

Range: First to Last
Account Type: First to Last Section: First to Last Report Type: Super Condensed
Name to Print: Bill To Location to Print: Property Print Block/Lot/Qual: N Balance Type: Delinquent Accounts
As Of Date: 04/20/21 Balance Threshold: 10.00
Cycle: 1 to 3 Include Service Type: Water: Y Sewer: N
Due As Of Date: 03/31/21 Include Budget: N Use Net Balance: Y

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
23-0	SCAVONE JULIANN & PETER	143 SHEPHERDS LANE	154.37	88.57	65.40	0.00	0.00	0.40	0.00
24-0	SELMAN MEDI & NESRIN	144 SHEPHERDS LANE	369.54	176.58	183.12	0.00	0.00	9.84	0.00
29-0	DOKUM ANDREAS	786 TOTOWA RD	46.28	0.00	0.00	45.78	0.00	0.50	0.00
30-0	LUGO MARIA	10 HUIZENGA LANE	185.11	0.00	0.00	183.12	0.00	1.99	0.00
51-0	ABBASSI NABIL	33 BATTLE RIDGE TRAIL	761.24	284.10	458.25	0.00	0.00	18.89	0.00
76-0	VISCONTI JAMES & MARGARET	343 LINCOLN AVE	435.20	389.67	28.45	0.00	0.00	17.08	0.00
79-0	STASINOS GEORGIA & ANASTASIOS	26 CUMBERLAND AVE.	981.28	811.01	130.80	0.00	0.00	39.47	0.00
104-0	MERZA CEZAR & SAMIRA	43 MOUNTAINWOOD COURT	127.63	93.85	28.45	0.00	0.00	5.33	0.00
123-0	FIGUEROA PABLO & JASMINE	38 STIRLING TERRACE	260.37	105.00	150.42	0.00	0.00	4.95	0.00
143-0	MONTE S GIACOMO ACQUISITIONS	715 TOTOWA ROAD	46.18	0.00	0.00	45.68	0.00	0.50	0.00
152-0	DIDIO ANIELLO JR & TRISHA	11 KNOX TERR	105.78	0.00	0.00	104.64	0.00	1.14	0.00
160-0	UDDIN MOHAMMED	10 ARTILLERY PARK RD	66.11	0.00	0.00	65.40	0.00	0.71	0.00
163-0	MALAMACE JONATHAN	15 ARTILLERY PARK RD	445.62	294.54	0.00	137.34	0.00	13.74	0.00
168-0	FASOLI RICCARDO & MARIA	33 ARTILLERY PARK RD	172.65	2.03	0.00	170.04	0.00	0.58	0.00
170-0	GUARNERI MARCELLO & LILLIAN	41 ARTILLERY PARK RD	99.17	0.00	0.00	98.10	0.00	1.07	0.00
183-0	CIVILETTI, MAURIZIO	799 TOTOWA ROAD	185.11	0.00	0.00	183.12	0.00	1.99	0.00
185-0	CARINO JOHN M TRUSTEE	2 COLONIAL CT	28.63	0.00	0.00	28.32	0.00	0.31	0.00
187-0	ELHIN, THOMAS ELHIN JOSEPH	14 COLONIAL COURT	487.83	405.48	0.00	58.86	0.00	23.49	0.00
188-0	BHATNAGAR SNEH L TRUSTEE	16 COLONIAL COURT	105.78	0.00	0.00	104.64	0.00	1.14	0.00
189-0	18 COLONIAL ROAD LLC	18 COLONIAL COURT	929.45	824.09	0.00	78.48	0.00	26.88	0.00
190-0	PETRELLI FRANK & JOAN	22 COLONIAL COURT	59.50	0.00	0.00	58.86	0.00	0.64	0.00
191-0	CARAVAJAL WILLY R A & PERLA	23 COLONIAL COURT	244.61	0.00	0.00	241.98	0.00	2.63	0.00
192-0	BRIGLIADORO RICHARD & DEBRA	2 KNOX TERRACE	99.17	0.00	0.00	98.10	0.00	1.07	0.00
199-0	SNELL, JESSE & KATHLEEN	28 KNOX TERR	271.06	0.00	0.00	268.14	0.00	2.92	0.00
200-0	CHRISTIE SADIKI & YVETTE	32 KNOX TERR	615.12	400.00	0.00	209.28	0.00	5.84	0.00
222-0	LOMBARDO AMERICO & DOROTHY	90 TOTOWA RD	28.95	0.00	28.45	0.00	0.00	0.50	0.00
229-0	CLAYTON PATRICK B & SCORDILIS	58 WILLARD AVE	73.20	0.00	71.94	0.00	0.00	1.26	0.00
231-0	VASQUEZ VIOLET	70 WILLARD AVE	103.59	71.94	28.45	0.00	0.00	3.20	0.00
235-0	RODRIGUEZ STEVEN A	96 WILLARD AVE	28.95	0.00	28.45	0.00	0.00	0.50	0.00
241-0	PSARROS, GEORGE & SUSAN	136 WILLARD AVE	106.48	0.00	104.64	0.00	0.00	1.84	0.00
246-0	HERNANDEZ-PAGAN LUCIA	166 WILLARD AVE	539.85	425.32	85.02	0.00	0.00	29.51	0.00
254-0	VIADE JOSEPH	21 WILLARD AVE	80.99	1.10	78.48	0.00	0.00	1.41	0.00
287-0	HILLERY STREET	142 TOTOWA RD-STORE 6	278.93	127.58	150.42	0.00	0.00	0.93	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
291-0	CONNOR, DONNA	142 TOTOWA ROAD,APT 2	59.93	0.04	58.86	0.00	0.00	1.03	0.00
295-0	FOORD MELISSA G	142 TOTOWA ROAD APT 6	28.79	0.00	28.29	0.00	0.00	0.50	0.00
298-0	SNELL MATTHEW	142 TOTOWA ROAD APT 9	28.95	0.00	28.45	0.00	0.00	0.50	0.00
300-0	CRISTOFANO ANTONIO & MARIA	142 TOTOWA ROAD APT 11	59.89	0.00	58.86	0.00	0.00	1.03	0.00
305-0	CRISTOFANO ANTONIO & MARIA	142 TOTOWA ROAD APT 16	28.95	0.00	28.45	0.00	0.00	0.50	0.00
310-0	REX RAHEEM & MAXINE	15 LINCOLN AVE	136.45	0.00	136.00	0.00	0.00	0.45	0.00
314-0	GUZMAN GENARO G	80 LEWIS PL	12.00	0.00	11.79	0.00	0.00	0.21	0.00
316-0	HABERMAN BRIAN & EMILY	76 LEWIS PL	474.28	351.37	104.64	0.00	0.00	18.27	0.00
323-0	MOUDIAB JAMILAH	229 TOTOWA RD	53.24	0.00	52.32	0.00	0.00	0.92	0.00
338-0	SNELL MARK	222 TOTOWA RD	46.58	0.00	45.78	0.00	0.00	0.80	0.00
344-0	ARTEAGA NELSON & LILA	68 FRANKLIN PL	246.23	0.00	241.98	0.00	0.00	4.25	0.00
358-0	VEGA LUIGY	65 LINCOLN AVE	724.91	488.23	222.36	0.00	0.00	14.32	0.00
379-0	DE LA TORRE JORGE JR & AURORA	54 LEWIS PL	66.55	0.00	65.40	0.00	0.00	1.15	0.00
380-0	ZOUROUM BERNARD & ERIKA	50 LEWIS PL	53.24	0.00	52.32	0.00	0.00	0.92	0.00
393-0	VUCELJA JOVO & GORDANA	54 LINCOLN AVE	72.26	0.00	71.01	0.00	0.00	1.25	0.00
394-0	MONACO CAMILLO & ANNA	58 LINCOLN AVE	147.24	113.80	28.45	0.00	0.00	4.99	0.00
420-0	ACOSTA CARLOS A	51 WILLARD AVE	99.82	0.00	98.10	0.00	0.00	1.72	0.00
433-0	ROSADO BETHZABE	113 WILLARD AVE	106.48	0.00	104.64	0.00	0.00	1.84	0.00
438-0	URCHAK JOHN JR. & ROXANNE	94 LINCOLN AVE	185.78	97.79	85.02	0.00	0.00	2.97	0.00
446-0	SCIANCALEPORE JENNIE	115 BOYLE AVE	18.22	0.00	17.91	0.00	0.00	0.31	0.00
448-0	REYNOLDS MARK & CRYSTAL	107 BOYLE AVE	173.03	1.81	170.04	0.00	0.00	1.18	0.00
449-0	BARBETTI RICHARD & DIANA	103 BOYLE AVE	79.86	0.00	78.48	0.00	0.00	1.38	0.00
450-0	WOLEK S & L C/O RIZZO NICOLE	99 BOYLE AVE	217.93	173.58	28.45	0.00	0.00	15.90	0.00
451-0	SALAZAR FABRICIO	95 BOYLE AVE	69.92	0.00	68.71	0.00	0.00	1.21	0.00
453-0	DUPOUX JAMES	87 BOYLE AVE	103.91	0.00	102.12	0.00	0.00	1.79	0.00
471-0	RODRIGUEZ CYNTHIA	41 FRANKLIN PL	212.95	0.00	209.28	0.00	0.00	3.67	0.00
472-0	BOUMAN JACK	45 FRANKLIN PL	292.81	0.00	287.76	0.00	0.00	5.05	0.00
477-0	FELICIANO DANIEL & GLORIA	238 TOTOWA RD	66.55	0.00	65.40	0.00	0.00	1.15	0.00
479-0	SAKHAT MARK	246 TOTOWA RD	777.92	0.00	764.50	0.00	0.00	13.42	0.00
486-0	REYNOLDS ANTHONY & ARLENE	74 SCRIVENS ST	112.06	0.00	110.13	0.00	0.00	1.93	0.00
492-0	NAUGHTON LYNN	5 JEFFERSON PL	28.95	0.00	28.45	0.00	0.00	0.50	0.00
496-0	REIGER MICHAEL & SAMANTHA	79 FRANKLIN PL	206.30	0.00	202.74	0.00	0.00	3.56	0.00
497-0	ISSA ABDALLAH	81 FRANKLIN PL	282.64	156.96	117.72	0.00	0.00	7.96	0.00
519-0	BATIR ROBERT & ANIT	25 JEFFERSON PL	129.12	4.52	124.26	0.00	0.00	0.34	0.00
527-0	DINGLE CHRISTOPHER & SHANNON	81 SCRIVENS ST	497.44	65.00	432.00	0.00	0.00	0.44	0.00
561-0	OCHOA ARMONDO & MARIA	143 LINCOLN AVE	58.47	28.45	28.45	0.00	0.00	1.57	0.00
576-0	ALBANESE KAREN A & LESCINSKY D	118 ELIZABETH PL	147.84	71.94	71.94	0.00	0.00	3.96	0.00
591-0	ROCCO DOMENICO	77 WILLIAM PL	28.95	0.00	28.45	0.00	0.00	0.50	0.00
594-0	LAMBERT JENNIFER	93 WILLIAM PL	48.94	0.00	48.10	0.00	0.00	0.84	0.00
605-0	KELLY STEVE	328 TOTOWA RD	153.06	0.00	150.42	0.00	0.00	2.64	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
606-2	SHINDLE DAVID	330 TOTOWA RD	49.82	0.00	48.96	0.00	0.00	0.86	0.00
613-0	264 UNION BLVD LLC	264 UNION BLVD	58.47	28.45	28.45	0.00	0.00	1.57	0.00
634-0	IRIATE LINDA	196 UNION BLVD	28.95	0.00	28.45	0.00	0.00	0.50	0.00
642-0	URENA JUAN & ERIKA	73 ELIZABETH PL	179.68	0.00	176.58	0.00	0.00	3.10	0.00
645-0	HEALE, TIMOTHY & BRIDGET	89 ELIZABETH PL	596.85	380.91	196.20	0.00	0.00	19.74	0.00
656-0	POHLMAN, WILLIAM	164 UNION BLVD	189.18	116.69	65.40	0.00	0.00	7.09	0.00
669-0	ONCU FAITH	148 LINCOLN AVE	28.95	0.00	28.45	0.00	0.00	0.50	0.00
691-0	TOMNAS ARTHUR & GLORIA	156 BOYLE AVE	79.81	0.00	78.43	0.00	0.00	1.38	0.00
723-0	AYTAS, NECATI & SEVTAP	114 CROSBY AVE.	79.86	0.00	78.48	0.00	0.00	1.38	0.00
761-0	POHLMAN TINA T	118 JEFFERSON PL	133.10	0.00	130.80	0.00	0.00	2.30	0.00
762-0	POHLMAN, WILLIAM JR.	120 JEFFERSON PL	400.94	255.73	130.80	0.00	0.00	14.41	0.00
771-0	DYBUS KEITH & MONICA	11 HAVEN AVENUE	1,302.57	947.00	261.60	0.00	0.00	93.97	0.00
779-0	VRICELLA ANTONIO & CARMELLA	12 CARROLL PL	73.20	0.00	71.94	0.00	0.00	1.26	0.00
791-0	ALESANDRELLI C & PUSKAR J	131 JEFFERSON PL	1,472.06	1,335.40	85.02	0.00	0.00	51.64	0.00
792-0	POHLMAN JACOB P & JACK	121 JEFFERSON PL	82.76	28.45	52.32	0.00	0.00	1.99	0.00
795-0	IZZO JESSIE & KRISTIN	105 JEFFERSON PL	28.95	0.00	28.45	0.00	0.00	0.50	0.00
801-0	PETRONZI ROBERT & JANET	24 HUDSON AVE	86.51	0.00	85.02	0.00	0.00	1.49	0.00
814-0	TOTOWA ITALIAN BAKERY LLC	181 UNION BLVD	28.95	0.00	28.45	0.00	0.00	0.50	0.00
814-1	TOTOWA ITALIAN BAKERY LLC	181 UNION BLVD	28.95	0.00	28.45	0.00	0.00	0.50	0.00
815-0	WORLD VACATION INC / DBA	199 UNION BLVD	28.19	0.00	27.70	0.00	0.00	0.49	0.00
829-0	PATTEN JOSEPH & ELIZABETH	124 GORDON AVE	234.69	97.91	130.80	0.00	0.00	5.98	0.00
843-0	BEDOYA GIOVANNI	15 HUDSON AVE	149.72	5.15	143.88	0.00	0.00	0.69	0.00
848-0	OLDJA ALEXANDER	231 UNION BLVD	1,536.86	1,011.76	475.75	0.00	0.00	49.35	0.00
857-0	FONTANAROSA LUCIANA	56 HOBART PL	27.99	0.00	27.51	0.00	0.00	0.48	0.00
859-0	ISLAMI MEDIN & ENISER	129 GORDON AVE	226.26	0.00	222.36	0.00	0.00	3.90	0.00
876-0	OLDJA, GORDANA	11 HOBART PL	405.22	191.58	189.66	0.00	0.00	23.98	0.00
881-3	ARROYO DANIELLE	253 UNION BLVD	58.47	28.45	28.45	0.00	0.00	1.57	0.00
892-0	GATTI E C/O GATTI ANTHONY	40 TRACY AVE	290.89	0.00	0.00	287.76	0.00	3.13	0.00
895-0	BOTH JOANN & JAMES	38 ANDERSON AVE	79.33	0.00	0.00	78.48	0.00	0.85	0.00
917-0	TIDABACK ROBERT	32 YOUNG AVE	280.68	150.42	0.00	124.26	0.00	6.00	0.00
919-0	DIPSEY GEORGE & JODY	43 TRACY AVENUE	200.53	85.49	0.00	111.18	0.00	3.86	0.00
923-0	ABBONDANZA PASQUALE & TONI A	23 TRACY AVE	133.36	1.12	0.00	130.80	0.00	1.44	0.00
928-0	PAGANO ELIZABETH	40 YOUNG AVE	46.28	0.00	0.00	45.78	0.00	0.50	0.00
930-0	MOURAD ANN	58 YOUNG AVE	600.23	464.34	0.00	111.18	0.00	24.71	0.00
934-0	BV001 REO BLOCKER LLC	65 TRACY AVE	113.30	45.78	0.00	65.40	0.00	2.12	0.00
941-0	GARZON ARCENIO	55 ANDERSON AVE	1,830.45	1,245.29	0.00	537.00	0.00	48.16	0.00
942-0	BLADEK ANDRZEJ & KATARZYNA	51 ANDERSON AVE	171.89	0.00	0.00	170.04	0.00	1.85	0.00
943-0	MIRKO OLDJA FAMILY TRUST	72 TRACY AVE	73.85	43.45	0.00	28.45	0.00	1.95	0.00
943-1	MIRKO OLDJA FAMILY TRUST	72 TRACY AVE	220.39	111.18	0.00	104.64	0.00	4.57	0.00
948-0	BARAHONA MOISES	202 CROSBY AVE	185.11	0.00	0.00	183.12	0.00	1.99	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
954-0	MAHMOUD WALID	75 HOBART PL	356.37	183.12	163.50	0.00	0.00	9.75	0.00
958-0	VELKOVSKI DALIBOR	91 HOBART PL	136.85	85.35	45.78	0.00	0.00	5.72	0.00
966-0	KRANKEL DANIEL & TINA	119 HOBART PL	192.99	0.00	189.66	0.00	0.00	3.33	0.00
968-0	DELGADO FREDY G	70 HOBART PL	166.37	0.00	163.50	0.00	0.00	2.87	0.00
968-2	DELGADO ROSALYN & SEBASTIAN	70 HOBART PL	59.89	0.00	58.86	0.00	0.00	1.03	0.00
971-0	MONTES DE OCA LUIS & FLOR	90 HOBART PL	873.45	784.80	28.45	0.00	0.00	60.20	0.00
980-0	CACANOSKO V & A & TRACEVA B	191 GORDON AVE	386.16	0.00	379.50	0.00	0.00	6.66	0.00
985-0	FREDERICK JOSEPH & LISA	165 GORDON AVE	135.03	10.02	124.26	0.00	0.00	0.75	0.00
988-0	COSTA FRANK & LORETTA	135 GORDON AVE	53.24	0.00	52.32	0.00	0.00	0.92	0.00
998-0	FIERRO ARTHUR M	172 GORDON AVE	1,602.94	0.00	1,573.70	0.00	0.00	29.24	0.00
1001-0	KUYL RONALD & LYDIA	192 GORDON AVE	426.78	261.55	150.42	0.00	0.00	14.81	0.00
1008-0	JACKSON RYAN & ERICA	87 HUDSON AVE	160.01	0.00	157.25	0.00	0.00	2.76	0.00
1020-0	LAROSE GREGORY S & ANDREA L	78 HUDSON AVE	506.91	382.46	104.64	0.00	0.00	19.81	0.00
1055-0	CLIFTON, THOMAS	107 CROSBY AVE	46.58	0.00	45.78	0.00	0.00	0.80	0.00
1064-0	PALOMINO OLGA C & MIRANDA SERG	312 BOYLE AVE	872.25	682.70	117.72	0.00	0.00	71.83	0.00
1081-0	CALLEGARI ORLANDO & BELITZA	34 STANFORD COURT	1,893.07	1,345.82	397.00	0.00	0.00	150.25	0.00
1084-0	MARINO NICHOLAS & CHRISTINE	56 STANFORD COURT	88.55	56.89	28.45	0.00	0.00	3.21	0.00
1086-0	VALBOA CARMELLA & POHLMAN WILL	72 STANFORD COURT	397.65	282.59	98.10	0.00	0.00	16.96	0.00
1087-0	MUBARAK MUHAMMAD	78 STANFORD CT	898.57	672.87	176.58	0.00	0.00	49.12	0.00
1094-0	KOTSAMBAS PATRICIA	232 BARNERT AVE	119.22	85.35	28.45	0.00	0.00	5.42	0.00
1100-0	ROBERTO ALESSANDRO & PAULA	274 BARNERT AVE	12.64	0.00	12.56	0.00	0.00	0.08	0.00
1103-0	ALKAYA LEVENT	336 LINCOLN AVE	243.82	164.43	71.94	0.00	0.00	7.45	0.00
1116-0	NIETO JOSEPH & KRISTEN	321 LINCOLN AVE	276.82	189.83	78.48	0.00	0.00	8.51	0.00
1125-0	SCHULTZ MICHAEL & MEGAN	144 HUDSON AVE	66.55	0.00	65.40	0.00	0.00	1.15	0.00
1154-0	NOURI FRED	205 GORDON AVE	258.95	0.00	28.45	0.00	0.00	0.50	230.00
1167-0	MINERVA SANTE & MADDALENA	117 BARNERT AVE	474.23	241.98	0.00	222.36	0.00	9.89	0.00
1168-0	CUCARO CRISTOFARO & MARIA	131 BARNERT AVE	138.50	0.00	0.00	137.01	0.00	1.49	0.00
1171-0	DEPALMA DANIELE V & MARIANNA	145 BARNERT AVE	387.25	189.66	0.00	189.66	0.00	7.93	0.00
1173-0	KHAWATMI MOHAMMED & PEREZ ALEX	153 BARNERT AVE	105.78	0.00	0.00	104.64	0.00	1.14	0.00
1187-0	MAMARY ROBERT & CINDI	116 SUTTON AVE	206.88	110.89	0.00	91.56	0.00	4.43	0.00
1191-0	TORRES DANIEL	148 BARNERT AVE	266.94	124.26	0.00	137.34	0.00	5.34	0.00
1214-0	DESIMONE MICHAEL & HELEN	76 COLUMBUS AVE	181.26	2.72	0.00	176.58	0.00	1.96	0.00
1215-0	KIM CHONG CHA & MIN SU	32 COLUMBUS AVE	145.45	0.00	0.00	143.88	0.00	1.57	0.00
1218-0	FIORARANCIO JOHN & ADELAIDE	48 COLUMBUS AVE	246.20	177.80	0.00	65.40	0.00	3.00	0.00
1221-0	GHEE TONY & MICHELE	6 BATTLE RIDGE TRAIL	139.75	0.00	137.34	0.00	0.00	2.41	0.00
1225-0	ALEXANDER OLDJA 2019 TRUST	4 LOOKOUT POINT TRAIL	1,371.01	1,135.09	163.50	0.00	0.00	72.42	0.00
1226-0	OLDJA, TRAJAN & GORDANA	8 LOOKOUT POINT TRAIL	1,404.90	1,283.50	71.94	0.00	0.00	49.46	0.00
1233-0	MAHMOUD WALID	24 LOOKOUT POINT TRAIL	815.51	580.75	209.28	0.00	0.00	25.48	0.00
1259-0	PETOLINO MINNIE	19 PATRIOTS TRAIL	199.15	0.00	195.71	0.00	0.00	3.44	0.00
1260-0	SMIKLE DONNA	17 PATRIOTS TRAIL	59.25	0.00	58.23	0.00	0.00	1.02	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
1261-0	ALBARIM NASIR	15 PATRIOTS TRAIL	259.54	0.00	255.06	0.00	0.00	4.48	0.00
1267-0	PERCAN M & MARINO T	3 PATRIOTS TRAIL	179.68	0.00	176.58	0.00	0.00	3.10	0.00
1278-0	DRAGONE EUGENE & DONNA LEE	12 PATRIOTS TRAIL	173.03	0.00	170.04	0.00	0.00	2.99	0.00
1280-0	SZCZOMAK JOHN M & JODY A	8 PATRIOTS TRAIL	66.55	0.00	65.40	0.00	0.00	1.15	0.00
1307-0	SURIANO ORAZIO & ANGELA	556 TOTOWA RD	105.77	0.00	0.00	104.63	0.00	1.14	0.00
1320-0	CONFORTH DAVID	49 CLAREMONT AVE	28.71	0.00	0.00	28.40	0.00	0.31	0.00
1327-0	EISELE THOMAS	14 COLUMBUS AVE	119.00	0.00	0.00	117.72	0.00	1.28	0.00
1331-0	PAZ FERNANDO & TORRES SABY	22 COLUMBUS AVE	92.56	0.00	0.00	91.56	0.00	1.00	0.00
1334-0	CHEVIK SARAH & ADAM	28 COLUMBUS AVE.	434.56	241.98	0.00	183.12	0.00	9.46	0.00
1354-0	ALFANO LIVIA	112 BARNERT AVE	29.11	0.34	0.00	28.45	0.00	0.32	0.00
1371-0	KOPEC ZENON & HENRYK	53 BARNERT AVE	58.09	28.45	0.00	28.45	0.00	1.19	0.00
1379-0	CZAPLINSKI, AGNES & RICHARD	99 BARNERT AVE	92.30	0.00	0.00	91.31	0.00	0.99	0.00
1386-0	CASTALDO, GIANPAOLO	88 SUTTON AVE	191.73	0.00	0.00	189.66	0.00	2.07	0.00
1392-0	CALLEGARI ORLANDO & BELITZA	54 SUTTON AVE	504.68	400.28	0.00	85.02	0.00	19.38	0.00
1393-0	ENGLEHARDT PAUL	48 SUTTON AVE	92.52	0.00	0.00	91.52	0.00	1.00	0.00
1395-0	KONDEL R & BAMBACH B	38 SUTTON AVE	51.47	0.00	0.00	50.92	0.00	0.55	0.00
1396-0	ROCCO MARIA T	32 SUTTON AVE	54.28	0.00	0.00	53.70	0.00	0.58	0.00
1410-0	AKINS EDWARD & MONICA	19 SUTTON AVE	301.41	151.29	0.00	143.88	0.00	6.24	0.00
1415-0	PALMIERI ERIC & KRISTA	49 SUTTON AVE	264.45	0.00	0.00	261.60	0.00	2.85	0.00
1417-0	VILLOPOTO CATHERINE	59 SUTTON AVE	99.17	0.00	0.00	98.10	0.00	1.07	0.00
1423-0	BRITTING TIMOTHY E & JENNIFER	93 SUTTON AVE	354.89	225.77	0.00	124.26	0.00	4.86	0.00
1428-0	TOVAR JAVIER & ROSEMARIE	2A HIGHVIEW AVE	171.89	0.00	0.00	170.04	0.00	1.85	0.00
1444-0	ABDELRAHMAN KARIM & SANDY	18 GREENE AVE	137.04	4.68	0.00	130.80	0.00	1.56	0.00
1457-0	KUCUK ISMAIL & BEYHAN	23 HIGHVIEW AVE	242.04	204.92	0.00	28.45	0.00	8.67	0.00
1458-0	LENNER MARY	19 HIGHVIEW AVE	59.50	0.00	0.00	58.86	0.00	0.64	0.00
1469-0	GRIECO MARCO	28 HIGHVIEW AVE	320.44	182.34	0.00	130.80	0.00	7.30	0.00
1478-0	DI GANGI JOHN & MICHELE	66 HIGHVIEW AVE	145.45	0.00	0.00	143.88	0.00	1.57	0.00
1480-0	BASALES ALBERT & THERESA	74 HIGHVIEW AVE	139.59	77.69	0.00	58.86	0.00	3.04	0.00
1486-0	LARA OSCAR	98 HIGHVIEW AVE	220.79	130.80	0.00	85.02	0.00	4.97	0.00
1488-0	RICCIARDIELLO JAMIE & CARMELA	106 HIGHVIEW AVE	400.73	202.74	0.00	189.66	0.00	8.33	0.00
1495-0	GAITA JOHN V	146 GREENE AVE	516.19	353.16	0.00	143.88	0.00	19.15	0.00
1504-0	GENNARELLI STEVEN & MICHELLE	89 HIGHVIEW AVE	528.86	361.66	0.00	150.42	0.00	16.78	0.00
1505-0	MAIETTA MICHAEL & MICHELLE	85 HIGHVIEW AVE	342.60	254.65	0.00	78.48	0.00	9.47	0.00
1506-0	COZZOLINO LOUIS & JANET	81 HIGHVIEW AVE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1511-0	POTOCZAK PAUL & CAROL	61 HIGHVIEW AVE	180.46	98.10	0.00	78.48	0.00	3.88	0.00
1516-0	MONCADA DANIELA	87 KILIAN PL	321.04	218.76	0.00	98.10	0.00	4.18	0.00
1517-0	YEO & DOWLING	83 KILIAN PL	390.40	260.79	0.00	124.26	0.00	5.35	0.00
1529-0	PAEZ NELSON	116 GREENE AVE	105.78	0.00	0.00	104.64	0.00	1.14	0.00
1534-0	VILLANUEVA EDGAR	532 TOTOWA RD	79.71	0.38	0.00	78.48	0.00	0.85	0.00
1539-0	RASP WILLIAM & JANICE	151 GREENE AVE	196.41	160.07	0.00	28.45	0.00	7.89	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
1540-0	VENTURA, MARK & DEBBIE	147 GREENE AVE	72.72	0.00	0.00	71.94	0.00	0.78	0.00
1551-0	SQUILLARO FLAMINIO	113 GREENE AVE	72.72	0.00	0.00	71.94	0.00	0.78	0.00
1555-0	DILLARD EILEEN C	97 GREENE AVE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1564-0	ILAIYAN RANYA	60 RAPHAEL RD	158.67	0.00	0.00	156.96	0.00	1.71	0.00
1581-0	MILLER THERESA	29 GREENE AVE	290.89	0.00	0.00	287.76	0.00	3.13	0.00
1587-0	BABARAN MARIA	3 GREENE AVE	571.43	426.52	0.00	137.34	0.00	7.57	0.00
1588-0	MONTOYA LUIS & CINDY	77 ANDERSON AVE	385.34	274.68	0.00	98.10	0.00	12.56	0.00
1597-0	CHOWDHURY SYEDA & AINAN	46 RAPHAEL RD	290.89	0.00	0.00	287.76	0.00	3.13	0.00
1598-0	VILLALOBOS JOSE	50 RAPHAEL RD	185.11	0.00	0.00	183.12	0.00	1.99	0.00
1601-0	SCHIAVO CLAUDIO & DAWN	44 KILIAN PL	294.22	95.16	0.00	196.20	0.00	2.86	0.00
1608-0	RYAN J F PATRICK III	50 ST JAMES PL	92.56	0.00	0.00	91.56	0.00	1.00	0.00
1614-0	TREZZA,MICHELE & ANNA	50 LIND RD	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1619-0	FRANK KIMBERLY	49 ST JAMES PL	119.00	0.00	0.00	117.72	0.00	1.28	0.00
1627-0	RAMIREZ EDWIN A & FELICIANO RU	518 TOTOWA RD	218.17	0.00	0.00	215.82	0.00	2.35	0.00
1636-0	PAISI, MARTHA	468 TOTOWA RD	152.09	0.03	0.00	150.42	0.00	1.64	0.00
1637-0	CAMPILANGO PETER & JO ANN	472 TOTOWA RD	59.50	0.00	0.00	58.86	0.00	0.64	0.00
1642-0	SASILA FERAS	486 TOTOWA RD	342.71	233.87	0.00	98.10	0.00	10.74	0.00
1645-0	DECKER THOMAS AND PATRICIA	151 MITCHELL AVE	79.33	0.00	0.00	78.48	0.00	0.85	0.00
1654-0	GRAMBONE, ADOLFO & MARIA	162 MITCHELL AVE	374.79	0.00	0.00	370.75	0.00	4.04	0.00
1664-0	RAHMAN ARIFUR	29 YOUNG AVE.	178.50	0.00	0.00	176.58	0.00	1.92	0.00
1665-0	SNADER ANN MARIE & ARTHUR	27 YOUNG AVE	132.22	0.00	0.00	130.80	0.00	1.42	0.00
1675-0	AVINO RICHARD	401 TOTOWA RD	73.28	0.55	0.00	71.94	0.00	0.79	0.00
1678-0	PEROSI MATTHEW	323 UNION BLVD	514.02	304.13	0.00	196.20	0.00	13.69	0.00
1683-0	SSEF UNION LLC	339 UNION BLVD	38.29	0.00	0.00	38.00	0.00	0.29	0.00
1695-1	FERDINELL INC	ROSENGREN AVE	28.81	0.05	0.00	28.45	0.00	0.31	0.00
1695-2	FERDINELL INC	ROSENGREN AVE	29.64	0.87	0.00	28.45	0.00	0.32	0.00
1695-3	FERDINELL INC	ROSENGREN AVE	28.81	0.05	0.00	28.45	0.00	0.31	0.00
1695-4	FERDINELL INC	ROSENGREN AVE	28.81	0.05	0.00	28.45	0.00	0.31	0.00
1696-0	MIGUEL VICTORIA	21 ROSENGREN AVE	136.59	5.63	0.00	130.80	0.00	0.16	0.00
1698-0	TUBMAN CHERYL ANN	457 TOTOWA RD	86.83	0.86	0.00	85.02	0.00	0.95	0.00
1700-0	21 CREWS ST LLC	21 CREWS ST	310.05	185.04	0.00	117.72	0.00	7.29	0.00
1702-0	15 CREWS STREET LLC	15 CREWS ST	559.83	456.82	0.00	85.02	0.00	17.99	0.00
1703-0	DOBRE LILLIAN O	13 CREWS ST	558.14	431.64	0.00	98.10	0.00	28.40	0.00
1708-0	FERDINELL INC.	15 MASKLEE COURT	28.86	0.10	0.00	28.45	0.00	0.31	0.00
1720-1	TOTOWA INVESTMENT GROUP LLC	501-515 UNION BLVD.	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1720-2	TOTOWA INVESTMENT C/O BASHAR M	501-515 UNION BLVD.	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1722-0	BEVILACQUA JAMES	76 BOGERT ST	184.61	84.69	0.00	98.10	0.00	1.82	0.00
1725-0	RUBINO MARK A & VICTORIA	92 BOGERT ST	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1729-0	GATSON VERN & SANTANGILA	110 BOGERT ST	85.95	0.00	0.00	85.02	0.00	0.93	0.00
1732-0	504-506 UNION BOULEVARD LLC	506 UNION BLVD	181.10	142.25	0.00	28.45	0.00	10.40	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
1733-0	504-506 UNION BLVD LLC	504 UNION BLVD.	181.10	142.25	0.00	28.45	0.00	10.40	0.00
1743-0	CAFIERO LOUIS & JESSICA	55 HARDING AVE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1753-2	FRIAS LEONARDO	472 UNION BLVD	79.33	0.00	0.00	78.48	0.00	0.85	0.00
1753-4	TOTOWA MEDICAL IMAGING LLC	472 UNION BLVD	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1763-0	MARTUCCI ANITRA	23 COOLIDGE AVE	317.97	116.05	0.00	196.20	0.00	5.72	0.00
1767-0	RESCINITI, VANESSA	12 ROOSEVELT AVE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1776-0	ALLIANCE DESIGN	434 UNION BLVD	88.09	56.99	0.00	28.45	0.00	2.65	0.00
1783-0	388 UNION BOULEVARD LLC	388 UNION BLVD	85.95	0.00	0.00	85.02	0.00	0.93	0.00
1783-1	388 UNION BOULEVARD LLC	388 UNION BLVD	92.56	0.00	0.00	91.56	0.00	1.00	0.00
1783-3	388 UNION BOULEVARD LLC	388 UNION BLVD	132.22	0.00	0.00	130.80	0.00	1.42	0.00
1804-0	ALEXANDER MARLON	5 ROOSEVELT AVE	151.14	117.57	0.00	28.45	0.00	5.12	0.00
1812-0	GALLO NANCY	40 REDMAN ST	472.19	231.05	0.00	235.44	0.00	5.70	0.00
1819-0	FALCONI MIRIAM & RAMOS	23 LYNDEN PL	367.41	189.66	0.00	170.04	0.00	7.71	0.00
1822-0	ROGERS RANDI	11 LYNDEN PL	132.22	0.00	0.00	130.80	0.00	1.42	0.00
1827-0	CORRADO KEITH & VIGINIA	20 LYNDEN PL	224.78	0.00	0.00	222.36	0.00	2.42	0.00
1834-0	MARIN CARLOS & SONJA	350 UNION BLVD	105.78	0.00	0.00	104.64	0.00	1.14	0.00
1836-0	JOEY'S PERUVIAN CUSINE & GRILL	344 UNION BLVD	119.00	0.00	0.00	117.72	0.00	1.28	0.00
1837-0	340 UNION BLVD LLC	340 UNION BLVD	92.56	0.00	0.00	91.56	0.00	1.00	0.00
1837-1	340 UNION BLVD LLC	340 UNION BLVD	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1837-2	340 UNION BLVD LLC	340 UNION BLVD	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1837-3	340 UNION BLVD LLC	340 UNION BLVD	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1861-0	DIAZ GRISMALDI	24 GARFIELD PL	79.33	0.00	0.00	78.48	0.00	0.85	0.00
1864-0	ALZATE GLADYS & CALAD MARTHA	12 GARFIELD PL	99.17	0.00	0.00	98.10	0.00	1.07	0.00
1865-0	MILLS THOMAS	8 GARFIELD PL	70.71	0.00	0.00	69.95	0.00	0.76	0.00
1887-0	CARLUCCIO R, LOBOSCO A & MALAT	91 WASHINGTON PL	28.76	0.00	0.00	28.45	0.00	0.31	0.00
1890-0	ALHABLAWI ADEL	101 WASHINGTON PL	194.21	124.26	0.00	65.40	0.00	4.55	0.00
1894-0	ARMAGNO ANGELO & MARIA	113 WASHINGTON PL	198.34	0.00	0.00	196.20	0.00	2.14	0.00
1910-0	MALEY ROCCO & SHARON	35 HARDING AVE	205.63	7.18	0.00	196.20	0.00	2.25	0.00
1920-0	MESA RUBEN D & YEPES NELLY V	191 WASHINGTON PL	167.50	111.18	0.00	52.32	0.00	4.00	0.00
1926-0	GIOVATTO ANTHONY	38 BOGERT ST	112.39	0.00	0.00	111.18	0.00	1.21	0.00
1929-0	ZORRILLA MOISES	48 BOGERT ST	960.47	706.48	0.00	215.82	0.00	38.17	0.00
1931-0	CHAVEZ THELMA & GARCIA ANDRES	56 BOGERT ST	112.39	0.00	0.00	111.18	0.00	1.21	0.00
1932-0	BARRISE JOSEPH	44 HARDING AVE	690.32	484.89	0.00	183.12	0.00	22.31	0.00
1935-0	32 HARDING AVE LLC	32 HARDING AVE	440.38	340.08	0.00	78.48	0.00	21.82	0.00
1954-0	SOTO BIANILLY	150 WASHINGTON PL	105.78	0.00	0.00	104.64	0.00	1.14	0.00
1973-0	PEREZ EDWIN	54 WASHINGTON PL	85.95	0.00	0.00	85.02	0.00	0.93	0.00
1979-0	DEVISSER, JACOB & DORA	67 GRANT AVE	113.52	1.10	0.00	111.18	0.00	1.24	0.00
1980-0	PF CONSULTING LLC	81 GRANT AVE	310.32	172.22	0.00	130.80	0.00	7.30	0.00
1981-0	OLDJA PROPERTIES LLC	85 GRANT AVE	145.65	111.97	0.00	28.45	0.00	5.23	0.00
1987-0	ELK SARAH L S	115 GRANT AVE	113.51	1.10	0.00	111.18	0.00	1.23	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
1994-0	FUENTES PEDRO & LISSETTE	159 GRANT AVE	152.06	0.00	0.00	150.42	0.00	1.64	0.00
1998-0	PAYNE JACK & MILDRED	187 GRANT AVE	75.44	0.00	0.00	74.63	0.00	0.81	0.00
1999-0	RAHMAN, FAYEZ & ALI,MUTMAYENNA	193 GRANT AVE	99.17	0.00	0.00	98.10	0.00	1.07	0.00
2000-0	BOHORQUEZ CARLOS	201 GRANT AVE	143.69	24.55	0.00	117.72	0.00	1.42	0.00
2001-0	UDDIN IMRAN	209 GRANT AVE	336.27	83.63	0.00	248.52	0.00	4.12	0.00
2005-0	MEJIA YARAH & OLIVO EDDIE	225 GRANT AVE	125.61	0.00	0.00	124.26	0.00	1.35	0.00
2008-0	MOSCA FRANK & LISA	38 WASHINGTON PL	276.65	189.51	0.00	78.48	0.00	8.66	0.00
2018-0	DELMONICO JUSTIN	37 GRANT AVE	66.11	0.00	0.00	65.40	0.00	0.71	0.00
2023-0	DOUGLASS RONALD & MAURA	36 GRANT AVE	105.78	0.00	0.00	104.64	0.00	1.14	0.00
2035-0	SOBA EDGAR	25 DEWEY AVE	72.72	0.00	0.00	71.94	0.00	0.78	0.00
2036-0	SALAZAR NELLY & SALVADOR GERSO	33 DEWEY AVE	679.92	515.15	0.00	143.88	0.00	20.89	0.00
2039-0	POHLMAN, TODD	47 DEWEY AVE	71.56	0.00	0.00	70.79	0.00	0.77	0.00
2044-0	KONATAR MILUN	188 GRANT AVE	58.09	28.45	0.00	28.45	0.00	1.19	0.00
2049-0	SABATINO RICHIE	162 GRANT AVE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
2051-0	ABEDRABBO PRINCE & ELMILIGI H	154 GRANT AVE	187.35	156.91	0.00	28.45	0.00	1.99	0.00
2053-0	RUSSO MARIA	140-144 GRANT AVE	1,027.38	792.15	0.00	202.74	0.00	32.49	0.00
2055-0	MUNEM AEID	126 GRANT AVE	79.41	0.08	0.00	78.48	0.00	0.85	0.00
2062-0	PENNISI,MICHELE A & LINA	94 GRANT AVE	47.23	0.93	0.00	45.78	0.00	0.52	0.00
2063-0	GRANT MICHAEL C & CARLA	88 GRANT AVE	92.56	0.00	0.00	91.56	0.00	1.00	0.00
2064-0	VANDER BERG, RICHARD & SUSAN	86 GRANT AVE	72.72	0.00	0.00	71.94	0.00	0.78	0.00
2074-0	GROTZ WILFRED	83 DEWEY AVE	52.89	0.00	0.00	52.32	0.00	0.57	0.00
2084-0	HALL TALIA	141 DEWEY AVE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
2087-0	WRIGHT CLAUDIA	149 DEWEY AVE	198.34	0.00	0.00	196.20	0.00	2.14	0.00
2108-0	DE MATTIA JOHN & JOYCE	240 GRANT AVE	171.89	0.00	0.00	170.04	0.00	1.85	0.00
2109-0	AHMED JAMAL	238 GRANT AVE	231.34	0.00	0.00	228.85	0.00	2.49	0.00
2114-0	CASTRONUOVO ANTONIO F	214 GRANT AVE	1,720.07	0.00	0.00	1,698.87	0.00	21.20	0.00
2135-0	HUNT, ROBERT & YUBERKIS, H.	285 DEWEY AVE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
2138-0	WHITTING KRISTI	328 DEWEY AVE	79.33	0.00	0.00	78.48	0.00	0.85	0.00
2143-0	WELLINGTON RACHEL	264 DEWEY AVE	119.00	0.00	0.00	117.72	0.00	1.28	0.00
2146-0	MAGALLANES-MARQUEZ V & ALVARDO	252 DEWEY AVE	294.03	156.96	0.00	130.80	0.00	6.27	0.00
2150-0	GUFAROTTI, JESSICA	232 DEWEY AVE	59.50	0.00	0.00	58.86	0.00	0.64	0.00
2164-0	SEBASTIANI JULIO & BRENDA	148 DEWEY AVE	636.57	482.33	0.00	130.80	0.00	23.44	0.00
2168-0	SPADAFORA THOMAS & CHERYL	140 DEWEY AVE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
2175-0	ROBLES-GUESS NANCY	106 DEWEY AVE	408.58	294.30	0.00	98.10	0.00	16.18	0.00
2176-0	SPANO JOHN & ARLENE	98 DEWEY AVE	29.38	0.61	0.00	28.45	0.00	0.32	0.00
2184-0	ALVARADO WILLIAM	68 DEWEY AVE	207.31	117.72	0.00	85.02	0.00	4.57	0.00
2188-0	FRANKEL KENNETH & DEBRA	50 DEWEY AVE	105.78	0.00	0.00	104.64	0.00	1.14	0.00
2196-0	ALSWELIM MOHAMMAD & RASHED	12 DEWEY AVE	152.06	0.00	0.00	150.42	0.00	1.64	0.00
2199-0	ESPINOZA ROBERTO	17 NORWOOD TERR	92.05	6.98	0.00	0.00	85.02	0.05	0.00
2206-0	ZAPATEL PILAR	49 NORWOOD TERR	48.89	19.95	0.00	0.00	28.45	0.49	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
2208-0	HAINES HELENA & GAROFALO SHARO	53 NORWOOD TERR	77.94	12.48	0.00	0.00	65.40	0.06	0.00
2215-0	MARICIC D & L	28 NORWOOD TERR	409.32	336.27	0.00	0.00	28.45	44.60	0.00
2236-0	BREEN RICHARD A & BREEN LORRAI	14 CRESCENT AVE	57.86	28.70	0.00	0.00	28.45	0.71	0.00
2247-0	MILLERS XXING LLC	11 CRESCENT AVE	59.37	0.50	0.00	0.00	58.86	0.01	0.00
2258-0	WHITTY SUSAN	450 S RIVERVIEW DR	28.66	0.21	0.00	0.00	28.45	0.00	0.00
2273-0	FIORITO PATRICK & JENNIFER	37 CRESCENT AVE	79.47	0.98	0.00	0.00	78.48	0.01	0.00
2284-0	EBBINGHOUSEN MICHAEL & STEFANI	459 S RIVERVIEW DR	112.36	1.16	0.00	0.00	111.18	0.02	0.00
2295-0	HORTAS ADRIAN	35 MAIR AVE	52.38	0.06	0.00	0.00	52.32	0.00	0.00
2311-0	ENDERLY WILBERT	6 MAIR AVE.	28.85	0.40	0.00	0.00	28.45	0.00	0.00
2319-0	BOTTI FRANCIS	26 MAIR AVE	72.51	0.56	0.00	0.00	71.94	0.01	0.00
2337-0	CARRIER RENTAL SYSTEMS	80 BOMONT PLACE	123.56	5.77	0.00	0.00	117.72	0.07	0.00
2338-0	CONCA D'ORO IMPORTERS, INC.	100 BOMONT PLACE	1,659.78	1,326.71	0.00	0.00	320.46	12.61	0.00
2340-0	AUE MARK & KIMBERLY	397 S RIVERVIEW DR	28.77	0.32	0.00	0.00	28.45	0.00	0.00
2348-0	FINAMORE MAURO & JOGINA	453 S RIVERVIEW DR	112.92	1.71	0.00	0.00	111.18	0.03	0.00
2358-0	MOLTENI RICHARD	21 DUNKERLY ST	28.70	0.25	0.00	0.00	28.45	0.00	0.00
2371-0	LEES ROBERT & CHRISTINE	9 WENTICK ST.	115.47	84.94	0.00	0.00	28.45	2.08	0.00
2372-0	UY GENCO & SOCORRO	63 BOGERT ST	99.17	0.00	0.00	98.10	0.00	1.07	0.00
2381-0	GIANNASIO JOSEPH & HILDA	51 GARRETSON AVE	28.89	0.43	0.00	0.00	28.45	0.01	0.00
2393-0	TULLO JAMES & DOLORES	18 WENTICK STREET	46.86	1.06	0.00	0.00	45.78	0.02	0.00
2402-0	COPPA DOMINIC & JEANETTE	17 FRANCES ST	28.86	0.40	0.00	0.00	28.45	0.01	0.00
2408-0	CARAMICO PHILLIP & DARRIGO IRE	10 ACORN ST	181.36	146.17	0.00	0.00	28.45	6.74	0.00
2410-0	TIERNO JEFFREY	18 ACORN ST	86.62	56.24	0.00	0.00	28.45	1.93	0.00
2415-0	FRANK GRECCO SCULPTORS	556 UNION BLVD	131.83	1.01	0.00	0.00	130.80	0.02	0.00
2416-0	554 PROPERTIES LLC	554 UNION BLVD	28.81	0.35	0.00	0.00	28.45	0.01	0.00
2420-0	WAKILE RICHARD & KATHERINA	528 UNION BLVD	171.55	1.49	0.00	0.00	170.04	0.02	0.00
2421-0	ROSSI, IRENE	516 UNION BLVD	28.79	0.34	0.00	0.00	28.45	0.00	0.00
2435-0	KRYGSMAN ADRIAN & JAQUELINE	53 FRANCES ST.	29.12	0.66	0.00	0.00	28.45	0.01	0.00
2436-1	FRANCES STREET ASSOCIATES LLC	49 FRANCES ST	669.65	575.81	0.00	0.00	28.45	65.39	0.00
2439-0	MOLTENI SCOTT	8 GARRETSON AVE	73.12	1.16	0.00	0.00	71.94	0.02	0.00
2442-0	KETTMANN DIANE	46 ACORN ST	28.65	0.20	0.00	0.00	28.45	0.00	0.00
2459-0	DAHDAH WILLIAM & ANNA & KENNET	46 GARRETSON AVE	53.33	0.99	0.00	0.00	52.32	0.02	0.00
2463-2	ORANGE THEORY FITNESS	650 UNION BLVD	85.08	0.06	0.00	0.00	85.02	0.00	0.00
2463-4	NICOLA'S RESTAURANT	650 UNION BLVD	889.14	0.08	0.00	0.00	889.06	0.00	0.00
2465-2	LOBUE TIM	594 UNION BLVD	81.18	15.40	0.00	0.00	65.40	0.38	0.00
2470-0	LOPEZ LESLIE & JOSE	14 WILSON AVE	198.61	110.88	0.00	0.00	85.02	2.71	0.00
2475-0	GIANNASIO GINA M	26 WILSON AVE	158.41	1.43	0.00	0.00	156.96	0.02	0.00
2483-0	TOTOWA AUTO LAUNDRY	557 UNION BLVD	433.30	1.28	0.00	0.00	432.00	0.02	0.00
2486-3	BROW ARCH THREADING	537 UNION BLVD	87.20	56.80	0.00	0.00	28.45	1.95	0.00
2486-4	CUCINA 545	537 UNION BLVD	1,115.46	1,004.83	0.00	0.00	78.48	32.15	0.00
2497-0	AMENDOLA RALPH & ROSARIA	12 KNOLLWOOD RD	964.71	759.46	0.00	0.00	176.58	28.67	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
2506-0	GIARRUSSO JERRY & COLLEEN	30 KNOLLWOOD RD	218.70	117.72	0.00	0.00	98.10	2.88	0.00
2515-0	SOUS ALAN	50 KNOLLWOOD RD	1,094.76	870.84	0.00	0.00	196.20	27.72	0.00
2523-2	BONDED INSULATION PRODUCTS INC	657 UNION BLVD	153.68	3.21	0.00	0.00	150.42	0.05	0.00
2535-0	THOMAS SUSAN ANN	16 MEADOW DR	46.14	0.35	0.00	0.00	45.78	0.01	0.00
2538-0	SPINA JAMES & DEBRA ANN	10 MEADOW DR	481.07	319.99	0.00	0.00	150.42	10.66	0.00
2543-0	FESTA ARLENE & KERWIN, CHRISTO	159 STEWART TERR	79.91	1.41	0.00	0.00	78.48	0.02	0.00
2545-0	DI PASQUALE GEORGE & SHARON	155 STEWART TERR	331.88	155.09	0.00	0.00	176.58	0.21	0.00
2550-0	HANCOCK GRACE E & FRATO ALEAND	9 KNOLLWOOD RD	145.80	78.48	0.00	0.00	65.40	1.92	0.00
2576-0	PIWOWAR KRZYSZTOF & BOZENA	140 STEWART TERR	126.44	2.16	0.00	0.00	124.26	0.02	0.00
2586-0	DE LILLIO KAREN & JAMES	160 STEWART TERR	238.76	100.00	0.00	0.00	137.34	1.42	0.00
2594-0	OLDJA GORDANA	165 BOGERT ST	211.84	170.70	0.00	0.00	28.45	12.69	0.00
2602-0	CALLAMARI THOMAS	143 BOGERT ST	332.36	5.27	0.00	0.00	327.00	0.09	0.00
2616-0	ROTHENBERGER JOHN & CONCETTA	166 BOGERT ST	52.87	0.54	0.00	0.00	52.32	0.01	0.00
2621-0	GIACCHI KERI	176 BOGERT ST	210.04	111.00	0.00	0.00	98.10	0.94	0.00
2627-0	SEMERARO ELENA & MARCELLO D ET	188 BOGERT ST	73.79	1.82	0.00	0.00	71.94	0.03	0.00
2655-0	MOTYL LAWRENCE & PATRICIA	22 HILLSIDE DR	29.21	0.75	0.00	0.00	28.45	0.01	0.00
2659-0	TALIERCIO RAFFAELA	14 HILLSIDE DR	57.60	28.45	0.00	0.00	28.45	0.70	0.00
2676-0	SCULLION NICOLE C & RYAN	21 MEADOW DR	105.33	0.68	0.00	0.00	104.64	0.01	0.00
2678-0	KABANA CASEY	25 MEADOW DR	55.61	3.28	0.00	0.00	52.32	0.01	0.00
2686-0	ALBERTA PAUL & JOYE	51 HILLSIDE DR	111.73	0.54	0.00	0.00	111.18	0.01	0.00
2704-0	RIOS ANTONIO & ALISSA	15 HILLSIDE DR	545.47	429.89	0.00	0.00	98.10	17.48	0.00
2709-0	VALENZUELA MANUEL & MOYA GLADY	28 CATHERINE STREET	52.99	0.66	0.00	0.00	52.32	0.01	0.00
2712-0	BELMONT RICK & SALLY	205 BOGERT ST	46.03	0.25	0.00	0.00	45.78	0.00	0.00
2714-0	LEVETSANOS LISA	197 BOGERT ST	79.07	0.58	0.00	0.00	78.48	0.01	0.00
2717-0	MESCE VITO & MARILYN	5 HILLSIDE DR	46.20	0.41	0.00	0.00	45.78	0.01	0.00
2724-0	DEMAURO ARMAND & ELIZABETH	15 PAMELA DRIVE	53.01	0.68	0.00	0.00	52.32	0.01	0.00
2726-0	KHAN SHAHIDUL H	140 MINNISINK RD	198.57	2.33	0.00	0.00	196.20	0.04	0.00
2731-0	CORRADO JOSEPH & MARIE	4 CARR PL	144.50	0.61	0.00	0.00	143.88	0.01	0.00
2752-0	ARLINGTON EVAN & STEPHANIE	14 CARR PL.	112.62	58.86	0.00	0.00	52.32	1.44	0.00
2757-0	MATURI NICHOLAS & GINA	579 TOTOWA RD	72.72	0.00	0.00	71.94	0.00	0.78	0.00
2762-0	STAMPONE, ANTONIO & EMILIA	21 MINNISINK RD	66.07	0.66	0.00	0.00	65.40	0.01	0.00
2772-0	ZDOBINSKI MARILYN	17 GLEN TERR	29.00	0.54	0.00	0.00	28.45	0.01	0.00
2783-0	NAVARRA MICHAEL & ANDRIA	645 TOTOWA RD	191.73	0.00	0.00	189.66	0.00	2.07	0.00
2788-0	TSIGOUNIS THERESA	5 ROSELAND AVENUE	118.42	85.32	0.00	28.45	0.00	4.65	0.00
2794-0	GONZALEZ E & KAFEL A	607 TOTOWA RD	79.30	0.00	0.00	78.45	0.00	0.85	0.00
2796-0	MORALES JOSE & LAURA	599 TOTOWA ROAD	441.33	273.87	0.00	156.96	0.00	10.50	0.00
2802-0	MELOGRANO, MARIA, JOSEPH & MIC	33 RUTHERFORD COURT	906.08	713.37	0.00	0.00	124.26	68.45	0.00
2803-0	JARJOURA BARBARA	37 RUTHERFORD COURT	867.76	733.70	0.00	0.00	130.80	3.26	0.00
2806-0	PIZZICHETTA KUBLER KATHLEEN M	50 RUTHERFORD COURT	112.48	1.28	0.00	0.00	111.18	0.02	0.00
2812-0	ALEXANDER, ANGELINA	16 ROSELAND AVE	214.61	2.99	0.00	209.28	0.00	2.34	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
2815-0	EVANS,GERALD & DEBRA	32 ROSELAND AVE	46.28	0.00	0.00	45.78	0.00	0.50	0.00
2817-0	KRANKEL TINA & DANIEL	33 ROSELAND AVE	204.47	0.00	0.00	202.27	0.00	2.20	0.00
2822-0	FAIRCHILD JAMES	574 TOTOWA RD	49.49	0.00	0.00	48.96	0.00	0.53	0.00
2823-0	BRODT MARC & MONACO SHERRY	578 TOTOWA ROAD	231.39	0.00	0.00	228.90	0.00	2.49	0.00
2824-0	BALOUGH KHULOOD	580-588 TOTOWA ROAD	961.65	432.00	0.00	510.75	0.00	18.90	0.00
2829-0	RICCA NANCY & CARL	626 TOTOWA RD	127.89	2.23	0.00	124.26	0.00	1.40	0.00
2833-0	FELIX, RICK	652 TOTOWA RD	105.78	0.00	0.00	104.64	0.00	1.14	0.00
2835-0	MELISSANT LEONARD & SOPHIE	678 TOTOWA RD	145.45	0.00	0.00	143.88	0.00	1.57	0.00
2842-0	LORUSSO R C/O LORUSSO J	724 TOTOWA ROAD	102.79	0.00	0.00	101.68	0.00	1.11	0.00
2843-0	OLDJA GORDANA	4 DEY HILL TRAIL	234.23	172.33	52.32	0.00	0.00	9.58	0.00
2861-1	GAMMA REALTY COMPANY	40 VREELAND AVE	28.72	0.27	0.00	0.00	28.45	0.00	0.00
2861-2	GAMMA REALTY COMPANY	40 VREELAND AVE	716.92	4.85	0.00	0.00	712.00	0.07	0.00
2861-3	GAMMA REALTY COMPANY	40 VREELAND AVE	59.30	0.43	0.00	0.00	58.86	0.01	0.00
2861-4	GAMMA REALTY COMPANY	40 VREELAND AVE	28.72	0.27	0.00	0.00	28.45	0.00	0.00
2861-5	GAMMA REALTY COMPANY	40 VREELAND AVE	28.72	0.27	0.00	0.00	28.45	0.00	0.00
2861-6	GAMMA REALTY COMPANY	40 VREELAND AVE	28.72	0.27	0.00	0.00	28.45	0.00	0.00
2877-0	CROCITTO ROSEANNE & JAMES	281 WINIFRED DR	439.96	352.99	0.00	0.00	78.48	8.49	0.00
2900-0	GRAZIANO EDMONDO & MARCIA	11 WILLOW CT	99.28	1.16	0.00	0.00	98.10	0.02	0.00
2906-0	HENDERSON WILLIAM & MARIA	10 WILLOW CT	191.32	1.63	0.00	0.00	189.66	0.03	0.00
2915-0	YUPPA KATHLEEN & LAWRENCE	31 VITA RD	138.07	0.72	0.00	0.00	137.34	0.01	0.00
2943-0	VELEZ PAMELA ANN	107 SANDRA DRIVE	369.04	287.76	0.00	0.00	65.40	15.88	0.00
2954-0	BUNIEWSKI BRIAN & KAREN	162 SANDRA DR	133.86	3.03	0.00	0.00	130.80	0.03	0.00
2958-0	GAIZO JOHN & DRUSIANA	12 THISTLE CT	67.01	37.46	0.00	0.00	28.45	1.10	0.00
2964-0	HORTAS ADRIAN & PALAZZO NANCY	35 THISTLE CT	124.42	0.16	0.00	0.00	124.26	0.00	0.00
2966-0	SUPER JOHN III & CHRISTINE	19 THISTLE CT	154.10	3.65	0.00	0.00	150.42	0.03	0.00
2967-0	DE LEO PAUL	44 SANDRA DR	52.71	0.38	0.00	0.00	52.32	0.01	0.00
2977-0	ISRA & ISRA LLC	114 SANDRA DR	612.20	470.88	0.00	0.00	117.72	23.60	0.00
2978-0	LA DUCA CYNTHIA	124 SANDRA DR	418.86	278.83	0.00	0.00	130.80	9.23	0.00
2987-0	BOGNAR JEAN	62 WINIFRED DR	28.65	0.20	0.00	0.00	28.45	0.00	0.00
3002-0	IANZANO PETER JR	43 SANDRA DR	371.22	307.71	0.00	0.00	45.78	17.73	0.00
3004-0	ANGULO NELSON & ALMA	947 N RIVERVIEW DR	345.20	209.28	0.00	0.00	130.80	5.12	0.00
3007-0	PASCUCCI MICHAEL & JENNIFER	5 WINIFRED DR	145.22	1.32	0.00	0.00	143.88	0.02	0.00
3011-0	CAGGIANO JOSEPH & JENNIFER	35 WINIFRED DR	125.52	1.24	0.00	0.00	124.26	0.02	0.00
3014-0	PINILLA ISaura P & NAVARRO PAU	13 WINIFRED DRIVE NORTH	180.72	124.20	0.00	0.00	52.32	4.20	0.00
3019-0	COMMUNITY OPTIONS ENTERPRISES	983 N RIVERVIEW DRIVE	1,383.34	802.75	0.00	0.00	554.50	26.09	0.00
3025-0	TARGIA GIROLAMO & ROSE	17 WINIFRED DR	86.59	1.54	0.00	0.00	85.02	0.03	0.00
3046-0	MILJOJKOVIC KOSTA & SNEZANA	24 CRAIG CT	381.60	255.17	0.00	0.00	117.72	8.71	0.00
3068-5	BIOLOGICTX LLC	40 COMMERCE WAY	28.69	0.24	0.00	0.00	28.45	0.00	0.00
3068-8	BIOLOGICTX LLC	40 COMMERCE WAY	28.69	0.24	0.00	0.00	28.45	0.00	0.00
3069-1	SOFIE BIOSCIENCES	60 COMMERCE WAY	28.66	0.21	0.00	0.00	28.45	0.00	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
3069-10	SOFIE BIOSCIENCES	60 COMMERCE WAY	28.66	0.21	0.00	0.00	28.45	0.00	0.00
3069-11	SOFIE BIOSCIENCES	60 COMMERCE WAY	28.84	0.38	0.00	0.00	28.45	0.01	0.00
3071-6	IOD INCORPORATED	120-140 COMMERCE WAY	65.81	0.40	0.00	0.00	65.40	0.01	0.00
3071-9	SE-TYLOSE USA INC	120-140 COMMERCE WAY	28.71	0.26	0.00	0.00	28.45	0.00	0.00
3073-0	MILGOR LLC	4 WINIFRED DR	1,014.95	778.26	0.00	0.00	196.20	40.49	0.00
3076-0	SANDFORD YVETTE	177 SANDRA DR	166.19	131.13	0.00	0.00	28.45	6.61	0.00
3085-0	DELLANNO RONALD & DIANE	296 WINIFRED DR	74.81	2.83	0.00	0.00	71.94	0.04	0.00
3087-0	ALCALA L & VAN ESS N	310 WINIFRED DR	166.33	2.80	0.00	0.00	163.50	0.03	0.00
3089-0	PEREZ JORGE & MARITZA	322 WINIFRED DR	165.35	1.82	0.00	0.00	163.50	0.03	0.00
3097-0	QATTOUS AHMAD	391 WINIFRED DR	257.61	221.81	0.00	0.00	28.45	7.35	0.00
3098-0	FINN THOMAS & DONNA	387 WINIFRED DR	92.06	0.49	0.00	0.00	91.56	0.01	0.00
3108-0	RIVERA JOSE	941 N RIVERVIEW DR	166.35	2.83	0.00	0.00	163.50	0.02	0.00
3112-1	CIBO VITA	25 MADISON ROAD	29.02	0.56	0.00	0.00	28.45	0.01	0.00
3112-2	CIBO VITA	25 MADISON ROAD	1,056.22	11.03	0.00	0.00	1,044.76	0.43	0.00
3141-0	ALML ASSOCIATES LLC	809-813 N RIVERVIEW DRIVE	92.43	59.34	0.00	0.00	28.45	4.64	0.00
3142-0	ALML ASSOCIATES LLC	809-813 N RIVERVIEW DRIVE	388.40	301.00	0.00	0.00	78.48	8.92	0.00
3148-0	FIVE STAR CATERERS OF NEW YORK	383 MINNISINK ROAD	1,385.98	8.91	0.00	0.00	1,376.92	0.15	0.00
3152-0	PARADISE ISLAND REALTY LLC	429 MINNISINK RD	57.60	28.45	0.00	0.00	28.45	0.70	0.00
3153-0	ALML ASSOCIATES LLC	435 MINNISINK RD	87.34	56.93	0.00	0.00	28.45	1.96	0.00
3165-0	REGAL COMMODITIES	721 UNION BLVD	943.11	12.33	0.00	0.00	930.58	0.20	0.00
3168-0	SLODYCZKA MAREK	783 UNION BLVD	174.32	137.67	0.00	0.00	28.45	8.20	0.00
3172-0	KHATIB AHMED	669 N RIVERVIEW DR	278.52	156.96	0.00	0.00	117.72	3.84	0.00
3176-0	BADUNOS ELIZABETH & PANAGIOTIS	685 N RIVERVIEW DR	479.45	346.51	0.00	0.00	117.72	15.22	0.00
3190-0	CONVERTINO, ANTHONY & LUCY	8 FLOYD DR	927.00	706.32	0.00	0.00	189.66	31.02	0.00
3193-0	PASQUARIELLO, J P & J A	2 FLOYD DR	45.99	0.21	0.00	0.00	45.78	0.00	0.00
3210-0	46 LOUNGE	300 ROUTE #46	1,301.99	524.66	0.00	0.00	764.50	12.83	0.00
3230-0	TAVAREZ LYNETTE	24 FALLS BRIDGE DRIVE	288.61	185.41	0.00	0.00	98.10	5.10	0.00
3273-0	GIANNELLA, CLARA	81 FALLS BRIDGE DRIVE	57.60	28.45	0.00	0.00	28.45	0.70	0.00
3285-0	COLLINS MAXIM	115 FALLS BRIDGE DRIVE	119.06	87.31	0.00	0.00	28.45	3.30	0.00
3305-0	ZAID MOHAMMED	1A FLOYD DRIVE	952.27	784.89	0.00	0.00	130.80	36.58	0.00
3309-0	MACCHIAVILLO CARMELO & GIUSEPP	7 FLOYD DR	804.40	568.98	0.00	0.00	215.82	19.60	0.00
3310-0	CRISTOFANO ANTONIO & MARIA	9 FLOYD DR	53.35	1.01	0.00	0.00	52.32	0.02	0.00
3328-7	BOB'S STORES, LLC (STORE #78)	465 ROUTE 46	85.94	0.90	0.00	0.00	85.02	0.02	0.00
3331-8	TOTOWA PLAZA CLEANERS	400 MINNISINK RD	288.27	13.50	0.00	0.00	274.68	0.09	0.00
3334-0	SUSHI LOUNGE	195-235 ROUTE 46 WEST	1,056.39	11.45	0.00	0.00	1,044.76	0.18	0.00
3342-2	TOTOWA ANIMAL HOSPITAL	140 FURLER ST.	297.48	222.36	0.00	0.00	65.40	9.72	0.00
3342-3	TOTOWA ANIMAL HOSPITAL	140 FURLER ST.	148.44	113.80	0.00	0.00	28.45	6.19	0.00
3344-0	METRO RF SERVICES	130 FURLER ST	28.66	0.21	0.00	0.00	28.45	0.00	0.00
3380-1	SURIANO ELIO & LISA	813 UNION BLVD	156.82	12.50	0.00	0.00	143.88	0.44	0.00
3380-2	SURIANO ELIO & LISA	813 UNION BLVD	28.70	0.25	0.00	0.00	28.45	0.00	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
3392-0	AMATO MICHAEL & SUSAN	9 WELDON COURT	342.15	225.42	0.00	0.00	111.18	5.55	0.00
3399-0	PANISCOTTI DOMINICK & GIOVANNA	29 WELDON COURT	230.46	1.53	0.00	0.00	228.90	0.03	0.00
3422-1	SUBWAY STORE #54990	147 UNION BLVD	449.17	340.08	85.02	0.00	0.00	24.07	0.00
3425-1	VENUS BEAUTY SALON	157 UNION BLVD	58.47	28.45	28.45	0.00	0.00	1.57	0.00
3437-2	CASPERINO THOMAS & SHIRLEY	290 UNION BLVD	29.17	0.21	28.45	0.00	0.00	0.51	0.00
3437-3	CASTILLO NATALY	290 UNION BLVD	28.95	0.00	28.45	0.00	0.00	0.50	0.00
3437-7	CASPERINO THOMAS & SHIRLEY	290 UNION BLVD	28.95	0.00	28.45	0.00	0.00	0.50	0.00
3446-0	WOODS FATIMA D	74 HAMILTON TRAIL	86.51	0.00	85.02	0.00	0.00	1.49	0.00
3448-1	GAXHOLLI ARBER	230 UNION BLVD	28.95	0.00	28.45	0.00	0.00	0.50	0.00
3448-2	GAXHOLLI ARBER	230 UNION BLVD	139.75	0.00	137.34	0.00	0.00	2.41	0.00
3462-1	AQUARO REALTY LLC	9 ST JAMES PLACE	46.63	0.34	0.00	45.78	0.00	0.51	0.00
3462-5	AQUARO REALTY LLC	9 ST JAMES PLACE	46.63	0.34	0.00	45.78	0.00	0.51	0.00
3475-1	AQUARO REALTY LLC	331 UNION BLVD	86.88	0.91	0.00	85.02	0.00	0.95	0.00
3479-2	MONA'S DELI & CATERING	357 UNION BLVD	58.09	28.45	0.00	28.45	0.00	1.19	0.00
3481-3	DEB-PAM INC	375 UNION BLVD	388.88	253.12	0.00	124.26	0.00	11.50	0.00
3488-3	IMMEDIACENTER	500 UNION BLVD	52.84	0.00	0.00	52.27	0.00	0.57	0.00
3488-6	VUCELJA ALEKSANDRA	500 UNION BLVD	107.84	53.31	0.00	52.32	0.00	2.21	0.00
3526-4	STATE OF NJ - DCF EDUCATIONAL	S SIDE RT 80 OFF MINN	93.85	65.40	0.00	0.00	28.45	0.00	0.00
3562-2	PROGRESSIVE CAR CARE	587 UNION BLVD	19,137.63	9,631.77	0.00	0.00	9,390.28	115.58	0.00
3564-1	BEACON ROOFING SUPPLY INC	601-605 UNION BLVD	28.80	0.34	0.00	0.00	28.45	0.01	0.00
3585-1	FALLS BRIDGE MEADOWS	FALLS BRIDGE DRIVE	57.60	28.45	0.00	0.00	28.45	0.70	0.00
3585-2	FALLS BRIDGE MEADOWS	FALLS BRIDGE DRIVE	57.60	28.45	0.00	0.00	28.45	0.70	0.00
3585-3	FALLS BRIDGE MEADOWS	FALLS BRIDGE DRIVE	57.60	28.45	0.00	0.00	28.45	0.70	0.00
3585-4	FALLS BRIDGE MEADOWS	FALLS BRIDGE DRIVE	683.21	620.09	0.00	0.00	28.45	34.67	0.00
3585-5	FALLS BRIDGE MEADOWS	FALLS BRIDGE DRIVE	57.60	28.45	0.00	0.00	28.45	0.70	0.00
3585-6	FALLS BRIDGE MEADOWS	FALLS BRIDGE DRIVE	57.60	28.45	0.00	0.00	28.45	0.70	0.00
3585-7	FALLS BRIDGE MEADOWS	FALLS BRIDGE DRIVE	453.08	414.50	0.00	0.00	28.45	10.13	0.00
3585-8	FALLS BRIDGE MEADOWS	FALLS BRIDGE DRIVE	57.60	28.45	0.00	0.00	28.45	0.70	0.00
3654-1	NJ STATE POLICE 0059 TROOP B	MINNISINK ROAD	899.00	475.75	0.00	0.00	423.25	0.00	0.00
3671-6	PARTNERS IN RESEARCH, INC	80-100 COMMERCE WAY	28.70	0.25	0.00	0.00	28.45	0.00	0.00
4178-0	QATTOUS RANA	83 HAMILTON TRAIL	1,589.11	1,037.74	475.75	0.00	0.00	75.62	0.00
4200-3	ABRUZZI ELECTRICAL SERVICES	18 FURLER ST.	28.71	0.26	0.00	0.00	28.45	0.00	0.00
4243-4	UNITED SUPPORT SOLUTIONS	40 GORDON DRIVE	313.15	165.21	0.00	0.00	143.88	4.06	0.00
4298-1	JACK HENRY & ASSOCIATES	2 CENTER COURT	28.67	0.22	0.00	0.00	28.45	0.00	0.00
4298-4	JACK HENRY & ASSOCIATES	2 CENTER COURT	309.97	2.55	0.00	0.00	307.38	0.04	0.00
4302-3	ROCKTENN MERCHANDISING DISPLAY	1 CENTER COURT	28.69	0.24	0.00	0.00	28.45	0.00	0.00
4303-0	LIPARI JOHN & KAREN	3 MOUNTAINWOOD COURT	981.65	703.57	241.98	0.00	0.00	36.10	0.00
4311-0	KIDA GREGORZ & SOPHIA	56 LIBERTY RIDGE TRAIL	72.38	0.00	71.13	0.00	0.00	1.25	0.00
4316-0	ABDY, KANE & NARDELLA	97 LACKAWANNA AVE	28.84	0.39	0.00	0.00	28.45	0.00	0.00
4317-0	COMERRO & COPPA	97 LACKAWANNA AVE	178.73	113.69	0.00	0.00	58.86	6.18	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
4320-0	AYAVIRI DAVID & APRIL	66 LIBERTY RIDGE TRAIL	46.58	0.00	45.78	0.00	0.00	0.80	0.00
4358-0	SALVEMINI ANTHONY & SHELIA	72 COLUMBUS AVE	105.78	0.00	0.00	104.64	0.00	1.14	0.00
4364-0	TOLERICO JOSEPH & MARILYN	96 LIBERTY RIDGE TRAIL	86.23	0.00	84.74	0.00	0.00	1.49	0.00
4365-0	GRIECO VINCENT & PATRICIA	24 CENTENNIAL COURT	72.41	0.00	71.16	0.00	0.00	1.25	0.00
4373-0	SHIM DAE & MO SUNG	23 INDEPENDENCE TRAIL	892.74	704.93	0.00	156.96	0.00	30.85	0.00
4382-0	FALTAS, ASHRAF DR.	44 INDEPENDENCE TRAIL	28.76	0.00	0.00	28.45	0.00	0.31	0.00
4389-0	IGBARA JIHAD M	27 CONTINENTAL CIRCLE	361.45	222.36	0.00	130.80	0.00	8.29	0.00
4390-0	SHURBAJI ULA	47 CONTINENTAL CIRCLE	112.39	0.00	0.00	111.18	0.00	1.21	0.00
4393-0	SHAKOOR JOHN M & ELLEN	62 CONTINENTAL CIRCLE	33.04	4.15	0.00	28.45	0.00	0.44	0.00
4400-0	LEE MOUNG HAN & SUSAN	115 MINNISINK ROAD	177.95	7.84	0.00	0.00	170.04	0.07	0.00
4403-0	SZEGLIN IRENE	70 INDEPENDENCE TRAIL	29.94	1.17	0.00	28.45	0.00	0.32	0.00
4406-0	PARK GWAN Y & SANDY	60 INDEPENDENCE TRAIL	72.72	0.00	0.00	71.94	0.00	0.78	0.00
4408-0	CATTAFI ALBERT & GERALDINE	18 INDEPENDENCE TRAIL	43.34	0.00	0.00	42.87	0.00	0.47	0.00
4413-0	MILLMAN JANET	76 HICKORY HILL BLVD.	28.76	0.00	0.00	28.45	0.00	0.31	0.00
4414-0	O'KANE MICHAEL T & RITA R TRUS	80 HICKORY HILL BLVD.	75.94	45.77	0.00	28.45	0.00	1.72	0.00
4421-0	O'SHEA MICHAEL & JUANA	6 GENERALS' LANE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
4431-0	PUGLISE CRAIG & MAUREEN	20 CATHERINE STREET	125.50	1.22	0.00	0.00	124.26	0.02	0.00
4432-0	GENSINGER, LAURA/GOMEZ, EDGAR	1 MURPHY COURT	262.53	155.98	104.64	0.00	0.00	1.91	0.00
4438-0	BEJINARIU DANIELA	51 CONTINENTAL CIRCLE	28.76	0.00	0.00	28.45	0.00	0.31	0.00
4442-0	GIACONIA WILLIAM	47 INDEPENDENCE TRAIL	85.95	0.00	0.00	85.02	0.00	0.93	0.00
4443-0	ZAKY YOSEPH & SUHAILA	55 INDEPENDENCE TRAIL	72.72	0.00	0.00	71.94	0.00	0.78	0.00
4450-0	JOHNSON MARK & VERONICA	78 HICKORY HILL BLVD.	135.27	85.80	0.00	45.78	0.00	3.69	0.00
4453-0	GHIA RAVIN & KAUSHANGINI	9 CONGRESSIONAL LANE	59.89	0.39	0.00	58.86	0.00	0.64	0.00
4456-0	RISTOVSKI TRAJCE	10 CONGRESSIONAL LANE	211.56	0.00	0.00	209.28	0.00	2.28	0.00
4467-0	CALLIGARO CINDY J	12 CONSTITUTION LANE	53.68	0.77	0.00	52.32	0.00	0.59	0.00
4476-0	CIANDELLA VINCENT & LORRAINE	94 INDEPENDENCE TRAIL	59.50	0.00	0.00	58.86	0.00	0.64	0.00
4487-0	CELIK FAZLI	81 HICKORY HILL BLVD.	536.92	444.72	0.00	58.86	0.00	33.34	0.00
4504-0	SEDARATI FARHAD	9 YORKTOWN LANE	119.00	0.00	0.00	117.72	0.00	1.28	0.00
4510-0	ARITO EIDA	131 HICKORY HILL BLVD.	52.89	0.00	0.00	52.32	0.00	0.57	0.00
4513-0	TATLI SERVET & NESRIN	65 LAFAYETTE CIRCLE	125.61	0.00	0.00	124.26	0.00	1.35	0.00
4515-0	WILLIAMS SHAUN	57 LAFAYETTE CIRCLE	1,033.12	893.43	0.00	104.64	0.00	35.05	0.00
4516-0	HWANG KEVIN	53 LAFAYETTE CIRCLE	171.89	0.00	0.00	170.04	0.00	1.85	0.00
4518-0	USTAF LLC	45 LAFAYETTE CIRCLE	119.00	0.00	0.00	117.72	0.00	1.28	0.00
4523-0	MOONSAE LEE OK JONG LEE	15 COMMANDER'S COURT	47.83	1.52	0.00	45.78	0.00	0.53	0.00
4528-0	ODOM MICHAEL & PAMELA	22 COMMANDER'S COURT	435.81	359.70	0.00	58.86	0.00	17.25	0.00
4542-0	ALLEN ANDREW & DINELLO ALYSSA	172 HICKORY HILL BLVD.	88.83	28.45	0.00	58.86	0.00	1.52	0.00
4544-0	MC NERNEY BRENDAN & ANNA	115 HICKORY HILL BLVD.	138.84	0.00	0.00	137.34	0.00	1.50	0.00
4551-0	CHO KWANG YOUNG	108 HICKORY HILL BLVD.	100.22	52.32	0.00	45.78	0.00	2.12	0.00
4553-0	SHEIKH VAQAS & AYESHA	171 HICKORY HILL BLVD.	85.95	0.00	0.00	85.02	0.00	0.93	0.00
4558-0	JORESS SHARI & PHILIP	8 YORKTOWN LANE	52.89	0.00	0.00	52.32	0.00	0.57	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
4572-0	THOMAS-RAHIMAN VICTORIA	145 INDEPENDENCE TRAIL	92.56	0.00	0.00	91.56	0.00	1.00	0.00
4573-0	WALTON CLAYTON & MARGO	81 LAFAYETTE CIRCLE	66.11	0.00	0.00	65.40	0.00	0.71	0.00
4574-0	KARAKUS ALPER & FARAHAT	73 LAFAYETTE CIRCLE	66.11	0.00	0.00	65.40	0.00	0.71	0.00
4583-0	AZHAR ASAD & YAMIN AQSA	95 INDEPENDENCE TRAIL	349.01	261.60	0.00	78.48	0.00	8.93	0.00
4591-0	EL SHAFEE WESAM A & ZAKY SUZY	112 INDEPENDENCE TRAIL	92.56	0.00	0.00	91.56	0.00	1.00	0.00
4596-0	WILSON PHILLIP & PAULINE	5 YORKTOWN LANE	72.72	0.00	0.00	71.94	0.00	0.78	0.00
4598-0	DOBRE LILLIAN	1 YORKTOWN LANE	145.18	56.90	0.00	85.02	0.00	3.26	0.00
4613-0	MORAN CARLOS & DE MORAN MASSIE	2 MURPHY COURT	350.55	0.00	344.50	0.00	0.00	6.05	0.00
4637-0	ROMAN RAFAEL & MARITZA	47 MOUNTAINWOOD COURT	85.77	55.82	28.45	0.00	0.00	1.50	0.00
4638-0	FISCHBACH STEPHEN	65 COLUMBUS AVE	164.91	130.80	0.00	28.45	0.00	5.66	0.00
4651-0	DARWISH LIWAA	159 HAMILTON TRAIL	639.16	497.04	117.72	0.00	0.00	24.40	0.00
4657-0	VLAHOPOULOS TOMMY	50 MOUNTAINVIEW COURT	1,025.02	615.74	379.50	0.00	0.00	29.78	0.00
4662-0	AYESH ABED R & SAWWAN LEENA	22 CUMBERLAND AVE.	1,860.49	1,375.69	344.50	0.00	0.00	140.30	0.00
4669-0	LEGUIA GARI & YOVANA	145 SUTTON AVE	125.61	0.00	0.00	124.26	0.00	1.35	0.00
4682-0	SALIBA JAY	14 MOUNTAINVIEW COURT	159.72	0.00	156.96	0.00	0.00	2.76	0.00
4690-0	STEVENS MARK	1 CEDAR COURT	997.33	760.60	0.00	0.00	202.74	33.99	0.00
4698-0	GILLET MATTHEW & NATALIE	13 ROSELAND AVE	66.11	0.00	0.00	65.40	0.00	0.71	0.00
4700-0	SINGLETARY THOMAS	150 HYDEWAY DRIVE	191.73	0.00	0.00	189.66	0.00	2.07	0.00
4709-0	TEKIN YASIN	47 COLUMBUS AVE.	198.34	0.00	0.00	196.20	0.00	2.14	0.00
4710-0	TEKIN YASIN	51 COLUMBUS AVE.	46.28	0.00	0.00	45.78	0.00	0.50	0.00
4712-1	UFS PLAZA LLC	10 GORDON DRIVE	28.70	0.24	0.00	0.00	28.45	0.01	0.00
Grand Total		# Accounts: 574	154,622.15	72,845.81	17,969.72	29,320.23	30,666.87	3,589.52	230.00