20-07250 Outside 233 FRANKLIN AVENUE	3,000.00	0.00 12,311.66	0.00 0.00	0.00 0.00	3,475.45	0.00 0.00	15,787.11
2501. 2. 20-07251 Outside 580 BELLEVILLE AVENUE	3,100.00	0.00 3,022.80	0.00 0.00	0.00 0.00	471.86	0.00 0.00	3,494.66
2802. 39. 20-07253 Outside 150 LIBERTY AVENUE	22,000.00	0.00 2,675.60	0.00 0.00	0.00 0.00	2,475.06	0.00 0.00	5,150.66
3401. 40. 20-07256 Outside 27-29 CHARLES STREET	19,900.00	0.00 2,822.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,822.18
3502. 14. 20-07257 Outside 485-487 FRANKLIN AVENUE	15,000.00	0.00 2,930.63	0.00 0.00	0.00 0.00	2,620.90	0.00 0.00	5,551.53
3504. 40. 20-07259 Outside 98 LIBERTY AVENUE	4,500.00	0.00 388.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	388.36
3703. 11. 20-07260 Outside 42 WILBER STREET	10,000.00	0.00 6,476.10	0.00 0.00	0.00 0.00	2,001.88	0.00 0.00	8,477.98
4202. 22. 20-07261 Outside 499 JORALEMON STREET	19,000.00	0.00 3,254.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,254.04
4406. 41. 20-07263 Outside 185-187 PASSAIC AVENUE	43,000.00	0.00 11,959.97	0.00 0.00	0.00 0.00	3,494.89	0.00 0.00	15,454.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmm Pay Prn Rdmm Pay Int	Balance
4602. 21. 20-07264 Outside 35-39 GARDEN AVENUE	25,100.00	0.00 6,690.16	0.00 0.00	0.00 0.00	3,047.87	0.00 0.00	9,738.03
4603. 16. 20-07265 Outside 60 GARDEN AVENUE	8,100.00	0.00 6,526.66	0.00 0.00	0.00 0.00	1,517.26	0.00 0.00	8,043.92
4704. 14. 20-07270 Outside 21 PERRY STREET	16,500.00	0.00 2,586.64	0.00 0.00	0.00 0.00	2,356.18	0.00 0.00	4,942.82
4801. 11. 20-07272 Outside 303 DIVISION AVENUE	15,500.00	0.00 2,813.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,813.34
4801. 44. 20-07273 Outside 482 JORALEMON STREET U-C1	3,000.00	0.00 2,750.64	0.00 0.00	0.00 0.00	855.94	0.00 0.00	3,606.58
4801. 44. 20-07274 Outside 482 JORALEMON STREET U-F5	4,000.00	0.00 3,274.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,274.82
4801. 44. 20-07275 Outside 482 JORALEMON STREET U-G1	1,200.00	0.00 28.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	28.58
5005. 5. 20-07278 Outside 190 PASSAIC AVENUE	18,000.00	0.00 6,215.29	0.00 0.00	0.00 0.00	2,781.17	0.00 0.00	8,996.46
5005. 13. 20-07279 Outside 89-91 MARY STREET	2,500.00	0.00 499.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	499.25
5504. 10. 20-07281 Outside 23 FOREST STREET	16,000.00	0.00 3,130.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,130.96
5703. 17. 20-07283 Outside 249 FOREST STREET	30,000.00	0.00 9,727.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,727.95
6003. 3. 20-07285 Outside 135 NEW STREET	13,900.00	0.00 7,600.73	0.00 0.00	0.00 0.00	2,335.05	0.00 0.00	9,935.78
6301. 13. 20-07287 Outside 50 RESERVOIR PLACE	55,100.00	0.00 13,335.18	0.00 0.00	0.00 0.00	3,899.34	0.00 0.00	17,234.52

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Assn/OB Pay Int	Outside Subsq	Rdmm Pay Pnn Rdmm Pay Int	Balance
6503. 23. 20-07289 Outside 527-535 UNION AVENUE	10,000.00	0.00 3,460.55	0.00 0.00	0.00 0.00	3,154.48	0.00 0.00	6,615.03
6704. 8. 20-07290 Outside 215 BELLEVILLE AVENUE	41,000.00	0.00 10,646.39	0.00 0.00	0.00 0.00	5,453.32	0.00 0.00	16,099.71
6706. 1. 20-07291 Outside 224 MILL STREET	12,500.00	0.00 3,149.74	0.00 0.00	0.00 0.00	2,890.20	0.00 0.00	6,039.94
6706. 5. 20-07293 Outside 26 CLINTON STREET UNIT-8	-C0008- - 2,100.00	0.00 3,417.49	0.00 0.00	0.00 0.00	1,058.84	0.00 0.00	4,476.33
6801. 65. 20-07296 Outside 202 BELLEVILLE AVENUE	15,000.00	0.00 11,085.47	0.00 0.00	0.00 0.00	4,038.35	0.00 0.00	15,123.82
6904. 25. 20-07298 Outside 175 HORNBLLOWER AVENUE	60,100.00	0.00 14,976.42	0.00 0.00	0.00 0.00	4,378.44	0.00 0.00	19,354.86
7601. 20. 20-07304 Outside 124 WILLIAM STREET	10,000.00	0.00 1,346.82	0.00 0.00	0.00 0.00	12.92	0.00 0.00	1,359.74
7602. 4. 20-07305 Outside 10 HORNBLLOWER AVENUE	30,000.00	0.00 9,605.31	0.00 0.00	0.00 0.00	2,951.07	0.00 0.00	12,556.38
7603. 18. 20-07306 Outside 111-115 WASHINGTON AVENUE	2,000.00	0.00 149.84	0.00 0.00	0.00 0.00	3,845.42	0.00 0.00	3,995.26
7705. 3. 20-07309 Outside 259-265 WASHINGTON AVENUE	42,000.00	0.00 10,066.63	0.00 0.00	0.00 0.00	4,791.99	0.00 0.00	14,858.62
7801. 2. 20-07310 Outside 160 HORNBLLOWER AVENUE	13,000.00	0.00 2,629.26	0.00 0.00	0.00 0.00	2,416.26	0.00 0.00	5,045.52
7804. 3. 20-07313 Outside 60 PROSPECT STREET	15,200.00	0.00 7,018.33	0.00 0.00	0.00 0.00	2,168.46	0.00 0.00	9,186.79
7805. 19. 20-07315 Outside 317-319 WASHINGTON AVENUE	55,000.00	0.00 17,420.49	0.00 0.00	0.00 0.00	5,065.57	0.00 0.00	22,486.06

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Pm Assn/OB Pay Int	Outside Subsq	Rdmm Pay Pm Rdmm Pay Int	Balance
8301. 1. 20-07318 Outside 208 GREYLOCK PARKWAY	2,200.00	0.00 57.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	57.69
8402. 19. 20-07321 Outside 2-4 ST. MARY'S PLACE	22,000.00	0.00 7,987.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,987.37
8605. 12. 20-07327 Outside 45 BELLEVILLE AVENUE	100.00	0.00 174.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	174.07
8701. 11. 20-07328 Outside 264 WASHINGTON AVE, U-#1	-C0001- - 12,600.00	0.00 5,270.99	0.00 0.00	0.00 0.00	1,865.58	0.00 0.00	7,136.57
8703. 7. 20-07330 Outside 240 CORTLANDT STREET	4,000.00	0.00 3,055.91	0.00 0.00	0.00 0.00	691.13	0.00 0.00	3,747.04
8801. 10. 20-07331 Outside 330 WASHINGTON AVENUE	29,000.00	0.00 9,229.39	0.00 0.00	0.00 0.00	4,041.34	0.00 0.00	13,270.73
8903. 5. 20-07332 Outside 390 CORTLANDT STREET	1,900.00	0.00 579.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	579.06
9405. 4. 20-07334 Outside 46 STEPHENS STREET	12,800.00	0.00 4,351.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,351.95
9502. 2. 20-07335 Outside 6 RALPH STREET	4,100.00	0.00 436.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	436.54
9602. 6. 20-07336 Outside 90 RALPH STREET UNIT 1	-C0001- - 2,000.00	0.00 41.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	41.30
9602. 22. 20-07339 Outside 293-307 MAIN STREET U-3F	-C0006- - 2,000.00	0.00 40.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	40.29
9702. 23. 20-07340 Outside 235 RALPH STREET	2,000.00	0.00 65.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	65.06
9801. 8. 20-07341 Outside 498-508 CORTLANDT STREET	100,000.00	0.00 33,628.62	0.00 0.00	0.00 0.00	17,012.36	0.00 0.00	50,640.98

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin Adj	Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
223-0 Water	34 DIVISION AVENUE 487.49	170.00		0.00	0.00	0.00	0.00	0.00	657.49
227-0 Water	38 DIVISION AVENUE 4,444.01	335.00		0.00	0.00	0.00	0.00	0.00	4,779.01
251-0 Water	98 DIVISION AVENUE 360.62	290.00		0.00	0.00	0.00	170.28-	8.59-	480.34
267-0 Water	166 DIVISION AVENUE 286.42	205.00		0.00	0.00	0.00	6.95-	9.78-	484.47
305-0 Water	300 DIVISION AVENUE 688.35	200.00		0.00	0.00	0.00	0.00	0.00	888.35
308-0 Water	306 DIVISION AVENUE 128.50	290.00		0.00	0.00	0.00	0.00	3.57-	418.50
318-0 Water	345 DIVISION AVENUE 1,190.59	210.00		0.00	0.00	0.00	0.00	0.00	1,400.59
328-0 Water	6 ESSEX STREET UNIT E-21 155.71	220.00		0.00	0.00	0.00	0.00	0.00	375.71
343-0 Water	6 ESSEX STREET UNIT G-39 112.32	145.00		0.00	0.00	0.00	0.00	0.00	257.32
352-0 Water	16 ESSEX STREET 909.68	475.00		0.00	0.00	0.00	0.00	0.00	1,384.68
361-0 Water	32 ESSEX STREET 812.96	575.00		0.00	0.00	0.00	0.00	0.00	1,387.96
362-0 Water	35-37 ESSEX STREET 401.78	290.00		0.00	0.00	0.00	0.00	0.00	691.78
365-0 Water	41 ESSEX STREET 548.07	470.00		0.00	0.00	0.00	0.00	0.00	1,018.07
399-0 Water	112 FLOYD STREET 1,148.54	580.00		0.00	0.00	0.00	0.00	0.00	1,728.54
434-0 Water	190 FLOYD STREET 1,056.00	675.00		0.00	0.00	0.00	475.34-	24.66-	1,255.66
448-0 Water	218 FLOYD STREET 265.31	165.00		0.00	0.00	0.00	0.00	0.00	430.31
456-0 Water	21 BRIDGE STREET 1,193.41	1,120.00		0.00	0.00	0.00	0.00	44.96-	2,313.41
458-0 Water	23 BRIDGE STREET 57.35	175.00		0.00	0.00	0.00	0.00	0.00	232.35

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
466-0 Water	47 BRIDGE STREET 840.87	655.00	0.00	0.00	0.00	243.94-	6.06-	1,251.93
478-0 Water	15 CHURCH TERRACE 295.66	260.00	0.00	0.00	0.00	0.00	0.00	555.66
479-0 Water	19 CHURCH TERRACE 621.79	485.00	0.00	0.00	0.00	0.00	0.00	1,106.79
492-0 Water	7 CLEVELAND STREET 1,395.39	430.00	0.00	0.00	0.00	0.00	0.00	1,825.39
511-0 Water	78 CLEVELAND STREET 723.78	455.00	0.00	0.00	0.00	228.62-	21.38-	950.16
527-0 Water	91-93 DOW STREET 384.74	285.00	0.00	0.00	0.00	62.38-	1.36-	607.36
554-0 Water	54-64 WASHINGTON AVENUE 11,485.98	17,903.25	0.00	0.00	0.00	0.00	0.00	29,389.23
563-0 Water	26 QUINTON STREET 774.90	810.00	0.00	0.00	0.00	0.00	0.00	1,584.90
566-0 Water	47 SCHUYLER STREET 854.40	675.00	0.00	0.00	0.00	0.00	0.00	1,529.40
593-0 Water	59 SMITH STREET 1,298.07	230.00	0.00	0.00	0.00	0.00	30.65-	1,528.07
614-0 Water	15 VAN RENSSELAER STREET 1,028.98	455.00	0.00	0.00	0.00	0.00	0.00	1,483.98
617-0 Water	22 VAN RENSSELAER STREET 940.50	405.00	0.00	0.00	0.00	0.00	0.00	1,345.50
624-0 Water	29 VAN RENSSELAER STREET 1,360.84	230.00	0.00	0.00	0.00	0.00	0.00	1,590.84
657-0 Water	70 NOLTON STREET 764.04	385.00	0.00	0.00	0.00	140.47-	10.53-	1,008.57
696-0 Water	27 OAK STREET 811.14	400.00	0.00	0.00	0.00	199.97-	26.23-	1,011.17
697-0 Water	30 OAK STREET 1,164.82	280.00	0.00	0.00	0.00	0.00	9.68-	1,444.82
767-0 Water	76 TAPPAN AVENUE 292.52	280.00	0.00	0.00	0.00	0.00	0.00	572.52
782-0 Water	101 TAPPAN AVENUE 1,005.13	505.00	0.00	0.00	0.00	0.00	0.00	1,510.13

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789-0 Water	111 TAPPAN AVENUE 200.05	200.00		0.00	0.00	0.00	0.00	0.00	400.05
800-0 Water	132 TAPPAN AVENUE 287.16	180.00		0.00	0.00	0.00	93.32-	6.68-	373.84
814-0 Water	178 TAPPAN AVENUE 1,542.13	300.00		0.00	0.00	0.00	0.00	0.00	1,842.13
879-0 Water	33 BERKELEY AVENUE 325.63	195.00		0.00	0.00	0.00	129.53-	1.88-	391.10
885-0 Water	42-44 BERKELEY AVENUE 296.12	235.00		0.00	0.00	0.00	0.00	0.00	531.12
894-0 Water	63-65 BERKELEY AVENUE 256.54	200.00		0.00	0.00	0.00	0.00	0.00	456.54
899-0 Water	71 BERKELEY AVENUE 1,186.95	200.00		0.00	0.00	0.00	0.00	0.00	1,386.95
921-0 Water	40 CELIA TERRACE 567.82	350.00		0.00	0.00	0.00	0.00	14.05-	917.82
924-0 Water	45 CELIA TERRACE 626.09	335.00		0.00	0.00	0.00	0.00	0.00	961.09
934-0 Water	83 CELIA TERRACE 275.22	270.00		0.00	0.00	0.00	0.00	0.00	545.22
943-0 Water	1 CONTINENTAL AVENUE 848.11	245.00		0.00	0.00	0.00	0.00	0.00	1,093.11
948-0 Water	11 CONTINENTAL AVENUE 1,393.54	365.00		0.00	0.00	0.00	0.00	0.00	1,758.54
957-0 Water	30 CONTINENTAL AVENUE 567.66	195.00		0.00	0.00	0.00	0.00	0.00	762.66
991-0 Water	2 MARION COURT 209.87	1,235.00		0.00	0.00	0.00	0.00	0.00	1,444.87
1028-0 Water	74 OVERHILL RD 576.78	215.00		0.00	0.00	0.00	0.00	0.00	791.78
1059-0 Water	138 ACADEMY STREET 914.78	605.00		0.00	0.00	0.00	479.56-	20.44-	1,040.22
1130-0 Water	60 PROSPECT STREET 1,279.73	575.00		0.00	0.00	0.00	0.00	0.00	1,854.73
1132-0 Water	62 PROSPECT STREET 3,543.18	960.00		0.00	0.00	0.00	0.00	0.00	4,503.18

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1143-0 Water	26 ROSSMORE PLACE 558.44	435.00		0.00	0.00	0.00	0.00	0.00	993.44
1170-0 Water	88 ROSSMORE PLACE 932.52	270.00		0.00	0.00	0.00	0.00	0.00	1,202.52
1175-0 Water	96 ROSSMORE PLACE 198.16	160.00		0.00	0.00	0.00	65.60-	4.40-	292.56
1179-0 Water	18 RUTGERS STREET 419.28	355.00		0.00	0.00	0.00	0.00	0.00	774.28
1198-0 Water	140 RUTGERS STREET 754.47	155.00		0.00	0.00	0.00	0.00	0.00	909.47
1204-0 Water	17 VAN HOUTEN PLACE 452.46	355.00		0.00	0.00	0.00	0.00	0.00	807.46
1214-0 Water	45 VAN HOUTEN PLACE 1,481.07	635.00		0.00	0.00	0.00	0.00	0.00	2,116.07
1251-0 Water	36-38 GREYLOCK PLACE 1,652.37	770.00		0.00	0.00	0.00	0.00	31.21-	2,422.37
1252-0 Water	40-42 GREYLOCK PLACE 1,061.18	640.00		0.00	0.00	0.00	0.00	0.00	1,701.18
1285-0 Water	239 GREYLOCK PARKWAY 717.76	665.00		0.00	0.00	0.00	0.00	0.00	1,382.76
1289-0 Water	244 GREYLOCK PARKWAY 1,051.01	345.00		0.00	0.00	0.00	0.00	20.46-	1,396.01
1299-0 Water	264 GREYLOCK PARKWAY 218.64	110.00		0.00	0.00	0.00	0.00	0.00	328.64
1306-0 Water	279 GREYLOCK PARKWAY 1,032.79	1,150.00		0.00	0.00	0.00	519.18-	12.82-	1,663.61
1327-0 Water	310 GREYLOCK PARKWAY 494.74	395.00		0.00	0.00	0.00	0.00	0.00	889.74
1356-0 Water	415 GREYLOCK PARKWAY 326.04	220.00		0.00	0.00	0.00	0.00	0.00	546.04
1358-0 Water	419 GREYLOCK PARKWAY 1,126.00	430.00		0.00	0.00	0.00	0.00	0.00	1,556.00
1366-0 Water	439 GREYLOCK PARKWAY 252.33	175.00		0.00	0.00	0.00	0.00	0.00	427.33
1378-0 Water	481 GREYLOCK PARKWAY 288.17	250.00		0.00	0.00	0.00	95.29-	4.71-	442.88

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1396-0 Water	14 MITCHELL STREET 524.14	335.00	0.00	0.00	0.00	205.82-	14.45-	653.32
1420-0 Water	21 MOORE PLACE 359.78	200.00	0.00	0.00	0.00	29.43-	7.57-	530.35
1510-0 Water	241 RALPH STREET 436.60	180.00	0.00	0.00	0.00	0.00	0.00	616.60
1518-2 Water	270 RALPH STREET 685.14	255.00	0.00	0.00	0.00	0.00	0.00	940.14
1518-4 Water	270 RALPH STREET 265.03	160.00	0.00	0.00	0.00	0.00	0.00	425.03
1518-5 Water	270 RALPH STREET 520.50	235.00	0.00	0.00	0.00	0.00	0.00	755.50
1545-0 Water	19 STEPHENS STREET 576.29	215.00	0.00	0.00	0.00	0.00	0.00	791.29
1587-0 Water	171 STEPHENS STREET 100.50	110.00	0.00	0.00	0.00	0.00	0.00	210.50
1597-0 Water	206 STEPHENS STREET 500.62	300.00	0.00	0.00	0.00	278.62-	13.78-	522.00
1608-0 Water	230 STEPHENS STREET 122.06	200.00	0.00	0.00	0.00	0.00	2.82-	322.06
1622-0 Water	297 STEPHENS STREET 888.70	185.00	0.00	0.00	0.00	0.00	0.00	1,073.70
1628-0 Water	321 STEPHENS STREET 1,061.73	375.00	0.00	0.00	0.00	0.00	21.42-	1,436.73
1637-0 Water	332 STEPHENS STREET 963.18	110.00	0.00	0.00	0.00	0.00	0.00	1,073.18
1644-0 Water	342 STEPHENS STREET 144.06	200.00	0.00	0.00	0.00	0.00	0.00	344.06
1655-0 Water	385 STEPHENS STREET 573.00	410.00	0.00	0.00	0.00	0.00	0.00	983.00
1657-0 Water	386 STEPHENS STREET 285.18	240.00	0.00	0.00	0.00	116.37-	2.52-	408.81
1675-0 Water	22 CORTLANDT STREET 2,629.45	195.00	0.00	0.00	0.00	0.00	0.00	2,824.45
1747-0 Water	348 CORTLANDT STREET 233.64	250.00	0.00	0.00	0.00	0.00	0.00	483.64

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1765-0 Water	405 CORTLANDT STREET 1,312.59	185.00		0.00	0.00	0.00	0.00	0.00	1,497.59
1767-0 Water	405 CORTLANDT STREET 8,824.19	2,975.00		0.00	0.00	0.00	0.00	0.00	11,799.19
1797-0 Water	500 CORTLANDT ST 475.00	90.00		0.00	0.00	0.00	0.00	0.00	565.00
1813-0 Water	23 VALLEY STREET 404.30	185.00		0.00	0.00	0.00	0.00	0.00	589.30
1836-0 Water	18 CENTER STREET 318.25	465.00		0.00	0.00	0.00	0.00	0.00	783.25
1837-0 Water	22-24 CENTER STREET 600.16	335.00		0.00	0.00	0.00	234.05-	5.56-	701.11
1852-0 Water	55 CENTER STREET 709.57	575.00		0.00	0.00	0.00	0.00	0.00	1,284.57
1869-0 Water	2 HARVARD PLACE 244.17	290.00		0.00	0.00	0.00	0.00	0.00	534.17
1909-0 Water	59 JEFFERSON STREET 298.74	230.00		0.00	0.00	0.00	0.00	0.00	528.74
1931-0 Water	20 MELWEX STREET 1,749.70	735.00		0.00	0.00	0.00	0.00	0.00	2,484.70
1933-0 Water	26-28 MELWEX STREET 716.50	305.00		0.00	0.00	0.00	0.00	0.00	1,021.50
1948-0 Water	69-71 MELWEX STREET 149.81	175.00		0.00	0.00	0.00	0.00	0.00	324.81
1979-0 Water	42 WILBER STREET 55.04	125.00		0.00	0.00	0.00	0.00	0.00	180.04
2010-0 Water	11-15 LESLIE TERRACE 401.96	470.00		0.00	0.00	0.00	0.00	0.00	871.96
2011-0 Water	16 LESLIE TERRACE 197.38	255.00		0.00	0.00	0.00	0.00	0.00	452.38
2020-0 Water	23 MT. PROSPECT AVENUE 1,244.72	1,425.75		0.00	0.00	0.00	0.00	23.56-	2,670.47
2040-0 Water	59 MT. PROSPECT AVENUE 123.60	170.00		0.00	0.00	0.00	0.00	0.00	293.60
2053-0 Water	86 MT. PROSPECT AVENUE 382.46	410.00		0.00	0.00	0.00	0.00	0.00	792.46

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2056-0 Water	90 MT. PROSPECT AVENUE 167.76	345.00	0.00	0.00	0.00	0.00	0.00	512.76
2069-0 Water	127 MT. PROSPECT AVENUE 152.54	155.00	0.00	0.00	0.00	0.00	0.00	307.54
2076-0 Water	11 NEW STREET 195.14	110.00	0.00	0.00	0.00	0.00	0.00	305.14
2095-0 Water	42 NEW STREET 448.54	385.00	0.00	0.00	0.00	0.00	0.00	833.54
2103-0 Water	55 NEW STREET 937.14	340.00	0.00	0.00	0.00	0.00	0.00	1,277.14
2115-0 Water	85 NEW STREET 988.24	270.00	0.00	0.00	0.00	0.00	0.00	1,258.24
2118-0 Water	93 NEW STREET 450.21	280.00	0.00	0.00	0.00	0.00	0.00	730.21
2130-0 Water	153 NEW STREET 202.91	315.00	0.00	0.00	0.00	0.00	0.00	517.91
2136-0 Water	167 NEW STREET 697.18	605.00	0.00	0.00	0.00	243.69-	6.31-	1,058.49
2142-0 Water	176 NEW STREET 403.46	350.00	0.00	0.00	0.00	0.00	3.56-	753.46
2167-0 Water	240 NEW STREET 655.36	455.00	0.00	0.00	0.00	41.36-	19.09-	1,069.00
2195-0 Water	17 ADELAIDE STREET 577.76	165.00	0.00	0.00	0.00	0.00	0.00	742.76
2206-0 Water	81 ADELAIDE STREET 430.34	165.00	0.00	0.00	0.00	109.38-	8.72-	485.96
2207-0 Water	82 ADELAIDE STREET 527.22	195.00	0.00	0.00	0.00	0.00	0.00	722.22
2243-0 Water	221 ADELAIDE STREET 619.90	280.00	0.00	0.00	0.00	161.67-	18.45-	738.23
2320-1 Water	134 FOREST STREET 238.14	330.00	0.00	0.00	0.00	0.00	0.00	568.14
2345-0 Water	215 FOREST STREET 1,132.15	385.00	0.00	0.00	0.00	0.00	0.00	1,517.15
2389-0 Water	51 MERTZ AVENUE 630.26	290.00	0.00	0.00	0.00	372.58-	15.16-	547.68

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
2415-0 Water	74 LIBERTY AVENUE 202.45	280.00		0.00		0.00		0.00	0.00	0.00	482.45
2428-0 Water	97 LIBERTY AVENUE 301.61	215.00		0.00		0.00		0.00	105.71-	1.54-	410.90
2429-0 Water	98 LIBERTY AVENUE 128.50	110.00		0.00		0.00		0.00	0.00	3.03-	238.50
2438-0 Water	146 LIBERTY AVENUE 368.18	185.00		0.00		0.00		0.00	15.67-	13.29-	537.51
2440-0 Water	149-155 LIBERTY AVENUE 1,357.67	150.00		0.00		0.00		0.00	0.00	62.21-	1,507.67
2446-0 Water	15 MADISON STREET 1,133.57	300.00		0.00		0.00		0.00	464.32-	35.68-	969.25
2456-0 Water	42 MADISON STREET 533.94	295.00		0.00		0.00		0.00	0.00	0.00	828.94
2458-0 Water	47 MADISON STREET 387.11	395.00		0.00		0.00		0.00	0.00	0.00	782.11
2488-0 Water	59 OVERLOOK AVENUE 1,151.48	1,480.00		0.00		0.00		0.00	476.21-	23.79-	2,155.27
2490-0 Water	168 LINDEN AVENUE 383.02	350.00		0.00		0.00		0.00	0.00	0.00	733.02
2503-0 Water	90 OVERLOOK AVENUE 971.47	215.00		0.00		0.00		0.00	0.00	0.00	1,186.47
2507-0 Water	99-101 OVERLOOK AVENUE 860.68	510.00		0.00		0.00		0.00	87.11-	12.89-	1,283.57
2530-0 Water	145 OVERLOOK AVENUE 410.91	365.00		0.00		0.00		0.00	92.75-	7.25-	683.16
2546-0 Water	205 OVERLOOK AVENUE 203.82	345.00		0.00		0.00		0.00	105.42-	1.40-	443.40
2553-0 Water	218 OVERLOOK AVENUE 353.34	320.00		0.00		0.00		0.00	0.00	0.00	673.34
2601-0 Water	11-13 FEDERAL STREET 908.26	780.00		0.00		0.00		0.00	0.00	0.00	1,688.26
2628-0 Water	34-36 JANNARONE STREET 1,957.09	425.00		0.00		0.00		0.00	0.00	0.00	2,382.09
2655-0 Water	23 MARY STREET 1,818.24	405.00		0.00		0.00		0.00	0.00	0.00	2,223.24

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2673-0 Water	89-91 MARY STREET 321.42	210.00		0.00	0.00	0.00	0.00	0.00	531.42
2684-0 Water	28 MEACHAM STREET 131.02	255.00		0.00	0.00	0.00	0.00	0.00	386.02
2686-0 Water	36 MEACHAM STREET 1,207.58	375.00		0.00	0.00	0.00	0.00	23.52-	1,582.58
2721-0 Water	59-61 NEWARK PLACE 1,339.73	420.00		0.00	0.00	0.00	0.00	0.00	1,759.73
2733-0 Water	89 NEWARK PLACE 708.30	345.00		0.00	0.00	0.00	0.00	0.00	1,053.30
2737-0 Water	11 PARK STREET 299.28	250.00		0.00	0.00	0.00	0.00	0.00	549.28
2757-0 Water	95 PASSAIC AVENUE 268.00	190.00		0.00	0.00	0.00	0.00	0.00	458.00
2779-0 Water	185-187 PASSAIC AVENUE 103.99	110.00		0.00	0.00	0.00	0.00	0.00	213.99
2800-0 Water	211 PASSAIC AVENUE 620.16	290.00		0.00	0.00	0.00	0.00	0.00	910.16
2802-0 Water	213 PASSAIC AVENUE 242.04	185.00		0.00	0.00	0.00	107.14-	3.86-	319.90
2803-0 Water	217 PASSAIC AVENUE 442.94	460.00		0.00	0.00	0.00	0.00	0.00	902.94
2850-0 Water	23 WASHINGTON STREET 1,167.85	110.00		0.00	0.00	0.00	0.00	0.00	1,277.85
2931-0 Water	218-220 WILLIAM STREET 675.48	335.00		0.00	0.00	0.00	0.00	0.00	1,010.48
2937-0 Water	235 WILLIAM STREET 771.02	425.00		0.00	0.00	0.00	325.95-	24.05-	870.07
2942-0 Water	244 WILLIAM STREET 500.06	525.00		0.00	0.00	0.00	0.00	0.00	1,025.06
2962-0 Water	31-33 LITTLE STREET 5,560.52	1,630.00		0.00	0.00	0.00	0.00	0.00	7,190.52
2968-0 Water	48 LITTLE STREET 134.83	715.00		0.00	0.00	0.00	0.00	0.00	849.83
2969-0 Water	50 LITTLE STREET 474.32	590.00		0.00	0.00	0.00	0.00	0.00	1,064.32

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2972-1 Water	49-61 LITTLE STREET 2,116.16	712.00	0.00	0.00	0.00	0.00	0.00	2,828.16
2972-2 Water	49-61 LITTLE STREET 975.44	655.00	0.00	0.00	0.00	0.00	0.00	1,630.44
2985-0 Water	81 LITTLE STREET 881.21	1,056.00	0.00	0.00	0.00	0.00	0.00	1,937.21
2986-0 Water	82 LITTLE STREET 611.01	754.00	0.00	0.00	0.00	0.00	0.00	1,365.01
2990-0 Water	98 LITTLE STREET 0.01	355.00	0.00	0.00	0.00	0.00	0.00	355.01
3026-0 Water	251 LITTLE STREET 406.70	457.00	0.00	0.00	0.00	0.00	0.00	863.70
3069-0 Water	9 BELMOHR STREET 628.46	1,631.00	0.00	0.00	0.00	0.00	0.00	2,259.46
3072-0 Water	16 BELMOHR STREET 166.25	350.00	0.00	0.00	0.00	91.27-	8.73-	424.98
3082-0 Water	31 BELMOHR STREET 672.97	578.00	0.00	0.00	0.00	163.03-	36.97-	1,087.94
3084-0 Water	33-35 BELMOHR STREET 126.42	383.00	0.00	0.00	0.00	0.00	0.00	509.42
3092-0 Water	53 BELMOHR STREET 150.21	386.00	0.00	0.00	0.00	145.30-	6.80-	390.91
3159-0 Water	55 BREMOND STREET 620.34	942.00	0.00	0.00	0.00	0.00	0.00	1,562.34
3160-0 Water	58 BREMOND STREET 287.28	358.00	0.00	0.00	0.00	0.00	0.00	645.28
3181-0 Water	94 BREMOND STREET 648.83	771.00	0.00	0.00	0.00	0.00	0.00	1,419.83
3188-0 Water	128 BREMOND STREET 273.42	451.00	0.00	0.00	0.00	240.65-	9.58-	483.77
3209-0 Water	164 BREMOND STREET 255.77	763.00	0.00	0.00	0.00	145.75-	4.25-	873.02
3260-0 Water	111-115 WASHINGTON AVENUE 719.71	242.50	0.00	0.00	0.00	0.00	24.44-	962.21
3279-8 Water	137-145 WASHINGTON AVENUE 0.00	145.00	0.00	0.00	0.00	0.00	0.00	145.00

Account Id	Property Location	Billed	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3291-0	151 WASHINGTON AVENUE Water 73.41	145.00	0.00	0.00	0.00	68.91-	6.09-	149.50
3293-1	155-157 WASHINGTON AVENUE Water 603.34	5,324.00	0.00	0.00	0.00	2,558.67-	87.87-	3,368.67
3296-2	161 WASHINGTON AVENUE Water 82.64	619.50	0.00	0.00	0.00	296.22-	3.78-	405.92
3327-0	228 WASHINGTON AVENUE Water 210.95	242.50	0.00	0.00	0.00	0.00	0.00	453.45
3333-3	246-248 WASHINGTON AVENUE Water 24.50	145.00	0.00	0.00	0.00	0.00	0.00	169.50
3335-0	259-265 WASHINGTON AVENUE Water 25.33	145.00	0.00	0.00	0.00	0.00	0.00	170.33
3345-2	302 WASHINGTON AVENUE Water 1,761.11	10,413.75	0.00	0.00	0.00	3,386.35-	113.65-	8,788.51
3350-0	314-316 WASHINGTON AVENUE Water 0.00	145.00	0.00	0.00	0.00	0.00	0.00	145.00
3351-0	317-319 WASHINGTON AVENUE Water 0.00	145.00	0.00	0.00	0.00	0.00	0.00	145.00
3357-0	330 WASHINGTON AVENUE Water 43.81	368.25	0.00	0.00	0.00	0.00	0.00	412.06
3430-1	544 WASHINGTON AVENUE Water 28.42	265.00	0.00	0.00	0.00	0.00	0.77-	293.42
3454-0	588 WASHINGTON AVENUE Water 0.00	145.00	0.00	0.00	0.00	0.00	0.00	145.00
3490-0	7 CARPENTER TERRACE Water 0.60	1,190.00	0.00	0.00	0.00	0.00	0.00	1,190.60
3495-0	13 CARPENTER TERRACE Water 972.26	1,176.00	0.00	0.00	0.00	0.00	0.00	2,148.26
3537-0	146 CARPENTER STREET Water 169.70	445.00	0.00	0.00	0.00	0.00	0.00	614.70
3618-0	160 FAIRWAY AVENUE Water 459.62	268.00	0.00	0.00	0.00	0.00	0.00	727.62
3644-0	222 FAIRWAY AVENUE Water 259.57	1,160.00	0.00	0.00	0.00	0.00	0.00	1,419.57
3653-0	241 FAIRWAY AVENUE Water 370.74	498.00	0.00	0.00	0.00	0.00	0.00	868.74

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3657-0 Water	252 FAIRWAY AVENUE 1,285.69	532.00		0.00	0.00	0.00	0.00	0.00	1,817.69
3679-0 Water	298 FAIRWAY AVENUE 644.84	420.00		0.00	0.00	0.00	0.00	0.00	1,064.84
3716-0 Water	73 BEECH STREET 226.38	415.00		0.00	0.00	0.00	213.60	16.17	427.78
3717-0 Water	74 BEECH STREET 760.51	730.00		0.00	0.00	0.00	0.00	0.00	1,490.51
3746-0 Water	141 BEECH STREET 1,173.03	636.00		0.00	0.00	0.00	0.00	0.00	1,809.03
3749-0 Water	146 BEECH STREET 135.41	549.00		0.00	0.00	0.00	0.00	0.00	684.41
3767-0 Water	196 BEECH STREET 55.86	264.00		0.00	0.00	0.00	0.00	0.00	319.86
3769-0 Water	204 BEECH STREET 77.83	367.00		0.00	0.00	0.00	0.00	0.00	444.83
3771-0 Water	11 LINDEN AVENUE 380.95	243.00		0.00	0.00	0.00	0.00	0.00	623.95
3785-0 Water	39-41 LINDEN AVENUE 459.62	821.00		0.00	0.00	0.00	0.00	0.00	1,280.62
3797-0 Water	79 LINDEN AVENUE 441.98	677.00		0.00	0.00	0.00	438.64	13.08	680.34
3803-0 Water	125 LINDEN AVENUE 350.82	250.00		0.00	0.00	0.00	0.00	7.71	600.82
3810-0 Water	134 LINDEN AVENUE 228.34	889.00		0.00	0.00	0.00	0.00	0.00	1,117.34
3818-0 Water	146 LINDEN AVENUE 327.19	362.00		0.00	0.00	0.00	0.00	0.00	689.19
3837-0 Water	196 LINDEN AVENUE 197.96	418.00		0.00	0.00	0.00	97.96	4.66	518.00
3841-0 Water	201 LINDEN AVENUE 480.88	929.00		0.00	0.00	0.00	281.78	18.22	1,128.10
3846-0 Water	232 LINDEN AVENUE 532.14	782.00		0.00	0.00	0.00	251.02	21.52	1,063.12
3848-0 Water	235 LINDEN AVENUE 120.10	351.00		0.00	0.00	0.00	0.00	0.00	471.10

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3857-0 Water	249 LINDEN AVENUE 24.91	325.00		0.00	0.00	0.00	0.00	0.00	349.91
3870-0 Water	272 LINDEN AVENUE 794.05	403.00		0.00	0.00	0.00	0.00	0.00	1,197.05
3896-0 Water	4 CAROLYN ROAD 469.42	778.00		0.00	0.00	0.00	307.00-	33.63-	940.42
3926-0 Water	108 CHESTNUT STREET 332.22	428.00		0.00	0.00	0.00	325.59-	16.51-	434.63
3949-0 Water	195 FRANKLIN AVENUE 673.26	415.00		0.00	0.00	0.00	0.00	0.00	1,088.26
3950-0 Water	199 FRANKLIN AVENUE 202.97	185.00		0.00	0.00	0.00	0.00	0.00	387.97
3965-0 Water	304 FRANKLIN AVENUE 0.46	3,303.75		0.00	0.00	0.00	0.00	0.00	3,304.21
3967-0 Water	308 FRANKLIN AVENUE 0.38	2,437.00		0.00	0.00	0.00	0.00	0.00	2,437.38
3968-0 Water	312 FRANKLIN AVENUE 0.52	4,109.75		0.00	0.00	0.00	0.00	0.00	4,110.27
3970-0 Water	316 FRANKLIN AVENUE 0.42	1,191.25		0.00	0.00	0.00	0.00	0.00	1,191.67
4104-0 Water	44 FAIRVIEW PLACE 83.30	310.00		0.00	0.00	0.00	0.00	1.74-	393.30
4117-0 Water	66 FAIRVIEW PLACE 732.06	412.00		0.00	0.00	0.00	0.00	0.00	1,144.06
4120-0 Water	71-73 FAIRVIEW PLACE 260.68	306.00		0.00	0.00	0.00	0.00	0.00	566.68
4137-0 Water	35-39 GARDEN AVENUE 73.50	4,064.00		0.00	0.00	0.00	0.00	0.00	4,137.50
4144-0 Water	48 GARDEN AVENUE 283.22	275.00		0.00	0.00	0.00	0.00	0.00	558.22
4152-0 Water	66 GARDEN AVENUE 206.78	316.00		0.00	0.00	0.00	103.75-	9.73-	419.03
4155-0 Water	74-76 GARDEN AVENUE 1,265.18	1,715.00		0.00	0.00	0.00	0.00	0.00	2,980.18
4170-0 Water	119 GARDEN AVENUE 317.52	3,605.00		0.00	0.00	0.00	0.00	0.00	3,922.52

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4183-0 Water	142 GARDEN AVENUE 4,997.70	492.00		0.00	0.00	0.00	0.00	0.00	5,489.70
4196-0 Water	170 GARDEN AVENUE 342.21	719.00		0.00	0.00	0.00	0.00	0.00	1,061.21
4205-0 Water	184 GARDEN AVENUE 732.17	484.00		0.00	0.00	0.00	0.00	0.00	1,216.17
4220-0 Water	17 HUNKELE STREET 1,639.11	344.00		0.00	0.00	0.00	0.00	0.00	1,983.11
4265-0 Water	30 CEDAR HILL AVENUE 520.38	783.00		0.00	0.00	0.00	284.40-	13.86-	1,018.98
4273-0 Water	42 CEDAR HILL AVENUE 83.30	384.00		0.00	0.00	0.00	0.00	0.00	467.30
4289-0 Water	71-73 CEDAR HILL AVENUE 181.30	571.00		0.00	0.00	0.00	97.95-	2.05-	654.35
4304-0 Water	97 CEDAR HILL AVENUE 160.76	0.00		0.00	0.00	0.00	0.00	0.00	160.76
4336-0 Water	158 CEDAR HILL AVENUE 82.73	440.00		0.00	0.00	0.00	0.00	0.00	522.73
4352-0 Water	184 CEDAR HILL AVENUE 499.74	645.00		0.00	0.00	0.00	0.00	0.00	1,144.74
4386-0 Water	82 COLUMBUS AVENUE 79.38	417.00		0.00	0.00	0.00	0.00	0.00	496.38
4435-0 Water	10 PARKVIEW AVENUE 194.17	789.00		0.00	0.00	0.00	0.00	0.00	983.17
4443-0 Water	27 PARKVIEW AVENUE 257.74	461.00		0.00	0.00	0.00	172.53-	10.57-	546.21
4454-0 Water	45 PARKVIEW AVENUE 925.91	532.00		0.00	0.00	0.00	0.00	33.28-	1,457.91
4494-0 Water	82-84 BALDWIN PLACE 269.50	485.00		0.00	0.00	0.00	97.02-	18.46-	657.48
4505-0 Water	1 CRESCENT TERRACE 854.35	753.00		0.00	0.00	0.00	0.00	0.00	1,607.35
4540-0 Water	45 CRESCENT TERRACE 1,530.64	561.00		0.00	0.00	0.00	0.00	0.00	2,091.64
4549-0 Water	18 LAUREL COURT 2,484.30	385.00		0.00	0.00	0.00	0.00	0.00	2,869.30

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4572-0 Water	44 PERRY STREET 75.46	357.00		0.00	0.00	0.00	0.00	0.00	432.46
4579-0 Water	61 PERRY STREET 134.26	580.00		0.00	0.00	0.00	0.00	0.00	714.26
4616-0 Water	57 PRINCETON TERRACE 569.38	672.00		0.00	0.00	0.00	0.00	0.00	1,241.38
4623-0 Water	19 YALE TERRACE 122.34	304.00		0.00	0.00	0.00	0.00	0.00	426.34
4633-0 Water	20 HARRISON STREET 653.24	417.00		0.00	0.00	0.00	0.00	0.00	1,070.24
4670-0 Water	99 HARRISON STREET 288.41	415.00		0.00	0.00	0.00	0.00	10.98-	703.41
4682-0 Water	4 MAPLE AVENUE 509.66	795.00		0.00	0.00	0.00	0.00	25.55-	1,304.66
4697-0 Water	68 MILL STREET 2,585.24	2,281.00		0.00	0.00	0.00	0.00	0.00	4,866.24
4714-0 Water	160 MILL STREET 0.05	428.00		0.00	0.00	0.00	0.00	0.00	428.05
4720-0 Water	178-182 MILL STREET 400.69	556.00		0.00	0.00	0.00	289.78-	10.22-	666.91
4747-0 Water	660 MILL STREET 1,180.90	2,701.00		0.00	0.00	0.00	0.00	0.00	3,881.90
4862-0 Water	102-104 GREYLOCK AVENUE 0.01	145.00		0.00	0.00	0.00	0.00	0.00	145.01
4864-1 Water	116-124 GREYLOCK AVENUE 24.50	145.00		0.00	0.00	0.00	0.00	0.51-	169.50
4864-2 Water	116-124 GREYLOCK AVENUE 102.90	654.25		0.00	0.00	0.00	0.00	2.15-	757.15
4900-0 Water	309 MAIN STREET UNIT 6-B 281.26	165.00		0.00	0.00	0.00	0.00	0.00	446.26
4926-0 Water	353 MAIN STREET 225.12	830.00		0.00	0.00	0.00	0.00	0.00	1,055.12
4929-17 Water	354-374 MAIN STREET 1,420.02	373.50		0.00	0.00	0.00	0.00	0.00	1,793.52
4932-0 Water	354 MAIN STREET 24.50	145.00		0.00	0.00	0.00	0.00	0.00	169.50

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4940-0 Water	354-374 MAIN STREET 0.00	259.50		0.00	0.00	0.00	0.00	0.00	259.50
4971-0 Water	15 ROOSEVELT AVENUE 1,316.14	1,256.75		0.00	0.00	0.00	0.00	0.00	2,572.89
4992-0 Water	86 ROOSEVELT AVENUE 154.84	390.00		0.00	0.00	0.00	0.00	4.49-	544.84
4994-0 Water	104 ROOSEVELT AVENUE 72.52	237.00		0.00	0.00	0.00	0.00	2.46-	309.52
5084-0 Water	70 MALONE AVENUE 0.64	1,400.00		0.00	0.00	0.00	0.00	0.00	1,400.64
5100-0 Water	102 MALONE AVENUE 1,758.13	425.00		0.00	0.00	0.00	0.00	0.00	2,183.13
5128-0 Water	174 MALONE AVENUE 1,146.60	792.00		0.00	0.00	0.00	0.00	0.00	1,938.60
5142-0 Water	221 MALONE AVENUE 87.22	422.00		0.00	0.00	0.00	0.00	0.00	509.22
5160-0 Water	30-34 GROVE STREET 139.62	260.00		0.00	0.00	0.00	0.00	4.99-	399.62
5184-0 Water	70-74 HILL STREET 832.22	165.00		0.00	0.00	0.00	0.00	0.00	997.22
5185-0 Water	69-73 HILL STREET 725.20	435.00		0.00	0.00	0.00	0.00	0.00	1,160.20
5213-0 Water	156 JORALEMON STREET 1,286.74	570.00		0.00	0.00	0.00	0.00	0.00	1,856.74
5215-0 Water	158 JORALEMON STREET 1,884.54	1,207.00		0.00	0.00	0.00	0.00	0.00	3,091.54
5229-0 Water	183 JORALEMON STREET 390.69	165.00		0.00	0.00	0.00	0.00	7.33-	555.69
5243-0 Water	214 JORALEMON STREET 287.96	717.00		0.00	0.00	0.00	0.00	0.00	1,004.96
5261-0 Water	324 JORALEMON STREET 335.07	370.00		0.00	0.00	0.00	0.00	0.00	705.07
5271-0 Water	365 JORALEMON STREET 604.66	604.00		0.00	0.00	0.00	0.00	0.00	1,208.66
5297-0 Water	437 JORALEMON STREET 189.14	762.00		0.00	0.00	0.00	0.00	0.00	951.14

Account Id Service	Property Location Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5314-0 Water	495-497 JORALEMON STREET 1,140.06	935.00		0.00	0.00	0.00	0.00	0.00	2,075.06
5329-0 Water	511 JORALEMON STREET 302.59	674.00		0.00	0.00	0.00	0.00	6.29-	976.59
5332-0 Water	517-523 JORALEMON STREET 0.00	5,459.25		0.00	0.00	0.00	2,000.00-	0.00	3,459.25
5349-0 Water	576 JORALEMON STREET 826.14	435.00		0.00	0.00	0.00	0.00	8.70-	1,261.14
5360-0 Water	621 JORALEMON STREET 379.02	567.00		0.00	0.00	0.00	0.00	0.00	946.02
5379-0 Water	712 JORALEMON STREET 457.09	647.00		0.00	0.00	0.00	0.00	0.00	1,104.09
5384-0 Water	744 JORALEMON STREET 233.82	330.00		0.00	0.00	0.00	172.64-	10.88-	411.18
5398-0 Water	14-24 HOLMES STREET 245.00	145.00		0.00	0.00	0.00	0.00	3.59-	390.00
5403-0 Water	54 HOLMES STREET 169.54	613.00		0.00	0.00	0.00	0.00	0.00	782.54
5414-0 Water	154 HOLMES STREET 0.16	524.00		0.00	0.00	0.00	0.00	0.00	524.16
5422-0 Water	172 HOLMES STREET 1,035.86	406.00		0.00	0.00	0.00	0.00	0.00	1,441.86
5430-0 Water	199 HOLMES STREET 492.62	888.00		0.00	0.00	0.00	0.00	0.00	1,380.62
5439-0 Water	221 HOLMES STREET 63.70	288.00		0.00	0.00	0.00	0.00	0.00	351.70
5445-0 Water	243 HOLMES STREET 259.21	968.00		0.00	0.00	0.00	0.00	0.00	1,227.21
5473-0 Water	39 HORNBLOWER AVENUE 1,532.95	675.00		0.00	0.00	0.00	0.00	0.00	2,207.95
5480-0 Water	51 HORNBLOWER AVENUE 0.43	335.00		0.00	0.00	0.00	0.00	0.01-	335.43
5482-0 Water	53 HORNBLOWER AVENUE 0.09	165.00		0.00	0.00	0.00	0.00	0.00	165.09
5505-0 Water	132 HORNBLOWER AVENUE 2,714.31	848.00		0.00	0.00	0.00	0.00	0.00	3,562.31

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5507-0 Water	134 HORNBLLOWER AVENUE 694.82	324.00		0.00	0.00	0.00	0.00	0.00	1,018.82
5514-0 Water	162 HORNBLLOWER AVENUE 525.76	531.00		0.00	0.00	0.00	0.00	0.00	1,056.76
5518-0 Water	169 HORNBLLOWER AVENUE 26.12	165.00		0.00	0.00	0.00	0.00	0.00	191.12
5520-0 Water	175 HORNBLLOWER AVENUE 130.34	712.00		0.00	0.00	0.00	0.00	0.00	842.34
5530-0 Water	245 HORNBLLOWER AVENUE 98.00	165.00		0.00	0.00	0.00	0.00	0.00	263.00
5533-0 Water	251 HORNBLLOWER AVENUE 734.02	559.00		0.00	0.00	0.00	0.00	0.00	1,293.02
5534-0 Water	252 HORNBLLOWER AVENUE 187.60	605.00		0.00	0.00	0.00	0.00	0.00	792.60
5551-0 Water	278 HORNBLLOWER AVENUE 220.50	707.00		0.00	0.00	0.00	0.00	0.00	927.50
5569-0 Water	30 LLOYD PLACE 230.74	621.00		0.00	0.00	0.00	0.00	0.00	851.74
5601-0 Water	2 ACME STREET 441.98	994.00		0.00	0.00	0.00	438.26-	28.58-	997.72
5602-0 Water	3-5 ACME STREET 146.02	662.00		0.00	0.00	0.00	0.00	0.00	808.02
5640-0 Water	42 BRIGHTON AVENUE 398.86	681.00		0.00	0.00	0.00	393.79-	22.63-	686.07
5668-0 Water	133 BRIGHTON AVENUE 240.70	423.00		0.00	0.00	0.00	0.00	7.66-	663.70
5675-0 Water	152 BRIGHTON AVENUE 650.72	760.00		0.00	0.00	0.00	0.00	0.00	1,410.72
5678-0 Water	155 BRIGHTON AVENUE 157.78	805.00		0.00	0.00	0.00	0.00	0.00	962.78
5692-0 Water	225-227 BRIGHTON AVENUE 1,593.48	1,439.00		0.00	0.00	0.00	0.00	0.00	3,032.48
5710-0 Water	48 CUOZZO STREET 223.19	379.00		0.00	0.00	0.00	192.49-	7.51-	409.70
5768-0 Water	54 SANFORD AVENUE 134.77	457.00		0.00	0.00	0.00	96.34-	3.66-	495.43

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
5791-0 Water	105-107 SANFORD AVENUE 73.50	165.00		0.00		0.00		0.00	0.00	3.36-	238.50
5807-0 Water	17 WALLACE STREET 383.91	807.00		0.00		0.00		0.00	0.00	0.00	1,190.91
5808-0 Water	20-22 WALLACE STREET 167.60	637.00		0.00		0.00		0.00	0.00	9.01-	804.60
5826-0 Water	61 WALLACE STREET 1,760.24	881.00		0.00		0.00		0.00	0.00	0.00	2,641.24
5872-0 Water	85 CHARLES STREET 148.86	682.00		0.00		0.00		0.00	0.00	0.00	830.86
5886-0 Water	35 HICKORY COURT 1,291.37	669.00		0.00		0.00		0.00	0.00	0.00	1,960.37
5901-0 Water	29 LIGHAM STREET 990.78	491.00		0.00		0.00		0.00	0.00	0.00	1,481.78
5953-0 Water	6-8 RESERVOIR PLACE 481.18	802.00		0.00		0.00		0.00	144.62-	23.22-	1,138.56
5973-0 Water	50 RESERVOIR PLACE 111.72	295.00		0.00		0.00		0.00	316.72-	7.04-	90.00
5988-0 Water	9 SYCAMORE DRIVE 122.50	470.00		0.00		0.00		0.00	0.00	0.00	592.50
5992-0 Water	18 SYCAMORE DRIVE 293.02	649.00		0.00		0.00		0.00	122.43-	8.35-	819.59
5998-0 Water	34 SYCAMORE DRIVE 554.68	500.00		0.00		0.00		0.00	0.00	0.00	1,054.68
6037-0 Water	49-51 VAN REYPER PLACE 289.10	433.00		0.00		0.00		0.00	222.43-	9.69-	499.67
6043-0 Water	64 VAN REYPER PLACE 283.22	1,110.00		0.00		0.00		0.00	0.00	0.00	1,393.22
6065-0 Water	40 BERNICE ROAD 165.62	720.00		0.00		0.00		0.00	0.00	0.00	885.62
6081-0 Water	74 BERNICE ROAD 0.19	360.00		0.00		0.00		0.00	0.00	0.00	360.19
6084-0 Water	82 BERNICE ROAD 230.30	431.00		0.00		0.00		0.00	0.00	0.00	661.30
6130-0 Water	22 RUTAN ROAD 613.70	165.00		0.00		0.00		0.00	0.00	0.00	778.70

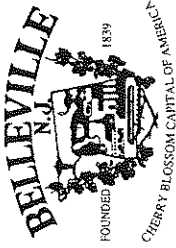
Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin Adj	Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6175-0 Water	51 DOROTHEA TERRACE 71.54	281.00		0.00	0.00	0.00	0.00	0.00	352.54
6184-0 Water	66 DOROTHEA TERRACE 222.46	395.00		0.00	0.00	0.00	177.12-	10.60-	440.34
6193-0 Water	88 DOROTHEA TERRACE 390.54	679.00		0.00	0.00	0.00	0.00	0.00	1,069.54
6281-0 Water	13 CAMPBELL AVENUE 499.80	211.00		0.00	0.00	0.00	0.00	0.00	710.80
6283-0 Water	17 CAMPBELL AVENUE 904.54	1,412.00		0.00	0.00	0.00	184.55-	25.01-	2,131.99
6309-0 Water	38 UNION AVENUE 205.80	497.00		0.00	0.00	0.00	0.00	0.00	702.80
6317-0 Water	54 UNION AVENUE 2,425.50	751.00		0.00	0.00	0.00	0.00	0.00	3,176.50
6319-0 Water	57 UNION AVENUE 335.16	819.00		0.00	0.00	0.00	240.32-	20.69-	913.84
6325-0 Water	69-73 UNION AVENUE 208.74	158.25		0.00	0.00	0.00	0.00	4.96-	366.99
6335-0 Water	101 UNION AVENUE 553.96	633.25		0.00	0.00	0.00	0.00	17.01-	1,187.21
6345-0 Water	130 UNION AVENUE 0.22	316.00		0.00	0.00	0.00	0.00	0.00	316.22
6348-0 Water	133 UNION AVENUE 861.03	716.00		0.00	0.00	0.00	0.00	0.00	1,577.03
6374-0 Water	172-174 UNION AVENUE 275.38	1,101.00		0.00	0.00	0.00	0.00	0.00	1,376.38
6379-0 Water	188 UNION AVENUE 196.98	903.00		0.00	0.00	0.00	0.00	0.00	1,099.98
6417-0 Water	347 UNION AVENUE 710.95	520.00		0.00	0.00	0.00	0.00	0.00	1,230.95
6442-0 Water	392-398 UNION AVENUE 0.00	152.00		0.00	0.00	0.00	0.00	0.00	152.00
6445-0 Water	408 UNION AVENUE 51.94	377.00		0.00	0.00	0.00	0.00	0.00	428.94
6449-0 Water	421 UNION AVENUE 2.86	669.00		0.00	0.00	0.00	0.00	0.00	671.86

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6724-0 Water	123 WHITE OAK TERRACE 1,034.19	485.00		0.00	0.00	0.00	0.00	0.00	1,519.19
6729-0 Water	132 WHITE OAK TERRACE 135.24	384.00		0.00	0.00	0.00	0.00	0.00	519.24
6744-0 Water	163 WHITE OAK TERRACE 90.32	571.00		0.00	0.00	0.00	0.00	0.00	661.32
6820-0 Water	17 SMALLWOOD AVENUE 134.26	539.00		0.00	0.00	0.00	0.00	0.00	673.26
6828-0 Water	31-33 SMALLWOOD AVENUE 416.50	300.00		0.00	0.00	0.00	0.00	0.00	716.50
6897-0 Water	200 SMALLWOOD AVENUE 154.66	356.00		0.00	0.00	0.00	0.00	0.00	510.66
6912-0 Water	103 BELLEVILLE AVENUE 0.26	4,583.75		0.00	0.00	0.00	0.00	0.00	4,584.01
6924-0 Water	151 BELLEVILLE AVENUE 520.38	429.00		0.00	0.00	0.00	64.93-	34.42-	884.45
6946-0 Water	207 BELLEVILLE AVENUE 555.77	2,037.00		0.00	0.00	0.00	428.86-	21.14-	2,163.91
6949-0 Water	215 BELLEVILLE AVENUE 22.92	145.00		0.00	0.00	0.00	0.00	0.00	167.92
7027-0 Water	629 BELLEVILLE AVENUE 95.06	271.00		0.00	0.00	0.00	0.00	0.00	366.06
7056-0 Water	707 BELLEVILLE AVENUE 233.40	526.00		0.00	0.00	0.00	103.83-	6.17-	655.57
7057-0 Water	708 BELLEVILLE AVENUE 1,073.10	746.00		0.00	0.00	0.00	0.00	0.00	1,819.10
7071-0 Water	18 COTTAGE STREET 95.06	374.00		0.00	0.00	0.00	0.00	0.00	469.06
7087-0 Water	141 DELAVAN AVENUE 388.65	342.00		0.00	0.00	0.00	0.00	0.00	730.65
7092-0 Water	172 DELAVAN AVENUE 1,546.49	441.00		0.00	0.00	0.00	0.00	0.00	1,987.49
7104-0 Water	1 JEROME COURT 185.22	300.00		0.00	0.00	0.00	0.00	0.00	485.22
7132-0 Water	23 WALNUT STREET 0.40	597.00		0.00	0.00	0.00	0.00	0.00	597.40

Account Id	Property Location	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7150-0	59 WALNUT STREET	274.00		0.00	0.00	0.00	0.00	0.00	397.48
Water	123.48								
7385-0	45 CUOZZO STREET	460.00		0.00	0.00	0.00	0.00	0.00	562.90
Water	102.90								
7423-2	18 HARRISON STREET	532.00		0.00	0.00	0.00	0.00	0.00	891.66
Water	359.66								
7425-0	52 CRESTWOOD AVENUE	918.00		0.00	0.00	0.00	0.00	53.32-	1,455.81
Water	537.81								
7440-0	37 RUTAN ROAD	517.00		0.00	0.00	0.00	0.00	2.61-	643.42
Water	126.42								
7441-0	41 RUTAN ROAD	260.00		0.00	0.00	0.00	0.00	0.00	304.10
Water	44.10								
7461-0	26 STEPHENS STREET	328.00		0.00	0.00	0.00	0.00	0.00	448.50
Water	120.50								
7480-0	134 BRIGHTON AVENUE	1,023.00		0.00	0.00	0.00	566.15-	33.85-	1,127.73
Water	670.88								
7515-4	45-53 WASHINGTON AVENUE	320.75		0.00	0.00	0.00	30.38-	0.46-	290.37
Water	0.00								
7539-0	142 BIRCHWOOD DRIVE	487.00		0.00	0.00	0.00	0.00	0.00	760.42
Water	273.42								
7541-3	124 UNION AVENUE	642.00		0.00	0.00	0.00	6.85-	24.30-	1,061.45
Water	426.30								
7560-0	103 UNION AVENUE	573.00		0.00	0.00	0.00	0.00	0.00	1,038.76
Water	465.76								
7620-0	355 FRANKLIN AVE	430.00		0.00	0.00	0.00	0.00	0.00	1,525.21
Water	1,095.21								
7628-0	351 FRANKLIN AVE	145.00		0.00	0.00	0.00	0.00	0.00	144.90
Water	0.10-								
7631-0	67 PASSAIC AVENUE	425.00		0.00	0.00	0.00	0.00	0.00	1,533.50
Water	1,108.50								
7648-0	24 BELLE-OAKS LANE	683.00		0.00	0.00	0.00	0.00	0.00	1,003.42
Water	320.42								
7665-0	264 WASHINGTON AVE	386.00		0.00	0.00	0.00	82.61-	17.39-	616.58
Water	313.19								
7676-3	229 MAIN STREET	1,427.00		0.00	0.00	0.00	0.00	0.00	2,000.30
Water	573.30								

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7688-0 Water	250 MILL STREET 375.11	1,965.25	0.00	0.00	0.00	0.00	0.00	2,340.36
7689-0 Water	250 MILL STREET 220.50	145.00	0.00	0.00	0.00	0.00	0.00	365.50
7690-0 Water	250 MILL STREET 220.50	145.00	0.00	0.00	0.00	0.00	0.00	365.50
7691-0 Water	250 MILL STREET 251.86	145.00	0.00	0.00	0.00	0.00	0.00	396.86
7692-0 Water	250 MILL STREET 625.24	982.50	0.00	0.00	0.00	0.00	0.00	1,607.74
7693-0 Water	250 MILL STREET 220.50	145.00	0.00	0.00	0.00	0.00	0.00	365.50
7721-0 Water	304 FREEDOM LANE 0.10	165.00	0.00	0.00	0.00	0.00	0.00	165.10
7731-0 Water	402 DE LUCA ROAD 98.98	439.00	0.00	0.00	0.00	0.00	0.00	537.98
7736-0 Water	407 DE LUCA ROAD 36.62	187.00	0.00	0.00	0.00	0.00	0.00	223.62
7764-0 Water	603 HERO WAY 332.22	329.00	0.00	0.00	0.00	0.00	0.00	661.22
7795-0 Water	802 DE LUCA ROAD 73.50	165.00	0.00	0.00	0.00	0.00	0.00	238.50
7899-0 Water	1408 HAMILTON STREET 96.19	449.00	0.00	0.00	0.00	0.00	0.00	545.19
7909-0 Water	1502 HAMILTON STREET 100.29	293.00	0.00	0.00	0.00	100.18-	1.67-	293.11
7927-0 Water	1603 HAMILTON STREET 116.61	165.00	0.00	0.00	0.00	0.00	0.00	281.61
7972-0 Water	204 OLIVIO DRIVE 49.00	192.00	0.00	0.00	0.00	0.00	0.00	241.00
8003-0 Water	114-116 WASHINGTON AVE #10 651.00	165.00	0.00	0.00	0.00	0.00	0.00	816.00
8011-0 Water	7 RUTGERS COURT A5 226.50	200.00	0.00	0.00	0.00	48.69-	6.31-	377.81
8014-0 Water	7 RUTGERS COURT A8 270.75	110.00	0.00	0.00	0.00	0.00	0.00	380.75

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8015-0 Water	7 RUTGERS COURT A9 141.52	145.00		0.00	0.00	0.00	0.00	0.00	286.52
8016-0 Water	7 RUTGERS COURT A10 202.98	140.00		0.00	0.00	0.00	147.02-	5.60-	195.96
8020-0 Water	7 RUTGERS COURT B3 168.68	120.00		0.00	0.00	0.00	0.00	0.00	288.68
8022-0 Water	7 RUTGERS COURT B5 300.30	130.00		0.00	0.00	0.00	0.00	0.00	430.30
8024-0 Water	7 RUTGERS COURT B7 92.12	120.00		0.00	0.00	0.00	0.00	0.00	212.12
8029-0 Water	7 RUTGERS COURT A4 276.65	115.00		0.00	0.00	0.00	0.00	0.00	391.65
8033-0 Water	221 GARDEN AVENUE 122.85	270.00		0.00	0.00	0.00	0.00	0.00	392.85
8400-0 Water	306-308 WASHINGTON AVE 0.00	1,297.75		0.00	0.00	0.00	0.00	0.00	1,297.75
8600-0 Water	308 WASHINGTON AVE 381.53	165.00		0.00	0.00	0.00	0.00	7.57-	546.53
9945-0 Water	6 ESSEX STREET UNIT B-6 277.74	200.00		0.00	0.00	0.00	92.08-	5.05-	385.66
10042-0 Water	44 WILLIAM STREET 181.01	420.00		0.00	0.00	0.00	0.00	0.00	601.01



Township of Belleville

152 Washington Avenue
Belleville, New Jersey 07109
(973) 450-3410 • Fax (973) 450-9309

FRANK DELORENZO, JR.
CHIEF ADMINISTRATOR
CONSTRUCTION OFFICIAL
ZONING OFFICER

CODE ENFORCEMENT
DEPARTMENT
BUILDINGS
PLUMBING
ELECTRICAL
FIRE
ZONING
PLANNING
MAINTENANCE

MEMO

TO: Kelly A. Cavanagh-

Municipal Clerk

FROM: Frank DeLorenzo, Jr.

Construction Official/Zoning Officer

RE: OPRA REQUEST -21-324

As per your memo dated April 12th 2021 concerning the above address, we enclosed your request;

Any questions do not hesitate to call.

FDL / JC

2021

ABANDONED/VACANT PROPERTY REGISTRATION

Date	Address	Block/Lot	Property Owner	Property Manager	Results	Paid
12.22.20	29 Valley St	8602 5	Jessika Sueiras	Edward Beck Foreclosure & Asset Mgmt	1st Renewal	\$1,500.00
1.4.21	243 Little St	7006 15	US Bank/HUD	David Haas	5th renewal	\$5,000.00
1.4.21	283 Fairway	1001 11	PennyMac Loan	n/a	1st Renewal	\$1,500.00
1.4.21	98 Liberty	3504 40	Fay Servicing	Inner City Rehab	1st Renewal	\$1,500.00
1.4.21	31 Crescent T	5302 53	Fay Servicing	Inner City Rehab	1st Renewal	\$1,500.00
1.6.21	58 Wallace St	605 35	Fay Servicing	Inner City Rehab	1st Renewal	\$1,500.00
1.6.21	11 Austin St	5002 9	Hud Homes	David Haas Jr.	Subs. Renew	\$5,000.00
1.6.21	11 New St	5902 60	Lawrence Yannuzzu	Safeguard Prop	2nd Renew	\$3,000.00
1.11.21	54 Frederick S	1403 4	Derrick Dressler	meshield Solutions Venture,	1st Renewal	\$1,500.00
1.21.21	93 Wilber Str	3702 14	US Bank/HUD	David Haas	2nd Renew	\$3,000.00
1.27.21	801 DeLuca R	2501 08	Shellpoint Mortgage	RAS Citron, LLC	initial	\$500.00
1.27.21	84 Heckel St	107 6	Eight Copeland Rd Group	TMB Renovations LLC	1st Renewal	\$1,500.00
3.11.21	68 Salter Pl	402 19	Fay Servicing	Fay Servicing	1st Renewal	\$1,500.00
3.11.21	68 Bell Street	8002 5	Corrigan c/o Celink c/o P	Epic Property Services	initial	\$500.00
3.17.21	92 Tiona Ave	5601 53	Freedom Mortgage	Mortgage Contracting Service	1st Renewal	\$1,500.00

De-registration

1.25.21

2.13.2021

Reports

Scheduler

Archive

Advanced

Report: Violation Report

Start: 10/13/2020

End: 4/13/2021

Run Report

Custom1: Custom2: Custom3:

Export to PDFExport to ExcelExport to CSVExport to WordEmail

Properties in Violation of Building Code

Issued between the dates of 10/13/2020 and 4/13/2021.

Code: N.J.A.C 5:23	Owner Name: SHAHEEDA AHMAD HASSEN
Infraction: Notice and Order of Penalty	Block: 9501
Statute: 10/16/2020	Lot: 10
Issue Date: 10/16/2020	Address: 146 STEPHENS STREET
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109
Inspection Date:	
Code: 23-12.1 Illegal Apartment -	Owner Name: CARLOS A & LUIS A COLCHADO
Infraction: 23-12.1 Illegal Apartment	Block: 5602
Statute: 10/23/2020	Lot: 12
Issue Date: 10/23/2020	Address: 99 FOREST STREET
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109
Inspection Date:	
Code: PM-304.6 Exterior Walls - All exterior walls	Owner Name: GARDEN AVENUE L.L.C.
Infraction: shall be free from holes, breaks and loose or	Block: 4106
Statute: rotting materials; and maintained	Lot: 15
Issue Date: weatherproof and properly surface coated	Address: 153-157 GARDEN AVENUE
Compliance Date: where required to prevent deterioration	City, State Zip: BELLEVILLE, NJ 07109
Inspection Date: PM Codes	
PM-304.6 Exterior Walls	
10/29/2020	
Code: PM-304.12 Handrails and Guards - Every	Owner Name: SERGIO GARCIA
Infraction: handrail and guard shall be fastened and	Block: 3602
Statute: capable of supporting normally imposed	Lot: 17
Issue Date: loads	Address: 529 FRANKLIN AVENUE
Compliance Date: PM Codes	City, State Zip: BELLEVILLE, NJ 07109
Inspection Date: PM-304.12 Handrails and Guards	
11/9/2020	
Code: PM-302.8 Motor Vehicles - No inoperative	Owner Name: ALLAN F.M. SYMONIES
Infraction: or unlicensed motor vehicle shall be parked,	Block: 7902
Statute: kept or stored on any premises and no	Lot: 5
Issue Date: vehicle shall at any time be in a state of	Address: 53 DIVISION AVENUE
Compliance Date: major dis-assembly, disrepair	City, State Zip: BELLEVILLE, NJ 07109
Inspection Date: PM Codes	
PM-302.8 Motor Vehicles	
11/16/2020	
Code: PM-305.3 Interior Surfaces - Cracked or	Owner Name: POTITO & ROSINA RUSSO,
Infraction: loose plaster shall be corrected	Block: 5204
Statute: PM Codes	Lot: 23
Issue Date: PM-305.3 Interior Surfaces	Address: 45 CEDAR HILL AVENUE
Compliance Date: 11/20/2020	City, State Zip: BELLEVILLE, NJ 07109
Inspection Date:	
Code: PM-304.7 Roofs and Drainage - The roof	Owner Name: ALLAN F.M. SYMONIES
Infraction: and flashing shall be sound, tight and not	Block: 7902
Statute: have defects that admit rain. Roof drainage	Lot: 5
Issue Date: shall be adequate to prevent damness or	Address: 53 DIVISION AVENUE

Reports	Scheduler	Archive	Advanced	
Report:	Violation Report	Start: 10/13/2020	End: 4/13/2021	Run Report

Custom1: Custom2: Custom3:

Compliance Date: 11/20/2020 City, State Zip: BELLEVILLE, NJ 07109

Inspection Date:

Code: PM-304.7 Roofs and Drainage - The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls interior portion of the structure. Roof drains, gutters and d
PM Codes
PM-304.7 Roofs and Drainage
11/23/2020

Owner Name: ALLAN F.M. SYMONIES
Block: 7902
Lot: 5
Address: 53 DIVISION AVENUE
City, State Zip: BELLEVILLE, NJ 07109

Code: PM-304.13 Windows, Skylight and Door Frames - Every window, skylight door and frame shall be kept in sound condition, good repair and weather tight
PM Codes
PM-304.13 Windows, Skylight and Door Frames
12/15/2020

Owner Name: RAQUEL PIERRO
Block: 403
Lot: 53
Address: 182 FRANKLIN STREET
City, State Zip: BELLEVILLE, NJ 07109

Code: Stop Construction Order - N.J.A.C 5:23
Infraction: Stop Construction Order
Statute: 12/16/2020
Issue Date: 12/16/2020
Compliance Date:
Inspection Date:

Owner Name: JOSE PORTOCARRERO
Block: 4901
Lot: 1
Address: 519 GREYLOCK PARKWAY
City, State Zip: BELLEVILLE, NJ 07109

Code: Notice and Order of Penalty - N.J.A.C 5:23
Infraction: Notice and Order of Penalty
Statute: 12/16/2020
Issue Date: 12/16/2020
Compliance Date:
Inspection Date:

Owner Name: JOSE PORTOCARRERO
Block: 4901
Lot: 1
Address: 519 GREYLOCK PARKWAY
City, State Zip: BELLEVILLE, NJ 07109

Code: Notice and Order of Penalty - N.J.A.C 5:23
Infraction: Notice and Order of Penalty
Statute: 12/21/2020
Issue Date: 12/21/2020
Compliance Date:
Inspection Date:

Owner Name: Nestor Gualpa
Block: 6904
Lot: 2
Address: 160 DE WITT AVENUE
City, State Zip: BELLEVILLE, NJ 07109

Code: 23-18.6.1 FENCES - -
Infraction: 23-18.6.1 FENCES -
Statute: 12/22/2020
Issue Date: 12/22/2020
Compliance Date:
Inspection Date:

Owner Name: LI HUI LLC.
Block: 7701
Lot: 24
Address: 195-201 WASHINGTON AVENUE
City, State Zip: BELLEVILLE, NJ 07109

Code: Notice of Unsafe Structure - N.J.A.C 5:23
Infraction: Notice of Unsafe Structure
Statute: 1/1/2021
Issue Date: 1/1/2021
Compliance Date:
Inspection Date:

Owner Name: 52 NAPLES AVENUE LLC.
Block: 403
Lot: 19
Address: 52 NAPLES AVENUE
City, State Zip: BELLEVILLE, NJ 07109

Code: PM-304.7 Drainage, gutters and leader -
Infraction: PM-304.7 Drainage, gutters and leader -
Block: 7202
Owner Name: WILLIAM & KIMBERLY BULNA,

Reports	Scheduler	Archive	Advanced	Run Report
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Report: Violation Report Start: 10/13/2020 End: 4/13/2021

Custom1: Custom2: Custom3:
 Infraction: Block:
 Statute: Lot:
 Issue Date: 1/1/2021 Address: 52 NAPLES AVENUE
 Compliance Date: City, State Zip: BELLEVILLE, NJ 07109
 Inspection Date:

Code: PM-304.7 Drainage, gutters and leader - Owner Name: WILLIAM & KIMBERLY BULNA,
 Infraction: Block: 7202
 Statute: Lot: 19
 Issue Date: 1/7/2021 Address: 119 CREST DRIVE
 Compliance Date: City, State Zip: BELLEVILLE, NJ 07109
 Inspection Date:

Code: PM-302.1 Sanitation - All exterior property and premises shall be maintained in a clean, safe and sanitary condition Owner Name: LLC, CORP. RTB 202
 Infraction: Block: 6801
 Statute: Lot: 65
 Issue Date: PM Codes Address: 202 BELLEVILLE AVENUE
 Compliance Date: PM-302.1 Sanitation City, State Zip: BELLEVILLE, NJ 07109
 Inspection Date: 1/11/2021

Code: PM-302.8 Motor Vehicles - No inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises and no vehicle shall at any time be in a state of major dis-assembly, disrepair Owner Name: 6407
 Infraction: Block: 3
 Statute: Lot: 3
 Issue Date: Address: 70 HECKEL STREET
 Compliance Date: City, State Zip: BELLEVILLE, NJ 07109
 Inspection Date: PM Codes
 PM-302.8 Motor Vehicles
 1/14/2021

Code: Stop Construction Order - Owner Name: PARADIGM WORLDWIDE LLC
 Infraction: N.J.A.C 5:23 Block: 107
 Statute: Lot: 1
 Issue Date: 1/14/2021 Address: 70 HECKEL STREET
 Compliance Date: City, State Zip: BELLEVILLE, NJ 07109
 Inspection Date:

Code: Notice and Order of Penalty - Owner Name: PARADIGM WORLDWIDE LLC
 Infraction: N.J.A.C 5:23 Block: 107
 Statute: Lot: 1
 Issue Date: 1/14/2021 Address: 70 HECKEL STREET
 Compliance Date: City, State Zip: BELLEVILLE, NJ 07109
 Inspection Date:

Code: PM-304.7 Roofs and Drainage - The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls interior portion of the structure. Roof drains, gutters and downspouts Owner Name: ROGER E. & FRANCES M. CAMPBELL,
 Infraction: Block: 8601
 Statute: Lot: 7
 Issue Date: 1/15/2021 Address: 128 WASHINGTON AVENUE
 Compliance Date: City, State Zip: BELLEVILLE, NJ 07109
 Inspection Date: PM Codes
 PM-304.7 Roofs and Drainage
 1/15/2021

Code: PM-302.8 Motor Vehicles - No inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises and no vehicle shall at any time be in a state of major dis-assembly, disrepair Owner Name: 42 D&T REALTY CORP
 Infraction: Block: 8601
 Statute: Lot: 6
 Issue Date: 1/15/2021 Address: 126 WASHINGTON AVENUE
 Compliance Date: City, State Zip: BELLEVILLE, NJ 07109
 Inspection Date: PM Codes

Reports	Scheduler	Archive	Advanced	Municipality Reporting	
Report:	Violation Report		Start: 10/13/2020	End: 4/13/2021	Run Report
Custom1:		Custom2:		Custom3:	
Code: PM-302.8 Motor Vehicles - No inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises and no vehicle shall at any time be in a state of major dis-assembly, disrepair Infraction: or unlicensed motor vehicle shall be parked, kept or stored on any premises and no vehicle shall at any time be in a state of major dis-assembly, disrepair Statute: 8601 Issue Date: 6 Compliance Date: 126 WASHINGTON AVENUE Inspection Date: 1/15/2021 City, State Zip: BELLEVILLE, NJ 07109 Owner Name: 42 D&T REALTY CORP Block: 8601 Lot: 6					
Code: 23-17.5n sign regulations - Infraction: 23-17.5n sign regulations Statute: 1/26/2021 Issue Date: Compliance Date: Inspection Date: City, State Zip: BELLEVILLE, NJ 07109 Owner Name: & TUNG,WAI CHU LIN,JIAN Block: 8502 Lot: 1					
Code: PM 404.5 Overcrowding - Infraction: PM 404.5 Overcrowding Statute: 1/28/2021 Issue Date: Compliance Date: Inspection Date: City, State Zip: BELLEVILLE, NJ 07109 Owner Name: 29 ROSSMORE, LLC Block: 7802 Lot: 12					
Code: PM 404.5 Overcrowding - Infraction: PM 404.5 Overcrowding Statute: 1/28/2021 Issue Date: Compliance Date: Inspection Date: City, State Zip: BELLEVILLE, NJ 07109 Owner Name: 29 ROSSMORE, LLC Block: 7802 Lot: 12					
Code: Notice and Order of Penalty - Infraction: N.J.A.C 5:23 Statute: Notice and Order of Penalty Issue Date: 2/3/2021 Compliance Date: Inspection Date: City, State Zip: BELLEVILLE, NJ 07109 Owner Name: JULISSA ALVAREZ Block: 3701 Lot: 8					
Code: PM-304.13 Windows, Skylight and Door Infraction: Frames - Every window, skylight door and frame shall be kept in sound condition, good repair and weather tight Statute: PM Codes Issue Date: PM-304.13 Windows, Skylight and Door Compliance Date: Frames Inspection Date: 2/3/2021 City, State Zip: BELLEVILLE, NJ 07109 Owner Name: LAMBERTO & EMELITA VILLANUEVA, Block: 9702 Lot: 17					
Code: Notice and Order of Penalty - Infraction: N.J.A.C 5:23 Statute: Notice and Order of Penalty Issue Date: 2/4/2021 Compliance Date: Inspection Date: City, State Zip: BELLEVILLE, NJ 07109 Owner Name: IGLESIA PENTECOSTAL LA SENDA ANTIGU Block: 9405 Lot: 8					
Code: Notice of Unsafe Structure - Infraction: N.J.A.C 5:23 Statute: Notice of Unsafe Structure Issue Date: 2/4/2021 Compliance Date: Inspection Date: City, State Zip: BELLEVILLE, NJ 07109 Owner Name: IGLESIA PENTECOSTAL LA SENDA ANTIGU Block: 9405 Lot: 8					

Custom1:	Custom2:	Custom3:
Issue Date: 2/4/2021		
Compliance Date:	Address: 64 STEPHENS STREET	
Inspection Date:	City, State Zip: BELLEVILLE, NJ 07109	
Code: Truck Parking -	Owner Name: GAVIN,ERIK,JAIME & BOLIN,WANDA	
Infraction:	Block: 4102	
Statute:	Lot: 8	
Issue Date: 2/8/2021	Address: 22 FAIRVIEW PLACE	
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109	
Inspection Date:		
Code: 23-6.14 B BOATS - Boats not permitted	Owner Name: GAVIN,ERIK,JAIME & BOLIN,WANDA	
Infraction:	Block: 4102	
Statute:	Lot: 8	
Issue Date: 2/9/2021	Address: 22 FAIRVIEW PLACE	
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109	
Inspection Date:		
Code: 23-6.14 B BOATS - Boats not permitted	Owner Name: GAVIN,ERIK,JAIME & BOLIN,WANDA	
Infraction:	Block: 4102	
Statute:	Lot: 8	
Issue Date: 2/9/2021	Address: 22 FAIRVIEW PLACE	
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109	
Inspection Date:		
Code: PM-301.3 Vacant Structure -	Owner Name: MELISSA & NELO ROJAS	
Infraction:	Block: 6704	
Statute:	Lot: 5	
Issue Date: 2/19/2021	Address: 221 BELLEVILLE AVENUE	
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109	
Inspection Date:		
Code: PM-505.1 General Plumbing - All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are design	Owner Name: WOJCIECH MIKULEC	
Infraction:	Block: 6706	
Statute:	Lot: 5.02	
Issue Date:	Address: 26 CLINTON STREET UNIT-2	
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109	
Inspection Date:		
Code: PM-505.1 General Plumbing		
Inspection Date:		
Code: PM-305.3 Interior Surfaces - Cracked or loose plaster shall be corrected	Owner Name: ONE ELEVEN BELLE AV.CORP % J.FINK	
Infraction:	Block: 7603	
Statute:	Lot: 10	
Issue Date: 3/12/2021	Address: 111 BELLEVILLE AVENUE	
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109	
Inspection Date:		
Code: PM-302.1 Sanitation - All exterior property and premises shall be maintained in a clean, safe and sanitary condition	Owner Name: HENRY & ANN M. GODETTE,	
Infraction:	Block: 8103	
Statute:	Lot: 32	
Issue Date:	Address: 123 BEECH STREET	
Compliance Date:	City, State Zip: BELLEVILLE, NJ 07109	
Inspection Date:		

Code: Notice and Order of Penalty -
 Infraction: NJ A C 5-22
 Owner Name: CESAREO MARTINEZ
 Block: 770A

Reports	Scheduler	Archive	Advanced
Report:	Violation Report	Start: 10/13/2020	End: 4/13/2021
Custom1:	Custom2:	Custom3:	Run Report

Code: PM-302.1 Sanitation - All exterior property and premises shall be maintained in a clean, safe and sanitary condition
 Infraction: PM Codes
 Statute: PM-302.1 Sanitation
 Issue Date: 3/18/2021
 Compliance Date: 3/18/2021
 Inspection Date: 3/18/2021

Owner Name: HENRY & ANN M. GODETTE,
 Block: 8103
 Lot: 32
 Address: 123 BEECH STREET
 City, State Zip: BELLEVILLE, NJ 07109

Code: Notice and Order of Penalty -
 Infraction: N.J.A.C 5:23
 Statute: Notice and Order of Penalty
 Issue Date: 3/18/2021
 Compliance Date:
 Inspection Date:

Owner Name: CESAREO MARTINEZ
 Block: 7704
 Lot: 2
 Address: 12 PROSPECT STREET
 City, State Zip: BELLEVILLE, NJ 07109

Code: Stop Construction Order -
 Infraction: N.J.A.C 5:23
 Statute: Stop Construction Order
 Issue Date: 3/18/2021
 Compliance Date:
 Inspection Date:

Owner Name: CESAREO MARTINEZ
 Block: 7704
 Lot: 2
 Address: 12 PROSPECT STREET
 City, State Zip: BELLEVILLE, NJ 07109

Code: Stop Construction Order -
 Infraction: N.J.A.C 5:23
 Statute: Stop Construction Order
 Issue Date: 3/24/2021
 Compliance Date:
 Inspection Date:

Owner Name: DORSO REALTY GROUP INC
 Block: 9502
 Lot: 17
 Address: 229 MAIN STREET
 City, State Zip: BELLEVILLE, NJ 07109

Code: PM-302.1 Sanitation - All exterior property and premises shall be maintained in a clean, safe and sanitary condition
 Infraction: PM Codes
 Statute: PM-302.1 Sanitation
 Issue Date: 4/5/2021
 Compliance Date:
 Inspection Date:

Owner Name: ROY ALLEN & HERMINIA ROYOLA,
 Block: 1802
 Lot: 70
 Address: 606 BELLEVILLE AVE
 City, State Zip: BELLEVILLE, NJ 07109

Code: Stop Construction Order -
 Infraction: N.J.A.C 5:23
 Statute: Stop Construction Order
 Issue Date: 4/9/2021
 Compliance Date:
 Inspection Date:

Owner Name: FRANKLIN&CARLOS&GUACHAGMIRA
 Block: BRICENO
 Lot: 5302
 Address: 37
 City, State Zip: 90 PERRY STREET
 BELLEVILLE, NJ 07109

Code: Notice and Order of Penalty -
 Infraction: N.J.A.C 5:23
 Statute: Notice and Order of Penalty
 Issue Date: 4/9/2021
 Compliance Date:
 Inspection Date:

Owner Name: FRANKLIN&CARLOS&GUACHAGMIRA
 Block: BRICENO
 Lot: 5302
 Address: 37
 City, State Zip: 90 PERRY STREET
 BELLEVILLE, NJ 07109

Code: PM-304.1 General Exterior shall be maintained -
 Infraction: PM Codes
 Statute: PM-304.1 General Exterior shall be maintained
 Issue Date: 4/12/2021
 Compliance Date:
 Inspection Date:

Owner Name: ELIZABETH G. JOHNSON
 Block: 2301
 Lot: 7
 Address: 22 MONTGOMERY PLACE
 City, State Zip: BELLEVILLE, NJ 07109

~~2019~~ 2020

ABANDONED/VACANT PROPERTY REGISTRATION

Date	Address	Block/Lot	Property Owner	Property Manager	Results	Paid	
1.2.2020	30 Fairway Ave	1802 9	Maria Sanhudo c/o Wells Fargo Bank NA as Mortgage Loan Servicer	Edward Beck Foreclosure & Asset Management	1ST RENEWAL	\$1,500.00	
1.2.2020	138 Bell Street	8101 8	AMIP	Jeffrey Kagan	1st renewal	\$1,500.00	
1.2.2020	5 Montgomery St B-8	701 7.26	Dakota Asset Services	Sue Barone	initial	\$500.00	
1.7.20	59 Charles Street	3401 31	Fannie Mae	Fannie Mae	1st renewal	\$1,500.00	for 2019 de-registered 4.3
1.17.20	666 Mill Street A-10	1701 4	Hudson Homes Management	Valverde Preservation	second renewal	\$3,000.00	
1.17.20	76 DeWitt Ave	6802 23	Federal National Mortgage Association (Fannie Mae)	Federal National Mortgage Association (Fannie Mae)	second renewal	\$3,000.00	
1.17.20	93 Wilber Street	3702 14	Hudson Homes Management	Valverde Preservation	first renewal	\$1,500.00	
1.17.20	201 Floyd Street	8301 17	Select Portfolio Servicing	Safeguard Properties	first renewal	\$1,500.00	
1.17.20	70 Heckel Street	107 1	Select Portfolio Servicing	Safeguard Properties	first renewal	\$1,500.00	
1.17.20	710 Mill Street h-15	701 7	Select Portfolio Servicing	Safeguard Properties	first renewal	\$1,500.00	
1.17.20	5 Montgomery St B-8	701 7.26	Dakota Asset Services	Sue Barone	first renewal	\$1,500.00	for 2020
1.24.20	135 DeWitt Ave	6901 10	Dakota Asset Services	Ralph Barone	initial	\$500.00	
2.4.20	11 New Street	5902 60	Lawrence Yanuzzi	Service Co	first renewal	\$1,500.00	
2.4.20	92 Tiona Avenue	5601 53	Freedom Mortgage	Mortgage Contracting Services	initial	\$500.00	
2.7.20	719 Hero Way	2501 1	Fannie Mae	Fannie Mae	initial	\$500.00	
2.11.20	84 Heckel Street	107 6	Eight Copeland Group LLC c/o BSI Financial Corporation	TMB Renovations, LLC	initial	\$500.00	
2.11.20	65 Magnolia Street	1405 2	Dakota Asset Services	Sue Barone	first renewal	\$1,500.00	
2.28.20	193 Overlook Avenue	6404 3	Selene Finance LP	Patrick Persicano	initial	\$500.00	
7.2.19	64-66 Brighton Ave	1501 18	Carrington Mortgage Svcs LLC	Mortgage Contracting Services	Renew		\$2,000 paid in 201
3.13.2020	513 DeLuca Rd	2501 1.05	Shellpoint Mortgage	Lana Sukhman	initial	\$500.00	
3.13.2020	123 Smallwood Ave	1702 5	M&T Bank	Jeff Weber	initial	\$500.00	