

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal X 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 81.04 Lot 5

Address 57 Ardmore Ave, Clifton, NJ 07014

Present Use of the Property Maintain property until Sold or Rented

Number of Stories 2 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric Off Gas Off Water Off

**2. Owner Information**

Name or Corporate Entity US Bank Trust c/o Hudson Homes

Contact (If Corporate Entity) \_\_\_\_\_

Address 2711 N Haskell Ave #1800, Dallas, TX 75024

Phone 602-842-1013 Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information**

propertyregistrations@nightsight.com

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Nightsight Management

Contact (If Corporate Entity) Steve Johnson

Address 8901 E Mountain View Rd, Ste 100, Scottsdale, AZ 85258

Phone 602-842-1013 Email \_\_\_\_\_ Fax \_\_\_\_\_

24hr 602-859-1130

codeviolations@nightsight.com

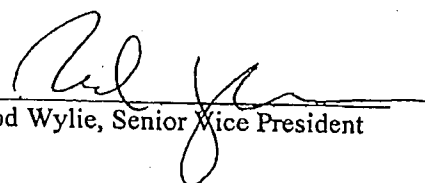
## LIMITED POWER OF ATTORNEY

Hudson Homes Management LLC, a company organized under the laws of the State of Texas ("Hudson Homes"), as the manager of certain real property (the "Real Estate Owned"), hereby makes, constitutes and appoints Northsight Management Solutions LLC ("Northsight"), having its principal office located at 8901 E. Mountain View Rd. Suite 100, Scottsdale, AZ 85258, its true and lawful attorney-in-fact, with the power and authority, as fully as Hudson Homes might or could do, to sign, execute, acknowledge, deliver, or file instruments on its behalf for the limited purpose of effectuating the registration of Real Estate Owned with municipalities, counties, states, and other government entities as required by law, including the execution of documents, forms, and other instruments necessary to comply with such law, when requested by Hudson Homes in writing containing reference to specific Real Estate Owned.

Hudson Homes grants this Limited Power of Attorney to Northsight under the Master Property Services Agreement by and between Hudson Homes and Northsight executed on September 10, 2018 and as modified, and is subject to the indemnification provisions therein.

Third parties without actual notice may rely upon the exercise of the power granted under this Limited Power of Attorney, and may be satisfied that this Limited Power of Attorney shall continue in full force and effect has not been revoked unless an instrument of revocation has been made in writing by the undersigned.

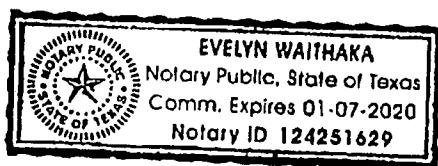
This Limited Power of Attorney expires on the earlier of (i) receipt by Northsight of revocation from Hudson Homes or (ii) December 31, 2022.

  
Rod Wylie, Senior Vice President

STATE OF TEXAS

COUNTY OF DALLAS

On this 17 day of JAN, 2019, before me the undersigned, Notary Public of said State, personally appeared Rod Wylie, personally known to me to be a duly authorized officer of the entity that executed the within instrument and personally known to me to be the person who executed the within instrument on behalf of the entity therein named, and acknowledged to me such entity executed the within instrument pursuant to its by-laws.



WITNESS my hand and official seal,

  
Notary Public in and for the  
State of

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_  
Block 34.09 Lot 2  
Address 141 Athenia Ave, Clifton, NJ 07013  
Present Use of the Property \_\_\_\_\_  
Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒  
Is the property secured from unauthorized entry? \_\_\_\_\_  
Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_  
Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing  
Contact (If Corporate Entity) Eric Moore  
Address 27720 Jefferson Ave. Suite 210, Temecula, CA, 92590  
Phone 877-338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Coldwell Banker Residential LLC  
Contact (If Corporate Entity) \_\_\_\_\_  
Address 789 Clifton Ave, Clifton, NJ 07012  
Phone (973) 650-2244 Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: \_\_\_\_\_  
1<sup>st</sup> Renewal: 750.00 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_  
Block: 65.05 Lot: 2  
Address: 151 BROOKWOOD RD CLIFTON NJ 07012  
Present Use of the Property: Residential  
Number of Stories: \_\_\_\_\_ Number of Units: 1 Commercial ☐ Residential ☒  
Is the property secured from unauthorized entry? Yes ☒ No ☐  
Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐  
Are the utilities ON ☐ or OFF ☐? Electric: \_\_\_\_\_ Gas: \_\_\_\_\_ Water: \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity: Federal National Mortgage Association (Fannie Mae)  
Contact (If Corporate Entity): Ray Jewett  
Address: c/o PEMCO Ltd, 820 Bear Tavern Rd, West Trenton, NJ 08628  
Phone: 720-509-3278 Email: Rachel.jewett@pemco-limited.com Fax: 303-284-8026

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: Fannie Mae  
Contact: Ray Jewett  
Address: c/o PEMCO Ltd, 820 Bear Tavern Rd, West Trenton, NJ 08628  
Phone: 720-509-3278 Email: Rachel.jewett@pemco-limited.com Fax: 303-284-8026

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: 437.50  
1<sup>st</sup> Renewal: ✓ 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_  
Block: 65.05 Lot: 2  
Address: 151 Brookwood Rd  
Present Use of the Property: Property is currently vacant  
Number of Stories: \_\_\_\_\_ Number of Units: 1 Commercial ☐ Residential ☒  
Is the property secured from unauthorized entry? Yes ☒ No ☐  
Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐  
Are the utilities ON ☐ or OFF ☐? Electric: \_\_\_\_\_ Gas: \_\_\_\_\_ Water: \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity: Federal National Mortgage Association (Fannie Mae)  
Contact (If Corporate Entity): Alexandria Brown  
Address: c/o PEMCO Ltd, 820 Bear Tavern Rd, West Trenton, NJ 08628  
Phone: 720-509-3238 Email: Alexandria.Brown@Pemco-Limited.com Fax: 303-284-8026

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: Fannie Mae  
Contact: Alexandria Brown  
Address: c/o PEMCO Ltd, 820 Bear Tavern Rd, West Trenton, NJ 08628  
Phone: 720-509-3238 Email: Alexandria.Brown@Pemco-Limited.com Fax: 303-284-8026

# APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES

Phone (201)-257-5663 Email [alti@tmbrenovations.net](mailto:alti@tmbrenovations.net) Fax NA

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 28.02 Lot 1.01

Address 6 Carrington Pl Clifton, NJ 07013

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Select Portfolio Servicing

Contact (If Corporate Entity) Select Portfolio Servicing

Address 3217 S Decker Lake Dr. West Valley City, UT 84119

Phone 888-349-8964 Email Property.Registration@spservicing.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 29.08 Lot 44

Block \_\_\_\_\_ Lot \_\_\_\_\_

Address 394 CLIFTON BLVD, CLIFTON, NJ 07013

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Fay Servicing LLC

Contact (If Corporate Entity) Bron

Address 27720 Jefferson Ave. Suite 210, Temecula, CA 92590

Phone 877-338-3791 Email \_\_\_\_\_ Fax \_\_\_\_\_

propertyregistrations@broninc.com

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

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Block \_\_\_\_\_ Lot \_\_\_\_\_ Address 394 CLIFTON BLVD, CLIFTON, NJ 07013  
Block 29.08 Lot 44

4. **Property Manager Information**

*A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.*

Name or Corporate Entity \_\_\_\_\_ Code Compliance \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_ Mortgage Contracting Services, LLC

Address 350 Highland Dr. Ste. 100, Lewisville, TX 75067

Phone 8133871100

Email \_\_\_\_\_

Fax \_\_\_\_\_

codecompliance@mcs360.com

5. **Additional Information**

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Owner's Name (Printed) \_\_\_\_\_ Owner's Signature \_\_\_\_\_

Date May 25, 2022

For Office Use Only: Vacant \_\_\_\_\_ Abandoned \_\_\_\_\_ Fee: Free \_\_\_\_\_ \$750.00 \_\_\_\_\_

Payment: Cash \_\_\_\_\_ Check# \_\_\_\_\_

Authorized City Representative: Printed \_\_\_\_\_ Signed \_\_\_\_\_

R-10-1/10

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: 08/01/18

1<sup>st</sup> Renewal: \_\_\_\_\_ 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_

Block: 20.09 Lot: 10

Address: 624 Clifton Avenue

Present Use of the Property: Residential

Number of Stories: 2 Number of Units: 1 Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐

Are the utilities ON ☐ or OFF ☐? Electric: off Gas: off Water: off

**2. Owner Information**

Name or Corporate Entity: Caniano c/o Champion Mortgage

Contact (If Corporate Entity): \_\_\_\_\_

Address: 2501 S State Highway 121 Lewisville, TX 75067

Phone: (972) 894-2950 Email: HECM.prereo@nationstarmail.com Fax: \_\_\_\_\_

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: Garden State Property Services

Contact: George Terebinsky

Address: 2 Hollywood Blvd, Suite 8, Forked River, NJ 08731

Phone: (845) 672-3074 Email: GeorgeT@GSPSnj.com Fax: \_\_\_\_\_

Other Contact: Shirley Wroblewski Email: shirleyw@fiveonline.com

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 3, 12 Lot 18

Address 68 CLIFTON AVE, Clifton, NJ 07011

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing

Contact (If Corporate Entity) Eric Moore

Address 27720 Jefferson Ave. Suite 210, Temecula, CA, 92590

Phone 877-338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity DCS Enterprises

Contact (If Corporate Entity) \_\_\_\_\_

Address 535 Bethel Ave. Moorestown, NJ 08057

Phone (877) 339-8202 Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration X 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 12.20 Lot 24

Address 40 CLINTON AVE CLIFTON NJ 07011

Present Use of the Property \_\_\_\_\_

Number of Stories 2 Number of Units 1 Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric OFF Gas OFF Water OFF

**2. Owner Information**

Name or Corporate Entity Dakota Asset Services LLC-DAKOTA

Contact (If Corporate Entity) Cari Hartmann

Address 1755 Wittington Place, Suite 200

Phone 469-329-6053 Email chartmann@dakotaas.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Safeguard Properties

Contact (If Corporate Entity) c/o Corporation Service Company

Address 830 Bear Tavern Road West Trenton, NJ 08628

Phone 800.852.8306 ext. 8484 Email codecompliance@safeguardproperties.com Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: yes

1<sup>st</sup> Renewal: n/a 2<sup>nd</sup> Renewal: n/a 3<sup>rd</sup> Renewal: n/a

Block: 12.17 Lot: 23

Address: 182 CLINTON AVENUE

Present Use of the Property: Maintain while vacant per mortgage company directives.

Number of Stories: 2 Number of Units: 1 Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐

Are the utilities ON ☐ or OFF ☒? Electric: off Gas: off Water: off

**2. Owner Information**

Name or Corporate Entity: Champion Mortgage c/o Five Brothers Mtg Co Servicing

Contact (If Corporate Entity): Ann Gemlich

Address: 12220 13 Mile Rd #100, Warren, MI 48093

Phone: (586) 772-7600 Email: anng@fiveonline.com Fax: (586) 772-3660

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: See contact information above.

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Fax: \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 20-24 Lot 30

Address 300 CLINTON AVE, Clifton, NJ 07011

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Selene Finance

Contact (If Corporate Entity) Eric Moore

Address 27720 Jefferson Ave. Suite 210, Temecula, CA, 92590

Phone (877) 338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Bron Inc - Eric Moore

Contact (If Corporate Entity) \_\_\_\_\_

Address 272 Dunns Mill Rd #312 Bordentown, NJ 08505

Phone (877) 338-3791 Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 56.04 Lot 9.02

Address 30 Collura Lane, Clifton, NJ 07012

Present Use of the Property Residential, Single Family Residence

Number of Stories 2 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric Unknown Gas Unknown Water Unknown

**2. Owner Information**

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information**

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Name or Corporate Entity FNMA C/O Reverse Mortgage Solutions

Contact (If Corporate Entity) Shelly Martinez

Address 14405 Walters Rd, Suite 200, Houston, TX 77014

Phone 346-471-3551 Email PHHCodeViolations@phhreverse.com Fax \_\_\_\_\_

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Block \_\_\_\_\_ Lot \_\_\_\_\_ Address \_\_\_\_\_

4. Property Manager Information

A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.

Name or Corporate Entity Guardian Asset Management

Contact (If Corporate Entity) Jessica Zubritsky

Address 2300 East Lincoln Highway Suite 700, Langhorne, PA 19047

Phone 267-583-8677 Cell \_\_\_\_\_ Email JZubritsky@guardianassetmgt.com Fax \_\_\_\_\_  
888-872-9094 Office

5. Additional Information

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Owner's Name (Printed) Jessica Zubritsky (on behalf of owner) Owner's Signature Jessica Zubritsky

Date 3/31/2022

For Office Use Only: Vacant \_\_\_\_\_ Abandoned \_\_\_\_\_ Fee: Free \_\_\_\_\_ \$750.00 \_\_\_\_\_

Payment: Cash \_\_\_\_\_ Check# \_\_\_\_\_

Authorized City Representative: Printed \_\_\_\_\_ Signed \_\_\_\_\_

1000 11/13/13

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration X 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 4.07 Lot 30

Address 11 Cutler St.

Present Use of the Property Residential - Vacant

Number of Stories 2 Number of Units 2 Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric on Gas on Water on

**2. Owner Information**

Name or Corporate Entity See Attached Addendum

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name Thomas Borowski - Striker Realty

Contact Tom Borowski

Address 918 N. Wood Ave. Linden, NJ 07036

Phone 973-723-3638 Email strikerre@gmail.com Fax N/A

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_  
Block 49.05 Lot 14  
Address 92 Dawson Ave, Clifton, NJ 07012  
Present Use of the Property \_\_\_\_\_  
Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒  
Is the property secured from unauthorized entry? \_\_\_\_\_  
Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_  
Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing  
Contact (If Corporate Entity) Eric Moore  
Address 27720 Jefferson Ave. Suite 210, Temecula, CA 92590  
Phone 877-338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Coldwell Banker Residential LLC  
Contact (If Corporate Entity) \_\_\_\_\_  
Address 789 Clifton Ave, Clifton, NJ 07012  
Phone (973) 650-2244 Email \_\_\_\_\_ Fax \_\_\_\_\_

Receipt No. 22934

**CITY OF CLIFTON**  
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900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

Paid \$750  
9/28/19

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: ☒

1<sup>st</sup> Renewal: \_\_\_\_\_ 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_

Block: 5.11 Lot: 12

Address: 187 E 1st Street

Present Use of the Property: Residential

Number of Stories: 1.5 Number of Units: 2 Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐

Are the utilities ON ☒ or OFF ☐? Electric: ☒ Gas: ☒ Water: ☒

**2. Owner Information**

Name or Corporate Entity: Federal Home Loan Mortgage Corporation

Contact (If Corporate Entity): Donald Fanelli

Address: C/O Coldwell Banker Real Estate 1410 Valley Road Wayne, NJ 07470

Phone: 973-632-1449 Email: donald\_fanelli@gardenstatereio.com Fax: 862-345-2733

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: Coldwell Banker Real Estate Services

Contact: Donald Fanelli

Address: 1410 Valley Road Wayne, NJ 07470

Phone: 973-632-1449 Email: donald\_fanelli@gardenstatereio.com Fax: 862-345-2733

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration   X   1st Renewal            2nd Renewal            3rd Renewal           

Block   00005 15   Lot           00028          

Address   34 E 3RD ST, CLIFTON, NJ, 07011  

Present Use of the Property   Residential, Single family home  

Number of Stories   1   Number of Units            Commercial            Residential   X  

Is the property secured from unauthorized entry?   yes  

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager?   yes  

Are the utilities ON or OFF?      Electric   unknown        Gas   unknown        Water   unknown  

**2. Owner Information**

Name or Corporate Entity   U.S. Bank N.A., c/o Select Portfolio Servicing  

Contact (If Corporate Entity)   Select Portfolio Servicing  

Address   3217 S Decker Lake Drive, West Valley City, UT 84119  

Phone   888-349-8964   Email   Property.Registration@spservicing.com   Fax                           

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name   NJ REO Asset Management & Realty, Inc.  

Contact   Ralph F. Barone Broker  

Address   650 Bloomfield Ave, Suite 104, Bloomfield, NJ 07003  

Phone   (973) 429-0990   Email   CodeViolations@spservicing.com   Fax

**CITY OF CLIFTON**  
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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: 2022

1<sup>st</sup> Renewal: \_\_\_\_\_ 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_

Block: 56.04 Lot: 9.02 Qual: CJ074

Address: 30 Collura Lane, Clifton NJ 07012

Present Use of the Property: Residential condo.

Number of Stories: 1 Number of Units: \_\_\_\_\_ Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☐ No ☒ \*\*Sign will be posted within 7 days of registration.\*\*

Are the utilities ON ☐ or OFF ☐? Electric: On Gas: Off Water: Off

**2. Owner Information**

Name or Corporate Entity: Diana J. Smith in c/o Reverse Mortgage Solutions

Contact (If Corporate Entity): Monique White

Address: 14405 Walters Road Suite 200, Houston TX 77014

Phone: 866-503-5559 Email: RMSCodeviolations@rmsnav.com Fax: \_\_\_\_\_

Property Manager - \_\_\_\_\_

**3. ~~Authorized Agent Information~~ (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: National Field Representatives

Contact: Heidi Courtemanche

Address: 136 Maple Ave, Claremont, NH 03743

Phone: 800-639-2151 Email: VPR@nfronline.com Fax: \_\_\_\_\_

Block: 56.04 Lot: 9.02 Address: 30 Collura Lane, Clifton NJ 07012

4. **Property Manager Information - Local**

*A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.*

Name or Corporate Entity: Garden State Property Services

Contact (If Corporate Entity): George Terebinsky

Address: 2 Hollywood Blvd N STE 8, Forked River, NJ 08731

Phone: 609-756-0377 Email: VPR@nfronline.com Fax: \_\_\_\_\_

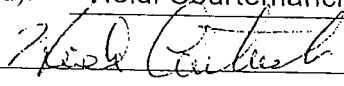
5. **Additional Information**

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

Any issues or violations with this property, please contact the  
property management company: National Field Representatives,  
136 Maple Ave, Claremont, NH 03743.  
Telephone – 800-639-2151 Email – VPR@nfronline.com

**I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.**

Owner's Name (Printed): Heidi Courtemanche an agent of National Field Representatives

Owner's Signature:  an agent of National Field Representatives

Date: 03/11/2022

For Office Use Only: Vacant ☐ Abandoned ☐ Fee: Free ☐ \$750.00 ☐

Payment: Cash ☐

Check#: \_\_\_\_\_

Authorized City Representative:

Printed: \_\_\_\_\_

Signed: \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 2.01 Lot 7

Address 121 EAST 8TH STREET CLIFTON, NJ 07013

Present Use of the Property \_\_\_\_\_

Number of Stories 2 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? yes

Are the utilities ON or OFF? Electric n/a Gas n/a Water n/a

**2. Owner Information**

Name or Corporate Entity Carrington Mortgage Services, LLC

Contact (If Corporate Entity) Code Compliance

Address 350 Highland Dr. Ste. 100 Lewisville, TX 75067

Phone 866-563-1100 Email codecompliance@mcs360.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity NJMF INVESTMENTS LLC

Contact (If Corporate Entity) NJMF INVESTMENTS LLC

Address 18 MANGER ROAD WEST ORANGE, NJ 07052

Phone 866-563-1100 Email codecompliance@mcs360.com Fax 469-771-5109

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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ✓ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 3.02 Lot 4

Address 97 E Clifton Ave, Clifton NJ 07011

Present Use of the Property Single Family

Number of Stories 2 Number of Units 1 Commercial No Residential Yes

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric ON Gas ON Water ON

**2. Owner Information**

Name or Corporate Entity J.P. Morgan Mortgage Trust 2005-ALT1 Mortgage Pass-Through Certificates, U.S. Bank National Association, as Trustee, successor in interest to Wachovia Bank, National Association, as Trustee

Contact (If Corporate Entity) \_\_\_\_\_

Address PO Box 250, Orange, CA 92868

Phone 714-940-7636 Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Century 21 All County

Contact (If Corporate Entity) Carlos Tome

Address 326 Clifton Ave Clifton NJ 07011

Phone (201) 370-1633 Email Cardostome02@yahoo Fax (973) 916-9935

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Lot: 71 Block: 7.04

Block \_\_\_\_\_ Lot \_\_\_\_\_

Address 130E CLIFTON AVE, CLIFTON, NJ 07011

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity LoanCare LLC

Contact (If Corporate Entity) Bron

Address 27720 Jefferson Ave. Ste. 210, Temecula, CA 92590

Phone 877-338-3791 Email \_\_\_\_\_ Fax \_\_\_\_\_  
propertyregistrations@broninc.com

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

Page 2 - APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES

Block \_\_\_\_\_ Lot \_\_\_\_\_ Address 130E CLIFTON AVE, CLIFTON, NJ 07011  
Lot: 71 Block: 7.04

4. **Property Manager Information**

*A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.*

Name or Corporate Entity REO

Contact (If Corporate Entity) First Allegiance

Address 473 Broadway 5th Floor

Phone 8887276303

Email \_\_\_\_\_

Fax \_\_\_\_\_

5. **Additional Information**

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Owner's Name (Printed) \_\_\_\_\_ Owner's Signature \_\_\_\_\_

Date April 30, 2021

For Office Use Only:

Vacant \_\_\_\_\_ Abandoned \_\_\_\_\_ Fee: Free \_\_\_\_\_ \$750.00 \_\_\_\_\_

Payment: Cash \_\_\_\_\_ Check# \_\_\_\_\_

Authorized City Representative: Printed \_\_\_\_\_ Signed \_\_\_\_\_

**CITY OF CLIFTON**  
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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

1. **Property Information**

Initial Registration X 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block \_\_\_\_\_ Lot \_\_\_\_\_

Address 274 E 4TH ST, CLIFTON, NJ 07011

Present Use of the Property VACANT STRUCTURE

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric OFF Gas OFF Water OFF

2. **Owner Information**

Name of Corporate Entity ROUNDPOINT MORTGAGE

Contact (If Corporate Entity) ELIZABETH HARTING

Address 446 Wrenplace Road Fort Mill, SC 29715

Phone (704) 839-5061 Email Elizabeth.Harting@ROUNDPOINTMORTGAGE.COM Fax \_\_\_\_\_

3. **Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name of Corporate Entity ASSERO SERVICES

Contact (If Corporate Entity) \_\_\_\_\_

Address 60 BLACKSMITH ROAD NEWTOWN PA 18940

Phone 866-832-1711 Email VPR@ASSERO24.COM Fax \_\_\_\_\_

**Page 2 - APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

Block \_\_\_\_\_ Lot \_\_\_\_\_ Address \_\_\_\_\_

**4. Property Manager Information**

A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.

Name or Corporate Entity ASSERO SERVICES

Contact (If Corporate Entity) MAYRA DUPREY

Address 60 BLACKSMITH RD

Phone 866-832-1711

Email VPR@ASSERO24.COM

Fax \_\_\_\_\_

**5. Additional Information**

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Owner's Name (Printed) \_\_\_\_\_ Owner's Signature \_\_\_\_\_

Date \_\_\_\_\_

For Office Use Only:

Vacant \_\_\_\_\_ Abandoned \_\_\_\_\_ Fee: Free \_\_\_\_\_ \$750.00 \_\_\_\_\_

Payment: Cash \_\_\_\_\_ Check# \_\_\_\_\_

Authorized City Representative: Printed \_\_\_\_\_ Signed \_\_\_\_\_

**CITY OF CLIFTON**  
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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 8.12 Lot 3

Address 33 E Madison Ave, Clifton, NJ 07011

Present Use of the Property Vacant

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric ON Gas OFF Water OFF

**2. Owner Information**

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information**

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Name or Corporate Entity Carisbrook Asset Holding Trust

Contact (If Corporate Entity) Charles Newman

Address 3856 Oakton Street, Skokie, IL 60076

Phone 847-324-8988 Email taxes@cagan.com Fax 847-679-5516

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 25.04 Lot 10

Address 67 Emerson St, Clifton, NJ 07013

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing

Contact (If Corporate Entity) Eric Moore

Address 27720 Jefferson Ave. Suite 210, Temecula, CA, 92590

Phone 877-338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity McCabe, Weisberg & Conway LLC

Contact (If Corporate Entity) \_\_\_\_\_

Address 216 Haddon Avenue Suite 201 Westmont NJ 08108

Phone (856) 858-7080 Email \_\_\_\_\_ Fax \_\_\_\_\_

**CITY OF CLIFTON**  
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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration XXX 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 58.09 Lot 30

Address 470- 474 FENLON BOULEVARD, CLIFTON, NJ 07014

Present Use of the Property VACANT

Number of Stories 1 Number of Units 1 Commercial \_\_\_\_\_ Residential XXX

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric OFF Gas OFF Water OFF

**2. Owner Information**

Name or Corporate Entity Dakota Asset Services, LLC

Contact (If Corporate Entity) Christopher Spradling

Address 1904 W. Grand Parkway North, Suite 130, Katy, TX 77449

Phone 832.772.3731 Email cspradling@dakotaas.com Fax MA

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity SUE BARONE

Contact (If Corporate Entity) N/A

Address 650 BLOOMFIELD AVE STE 106, BLOOMFIELD, NJ 07003

Phone 973-429-0990 Email sueb@newjerseyreo.com Fax N/A

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 28.02 Lot 1.01

Address 74 GEORGE RUSSELL WAY, CLIFTON, NJ 07013

Present Use of the Property Residential

Number of Stories \_\_\_\_\_ Number of Units 1 Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric OFF Gas OFF Water OFF

**2. Owner Information**

Name or Corporate Entity JUN YOUNG LEE c/o Ocwen Loan Servicing, LLC

Contact (If Corporate Entity) Judy Credit

Address 1661 Worthington Rd, Suite 100, West Palm Beach, FL 33409

Phone 800-746-2936 Email PropertyRegistration@ocwen.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity ProCraft Design & Construction Inc

Contact (If Corporate Entity) Justin Mangels

Address 926 Willow Ave, Hoboken, NJ 07030

Phone (201) 291-0014 Email procraftdesign1@gmail.com Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 28.02 Lot 1.02

Address 171 GEORGE RUSSELL WAY, Clifton, NJ 7013

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Quicken Loan Servicing

Contact (If Corporate Entity) Eric Moore

Address 27720 Jefferson Ave. Suite 210, Temecula, CA, 92590

Phone 877-338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity NJMF INVESTMENTS LLC

Contact (If Corporate Entity) \_\_\_\_\_

Address 18 MANGER ROAD WEST ORANGE NJ 7052

Phone 866.563.1100 Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_  
Block 22.04 Lot 33  
Address 74 Gould Street, Clifton, NJ 07013  
Present Use of the Property \_\_\_\_\_  
Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒  
Is the property secured from unauthorized entry? \_\_\_\_\_  
Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_  
Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing  
Contact (If Corporate Entity) Eric Moore  
Address 27720 Jefferson Ave, Suite 210, Temecula, CA, 92590  
Phone 877-338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity SafeGuard - Javlen Property  
Contact (If Corporate Entity) \_\_\_\_\_  
Address 108 Ivory Ct, Lakewood, NJ 08701  
Phone (877) 338-3791 Email \_\_\_\_\_ Fax \_\_\_\_\_

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: 07/30/2018

1<sup>st</sup> Renewal: \_\_\_\_\_ 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_

Block: 17.07 Lot: 1

Address: 45 Grant Ave

Present Use of the Property: Residential

Number of Stories: 1 Number of Units: 1 Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐

Are the utilities ON ☒ or OFF ☐? Electric: ON Gas: ON Water: ON

**2. Owner Information**

Name or Corporate Entity: Federal National Mortgage Association (Fannie Mae)

Contact (If Corporate Entity): Sharon Castro

Address: c/o PEMCO Ltd, 820 Bear Tavern Rd, West Trenton, NJ 08628

Phone: 720-509-3266 Email: Sharon.Castro@PEMCO-Limited.com Fax: 303-284-8026

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: Fannie Mae

Contact: Sharon Castro

Address: c/o PEMCO Ltd, 820 Bear Tavern Rd, West Trenton, NJ 08628

Phone: 720-509-3266 Email: Sharon.Castro@PEMCO-Limited.com Fax: 303-284-8026

**CITY OF CLIFTON**  
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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 13.15 Lot 16

Address 569 Gregory Ave. Clifton, NJ 7011

Present Use of the Property Residential

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Signage ordered

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Select Portfolio Servicing

Contact (If Corporate Entity) \_\_\_\_\_

Address 3217 S Decker Lake Dr. West Valley City, UT 84119

Phone 888-349-8964 Property.Registration@spservicing.com  
Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Corporation Service Company

Contact (If Corporate Entity) \_\_\_\_\_

Address Princeton South Corporate Ctr., Suite 160  
100 Charles Ewing Blvd, Ewing, NJ 08628

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 28.02 Lot 1.03

Address 6310 Harcourt Rd Clifton, NJ 07013

Present Use of the Property PROPERTY IS CURRENTLY VACANT

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity BAYVIEW LOAN SERVICING

Contact (If Corporate Entity) Jeff Mueller

Address 4425 Ponce De Leon Blvd Coral Gables, FL 33146

Phone 305-646-3958 Email JMueller@VRMco.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Nj Reo Asset Mgmt. & Realty c/o M & M MORTGAGE SERVICES

Contact (If Corporate Entity) Carlos Tamayo

Address Local: 650 BLOOMFIELD AVE Bloomfield, NJ 07003 -- 12901 SW 132 AVE MIAMI, FL 33146 (MAIL)

Phone 800-336-4890 Email carlos.tamayo@mmmortgage.com Fax \_\_\_\_\_

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

lot 7 block 20.04

Block \_\_\_\_\_ Lot \_\_\_\_\_

Address 289 HARDING AVE, Clifton, NJ 07011

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Selene Finance LP

Contact (If Corporate Entity) Selene Finance LP

Address 27720 Jefferson Ave. Ste. 210, Temecula, CA 92590

Phone 877-338-3791 Email propertyregistrations@broninc.c Fax \_\_\_\_\_  
om

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 19.18 Lot 23

Address 312 Harding Avenue

Present Use of the Property Vacant

Number of Stories 2 Number of Units 1 Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric ☒ Gas ☒ Water ☒

**2. Owner Information**

Name or Corporate Entity US Bank National Association

Contact (If Corporate Entity) Justin Killiszek - Listing Agent

Address 15480 Laguna Canyon Rd, Irvine CA, 92618

Phone 973-945-5163 Email justin@agentjustin.com Fax 973-306-3620

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Justin Killiszek Realtor LLC

Contact (If Corporate Entity) Justin Killiszek

Address 15 Skyline Drive

Phone 973-945-5163 Email accounting@agentjustin.com Fax 973-306-3620

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ✓ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 1613 Lot 15

Address 170 HAZEL STREET

Present Use of the Property Residential

Number of Stories 1.5 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? NO

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? NO

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity AMERICAN FINANCIAL Resources

Contact (If Corporate Entity) REGISTRATION Dept

Address 3637 PENTACA WAY VIRGINIA BEACH VA 23452

Phone 757-955-8014 Email SARAH.RICHARDSON@LOANCARE.NET Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey, the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity FIRST ALLEGIANCE

Contact (If Corporate Entity) REGISTRATION Dept

Address 473 BROADWAY Bayonne NJ 07002

Phone 888-727-6303 Email code@firstalliance.com Fax \_\_\_\_\_

**CITY OF CLIFTON**  
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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: yes

1<sup>st</sup> Renewal: n/a 2<sup>nd</sup> Renewal: n/a 3<sup>rd</sup> Renewal: n/a

Block: 21.04 Lot: 2

Address: 483 HIGHLAND AVE

Present Use of the Property: Maintain while vacant per mortgage company directives.

Number of Stories: 2 Number of Units: 1 Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐

Are the utilities ON ☐ or OFF ☒? Electric: off Gas: off Water: off

**2. Owner Information**

Name or Corporate Entity: Champion Mortgage c/o Five Brothers Mtg Co Servicing

Contact (If Corporate Entity): Ann Gemlich

Address: 12220 13 Mile Rd #100, Warren, MI 48093

Phone: (586) 772-7600 Email: anng@fiveonline.com Fax: (586) 772-3660

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: See contact information above.

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Fax: \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 53-10 Lot 116

Address 189 Highview Dr, Clifton, NJ 07013

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing

Contact (If Corporate Entity) Eric Moore

Address 27720 Jefferson Ave. Suite 210, Temecula, CA, 92590  
propertyregistrations@broninc.com

Phone 877-338-3791 Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information**

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Name or Corporate Entity NICHOLAS REAL ESTATE

Contact (If Corporate Entity) \_\_\_\_\_

Address 1624 MAIN AVE CLIFTON, NJ 07011

Phone (973) 340-1202 Email \_\_\_\_\_ Fax \_\_\_\_\_

Block: 51.02 Lot: 2 Address: 900 Valley Road Unit D-11, Clifton, NJ 07013

4. **Property Manager Information - Local**

*A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.*

Name or Corporate Entity: Garden State Property Services

Contact (If Corporate Entity): George Terebinsky

Address: 2 Hollywood Blvd N STE 8, Forked River, NJ 08731

Phone: 609-756-0377 Email: VPR@nfronline.com Fax: \_\_\_\_\_

5. **Additional Information**

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

Any issues or violations with this property, please contact the

property management company: National Field Representatives,

136 Maple Ave, Claremont, NH 03743.

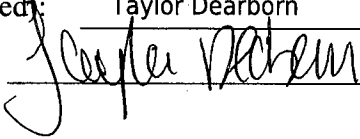
Telephone – 800-639-2151 Email – VPR@nfronline.com

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Agent's

~~Owner's~~ Name (Printed): Taylor Dearborn

Agent's

~~Owner's~~ Signature:  an agent of National Field Representatives

Date: 06/08/2022

For Office Use Only:

Vacant ☐

Abandoned ☐

Fee: Free ☐ \$750.00 ☐

Payment: Cash ☐

Check#: \_\_\_\_\_

Authorized City Representative:

Printed: \_\_\_\_\_

Signed: \_\_\_\_\_

Any issues or violations with this property, please contact the property management company: National Field Representatives, 136 Maple Ave, Claremont, NH 03743.  
Telephone – 800-639-2151 Email – VPR@nfronline.com

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration X 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 67.05 Lot 23

Address 34 Hugo St, Clifton NJ 07012

Present Use of the Property Residential single family home

Number of Stories 2 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? Yes.

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \*Sign posting will be completed within 7 days of registration.\*

Are the utilities ON or OFF? Electric On Gas Off Water Off

**2. Owner Information**

Lienholder:  
Name or ~~Corporate Entity~~ Reverse Mortgage Solutions

Contact (If Corporate Entity) Josefina Scott

Address 14405 Walters Road Suite 200, Houston TX 77014

Phone 281-791-7674 Email Josefina.Scott@rmsnav.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Garden State Property Services

Contact (If Corporate Entity) George Terebinsky

Address 2 Hollywood Blvd, N Ste. 8, Forked River, NJ 08731

Phone 603-756-0377 Email Loria@gspnsnj.com Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 22.07 Lot 11

Address 8 Ivy Ct, Clifton, NJ 07013

Present Use of the Property Vacant

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric on Gas off Water off

**2. Owner Information**

Name or Corporate Entity Carisbrook Asset Holding Trust

Contact (If Corporate Entity) Charles Newman

Address 3856 Oakton Street, Skokie, IL 60076

Phone 847-679-5516 Email taxes@cagan.com Fax 847-679-5512

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Gnesha Shain c/o Cagan Management Group

Contact (If Corporate Entity) \_\_\_\_\_

Address 202 The Plaza, Teaneck, NJ 07666

Phone 201-992-3600 Email gnesha@linksnj.com Fax 201-706-7008

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration X 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 74.04 Lot 22

Address 9 KENNEDY COURT, CLIFTON, NJ 07013

Present Use of the Property RESIDENTIAL

Number of Stories 2 Number of Units 1 Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_  
UNKNOWN TO ALL

**2. Owner Information**

Name or Corporate Entity (BORROWER/HOMEOWNER) MORRIS WINOGRAD

Contact (If Corporate Entity) \_\_\_\_\_

Address (LAST KNOWN) 9 KENNDY COURT, CLIFTON, NJ 07013

Phone UNKNOWN Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity CYPREXX SERVICES, LLC

Contact (If Corporate Entity) ER COORDINATOR

Address 525 GRAND REGENCY BLVD, BRANDON, FL 33510

Phone 877-339-8202 Email VPR@CYPREXX.COM Fax \_\_\_\_\_

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
 900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
 TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration   X   1st Renewal            2nd Renewal            3rd Renewal           

Block   4.16   Lot   54  

Address   94 LAKE AVE., CLIFTON, NJ 07011  

Present Use of the Property   VACANT  

Number of Stories   1   Number of Units   1   Commercial            Residential   X  

Is the property secured from unauthorized entry?   YES  

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager?   YES  

Are the utilities ON or OFF? Electric   OFF   Gas   OFF   Water   OFF  

**2. Owner Information**

Name or Corporate Entity   PROPERTY PRESERVATION  

Contact (If Corporate Entity)   PNC MORTGAGE  

Address   3232 NEWMARK DR, MIAMISUBURG, OH 45342  

Phone   937-910-1200   Email                                    Fax   937-910-1887  

**3. Authorized Agent Information**   PROPERTYPRESERVATION@PNCMORTGAGE.COM  

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity   FEIN, SUCH, KAHN & SHEPARD, P.C.  

Contact (If Corporate Entity)   ABOVE  

Address   7 Century Drive, Suite 201 Parsippany, New Jersey 07054  

Phone   973-538-4700   Email   NA   Fax   973-538-8234

Yramid / GRC  
can # 937892  
seat ID: 3474977-3

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_  
Block 1.74 Lot 2  
Address 87 LOUISE street CLIFTON, New Jersey 07011  
Present Use of the Property 2 Family Residential  
Number of Stories 2 Number of Units 2 Commercial \_\_\_\_\_ Residential ☒  
Is the property secured from unauthorized entry? Yes  
Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_  
Are the utilities ON or OFF? Electric ON Gas ON Water ON

**2. Owner Information**

Name or Corporate Entity US Bank National Association OWS RED Trust 2015-1  
Contact (If Corporate Entity) 410 Centenary 21 Alliance Realty  
Address \_\_\_\_\_  
Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Centenary 21 Alliance Realty  
Contact (If Corporate Entity) Douglas Ramos  
Address 867 N Stiles St. Linden, NJ 07036  
Phone 908-587-5222 Email Douglasr@c21ar.net Fax 908-925-5495

WO 204845166

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration X 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 11.07 Lot 22

Address 16 LUDDINGTON AVE CLIFTON, NJ 07011

Present Use of the Property VACANT

Number of Stories 2 Number of Units 1 Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric ON Gas OFF Water OFF

**2. Owner Information**

Name or Corporate Entity DAKOTA ASSET SERVICES, LLC

Contact (If Corporate Entity) CHRISTOPHER SPRADLING

Address 1904 W. GRAND PKWY RD. N KATY, TX 77449

Phone 832-772-3731 Email cspradling@dakotaas.com Fax n/a

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity NICHOLAS REAL ESTATE

Contact (If Corporate Entity) NANCY RODRIGUEZ

Address 1624 MAIN AVE CLIFTON, NJ 07013

Phone 973-418-9234 Email Nancy@nicholasrealestate.com Fax na

203451266 KC

No Fee

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration XX 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 11.07 Lot 1

Address 94 MAPLE PLACE CLIFTON, NJ 07011

Present Use of the Property VACANT

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential XX

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric OFF Gas OFF Water OFF

**2. Owner Information**

Name or Corporate Entity Dakota Asset Services, LLC

Contact (If Corporate Entity) Christopher Spradling

Address 1904 W. Grand Parkway North, Suite 130 Katy, TX 77449

Phone 832.772.3731 Email cspradling@dakotaas.com Fax N/A

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Nicholas Real Estate

Contact (If Corporate Entity) Nancy Rodriguez

Address 1624 Main Avenue - Clifton, NJ 07011

Phone 9734189234 Email Nancy@nicholasrealestate.com Fax N/A

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration X 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 22.08 Lot 20

Address 164 Maplewood Ave

Present Use of the Property Vacant

Number of Stories 3 Number of Units 1 Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? Y

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Y

Are the utilities ON or OFF? Electric off Gas off Water off

**2. Owner Information**

Name or Corporate Entity US Bank / Hudson Homes Management LLC

Contact (If Corporate Entity) \_\_\_\_\_

Address 2711 N Haskell Ave #1800, Dallas, TX 75204

Phone 602-842-1013 Email hudson.preservation@northsight.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity David Haas Jr

Contact (If Corporate Entity) \_\_\_\_\_

Address 603 Willow St, Lakehurst, NJ 08733

Phone 732-703-4620 Email hudson.preservation@northsight.com Fax \_\_\_\_\_

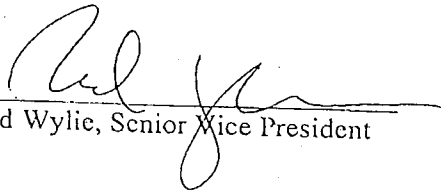
## LIMITED POWER OF ATTORNEY

Hudson Homes Management LLC, a company organized under the laws of the State of Texas ("Hudson Homes"), as the manager of certain real property (the "Real Estate Owned"), hereby makes, constitutes and appoints Northsight Management Solutions LLC ("Northsight"), having its principal office located at 8901 E. Mountain View Rd. Suite 100, Scottsdale, AZ 85258, its true and lawful attorney-in-fact, with the power and authority, as fully as Hudson Homes might or could do, to sign, execute, acknowledge, deliver, or file instruments on its behalf for the limited purpose of effectuating the registration of Real Estate Owned with municipalities, counties, states, and other government entities as required by law, including the execution of documents, forms, and other instruments necessary to comply with such law, when requested by Hudson Homes in writing containing reference to specific Real Estate Owned.

Hudson Homes grants this Limited Power of Attorney to Northsight under the Master Property Services Agreement by and between Hudson Homes and Northsight executed on September 10, 2018 and as modified, and is subject to the indemnification provisions therein.

Third parties without actual notice may rely upon the exercise of the power granted under this Limited Power of Attorney, and may be satisfied that this Limited Power of Attorney shall continue in full force and effect has not been revoked unless an instrument of revocation has been made in writing by the undersigned.

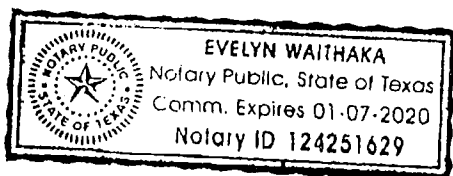
This Limited Power of Attorney expires on the earlier of (i) receipt by Northsight of revocation from Hudson Homes or (ii) December 31, 2022.

  
Rod Wylie, Senior Vice President

STATE OF TEXAS

COUNTY OF DALLAS

On this 17 day of JAN, 2019, before me the undersigned, Notary Public of said State, personally appeared Rod Wylie, personally known to me to be a duly authorized officer of the entity that executed the within instrument and personally known to me to be the person who executed the within instrument on behalf of the entity therein named, and acknowledged to me such entity executed the within instrument pursuant to its by-laws.



WITNESS my hand and official seal,

  
Notary Public in and for the  
State of

OK  
# 391400

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 56.04 Lot 901

Address 89 Mayer Rd, Clifton, NJ 07012

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing

Contact (If Corporate Entity) Eric Moore

Address 27720 Jefferson Ave. Suite 210, Temecula, CA, 92590

Phone 877-338-3791 Email propertyregistrations@broninc.com

Fax \_\_\_\_\_

**3. Authorized Agent Information**

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Name or Corporate Entity REMAX Professionals I

Contact (If Corporate Entity) \_\_\_\_\_

Address 264 Washington Avenue # Apt k Belleville, NJ 07109

Phone (973) 418-0425

Email \_\_\_\_\_

Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☐ 1st Renewal ☒ 2nd Renewal ☐ 3rd Renewal ☐

Block 15.08 Lot 44

Address 21 MONTCLAIR AVE, CLIFTON NJ 07011

Present Use of the Property VACANT

Number of Stories 1 Number of Units 1 Commercial ☐ Residential YES

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager?

Are the utilities ON or OFF? Electric ☐ Gas ☐ Water ☐

**2. Owner Information**

Name or Corporate Entity US BANK NA

Contact (If Corporate Entity) c/o Select Portfolio Servicing

Address 3217 S Decker Lake Dr., West Valley City, UT 84119

Phone 888-349-8964 Email Property.Registration@sr Fax N/A

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Safeguard Properties

Contact (If Corporate Entity) Safeguard Properties

Address 7887 Safeguard Circle Valley View OH 04125

Phone 877-340-0600 Email N/A Fax N/A

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 2220 Lot 18

Address 22 Mountinside Terr. Clifton

Present Use of the Property store personal things will be selling

Number of Stories 2 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? will be posted

Are the utilities ON or OFF? Electric ☒ Gas oil Water ☒

**2. Owner Information**

Name or Corporate Entity Deborah Buchko (daughter)

Contact (If Corporate Entity) \_\_\_\_\_

Address 1150 SYMPHONY BLVD NEENAH WI 54956

Phone 920-810-0635 Email deb.buchko@c Fax \_\_\_\_\_

**3. Authorized Agent Information**

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Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

Page 2 - APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES

Block \_\_\_\_\_ Lot \_\_\_\_\_ Address \_\_\_\_\_

4. Property Manager Information

A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.

Name or Corporate Entity Bob Bay

Contact (If Corporate Entity) \_\_\_\_\_

Address 36 Mountainside Terr Clifton

Phone 201-757-8645 Email tajavelin@gmail.com Fax \_\_\_\_\_

5. Additional Information

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

RICHARDSON JOHNSTON (SON) rick468@aol.com  
W 2339 COMMERCIAL STREET  
Fox 5111, WI 54967  
home 920-987-9066 cell 920-450-1803

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE, I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Owner's Name (Printed) Deb Buchko Owner's Signature Deborah Buchko

Date July 13, 2021

For Office Use Only: Vacant \_\_\_\_\_ Abandoned \_\_\_\_\_ Fee: Free \_\_\_\_\_ \$750.00 \_\_\_\_\_

Payment: Cash \_\_\_\_\_ Check# \_\_\_\_\_

Authorized City Representative: Printed \_\_\_\_\_ Signed \_\_\_\_\_

**CITY OF CLIFTON**  
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TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 00015 09 Lot 00038

Address 47 NORWOOD AVE, CLIFTON, NJ, 07011

Present Use of the Property Residential, Single family home

Number of Stories 1 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? yes

Are the utilities ON or OFF? Electric unknown Gas unknown Water unknown

**2. Owner Information**

Name or Corporate Entity Deutsche Bank, c/o Select Portfolio Servicing

Contact (If Corporate Entity) Select Portfolio Servicing

Address 3217 S Decker Lake Drive, West Valley City, UT 84119

Phone 888-349-8964 Email Property.Registration@spservicing.com Fax \_\_\_\_\_

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name NJ REO Asset Management & Realty, Inc.

Contact Ralph F. Barone Broker

Address 650 Bloomfield Ave, Suite 104, Bloomfield, NJ 07003

Phone (973) 429-0990 Email CodeViolations@spservicing.com Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 78.01 Lot 47

Address 116 Orchard Dr. Clifton, NJ 07012

Present Use of the Property Residential

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Signage ordered

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Select Portfolio Servicing

Contact (If Corporate Entity) \_\_\_\_\_

Address 3217 S Decker Lake Dr. West Valley City, UT 84119

Phone 888-349-8964 Email Property.Registration@spservicing.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Corporation Service Company

Contact (If Corporate Entity) \_\_\_\_\_

Address Princeton South Corporate Ctr., Suite 160  
100 Charles Ewing Blvd, Ewing, NJ 08628

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: 07/30/2018

1<sup>st</sup> Renewal: \_\_\_\_\_ 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_

Block: 37.03 Lot: 3

Address: 26 Pleasant Ave

Present Use of the Property: Residential

Number of Stories: 2 Number of Units: 1 Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐

Are the utilities ON ☒ or OFF ☐? Electric: ON Gas: ON Water: ON

**2. Owner Information**

Name or Corporate Entity: Federal National Mortgage Association (Fannie Mae)

Contact (If Corporate Entity): Angela Bellis

Address: c/o PEMCO Ltd, 820 Bear Tavern Rd, West Trenton, NJ 08628

Phone: 720-509-3236 Email: Angela.Bellis@PEMCO-Limited.com Fax: 303-284-8026

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: Fannie Mae

Contact: Angela Bellis

Address: c/o PEMCO Ltd, 820 Bear Tavern Rd, West Trenton, NJ 08628

Phone: 720-509-3236 Email: Angela.Bellis@PEMCO-Limited.com Fax: 303-284-8026

335  
2594268  
sk/m/c

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 26.10 Lot 18

Address 139 PLOCH RD Clifton, NJ 07013

Present Use of the Property PROPERTY IS CURRENTLY VACANT

Number of Stories 1 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric OFF Gas OFF Water OFF

**2. Owner Information**

Name or Corporate Entity CALIBER HOME LOANS

Contact (If Corporate Entity) REID REMINGTON

Address 3701 REGENT BLVD., IRVING, TX 75063

Phone 214-874-4181 Email REID.REMINGTON@CALIBERHOMELANS.COM Fax \_\_\_\_\_

**3. Authorized Agent Information**

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Name or Corporate Entity GARDEN STATE PROPERTY SERVICES c/o M & M MORTGAGE SERVICES

Contact (If Corporate Entity) EMILY GREEN

Address Local: 2 HOLLYWOOD BLVD, N FORKED RIVER, NJ 08731- 12901 SW 132 AVE MIAMI, FL 33186 ( MAIL)

Phone 800-336-4890 Email emily.green@mmmortgage.com Fax 305-253-8488

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 39.07 Lot 11

Address 54 Priscilla St, Clifton, NJ 07013

Present Use of the Property \_\_\_\_\_ Residential ☐

Number of Stories 1 Number of Units 1 Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or ☒ OFF? Electric ☒ Gas ☒ Water ☒

**2. Owner Information**

Deutsche Bank National Trust Company, as Trustee for Soundview Home Loan Trust 2006-

Name or Corporate Entity OPT3, Asset-Backed Certificates, Series 2006-OPT3 c/o Altisource Solutions Inc -

Contact (If Corporate Entity) Samir Shaikh

Address 1000 Abernathy Rd Bldg 400 Suite 200 Atlanta GA 30328

Phone 8669526514 Email vpr@altisource.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Homeshield Solutions Venture LLC

Contact (If Corporate Entity) Wechsler Sam

Address 585 Prospect St Suite 301A Lakewood NJ 08701

Phone (732)-226-3000 Email altisource@homeshieldsolutions.com Fax \_\_\_\_\_

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration   X   1st Renewal            2nd Renewal            3rd Renewal           

Block   00017  07   Lot   00028  

Address   10 ROLLINS AVE, CLIFTON, NJ, 07011  

Present Use of the Property   Residential, single family home  

Number of Stories   2   Number of Units            Commercial            Residential   X  

Is the property secured from unauthorized entry?   Yes  

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager?   yes  

Are the utilities ON or OFF? Electric   unknown   Gas   unknown   Water   unknown  

**2. Owner Information**

Name or Corporate Entity   Wells Fargo Bank NA, c/o Select Portfolio Servicing  

Contact (If Corporate Entity)   Select Portfolio Servicing  

Address   3217 S Decker Lake Drive, West Valley City, UT 84119  

Phone   888-349-8964   Email   Property.Registration@spservicing.com   Fax                   

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name   NJ REO Asset Management & Realty, Inc.  

Contact   Ralph F. Barone Broker  

Address   650 Bloomfield Ave, Suite 104, Bloomfield, NJ 07003  

Phone   (973) 429-0990   Email   CodeViolations@spservicing.com   Fax

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 37.02 Lot 52

Address 25 SADE ST CLIFTON, NJ 07013

Present Use of the Property RESIDENTIAL

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Towd Point Mortgage Trust 2019-1, U.S. Bank National Association, as Indenture Trustee

Contact (If Corporate Entity) Select Portfolio Servicing

Address 3217 S Decker Lake Dr. West Valley City, UT 84119

Phone 888-349-8964 Email Property.Registration@spservicing.com Fax N/A

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity N/A

Contact (If Corporate Entity) N/A

Address N/A

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 13.11 Lot 3

Address 41 Sisco Place

Present Use of the Property 2 Family

Number of Stories 2 Number of Units 2 Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric On Gas On Water On

**2. Owner Information**

Name or Corporate Entity Federal Home Loan Mortgage

Contact (If Corporate Entity) Donald Fanelli

Address C/O Coldwell Banker Real Estate 1410 Valley Road Wayne, NJ 07470

Phone 973-632-1449 Email donald\_fanelli@gardenstatereo.com Fax 862-345-2733

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Coldwell Banker Real Estate Services

Contact (If Corporate Entity) Donald Fanelli

Address 1410 Valley Road Wayne, NJ 07470

Phone 973-632-1449 Email donald\_fanelli@gardenstatereo.com Fax 862-345-2733

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Lot : 37 Block: 43.08

Block \_\_\_\_\_ Lot \_\_\_\_\_

Address 174 SPEER AVENUE, CLIFTON, NJ 07013

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing

Contact (If Corporate Entity) Bron

Address 27720 Jefferson Ave. Suite 210, Temecula, CA 92590

Phone 877-338-3791 Email \_\_\_\_\_ Fax \_\_\_\_\_

propertyregistrations@broninc.com

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

Page 2 - APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES

Block \_\_\_\_\_ Lot \_\_\_\_\_ Address 174 SPEER AVENUE, CLIFTON, NJ 07013  
Lot : 37 Block: 43.08

4. **Property Manager Information**

*A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.*

Name or Corporate Entity \_\_\_\_\_ Code Compliance \_\_\_\_\_

Contact (If Corporate Entity) Safeguard

Address 7887 Safeguard Circle, Valley View, OH 44125

Phone 8008528306

Email \_\_\_\_\_ Fax \_\_\_\_\_  
Codecompliance@safeguardproperties.com

5. **Additional Information**

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Owner's Name (Printed) \_\_\_\_\_ Owner's Signature \_\_\_\_\_

Date September 20, 2021

For Office Use Only: Vacant \_\_\_\_\_ Abandoned \_\_\_\_\_ Fee: Free \_\_\_\_\_ \$750.00 \_\_\_\_\_

Payment: Cash \_\_\_\_\_ Check# \_\_\_\_\_

Authorized City Representative: Printed \_\_\_\_\_ Signed \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 35.08 Lot 6

Address 135 STANLEY ST, Clifton, NJ 7013

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Shellpoint Mortgage Servicing

Contact (If Corporate Entity) Eric Moore

Address 27720 Jefferson Ave. Suite 210, Temecula, CA, 92590

Phone 877-338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 5.20 Lot 4

Address 179 TRIMBLE AVE, CLIFTON, NJ 07011

Present Use of the Property Residential

Number of Stories 1 Number of Units 1 Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric Unknown Gas Unknown Water Unknown

**2. Owner Information**

Name or Corporate Entity US Bank National Association

Contact (If Corporate Entity) US Bank National Association

Address 4801 Frederica Street, Owensboro, KY 42301

Phone 18003657772 Email susan.schell@usbank.com Fax N/A

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity Mortgage Contracting Services, LLC

Contact (If Corporate Entity) Mortgage Contracting Services, LLC

Address 350 Highland Dr Suite 100 Lewisville TX 75067

Phone 866-563-1100 Email codecompliance@mcs360com Fax 469-341-9169

## LIMITED POWER OF ATTORNEY

Hudson Homes Management LLC, a company organized under the laws of the State of Texas ("Hudson Homes"), as the manager of certain real property (the "Real Estate Owned"), hereby makes, constitutes and appoints Northsight Management Solutions LLC ("Northsight"), having its principal office located at 8901 E. Mountain View Rd. Suite 100, Scottsdale, AZ 85258, its true and lawful attorney-in-fact, with the power and authority, as fully as Hudson Homes might or could do, to sign, execute, acknowledge, deliver, or file instruments on its behalf for the limited purpose of effectuating the registration of Real Estate Owned with municipalities, counties, states, and other government entities as required by law, including the execution of documents, forms, and other instruments necessary to comply with such law, when requested by Hudson Homes in writing containing reference to specific Real Estate Owned.

Hudson Homes grants this Limited Power of Attorney to Northsight under the Master Property Services Agreement by and between Hudson Homes and Northsight executed on September 10, 2018 and as modified, and is subject to the indemnification provisions therein.

Third parties without actual notice may rely upon the exercise of the power granted under this Limited Power of Attorney, and may be satisfied that this Limited Power of Attorney shall continue in full force and effect has not been revoked unless an instrument of revocation has been made in writing by the undersigned.

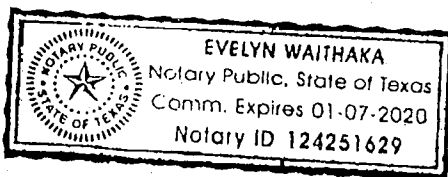
This Limited Power of Attorney expires on the earlier of (i) receipt by Northsight of revocation from Hudson Homes or (ii) December 31, 2022.

  
Rod Wylie, Senior Vice President

STATE OF TEXAS

COUNTY OF Dallas

On this 17 day of Jan, 2019, before me the undersigned, Notary Public of said State, personally appeared Rod Wylie, personally known to me to be a duly authorized officer of the entity that executed the within instrument and personally known to me to be the person who executed the within instrument on behalf of the entity therein named, and acknowledged to me such entity executed the within instrument pursuant to its by-laws.



WITNESS my hand and official seal,

  
Notary Public in and for the  
State of

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration X 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 8.20 Lot 31 CN001

Address 1006 Unicorn Way

Present Use of the Property Residential, vacant

Number of Stories 1 Number of Units 1 Commercial \_\_\_\_\_ Residential X

Is the property secured from unauthorized entry? Yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes

Are the utilities ON or OFF? Electric On Gas On Water On

**2. Owner Information**

Name or Corporate Entity US Bank / Hudson Homes Management LLC

Contact (If Corporate Entity) \_\_\_\_\_

Address 2711 N Haskell Ave #1800, Dallas, TX 75204

Phone 602-842-1013 Email \_\_\_\_\_ Fax \_\_\_\_\_  
hudson.preservation@northsight.com

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity David Haas Jr

Contact (If Corporate Entity) \_\_\_\_\_

Address 603 Willow St, Lakehurst, NJ 08733

Phone 800-516-1553 Email \_\_\_\_\_ Fax \_\_\_\_\_  
hudson.preservation@northsight.com

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 19.14 Lot 44

Address 400 Union Ave, CLIFTON, NJ 07011

Present Use of the Property \_\_\_\_\_ Residential \_\_\_\_\_

Number of Stories 1 Number of Units 1 Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or ☒ OFF? Electric ☒ Gas ☒ Water ☒

**2. Owner Information**

HSBC Bank USA, N.A., as Indenture Trustee for the registered Noteholders of Renaissance

Name or Corporate Entity Home Equity Loan Asset-Backed Notes, Series 2005-2 c/o Altisource Solutions Inc -

Contact (If Corporate Entity) Samir Shaikh

Address 1000 Abernathy Rd Bldg 400 Suite 200 Atlanta GA 30328

Phone 8669526514 Email vpr@altisource.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity REO Elite 1 LLC

Contact (If Corporate Entity) Ablabutyán Seda

Address 411 Hackensack Ave, 2nd Floor HACKENSACK NJ 07601

Phone (818)-731-1459 Email seda@reoelite1.com Fax \_\_\_\_\_

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration   X   1st Renewal            2nd Renewal            3rd Renewal           

Block   0046 12   Lot   00004  

Address   232 URMA AVE, CLIFTON, NJ, 07013  

Present Use of the Property   Residential, Single family home  

Number of Stories   2   Number of Units            Commercial            Residential   X  

Is the property secured from unauthorized entry?   Yes  

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager?   yes  

Are the utilities ON or OFF? Electric   unknown   Gas   unknown   Water   unknown  

**2. Owner Information**

Name or Corporate Entity   Deutsche Bank National Trust, c/o Select Portfolio Servicing  

Contact (If Corporate Entity)   Select Portfolio Servicing  

Address   3217 S Decker Lake Drive, West Valley City, UT 84119  

Phone   888-349-8964   Email   Property.Registration@spservicing.com   Fax           

**3. Authorized Agent Information (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name   NJ REO Asset Management & Realty, Inc.  

Contact   Ralph F. Barone Broker  

Address   650 Bloomfield Ave, Suite 104, Bloomfield, NJ 07003  

Phone   (973) 429-0990   Email   CodeViolations@spservicing.com   Fax

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_  
Block 14.17/ Lot 16

Block \_\_\_\_\_ Lot \_\_\_\_\_

Address 117 VALLEY RD, Clifton, NJ 07013

Present Use of the Property \_\_\_\_\_

Number of Stories \_\_\_\_\_ Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

Is the property secured from unauthorized entry? \_\_\_\_\_

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? \_\_\_\_\_

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity Fay Servicing LLC

Contact (If Corporate Entity) Fay Servicing LLC

Address 27720 Jefferson Ave. Ste. 210, Temecula, CA 92590

Phone 877-338-3791 Email propertyregistrations@broninc.com Fax \_\_\_\_\_

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

**CITY OF CLIFTON**  
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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration   x   1st Renewal            2nd Renewal            3rd Renewal           

Block  26.01  Lot  18 

Address  454 Valley Road, Clifton, NJ 07013 

Present Use of the Property  Residential 

Number of Stories  2  Number of Units            Commercial            Residential   x  

Is the property secured from unauthorized entry?  Yes 

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager?  Yes 

Are the utilities ON or OFF? Electric  On  Gas  On  Water  On 

**2. Owner Information**

Name or Corporate Entity  STATEBRIDGE COMPANY 

Contact (If Corporate Entity)  Bryce Fendall 

Address  5680 Greenwood Plaza Blvd, Suite 100S, Greenwood Village, CO 80111 

Phone  (866) 466-3360  Email  VPR@Cyprex.com  Fax           

**3. Authorized Agent Information**

*An Individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity  ROSEMOUNT CLEANOUTS LLC c/o Cyprex Services 

Contact (If Corporate Entity)  \*\*Please Send All Inquiries to Cyprex @ 525 Grand Regency Blvd, Brandon, FL 33510\*\* 

Address  701 Cross Street, Lakewood, NJ 08701 

Phone  877-339-8202  Email  VPR@Cyprex.com  Fax



WO# 323194507

No Fee unless invoiced

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**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

1. **Property Information**

Initial Registration ☒ 1st Renewal \_\_\_\_\_ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 32.08 Lot 41

Address 569 VLY RD, CLIFTON, NJ 07013

➤ Present Use of the Property VACANT

Number of Stories N/A Number of Units N/A Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? N/A

Are the utilities ON or OFF? Electric OFF Gas OFF Water OFF

2. **Owner Information**

Name or Corporate Entity ANN SIEDZIK

➤ Contact (If Corporate Entity) \_\_\_\_\_

Address 569 VLY RD, CLIFTON, NJ 07013

Phone N/A Email N/A Fax N/A

>3. **Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity \_\_\_\_\_

Contact (If Corporate Entity) \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

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900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration \_\_\_\_\_ 1st Renewal ☒ 2nd Renewal \_\_\_\_\_ 3rd Renewal \_\_\_\_\_

Block 32.06 Lot 24

Address 24 Van Wagoner Ave Clifton, NJ 07013

Present Use of the Property RESIDENTIAL

Number of Stories 2 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? yes

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? yes

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. SERVICER Information**

Name or ☒ servicer ☐ Select Portfolio Servicing

Contact ☒ servicer ☐ Select Portfolio Servicing

Address 3217 S. Decker Lake Dr. West Valley City, UT 84119

Phone 888-349-8964 Email Property.Registration@snservicing.com Fax N/A

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity NJ REO ASSET MANAGEMENT & REALTY INC

Contact (If Corporate Entity) RALPH F BARONE

Address 650 BLOOMFIELD AVE, SUITE 100, BLOOMFIELD, NJ. 07003

Phone 973-429-0990 Email Property.Registration@spservicing.com Fax N/A

Page 2 - APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES

Block 32.06 Lot 24 Address 24 VAN WAGONER AVE, CLIFTON, NJ 07013

4. Property Manager Information

A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.

Name or Corporate Entity NJ REO ASSET MANAGEMENT & REALTY INC

Contact (If Corporate Entity) RALPH F BARONE

Address 650 BLOOMFIELD AVE SUITE 100 BLOOMFIELD NJ 07003

Phone 973-429-0990

Email Property.Registration@spservicing.com Fax N/A

5. Additional Information

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Authorized representative

Owner's Name (Printed) Sam Saigga

Owner's Signature

Date 4/25/22

For Office Use Only:

Vacant Abandoned Fee: Free \$750.00

Payment: Cash Check#

Authorized City Representative: Printed Signed

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: 07/06/2021

1<sup>st</sup> Renewal: \_\_\_\_\_ 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_

Block: 51.02 Lot: 2

Address: 900 Valley RD, D-1, Clifton, NJ 07013

Present Use of the Property: Residential single family home.

Number of Stories: 2 Number of Units: \_\_\_\_\_ Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☒ No ☐

Are the utilities ON ☐ or OFF ☐? Electric: On Gas: Off Water: Off

**2. Owner Information**

Name or Corporate Entity: Florence Glogiewicz in c/o Reverse Mortgage Solutions

Contact (If Corporate Entity): Monique White

Address: 14405 Walters Road Suite 200, Houston TX 77014

Phone: 866-503-5559 Email: RMSCodeviolations@rmsnav.com Fax: \_\_\_\_\_

**3. ~~XXXXXX Agent Information~~ (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: National Field Representatives

Contact: Tabatha Clark

Address: 136 Maple Ave, Claremont, NH 03743

Phone: 800-639-2151 x2421 Email: VPR@nfronline.com Fax: \_\_\_\_\_

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration: 07/07/2021

1<sup>st</sup> Renewal: ✓ 2<sup>nd</sup> Renewal: \_\_\_\_\_ 3<sup>rd</sup> Renewal: \_\_\_\_\_

Block: 51.02 Lot: 2

Address: 900 Valley Road Unit #D-11, Clifton, NJ 07013

Present Use of the Property: Residential single family home.

Number of Stories: 2 Number of Units: 1 Commercial ☐ Residential ☒

Is the property secured from unauthorized entry? Yes ☒ No ☐

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? Yes ☐ No ☐ Within 7 days of registration

Are the utilities ON ☐ or OFF ☐? Electric: On Gas: Off Water: Off

**2. Owner Information**

Name or Corporate Entity: in c/o Reverse Mortgage Solutions

Contact (If Corporate Entity): Monique White

Address: 14405 Walters Road Suite 200, Houston TX 77014

Phone: 866-503-5559 Email: phhcodeviolations@phhreverse.com Fax: \_\_\_\_\_

Property Manager -

**3. ~~Authorized Agent Information~~ (Must be an individual with proof of identification)**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name: National Field Representatives

Contact: Taylor Dearborn

Address: 136 Maple Ave, Claremont, NH 03743

Phone: 800-639-2151 Email: VPR@nfronline.com Fax: \_\_\_\_\_



11802 Ridge Parkway Suite 100, Broomfield, CO 80021

April 22, 2022

City of Clifton  
Zoning Office  
2nd Floor  
900 Clifton Avenue  
Clifton, NJ 07013

To Whom It May Concern:

Enclosed please find a property registration form for 24 Van Wagoner Ave Clifton, NJ 07013

ServiceLink Field Services, LLC ("ServiceLink") is a national property preservation company and is authorized to act on behalf of the mortgagee to maintain the asset registration and deregistration activities on this property. Please find enclosed the **Application for the registration vacant or abandoned properties**

Please send all correspondence regarding the maintenance of property to the following address and ServiceLink will act on behalf of the mortgagee to resolve any issues.

Select Portfolio Servicing  
3217 S. Decker Lake Dr.  
West Valley City, UT 84119  
[Property.Registration@spservicing.com](mailto:Property.Registration@spservicing.com)

Select Portfolio Servicing contact number for this property is 1-888-349-8964.

Please contact me if additional information is required.

Sincerely,

Servicelink Field Services  
Asset Registration Technician  
Office: 877-272-2149  
Fax: 303-439-3893  
[Registrations@svclnk.com](mailto:Registrations@svclnk.com)

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration ☐ 1st Renewal ☐ 2nd Renewal ☐ 3rd Renewal ☒

Block 32.06 Lot 24

Address 24 VAN WAGONER AVE, CLIFTON, NJ. 07013

Present Use of the Property RESIDENTIAL

Number of Stories 2 Number of Units \_\_\_\_\_ Commercial \_\_\_\_\_ Residential ☒

Is the property secured from unauthorized entry? YES

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager? YES

Are the utilities ON or OFF? Electric \_\_\_\_\_ Gas \_\_\_\_\_ Water \_\_\_\_\_

**2. Owner Information**

Name or Corporate Entity SELECT PORTFOLIO SERVICING

Contact (If Corporate Entity) SELECT PORTFOLIO SERVICING

Address 3217 S DECKER LAKE DR, WEST VALLEY CITY, UT 84119

Phone 888-349-8964 Email PROPERTY REGISTRATION@SPSERVICING.COM Fax N/A

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity NJ REO ASSET MANAGEMENT & REALTY INC

Contact (If Corporate Entity) RALPH F BARONE

Address 650 BLOOMFIELD AVE, SUITE 100, BLOOMFIELD, NJ. 07003

Phone 973-429-0990 Email PROPERTY REGISTRATION@SPSERVICING.COM Fax N/A

Page 2 - APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES

Block 32.06 Lot 24 Address 24 VAN WAGONER AVE, CLIFTON, NJ 07013

4. **Property Manager Information**

A Property Manager is an individual 18+ years in age whom is designated as the person or entity responsible for maintaining the property and to receive all notices regarding maintenance issues, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the Property Manager. The Property Manager must be available by phone or in person on a twenty-four (24) hour per day, seven (7) days per week basis in the case of emergency.

Name or Corporate Entity NJ REO ASSET MANAGEMENT & REALTY INC

Contact (If Corporate Entity) RALPH F BARONE

Address 650 BLOOMFIELD AVE, SUITE 100, BLOOMFIELD, NJ. 07003

Phone 973-429-0990

Email PROPERTY.REGISTRATION@SPSERVICING.COM

Fax N/A

\* For any legal notices please contact CSI which is attached to this registration packet.

5. **Additional Information**

Please provide any additional information that may assist the City of Clifton with communications with the Owner, Authorized Agent, or Property Manager.

I CERTIFY THAT THE FOREGOING STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER APPLICABLE LOCAL, STATE AND FEDERAL LAWS.

Owner's Name (Printed) Marianne Wajda

Owner's Signature Marianne Wajda

Authorized representative

Date 7.28.21

For Office Use Only:

Vacant \_\_\_\_\_ Abandoned \_\_\_\_\_ Fee: Free \_\_\_\_\_ \$750.00 \_\_\_\_\_

Payment: Cash \_\_\_\_\_ Check# \_\_\_\_\_

Authorized City Representative:

Printed \_\_\_\_\_ Signed \_\_\_\_\_

No Fee unless invoiced

**CITY OF CLIFTON**  
**OFFICE OF HOUSING & OFFICE OF ZONING**  
 900 Clifton Avenue, 2<sup>nd</sup> Floor, Clifton, New Jersey 07013  
 TEL: (973) 470-5809 FAX: (973) 470-0617

**APPLICATION FOR THE REGISTRATION OF VACANT OR ABANDONED PROPERTIES**

**1. Property Information**

Initial Registration   x   1st Renewal            2nd Renewal            3rd Renewal           

Block   28.02   Lot   1.02  

Address 160 WINCHESTER CT CLIFTON, NJ 07013

Present Use of the Property VACANT REO

Number of Stories   2   Number of Units   1   Commercial            Residential   X  

Is the property secured from unauthorized entry?   YES  

Is there a sign, no less than eight (8) by ten (10) inches, posted on the building with the contact information for the Property Manager?   YES  

Are the utilities ON or OFF? Electric   OFF   Gas   OFF   Water   OFF  

**2. Owner Information**

Name or Corporate Entity Nationstar Mortgage

Contact (If Corporate Entity) NSTAR CLIENT ACCT

Address 8950 Cypress Waters Blvd Coppell, TX 75019

Phone 888-480-2432 Email nstar.clientaccount@safeguardproperties.com Fax            N/A

**3. Authorized Agent Information**

*An individual 18+ years in age whom is designated to receive any and all notices, whom must be located in New Jersey. If the owner is a resident of New Jersey, they may designate themselves. New Jersey corporate entities may designate an employee representative. All individuals and corporate entities outside of New Jersey must designate an individual who resides, works or is located in New Jersey to serve as the authorized agent.*

Name or Corporate Entity ROYAL SIGNATURE REALTY

Contact (If Corporate Entity) OSCAR MARINO

Address 260 Columbia Ave Suite 4 Fort Lee, NJ 07024

Phone (201) 965-2400 Email omarino@optonline.net Fax   N/A

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

Page 1 Tue Jun 21 10:52:25 EDT 2022

| YEAR  | TAXID | BLOCK | LOT | QUALIF. | OWNER                               | TAXES     | A/O TAX | TAX PAID | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|-------|-------|-------|-----|---------|-------------------------------------|-----------|---------|----------|--------|-----------|----------|-----------|-----------|-----------|
| 2022* | 40    | 1.01  | 11  |         | SANCHEZ, DAVID                      | 5,288.85  |         | 0.00     |        |           |          | 0.00      | 5,288.85  |           |
| 2022* | 794   | 1.06  | 27  |         | PENA BLANCA                         | 4,098.04  |         | 0.00     |        |           |          | 0.00      | 4,098.04  |           |
| 2022* | 1170  | 1.08  | 19  |         | DELILLO JAMES WF                    | 6,181.28  |         | 0.00     |        |           |          | 0.00      | 6,181.28  |           |
| 2022  | 1212  | 1.08  | 24  |         | 125 GORDON LLC                      | 3,967.57  |         | 1,983.79 |        |           |          | 1,983.79  | 1,983.78  |           |
| 2022  | 1283  | 1.09  | 5   |         | NIEVES JUAN A WF                    | 3,996.75  |         | 3,993.84 |        |           | 25.63    | 4,019.47  | 2.91      |           |
| 2022  | 1685  | 1.10  | 34  |         | 433 LAKEVIEW LLC                    | 4,265.03  |         | 4,246.19 |        |           | 27.28    | 4,273.47  | 18.84     |           |
| 2022* | 2270  | 1.14  | 10  |         | KALATA MARYANN                      | 4,070.67  |         | 4,060.46 |        |           | 71.40    | 4,131.86  | 10.21     |           |
| 2022  | 3210  | 1.27  | 9   |         | DURANGO SISTERS LLC                 | 8,623.13  |         | 144.25   |        |           |          | 144.25    | 8,478.88  |           |
| 2022  | 3467  | 1.29  | 10  |         | NURSE PATSY R                       | 4,100.78  |         | 4,100.58 |        |           |          | 4,100.58  | 0.20      |           |
| 2022  | 3717  | 1.30  | 19  |         | 24 E 7 ST LLC % NEIRI AMIRIAN       | 3,695.63  |         | 3,682.95 |        |           | 12.68    | 3,695.63  | 12.68     |           |
| 2022* | 4076  | 1.32  | 37  |         | FUNG HEE RESTAURANT INC             | 6,643.92  |         | 5,556.77 |        |           | 130.23   | 5,687.00  | 1,087.15  |           |
| 2022* | 4559  | 1.34  | 27  |         | RAHMAN, FATAMA                      | 3,972.12  |         | 0.00     | 778.32 |           | 159.64   | 159.64    | 3,193.80  |           |
| 2022* | 4781  | 2.01  | 18  |         | LONGO JAMES A WF % HEIDI            | 4,347.15  |         | 1,769.06 |        |           | 173.89   | 1,942.95  | 2,578.09  |           |
| 2022* | 4848  | 2.01  | 25  |         | DAVIDOWSKI JR RAYMOND               | 4,202.07  |         | 2,101.04 |        |           | 32.57    | 2,133.61  | 2,101.03  |           |
| 2022  | 5619  | 2.04  | 25  |         | TATE BARBARA                        | 5,340.87  |         | 2,670.44 |        |           | 58.75    | 2,729.19  | 2,670.43  |           |
| 2022* | 5721  | 2.05  | 7   |         | ZAMBRANO, MARIO G CHABLA            | 4,355.37  |         | 4,028.09 |        |           | 6.63     | 4,034.72  | 327.28    |           |
| 2022  | 6098  | 2.06  | 7   |         | MALESZEWSKI BARBARA                 | 4,566.15  |         | 0.00     |        |           |          | 0.00      | 4,566.15  |           |
| 2022  | 6203  | 2.06  | 18  |         | HAMMAM MOUSTAPHA ALS                | 2,606.10  |         | 2,600.60 |        |           | 5.50     | 2,606.10  | 5.50      |           |
| 2022  | 6394  | 2.06  | 37  |         | COLEMAN MARC A WF                   | 2,953.77  |         | 2,953.76 |        |           | 5.60     | 2,959.36  | 0.01      |           |
| 2022* | 6436  | 2.06  | 41  |         | ZIRPOLO GABRIELA N                  | 2,994.83  |         | 0.00     | 586.82 |           | 90.26    | 90.26     | 2,408.01  |           |
| 2022  | 6620  | 2.06  | 61  |         | MUHAMMED TEREK ALS                  | 5,146.50  |         | 1,204.35 |        |           | 110.65   | 1,315.00  | 3,942.15  |           |
| 2022  | 7077  | 2.10  | 4   |         | MALKENSON, RONALD                   | 3,282.27  |         | 3,275.67 |        |           | 52.52    | 3,328.19  | 6.60      |           |
| 2022  | 7359  | 2.10  | 38  |         | CEYNOWA RICHARD S                   | 5,762.44  |         | 5,762.43 |        |           | 29.70    | 5,792.13  | 0.01      |           |
| 2022* | 7888  | 2.11  | 16  |         | MOREIRA, DIEGO & VERA, STEFANIE ALS | 4,566.16  |         | 4,365.28 |        |           | 4.07     | 4,369.35  | 200.88    |           |
| 2022  | 7951  | 2.11  | 24  |         | MYSLIWIEC JAROSLAW                  | 5,349.08  |         | 5,349.07 |        |           | 34.99    | 5,384.06  | 0.01      |           |
| 2022  | 8176  | 2.11  | 51  |         | SLAWINSKI PETER WF                  | 4,568.89  |         | 4,565.43 |        |           | 86.26    | 4,651.69  | 3.46      |           |
| 2022* | 8352  | 2.11  | 73  |         | LAKEVIEW HEALTH CENTER LLC          | 5,915.74  |         | 0.00     |        |           | 48.80    | 48.80     | 5,915.74  |           |
| 2022  | 8465  | 2.12  | 12  |         | MARTINEZ GILBERTO WF                | 4,700.29  |         | 4,700.28 |        |           | 52.33    | 4,752.61  | 0.01      |           |
| 2022* | 8480  | 2.12  | 14  |         | LOJEK JOHN ALS                      | 4,965.83  |         | 0.00     |        |           |          | 0.00      | 4,965.83  |           |
| 2022  | 8553  | 2.12  | 32  |         | 24 PIAGET AVE REALTY LLC            | 5,094.49  |         | 5,094.48 |        |           | 98.56    | 5,193.04  | 0.01      |           |
| 2022* | 8722  | 2.12  | 49  |         | PILKIN SR JOHN A                    | 11,678.18 |         | 0.00     |        |           |          | 0.00      | 11,678.18 |           |
| 2022* | 8761  | 2.13  | 1   |         | ORLOVSKY DENNIS ALS                 | 6,137.48  |         | 3,068.74 |        |           | 110.65   | 3,179.39  | 3,068.74  |           |
| 2022  | 9571  | 3.02  | 28  |         | LLOYD DAVID                         | 4,867.28  |         | 4,867.27 |        |           | 50.41    | 4,917.68  | 0.01      |           |
| 2022  | 9645  | 3.02  | 39  |         | MEDEL ELPIDIO ALS                   | 4,163.74  |         | 4,163.73 |        |           | 18.11    | 4,181.84  | 0.01      |           |
| 2022  | 10190 | 3.04  | 36  |         | PACE, GRACE M % GRACE PACE ESTATE   | 4,253.19  |         | 3,678.18 | 574.40 |           | 0.01     | 3,678.19  | 0.61      |           |
| 2022* | 10464 | 3.06  | 1   |         | STEFANITS MAGDALEN ANN              | 4,185.64  |         | 0.00     | 460.08 |           |          | 0.00      | 3,725.56  |           |
| 2022  | 10520 | 3.06  | 8   |         | ORTIZ DANIEL A                      | 4,248.60  |         | 0.00     |        |           |          | 0.00      | 4,248.60  |           |

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

Page 2 Tue Jun 21 10:52:25 EDT 2022

| YEAR  | TAXID | BLOCK | LOT | QUALIF. | OWNER                               | TAXES     | A/O TAX | TAX PAID  | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE  | <=1500.00 |
|-------|-------|-------|-----|---------|-------------------------------------|-----------|---------|-----------|--------|-----------|----------|-----------|----------|-----------|
| 2022  | 10658 | 3.07  | 2   |         | KTASHAT, MOHAMMAD & AWADALLAH, AIDA | 3,914.63  |         | 3,914.62  |        |           |          | 3,914.62  |          | 0.01      |
| 2022* | 10834 | 3.07  | 22  |         | MENEGHIN G K WF                     | 3,868.09  |         | 510.09    |        |           | 108.31   | 618.40    | 3,358.00 |           |
| 2022* | 10841 | 3.07  | 23  |         | MENEGHIN GREGORY WF                 | 4,218.49  |         | 641.56    |        |           | 118.12   | 759.68    | 3,576.93 |           |
| 2022* | 11595 | 3.11  | 5   |         | LOPEZ ARGENIO WF                    | 4,787.89  |         | 0.00      |        |           |          | 0.00      | 4,787.89 |           |
| 2022  | 12133 | 3.13  | 19  |         | CARAMIA GUISEPPE WF                 | 5,529.75  |         | 5,472.15  |        |           | 57.60    | 5,529.75  |          | 57.60     |
| 2022* | 12373 | 3.15  | 10  |         | PATTER NIRMAL S                     | 5,628.30  |         | 0.00      |        |           |          | 0.00      | 5,628.30 |           |
| 2022  | 12736 | 4.01  | 23  |         | SANCHEZ, RAFAEL                     | 3,624.44  |         | 3,624.44  |        |           | 28.88    | 3,653.32  |          | 0.01      |
| 2022  | 12831 | 4.01  | 33  |         | HADDAD REMON N WF                   | 3,963.90  |         | 3,954.71  |        |           | 9.19     | 3,963.90  |          | 9.19      |
| 2022  | 12888 | 4.02  | 4   |         | IJBARA MAHMOUD ALS                  | 4,579.84  |         | 0.00      |        |           |          | 0.00      | 4,579.84 |           |
| 2022  | 13970 | 4.04  | 23  |         | HERNANDEZ, MYRIAM                   | 9,529.25  |         | 4,764.63  |        |           | 153.32   | 4,917.95  | 4,764.62 |           |
| 2022* | 13987 | 4.04  | 26  |         | GP JABLONSKI LLC                    | 4,637.33  |         | 0.00      |        |           |          | 0.00      | 4,637.33 |           |
| 2022  | 14162 | 4.05  | 3   |         | 104 ACKERMAN STAL LLC               | 11,905.38 |         | 11,905.38 |        |           | 58.88    | 11,964.26 |          | 0.01      |
| 2022* | 14275 | 4.06  | 15  |         | HERNANDEZ, ROBERT & ALCALA, ROBERTO | 4,328.00  |         | 3,243.28  |        |           | 21.96    | 3,265.24  | 1,084.72 |           |
| 2022* | 14540 | 4.07  | 13  |         | GARCIA FELIPE ALS                   | 4,399.17  |         | 0.00      |        |           |          | 0.00      | 4,399.17 |           |
| 2022* | 14557 | 4.07  | 14  |         | SOBCZYK WILLIAM K                   | 3,917.37  |         | 1,994.69  |        |           | 36.24    | 2,030.93  | 1,922.68 |           |
| 2022* | 14638 | 4.07  | 24  |         | MENEGHIN GREGORY K WF               | 2,953.77  |         | 459.51    |        |           | 82.70    | 542.21    | 2,494.26 |           |
| 2022  | 14660 | 4.07  | 27  |         | PETO, JOHN H & AUDREY G             | 6,613.80  |         | 6,606.43  |        |           | 43.01    | 6,649.44  |          | 7.37      |
| 2022* | 14758 | 4.07  | 38  |         | KOTYS ANDREW                        | 3,629.93  |         | 1,819.13  |        |           | 24.50    | 1,843.63  | 1,810.80 |           |
| 2022  | 15021 | 4.08  | 23  |         | 66 CENTER ST HOLDINGS LLC           | 9,745.50  |         | 9,714.02  |        |           | 31.48    | 9,745.50  |          | 31.48     |
| 2022  | 15053 | 4.08  | 29  |         | BELTRAN JORGE ALS                   | 4,555.20  |         | 2,292.53  |        |           |          | 2,292.53  | 2,262.67 |           |
| 2022  | 15078 | 4.08  | 31  |         | CHAVEZ-CACHO JOSE & CHAVEZ, MONICA  | 3,435.57  |         | 3,434.71  |        |           | 5.29     | 3,440.00  |          | 0.86      |
| 2022* | 15409 | 4.09  | 29  |         | CUELLO, ELIZABETH & CASTILLO, A     | 5,913.01  |         | 5,088.83  |        |           | 17.04    | 5,105.87  | 824.18   |           |
| 2022  | 15455 | 4.09  | 34  |         | ALVAREZ, JUAN                       | 4,883.70  |         | 2,441.85  |        |           | 16.89    | 2,458.74  | 2,441.85 |           |
| 2022  | 15705 | 4.10  | 21  |         | PYCH GREGORY J ALS                  | 5,061.64  |         | 5,059.38  |        |           | 32.26    | 5,091.64  |          | 2.26      |
| 2022* | 16040 | 4.10  | 56  |         | LINCOLN PLACE 34 LLC                | 3,969.38  |         | 3,966.50  |        |           | 13.24    | 3,979.74  |          | 2.88      |
| 2022* | 16498 | 4.13  | 1   |         | XHUDO BUJAR WF                      | 10,960.95 |         | 9,452.60  |        |           | 111.53   | 9,564.13  | 1,508.35 |           |
| 2022  | 16515 | 4.13  | 24  |         | PRIFTI GENCI                        | 3,416.40  |         | 1,708.20  |        |           | 13.12    | 1,721.32  | 1,708.20 |           |
| 2022  | 16593 | 4.16  | 4   |         | DEVASH HOLDINGS 81 LLC              | 4,133.63  |         | 2,066.82  |        |           | 27.75    | 2,094.57  | 2,066.81 |           |
| 2022  | 16603 | 4.16  | 5   |         | LILYAN LLC % FORLENZA PARTNERSHIP   | 20,763.94 |         | 20,763.81 |        |           | 52.65    | 20,816.46 |          | 0.13      |
| 2022  | 16610 | 4.16  | 7   |         | 66 CENTER ST HOLDINGS LLC           | 2,669.07  |         | 2,664.54  |        |           | 4.53     | 2,669.07  |          | 4.53      |
| 2022  | 16900 | 4.16  | 47  |         | RODRIQUEZ, HECTOR                   | 3,279.53  |         | 3,279.30  |        |           |          | 3,279.30  | 0.23     |           |
| 2022* | 17325 | 4.18  | 24  |         | STEINMAN EWA ALS                    | 4,872.75  |         | 881.51    |        |           | 120.60   | 1,002.11  | 3,991.24 |           |
| 2022  | 17580 | 4.20  | 28  |         | 304 HOPE LLC                        | 3,791.44  |         | 3,791.43  |        |           | 15.41    | 3,806.84  |          | 0.01      |
| 2022  | 17710 | 4.21  | 13  |         | S SAPIR LLC                         | 3,071.48  |         | 1,535.75  |        |           | 4.56     | 1,540.31  | 1,535.73 |           |
| 2022* | 18181 | 4.23  | 7   |         | AHMED, RUHEL                        | 2,983.88  |         | 0.00      |        |           |          | 0.00      | 2,983.88 |           |
| 2022  | 18230 | 4.23  | 12  |         | PARTHIV REALTY CO                   | 4,853.59  |         | 4,850.40  |        |           | 63.74    | 4,914.14  |          | 3.19      |
| 2022  | 18304 | 4.24  | 2   |         | VILLA COLOMBIA LLC                  | 14,577.19 |         | 7,288.61  |        |           | 71.00    | 7,359.61  | 7,288.58 |           |

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| YEAR  | TAXID | BLOCK | LOT | QUALIF. | OWNER                              | TAXES     | A/O TAX | TAX PAID  | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|-------|-------|-------|-----|---------|------------------------------------|-----------|---------|-----------|--------|-----------|----------|-----------|-----------|-----------|
| 2022  | 18336 | 4.24  | 8   |         | NARAYANWARUP KRUPA LLC             | 7,098.34  |         | 7,098.33  |        |           | 31.24    | 7,129.57  |           | 0.01      |
| 2022* | 18390 | 5.02  | 3   |         | ASLAN MARKETING LLC                | 4,755.04  |         | 0.00      |        |           |          | 0.00      | 4,755.04  |           |
| 2022* | 18625 | 5.04  | 6   |         | ABEDRABBO PRINCE A ALS             | 6,041.67  |         | 3,235.29  |        |           | 177.39   | 3,412.68  | 2,806.38  |           |
| 2022* | 18914 | 5.05  | 18  |         | VALENTINE LYNDIA                   | 3,413.67  |         | 1,612.34  |        |           | 79.37    | 1,691.71  | 1,801.33  |           |
| 2022  | 19160 | 5.06  | 12  |         | VICARI LINDA J ALS TRUST % MEUNIER | 6,778.05  |         | 0.00      |        |           |          | 0.00      | 6,778.05  |           |
| 2022  | 19315 | 5.06  | 30  |         | MY CLASSIC HOME LLC                | 4,062.45  |         | 2,031.24  |        |           | 31.14    | 2,062.38  | 2,031.21  |           |
| 2022* | 19379 | 5.07  | 8   |         | CANDELARIO, DANI                   | 4,993.20  |         | 0.00      | 978.39 |           |          | 0.00      | 4,014.81  |           |
| 2022  | 19386 | 5.07  | 9   |         | CUENCA CORONEL REALTY LLC          | 6,216.87  |         | 6,216.86  |        |           | 26.17    | 6,243.03  |           | 0.01      |
| 2022  | 19555 | 5.08  | 12  |         | STEWART GEORGE WF                  | 3,963.90  |         | 3,949.00  |        |           | 65.15    | 4,014.15  |           | 14.90     |
| 2022* | 19805 | 5.10  | 3   |         | JAFAR, EMAN                        | 4,073.40  |         | 0.00      |        |           |          | 0.00      | 4,073.40  |           |
| 2022* | 20159 | 5.11  | 5   |         | LOPUSNAK IRREVOCABLE ASSET TRUST   | 3,942.00  |         | 0.00      |        |           |          | 0.00      | 3,942.00  |           |
| 2022  | 20247 | 5.11  | 17  |         | BILOGAN MARIA ALS                  | 4,839.90  |         | 2,442.97  |        |           | 68.92    | 2,511.89  | 2,396.93  |           |
| 2022  | 20342 | 5.11  | 27  |         | KURT, ESRA CINAR & ALS             | 3,271.32  |         | 0.00      |        |           |          | 0.00      | 3,271.32  |           |
| 2022* | 20582 | 5.13  | 3   |         | MARCHESE ROBERT                    | 3,688.34  |         | 0.00      | 722.21 |           | 86.68    | 86.68     | 2,966.13  |           |
| 2022* | 20991 | 5.14  | 34  |         | ORTEGA TERESA M                    | 4,004.97  |         | 2,002.49  |        |           | 46.77    | 2,049.26  | 2,002.48  |           |
| 2022  | 21233 | 5.15  | 18  |         | SAMHAN, FATIMA A                   | 5,056.17  |         | 2,560.83  |        |           | 150.17   | 2,711.00  | 2,495.34  |           |
| 2022  | 21360 | 5.16  | 1   |         | MOLINA, EFRAIN & VIRGINIA          | 2,883.52  |         | 2,873.77  |        |           | 9.75     | 2,883.52  |           | 9.75      |
| 2022  | 21498 | 5.16  | 17  |         | MUSTAFA, SHERIF                    | 4,585.32  |         | 0.00      |        |           |          | 0.00      | 4,585.32  |           |
| 2022* | 21610 | 5.17  | 16  |         | HOJAS-REYES, SILFREDO & WF, ALS    | 4,949.41  |         | 3,799.25  |        |           | 23.29    | 3,822.54  |           | 1,150.16  |
| 2022* | 21748 | 5.18  | 9   |         | DE JESUS, RUBEN                    | 4,330.73  |         | 2,158.39  |        |           | 75.21    | 2,233.60  | 2,172.34  |           |
| 2022* | 21804 | 5.18  | 16  |         | ORIWA KENNETH ALS                  | 3,791.44  |         | 0.00      |        |           |          | 0.00      | 3,791.44  |           |
| 2022* | 21931 | 5.18  | 31  |         | 274 E 4TH CLIFTON LLC              | 4,088.02  |         | 2,044.01  |        |           |          | 2,044.01  | 2,044.01  |           |
| 2022  | 22100 | 5.19  | 13  |         | MAATOUK, AHMAD F                   | 4,705.77  |         | 2,352.89  |        |           |          | 2,352.89  | 2,352.88  |           |
| 2022* | 22389 | 5.22  | 10  |         | CAMPBELL, VENESIA                  | 3,599.82  |         | 1,790.74  |        |           | 36.00    | 1,826.74  | 1,809.08  |           |
| 2022  | 22847 | 5.24  | 2   |         | HOGEL CATHERINE ALS                | 4,785.15  |         | 0.00      |        |           |          | 0.00      | 4,785.15  |           |
| 2022* | 22935 | 5.24  | 20  |         | MASRI ISMAIL WF                    | 4,448.44  |         | 0.00      | 921.65 |           |          | 0.00      | 3,526.79  |           |
| 2022* | 23760 | 5.28  | 25  |         | SPADA KURT W ALS                   | 3,744.90  |         | 0.00      |        |           |          | 0.00      | 3,744.90  |           |
| 2022* | 23777 | 5.28  | 26  |         | KREBS BARBARA                      | 4,213.02  |         | 0.00      |        |           |          | 0.00      | 4,213.02  |           |
| 2022* | 23833 | 6.02  | 10  |         | BAEZ, MARCO A                      | 3,999.49  |         | 1,999.75  |        |           | 33.24    | 2,032.99  | 1,999.74  |           |
| 2022  | 23872 | 6.02  | 14  |         | LEGUEN, EFREN & FRANCISCO, JOSE    | 3,687.42  |         | 1,843.71  |        |           |          | 1,843.71  | 1,843.71  |           |
| 2022* | 24072 | 6.03  | 9   |         | FACCIOLONGO, NORMA                 | 3,805.13  |         | 1,902.57  |        |           | 50.25    | 1,952.82  | 1,902.56  |           |
| 2022  | 24361 | 6.04  | 7   |         | HALABI ELIAS WF                    | 4,150.05  |         | 4,149.51  |        |           |          | 4,149.51  |           | 0.54      |
| 2022  | 24763 | 6.06  | 8   |         | ALSAIDI SALAH M                    | 5,899.32  |         | 2,949.66  |        |           | 28.57    | 2,978.23  | 2,949.66  |           |
| 2022  | 24940 | 6.07  | 10  |         | RUBY ENTERPRISE INVESTMENTS LLC    | 5,641.99  |         | 5,641.98  |        |           |          | 5,641.98  |           | 0.01      |
| 2022  | 25044 | 6.07  | 24  |         | DIAZ, MIGUELINA A                  | 4,292.40  |         | 4,285.84  |        |           | 6.56     | 4,292.40  |           | 6.56      |
| 2022  | 25083 | 6.08  | 4   |         | NJVM PROPERTIES LLC                | 39,285.86 |         | 19,642.94 |        |           |          | 19,642.94 | 19,642.92 |           |
| 2022* | 25260 | 6.10  | 2   |         | SANJUAN JUAN WF                    | 4,286.93  |         | 0.00      |        |           |          | 0.00      | 4,286.93  |           |

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## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR  | TAXID | BLOCK | LOT   | QUALIF. | OWNER                            | TAXES     | A/O TAX | TAX PAID  | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE  | <=1500.00 |
|-------|-------|-------|-------|---------|----------------------------------|-----------|---------|-----------|--------|-----------|----------|-----------|----------|-----------|
| 2022  | 25358 | 6.10  | 11    |         | KRAYNICK-SCHAEFFER RAIJEAN P ALS | 4,703.03  |         | 4,630.44  |        |           | 59.73    | 4,690.17  | 4,611.71 | 72.59     |
| 2022* | 25460 | 6.11  | 8     |         | SACCO THOMAS WF                  | 5,073.52  |         | 0.00      | 461.81 |           |          | 0.00      | 4,611.71 |           |
| 2022* | 25728 | 6.13  | 1     |         | EMDE, DAVID & KERRI              | 4,292.40  |         | 2,146.20  |        |           | 15.75    | 2,161.95  | 2,146.20 |           |
| 2022* | 25799 | 6.13  | 17    |         | JOSTNA LLC                       | 8,168.70  |         | 8,117.22  |        |           | 1.03     | 8,118.25  | 51.48    |           |
| 2022* | 25904 | 6.15  | 11.02 |         | 184 BERGEN LLC                   | 3,441.04  |         | 1,078.19  |        |           | 127.32   | 1,205.51  | 2,362.85 |           |
| 2022* | 25929 | 6.15  | 18    |         | RAMADAN, SYAAM                   | 5,554.39  |         | 1,591.06  |        |           | 126.36   | 1,717.42  | 3,963.33 |           |
| 2022  | 26425 | 6.19  | 3     |         | FS REALTY LLC                    | 3,717.53  |         | 3,709.33  |        |           | 8.20     | 3,717.53  | 8.20     |           |
| 2022* | 27002 | 6.23  | 6     |         | 238 LAKEVIEW AVE LLC             | 6,271.62  |         | 0.00      |        |           |          | 0.00      | 6,271.62 |           |
| 2022  | 27524 | 7.01  | 12    |         | HASAN, HUSSEIN                   | 6,225.08  |         | 3,051.00  |        |           | 95.73    | 3,146.73  | 3,174.08 |           |
| 2022  | 28221 | 7.03  | 28    |         | IANNARELLA, DOMINIC              | 6,871.13  |         | 6,672.50  |        |           | 40.33    | 6,712.83  | 198.63   |           |
| 2022* | 28870 | 7.04  | 76    |         | TAYLOR JEFFREY E WF              | 4,013.18  |         | 2,006.59  |        |           | 62.64    | 2,006.59  | 2,006.59 |           |
| 2022  | 28951 | 7.04  | 88    |         | 590 CLIFTON LLC                  | 12,559.65 |         | 6,298.89  |        |           | 7.04     | 6,361.53  | 6,260.76 |           |
| 2022  | 29105 | 7.05  | 21    |         | ZAFRA, PEDRO                     | 4,223.97  |         | 4,216.93  |        |           | 16.97    | 4,223.97  | 7.04     |           |
| 2022* | 29521 | 7.07  | 4     |         | OSPINO ALVARO WF                 | 4,251.34  |         | 3,251.34  |        |           | 53.34    | 3,268.31  | 1,000.00 |           |
| 2022  | 29842 | 7.08  | 12    |         | WHEELBARROW MANAGEMENT LLC       | 10,941.79 |         | 10,941.78 |        |           | 202.57   | 10,995.12 | 0.01     |           |
| 2022* | 29923 | 7.08  | 24    |         | PEREZ, MARGARET                  | 4,954.88  |         | 2,901.44  |        |           |          | 3,104.01  | 2,053.44 |           |
| 2022  | 30140 | 7.09  | 22    |         | META ZIKRI WF                    | 5,308.02  |         | 0.00      |        |           |          | 0.00      | 5,308.02 |           |
| 2022  | 30750 | 7.11  | 47    |         | 524 LEXINGTON AVE REALTY LLC     | 5,565.34  |         | 5,558.52  |        |           | 55.56    | 5,614.08  | 6.82     |           |
| 2022* | 31626 | 7.15  | 23    |         | JALAKH REGINA                    | 7,385.78  |         | 0.00      |        |           |          | 0.00      | 7,385.78 |           |
| 2022* | 31986 | 7.17  | 38    |         | PEREZ, OSVALDO & SILVIA M        | 5,770.65  |         | 5,333.57  |        |           | 8.85     | 5,342.42  | 437.08   |           |
| 2022  | 32186 | 8.01  | 21    |         | SALEH RAEDA                      | 4,453.92  |         | 2,226.96  |        |           |          | 2,226.96  | 2,226.96 |           |
| 2022* | 32193 | 8.01  | 22    |         | CHAVEZ, SANDRA M                 | 3,887.25  |         | 2,994.99  |        |           | 18.39    | 3,013.38  | 892.26   |           |
| 2022  | 32450 | 8.02  | 20    |         | SHERIFF YVONNE                   | 3,539.59  |         | 3,536.87  |        |           | 25.29    | 3,562.16  | 2.72     |           |
| 2022  | 32789 | 8.04  | 4     |         | BORIA, RODOLFO & ROSA I          | 3,764.07  |         | 1,882.04  |        |           | 19.93    | 1,901.97  | 1,882.03 |           |
| 2022  | 32796 | 8.04  | 5     |         | GONZALEZ NAIN ALS                | 3,884.52  |         | 1,990.16  |        |           | 9.84     | 2,000.00  | 1,894.36 |           |
| 2022  | 32813 | 8.04  | 7     |         | BORIA, RODOLFO                   | 3,966.64  |         | 1,983.32  |        |           | 21.85    | 2,005.17  | 1,983.32 |           |
| 2022* | 33542 | 8.12  | 21    |         | CIANCIOOTTO MICHAEL              | 6,652.13  |         | 0.00      |        |           |          | 0.00      | 6,652.13 |           |
| 2022* | 33905 | 8.13  | 22    |         | VAKUERO, YECENIA                 | 3,829.77  |         | 0.00      |        |           | 116.81   | 116.81    | 3,829.77 |           |
| 2022  | 34320 | 8.15  | 19    |         | FORTE FRANK                      | 5,787.08  |         | 5,775.81  |        |           | 73.07    | 5,848.88  | 11.27    |           |
| 2022  | 34673 | 8.16  | 42    |         | NASER PROPERTIES LLC             | 3,862.62  |         | 3,853.92  |        |           | 56.60    | 3,910.52  | 8.70     |           |
| 2022* | 34779 | 8.17  | 8     |         | MEJIA, ROSA                      | 3,807.87  |         | 1,903.94  |        |           | 89.48    | 1,993.42  | 1,903.93 |           |
| 2022* | 35130 | 8.18  | 11    |         | 156 MILL ST HOLDINGS LLC         | 3,909.15  |         | 0.00      |        |           |          | 0.00      | 3,909.15 |           |
| 2022  | 35532 | 8.19  | 13    |         | MUNOZ, RICHARD & MUNOZ, TYRONE   | 5,012.37  |         | 2,506.19  |        |           |          | 2,506.19  | 2,506.18 |           |
| 2022* | 35557 | 8.19  | 15    |         | URENA, FRANCISCO A               | 4,897.39  |         | 0.00      |        |           |          | 0.00      | 4,897.39 |           |
| 2022* | 36279 | 8.20  | 31    | CC001   | ZAMBRANA, ZOYA                   | 1,752.00  |         | 0.15      |        |           | 77.96    | 78.11     | 1,751.85 |           |
| 2022  | 36494 | 8.20  | 31    | CK001   | LOMBARDO SANDRA D                | 1,735.58  |         | 1,734.03  |        |           | 11.22    | 1,745.25  | 1.55     |           |
| 2022* | 36705 | 8.20  | 31    | CR002   | MORALES KEVIN                    | 1,913.52  |         | 956.76    |        |           | 19.99    | 976.75    | 956.76   |           |

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| YEAR  | TAXID | BLOCK | LOT  | QUAL IF. | OWNER                               | TAXES     | A/O TAX | TAX PAID | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|-------|-------|-------|------|----------|-------------------------------------|-----------|---------|----------|--------|-----------|----------|-----------|-----------|-----------|
| 2022  | 37434 | 8.23  | 16   |          | TOXTLI ALFONSO WF                   | 4,631.85  |         | 4,631.84 |        |           | 45.97    | 4,677.81  |           | 0.01      |
| 2022* | 37480 | 8.24  | 1    |          | CASTERA, TERESITA                   | 3,547.80  |         | 46.18    |        |           | 13.30    | 59.48     | 3,501.62  |           |
| 2022* | 37875 | 8.24  | 37   | C003B    | AYIKARA, JIJITH & JIJITH, GREESHMA  | 1,858.77  |         | 929.39   |        |           | 42.85    | 972.24    |           | 929.38    |
| 2022* | 38124 | 9.01  | 8    |          | SAGDIC DINDAR                       | 4,738.62  |         | 0.00     |        |           |          | 0.00      | 4,738.62  |           |
| 2022  | 38237 | 9.01  | 28   |          | ROSARIO, MARINO                     | 3,887.25  |         | 3,887.24 |        |           | 14.44    | 3,901.68  |           | 0.01      |
| 2022  | 38413 | 9.03  | 12   |          | 603 GETTY AVE LLC                   | 10,397.03 |         | 35.80    |        |           |          | 35.80     | 10,361.23 |           |
| 2022  | 38477 | 9.04  | 1    |          | CROOKS AVE HOLDINGS LLC             | 8,480.78  |         | 4,240.39 |        |           | 52.81    | 4,293.20  | 4,240.39  |           |
| 2022  | 38484 | 9.04  | 4    |          | CROOKS AVE HOLDINGS LLC             | 3,621.72  |         | 1,810.86 |        |           | 15.15    | 1,826.01  | 1,810.86  |           |
| 2022  | 38491 | 9.04  | 6    |          | CROOKS AVE HOLDINGS LLC             | 4,076.14  |         | 2,038.07 |        |           | 18.67    | 2,056.74  | 2,038.07  |           |
| 2022  | 38501 | 9.04  | 8    |          | 475 CROOKS AVE LLC                  | 5,505.12  |         | 2,752.56 |        |           | 28.79    | 2,781.35  | 2,752.56  |           |
| 2022  | 38519 | 9.04  | 9    |          | CROOKS AVE HOLDINGS LLC             | 2,105.14  |         | 1,052.57 |        |           | 7.02     | 1,059.59  |           | 1,052.57  |
| 2022  | 38660 | 9.05  | 12   |          | KURT, IBRAHIM & ALS                 | 5,351.82  |         | 5,351.81 |        |           | 148.44   | 5,500.25  |           | 0.01      |
| 2022  | 38893 | 9.06  | 9    |          | AGOSTINO INEZ                       | 3,035.00  |         | 391.33   | 643.68 |           | 32.15    | 423.48    | 1,999.99  |           |
| 2022* | 38910 | 9.06  | 12   |          | 122 WEST SECOND LLC                 | 4,139.10  |         | 0.00     |        |           |          | 0.00      | 4,139.10  |           |
| 2022  | 39015 | 9.07  | 6    |          | STAMBOULIAN, TAKOUHI                | 4,965.83  |         | 4,950.98 |        |           | 25.13    | 4,976.11  |           | 14.85     |
| 2022* | 39030 | 9.07  | 9    |          | AYINTAP, LLC                        | 2,436.38  |         | 1,222.22 |        |           | 23.15    | 1,245.37  |           | 1,214.16  |
| 2022  | 39093 | 9.07  | 20   |          | YELLOW REAL ESTATE LLC              | 5,521.54  |         | 5,521.53 |        |           | 16.39    | 5,537.92  |           | 0.01      |
| 2022* | 39223 | 9.08  | 8    |          | WELSH EDWARD WF                     | 5,015.10  |         | 0.00     |        |           |          | 0.00      | 5,015.10  |           |
| 2022* | 39230 | 9.08  | 8.01 |          | WELSH EDWARD WF                     | 4,358.10  |         | 0.00     |        |           |          | 0.00      | 4,358.10  |           |
| 2022  | 39424 | 9.09  | 3    |          | AHMAD EMADEDDIN ALS                 | 4,380.00  |         | 4,379.99 |        |           | 19.68    | 4,399.67  |           | 0.01      |
| 2022* | 39488 | 9.09  | 9    |          | ELBE ASSOCIATES LLC                 | 3,684.68  |         | 0.00     |        |           |          | 0.00      | 3,684.68  |           |
| 2022* | 39495 | 9.09  | 11   |          | ELBE ASSOCIATES LLC                 | 5,045.22  |         | 0.00     |        |           |          | 0.00      | 5,045.22  |           |
| 2022  | 39520 | 9.09  | 18   |          | KONG HOI CHEONG WF                  | 4,221.23  |         | 3,344.09 | 877.13 |           |          | 3,344.09  |           | 0.01      |
| 2022  | 39544 | 9.09  | 21   |          | RANDALL DONALD WF                   | 3,796.92  |         | 1,898.46 |        |           |          | 1,898.46  |           |           |
| 2022* | 40035 | 9.12  | 6    |          | GARGIULO, GENERIO T & BARBARA A     | 5,611.88  |         | 2,805.94 |        |           | 70.15    | 2,876.09  | 2,805.94  |           |
| 2022  | 40331 | 9.13  | 8    |          | NAVA, ELENA                         | 3,939.27  |         | 3,935.77 |        |           | 20.54    | 3,956.31  |           | 3.50      |
| 2022  | 40532 | 9.14  | 8    |          | PRECIADO, KELVIN & VILLACIS, SOFIA  | 3,718.45  |         | 1,858.20 | 364.05 |           | 27.19    | 1,885.39  |           | 1,496.20  |
| 2022* | 40638 | 9.14  | 25   |          | JABER FIRAS                         | 4,024.13  |         | 0.00     |        |           |          | 0.00      | 4,024.13  |           |
| 2022* | 40780 | 9.15  | 18   |          | OZUNEGUEN, MEDINE                   | 4,492.24  |         | 2,246.12 |        |           | 14.60    | 2,260.72  | 2,246.12  |           |
| 2022  | 41631 | 9.18  | 21   |          | RSMB MANAGEMENT LLC                 | 10,052.10 |         | 5,026.06 |        |           | 64.98    | 5,091.04  | 5,026.04  |           |
| 2022  | 42160 | 10.01 | 14   |          | MALATESTA PAUL WF                   | 3,944.74  |         | 1,972.37 | 772.95 |           | 49.55    | 2,021.92  |           | 1,199.42  |
| 2022* | 42385 | 10.02 | 21   |          | ELNSSAG, AHMED & MARZOUG, EBTISAM A | 3,994.02  |         | 3,993.95 |        |           | 54.63    | 4,048.58  |           | 0.07      |
| 2022* | 42674 | 10.04 | 17   |          | MEGARIOTIS EVANGELOS -RAVONA REALTY | 5,600.93  |         | 2,800.46 |        |           | 31.48    | 2,831.94  | 2,800.47  |           |
| 2022* | 42836 | 10.05 | 22   |          | OPTICAL OUTLET LLC % ABEER AYOUB    | 9,140.52  |         | 0.00     |        |           | 415.90   | 415.90    | 9,140.52  |           |
| 2022  | 43124 | 10.09 | 15   |          | PITA JESUS WF                       | 4,648.28  |         | 2,324.14 |        |           |          | 2,324.14  | 2,324.14  |           |
| 2022  | 43318 | 10.12 | 14   | CA003    | WARD DAVID                          | 1,511.10  |         | 755.55   |        |           |          | 755.55    |           | 755.55    |
| 2022* | 43413 | 10.12 | 14   | CC001    | AK BETTER PROPERTIES LLC            | 1,560.38  |         | 780.19   |        |           |          | 780.19    |           | 780.19    |

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR  | TAX ID | BLOCK | LOT | QUALIF. | OWNER                               | TAXES     | A/O TAX | TAX PAID | ADJUST | 8%PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|-------|--------|-------|-----|---------|-------------------------------------|-----------|---------|----------|--------|-----------|----------|-----------|-----------|-----------|
| 2022* | 43477  | 10.13 | 1   |         | 1346 MEDICAL PLAZA LLC              | 10,750.17 |         | 5,375.09 |        |           |          | 5,375.09  | 5,375.08  |           |
| 2022  | 43727  | 10.14 | 10  | CB002   | EMRE, ILHAN                         | 1,664.40  |         | 832.20   |        |           | 17.89    | 850.09    |           | 832.20    |
| 2022* | 43886  | 10.16 | 2   |         | SHANNON ENTERPRISES LLC             | 3,079.69  |         | 0.00     |        |           |          | 0.00      | 3,079.69  |           |
| 2022* | 44103  | 11.01 | 11  |         | AKIL ALAN                           | 1,042.99  |         | 0.00     |        |           |          | 0.00      |           | 1,042.99  |
| 2022* | 44311  | 11.02 | 7   |         | BATTAL MOHAMED                      | 9,285.60  |         | 0.00     |        |           |          | 0.00      | 9,285.60  |           |
| 2022* | 44618  | 11.03 | 43  | C000A   | LATERZA, MICHAEL                    | 5,715.90  |         | 2,335.22 |        |           | 141.47   | 2,476.69  | 3,380.68  |           |
| 2022* | 44632  | 11.03 | 49  |         | NOURI PROPERTY MANAGEMENT LLC       | 22,176.49 |         | 0.00     |        |           |          | 0.00      | 22,176.49 |           |
| 2022  | 45192  | 11.05 | 25  |         | WILLOW RIDGE REALTY III LLC         | 5,037.00  |         | 2,518.50 |        |           | 42.97    | 2,561.47  | 2,518.50  |           |
| 2022* | 45347  | 11.05 | 40  |         | SCHAEFER, CHARLES & WF % CURTIS L   | 3,865.35  |         | 0.00     |        |           |          | 0.00      | 3,865.35  |           |
| 2022  | 45523  | 11.05 | 58  |         | BEDNARZ JOZEF ALS                   | 7,289.97  |         | 3,644.99 |        |           |          | 3,644.99  | 3,644.98  |           |
| 2022* | 45570  | 11.05 | 63  |         | AYESTA, JORGE N                     | 3,742.17  |         | 3,632.48 |        |           | 2.22     | 3,634.70  |           | 109.69    |
| 2022* | 45869  | 11.06 | 16  |         | VUIYA FAHMIDA                       | 5,622.83  |         | 2,719.43 |        |           | 91.98    | 2,811.41  | 2,903.40  |           |
| 2022* | 45940  | 11.07 | 7   |         | DIAB, ABDELRAZEK N                  | 5,650.20  |         | 3,753.70 |        |           | 47.24    | 3,800.94  | 1,896.50  |           |
| 2022  | 46012  | 11.07 | 17  |         | ALAZIZI JAMAL                       | 5,592.72  |         | 5,570.14 |        |           | 22.58    | 5,592.72  |           | 22.58     |
| 2022  | 46076  | 11.07 | 23  |         | QUINCHIA, LUZ M                     | 4,147.32  |         | 4,147.27 |        |           | 0.74     | 4,148.01  |           | 0.05      |
| 2022  | 46742  | 11.10 | 22  |         | ISSA, IBRAHIM & MUSTAFA, RANIA      | 6,302.65  |         | 3,043.53 |        |           | 107.79   | 3,151.32  | 3,259.12  |           |
| 2022  | 46929  | 11.11 | 19  |         | RUIZ DARWIN                         | 3,939.27  |         | 1,969.64 | 771.88 |           |          | 1,969.64  |           | 1,197.75  |
| 2022* | 47087  | 11.11 | 38  |         | CLIFTON PROFESSIONAL PLAZA LLC      | 9,192.53  |         | 0.00     |        |           |          | 0.00      | 9,192.53  |           |
| 2022  | 47129  | 11.12 | 3   |         | MUNIZ KAREN                         | 3,772.28  |         | 1,885.61 |        |           | 50.01    | 1,935.62  | 1,886.67  |           |
| 2022* | 47390  | 11.13 | 5   |         | SAID, SHARIF                        | 7,615.73  |         | 5,229.11 |        |           | 69.02    | 5,298.13  | 2,386.62  |           |
| 2022  | 47400  | 11.13 | 6   |         | GUL, ASADULLAH                      | 4,423.80  |         | 2,211.90 |        |           | 30.21    | 2,242.11  | 2,211.90  |           |
| 2022  | 47584  | 11.14 | 9   |         | GOGAL DONALD                        | 4,314.30  |         | 2,157.15 |        |           |          | 2,157.15  | 2,157.15  |           |
| 2022  | 48041  | 11.17 | 15  |         | RUBIO, HOLGER E ZEA                 | 4,922.03  |         | 2,461.02 |        |           | 112.09   | 2,573.11  | 2,461.01  |           |
| 2022  | 48362  | 11.18 | 19  |         | JON MATT INVESTMENT LLC             | 4,295.14  |         | 0.00     |        |           |          | 0.00      | 4,295.14  |           |
| 2022  | 48789  | 11.20 | 11  |         | 9 DEY STREET REALTY LLC             | 13,799.74 |         | 6,899.88 |        |           |          | 6,899.88  | 6,899.86  |           |
| 2022* | 48796  | 11.20 | 15  |         | BAYRAM, YAVUZ S                     | 5,067.12  |         | 0.00     |        |           | 51.30    | 51.30     | 5,067.12  |           |
| 2022  | 49214  | 12.01 | 17  |         | 470 CLIFTON AVENUE LLC              | 3,342.49  |         | 0.00     |        |           |          | 0.00      | 3,342.49  |           |
| 2022  | 49454  | 12.02 | 16  |         | WORLD REALTY LLC                    | 6,925.88  |         | 0.00     |        |           |          | 0.00      | 6,925.88  |           |
| 2022* | 49461  | 12.02 | 17  |         | TWIN REAL ESTATE HOLDING LLC        | 6,244.24  |         | 3,099.31 |        |           | 180.49   | 3,279.80  | 3,144.93  |           |
| 2022  | 49736  | 12.03 | 23  |         | ALJOR INVESTMENTS LLC % J MARKS ESQ | 10,908.94 |         | 5,454.49 |        |           | 30.03    | 5,484.52  | 5,454.45  |           |
| 2022  | 49743  | 12.03 | 24  |         | ALJOR INVESTMENTS LLC % J MARKS ESQ | 8,061.94  |         | 4,030.97 |        |           | 20.78    | 4,051.75  | 4,030.97  |           |
| 2022  | 49831  | 12.04 | 9   |         | ALFARO JORGE WF                     | 6,808.17  |         | 0.00     |        |           |          | 0.00      | 6,808.17  |           |
| 2022  | 50065  | 12.08 | 3   |         | RADO MICHAEL                        | 4,396.43  |         | 2,198.22 |        |           | 76.96    | 2,198.22  | 2,198.21  |           |
| 2022* | 50178  | 12.08 | 14  |         | N MURILLO COMPLETE MEDICAL CTR LLC  | 5,718.64  |         | 5,709.55 |        |           |          | 5,786.51  |           | 9.09      |
| 2022  | 50450  | 12.09 | 13  |         | ALJOR INVESTMENTS LLC % J MARKS ESQ | 7,295.44  |         | 3,647.72 |        |           | 18.29    | 3,666.01  | 3,647.72  |           |
| 2022  | 50499  | 12.09 | 17  |         | CALTAGIRONE CHARLES WF              | 3,531.38  |         | 1,765.68 |        |           | 20.52    | 1,786.20  | 1,765.70  |           |
| 2022  | 50918  | 12.12 | 9   |         | UNITED PROFESSIONAL CENTER LLC      | 5,732.33  |         | 2,866.17 |        |           | 76.06    | 2,942.23  | 2,866.16  |           |

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (DeInquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR  | TAXID | BLOCK | LOT   | QUALIF. | OWNER                                | TAXES    | A/O TAX | TAX PAID | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE  | <=1500.00 |
|-------|-------|-------|-------|---------|--------------------------------------|----------|---------|----------|--------|-----------|----------|-----------|----------|-----------|
| 2022* | 50971 | 12.12 | 14    | C001B   | ZIVOJINOVIC, BOGDAN & JANKOVIC, G    | 1,229.14 |         | 1,228.30 |        |           | 10.28    | 1,238.58  |          | 0.84      |
| 2022  | 51044 | 12.12 | 14    | C003C   | FLESTADO, SIR JONATHAN               | 1,209.98 |         | 604.99   |        |           |          | 604.99    |          | 604.99    |
| 2022  | 51848 | 12.15 | 10    |         | MARTINEZ, EPITACIO                   | 4,678.39 |         | 4,678.38 |        |           | 11.38    | 4,689.76  |          | 0.01      |
| 2022  | 52753 | 12.18 | 26    |         | TOMASINI RAYMOND ALS                 | 4,128.15 |         | 2,067.18 |        |           | 24.77    | 2,091.95  | 2,060.97 |           |
| 2022* | 53010 | 12.20 | 2     |         | GIUNTA JOHN                          | 4,582.58 |         | 0.00     |        |           |          | 0.00      | 4,582.58 |           |
| 2022* | 53154 | 12.20 | 18    |         | SECOR KENNETH R WF                   | 4,722.19 |         | 2,296.61 |        |           | 99.17    | 2,395.78  | 2,425.58 |           |
| 2022* | 53203 | 12.20 | 23    |         | MATUSZCZAK, EDWARD J JR & WILLIAM P  | 4,095.30 |         | 0.00     |        |           | 165.86   | 165.86    | 4,095.30 |           |
| 2022* | 53637 | 12.22 | 8     |         | SEC OF HOUSING & URBAN DEVELOPMENT   | 3,694.74 |         | 0.00     |        |           |          | 0.00      | 3,694.74 |           |
| 2022* | 53700 | 12.22 | 15    |         | MARTE, RICHARD                       | 5,231.32 |         | 5,231.32 |        |           |          | 5,231.32  |          | 0.05      |
| 2022* | 53980 | 12.23 | 15    |         | PYRAMID OIL CO % VICTOR CINO         | 7,385.78 |         | 2,210.49 |        |           | 81.87    | 2,292.36  | 5,175.29 |           |
| 2022* | 54366 | 12.24 | 19    |         | CAHAYLA, ERIKA & KEITH               | 3,594.34 |         | 0.00     |        |           |          | 0.00      | 3,594.34 |           |
| 2022  | 55095 | 12.27 | 19    |         | IZELO-DANIEL, VICTOR M               | 4,757.78 |         | 2,378.90 |        |           |          | 2,378.90  | 2,378.88 |           |
| 2022  | 55183 | 12.27 | 36    |         | BRESCASIN, MARINA & LOPEZ, CESAR ALS | 5,368.24 |         | 5,365.24 |        |           |          | 5,365.24  | 3.00     |           |
| 2022* | 55680 | 13.01 | 4     |         | GHANIEH, TAHER A                     | 6,958.73 |         | 3,479.37 |        |           | 69.59    | 3,548.96  | 3,479.36 |           |
| 2022  | 55779 | 13.01 | 21    |         | LUXURY AFFORDABLES LLC               | 4,432.02 |         | 2,216.01 |        |           |          | 2,216.01  | 2,216.01 |           |
| 2022  | 55987 | 13.02 | 23    |         | JABLONOWSKI JACEK WF                 | 3,405.45 |         | 1,701.42 |        |           | 14.35    | 1,715.77  | 1,704.03 |           |
| 2022  | 56370 | 13.06 | 3     |         | KIEVIT SHARON LIVING TRUST           | 5,179.35 |         | 5,179.32 |        |           |          | 5,179.32  | 0.03     |           |
| 2022  | 56684 | 13.07 | 14    |         | HOFF, PETER L                        | 24.64    |         | 12.10    |        |           |          | 12.10     | 12.54    |           |
| 2022* | 56726 | 13.08 | 5     |         | DUTTON, BARBARA                      | 3,558.75 |         | 0.00     | 232.56 |           | 64.06    | 64.06     | 3,326.19 |           |
| 2022  | 57166 | 13.09 | 7     |         | MEJIA DELFINA                        | 3,857.14 |         | 3,851.67 |        |           | 5.47     | 3,857.14  | 5.47     |           |
| 2022* | 57470 | 13.11 | 7.01  |         | RODRIGUEZ HERIBERTO                  | 5,056.17 |         | 5,056.16 |        |           | 77.96    | 5,134.12  | 0.01     |           |
| 2022* | 57529 | 13.12 | 2     |         | LUNA, HECTOR L & ARIZA, ELIANA M     | 3,564.23 |         | 3,047.82 |        |           | 10.46    | 3,058.28  | 516.41   |           |
| 2022  | 57712 | 13.13 | 6     |         | CUMMINGS, DONALD & WF                | 5,358.22 |         | 1,540.94 |        |           | 59.06    | 1,600.00  | 3,817.28 |           |
| 2022* | 57938 | 13.13 | 31    |         | INFANTE, CARLOS                      | 4,117.21 |         | 3,516.01 |        |           | 12.17    | 3,528.18  | 601.20   |           |
| 2022  | 57945 | 13.13 | 31.01 |         | CACERES HECTOR WF % YANKO B POLANCO  | 2.74     |         | 0.00     |        |           |          | 0.00      | 2.74     |           |
| 2022  | 58040 | 13.13 | 41    |         | CARTER GARY WF                       | 3,829.77 |         | 3,829.76 |        |           | 33.54    | 3,863.30  | 0.01     |           |
| 2022  | 58201 | 13.14 | 11    |         | JOHN J MAJKA LLC                     | 2,849.74 |         | 1,424.87 |        |           |          | 1,424.87  | 1,424.87 |           |
| 2022  | 58219 | 13.14 | 13    |         | JOHN J MAJKA LLC                     | 3,131.70 |         | 1,565.85 |        |           |          | 1,565.85  | 1,565.85 |           |
| 2022  | 58226 | 13.14 | 17    |         | JOHN J MAJKA LLC                     | 2,554.09 |         | 1,277.05 |        |           |          | 1,277.05  | 1,277.04 |           |
| 2022  | 58240 | 13.14 | 19    |         | JOHN J MAJKA LLC                     | 5,984.18 |         | 2,992.09 |        |           |          | 2,992.09  | 2,992.09 |           |
| 2022* | 58459 | 13.15 | 16    |         | SANCHEZ, JOAQUIN & LISANDRA          | 5,625.57 |         | 3,369.15 |        |           | 63.23    | 3,432.38  | 2,256.42 |           |
| 2022  | 58480 | 13.15 | 20    |         | 62 CEDAR STREET LLC                  | 205.32   |         | 0.00     |        |           |          | 0.00      | 205.32   |           |
| 2022* | 58829 | 14.01 | 12    |         | GIANCATERINO, PAUL                   | 4,374.53 |         | 0.00     |        |           |          | 0.00      | 4,374.53 |           |
| 2022* | 58836 | 14.01 | 14    |         | PAGAN JORGE WF                       | 4,407.38 |         | 2,203.69 |        |           | 25.35    | 2,229.04  | 2,203.69 |           |
| 2022  | 58917 | 14.01 | 23    |         | BOTAS MURAT WF                       | 4,067.93 |         | 2,033.97 |        |           | 19.81    | 2,053.78  | 2,033.96 |           |
| 2022* | 59100 | 14.01 | 48    |         | KELLY, JACQUELINE                    | 5,099.97 |         | 2,549.99 | 999.31 |           |          | 2,549.99  | 1,550.67 |           |
| 2022* | 59396 | 14.01 | 83    |         | TORKOS HELENE HUSB                   | 3,339.75 |         | 0.00     |        |           |          | 0.00      | 3,339.75 |           |

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR  | TAXID | BLOCK | LOT | QUALIF. | OWNER                             | TAXES     | A/O TAX | TAX PAID  | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|-------|-------|-------|-----|---------|-----------------------------------|-----------|---------|-----------|--------|-----------|----------|-----------|-----------|-----------|
| 2022* | 59406 | 14.01 | 84  |         | TORKOS JOSEPH WF                  | 5,894.77  |         | 0.00      |        |           |          | 0.00      | 5,894.77  |           |
| 2022* | 59773 | 14.09 | 2   |         | KOENIG WALTER                     | 4,489.50  |         | 2,244.75  |        |           | 49.40    | 2,294.15  | 2,244.75  |           |
| 2022  | 59780 | 14.09 | 3   |         | INGERSOLL GERALD R WF             | 4,503.19  |         | 3,570.80  | 932.38 |           |          | 3,570.80  |           | 0.01      |
| 2022* | 59942 | 14.10 | 6   |         | PHILLIPS III JAMES WF             | 5,379.19  |         | 0.00      |        |           | 133.14   | 133.14    | 5,379.19  |           |
| 2022  | 60264 | 14.12 | 10  |         | ALBARIDI, YAHYA                   | 5,015.10  |         | 2,494.16  |        |           | 38.50    | 2,532.66  | 2,520.94  |           |
| 2022* | 60641 | 14.13 | 17  |         | VARGAS, CESAR                     | 4,735.88  |         | 0.00      |        |           |          | 0.00      | 4,735.88  |           |
| 2022  | 60955 | 14.14 | 21  |         | D AMORE DIANE M                   | 5,203.99  |         | 2,610.55  |        |           |          | 2,610.55  | 2,593.44  |           |
| 2022* | 61444 | 14.16 | 2   |         | CASTRO JAVIER WF                  | 4,473.08  |         | 4,364.60  |        |           | 27.99    | 4,392.59  |           | 108.48    |
| 2022* | 61860 | 14.19 | 5   |         | BEATTIE HAROLD WF                 | 2,986.62  |         | 1,526.96  |        |           | 12.24    | 1,539.20  |           | 1,459.66  |
| 2022  | 62046 | 14.21 | 9   |         | 29 SUMMIT AVE LLC                 | 5,392.88  |         | 2,696.44  |        |           |          | 2,696.44  | 2,696.44  |           |
| 2022  | 62303 | 14.23 | 17  |         | MALECHAK JEFFREY WF               | 3,484.84  |         | 1,742.42  |        |           | 24.55    | 1,766.97  | 1,742.42  |           |
| 2022  | 62494 | 15.07 | 1   |         | DESTINY INVESTMENT LLC            | 12,425.52 |         | 0.00      |        |           |          | 0.00      | 12,425.52 |           |
| 2022* | 62790 | 15.08 | 22  |         | JOHNSON MAXINE A HUSB             | 4,180.17  |         | 0.00      |        |           |          | 0.00      | 4,180.17  |           |
| 2022  | 63113 | 15.09 | 30  |         | MCTIGUE, DR MAUREN A & ALS        | 5,154.72  |         | 5,152.92  |        |           | 27.96    | 5,180.88  |           | 1.80      |
| 2022  | 63152 | 15.09 | 40  |         | PABON-ALVAREZ, JUAN D & ALS       | 5,343.60  |         | 2,671.80  |        |           |          | 2,671.80  | 2,671.80  |           |
| 2022* | 63314 | 15.10 | 10  |         | LOPEZ GALICANO HUSB               | 4,076.14  |         | 0.00      |        |           | 167.12   | 167.12    | 4,076.14  |           |
| 2022* | 63635 | 15.11 | 17  |         | JASKOT JOSEPH                     | 3,942.00  |         | 0.00      | 822.42 |           |          | 0.00      | 3,119.58  |           |
| 2022  | 64043 | 15.13 | 7   |         | LARA GROUP LLC                    | 5,099.97  |         | 0.00      |        |           |          | 0.00      | 5,099.97  |           |
| 2022* | 64195 | 15.14 | 17  |         | SURITA FRANK WF                   | 4,798.84  |         | 2,399.42  |        |           | 15.60    | 2,415.02  | 2,399.42  |           |
| 2022  | 64325 | 15.14 | 32  |         | RACHLES/MICHELE'S OIL CO INC      | 11,215.54 |         | 11,215.51 |        |           | 90.92    | 11,306.43 |           | 0.03      |
| 2022  | 65590 | 16.07 | 3   |         | 159 WEST FIRST LLC                | 4,765.99  |         | 4,765.98  |        |           | 41.84    | 4,807.82  |           | 0.01      |
| 2022* | 65872 | 16.09 | 12  |         | SLAVICHAK, ANN & O'KEEFE, PATRICK | 4,596.27  |         | 4,271.86  |        |           | 37.53    | 4,309.39  | 324.41    |           |
| 2022  | 65921 | 16.09 | 18  |         | THOMAS MARSHA R                   | 5,009.63  |         | 5,009.62  |        |           | 13.47    | 5,023.09  |           | 0.01      |
| 2022  | 66330 | 16.12 | 7   |         | FEDERAL HOME LOAN MORTGAGE CORP   | 4,265.03  |         | 4,259.64  |        |           | 10.39    | 4,270.03  |           | 5.39      |
| 2022  | 66690 | 16.15 | 4   |         | TURKILERI CEMAL WF                | 4,103.52  |         | 2,051.76  |        |           | 16.45    | 2,068.21  | 2,051.76  |           |
| 2022* | 66971 | 16.16 | 19  |         | FRANIC GEORGE WF                  | 2,986.62  |         | 1,425.36  |        |           | 67.95    | 1,493.31  | 1,561.26  |           |
| 2022* | 67453 | 17.02 | 5   |         | RAWASHDEH, OSAMA                  | 3,676.47  |         | 0.00      | 720.39 |           |          | 0.00      | 2,956.08  |           |
| 2022  | 68489 | 17.04 | 35  |         | STEIN ETHEL TRUST                 | 4,700.29  |         | 2,334.22  |        |           | 38.68    | 2,372.90  | 2,366.07  |           |
| 2022  | 69010 | 17.04 | 89  |         | SANCHEZ ANTOLIN E WF              | 5,546.18  |         | 4,746.18  |        |           | 6.44     | 4,752.62  |           | 800.00    |
| 2022  | 69080 | 17.04 | 101 |         | GAUGLER, MICHAEL H & ANA P, ALS   | 4,396.43  |         | 2,198.22  |        |           | 11.60    | 2,209.82  | 2,198.21  |           |
| 2022  | 69235 | 17.05 | 8   |         | VITALE PASQUALE WF                | 4,314.30  |         | 3,465.79  | 845.37 |           | 3.14     | 3,468.93  |           | 3.14      |
| 2022* | 69556 | 17.06 | 27  |         | HRYCKOWIAN ANTONI                 | 6,107.37  |         | 0.00      |        |           |          | 0.00      | 6,107.37  |           |
| 2022  | 69651 | 17.07 | 17  |         | ANDRESEN, JOHN J                  | 4,719.45  |         | 0.00      |        |           |          | 0.00      | 4,719.45  |           |
| 2022* | 70054 | 17.09 | 16  |         | GRABOWSKI ROBERT WF               | 4,211.20  |         | 2,105.60  |        |           | 32.64    | 2,138.24  | 2,105.60  |           |
| 2022* | 70079 | 17.09 | 18  |         | ELBANHAWY, YASSER M               | 3,684.68  |         | 0.00      |        |           |          | 0.00      | 3,684.68  |           |
| 2022  | 70223 | 17.10 | 7   |         | SIERUK ANA                        | 4,949.40  |         | 3,979.51  | 969.81 |           |          | 3,979.51  |           | 0.08      |
| 2022* | 70255 | 17.10 | 10  |         | MONTOYA, JOSE & SAENZ, LUZ & ALS  | 5,340.87  |         | 2,324.24  |        |           | 124.18   | 2,448.42  | 3,016.63  |           |

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR  | TAXID | BLOCK | LOT | QUAL IF. | OWNER                          | TAXES     | A/O TAX | TAX PAID  | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|-------|-------|-------|-----|----------|--------------------------------|-----------|---------|-----------|--------|-----------|----------|-----------|-----------|-----------|
| 2022* | 71386 | 18.05 | 5   |          | KANTER, SIDNEY S               | 4,494.98  |         | 0.00      |        |           |          | 0.00      | 4,494.98  |           |
| 2022* | 72284 | 18.09 | 3   |          | ABUHADBA, WARDAH               | 4,859.07  |         | 2,118.16  |        |           | 112.97   | 2,231.13  | 2,740.91  |           |
| 2022* | 72407 | 18.09 | 16  |          | BOOTH CHARLES WF               | 4,667.44  |         | 0.00      | 914.56 |           | 169.33   | 169.33    | 3,752.88  |           |
| 2022* | 72742 | 18.11 | 6   |          | IGBARA SAMER                   | 5,190.30  |         | 0.00      |        |           | 109.00   | 109.00    | 5,190.30  |           |
| 2022* | 72781 | 18.11 | 10  |          | LOWERY MAUREEN                 | 4,755.04  |         | 0.00      |        |           |          | 0.00      | 4,755.04  |           |
| 2022  | 72809 | 18.11 | 12  |          | PYCH GREGORY J                 | 6,934.09  |         | 6,925.09  |        |           |          | 6,925.09  |           | 9.00      |
| 2022* | 73048 | 18.12 | 17  |          | YUMPO, JUAN A & LEONARDO A     | 4,900.13  |         | 4,576.28  |        |           | 6.56     | 4,582.84  |           | 323.85    |
| 2022  | 73418 | 18.14 | 11  |          | CEDRON, FRANCO J & ALS         | 6,641.18  |         | 3,204.93  |        |           | 115.66   | 3,320.59  | 3,436.25  |           |
| 2022  | 74323 | 18.17 | 33  |          | SOLANOS REALTY LLC             | 4,976.78  |         | 4,976.77  |        |           | 19.04    | 4,995.81  |           | 0.01      |
| 2022  | 74595 | 18.18 | 28  |          | JARAMILLO CARLOS ALS           | 4,314.30  |         | 4,314.29  |        |           | 62.89    | 4,377.18  |           | 0.01      |
| 2022  | 74933 | 19.04 | 13  |          | MR KATIB LLC                   | 3,693.82  |         | 0.00      |        |           |          | 0.00      | 3,693.82  |           |
| 2022  | 75341 | 19.07 | 4   |          | LEON MARIA H                   | 22,458.44 |         | 22,458.44 |        |           |          | 22,458.44 |           | 0.01      |
| 2022  | 75623 | 19.10 | 5   |          | MOHAMED AHMED M WF             | 4,207.54  |         | 2,103.77  |        |           |          | 2,103.77  | 2,103.77  |           |
| 2022* | 75863 | 19.12 | 1   |          | KOBLE FRANK                    | 5,839.09  |         | 5,149.25  | 622.07 |           | 1.46     | 5,150.71  |           | 67.77     |
| 2022  | 76112 | 19.13 | 7   |          | PM RE INVESTMENTS LLC          | 3,651.83  |         | 0.00      |        |           |          | 0.00      | 3,651.83  |           |
| 2022  | 76306 | 19.13 | 27  |          | ROSARIO-CHILIMINTRIS CLARISSA  | 4,566.15  |         | 2,290.59  |        |           |          | 2,290.59  | 2,275.56  | 0.01      |
| 2022  | 76810 | 19.15 | 25  |          | MISAJET JEFFREY ALS            | 4,333.47  |         | 4,333.46  |        |           | 39.34    | 4,372.80  |           |           |
| 2022  | 77405 | 19.18 | 11  |          | SANTOS, MARIA                  | 5,108.18  |         | 2,554.09  |        |           | 48.57    | 2,602.66  | 2,554.09  |           |
| 2022  | 77645 | 19.18 | 40  |          | RUGGIERO RAE A HUSB            | 5,748.76  |         | 5,748.75  |        |           |          | 5,748.75  |           | 0.01      |
| 2022  | 78078 | 20.03 | 35  |          | DUDUS, GJYNEJT & ZEGJAN        | 6,017.03  |         | 6,015.50  |        |           | 19.58    | 6,035.08  |           | 1.53      |
| 2022  | 78350 | 20.05 | 5   |          | HATEM LEO WF                   | 3,827.03  |         | 3,827.02  |        |           | 17.29    | 3,844.31  |           | 0.01      |
| 2022  | 78504 | 20.05 | 17  | C0004    | VIVEK S NIJHAWAN LLC           | 5,026.05  |         | 2,521.29  |        |           |          | 2,521.29  | 2,504.76  |           |
| 2022* | 78600 | 20.05 | 26  |          | SECOR KENNETH WF               | 4,828.95  |         | 2,348.54  |        |           | 101.41   | 2,449.95  | 2,480.41  |           |
| 2022* | 78617 | 20.05 | 27  |          | SECOR KENNETH WF               | 4,067.93  |         | 1,978.41  |        |           | 85.43    | 2,063.84  | 2,089.52  |           |
| 2022* | 78624 | 20.05 | 28  |          | MOLLO VALERIE A                | 4,659.23  |         | 3,893.93  |        |           | 41.47    | 3,935.40  |           | 765.30    |
| 2022  | 78631 | 20.05 | 29  |          | LENZ JR RAYMOND                | 4,411.04  |         | 3,308.52  |        |           |          | 3,308.52  | 1,102.52  |           |
| 2022  | 78688 | 20.06 | 1   |          | CLIFTON GROCERY OWNERS LLC     | 67,224.79 |         | 32,993.01 |        |           | 2,012.50 | 35,005.51 | 34,231.78 |           |
| 2022  | 78695 | 20.06 | 7   |          | CLIFTON GROCERY OWNERS LLC     | 3,038.63  |         | 1,519.32  |        |           | 29.15    | 1,548.47  | 1,519.31  |           |
| 2022  | 78705 | 20.06 | 8   |          | CLIFTON GROCERY OWNERS LLC     | 2,143.47  |         | 1,071.74  |        |           | 20.24    | 1,091.98  |           | 1,071.73  |
| 2022  | 78712 | 20.06 | 9   |          | CLIFTON GROCERY OWNERS LLC     | 5,034.27  |         | 2,517.14  |        |           | 71.56    | 2,588.70  | 2,517.13  |           |
| 2022  | 78720 | 20.06 | 10  |          | CLIFTON GROCERY OWNERS LLC     | 1,946.37  |         | 973.19    |        |           | 18.38    | 991.57    |           | 973.18    |
| 2022* | 78952 | 20.08 | 12  |          | AHDOUT, DANIEL & ALS % ZITO, C | 3,715.72  |         | 3,455.83  |        |           | 9.89     | 3,465.72  |           | 259.89    |
| 2022  | 79755 | 20.13 | 36  |          | SARGEANT PERCY WF              | 3,692.89  |         | 3,331.05  | 361.80 |           |          | 3,331.05  | 0.04      |           |
| 2022* | 79988 | 20.15 | 10  |          | DHAWAN, POONAM                 | 4,106.25  |         | 0.00      |        |           | 178.63   | 178.63    | 4,106.25  |           |
| 2022  | 80013 | 20.15 | 13  |          | CRESCENT DEVELOPERS LLC        | 7,990.77  |         | 7,981.87  |        |           | 97.95    | 8,079.82  |           | 8.90      |
| 2022  | 80800 | 20.19 | 9   |          | NASER PROPERTIES LLC           | 5,581.77  |         | 2,785.01  | 35.00  |           | 35.24    | 2,820.25  | 2,831.76  |           |
| 2022  | 81024 | 20.20 | 27  |          | PALADINO, JOHN A & CHRISTINE   | 5,261.48  |         | 5,261.41  |        |           | 19.15    | 5,280.56  |           | 0.07      |

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PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR  | TAXID | BLOCK | LOT | QUALIF. | OWNER                              | TAXES     | A/O TAX | TAX PAID  | ADJUST   | 6%PENALTY | INT PAID | TOTALPAID | BALANCE  | <=1500.00 |
|-------|-------|-------|-----|---------|------------------------------------|-----------|---------|-----------|----------|-----------|----------|-----------|----------|-----------|
| 2022* | 81240 | 20.22 | 5   |         | BELL FRANK W WF                    | 3,545.07  |         | 0.00      |          |           |          | 0.00      | 3,545.07 |           |
| 2022  | 81539 | 20.23 | 10  |         | MAHMOUD MUOBIL G WF                | 3,974.85  |         | 3,966.45  |          |           | 8.40     | 3,974.85  |          | 8.40      |
| 2022* | 82081 | 20.27 | 5   |         | CAMMARATA FRANK                    | 4,011.37  |         | 0.00      |          |           |          | 0.00      | 4,011.37 |           |
| 2022* | 82116 | 21.01 | 2   |         | EGL PROPERTIES LLC                 | 4,760.52  |         | 0.00      |          |           |          | 0.00      | 4,760.52 |           |
| 2022  | 82412 | 21.02 | 8   | C0101   | RANDALL DONALD A ALS               | 1,615.13  |         | 807.57    |          |           |          | 807.57    |          | 807.56    |
| 2022* | 82451 | 21.02 | 8   | C0105   | VELIKY NICHOLAS WF                 | 1,793.07  |         | 0.00      |          |           | 41.24    | 41.24     | 1,793.07 |           |
| 2022  | 82500 | 21.02 | 8   | C0203   | RANDALL DONALD ALS                 | 1,812.23  |         | 906.12    |          |           |          | 906.12    |          | 906.11    |
| 2022* | 82780 | 21.02 | 61  |         | JABLONSKI, JOYCE                   | 3,728.48  |         | 2,464.24  |          |           | 15.85    | 2,480.09  |          | 1,264.24  |
| 2022* | 83279 | 21.05 | 5   |         | GABRIEL IRSA ALS                   | 5,431.20  |         | 2,715.60  |          |           | 118.85   | 2,834.45  |          |           |
| 2022* | 83896 | 22.02 | 10  |         | GESCHINE ROBERT P                  | 4,620.90  |         | 2,210.20  |          |           | 84.33    | 2,294.53  |          |           |
| 2022  | 84057 | 22.02 | 28  |         | PJETROVIC SAFET WF                 | 7,484.33  |         | 7,483.31  |          |           | 0.02     | 7,483.33  |          | 1.02      |
| 2022  | 84339 | 22.03 | 20  |         | BRIGNOL, GEORGES                   | 3,888.18  |         | 3,888.08  |          |           |          | 3,888.08  |          | 0.10      |
| 2022  | 84723 | 22.05 | 12  |         | CRISSEN MABEL                      | 3,624.45  |         | 3,618.64  |          |           | 26.90    | 3,645.54  |          | 5.81      |
| 2022* | 84875 | 22.06 | 9   |         | DOBOL DOUGLAS WF                   | 4,875.49  |         | 0.00      |          |           | 261.15   | 261.15    | 4,875.49 |           |
| 2022  | 85090 | 22.07 | 1   |         | LOPEZ, ROSSANNA M & JUAN           | 3,785.97  |         | 3,785.96  |          |           |          | 3,785.96  |          | 0.01      |
| 2022  | 85357 | 22.07 | 29  |         | GIUNTA, MICHAEL & TEKIRIAN, ANGELA | 4,509.59  |         | 4,492.58  |          |           | 34.07    | 4,526.65  |          | 17.01     |
| 2022  | 85558 | 22.08 | 24  |         | AMBROSE MICHAEL J WF               | 3,695.63  |         | 3,683.50  |          |           | 23.29    | 3,706.79  |          | 12.13     |
| 2022* | 85903 | 22.11 | 1   |         | PALLAMOLLO ROGER WF                | 3,710.24  |         | 0.00      |          |           | 22.26    | 22.26     | 3,710.24 |           |
| 2022* | 86505 | 22.13 | 28  |         | MORALES LEVIS ALS                  | 4,245.87  |         | 4,245.84  |          |           |          | 4,245.84  |          | 0.03      |
| 2022  | 86590 | 22.13 | 37  |         | BARTELS, THEODORE M                | 4,700.29  |         | 2,350.15  |          |           |          | 2,350.15  |          |           |
| 2022  | 87178 | 22.17 | 20  |         | CHOWDHURY, TANBIR                  | 6,222.34  |         | 3,111.17  |          |           |          | 3,111.17  |          |           |
| 2022* | 87604 | 22.19 | 40  |         | HOLM SHARON L                      | 4,870.02  |         | 0.00      |          |           |          | 0.00      | 4,870.02 |           |
| 2022  | 87700 | 22.19 | 57  |         | BERMAN FELISE                      | 5,617.35  |         | 4,660.48  |          |           | 64.99    | 4,725.47  |          | 956.87    |
| 2022* | 88446 | 22.23 | 44  |         | SINOWELL JULIA                     | 5,402.94  |         | 0.00      | 1,000.00 |           |          | 0.00      | 4,402.94 |           |
| 2022* | 89023 | 23.02 | 6   |         | MOLINO LINDA                       | 4,278.72  |         | 0.00      | 838.39   |           | 89.82    | 89.82     | 3,440.33 |           |
| 2022* | 89168 | 23.02 | 20  |         | NIEJADLIK, JOHN & ROBYN            | 4,741.35  |         | 0.00      | 929.05   |           | 125.74   | 125.74    | 3,812.30 |           |
| 2022  | 89305 | 23.02 | 34  |         | WAKKARY FE CONCEPCION              | 4,415.59  |         | 2,207.80  |          |           | 29.55    | 2,237.35  | 2,207.79 |           |
| 2022  | 89520 | 23.03 | 24  |         | VICTORY PROPERTY MANAGEMENT LLC    | 5,740.54  |         | 4,850.45  |          |           | 149.55   | 5,000.00  |          | 890.09    |
| 2022  | 90195 | 23.05 | 10  |         | ESCOBINAS ARIEL A WF ALS           | 5,130.08  |         | 2,565.03  |          |           | 43.30    | 2,608.33  | 2,565.05 |           |
| 2022  | 90572 | 23.06 | 18  |         | 22 LIVINGSTON LLC                  | 3,744.90  |         | 1,872.45  |          |           |          | 1,872.45  | 1,872.45 |           |
| 2022  | 91350 | 23.10 | 4   | CD004   | OH, STEVEN S                       | 2,326.88  |         | 1,163.44  |          |           | 16.55    | 1,179.99  |          | 1,163.44  |
| 2022  | 91368 | 23.10 | 4   | CD005   | VENEZIA, RAFFAELE & DOROTHY        | 2,225.59  |         | 2,221.39  |          |           | 4.20     | 2,225.59  |          | 4.20      |
| 2022* | 91449 | 23.11 | 1   |         | AMRISH INC                         | 8,784.64  |         | 0.00      |          |           |          | 0.00      | 8,784.64 |           |
| 2022  | 91463 | 23.11 | 6   |         | 421 BROAD STREET LLC               | 13,766.89 |         | 6,707.92  |          |           | 175.53   | 6,883.45  | 7,058.97 |           |
| 2022  | 91600 | 24.02 | 3   |         | NJ 650 LLC                         | 21,623.51 |         | 21,623.50 |          |           | 114.76   | 21,738.26 |          | 0.01      |
| 2022* | 91921 | 24.08 | 19  |         | GAFUR REHANA B HUSB                | 6,608.33  |         | 3,304.17  |          |           | 71.04    | 3,375.21  | 3,304.16 |           |
| 2022* | 92555 | 25.01 | 1   | C003E   | SUNGATE REALTY & PROP MGMT LLC     | 5,422.99  |         | 831.60    |          |           | 227.77   | 1,059.37  | 4,591.39 |           |

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| YEAR  | TAX ID | BLOCK | LOT  | QUAL IF. | OWNER                            | TAXES    | A/O TAX | TAX PAID | ADJUST   | 6%PENALTY | INT PAID | TOTALPAID | BALANCE | <=1500.00 |
|-------|--------|-------|------|----------|----------------------------------|----------|---------|----------|----------|-----------|----------|-----------|---------|-----------|
| 2022  | 92594  | 25.01 | 1    | C004C    | VOLYNSKIY, STANISLAV & YELENA    | 5,203.99 |         | 5,203.90 |          |           | 0.80     | 5,204.70  |         | 0.09      |
| 2022  | 93100  | 25.02 | 23   |          | CARLEE ROSEMARIE ALS             | 4,511.40 |         | 3,298.60 |          |           | 12.80    | 3,311.40  |         | 1,212.80  |
| 2022* | 93189  | 25.03 | 6    |          | RAMOS, RAMON III                 | 3,766.80 |         | 3,691.46 |          |           | 1.53     | 3,692.99  |         | 75.34     |
| 2022  | 93541  | 25.04 | 15   |          | GUIRGUIS, MOURAD Y               | 4,552.47 |         | 2,276.24 |          |           |          | 2,276.24  |         |           |
| 2022* | 94418  | 25.08 | 4    |          | HOOK KENNETH R                   | 4,048.77 |         | 2,024.39 | 843.34   |           | 31.38    | 2,055.77  |         | 1,181.04  |
| 2022  | 94979  | 26.01 | 5    |          | GIAMPAPA JOSEPH A                | 3,950.22 |         | 0.00     |          |           | 0.00     | 0.00      |         |           |
| 2022  | 95010  | 26.01 | 9    |          | EHAB HOMES LLC                   | 5,343.60 |         | 2,671.80 |          |           |          | 2,671.80  |         |           |
| 2022* | 95669  | 26.04 | 8    |          | 225 EDISON VALLEY LLC % N MESTRE | 4,111.73 |         | 2,055.87 |          |           | 113.08   | 2,168.95  |         |           |
| 2022  | 95740  | 26.04 | 16   |          | DESAI, JIGNESH & RUPAL           | 4,122.68 |         | 4,122.67 |          |           | 14.13    | 4,136.80  |         | 0.01      |
| 2022* | 95919  | 26.05 | 6    |          | WEITNER DANIEL J                 | 4,004.97 |         | 0.00     |          |           |          | 0.00      |         |           |
| 2022* | 96895  | 26.08 | 15   |          | SONN VIRGINIA                    | 4,441.15 |         | 0.00     | 434.86   |           | 26.65    | 26.65     |         |           |
| 2022  | 97264  | 26.09 | 23   |          | 346 E 4TH STREET LLC             | 7,169.52 |         | 0.00     |          |           |          | 0.00      |         |           |
| 2022  | 98412  | 27.02 | 21   |          | VALLE, SALVADOR                  | 6,846.49 |         | 3,423.25 |          |           |          | 3,423.25  |         |           |
| 2022* | 98726  | 27.03 | 23   |          | 458 BROAD LLC                    | 5,885.63 |         | 2,923.42 |          |           | 63.25    | 2,986.67  |         |           |
| 2022* | 99046  | 27.05 | 10   |          | AHUJA, INDAR & WF                | 7,002.53 |         | 7,002.38 |          |           | 0.40     | 7,002.78  |         | 0.15      |
| 2022* | 99053  | 27.05 | 11   |          | DEPASQUE, ANTHONY J              | 6,594.64 |         | 6,577.48 |          |           | 90.64    | 6,668.12  |         | 17.16     |
| 2022* | 99310  | 27.06 | 8    |          | BASSFORD KEITH P WF              | 6,553.58 |         | 937.79   |          |           | 96.67    | 1,034.46  |         |           |
| 2022* | 99670  | 27.07 | 13   |          | DIAZ-RAMIREZ, CRISTHIAN & LORI   | 9,037.42 |         | 7,374.96 |          |           | 36.84    | 7,411.80  |         |           |
| 2022* | 99720  | 27.07 | 18   |          | ZAMENSKY JR HENRY A              | 5,869.20 |         | 424.83   |          |           | 187.85   | 612.68    |         |           |
| 2022* | 99832  | 27.07 | 29   |          | SUTYAK, JOAN & SUTYAK, KATHLEEN  | 5,831.80 |         | 3,850.40 | 1,242.20 |           | 101.73   | 3,952.13  |         | 739.20    |
| 2022* | 100348 | 27.09 | 22   |          | RANA, KUNJAL & BHAVNA            | 5,759.71 |         | 5,662.83 |          |           | 1.96     | 5,664.79  |         | 96.88     |
| 2022  | 100764 | 27.10 | 40   |          | KASHEY LESLIE A ALS              | 6,397.54 |         | 3,198.77 |          |           |          | 3,198.77  |         |           |
| 2022  | 100940 | 27.10 | 58   |          | MORA, MARLON & ESTEFANIA         | 5,685.79 |         | 2,842.90 |          |           |          | 2,842.90  |         |           |
| 2022* | 101172 | 27.11 | 9    |          | LEHMKUHL, MARGUERITE             | 5,784.34 |         | 5,746.74 |          |           | 60.74    | 5,807.48  |         | 37.60     |
| 2022* | 101373 | 27.13 | 4    |          | AKERS DUANE WF ALS               | 4,385.48 |         | 0.00     |          |           | 32.89    | 32.89     |         |           |
| 2022* | 101528 | 28.01 | 3    |          | COLFAX ONCOLOGY LLC              | 6,285.30 |         | 0.00     |          |           |          | 0.00      |         |           |
| 2022* | 101687 | 28.02 | 1.01 | C0015    | SOTOLONGO, VIOLETA               | 4,128.15 |         | 0.00     |          |           |          | 0.00      |         |           |
| 2022* | 101863 | 28.02 | 1.01 | C0033    | CARLO, SAKENA                    | 4,360.84 |         | 0.00     |          |           | 54.51    | 54.51     |         |           |
| 2022  | 101976 | 28.02 | 1.01 | C0044    | MCGUIRE, REBECCA                 | 4,897.39 |         | 2,448.70 |          |           | 67.85    | 2,516.55  |         | 0.01      |
| 2022  | 102151 | 28.02 | 1.01 | C0062    | MARKLAND, AIDAN & ROBERTS, BRUCE | 4,667.44 |         | 4,667.43 |          |           | 17.26    | 4,684.69  |         |           |
| 2022  | 102360 | 28.02 | 1.01 | C0083    | NOMULA, ALOK S & UPPARI, SHRAYVA | 4,128.15 |         | 4,128.14 |          |           | 14.16    | 4,142.30  |         |           |
| 2022  | 102708 | 28.02 | 1.01 | C0117    | SARKAR, AMRITA & CHAKRABARTI, S  | 4,128.15 |         | 4,128.14 |          |           | 14.16    | 4,142.30  |         | 0.01      |
| 2022* | 104705 | 28.02 | 1.02 | C0317    | ALTARHI, LIDIA                   | 4,382.74 |         | 3,278.10 |          |           | 24.65    | 3,302.75  |         | 1,104.64  |
| 2022  | 105226 | 28.02 | 1.03 | C0369    | PANE, AGNELLO & GINEVRA          | 4,210.28 |         | 2,105.14 |          |           | 20.98    | 2,126.12  |         |           |
| 2022  | 105280 | 28.02 | 1.03 | C0375    | CANNICI, RUSSELL & LUCILLE       | 4,199.33 |         | 4,198.71 |          |           | 18.99    | 4,217.70  |         | 0.62      |
| 2022  | 105667 | 28.02 | 1.03 | C0413    | REILLY, THOMAS L & KATHARINE C   | 4,550.65 |         | 4,533.35 |          |           | 17.30    | 4,550.65  |         | 17.30     |
| 2022* | 105794 | 28.02 | 1.03 | C0426    | DELUCA, FILOMENA                 | 4,475.82 |         | 2,188.48 |          |           | 127.56   | 2,316.04  |         |           |

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## PROPERTIES HAVING NON-ZERO (DeInqunt) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR  | TAX ID | BLOCK | LOT   | QUAL IF | OWNER                               | TAXES     | A/O TAX | TAX PAID | ADJUST | 6%PENALTY | INT PAID | TOTAL PAID | BALANCE   | <=1500.00 |
|-------|--------|-------|-------|---------|-------------------------------------|-----------|---------|----------|--------|-----------|----------|------------|-----------|-----------|
| 2022  | 106685 | 28.02 | 1.03  | C0515   | MELCHOR LOUIS WF                    | 4,484.03  |         | 0.00     |        |           | 0.00     | 0.00       | 4,484.03  |           |
| 2022  | 107625 | 28.02 | 1.03  | C0609   | DEL GUERCIO, LISA                   | 3,914.63  |         | 1,957.32 |        |           | 43.84    | 2,001.16   | 1,957.31  |           |
| 2022* | 108234 | 29.06 | 6     |         | LEMUS RIGOBERTO WF                  | 4,048.77  |         | 0.00     |        |           | 143.73   | 143.73     | 4,048.77  |           |
| 2022* | 108403 | 29.07 | 5     |         | KOZIELEC STANISLAW WF               | 3,887.25  |         | 0.00     |        |           | 68.03    | 68.03      | 3,887.25  |           |
| 2022  | 108548 | 29.08 | 5     |         | MALITSCH JOSEPHINE ANNE ALS         | 3,887.25  |         | 0.00     |        |           | 0.00     | 0.00       | 3,887.25  |           |
| 2022* | 108996 | 29.10 | 6     |         | 715 76 STREET INVESTMENT LLC        | 6,403.02  |         | 0.00     |        |           | 0.00     | 0.00       | 6,403.02  |           |
| 2022* | 109020 | 29.10 | 12    |         | PATEL, RAMA                         | 4,642.80  |         | 2,321.40 |        |           | 31.34    | 2,352.74   | 2,321.40  |           |
| 2022  | 109358 | 30.01 | 7     |         | CLIFTON STATION DEVELOPERS LLC      | 64,695.34 |         | 129.22   |        |           | 129.22   | 129.22     | 64,566.12 |           |
| 2022  | 109365 | 30.01 | 8     |         | CLIFTON STATION DEVELOPERS LLC      | 15,636.60 |         | 31.23    |        |           | 31.23    | 31.23      | 15,605.37 |           |
| 2022  | 109510 | 30.04 | 2     | C001C   | RAVAL, PARTHIV V                    | 7,941.49  |         | 7,914.82 |        |           | 26.67    | 7,941.49   | 26.67     |           |
| 2022* | 109541 | 30.04 | 2     | C002C   | CFK MANAGEMENT LLC                  | 3,690.16  |         | 1,845.08 |        |           | 41.51    | 1,886.59   | 1,845.08  |           |
| 2022* | 109559 | 30.04 | 2     | C002D   | CFK MANAGEMENT LLC % C FISHER       | 2,441.86  |         | 1,220.93 |        |           | 17.04    | 1,237.97   | 1,220.93  |           |
| 2022* | 109686 | 30.06 | 10    |         | ABC ASSOCIATES INC                  | 10,147.92 |         | 0.00     |        |           | 0.00     | 0.00       | 10,147.92 |           |
| 2022  | 110145 | 30.11 | 34    |         | KLEM REALTY LLC                     | 4,968.57  |         | 4,947.10 |        |           | 46.23    | 4,993.33   | 21.47     |           |
| 2022  | 110219 | 30.11 | 66    |         | SMART START LEARNING GROUP LLC      | 9,772.88  |         | 9,772.87 |        |           | 76.05    | 9,848.92   | 0.01      |           |
| 2022* | 110593 | 31.01 | 32    |         | PAGLIARO STEVEN                     | 3,252.15  |         | 0.00     |        |           | 79.68    | 79.68      | 3,252.15  |           |
| 2022  | 110674 | 31.01 | 40    |         | GRAHAM TIMOTHY E WF                 | 3,295.95  |         | 3,295.94 |        |           | 13.04    | 3,308.98   | 0.01      |           |
| 2022  | 110924 | 31.01 | 68    |         | ODATALLA NIMER WF                   | 7,569.19  |         | 6,750.63 | 791.57 |           | 26.99    | 6,777.62   | 26.99     |           |
| 2022* | 111082 | 31.01 | 79.05 |         | SOTO JORGE O WF                     | 6,238.77  |         | 5,338.77 |        |           | 33.81    | 5,372.58   | 900.00    |           |
| 2022* | 111156 | 31.01 | 82    |         | JOHNSON ISAAC B                     | 4,100.78  |         | 3,817.43 |        |           | 13.32    | 3,817.43   | 283.35    |           |
| 2022  | 111364 | 31.02 | 20    |         | STAVRINOU, CHRISTOS                 | 4,125.42  |         | 4,112.10 |        |           | 5.71     | 3,952.95   | 13.32     |           |
| 2022  | 111558 | 31.03 | 8     |         | SURTI HASMUKH WF                    | 3,952.95  |         | 3,947.24 |        |           | 0.00     | 0.00       | 5.71      |           |
| 2022  | 111822 | 31.04 | 5     |         | ALALIEWIE, MALEK                    | 3,227.52  |         | 0.00     |        |           | 120.30   | 4,772.69   | 3,227.52  |           |
| 2022  | 112181 | 31.06 | 12    |         | BONVITO LLC                         | 9,304.77  |         | 4,652.39 |        |           | 0.00     | 0.00       | 4,652.38  |           |
| 2022  | 112350 | 31.06 | 32    |         | PERALES, JOSE L & HERNANDEZ, ASHLEY | 2.74      |         | 0.00     |        |           | 6.31     | 3,961.17   | 2.74      |           |
| 2022  | 112569 | 32.01 | 5     |         | EDEL RAYMOND A WF                   | 3,961.17  |         | 3,954.86 |        |           | 0.00     | 0.00       | 6.31      |           |
| 2022  | 112657 | 32.01 | 14    |         | HRINUK LIVING TRUST                 | 4,380.93  |         | 4,380.92 |        |           | 0.00     | 4,380.92   | 0.01      |           |
| 2022* | 112671 | 32.01 | 16    |         | MANGANELLO THOMAS WF                | 3,761.33  |         | 0.00     |        |           | 0.00     | 0.00       | 3,761.33  |           |
| 2022  | 237195 | 32.02 | 25.01 |         | PACHECO, CYNTHIA                    | 2,376.15  |         | 1,163.52 |        |           | 24.55    | 1,188.07   | 1,212.63  |           |
| 2022* | 113185 | 32.02 | 30    |         | CZARNECKI ELZBIETA                  | 5,647.47  |         | 0.00     |        |           | 52.24    | 52.24      | 5,647.47  |           |
| 2022* | 114319 | 32.05 | 9.03  |         | FITZMAURICE KEVIN                   | 2,901.75  |         | 0.00     |        |           | 0.00     | 0.00       | 2,901.75  |           |
| 2022* | 114573 | 32.06 | 21.04 |         | JALILI, HOUTAN P & MARIA F          | 3,249.42  |         | 0.00     |        |           | 0.00     | 0.00       | 3,249.42  |           |
| 2022  | 237389 | 32.06 | 24.03 |         | ONUIGBO, EZIAMAKA & CHUKWU ANARAH   | 4,046.03  |         | 2,023.02 |        |           | 8.92     | 2,031.94   | 2,023.01  |           |
| 2022  | 114848 | 32.08 | 11.01 |         | PJETROVIC MUHAMED                   | 6,928.62  |         | 3,464.31 |        |           | 100.20   | 3,464.31   | 3,464.31  |           |
| 2022* | 115182 | 32.08 | 42    |         | MEYERS ANDREW WF                    | 4,089.83  |         | 0.00     |        |           | 12.70    | 1,907.49   | 4,089.83  |           |
| 2022  | 115601 | 32.10 | 12    |         | DELEVANTE ANTONIO WF                | 3,783.23  |         | 1,894.79 |        |           | 49.20    | 3,879.48   | 1,888.44  |           |
| 2022* | 115760 | 33.05 | 5     |         | PATEL AMRITBHAI M WF                | 5,535.23  |         | 3,830.28 | 667.00 |           |          |            | 1,037.95  |           |

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## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR TAXID  | BLOCK | LOT | QUAL IF. | OWNER                               | TAXES     | A/O TAX | TAX PAID | ADJUST   | %PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|-------------|-------|-----|----------|-------------------------------------|-----------|---------|----------|----------|----------|----------|-----------|-----------|-----------|
| 2022 116059 | 33.07 | 1   |          | HAMDAN, MOHAMAD                     | 9,855.00  |         | 4,927.51 |          |          | 42.99    | 4,970.50  | 4,927.49  |           |
| 2022*116355 | 33.08 | 20  |          | QUEZADA PEDRO                       | 7,046.33  |         | 0.00     |          |          |          | 0.00      | 7,046.33  |           |
| 2022 116651 | 33.09 | 30  |          | BENANTI DONALD WF                   | 5,800.77  |         | 0.00     |          |          |          | 0.00      | 5,800.77  |           |
| 2022 116690 | 33.09 | 34  |          | EDREOS,LYNN E & GUGLIELMINI, LISA D | 5,806.24  |         | 5,806.23 |          |          | 33.12    | 5,839.35  |           | 0.01      |
| 2022*116796 | 33.09 | 43  |          | SACHTLEBEN JAYNE D % LIZ            | 4,481.29  |         | 0.00     |          |          |          | 0.00      | 4,481.29  |           |
| 2022*117126 | 34.03 | 13  |          | DELUCA NANCY L                      | 4,870.02  |         | 0.00     |          |          |          | 0.00      | 4,870.02  |           |
| 2022 117302 | 34.03 | 36  |          | MACALUSO DONALD G                   | 4,744.09  |         | 3,809.06 | 929.58   |          | 5.45     | 3,814.51  |           | 5.45      |
| 2022 117398 | 34.03 | 45  |          | SCHULTHEIS, ALFRED C JR             | 4,374.53  |         | 2,196.07 |          |          |          | 2,196.07  | 2,178.46  |           |
| 2022 117454 | 34.03 | 52  |          | TURRIN, DOLORES LIVING TRUST        | 6,392.07  |         | 3,196.04 | 676.25   |          |          | 3,196.04  | 2,519.78  |           |
| 2022*117768 | 34.04 | 21  |          | TULANOWSKI, SUSAN & ALS             | 13,764.15 |         | 0.00     |          |          | 602.03   | 602.03    | 13,764.15 |           |
| 2022 117920 | 34.05 | 1   | C0001    | HERBERT, SUSAN                      | 4,240.39  |         | 4,230.82 |          |          | 65.63    | 4,296.45  |           | 9.57      |
| 2022 117951 | 34.05 | 1   | C0004    | PUCILLO DENNIS                      | 4,675.65  |         | 0.00     |          |          |          | 0.00      | 4,675.65  |           |
| 2022*118296 | 34.06 | 2   |          | HAEFELE III CARL WF                 | 5,422.99  |         | 0.00     | 1,000.00 |          |          | 0.00      | 4,422.99  |           |
| 2022*118306 | 34.06 | 3   |          | DOOBAY, LUCINDA A                   | 3,893.65  |         | 0.00     |          |          |          | 0.00      | 3,893.65  |           |
| 2022 118874 | 34.07 | 19  |          | WYKA, DAVID                         | 4,474.00  |         | 2,237.00 |          |          | 14.74    | 2,251.74  | 2,237.00  |           |
| 2022 119243 | 34.08 | 9   |          | ABDO AHMAD M WF                     | 4,798.84  |         | 2,399.42 |          |          | 44.63    | 2,444.05  | 2,399.42  |           |
| 2022 119405 | 34.08 | 25  |          | CHIMENTO JR ANTHONY ALS             | 5,787.08  |         | 25.71    |          |          | 25.79    | 2,058.85  | 2,033.06  |           |
| 2022*119437 | 34.08 | 28  |          | HANCOX, KERI                        | 4,066.12  |         | 2,033.06 |          |          | 26.12    | 5,149.24  |           | 26.12     |
| 2022 119469 | 34.08 | 31  |          | SOMMERS KAREN E                     | 5,149.24  |         | 5,123.12 |          |          | 36.94    | 3,332.89  | 3,295.95  |           |
| 2022 120070 | 35.03 | 8   |          | CABLEBRIDGE CAPITAL LLC             | 6,591.90  |         | 3,295.95 |          |          | 134.16   | 3,717.54  | 3,583.40  |           |
| 2022*120200 | 35.04 | 25  |          | 832 CLIFTON AVE ASSOC LLC           | 7,166.78  |         | 3,583.38 |          |          |          | 3,806.00  | 3,768.67  |           |
| 2022 120369 | 35.05 | 15  |          | EXQUISITE PROPERTIES LLC            | 7,574.67  |         | 3,806.00 |          |          | 41.88    | 4,208.35  |           | 0.01      |
| 2022 120633 | 35.07 | 8   |          | BENGEL, JONATHAN & STEFANIE, ALS    | 4,166.48  |         | 4,166.47 |          |          | 77.08    | 2,985.68  | 2,908.59  |           |
| 2022 121066 | 35.11 | 17  |          | ZOVKO, AURELIJE & ELIZABETA         | 5,817.19  |         | 2,908.60 |          |          |          | 2,781.30  | 2,781.30  |           |
| 2022 121490 | 35.15 | 17  |          | KOWAL DONALD WF                     | 5,562.60  |         | 2,781.30 |          |          | 69.59    | 4,550.72  |           | 8.37      |
| 2022*121940 | 36.02 | 5   |          | HUSSAR ALFRED WF                    | 4,489.50  |         | 4,481.13 |          |          | 129.28   | 129.28    | 3,641.80  |           |
| 2022*122327 | 36.03 | 29  |          | PROSTICK HAROLD                     | 3,641.80  |         | 0.00     |          |          | 5.78     | 3,766.80  |           | 5.78      |
| 2022 122599 | 36.04 | 23  |          | MOSCH KRISTY                        | 3,766.80  |         | 3,761.02 |          |          | 5.23     | 4,753.32  |           | 1,343.07  |
| 2022*122694 | 36.04 | 38  |          | PIKOR JANINA ALS                    | 6,808.17  |         | 4,748.09 | 717.01   |          | 244.03   | 4,008.59  | 2,337.33  |           |
| 2022*123112 | 36.07 | 16  |          | LSW REALTY INC                      | 6,101.89  |         | 3,764.56 |          |          |          | 0.00      | 6,162.12  |           |
| 2022*123200 | 36.07 | 39  |          | BLESING JOHN A                      | 6,162.12  |         | 0.00     |          |          |          | 0.00      | 4,171.95  |           |
| 2022*123602 | 36.10 | 9   |          | TROMBITAS MARYANNA                  | 4,171.95  |         | 0.00     |          |          | 0.07     | 4,247.84  |           | 3.57      |
| 2022 123730 | 36.12 | 1   |          | LUNA, ARLENE                        | 4,251.34  |         | 4,247.77 |          |          |          | 1,773.09  | 1,815.78  |           |
| 2022*123754 | 36.12 | 6   |          | PELCZAR JOSEPH WF                   | 3,588.87  |         | 1,773.09 |          |          |          | 0.00      | 4,284.19  |           |
| 2022*123916 | 36.12 | 35  |          | 29 MACHIAS STREET LLC               | 4,284.19  |         | 0.00     |          |          | 164.96   | 3,541.22  |           | 1,458.17  |
| 2022*124331 | 36.14 | 30  |          | SPICKOFKY PEGGY ANN                 | 4,834.43  |         | 3,376.26 |          |          | 40.98    | 3,606.58  | 3,565.59  |           |
| 2022 124444 | 36.15 | 8   |          | GHUNAIM ABDEL                       | 7,131.19  |         | 3,565.60 |          |          |          |           |           |           |

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR TAXID BLOCK  | LOT   | QUALIF. | OWNER                              | TAXES     | A/O TAX | TAX PAID  | ADJUST   | %PENALTY | INT PAID | TOTALPAID | BALANCE  | <=1500.00 |
|-------------------|-------|---------|------------------------------------|-----------|---------|-----------|----------|----------|----------|-----------|----------|-----------|
| 2022*124660 37.01 | 20    |         | SPECIALTY INFUSIONS INC            | 12,318.75 |         | 6,323.68  |          |          |          | 6,323.68  | 5,995.07 |           |
| 2022 124726 37.01 | 40    |         | KOWAL, LUKASZ P & DOROTA           | 4,946.67  |         | 0.00      |          |          |          | 0.00      | 4,946.67 |           |
| 2022 125053 37.01 | 78    |         | ATIYAT MOHAMMAD WF                 | 7,350.19  |         | 7,335.98  |          |          | 14.21    | 7,350.19  |          | 14.21     |
| 2022 126120 37.02 | 5     |         | 10 WALNUT ST LLC                   | 741.87    |         | 370.94    |          |          |          | 370.94    |          | 370.93    |
| 2022*126956 37.04 | 31    |         | LESSA FRANK                        | 4,867.28  |         | 1,545.37  |          |          | 165.06   | 1,710.43  | 3,321.91 |           |
| 2022 127420 38.01 | 11.02 | CB008   | FITZPATRICK, RAYMOND A & MARTHA    | 4,912.00  |         | 4,904.61  |          |          | 72.41    | 4,977.02  |          | 7.39      |
| 2022 128329 38.01 | 11.02 | CQ098   | ISRAELSSON KARIN                   | 6,575.48  |         | 5,575.47  | 1,000.00 |          | 25.46    | 5,600.93  |          | 0.01      |
| 2022 129065 38.05 | 27    |         | DE LA SOTA, MARITZA                | 5,080.80  |         | 0.00      |          |          |          | 0.00      | 5,080.80 |           |
| 2022*129570 38.06 | 2     |         | KOSCIK KATARZYNA                   | 4,369.06  |         | 4,369.04  |          |          | 0.49     | 4,369.53  |          | 0.02      |
| 2022*129844 38.06 | 27    |         | CARHUALLANQUI, SLEYKER & ZAMORA, A | 3,846.20  |         | 3,846.12  |          |          | 1.04     | 3,847.16  |          | 0.08      |
| 2022 130230 38.07 | 39    |         | LAKE BARBARA A                     | 4,330.73  |         | 4,326.74  |          |          | 41.26    | 4,368.00  |          | 3.99      |
| 2022 131459 39.01 | 37    |         | NIERADKA, DOROTHY                  | 3,978.52  |         | 3,975.00  |          |          | 34.03    | 4,009.03  |          | 3.52      |
| 2022*131917 39.02 | 23    |         | VASQUEZ, REYNALDO A                | 4,963.09  |         | 0.00      |          |          |          | 0.00      | 4,963.09 |           |
| 2022*132389 39.04 | 1.01  | C1379   | RUINELLO EDWARD R                  | 3,101.59  |         | 0.00      | 607.74   |          |          | 0.00      | 2,493.85 |           |
| 2022 132477 39.04 | 1.03  | C1365   | OCCHIUTO, TINA                     | 2,964.72  |         | 2,964.69  |          |          |          | 2,964.69  |          | 0.03      |
| 2022*132580 39.04 | 1.04  | C1373   | HOFFMAN, BRIAN                     | 2,836.05  |         | 1,374.65  |          |          | 29.31    | 1,403.96  |          | 1,461.40  |
| 2022*132621 39.04 | 3     | CA002   | VERDERESE CAROL                    | 4,637.33  |         | 2,318.67  |          |          | 35.94    | 2,354.61  | 2,318.66 |           |
| 2022 132967 39.04 | 13    |         | ATIYAT, MOHAMMAD & CARMELA         | 8,163.23  |         | 8,163.11  |          |          | 16.51    | 8,179.62  |          | 0.12      |
| 2022*133103 39.04 | 21    | CA104   | MATTA NJ HODINGS LLC               | 2,491.13  |         | 0.00      |          |          |          | 0.00      | 2,491.13 |           |
| 2022 133294 39.04 | 21    | CB105   | HKM INVESTMENTS INC                | 4,070.67  |         | 0.00      |          |          |          | 0.00      | 4,070.67 |           |
| 2022 133304 39.04 | 21    | CB106   | KMF REALTY LLC                     | 3,438.30  |         | 3,433.42  |          |          | 4.88     | 3,438.30  |          | 4.88      |
| 2022 133311 39.04 | 21    | CB107   | KOTULAK PATRICIA ALS               | 4,076.14  |         | 4,066.51  |          |          | 9.63     | 4,076.14  |          | 9.63      |
| 2022*133343 39.04 | 21    | CB202   | ZAMAN REALTY LLC                   | 3,397.24  |         | 0.00      |          |          |          | 0.00      | 3,397.24 |           |
| 2022*133671 39.05 | 8     | CCG05   | NOWICKI RAYMOND                    | 3,282.27  |         | 0.00      |          |          |          | 0.00      | 3,282.27 |           |
| 2022*134869 39.09 | 14    |         | TULANOWSKI, SUSAN & ALS            | 6,570.00  |         | 0.00      |          |          |          | 0.00      | 6,570.00 |           |
| 2022*134971 39.09 | 25    |         | MAKSYM ELAINE                      | 6,479.67  |         | 0.00      | 1,050.00 |          | 232.67   | 232.67    | 5,429.67 |           |
| 2022*135460 40.01 | 44    | X       | ANGELO, LAURA                      | 5,554.39  |         | 4,552.63  | 1,000.00 |          | 60.81    | 4,613.44  |          | 1.76      |
| 2022 136425 40.05 | 12    |         | ST JOHNS LUTH CHURCH               | 3,788.70  |         | 0.00      |          |          |          | 0.00      | 3,788.70 |           |
| 2022 136739 40.06 | 9     |         | KUCH GEORGE WF                     | 5,099.97  |         | 5,099.89  |          |          |          | 5,099.89  |          | 0.08      |
| 2022 136898 40.06 | 29    |         | SKOWRONSKI JOHN J ALS              | 5,466.79  |         | 5,417.52  |          |          |          | 5,417.52  |          | 49.27     |
| 2022*136954 40.07 | 1     |         | CENERI JR ANTHONY J WF             | 5,061.64  |         | 2,530.81  |          |          | 11.89    | 2,542.70  | 2,530.83 |           |
| 2022 138609 40.14 | 18    |         | MARQUEZ, JULIO & BRIDGET           | 5,551.65  |         | 1,852.42  |          |          | 193.36   | 2,045.78  | 3,699.23 |           |
| 2022 138920 40.15 | 23    |         | DEN BOER DAVID WF                  | 5,398.35  |         | 2,708.05  |          |          | 102.42   | 2,708.05  | 2,690.30 |           |
| 2022 139095 41.01 | 23    |         | GERGATS MICHAEL J WF               | 5,075.34  |         | 3,075.34  |          |          |          | 3,075.34  | 2,000.00 |           |
| 2022*139480 41.01 | 69    |         | CAPUTO ANTHONY                     | 5,223.15  |         | 2,611.58  |          |          |          | 2,611.58  | 2,611.57 |           |
| 2022*139539 41.02 | 6     |         | MUHEISEN, MAHER                    | 5,239.58  |         | 2,658.66  | 35.00-   |          | 131.42   | 2,790.08  | 2,615.92 |           |
|                   |       |         | 970 CLIFTON AVE ASSOCIATES LLC     | 12,370.76 |         | 12,351.75 |          |          | 419.42   | 12,771.17 |          | 19.01     |

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| YEAR | TAX ID  | BLOCK | LOT | QUAL IF. | OWNER                               | TAXES     | A/O TAX | TAX PAID  | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE  | <=1500.00 |
|------|---------|-------|-----|----------|-------------------------------------|-----------|---------|-----------|--------|-----------|----------|-----------|----------|-----------|
| 2022 | 139828  | 41.04 | 5   | C0107    | C & E REALTY LLC                    | 11,409.90 |         | 11,409.89 |        |           | 115.93   | 11,525.82 |          | 0.01      |
| 2022 | *236890 | 41.04 | 11  | CS102    | CLIFTON AVENUE REALTY LLC           | 279.23    |         | 0.00      |        |           |          | 0.00      |          | 279.23    |
| 2022 | 236970  | 41.04 | 11  | CS110    | RICE, DANIEL A                      | 131.40    |         | 131.37    |        |           | 0.47     | 131.84    |          | 0.03      |
| 2022 | 140069  | 41.04 | 11  | C0028    | RICE DANIEL                         | 3,514.95  |         | 3,513.99  |        |           | 14.82    | 3,528.81  |          | 0.96      |
| 2022 | *140213 | 41.05 | 5   |          | BROWN MARIA C HUSB                  | 4,300.62  |         | 0.00      |        |           |          | 0.00      | 4,300.62 |           |
| 2022 | *140478 | 41.05 | 31  |          | VANRIPER SUSAN ALS                  | 4,070.67  |         | 2,028.09  |        |           | 92.61    | 2,120.70  | 2,042.58 |           |
| 2022 | *141190 | 41.06 | 1   |          | PUZINO JEFFREY P ALS                | 4,330.73  |         | 0.00      | 848.59 |           | 35.34    | 35.34     | 3,482.14 |           |
| 2022 | 141640  | 41.07 | 20  |          | KOWAL, LUKASZ P & DOROTA            | 4,525.09  |         | 0.00      |        |           |          | 0.00      | 4,525.09 |           |
| 2022 | *141947 | 41.11 | 19  |          | ALLEN SHERYL A                      | 5,485.95  |         | 0.00      |        |           |          | 0.00      | 5,485.95 |           |
| 2022 | 142267  | 41.13 | 9   |          | 1010 CLIFTON AVENUE ASSOCIATES LLC  | 19,198.09 |         | 19,198.05 |        |           | 44.29    | 19,242.34 |          | 0.04      |
| 2022 | 142299  | 41.13 | 11  | C0003    | RAVAL, PARTHIV MD                   | 7,686.90  |         | 0.00      |        |           |          | 0.00      | 7,686.90 |           |
| 2022 | *142316 | 41.13 | 11  | C0005    | 248 BAY ST ARJ LLC & ALS            | 4,787.89  |         | 2,393.95  |        |           | 19.15    | 2,413.10  | 2,393.94 |           |
| 2022 | *142323 | 41.13 | 11  | C0006    | 248 BAY ST ARJ LLC & ALS            | 4,196.59  |         | 2,098.30  |        |           | 16.79    | 2,115.09  | 2,098.29 |           |
| 2022 | *142348 | 41.13 | 11  | C0008    | 248 BAY ST ARJ LLC & ALS            | 3,670.99  |         | 1,835.50  |        |           | 14.68    | 1,850.18  | 1,835.49 |           |
| 2022 | 143447  | 42.03 | 8   |          | BEDNARZ ANNA                        | 4,590.79  |         | 4,135.62  | 449.77 |           | 5.40     | 4,141.02  |          | 5.40      |
| 2022 | *143655 | 42.04 | 15  |          | ZWIER, LISA                         | 4,382.74  |         | 2,191.37  |        |           | 24.11    | 2,215.48  | 2,191.37 |           |
| 2022 | 143870  | 42.05 | 25  |          | BOCIAN STEFAN                       | 4,098.04  |         | 2,049.02  | 401.50 |           | 18.05    | 2,067.07  | 1,647.52 |           |
| 2022 | *143951 | 42.06 | 4   |          | 681 VAN HOUTEN AVE LLC % M PLACKO   | 5,762.44  |         | 0.00      |        |           | 198.80   | 198.80    | 5,762.44 | 0.01      |
| 2022 | 144433  | 42.08 | 9   |          | EROMENOK STEVEN L                   | 3,523.17  |         | 2,832.81  | 690.35 |           |          | 2,832.81  |          |           |
| 2022 | *145540 | 42.13 | 29  |          | JASKOT CHESTER                      | 4,185.64  |         | 2,580.25  |        |           | 90.28    | 2,670.53  | 1,605.39 |           |
| 2022 | 145638  | 42.16 | 12  |          | 10 GLENOAKS LLC & LASHIN HOMES LLC  | 4,418.33  |         | 2,209.17  |        |           |          | 2,209.17  | 2,209.16 |           |
| 2022 | 145660  | 42.16 | 15  |          | ARMANIOUS HANAN                     | 4,738.62  |         | 4,738.61  |        |           | 36.10    | 4,774.71  |          | 0.01      |
| 2022 | 145797  | 43.01 | 7   |          | VERILLO FREDERICK L WF              | 9,531.98  |         | 9,531.97  |        |           | 100.29   | 9,632.26  |          | 0.01      |
| 2022 | 146230  | 43.02 | 24  |          | SLODYCZKA, MAREK & MAGDALENA        | 9,036.49  |         | 0.00      |        |           |          | 0.00      | 9,036.49 |           |
| 2022 | 146342  | 43.03 | 8   |          | 581 V H APARTMENTS LLC              | 3,024.94  |         | 1,507.38  |        |           | 15.28    | 1,522.66  | 1,517.56 |           |
| 2022 | 146543  | 43.04 | 1   |          | STANBARB LLC                        | 9,690.75  |         | 9,690.74  |        |           |          | 9,690.74  |          | 0.01      |
| 2022 | 146857  | 43.05 | 24  |          | OPORSKA, MALGORZATA TRUST AGREEMENT | 5,724.12  |         | 5,695.97  |        |           | 61.09    | 5,757.06  |          | 28.15     |
| 2022 | *147152 | 43.07 | 9   |          | KOCHAN, ROBERT & EWA                | 4,771.47  |         | 0.00      |        |           |          | 0.00      | 4,771.47 |           |
| 2022 | *147385 | 43.08 | 40  |          | AZZOLINO GERALDINE                  | 4,303.35  |         | 4,296.65  |        |           | 165.68   | 4,462.33  |          | 6.70      |
| 2022 | *147579 | 43.09 | 30  |          | RAHNEFELD JEFFREY M WF              | 4,875.49  |         | 0.00      |        |           | 104.82   | 104.82    | 4,875.49 |           |
| 2022 | 148283  | 43.12 | 39  |          | GRZESIK STANISLAW WF                | 3,914.63  |         | 3,914.62  |        |           | 9.56     | 3,924.18  |          | 0.01      |
| 2022 | *149287 | 43.17 | 16  |          | TLUSTY, EMIL                        | 5,187.57  |         | 0.00      |        |           |          | 0.00      | 5,187.57 |           |
| 2022 | 149625  | 43.18 | 19  |          | PALYDOWYCZ, SEVERIN M               | 5,425.73  |         | 5,425.72  |        |           | 0.13     | 5,425.85  |          | 0.01      |
| 2022 | *150109 | 43.21 | 21  |          | SIENKIEWICZ, GRADE & ST JOHN KANTY  | 6,925.88  |         | 2,498.99  |        |           | 308.20   | 2,807.19  | 4,426.89 |           |
| 2022 | *151085 | 43.28 | 16  |          | J & J TRANSFORMATIONS LLC           | 24.64     |         | 0.00      |        |           |          | 0.00      |          | 24.64     |
| 2022 | 151399  | 44.03 | 15  |          | VALERI FRANK G WF                   | 5,275.17  |         | 5,273.65  |        |           | 13.52    | 5,287.17  |          | 1.52      |
| 2022 | 151487  | 44.03 | 24  |          | MUSALLAM, RODAINA                   | 5,647.47  |         | 2,823.74  |        |           | 20.90    | 2,844.64  | 2,823.73 |           |

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| YEAR  | TAXID  | BLOCK | LOT  | QUALIF. | OWNER                             | TAXES      | A/O TAX | TAX PAID   | ADJUST   | 6%PENALTY | INT PAID | TOTALPAID  | BALANCE   | <=1500.00 |
|-------|--------|-------|------|---------|-----------------------------------|------------|---------|------------|----------|-----------|----------|------------|-----------|-----------|
| 2022* | 151737 | 44.04 | 15   |         | SEMEL CHARLOTTE A                 | 7,881.27   |         | 4,967.01   |          |           | 349.42   | 5,316.43   | 2,914.26  |           |
| 2022* | 151790 | 44.04 | 27   |         | POLITIKA ELIZABETH                | 3,538.70   |         | 0.00       |          |           |          | 0.00       | 3,538.70  |           |
| 2022* | 151818 | 44.04 | 29   |         | OSORIO LISA M ALS                 | 5,253.27   |         | 2,626.64   |          |           | 81.71    | 2,708.35   | 2,626.63  |           |
| 2022  | 151913 | 44.04 | 39   |         | O ROURKE JR OWEN WF               | 4,243.13   |         | 3,405.40   | 831.42   |           | 6.31     | 3,411.71   |           | 6.31      |
| 2022* | 152160 | 44.06 | 20   |         | YADAV, MANOJ                      | 7,487.07   |         | 3,175.95   |          |           | 174.07   | 3,350.02   | 4,311.12  |           |
| 2022* | 152258 | 44.07 | 6    |         | DOYLE EILEEN                      | 5,496.90   |         | 0.00       |          |           |          | 0.00       | 5,496.90  |           |
| 2022  | 152297 | 44.07 | 10   |         | BELL THOMAS WF                    | 5,811.72   |         | 2,905.86   |          |           | 22.81    | 2,928.67   | 2,905.86  |           |
| 2022  | 152642 | 44.08 | 22   |         | BUTTERFIELD DONALD K ALS          | 4,380.00   |         | 2,000.00   |          |           |          | 2,000.00   | 2,380.00  |           |
| 2022  | 152650 | 44.09 | 1    |         | SG NATIONAL LLC % BOSTON MARKET   | 17,889.56  |         | 8,944.79   |          |           |          | 8,944.79   | 8,944.77  |           |
| 2022* | 152699 | 44.10 | 9    |         | HEITZMAN LOUIS WF                 | 4,942.12   |         | 0.00       |          |           |          | 0.00       | 4,942.12  |           |
| 2022  | 152762 | 44.10 | 16   |         | KARAGIORGIS NICHOLAS WF           | 5,141.03   |         | 2,570.52   |          |           | 23.78    | 2,594.30   | 2,570.51  |           |
| 2022* | 152850 | 45.01 | 1    |         | PECK ASSOCIATES-CLIFTON RACQUET   | 45,168.75  |         | 2,556.19   |          |           | 346.35   | 2,902.54   | 42,612.56 |           |
| 2022  | 153170 | 45.01 | 44   |         | KWEIS, NAJLA                      | 9,674.33   |         | 4,837.17   |          |           |          | 4,837.17   | 4,837.16  |           |
| 2022  | 153406 | 45.01 | 56   |         | F H V REALTY L L C                | 25,883.06  |         | 25,882.76  |          |           | 3.20     | 25,885.96  |           | 0.30      |
| 2022  | 153438 | 45.02 | 1    |         | GORNY JOHN M WF                   | 5,283.38   |         | 2,649.77   |          |           | 18.86    | 2,668.63   | 2,633.61  |           |
| 2022  | 154110 | 45.02 | 80   |         | PRIOLO ROBERT J WF                | 10,889.78  |         | 5,444.90   |          |           | 48.42    | 5,493.32   | 5,444.88  |           |
| 2022  | 154150 | 45.02 | 84   |         | STIEPIEN PAUL                     | 11,185.43  |         | 5,592.72   |          |           |          | 5,592.72   | 5,592.71  |           |
| 2022* | 154689 | 45.05 | 16   |         | KORTY, DONALD J & TAWNY A         | 6,019.77   |         | 0.00       |          |           |          | 0.00       | 6,019.77  |           |
| 2022  | 154738 | 45.06 | 1    |         | FETTE REALTY INC                  | 187,989.60 |         | 187,477.21 |          |           | 512.39   | 187,989.60 |           | 512.39    |
| 2022  | 155192 | 45.08 | 12   |         | KIRCHNER PETRITIS, SAMANTHA A     | 5,050.69   |         | 2,525.35   |          |           | 19.46    | 2,544.81   | 2,525.34  |           |
| 2022* | 155450 | 45.09 | 21   |         | MEKITA, ROBERT A JR               | 4,040.55   |         | 3,347.58   |          |           | 118.22   | 3,465.80   |           | 692.97    |
| 2022  | 155481 | 45.09 | 24   |         | DEGROOT, NICOLAAS R & ANDRIA      | 3,924.69   |         | 3,938.39   | 21.92    |           | 8.22     | 3,946.61   |           | 8.22      |
| 2022* | 155869 | 46.01 | 14   |         | RA ALEXANDER                      | 4,393.69   |         | 0.00       |          |           |          | 0.00       | 4,393.69  |           |
| 2022  | 155876 | 46.01 | 15   |         | ESTERBROOK, IRIS MARY REVOC TRUST | 4,765.99   |         | 4,742.02   |          |           | 0.46     | 4,742.48   |           | 23.97     |
| 2022* | 156083 | 46.01 | 37   |         | LEESHOCK THERESA B                | 5,127.34   |         | 2,950.28   |          |           | 158.55   | 3,108.83   | 2,177.06  |           |
| 2022  | 156870 | 46.05 | 7    |         | MARTIN LORRAINE                   | 5,525.20   |         | 5,523.28   |          |           | 55.38    | 5,578.66   |           | 1.92      |
| 2022  | 156982 | 46.05 | 19   |         | PATEL RAMANBHAI WF                | 5,368.24   |         | 5,351.90   |          |           | 16.34    | 5,368.24   |           | 16.34     |
| 2022* | 157217 | 46.07 | 15   |         | HOME, ROBERT & ALYSON             | 4,960.35   |         | 4,959.51   |          |           | 0.02     | 4,959.53   |           | 0.84      |
| 2022  | 157224 | 46.07 | 16   |         | ISLA, ROSALIE                     | 7,270.80   |         | 7,270.80   | 3,635.40 |           |          | 7,270.80   | 3,635.40  |           |
| 2022* | 157778 | 46.10 | 2    |         | DYLE EDWARD                       | 5,433.94   |         | 0.00       |          |           |          | 0.00       | 5,433.94  |           |
| 2022  | 157880 | 46.10 | 13   |         | RASHEED, FOUAD & SABAH K, ALS     | 5,852.78   |         | 2,926.39   |          |           |          | 2,926.39   | 2,926.39  |           |
| 2022  | 158500 | 47.02 | 9.01 |         | IGBARA, NAJEH & HIAM              | 7,960.65   |         | 7,960.64   |          |           | 149.49   | 8,110.13   |           | 0.01      |
| 2022  | 158919 | 47.03 | 1    |         | GIANNINI FAMILY TRUST             | 9,772.88   |         | 0.00       |          |           |          | 0.00       | 9,772.88  |           |
| 2022* | 159172 | 47.04 | 6    | C0000   | SHEER REALTY LLC                  | 5,050.20   |         | 0.00       |          |           |          | 0.00       | 5,050.20  |           |
| 2022  | 159616 | 47.05 | 23   |         | TOOPS, ELAINE                     | 4,423.80   |         | 2,220.70   | 866.82   |           | 11.20    | 2,231.90   |           | 1,336.28  |
| 2022  | 237082 | 47.05 | 44   |         | 1115 CLIFTON AVE LLC              | 27,503.66  |         | 27,503.65  |          |           |          | 27,503.65  |           | 0.01      |
| 2022  | 160058 | 47.06 | 16   |         | BISS CHRISTINE                    | 4,634.59   |         | 2,317.30   | 908.13   |           |          | 2,317.30   |           | 1,409.16  |

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| YEAR | TAX ID  | BLOCK | LOT   | QUALIF. | OWNER                               | TAXES     | A/O TAX | TAX PAID  | ADJUST   | %PENALTY | INT PAID | TOTAL PAID | BALANCE   | <=1500.00 |
|------|---------|-------|-------|---------|-------------------------------------|-----------|---------|-----------|----------|----------|----------|------------|-----------|-----------|
| 2022 | *160266 | 47.06 | 37    |         | SWIATEK ALBIN WF                    | 5,305.28  |         | 2,652.64  | 1,050.00 |          | 82.78    | 2,735.42   | 1,602.64  |           |
| 2022 | 160851  | 47.10 | 7     |         | ACGR ASSOCIATES LLC                 | 11,464.65 |         | 11,440.16 |          |          | 24.49    | 11,464.65  |           | 24.49     |
| 2022 | *160869 | 47.10 | 8     |         | FATTAH, MOHAMAD S                   | 5,182.09  |         | 0.00      |          |          |          | 0.00       | 5,182.09  |           |
| 2022 | *161132 | 47.10 | 35    |         | SEDLAK SYNERGY LLC                  | 4,900.13  |         | 0.00      |          |          |          | 0.00       | 4,900.13  |           |
| 2022 | 161196  | 47.10 | 41    |         | BAEZ JUSTO WF                       | 4,902.87  |         | 2,451.44  |          |          |          | 2,451.44   | 2,451.43  |           |
| 2022 | *161774 | 47.13 | 17    |         | TIMM, RICHARD W % BARBARA GUEST     | 4,464.87  |         | 0.00      |          |          | 24.91    | 4,804.58   | 4,464.87  | 0.01      |
| 2022 | 161799  | 47.13 | 19    |         | MODESTE, KEVAN & SINGH, SALINA      | 4,779.68  |         | 4,779.67  |          |          |          |            |           |           |
| 2022 | 162425  | 48.01 | 56    |         | 14 MEADOW LANE LLC                  | 4,315.23  |         | 2,157.62  |          |          |          | 2,157.62   | 2,157.61  |           |
| 2022 | 162552  | 48.01 | 69    |         | MUSTAFA, SHERIF                     | 5,039.74  |         | 2,519.87  |          |          | 64.93    | 2,584.80   | 2,519.87  |           |
| 2022 | *163612 | 49.03 | 4     |         | SCONZO NICHOLAS J WF                | 4,163.74  |         | 0.00      |          |          |          | 0.00       | 4,163.74  |           |
| 2022 | 165095  | 49.08 | 2     |         | FARRELL EUGENE WF                   | 3,398.17  |         | 2,689.19  |          |          | 25.36    | 2,714.55   | 708.98    |           |
| 2022 | *165440 | 49.09 | 1     |         | MARUT GRZEGORZ WF                   | 5,611.88  |         | 838.94    |          |          | 138.89   | 977.83     | 4,772.94  |           |
| 2022 | 166067  | 49.10 | 54    |         | SARDESAI, KIRTIRAJ & ALS            | 7,073.70  |         | 7,071.00  |          |          | 41.90    | 7,112.90   |           | 2.70      |
| 2022 | *166282 | 49.11 | 61    |         | CAMACHO, CRISTINO                   | 4,979.52  |         | 0.00      |          |          | 189.22   | 189.22     | 4,979.52  |           |
| 2022 | *166772 | 50.02 | 7     |         | BUJAK KATARZYNA A ALS               | 5,557.13  |         | 2,778.57  |          |          | 61.27    | 2,839.84   | 2,778.56  |           |
| 2022 | *167261 | 50.03 | 30    | X       | KEHILAS BAIS YOSEF INC % A LEITER   | 2,712.87  |         | 0.00      |          |          |          | 0.00       | 2,712.87  |           |
| 2022 | 167286  | 50.03 | 35    |         | DABLE ALAN WF                       | 3,955.69  |         | 1,977.85  |          |          |          | 1,977.85   | 1,977.84  |           |
| 2022 | *168057 | 50.05 | 26    |         | LONGWORTH, NANCY                    | 4,965.83  |         | 14.63     | 1,023.03 |          |          | 14.63      | 3,928.17  |           |
| 2022 | *168106 | 50.05 | 31    |         | WLODKOWSKI NORBERT D WF             | 4,785.15  |         | 2,392.58  |          |          | 43.07    | 2,435.65   | 2,392.57  |           |
| 2022 | *168378 | 50.05 | 58    |         | DREVENAK, JOYCE & ALBANESE, CHERI   | 4,894.65  |         | 0.00      |          |          |          | 0.00       | 4,894.65  |           |
| 2022 | *168748 | 50.08 | 5     |         | RHEIN MOSHE ALS                     | 5,696.74  |         | 0.00      |          |          |          | 0.00       | 5,696.74  |           |
| 2022 | *168811 | 50.08 | 14    |         | WEINSTOCK MARK J ALS                | 10,216.35 |         | 0.00      |          |          | 33.20    | 33.20      | 10,216.35 |           |
| 2022 | *168836 | 50.09 | 2     |         | BRODSKY LEONARD ALS                 | 5,195.78  |         | 0.00      |          |          |          | 0.00       | 5,195.78  |           |
| 2022 | *169170 | 50.09 | 39    |         | PARNES, DAVID & LEITER, SORA T      | 5,732.33  |         | 0.00      |          |          |          | 0.00       |           |           |
| 2022 | *169290 | 50.10 | 2     |         | MINIO MARY KUPRZYK                  | 5,932.17  |         | 5,711.67  |          |          | 0.42     | 5,712.09   |           | 20.66     |
| 2022 | *169879 | 50.12 | 6     |         | GROSS, ZACHARY                      | 3,977.59  |         | 0.00      |          |          |          | 0.00       | 5,932.17  |           |
| 2022 | 169910  | 50.12 | 10    |         | DAHL CAREY ZOE/HAWKINS ZOE D        | 8,029.09  |         | 0.00      |          |          |          | 0.00       | 3,977.59  |           |
| 2022 | 170024  | 50.13 | 4     |         | AHKAMI NAHID TRUST                  | 13,263.19 |         | 8,014.77  |          |          | 60.80    | 8,075.57   | 14.32     |           |
| 2022 | 170088  | 50.13 | 11    |         | HERZFELD OLIVER J WF                | 7,585.62  |         | 13,289.27 | 35.00-   |          | 69.39    | 13,358.66  | 8.92      |           |
| 2022 | 170345  | 51.02 | 2     | CB007   | CUNNINGHAM, BETINA C                | 5,308.02  |         | 7,585.61  |          |          | 42.92    | 7,628.53   | 0.01      |           |
| 2022 | *170539 | 51.02 | 2     | CD011   | MORTGAGE EQUITY CONVERSION ASSET    | 3,921.03  |         | 5,298.69  |          |          | 36.64    | 5,335.33   | 9.33      |           |
| 2022 | 171980  | 51.06 | 16    |         | FOURCAUD, KEVIN J IRREVOCABLE TRUST | 7,295.44  |         | 1,960.53  |          |          | 13.97    | 1,974.50   | 1,960.50  |           |
| 2022 | 172014  | 51.06 | 19    |         | NASEEF DAVID                        | 4,774.20  |         | 7,287.02  |          |          | 82.88    | 7,369.90   | 8.42      |           |
| 2022 | *172085 | 51.06 | 26    |         | PORECI ILIR WF                      | 6,652.13  |         | 2,387.10  |          |          | 17.87    | 2,404.97   | 2,387.10  |           |
| 2022 | 172663  | 51.07 | 12    |         | BELFIORE LINA                       | 5,620.09  |         | 6,373.42  |          |          | 5.76     | 6,379.18   | 278.71    |           |
| 2022 | *173378 | 52.04 | 26    |         | MEYERS-OTOOLE RANDI A ALS           | 6,674.03  |         | 3,781.38  |          |          | 72.62    | 3,854.00   | 1,838.71  |           |
| 2022 | *173794 | 52.05 | 18.01 |         | BALADI JEAN ALS                     | 9,028.28  |         | 3,337.02  | 35.00-   |          | 116.42   | 3,453.44   | 3,372.01  |           |
|      |         |       |       |         |                                     |           |         | 4,514.15  | 667.00   |          | 253.30   | 4,767.45   | 3,847.13  |           |

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| YEAR  | TAX ID | BLOCK | LOT   | QUALIF. | OWNER                              | TAXES     | A/O TAX | TAX PAID  | ADJUST   | %PENALTY | INT PAID | TOTAL PAID | BALANCE   | <=1500.00 |
|-------|--------|-------|-------|---------|------------------------------------|-----------|---------|-----------|----------|----------|----------|------------|-----------|-----------|
| 2022  | 174533 | 53.02 | 44    |         | GRATALE, DONNA R                   | 5,974.15  |         | 5,974.08  |          |          |          | 5,974.08   |           | 0.07      |
| 2022  | 175150 | 53.04 | 11    |         | SANTEN ELEANOR ALS                 | 4,999.60  |         | 4,999.59  |          |          | 19.17    | 5,018.76   |           | 0.01      |
| 2022* | 175625 | 53.06 | 22    |         | VAN SAVAGE CAROL                   | 4,801.58  |         | 0.00      | 990.85   |          |          | 0.00       | 3,810.73  |           |
| 2022* | 175960 | 53.07 | 7     |         | BILLACK JOHN G ALS                 | 4,867.28  |         | 0.00      |          |          | 165.49   | 165.49     | 4,867.28  |           |
| 2022  | 176266 | 53.07 | 37    |         | BUKONJA RAJKA                      | 5,288.85  |         | 4,236.06  | 1,050.00 |          | 29.96    | 4,266.02   |           | 2.79      |
| 2022  | 176403 | 53.07 | 51    |         | CONNOLLY JOHN ALS                  | 4,889.18  |         | 4,880.31  |          |          | 33.04    | 4,913.35   |           | 8.87      |
| 2022* | 176749 | 53.10 | 7     |         | BUSHELL WAYNE C                    | 4,667.44  |         | 0.00      | 610.01   |          |          | 0.00       | 4,057.43  |           |
| 2022  | 177260 | 53.11 | 6     | CB010   | 565 GROVE STREET LLC C/O LIDA VROS | 1,771.17  |         | 1,767.82  |          |          | 3.35     | 1,771.17   |           | 3.35      |
| 2022  | 177608 | 53.11 | 6     | CD012   | DIBRE, YASSINE                     | 2,556.83  |         | 2,549.08  |          |          | 58.31    | 2,607.39   |           | 7.75      |
| 2022* | 177904 | 53.11 | 6     | CF010   | WATERFRONT REAL ESTATE INC         | 1,771.17  |         | 0.00      |          |          |          | 0.00       | 1,771.17  |           |
| 2022  | 178633 | 53.11 | 18.01 |         | SLODYCZKA MARK WF                  | 7,224.27  |         | 0.00      |          |          |          | 0.00       | 7,224.27  |           |
| 2022  | 178640 | 53.11 | 18.02 |         | SLODYCZKA MARK ALS                 | 14,454.00 |         | 0.00      |          |          |          | 0.00       | 14,454.00 |           |
| 2022  | 178658 | 53.11 | 19    |         | GAGLIOSTRO ROCCO ALS               | 20,246.55 |         | 20,246.54 |          |          |          | 20,246.54  |           | 0.01      |
| 2022  | 179108 | 53.11 | 20    | CC012   | STEELE, ANGELA                     | 2,373.42  |         | 1,186.71  |          |          |          | 1,186.71   |           | 1,186.71  |
| 2022  | 179122 | 53.11 | 20    | CC014   | RAE, SUSAN                         | 2,373.42  |         | 0.00      |          |          |          | 0.00       | 2,373.42  |           |
| 2022  | 179718 | 53.11 | 20    | CG009   | G09 WILLIAMSURG SOUTH LLC %AMIRIAN | 1,355.07  |         | 1,351.31  |          |          | 3.76     | 1,355.07   |           | 3.76      |
| 2022  | 179725 | 53.11 | 20    | CG010   | DANZIGER, ASAF                     | 1,355.07  |         | 677.54    |          |          |          | 677.54     |           | 677.53    |
| 2022  | 179813 | 53.11 | 20    | CH003   | ZOVKO, IVA & NINA                  | 2,373.42  |         | 1,186.71  |          |          | 13.98    | 1,200.69   |           | 1,186.71  |
| 2022  | 179933 | 53.11 | 20    | CH015   | ZOVKO, AURELIJE & ELIZABETA        | 2,830.58  |         | 1,415.29  |          |          | 16.67    | 1,431.96   |           | 1,415.29  |
| 2022  | 180015 | 53.11 | 20    | CI007   | WILLIAMSURG SO ASSN % TAYLOR MGMT  | 1,355.07  |         | 0.00      |          |          |          | 0.00       |           | 1,355.07  |
| 2022  | 180590 | 53.11 | 28    |         | PENNELLA SAMUEL                    | 14,281.54 |         | 0.00      |          |          |          | 0.00       | 14,281.54 |           |
| 2022  | 181058 | 55.02 | 13    |         | TERRAZZINO RICHARD WF              | 5,562.60  |         | 5,559.68  |          |          | 46.71    | 5,606.39   |           | 2.92      |
| 2022* | 181192 | 55.04 | 11    |         | DE VITO ROBERT W WF                | 6,416.70  |         | 0.00      |          |          |          | 0.00       | 6,416.70  |           |
| 2022* | 181259 | 55.04 | 26    |         | LA PLACA CHARLES R                 | 5,143.77  |         | 5,143.52  |          |          |          | 5,143.52   |           | 0.25      |
| 2022  | 181770 | 55.05 | 38    |         | 83 BEVERLY LLC                     | 4,327.99  |         | 27.35     |          |          |          | 27.35      | 4,300.64  |           |
| 2022* | 181957 | 55.05 | 56    |         | PERINO GARY                        | 5,639.25  |         | 0.00      |          |          |          | 0.00       | 5,639.25  |           |
| 2022  | 182189 | 55.05 | 79    |         | STEIN STEVEN WF                    | 4,894.65  |         | 4,886.58  |          |          | 26.63    | 4,913.21   |           | 8.07      |
| 2022  | 182252 | 55.06 | 4     |         | ROIO, RICHARD E JR                 | 4,582.58  |         | 2,291.29  |          |          |          | 2,291.29   |           |           |
| 2022* | 182284 | 55.06 | 7     |         | SMITH ROBERT WF                    | 4,355.37  |         | 0.00      |          |          |          | 0.00       | 4,355.37  |           |
| 2022  | 182679 | 55.07 | 37    |         | KLAWINOWSKI, ARTUR                 | 3,808.79  |         | 1,904.40  |          |          |          | 1,904.40   | 1,904.39  |           |
| 2022  | 182904 | 55.08 | 3     |         | 161 HARRINGTON LLC                 | 5,546.18  |         | 2,773.09  |          |          |          | 2,773.09   | 2,773.09  |           |
| 2022* | 183376 | 55.09 | 16    |         | ZAVINSKY, PATRICIA                 | 3,817.00  |         | 0.00      |          |          |          | 0.00       | 3,817.00  |           |
| 2022* | 185126 | 56.02 | 23    |         | ZOLEZZI, JAMES H                   | 3,983.99  |         | 0.00      |          |          | 69.72    | 69.72      | 3,983.99  |           |
| 2022  | 185479 | 56.03 | 25    |         | IANCO VALERIE                      | 3,687.42  |         | 3,197.62  | 481.93   |          | 7.87     | 3,205.49   |           | 7.87      |
| 2022  | 185574 | 56.04 | 1     | CO005   | BENI'S RESEARCH LABORATORY LLC     | 7,651.32  |         | 7,651.32  | 35.00-   |          |          | 7,651.32   |           | 35.00     |
| 2022  | 185831 | 56.04 | 9.02  | CC020   | LOPEZ-CRUZADO ANDREA               | 4,380.00  |         | 4,379.99  |          |          | 19.68    | 4,399.67   |           | 0.01      |
| 2022  | 186031 | 56.04 | 9.02  | CE040   | LEE, DANIEL S                      | 4,859.07  |         | 2,429.55  |          |          |          | 2,429.55   | 2,429.52  |           |

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| YEAR | TAXID   | BLOCK | LOT  | QUALIF. | OWNER                        | TAXES     | A/O TAX | TAX PAID  | ADJUST   | %PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|------|---------|-------|------|---------|------------------------------|-----------|---------|-----------|----------|----------|----------|-----------|-----------|-----------|
| 2022 | *186377 | 56.04 | 9.02 | CJ074   | SMITH DIANA J                | 4,855.44  |         | 2,089.42  |          |          | 120.17   | 2,209.59  | 2,766.02  |           |
| 2022 | 186970  | 56.07 | 3    | C0002   | BARN RESTAURANT INC          | 2,967.45  |         | 1,483.73  |          |          | 6.92     | 1,490.65  |           | 1,483.72  |
| 2022 | 187236  | 56.08 | 4    |         | JG SQUARED LLC               | 34,968.83 |         | 0.00      |          |          |          | 0.00      | 34,968.83 |           |
| 2022 | 187349  | 56.08 | 23   |         | LRF2 NJ STYVERTOMNE ROAD LLC | 30,074.18 |         | 15,037.11 |          |          |          | 15,037.11 | 15,037.07 |           |
| 2022 | 188134  | 57.01 | 74   |         | SPITZER, CHAIM & RIVKA       | 3,961.17  |         | 3,952.82  |          |          | 8.35     | 3,961.17  |           | 8.35      |
| 2022 | *188293 | 57.02 | 1    |         | RAMIREZ, DOMINGO R & WF, ALS | 4,325.25  |         | 4,116.62  |          |          | 148.69   | 4,265.31  |           | 208.63    |
| 2022 | 188670  | 57.03 | 20   |         | BEDNARSKI CHRISTOPHER        | 5,384.67  |         | 2,692.34  |          |          | 30.67    | 2,723.01  | 2,692.33  |           |
| 2022 | *189811 | 57.08 | 29   |         | VALENTINE BRIAN WF           | 5,009.63  |         | 0.00      |          |          |          | 0.00      | 5,009.63  |           |
| 2022 | *189917 | 57.09 | 8    |         | KRASZEWSKI WANDA S           | 4,103.52  |         | 0.00      |          |          | 133.34   | 133.34    | 4,103.52  |           |
| 2022 | *190180 | 58.01 | 5    |         | WEISS YAACOV S WF            | 9,876.90  |         | 0.00      |          |          |          | 0.00      | 9,876.90  |           |
| 2022 | 190253  | 58.02 | 5    |         | LOB, ZEV & SHELLY            | 6,884.82  |         | 3,442.41  |          |          | 28.70    | 3,471.11  | 3,442.41  |           |
| 2022 | *190310 | 58.02 | 17   |         | GREENBERGER ERIC WF          | 8,075.63  |         | 0.00      |          |          |          | 0.00      | 8,075.63  |           |
| 2022 | 190528  | 58.03 | 5    |         | RUBIN, JOSHUA                | 10,290.27 |         | 10,290.26 |          |          | 75.46    | 10,365.72 |           | 0.01      |
| 2022 | *190790 | 58.06 | 13   |         | WISOTSKY DAN A WF            | 6,545.37  |         | 5,911.39  |          |          | 12.84    | 5,924.23  |           | 633.98    |
| 2022 | *191225 | 58.07 | 42   |         | ISMAILI DAVID WF             | 7,218.79  |         | 3,560.69  |          |          |          | 3,560.69  | 3,568.10  |           |
| 2022 | 191730  | 58.10 | 36   |         | PIZULLI LARISSA              | 3,848.93  |         | 1,924.47  |          |          |          | 1,924.47  | 1,924.46  |           |
| 2022 | 191761  | 58.10 | 42   |         | MANDOUR SAAD WF              | 4,358.10  |         | 3,788.51  | 569.58   |          | 43.95    | 3,832.46  |           | 0.01      |
| 2022 | *191779 | 58.10 | 44   |         | DOYLE EILEEN                 | 4,801.58  |         | 0.00      |          |          |          | 0.00      | 4,801.58  |           |
| 2022 | *191948 | 58.12 | 2    |         | MAZEJY SHAMIRAM ALS          | 5,502.38  |         | 0.00      | 1,000.00 |          |          | 0.00      | 4,502.38  |           |
| 2022 | 192081  | 58.13 | 22   |         | ANTELMAN, LISA               | 5,056.17  |         | 0.00      |          |          |          | 0.00      | 5,056.17  |           |
| 2022 | 192243  | 58.13 | 58   |         | GOTTESMAN MARTIN WF          | 5,858.25  |         | 2,929.13  |          |          | 24.10    | 2,953.23  | 2,929.12  |           |
| 2022 | 192500  | 59.03 | 14   |         | PUTYKEWYCZ GEORGE            | 4,678.39  |         | 4,678.33  |          |          | 22.65    | 4,700.98  |           | 0.06      |
| 2022 | 192518  | 59.03 | 15   |         | 287 S PARKWAY LLC            | 1,998.38  |         | 1,998.37  |          |          | 6.67     | 2,005.04  |           | 0.01      |
| 2022 | 192620  | 59.03 | 27   |         | FORTUNA FUNDING LLC          | 4,136.37  |         | 0.00      |          |          |          | 0.00      | 4,136.37  |           |
| 2022 | 192934  | 59.05 | 18   |         | MOYA, JUAN C & LUPE          | 4,481.29  |         | 2,240.65  |          |          | 22.52    | 2,263.17  | 2,240.64  |           |
| 2022 | 193134  | 59.06 | 1    | C0003   | MOSKOWITZ FAMILY TRUST       | 3,254.89  |         | 1,627.45  |          |          |          | 1,627.45  | 1,627.44  |           |
| 2022 | 193381  | 59.06 | 1    | C0028   | UQUILLAS, MARIA              | 3,254.89  |         | 3,249.33  |          |          | 0.11     | 3,249.44  |           | 5.56      |
| 2022 | 193494  | 59.06 | 1    | C0039   | GELSOMINO CAROL              | 3,276.79  |         | 2,634.47  | 642.07   |          |          | 2,634.47  |           | 0.25      |
| 2022 | 193751  | 59.06 | 1    | C0065   | GRECO JR FRANK               | 3,271.32  |         | 3,266.51  |          |          | 4.81     | 3,271.32  |           | 4.81      |
| 2022 | 194593  | 59.06 | 76   | CB019   | JUSTICE SUSAN                | 3,733.95  |         | 3,728.26  |          |          | 5.69     | 3,733.95  |           | 5.69      |
| 2022 | 194709  | 59.06 | 76   | CB030   | FURTAQ, LUBA                 | 4,366.32  |         | 3,790.73  | 570.66   |          | 15.18    | 3,805.91  |           | 4.93      |
| 2022 | *195981 | 59.06 | 115  |         | SLAMIAK, RICHARD             | 3,646.35  |         | 0.00      | 344.74   |          |          | 0.00      | 3,301.61  |           |
| 2022 | *196632 | 59.07 | 36   |         | SOJITRA, BHANUBHAI           | 6,939.57  |         | 0.00      |          |          |          | 0.00      | 6,939.57  |           |
| 2022 | *196907 | 59.08 | 32   |         | 32 MYRON STREET LLC          | 6,099.16  |         | 3,049.58  |          |          | 89.49    | 1,775.17  | 3,049.58  |           |
| 2022 | *197065 | 59.09 | 10   |         | NIEVES FRANCISCO WF          | 3,848.93  |         | 1,685.68  |          |          |          |           | 2,163.25  |           |
| 2022 | *197202 | 59.09 | 27   |         | PATEL DIPIKA                 | 4,141.84  |         | 2,070.92  |          |          | 26.90    | 2,097.82  | 2,070.92  |           |
| 2022 | *197594 | 59.10 | 64   |         | RUBEL DAWN                   | 3,799.65  |         | 1,899.83  |          |          |          | 1,899.83  | 1,899.82  |           |

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| YEAR TAX ID | BLOCK  | LOT   | QUALIF. | OWNER                             | TAXES     | A/O TAX | TAX PAID  | ADJUST   | 6%PENALTY | INT PAID | TOTAL PAID | BALANCE   | <=1500.00 |
|-------------|--------|-------|---------|-----------------------------------|-----------|---------|-----------|----------|-----------|----------|------------|-----------|-----------|
| 2022        | 198679 | 60.09 | 15      | CHEMTOB, AVROHOM & ROCHEL         | 4,204.80  |         | 0.00      |          |           |          | 0.00       | 4,204.80  |           |
| 2022*       | 199023 | 60.10 | 17      | ASIRI CAPITAL LLC                 | 3,832.50  |         | 0.00      |          |           |          | 0.00       | 3,832.50  |           |
| 2022        | 199150 | 60.11 | 2       | JELINEK ARTHUR WF                 | 4,029.60  |         | 3,235.15  | 789.58   |           | 22.59    | 3,257.74   | 4.87      |           |
| 2022*       | 199182 | 60.11 | 5       | BEDNARZ JOAN ALS                  | 4,183.83  |         | 0.00      |          |           |          | 0.00       | 4,183.83  |           |
| 2022        | 200100 | 61.04 | 7       | KRATTIGER RAYMOND S               | 4,369.05  |         | 4,369.04  |          |           |          | 4,369.04   | 0.01      |           |
| 2022*       | 200276 | 61.07 | 4       | PICIRALLO FRANK WF                | 3,829.77  |         | 0.00      |          |           |          | 0.00       | 3,829.77  |           |
| 2022        | 200685 | 62.02 | 4       | CASTALDO ANTHONY ALS              | 7,199.63  |         | 7,199.62  |          |           | 77.47    | 7,277.09   | 0.01      |           |
| 2022*       | 200710 | 62.03 | 3       | TAYLOR WALTER                     | 2,715.60  |         | 0.00      |          |           |          | 0.00       | 2,715.60  |           |
| 2022        | 201544 | 62.05 | 28      | BARVALIA, ASHOK L & NAYANA        | 15,773.48 |         | 15,773.47 |          |           | 59.96    | 15,833.43  | 0.01      |           |
| 2022        | 201569 | 62.05 | 32      | SHEA TIMOTHY J WF                 | 9,742.77  |         | 4,871.39  |          |           | 46.44    | 4,917.83   | 4,871.38  |           |
| 2022        | 201576 | 62.05 | 34      | SHAH, MANISH & CLAUDIA            | 14,199.42 |         | 7,099.72  |          |           | 7,099.72 | 7,099.72   | 7,099.70  |           |
| 2022*       | 201625 | 62.05 | 42      | CASTANZA MARK ALS                 | 6,115.58  |         | 3,057.79  |          |           | 88.68    | 3,146.47   | 3,057.79  |           |
| 2022*       | 202058 | 62.07 | 8       | MANOOCHERHI HASSAN WF             | 9,250.02  |         | 5,985.26  | 1,050.00 |           | 215.26   | 6,200.52   | 2,214.76  |           |
| 2022        | 202121 | 62.08 | 4       | PATEL, ASHISH A & ABHILASHA A     | 6,468.72  |         | 3,234.36  |          |           | 258.66   | 3,234.36   | 3,234.36  |           |
| 2022*       | 202280 | 62.09 | 14      | TIMOFEEV, IGOR & TIMOFEEVA, ELENA | 6,734.25  |         | 3,010.19  |          |           | 41.96    | 7,703.43   | 881.46    |           |
| 2022        | 202403 | 63.01 | 10      | STEFANACCI FRANK                  | 9,542.93  |         | 7,661.47  | 1,000.00 |           | 74.93    | 7,156.10   | 1,019.10  |           |
| 2022*       | 202770 | 63.01 | 47      | GAGLIOSTRO DOMENICO               | 8,100.27  |         | 7,081.17  |          |           | 16.68    | 6,093.91   | 0.02      |           |
| 2022        | 202940 | 63.01 | 64      | SILVERSTEIN HERMINE               | 6,077.25  |         | 6,077.23  |          |           |          | 0.00       | 8,864.03  |           |
| 2022*       | 202971 | 63.01 | 67      | ALSAIDI, AMANI S                  | 8,864.03  |         | 0.00      |          |           |          | 0.00       | 8,864.03  |           |
| 2022*       | 203118 | 63.02 | 14      | LASCANO, MARCOS & LAURA           | 6,348.27  |         | 2,949.61  |          |           | 266.63   | 3,216.24   | 3,398.66  |           |
| 2022*       | 203421 | 63.04 | 25      | BARBIERI, ANTHONY N               | 6,871.13  |         | 3,417.57  |          |           | 159.21   | 3,576.78   | 3,453.56  |           |
| 2022        | 203598 | 63.05 | 4       | FATTAH, MAHER                     | 6,605.59  |         | 6,584.61  |          |           | 56.79    | 6,641.40   | 20.98     |           |
| 2022        | 203630 | 63.05 | 8       | SERRANO, MARIO N HERNANDEZ        | 8,163.23  |         | 2,174.25  |          |           | 325.75   | 2,500.00   | 5,988.98  |           |
| 2022*       | 204111 | 63.07 | 13      | WINBERRY MARY S ALS               | 4,790.63  |         | 0.00      |          |           |          | 0.00       | 4,790.63  |           |
| 2022*       | 204778 | 64.01 | 21      | GAAS REALTY LLC % BROCKWELL       | 18,409.69 |         | 18,262.54 |          |           | 2.32     | 18,264.86  | 147.15    |           |
| 2022        | 205186 | 64.03 | 1       | FORLENZA PARTNERSHIP              | 22,518.68 |         | 22,518.54 |          |           | 57.49    | 22,576.03  | 0.14      |           |
| 2022        | 205958 | 65.04 | 13      | SMITH NORMA L                     | 3,597.08  |         | 0.00      |          |           |          | 0.00       | 3,597.08  |           |
| 2022        | 206045 | 65.04 | 13      | PORTER, CYNTHIA & JASON M         | 3,717.53  |         | 1,858.77  |          |           |          | 1,858.77   | 1,858.76  |           |
| 2022*       | 206278 | 65.04 | 13      | DE GRANDE LAURA                   | 3,714.79  |         | 0.00      |          |           |          | 0.00       | 3,714.79  |           |
| 2022        | 207472 | 65.06 | 31      | HONG CHAE EUI WF                  | 4,147.32  |         | 4,133.68  |          |           | 13.64    | 4,147.32   | 13.64     |           |
| 2022        | 207610 | 65.07 | 4       | HANDIWALA RAMESH ALS              | 5,606.40  |         | 5,606.39  |          |           | 55.16    | 5,661.55   | 0.01      |           |
| 2022        | 207680 | 65.07 | 11      | SINIBALDI CHARLES G               | 4,415.59  |         | 3,498.96  | 915.21   |           | 22.04    | 3,521.00   | 1.42      |           |
| 2022*       | 208028 | 66.01 | 10      | RIA HOLDINGS LLC                  | 5,028.79  |         | 0.00      |          |           | 23.17    | 23.17      | 5,028.79  |           |
| 2022*       | 208116 | 66.01 | 17      | X-CEL PROPERTIES 863 LLC          | 19,000.99 |         | 0.00      |          |           |          | 0.00       | 19,000.99 |           |
| 2022        | 208525 | 66.01 | 57      | JONES ANDREW L                    | 4,199.33  |         | 2,099.67  |          |           |          | 2,099.67   | 2,099.66  |           |
| 2022*       | 208638 | 66.02 | 12      | VALENTIN-CASTILLO, CESAR          | 5,811.72  |         | 2,550.65  |          |           | 135.12   | 2,685.77   | 3,261.07  |           |
| 2022*       | 208701 | 66.02 | 18      | SANTANA, FRANKLIN                 | 5,384.67  |         | 2,692.34  |          |           |          | 2,692.34   | 2,692.33  |           |

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR | TAX ID  | BLOCK | LOT  | QUALIF. | OWNER                            | TAXES     | A/O TAX | TAX PAID  | ADJUST   | 6%PENALTY | INT PAID | TOTAL PAID | BALANCE  | <=1500.00 |
|------|---------|-------|------|---------|----------------------------------|-----------|---------|-----------|----------|-----------|----------|------------|----------|-----------|
| 2022 | 209310  | 67.02 | 1    |         | CHAN, LAVINA                     | 4,826.22  |         | 4,826.21  |          |           |          | 4,826.21   |          | 0.01      |
| 2022 | 210147  | 67.05 | 27   |         | MC KENNA JOHN P                  | 5,507.85  |         | 5,507.84  |          |           | 10.57    | 5,518.41   |          | 0.01      |
| 2022 | 210186  | 67.05 | 31   |         | PARADA MARGARET                  | 4,295.14  |         | 0.00      |          |           |          | 0.00       | 4,295.14 |           |
| 2022 | *210620 | 67.07 | 15   |         | SPINK EDWARD R WF                | 4,979.52  |         | 2,489.78  | 1,025.71 |           | 0.05     | 2,489.83   |          | 1,464.03  |
| 2022 | 211020  | 67.08 | 13   |         | GERKE, MICHELE H                 | 4,846.30  |         | 4,841.41  |          |           | 28.74    | 4,870.15   |          | 4.89      |
| 2022 | 211334  | 67.08 | 44   |         | REICHIN ANGELINA                 | 4,949.40  |         | 3,928.74  | 1,019.81 |           | 25.47    | 3,954.21   |          | 0.85      |
| 2022 | *211398 | 67.09 | 3    |         | IANNARELLA JOSEPH                | 4,254.08  |         | 0.00      |          |           | 105.29   | 105.29     | 4,254.08 |           |
| 2022 | 211599  | 67.09 | 23   |         | MAJ, KRZYSZTOF                   | 4,615.43  |         | 3,407.72  |          |           |          | 3,407.72   |          | 1,207.71  |
| 2022 | *212000 | 68.03 | 16   |         | OCASIO, CARMEN & MENDEZ, SETH    | 3,892.73  |         | 0.00      |          |           | 0.00     | 0.00       | 3,892.73 |           |
| 2022 | 212063  | 68.03 | 22   |         | THE JOSEPH DAVIS TRUST % T PLATT | 13,079.78 |         | 13,078.90 |          |           |          | 13,078.90  |          | 0.88      |
| 2022 | 212377  | 68.08 | 11   |         | GIORDANO DONALD ALS              | 3,791.44  |         | 3,789.85  |          |           | 29.70    | 3,819.55   |          | 1.59      |
| 2022 | 212659  | 68.08 | 39   |         | WILLIAMS, CHANTE K               | 4,029.60  |         | 4,021.00  |          |           | 8.60     | 4,029.60   |          | 8.60      |
| 2022 | *213596 | 68.12 | 1    |         | 587 ALLWOOD RD LLC               | 6,156.64  |         | 3,224.78  |          |           |          | 3,224.78   | 2,931.86 |           |
| 2022 | *214039 | 68.13 | 3    |         | POZUELOS, LAURA                  | 4,790.63  |         | 0.00      |          |           |          | 0.00       | 4,790.63 |           |
| 2022 | 214254  | 68.13 | 25   |         | SUARNAKAR, MILIND                | 7,547.29  |         | 7,547.28  |          |           | 16.18    | 7,563.46   |          | 0.01      |
| 2022 | 214430  | 69.01 | 1.17 |         | ETTAYEBI ISABELLE                | 8,297.37  |         | 8,297.36  |          |           | 18.24    | 8,315.60   |          | 0.01      |
| 2022 | 214945  | 70.01 | 28   |         | SCHULMAN ROSENBLATT LEGACY TRUST | 6,446.82  |         | 3,223.41  |          |           | 54.80    | 3,278.21   | 3,223.41 |           |
| 2022 | *215071 | 70.01 | 60   |         | LANGER ADAM ALS                  | 7,224.27  |         | 3,612.14  |          |           | 77.66    | 3,689.80   | 3,612.13 |           |
| 2022 | 216156  | 71.01 | 22   |         | POOLE ELIZABETH A                | 4,757.78  |         | 0.00      |          |           | 0.00     | 0.00       | 4,757.78 |           |
| 2022 | 217375  | 71.03 | 29   |         | LOWY, MICHAEL & ELIZABETH        | 7,018.96  |         | 7,018.95  |          |           | 38.81    | 7,057.76   |          | 0.01      |
| 2022 | 218964  | 72.05 | 60   |         | GAUDANI AT 95 OAK STREET LLC     | 4,878.23  |         | 2,439.12  |          |           |          | 2,439.12   | 2,439.11 |           |
| 2022 | 218996  | 72.05 | 65   |         | CORREA JULIO ALS                 | 4,700.29  |         | 4,700.28  |          |           | 32.62    | 4,732.90   |          | 0.01      |
| 2022 | *219044 | 72.05 | 69   |         | DKH HOLDINGS LLC                 | 4,155.53  |         | 0.00      |          |           | 159.98   | 159.98     | 4,155.53 |           |
| 2022 | 219541  | 73.03 | 32   |         | PANTANO JOSEPH WF                | 3,893.65  |         | 3,317.24  | 571.83   |           | 4.58     | 3,321.82   |          | 4.58      |
| 2022 | 219870  | 73.04 | 7    |         | PHOENIX REALTY ASSOCIATES LLC    | 3,980.33  |         | 1,990.17  |          |           | 29.50    | 2,019.67   | 1,990.16 |           |
| 2022 | *219887 | 73.04 | 9    |         | JOSMAR ENTERPRISES LLC           | 2,989.35  |         | 1,378.28  |          |           | 47.83    | 1,426.11   | 1,611.07 |           |
| 2022 | *219950 | 73.04 | 24   |         | DKH HOLDINGS LLC                 | 3,364.39  |         | 0.00      |          |           | 116.08   | 116.08     | 3,364.39 |           |
| 2022 | 219975  | 73.04 | 28   |         | MONICO, ANTHONY R                | 3,676.47  |         | 3,676.46  |          |           | 13.57    | 3,690.03   |          | 0.01      |
| 2022 | 220441  | 73.07 | 1    | C0003   | MC MILLAN SONYA                  | 3,410.93  |         | 0.00      |          |           |          | 0.00       | 3,410.93 |           |
| 2022 | 220554  | 74.01 | 8    |         | MELVAN, THEODORE % ESTATE OF     | 4,177.42  |         | 4,177.24  |          |           |          | 4,177.24   |          | 0.18      |
| 2022 | 220931  | 74.03 | 23   |         | ROYER, FRANCIS C                 | 5,633.78  |         | 0.00      |          |           |          | 0.00       | 5,633.78 |           |
| 2022 | 221131  | 74.04 | 14   |         | BARTLETT ENTERPRISES             | 13,287.83 |         | 13,287.82 |          |           | 84.26    | 13,372.08  |          | 0.01      |
| 2022 | 221188  | 74.04 | 19   |         | VROEGNDEWEY KATHLEEN             | 5,521.54  |         | 5,511.91  |          |           | 9.63     | 5,521.54   |          | 9.63      |
| 2022 | *221212 | 74.04 | 23   |         | KAUSIAS ALEXANDRA                | 7,478.85  |         | 0.00      |          |           | 355.15   | 355.15     | 7,478.85 |           |
| 2022 | *221540 | 74.06 | 7    |         | CATALANO VINCENT WF              | 8,004.45  |         | 0.00      |          |           |          | 0.00       | 8,004.45 |           |
| 2022 | 222150  | 74.09 | 4    |         | JONES, GREGORY                   | 254.59    |         | 254.26    |          |           |          | 254.26     |          | 0.33      |
| 2022 | 222216  | 74.09 | 10   |         | MONTEINOS-TATE ANNEMARIE         | 4,853.59  |         | 3,898.61  | 951.04   |           | 3.94     | 3,902.55   |          | 3.94      |

## CITY OF CLIFTON TAX COLLECTOR

## PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR | TAXID   | BLOCK | LOT   | QUALIF. | OWNER                             | TAXES     | A/O TAX | TAX PAID  | ADJUST   | %PENALTY | INT PAID | TOTALPAID | BALANCE   | <=1500.00 |
|------|---------|-------|-------|---------|-----------------------------------|-----------|---------|-----------|----------|----------|----------|-----------|-----------|-----------|
| 2022 | *222400 | 74.10 | 1     |         | BOHNY, KEVIN & BOHNY, EILEEN      | 4,757.78  |         | 2,349.75  | 982.26   |          | 138.27   | 2,488.02  |           | 1,425.77  |
| 2022 | *222551 | 74.10 | 16    |         | RUDNICK BRENT N WF                | 11,262.08 |         | 0.00      |          |          |          | 0.00      | 11,262.08 |           |
| 2022 | 223308  | 75.02 | 4     |         | IGBARA, MOHAMUD N                 | 6,947.78  |         | 3,473.89  |          |          | 125.43   | 3,599.32  | 3,473.89  |           |
| 2022 | 223820  | 75.04 | 8     |         | 28 HAUSSLER LLC                   | 7,249.83  |         | 3,624.92  |          |          |          | 3,624.92  | 3,624.91  |           |
| 2022 | *224083 | 75.06 | 7     |         | DUNPHY JOSEPH WF                  | 7,255.30  |         | 0.00      |          |          |          | 0.00      | 7,255.30  |           |
| 2022 | *224615 | 75.09 | 4     |         | PERUC PATRICK WF                  | 7,695.12  |         | 3,859.66  | 1,000.00 |          | 51.94    | 3,911.60  | 2,835.46  |           |
| 2022 | *224848 | 75.11 | 4     |         | SKALA MICHAEL J WF                | 7,996.24  |         | 0.00      |          |          |          | 0.00      | 7,996.24  |           |
| 2022 | *225496 | 75.13 | 32    |         | OZGA MIROSLAW WF                  | 8,196.08  |         | 0.00      | 1,000.00 |          |          | 0.00      | 7,196.08  |           |
| 2022 | 226595  | 78.03 | 2     |         | RUSSO, JOSEPH                     | 4,623.64  |         | 3,625.60  |          |          | 33.54    | 3,659.14  |           | 998.04    |
| 2022 | 227045  | 78.05 | 9     |         | COLON YVETTE                      | 3,772.28  |         | 3,772.01  |          |          | 7.46     | 3,779.47  |           | 0.27      |
| 2022 | 227052  | 78.05 | 10    |         | BREEN, KRISTI A                   | 4,787.89  |         | 2,393.95  |          |          | 51.50    | 2,445.45  | 2,393.94  |           |
| 2022 | 227895  | 78.07 | 23    |         | BOUDAHER, CAMILLE                 | 3,744.90  |         | 3,010.90  | 733.80   |          |          | 3,010.90  |           | 0.20      |
| 2022 | 228592  | 78.08 | 41    |         | MEADOW REALTY LLC                 | 4,303.35  |         | 2,151.68  |          |          | 35.60    | 2,187.28  | 2,151.67  |           |
| 2022 | *237276 | 80.02 | 1.05  |         | PB-200 METRO URBAN RENEWAL LLC    | 17,856.71 |         | 8,928.35  |          |          | 93.10    | 9,021.45  | 8,928.36  |           |
| 2022 | 229204  | 81.01 | 6     |         | LAMPING MOLOUGHNEY LLC            | 1,448.14  |         | 1,445.35  |          |          | 2.79     | 1,448.14  |           | 2.79      |
| 2022 | *229405 | 81.04 | 5     |         | US BANK TRUST NA                  | 3,687.42  |         | 3,687.32  |          |          | 18.18    | 3,582.15  |           | 0.10      |
| 2022 | 229437  | 81.04 | 8     |         | JACKOVITZ JOHN WF                 | 3,567.89  |         | 3,563.97  |          |          | 44.44    | 700.68    | 4,148.08  | 3.92      |
| 2022 | *229525 | 81.06 | 1     |         | LOCHLI STEFAN                     | 4,804.32  |         | 656.24    |          |          | 60.62    | 3,181.37  | 3,120.75  |           |
| 2022 | 230168  | 81.11 | 6     |         | ELSAYED MOHAMED                   | 6,241.50  |         | 3,120.75  |          |          | 91.81    | 5,579.92  |           | 17.93     |
| 2022 | 230464  | 81.13 | 5     |         | NUCCETELLI JEFFREY J WF           | 5,506.04  |         | 5,488.11  |          |          | 69.17    | 5,872.66  |           | 0.01      |
| 2022 | 230538  | 81.13 | 11.01 |         | CIRILLI, MARIA                    | 5,803.50  |         | 5,803.49  |          |          | 73.33    | 4,007.88  |           | 1.98      |
| 2022 | 231884  | 82.02 | 71    |         | RONQUILLO CRISANTA ALS            | 3,936.53  |         | 3,934.55  |          |          | 92.25    | 26,352.42 |           | 6.14      |
| 2022 | 232221  | 82.03 | 6     |         | WENDYS PROPERTIES LLC % WENESCO   | 26,266.31 |         | 26,260.17 |          |          | 3.35     | 1,590.75  | 0.35      |           |
| 2022 | 232486  | 82.04 | 9     |         | DESAI SHREYAS A ALS               | 1,587.75  |         | 1,587.40  |          |          | 39.92    | 3,677.14  | 0.92      |           |
| 2022 | 232574  | 82.05 | 10    |         | LEONARDIS RICHARD                 | 3,638.14  |         | 3,637.22  |          |          | 4.14     | 230.95    | 0.41      |           |
| 2022 | 232630  | 82.05 | 21    |         | VILLA ABDON WF                    | 227.22    |         | 226.81    |          |          | 0.16     | 120.45    | 0.16      |           |
| 2022 | *232655 | 82.05 | 25    |         | MANALO GREGORIO WF                | 120.45    |         | 120.29    |          |          |          | 0.00      |           |           |
| 2022 | 232662  | 82.05 | 27    |         | VOLKOV OLEKSIY                    | 139.62    |         | 0.00      |          |          |          | 0.00      | 139.62    |           |
| 2022 | 232736  | 82.06 | 15    |         | CENTER LINE PROPERTIES LLC        | 13,074.30 |         | 13,028.68 |          |          | 45.63    | 13,074.31 | 45.62     |           |
| 2022 | 232983  | 83.04 | 2     |         | CAMBRIDGE HEIGHTS NUTLEY/UMBRELLA | 2,080.50  |         | 2,079.12  |          |          | 8.07     | 2,087.19  | 1.38      |           |
| 2022 | 232990  | 83.04 | 5     |         | CAMBRIDGE HEIGHTS NUTLEY/UMBRELLA | 7,560.98  |         | 7,541.88  |          |          | 61.72    | 7,603.60  | 19.10     |           |
| 2022 | 234356  | 84.01 | 1.03  | CM136   | DE BONIS KEITH                    | 5,116.39  |         | 5,116.38  |          |          | 61.24    | 5,177.62  | 0.01      |           |
| 2022 | 234839  | 84.01 | 1.03  | CO184   | KUMAR, VIJAY & LAKSHMI            | 5,245.05  |         | 5,245.04  |          |          | 25.95    | 5,270.99  | 0.01      |           |
| 2022 | *235293 | 84.01 | 25.02 | CU229   | VACEK NICOLE P                    | 5,173.88  |         | 2,586.94  |          |          | 0.00     | 2,586.94  | 2,586.94  |           |
| 2022 | *235920 | 84.01 | 40    | CF643   | LUBERTO JR NICHOLAS               | 4,067.93  |         | 0.00      | 797.09   |          | 132.41   | 132.41    | 3,270.84  |           |
| 2022 | 236025  | 84.01 | 45    | CA005   | STOCKERL KRISTA                   | 4,399.17  |         | 4,388.92  |          |          | 10.25    | 4,399.17  | 10.25     |           |
| 2022 | *236392 | 84.05 | 5     |         | KEYSTONE REALTY CO                | 6,457.77  |         | 6,413.75  |          |          | 74.82    | 6,488.57  | 44.02     |           |

CITY OF CLIFTON TAX COLLECTOR

PROPERTIES HAVING NON-ZERO (DeInquent) BALANCES STARTING IN QUARTER 2 2022 FOR TAX YEAR 2022

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| YEAR  | TAX ID | BLOCK | LOT | QUAL IF. | OWNER                  | TAXES    | A/O TAX | TAX PAID | ADJUST | 6%PENALTY | INT PAID | TOTALPAID | BALANCE  | <=1500.00 |
|-------|--------|-------|-----|----------|------------------------|----------|---------|----------|--------|-----------|----------|-----------|----------|-----------|
| 2022  | 236473 | 84.08 | 9   | CA003    | WHITE EAGLE PROPERTIES | 3,435.57 |         | 1,717.79 |        |           |          | 1,717.79  | 1,717.78 |           |
| 2022* | 236530 | 84.08 | 14  |          | ROZAS KATHERINE HUSB   | 4,067.93 |         | 0.00     |        |           |          | 0.00      | 4,067.93 |           |
| 2022  | 236586 | 84.08 | 20  |          | RODRIGUEZ JUAN V ALS   | 6,433.13 |         | 6,401.40 |        |           |          | 6,401.40  |          | 31.73     |

|                   |       |              |           |
|-------------------|-------|--------------|-----------|
| TOTALS:           | ..... | 2,115,761.91 | 72,465.13 |
| GRAND TOTAL:      | ..... | 2,188,227.04 |           |
| ADJ INC IN GRAND. |       | 52,061.49    |           |
| PEN INC IN GRAND. |       | 0.00         |           |
| # ITEMS:          | ..... | 486          | 331       |
| TOTAL ITEMS:      | ..... | 817          |           |

|                   |              |           |
|-------------------|--------------|-----------|
| TOTALS:.....      | 2,115,761.91 | 72,465.13 |
| GRAND TOTAL:..... | 2,188,227.04 |           |
| ADJ INC IN GRAND. | 52,061.49    |           |
| PEN INC IN GRAND. | 0.00         |           |
| # ITEMS:.....     | 486          | 331       |
| TOTAL ITEMS:..... | 817          |           |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

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The following accounts have OverDue Balances.

The amounts are aged based on the Most Recent Payment Dates.

The list is sorted by: Payer Only; Block &amp; Lot.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B\*' after their name indicate Bankrupt accounts.

| ID   | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | 0-30 Days | 31-90 Days | Over 90 Days |
|------|-------------------------------|------------------|--------------------|-----------|------------|--------------|
| 57   | PICHARDO, LUIS J SANTANA      | 1,662.44         | 65.27              | 669.18    | 0.00       | 993.26       |
| 226  | CARDONA, NELSON R             | 895.18           | 51.00              | 180.82    | 0.00       | 714.36       |
| 314  | GAMEIL, OMER                  | 424.23           | 1.04               | 424.23    | 0.00       | 0.00         |
| 346  | GARCIA, RACHEL E              | 442.19           | 13.60              | 233.46    | 0.00       | 208.73       |
| 353  | ABREU, JOSE & CABRERA, EMILBA | 351.45           | 0.86               | 351.45    | 0.00       | 0.00         |
| 561  | MARTINEZ, JAYSON & CHRISTY    | 381.63           | 0.93               | 381.63    | 0.00       | 0.00         |
| 593  | HEMAID, AMER M & BEJDUGH, WA  | 350.40           | 10.28              | 193.58    | 0.00       | 156.82       |
| 628  | COLCOUGH, LAMAR               | 351.98           | 12.47              | 158.49    | 0.00       | 193.49       |
| 890  | HERRERA JUAN                  | 490.95           | 1.23               | 489.90    | 0.00       | 1.05         |
| 931  | CAMPUSANO, YENNY              | 394.05           | 0.96               | 394.05    | 0.00       | 0.00         |
| 949  | FAMILIA, RAUDY M J & ANI M    | 834.14           | 31.62              | 314.18    | 0.00       | 519.96       |
| 1004 | MORA, OSCAR M GOMEZ           | 755.61           | 35.65              | 271.58    | 0.00       | 484.03       |
| 1131 | DEL RIO ZULEIKA ALS           | 408.10           | 11.19              | 238.24    | 0.00       | 169.86       |
| 1149 | SANCHEZ, BIVIAN               | 1,177.00         | 44.56              | 331.93    | 0.00       | 845.07       |
| 1170 | DELILLO JAMES WF              | 509.19           | 15.82              | 266.25    | 0.00       | 242.94       |
| 1220 | PAGAN OLGA ALS                | 275.13           | 0.67               | 275.13    | 0.00       | 0.00         |
| 1244 | BERROA, LUIS & JACQUELINE     | 257.38           | 0.63               | 257.38    | 0.00       | 0.00         |
| 1340 | DONGO CONSUELO E ALS          | 754.93           | 28.93              | 303.53    | 0.00       | 451.40       |
| 1491 | CLASE, ANGEL & ALS            | 408.70           | 11.20              | 262.70    | 0.00       | 146.00       |
| 1519 | ALLEN, ROBERT L               | 287.55           | 0.70               | 287.55    | 0.00       | 0.00         |
| 1540 | RANDALL, QUNIQUEA Q           | 355.00           | 0.87               | 355.00    | 0.00       | 0.00         |
| 1572 | MILLER JEFFREY P WF           | 500.43           | 22.93              | 153.71    | 0.00       | 346.72       |
| 1702 | UDDIN MOHAMMAD J              | 252.60           | 0.62               | 252.60    | 0.00       | 0.00         |
| 1854 | GONZALEZ, RAUL & FUENTES, NAT | 285.78           | 0.70               | 285.78    | 0.00       | 0.00         |
| 2008 | AREIZA, SONIA M & OBER L      | 262.70           | 0.64               | 262.70    | 0.00       | 0.00         |
| 2030 | CARHUALLANQUI MARTIN          | 376.30           | 0.92               | 376.30    | 0.00       | 0.00         |
| 2255 | KALATA MARYANN                | 1,072.70         | 2.62               | 1,072.70  | 0.00       | 0.00         |
| 2262 | HERNANDEZ, WESLEY & PEREZ, S  | 255.79           | 0.63               | 255.79    | 0.00       | 0.00         |
| 2390 | POLLARO ANTHONY WF            | 1,014.31         | 49.80              | 337.07    | 0.00       | 677.24       |
| 2431 | VELEZ, PEDRO                  | 1,193.82         | 47.15              | 560.90    | 0.00       | 632.92       |
| 2449 | PAUNIL MICHELLE C ALS         | 779.78           | 27.40              | 355.00    | 0.00       | 424.78       |
| 2512 | TRINIDAD CARLOS N WF          | 255.79           | 0.63               | 255.79    | 0.00       | 0.00         |
| 2600 | MALDONADO, EDWIN & SUAREZ, DE | 665.75           | 33.84              | 204.75    | 0.00       | 461.00       |
| 2689 | TORRES, SAMUEL & ALS          | 594.87           | 22.92              | 230.27    | 0.00       | 364.60       |
| 2706 | WINSTON JR GEORGE WF          | 474.40           | 22.27              | 144.14    | 0.00       | 330.26       |
| 2713 | PEREZ JACQUELYN               | 410.57           | 12.87              | 212.72    | 0.00       | 197.85       |
| 2738 | CARDOZO NANCY ALS             | 317.73           | 0.78               | 317.73    | 0.00       | 0.00         |
| 2833 | BARRAGAN, MARCOS & MACRINA, A | 521.85           | 1.28               | 521.85    | 0.00       | 0.00         |
| 2953 | VALVERDE MAXIMO WF            | 402.93           | 0.98               | 402.93    | 0.00       | 0.00         |
| 3001 | MARTINEZ, PEDRO & GRUBERMAN,  | 584.34           | 29.52              | 182.42    | 0.00       | 401.92       |
| 3040 | KIEVIT SHARON LIVING TRUST    | 351.45           | 0.86               | 351.45    | 0.00       | 0.00         |
| 3058 | KHAWATMI DAIBA ALS            | 602.76           | 22.58              | 251.00    | 0.00       | 351.76       |
| 3097 | MALOLINO, LOUIS & WF          | 410.03           | 1.00               | 410.03    | 0.00       | 0.00         |
| 3153 | PARSLOW EMILY                 | 326.92           | 20.83              | 75.00     | 35.00      | 216.92       |
| 3259 | HUSSAIN, SHUHEL & HUSSAIN, RU | 346.13           | 0.85               | 346.13    | 0.00       | 0.00         |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

Tue Jun 21 10:54:12 2022 Page # 2

The following accounts have OverDue Balances.

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| ID     | Resident/Payer                 | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue -----<br>0-30 Days | 31-90 Days | Over 90 Days |
|--------|--------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 3308   | JENKINS, JEROME & ANDREA       | 302.68           | 14.05              | 112.24                           | 0.00       | 190.44       |
| 3379   | MORALES, MARLEN O & RAMIREZ,   | 275.13           | 0.67               | 275.13                           | 0.00       | 0.00         |
| 3403   | MALDONADO MARTHA ALS           | 301.75           | 0.74               | 301.75                           | 0.00       | 0.00         |
| 3428   | SANTOS, PEDRO & SYLVIA         | 732.86           | 24.09              | 294.65                           | 0.00       | 438.21       |
| 3450   | ALMONTE SONIA                  | 276.90           | 0.68               | 276.90                           | 0.00       | 0.00         |
| 3530   | 41 EAST 6TH STREET LLC         | 497.00           | 1.21               | 497.00                           | 0.00       | 0.00         |
| 3604   | SL-VILLE 13 LLC                | 340.80           | 0.83               | 340.80                           | 0.00       | 0.00         |
| 3650   | KAYAR TARKAN ALS               | 272.69           | 13.11              | 94.69                            | 0.00       | 178.00       |
| 3682   | MEJIA, CORNELIA                | 266.25           | 0.65               | 266.25                           | 0.00       | 0.00         |
| 3756   | SAN JUAN WILLIAM ALS           | 1,029.95         | 52.30              | 317.73                           | 0.00       | 712.22       |
| 3844   | ROCHA ROBERT WF                | 296.43           | 0.72               | 296.43                           | 0.00       | 0.00         |
| 3851   | ELLIOTT, SHAMA & MCCOY, ALANI  | 516.53           | 24.17              | 188.80                           | 0.00       | 327.73       |
| 4020   | FUNG HEE RESTAURANT INC        | 386.95           | 0.95               | 386.95                           | 0.00       | 0.00         |
| 4083   | SANCHEZ JOSE A WF              | 255.79           | 0.63               | 255.79                           | 0.00       | 0.00         |
| 4118   | RODRIGUEZ, CARLITA             | 559.86           | 1.37               | 559.86                           | 0.00       | 0.00         |
| 4132   | SALCEDO, ROSELY RODRIGUEZ & A  | 285.78           | 0.70               | 285.78                           | 0.00       | 0.00         |
| 4238   | NINETY E EIGHTH ST CLIFTON NJ  | 572.92           | 18.42              | 289.33                           | 0.00       | 283.59       |
| 4301   | BILARDELLO, JUSTIN             | 654.20           | 30.56              | 239.84                           | 0.00       | 414.36       |
| 4365   | VILLAR-SEVERINO, CHLOE & CLAR  | 282.23           | 0.69               | 282.23                           | 0.00       | 0.00         |
| 4460   | COY LUZ                        | 1,054.10         | 34.54              | 426.00                           | 0.00       | 628.10       |
| 4661   | LANCHO, MARIELA & ALS          | 1,263.27         | 56.27              | 502.33                           | 0.00       | 760.94       |
| 4693   | ACOSTA, JOFFRE H PEREZ & MULL  | 269.80           | 0.66               | 269.80                           | 0.00       | 0.00         |
| 4703   | REYES, PEDRO & MARIOLI         | 255.74           | 9.04               | 115.43                           | 0.00       | 140.31       |
| 4728   | GONZALEZ TERESITA              | 376.30           | 0.92               | 376.30                           | 0.00       | 0.00         |
| 4809   | PEACE, ALBERTHA                | 703.91           | 35.03              | 227.08                           | 0.00       | 476.83       |
| 4816   | FERRAGINE NICHOLAS WF          | 783.22           | 38.18              | 264.48                           | 0.00       | 518.74       |
| 4830   | OLIVO, SAMUEL D & ALIX E       | 287.55           | 0.70               | 287.55                           | 0.00       | 0.00         |
| 4982   | ROMAN KENNETH ALS              | 278.68           | 0.68               | 278.68                           | 0.00       | 0.00         |
| 5070   | TENORIO, MARTHA                | 379.85           | 0.93               | 379.85                           | 0.00       | 0.00         |
| 5168   | PEREZ RENE WF                  | 257.38           | 0.63               | 257.38                           | 0.00       | 0.00         |
| 5182   | HOSSAIN SYED M WF              | 266.25           | 0.65               | 266.25                           | 0.00       | 0.00         |
| 5200   | ARIAS, DANIALBA N BRITO & ALS  | 327.64           | 18.46              | 75.00                            | 0.00       | 252.64       |
| 5249   | ROKICKI, THADEUS & MARY        | 495.23           | 1.21               | 495.23                           | 0.00       | 0.00         |
| 5312   | VAN DERHORN BRIAN K ALS        | 695.80           | 1.70               | 695.80                           | 0.00       | 0.00         |
| 5390   | CRUZ WILMER WF                 | 660.10           | 31.88              | 227.08                           | 0.00       | 433.02       |
| 5489   | SALADRIGAS, CARLA              | 337.25           | 0.82               | 337.25                           | 0.00       | 0.00         |
| 5506   | PENA, ELIZABETH & PENAL, ARIEL | 278.68           | 0.68               | 278.68                           | 0.00       | 0.00         |
| 224615 | SANTORO COMMERCIAL LLC         | 312.40           | 0.76               | 312.40                           | 0.00       | 0.00         |
| 5680   | GONZALEZ, ALEXANDER & MARTINE  | 1,407.60         | 45.50              | 805.82                           | 0.00       | 601.78       |
| 5792   | MALNICK EILEEN                 | 360.48           | 5.98               | 191.99                           | 0.00       | 168.49       |
| 5810   | BAUTISTA, ALFRED VARGAS        | 445.53           | 1.09               | 445.53                           | 0.00       | 0.00         |
| 5866   | RAMIREZ NOE WF                 | 449.08           | 1.10               | 449.08                           | 0.00       | 0.00         |
| 5954   | MARTE JOSE WF                  | 676.33           | 30.74              | 227.08                           | 0.00       | 449.25       |
| 6034   | MALESZEWSKI BARBARA            | 255.79           | 0.63               | 255.79                           | 0.00       | 0.00         |
| 6387   | MUNOZ, ROBERT A                | 264.36           | 12.68              | 91.50                            | 0.00       | 172.86       |

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-- May not be up-to-date

Tue Jun 21 10:54:12 2022 Page # 3

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| ID   | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | Overdue<br>0-30 Days | 31-90 Days | Over 90 Days |
|------|-------------------------------|------------------|--------------------|----------------------|------------|--------------|
| 6517 | ISLAM, MD NAZRUL              | 647.22           | 23.27              | 285.78               | 0.00       | 361.44       |
| 6669 | PEREZ, LILISE J & ARIAS, ACUA | 478.30           | 17.87              | 158.49               | 0.00       | 319.81       |
| 6676 | VANAMO JALMARI J              | 449.96           | 21.58              | 156.90               | 0.00       | 293.06       |
| 6683 | RODRIGUEZ, DENNY              | 443.75           | 1.08               | 443.75               | 0.00       | 0.00         |
| 6740 | CONTRERAS, YAIR A             | 339.03           | 0.83               | 339.03               | 0.00       | 0.00         |
| 6757 | CASTELAR, JULIO A & CASTELAR, | 807.74           | 1.97               | 807.74               | 0.00       | 0.00         |
| 6845 | GARCIA AGEO                   | 285.95           | 0.70               | 285.95               | 0.00       | 0.00         |
| 6940 | DEJESUS JOHNNY J CRUZ         | 508.78           | 17.57              | 177.63               | 0.00       | 331.15       |
| 7020 | HANSON, ANDREW & KEONA        | 482.19           | 0.91               | 482.19               | 0.00       | 0.00         |
| 7084 | HERNANDEZ-GUTIERREZ, JUAN M   | 255.79           | 0.63               | 255.79               | 0.00       | 0.00         |
| 7119 | REYES, JOSUE ABEL             | 310.63           | 0.76               | 310.63               | 0.00       | 0.00         |
| 7126 | UZ NAZIME                     | 1,107.26         | 2.71               | 1,107.26             | 0.00       | 0.00         |
| 7140 | TAN, ALVIN & LIU, CHONG       | 344.35           | 0.84               | 344.35               | 0.00       | 0.00         |
| 7172 | HERRERA, SANDRA & ALS         | 353.23           | 0.86               | 353.23               | 0.00       | 0.00         |
| 7197 | LARA PEDRO ALS                | 537.83           | 1.31               | 537.83               | 0.00       | 0.00         |
| 7253 | MOQUILLAZA DAVID ALS          | 486.74           | 10.66              | 188.80               | 0.00       | 297.94       |
| 7260 | SATARAIN ORLANDO WF           | 315.95           | 0.77               | 315.95               | 0.00       | 0.00         |
| 7285 | H & G ASSOCIATES LLC          | 614.15           | 1.50               | 614.15               | 0.00       | 0.00         |
| 7341 | DECKER BARBARA                | 269.50           | 13.10              | 91.50                | 0.00       | 178.00       |
| 7398 | MIAH MOHAMMED                 | 826.94           | 2.02               | 826.94               | 0.00       | 0.00         |
| 7415 | PEREZ, ANGEL                  | 1,457.88         | 77.55              | 399.38               | 0.00       | 1,058.50     |
| 7422 | VENTURA WILFREDO R WF         | 972.85           | 31.32              | 378.08               | 0.00       | 594.77       |
| 7461 | MERCADO, ASHLEY & MERCADO, MI | 275.13           | 0.67               | 275.13               | 0.00       | 0.00         |
| 7486 | ROMERO, LILIANA               | 623.18           | 1.52               | 623.18               | 0.00       | 0.00         |
| 7599 | OLIVERA MARTHA ALS            | 373.28           | 0.91               | 373.28               | 0.00       | 0.00         |
| 7609 | MARTINEZ ALFREDO WF           | 264.48           | 0.65               | 264.48               | 0.00       | 0.00         |
| 7662 | HAMADE BASSEM E               | 499.62           | 1.16               | 499.62               | 0.00       | 0.00         |
| 7782 | GARCIA MARIBEL                | 1,342.35         | 164.03             | 346.13               | 0.00       | 996.22       |
| 7790 | HUAMAN, EDUARDO               | 390.50           | 0.95               | 390.50               | 0.00       | 0.00         |
| 7817 | ACEVEDO CARMEN A ALS          | 358.55           | 0.88               | 358.55               | 0.00       | 0.00         |
| 7831 | NUNEZ EDUAR WF                | 552.03           | 1.35               | 552.03               | 0.00       | 0.00         |
| 7863 | SALIK, ALAMGIR A              | 333.70           | 0.82               | 333.70               | 0.00       | 0.00         |
| 7951 | RUSSO FAMILY L P              | 392.99           | 12.85              | 195.18               | 0.00       | 197.81       |
| 7969 | NORBE MICHAEL                 | 457.39           | 18.78              | 204.75               | 0.00       | 252.64       |
| 7976 | BERAS, LEONALISA & ALS        | 356.78           | 0.87               | 356.78               | 0.00       | 0.00         |
| 8000 | MACOTE MAURO E ALS            | 347.90           | 0.85               | 347.90               | 0.00       | 0.00         |
| 8056 | GRANNIS, ORNELLA C            | 436.65           | 1.07               | 436.65               | 0.00       | 0.00         |
| 8137 | RIVAS, NORMA                  | 372.75           | 0.91               | 372.75               | 0.00       | 0.00         |
| 8169 | LOPEZ IRIS ALS                | 370.98           | 0.91               | 370.98               | 0.00       | 0.00         |
| 8225 | MK LINE LLC                   | 723.25           | 28.23              | 282.23               | 0.00       | 441.02       |
| 8345 | ULLOA, FRANCISCO & MARIA ABAR | 267.43           | 0.65               | 267.43               | 0.00       | 0.00         |
| 8352 | PICKETT, DARRYL & MANUELA     | 492.40           | 7.85               | 381.63               | 0.00       | 110.77       |
| 8360 | LOPEZ IRIS                    | 379.85           | 0.93               | 379.85               | 0.00       | 0.00         |
| 8458 | 24 PIAGET AVE REALTY LLC      | 330.15           | 0.81               | 330.15               | 0.00       | 0.00         |
| 8472 | MARTINO, MARIBEL & REYES, ANG | 933.51           | 36.80              | 319.50               | 0.00       | 614.01       |

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|-------|--------------------------------|------------------|--------------------|----------------------|------------|--------------|
| 8673  | SANCHEZ SANDRA                 | 422.45           | 1.03               | 422.45               | 0.00       | 0.00         |
| 8680  | HUNKA MARY                     | 528.95           | 1.29               | 528.95               | 0.00       | 0.00         |
| 8715  | IGBARA ZIAD                    | 925.61           | 47.24              | 276.90               | 0.00       | 648.71       |
| 8828  | CALIXTO, MARIA & GUILLERMINA   | 560.90           | 1.37               | 560.90               | 0.00       | 0.00         |
| 8835  | MALDONADO YOLANDA              | 639.92           | 15.14              | 413.58               | 0.00       | 226.34       |
| 8850  | DECLLET, ANGEL J & PRISCILLA M | 691.36           | 33.69              | 233.46               | 0.00       | 457.90       |
| 8867  | MARDONES JORGE ALS             | 645.22           | 23.55              | 174.44               | 0.00       | 470.78       |
| 8948  | MUNOZ, JESUS M                 | 374.53           | 0.92               | 374.53               | 0.00       | 0.00         |
| 9155  | MORALES, ANDRES                | 723.66           | 31.38              | 299.98               | 0.00       | 423.68       |
| 9187  | INOA, RAMON A                  | 555.58           | 1.36               | 555.58               | 0.00       | 0.00         |
| 9204  | 30 E CLIFTON AVE LLC           | 382.86           | 0.94               | 382.86               | 0.00       | 0.00         |
| 9282  | LOPEZ JOSE WF                  | 930.21           | 37.53              | 317.73               | 0.00       | 612.48       |
| 9300  | JIJON, KARLA & RODRIGUEZ, EMM  | 351.45           | 0.86               | 351.45               | 0.00       | 0.00         |
| 9370  | BUSKA ILIRIAN WF               | 254.19           | 0.62               | 254.19               | 0.00       | 0.00         |
| 9395  | DURAN, RAMON                   | 450.05           | 13.91              | 236.65               | 0.00       | 213.40       |
| 9483  | MENDEZ, DORIBEL & EDWIN, ALS   | 310.63           | 0.76               | 310.63               | 0.00       | 0.00         |
| 9500  | PRADO, RUTH & TELLEZ, EDGAR R  | 374.53           | 0.92               | 374.53               | 0.00       | 0.00         |
| 9596  | LLERENA, LUIS                  | 461.50           | 1.13               | 461.50               | 0.00       | 0.00         |
| 9613  | SOSA CARLOS WF                 | 735.98           | 23.70              | 370.98               | 0.00       | 365.00       |
| 9652  | ROMERO ANDRES                  | 443.75           | 1.08               | 443.75               | 0.00       | 0.00         |
| 9660  | KUBIK BOLAZS                   | 534.73           | 18.45              | 249.41               | 0.00       | 285.32       |
| 9740  | NICHOLSON KEITH                | 517.97           | 27.31              | 109.05               | 0.00       | 408.92       |
| 9814  | HERNANDEZ RANDOLFO WF          | 659.97           | 1.74               | 659.97               | 0.00       | 0.00         |
| 9846  | RABELL, RUBEN & GOMEZ, BLANCA  | 394.05           | 0.96               | 394.05               | 0.00       | 0.00         |
| 9892  | FIGUEROA, SELINA A             | 284.00           | 0.69               | 284.00               | 0.00       | 0.00         |
| 9966  | DE LEON, FRANCISCO & DE LEON,  | 374.53           | 0.92               | 374.53               | 0.00       | 0.00         |
| 10143 | MARTINEZ ERIC ALS              | 369.20           | 0.90               | 369.20               | 0.00       | 0.00         |
| 10168 | RUIZ BERNARDO WF               | 346.13           | 0.85               | 346.13               | 0.00       | 0.00         |
| 10175 | 78 KNAPP AVE GAJ LLC           | 268.18           | 12.24              | 75.00                | 0.00       | 193.18       |
| 10190 | GONZALES ZENON ALS             | 404.70           | 0.99               | 404.70               | 0.00       | 0.00         |
| 10270 | KELESOVSKI, TOMISLAV           | 317.73           | 0.78               | 317.73               | 0.00       | 0.00         |
| 10344 | INTRIAGO HOMERO V WF           | 1,470.67         | 149.27             | 495.23               | 0.00       | 975.44       |
| 10351 | ORTIZ DANIEL A                 | 724.02           | 55.41              | 262.70               | 0.00       | 461.32       |
| 10513 | CHAVEZ JAIME L ALS             | 378.08           | 0.92               | 378.08               | 0.00       | 0.00         |
| 10560 | MOLINA ALEJANDRO ALS           | 269.80           | 0.66               | 269.80               | 0.00       | 0.00         |
| 10591 | 8 KNAPP AVENUE LLC             | 390.50           | 0.95               | 390.50               | 0.00       | 0.00         |
| 10619 | FIGUEROA, ROMINA               | 317.73           | 0.78               | 317.73               | 0.00       | 0.00         |
| 10626 | VENTURA IGNACIO                | 349.68           | 0.85               | 349.68               | 0.00       | 0.00         |
| 10633 | SALMAN FUAD M                  | 381.63           | 0.93               | 381.63               | 0.00       | 0.00         |
| 10714 | ALVARADO, ESTENCIL & ALS       | 280.45           | 0.69               | 280.45               | 0.00       | 0.00         |
| 10746 | GODOY JACQUELINE HUSB          | 397.60           | 0.97               | 397.60               | 0.00       | 0.00         |
| 10834 | RAMIREZ YESICA ALS             | 323.05           | 0.79               | 323.05               | 0.00       | 0.00         |
| 10866 | GOMEZ JOSE ALS                 | 422.45           | 1.03               | 422.45               | 0.00       | 0.00         |
| 11034 | SALAZAR, FRANZ M               | 301.75           | 0.74               | 301.75               | 0.00       | 0.00         |
| 11041 | MENECHIN, BRIAN & MARIANNE     | 1,338.55         | 68.79              | 401.15               | 0.00       | 937.40       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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The following accounts have OverDue Balances.

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| ID    | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue -----<br>0-30 Days | 31-90 Days | Over 90 Days |
|-------|-------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 11080 | RYGOR HARRY ALS               | 709.15           | 24.25              | 252.60                           | 0.00       | 456.55       |
| 11108 | MOREL JOHN E ALS              | 1,150.23         | 47.40              | 466.83                           | 0.00       | 683.40       |
| 11193 | SURIEL CARLOS R               | 530.73           | 1.30               | 530.73                           | 0.00       | 0.00         |
| 11210 | DAOUDI, MOHAMED               | 589.30           | 1.44               | 589.30                           | 0.00       | 0.00         |
| 11274 | MALDONADO DAVID WF            | 402.31           | 13.50              | 193.58                           | 0.00       | 208.73       |
| 11330 | SUSONI FIORELLA ALS           | 474.09           | 14.16              | 257.38                           | 0.00       | 216.71       |
| 11394 | BREITENBACH, LILIA R          | 692.07           | 10.61              | 383.40                           | 0.00       | 308.67       |
| 11404 | LOPEZ ARGENIO WF              | 548.38           | 16.66              | 282.23                           | 0.00       | 266.15       |
| 11436 | SEDANO OTTO                   | 280.45           | 0.69               | 280.45                           | 0.00       | 0.00         |
| 11450 | ROZON JUAN A WF               | 537.83           | 1.31               | 537.83                           | 0.00       | 0.00         |
| 11517 | REYES CLARIBEL ALS            | 278.68           | 0.68               | 278.68                           | 0.00       | 0.00         |
| 11588 | REVOLLO MIGUEL ALS            | 379.85           | 0.93               | 379.85                           | 0.00       | 0.00         |
| 11683 | FLORES MARIO ALS              | 390.50           | 0.95               | 390.50                           | 0.00       | 0.00         |
| 11757 | VALLEJO, LORIBETH             | 450.85           | 1.10               | 450.85                           | 0.00       | 0.00         |
| 11820 | PEREZ HECTOR WF               | 365.92           | 0.97               | 365.92                           | 0.00       | 0.00         |
| 11933 | BELLINI JOHN WF               | 314.18           | 0.77               | 314.18                           | 0.00       | 0.00         |
| 11972 | HOQUE HASSAN ALS              | 255.79           | 0.63               | 255.79                           | 0.00       | 0.00         |
| 11980 | MOHAMMAD, FARES               | 497.00           | 1.21               | 497.00                           | 0.00       | 0.00         |
| 12052 | SKULSKYI, IAROSLAV            | 319.50           | 0.78               | 319.50                           | 0.00       | 0.00         |
| 12158 | ESCOBEDO, SALVADOR N & WF     | 282.42           | 0.69               | 282.42                           | 0.00       | 0.00         |
| 12165 | HERNANDEZ, KAREN Y & GARCIA,  | 312.40           | 0.76               | 312.40                           | 0.00       | 0.00         |
| 12172 | PATTER NIRMAL S               | 304.59           | 8.85               | 126.59                           | 0.00       | 178.00       |
| 12207 | PENA, AUGUSTO & ANNERIS       | 410.03           | 1.00               | 410.03                           | 0.00       | 0.00         |
| 12285 | RODRIGUEZ, SILVIO J           | 418.90           | 1.02               | 418.90                           | 0.00       | 0.00         |
| 12380 | POLO CARMEN                   | 388.20           | 2.80               | 330.15                           | 0.00       | 58.05        |
| 12415 | IGBARA ZIAD                   | 358.55           | 0.88               | 358.55                           | 0.00       | 0.00         |
| 12479 | PEREZ, LEWIS                  | 275.13           | 0.67               | 275.13                           | 0.00       | 0.00         |
| 12510 | MARTINEZ JAVIER ALS           | 326.71           | 0.71               | 326.71                           | 0.00       | 0.00         |
| 12670 | GUTIERREZ, FLAVIO             | 331.13           | 0.81               | 331.13                           | 0.00       | 0.00         |
| 12743 | CORTEZ-LINARES, NERY & ALEXAN | 280.45           | 0.69               | 280.45                           | 0.00       | 0.00         |
| 12775 | RONDON, RAFAEL L & IBANEZ, GU | 475.05           | 17.46              | 201.56                           | 0.00       | 273.49       |
| 12790 | ZOLYNSKI, KAMIL & IRENE T     | 617.70           | 1.51               | 617.70                           | 0.00       | 0.00         |
| 12831 | RUDAS JUAN M WF               | 411.64           | 1.54               | 307.08                           | 104.56     | 0.00         |
| 13000 | RODRIGUES, ANTHONY            | 365.65           | 0.89               | 365.65                           | 0.00       | 0.00         |
| 13070 | MIERZEJEWSKI PIOTR ALS        | 307.08           | 0.75               | 307.08                           | 0.00       | 0.00         |
| 13095 | DELGADO, KENNIA               | 678.05           | 1.66               | 678.05                           | 0.00       | 0.00         |
| 13240 | RODAS JAMES WF                | 355.00           | 0.87               | 355.00                           | 0.00       | 0.00         |
| 13257 | ROJAS WILGE WF                | 613.07           | 11.36              | 243.03                           | 0.00       | 370.04       |
| 13264 | TEJEDA, MANUEL & FERREIRAS, A | 379.85           | 0.93               | 379.85                           | 0.00       | 0.00         |
| 13289 | RODRIGUEZ ALIDA               | 286.65           | 0.70               | 286.65                           | 0.00       | 0.00         |
| 13313 | 377 HIGHLAND LLC              | 452.63           | 1.11               | 452.63                           | 0.00       | 0.00         |
| 13377 | 190 ACKERMAN AVE LLC          | 619.48           | 1.51               | 619.48                           | 0.00       | 0.00         |
| 13391 | FRANCO SANDY                  | 392.28           | 0.96               | 392.28                           | 0.00       | 0.00         |
| 13419 | KLADNICANIN IZET WF ALS       | 328.75           | 0.81               | 328.38                           | 0.00       | 0.37         |
| 13433 | VARGAS, CRISTIAN B            | 910.58           | 87.62              | 169.66                           | 0.00       | 740.92       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

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| ID    | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue ----- <br>0-30 Days | 31-90 Days | Over 90 Days |
|-------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 13480 | CASTILLO-GUZMAN, JUAN F & GAL | 259.15           | 0.63               | 259.15                            | 0.00       | 0.00         |
| 13634 | OYOLA JULIO WF                | 251.00           | 0.61               | 251.00                            | 0.00       | 0.00         |
| 13680 | MISSAGHIEH, RAMIN M & MISSAGH | 374.53           | 0.92               | 374.53                            | 0.00       | 0.00         |
| 13708 | HERNANDEZ, MYRIAM             | 353.23           | 0.86               | 353.23                            | 0.00       | 0.00         |
| 13715 | GP JABLONSKI LLC              | 3,483.06         | 194.83             | 1,462.46                          | 0.00       | 2,020.60     |
| 13722 | KOCAN SENAD ALS               | 510.13           | 1.27               | 509.43                            | 0.00       | 0.70         |
| 13747 | SANCHEZ, HENRY                | 294.65           | 0.72               | 294.65                            | 0.00       | 0.00         |
| 13754 | NAZY, NICOLA J & RITA         | 301.75           | 0.74               | 301.75                            | 0.00       | 0.00         |
| 13779 | ARELLANO, ARMANDO & MARIA     | 498.78           | 1.22               | 498.78                            | 0.00       | 0.00         |
| 13909 | ST CYRIL METHODIUS RC CHURCH  | 587.84           | 1.44               | 587.84                            | 0.00       | 0.00         |
| 13955 | CASTERA, CARLA & TERESITA     | 475.70           | 1.16               | 475.70                            | 0.00       | 0.00         |
| 14028 | AVILA JEFFREY                 | 672.73           | 1.64               | 672.73                            | 0.00       | 0.00         |
| 14035 | CHACHO IVAN                   | 888.10           | 42.78              | 307.08                            | 0.00       | 581.02       |
| 14074 | DIAZ-DOLORES, HUMBERTA        | 571.55           | 1.40               | 571.55                            | 0.00       | 0.00         |
| 14099 | LOPEZ ALDERSON WF             | 560.90           | 1.37               | 560.90                            | 0.00       | 0.00         |
| 14130 | BRITO, CONFESSOR              | 1,863.98         | 95.74              | 575.10                            | 0.00       | 1,288.88     |
| 14162 | ESTRELLA, MAYRA N & REYES, LE | 998.10           | 52.72              | 278.68                            | 0.00       | 719.42       |
| 14170 | BONILLA, JOSSUE               | 487.37           | 24.06              | 160.09                            | 0.00       | 327.28       |
| 14229 | LEMUS ELVIA M                 | 307.08           | 0.75               | 307.08                            | 0.00       | 0.00         |
| 14243 | NUNEZ, CARLOS & RODRIGUEZ, FE | 667.87           | 20.72              | 349.68                            | 0.00       | 318.19       |
| 14250 | IGBARA, ZIAD                  | 468.76           | 19.06              | 196.77                            | 0.00       | 271.99       |
| 14268 | PENA-ALMONTE, JEFFRY R        | 577.48           | 20.20              | 264.48                            | 0.00       | 313.00       |
| 14275 | GARCIA FELIPE ALS             | 534.28           | 1.31               | 534.28                            | 0.00       | 0.00         |
| 14331 | VASQUEZ LUZ                   | 543.24           | 22.67              | 168.06                            | 0.00       | 375.18       |
| 14349 | SEVERINO, MARDONIO            | 1,671.04         | 139.96             | 603.50                            | 0.00       | 1,067.54     |
| 14363 | GARCIA, ARTURO & LUNA, ANGEL  | 357.06           | 11.07              | 187.20                            | 0.00       | 169.86       |
| 14370 | TOXQUI-TORRES, JOSE           | 264.48           | 0.65               | 264.48                            | 0.00       | 0.00         |
| 14412 | AKDAG, AHMET                  | 442.03           | 13.98              | 227.08                            | 0.00       | 214.95       |
| 14564 | ALVARADO, CESAR & GUZMAN, LET | 321.28           | 0.79               | 321.28                            | 0.00       | 0.00         |
| 14613 | VAZQUEZ DANIEL F              | 559.13           | 1.37               | 559.13                            | 0.00       | 0.00         |
| 14684 | ALAM SHAKIRUL WF              | 1,265.13         | 56.03              | 507.65                            | 0.00       | 757.48       |
| 14726 | KASSABIAN, ROBERT             | 1,031.96         | 39.41              | 328.38                            | 0.00       | 703.58       |
| 14797 | CHAVEZ-CACHO JOSE & CHAVEZ, M | 426.96           | 10.94              | 239.84                            | 0.00       | 187.12       |
| 14853 | REJANO LUIS ALS               | 568.96           | 19.34              | 269.80                            | 0.00       | 299.16       |
| 14892 | RUIZ ENRIQUE E ALS            | 505.88           | 1.24               | 505.88                            | 0.00       | 0.00         |
| 14927 | BANK OF AMERICA NA            | 269.50           | 13.10              | 91.50                             | 0.00       | 178.00       |
| 14959 | MERKLE GREGORY                | 488.13           | 1.19               | 488.13                            | 0.00       | 0.00         |
| 14966 | MORAES GIOVANNA               | 663.55           | 24.81              | 207.94                            | 0.00       | 455.61       |
| 15014 | SHREEJI PROPERTY LLC          | 330.15           | 0.81               | 330.15                            | 0.00       | 0.00         |
| 15039 | MCCOY JOSHUA WF               | 522.66           | 22.44              | 220.70                            | 0.00       | 301.96       |
| 15085 | OLENCZYN IVANNA ALS           | 321.28           | 0.79               | 321.28                            | 0.00       | 0.00         |
| 15134 | LIRIANO, FRANKLIN             | 310.63           | 0.76               | 310.63                            | 0.00       | 0.00         |
| 15141 | VARGAS RUPERTO                | 291.10           | 0.71               | 291.10                            | 0.00       | 0.00         |
| 15180 | NIN, WILLIAM                  | 1,102.81         | 35.15              | 383.40                            | 0.00       | 719.41       |
| 15254 | CELESTE, ROBERTO              | 463.28           | 1.13               | 463.28                            | 0.00       | 0.00         |

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Tue Jun 21 10:54:12 2022 Page # 7

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|--------|-------------------------------|------------------|--------------------|----------------------|-----------------------|-------------------------|
| 15374  | CASAS, RICARDO & RUBI         | 319.07           | 0.94               | 314.18               | 0.00                  | 4.89                    |
| 15448  | PELAEZ, ALBERTO & ELIZABETH   | 251.81           | 0.62               | 251.81               | 0.00                  | 0.00                    |
| 15462  | RIVERA REYES ALS              | 614.96           | 30.48              | 199.96               | 0.00                  | 415.00                  |
| 221195 | RIVERA REYES ALS              | 689.60           | 34.12              | 225.48               | 0.00                  | 464.12                  |
| 15511  | GONZALEZ, EDWIN M JR          | 623.64           | 31.14              | 199.96               | 0.00                  | 423.68                  |
| 15529  | ROMERO EDGAR                  | 314.18           | 0.77               | 314.18               | 0.00                  | 0.00                    |
| 15568  | HURTADO, MERCEDES & RAYNALDO  | 1,416.38         | 3.46               | 1,416.38             | 0.00                  | 0.00                    |
| 15575  | CIMERA ICO                    | 832.48           | 28.40              | 298.20               | 0.00                  | 534.28                  |
| 15617  | BALDWIN, CARLOS M             | 622.68           | 33.74              | 161.68               | 0.00                  | 461.00                  |
| 15649  | TORRES HERIBERTO              | 319.50           | 0.78               | 319.50               | 0.00                  | 0.00                    |
| 15720  | KAZMI, HASAN MUSTAFA          | 387.68           | 21.65              | 91.50                | 0.00                  | 296.18                  |
| 15776  | DELGADO, OLGA M & DELGADO, EL | 406.48           | 0.99               | 406.48               | 0.00                  | 0.00                    |
| 15920  | SLS REALTY LLC                | 2,539.58         | 9.39               | 2,539.58             | 0.00                  | 0.00                    |
| 15945  | ALATORRE, FLORENCIO & ZOILA   | 383.40           | 0.94               | 383.40               | 0.00                  | 0.00                    |
| 15991  | FIGUEROA, CHRISTIAN           | 440.20           | 1.08               | 440.20               | 0.00                  | 0.00                    |
| 16018  | GUZMAN VICTOR M               | 268.03           | 0.66               | 268.03               | 0.00                  | 0.00                    |
| 16057  | MARTINEZ JORGE WF             | 278.68           | 0.68               | 278.68               | 0.00                  | 0.00                    |
| 16064  | DIAZ MARCO A                  | 609.97           | 19.03              | 317.73               | 0.00                  | 292.24                  |
| 16071  | 83 RANDOLPH LLC               | 909.33           | 38.23              | 394.05               | 0.00                  | 515.28                  |
| 16145  | 286-288 PARKER AVE LLC        | 2,996.54         | 11.90              | 2,996.54             | 0.00                  | 0.00                    |
| 16177  | XHUDO BUJAR WF                | 257.38           | 0.63               | 257.38               | 0.00                  | 0.00                    |
| 16226  | 324 HOPE ST LLC               | 661.44           | 1.70               | 658.53               | 0.00                  | 2.91                    |
| 16258  | DEVASH HOLDINGS 81 LLC        | 750.99           | 21.01              | 431.33               | 0.00                  | 319.66                  |
| 16265  | LILYAN LLC % FORLENZA PARTNER | 1,871.42         | 5.71               | 1,871.42             | 0.00                  | 0.00                    |
| 219750 | LILYAN LLC % FORLENZA PARTNER | 706.45           | 1.73               | 706.45               | 0.00                  | 0.00                    |
| 16321  | PUYLAGARDE WALTRAUD           | 390.50           | 0.95               | 390.50               | 0.00                  | 0.00                    |
| 16530  | MONTESINOS RICHARD            | 637.23           | 1.56               | 637.23               | 0.00                  | 0.00                    |
| 16603  | 94 LAKE LLC % DEVENDRA GANDHI | 314.18           | 0.77               | 314.18               | 0.00                  | 0.00                    |
| 16667  | BERMEJO DOROTEO B*            | 2,640.15         | 407.80             | 498.78               | 0.00                  | 2,141.37                |
| 16681  | LARA ISRAEL                   | 418.15           | 13.83              | 204.75               | 0.00                  | 213.40                  |
| 16699  | GRULLON ANNY A                | 786.28           | 41.57              | 219.10               | 0.00                  | 567.18                  |
| 16716  | PIECHOTA, ADAM W & EWA M      | 594.63           | 1.45               | 594.63               | 0.00                  | 0.00                    |
| 16723  | TASHAK, BOHDAN & GAPYUK, OKSA | 285.78           | 0.70               | 285.78               | 0.00                  | 0.00                    |
| 16931  | 258 DAYTON LLC                | 936.38           | 2.29               | 936.38               | 0.00                  | 0.00                    |
| 16949  | STEINMAN EWA ALS              | 363.88           | 0.89               | 363.88               | 0.00                  | 0.00                    |
| 17117  | BOTROS, MAX                   | 282.23           | 0.69               | 282.23               | 0.00                  | 0.00                    |
| 17163  | PONCE ALFREDO WF              | 472.15           | 1.15               | 472.15               | 0.00                  | 0.00                    |
| 17188  | MOROKOV, JAY A & GUAMAN, MAUR | 328.38           | 0.80               | 328.38               | 0.00                  | 0.00                    |
| 17205  | 304 HOPE LLC                  | 951.74           | 2.33               | 951.74               | 0.00                  | 0.00                    |
| 17244  | DE BACCO OLIVER C             | 1,526.77         | 73.92              | 523.63               | 0.00                  | 1,003.14                |
| 17269  | HERNANDEZ, BAUDELIO & PAREDES | 307.08           | 0.75               | 307.08               | 0.00                  | 0.00                    |
| 17318  | A&E REALTY PARTNERS LLC       | 426.00           | 1.04               | 426.00               | 0.00                  | 0.00                    |
| 17340  | ZAMBRANA, JUAN                | 365.65           | 0.89               | 365.65               | 0.00                  | 0.00                    |
| 17519  | 213 PARKER AVENUE LLC % J & W | 830.78           | 2.03               | 830.78               | 0.00                  | 0.00                    |
| 17614  | GARCIA VICTOR WF              | 431.33           | 1.05               | 431.33               | 0.00                  | 0.00                    |

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|--------|-------------------------------|------------------|--------------------|-----------|------------|--------------|
| 17780  | AHMED, RUHEL                  | 1,161.49         | 52.87              | 445.53    | 0.00       | 715.96       |
| 17854  | LEDEZMA ROSA                  | 784.70           | 1.92               | 784.70    | 0.00       | 0.00         |
| 17893  | VILLA COLOMBIA LLC            | 19,459.83        | 452.96             | 14,553.02 | 0.00       | 4,906.81     |
| 17928  | NARAYANSWARUP KRUPA LLC       | 402.93           | 0.98               | 402.93    | 0.00       | 0.00         |
| 17950  | DOCTORS OF BOTANY LLC         | 8,689.34         | 43.21              | 8,689.34  | 0.00       | 0.00         |
| 220716 | DOCTORS OF BOTANY LLC         | 3,211.58         | 13.08              | 3,211.58  | 0.00       | 0.00         |
| 17974  | ASLAN MARKETING LLC           | 631.92           | 33.01              | 182.42    | 0.00       | 449.50       |
| 18015  | TAVAREZ ASSOC LLC             | 264.73           | 0.66               | 264.48    | 0.00       | 0.25         |
| 18047  | AKIL, GULTEN                  | 564.45           | 1.38               | 564.45    | 0.00       | 0.00         |
| 18093  | TOLENTINO, VICTOR M DIAZ      | 319.58           | 12.84              | 118.62    | 0.00       | 200.96       |
| 18167  | PALOMINO VICTOR ALS           | 353.68           | 0.86               | 353.68    | 0.00       | 0.00         |
| 18199  | ODEH ABDEL F WF ALS           | 1,590.54         | 49.78              | 830.78    | 0.00       | 759.76       |
| 18255  | GEGARIAN, ANTHONY A           | 609.16           | 20.89              | 285.78    | 0.00       | 323.38       |
| 18329  | COLLIS INVESTMENTS LLC        | 568.00           | 1.39               | 568.00    | 0.00       | 0.00         |
| 18424  | HOWE MICHAEL WF               | 454.40           | 1.11               | 454.40    | 0.00       | 0.00         |
| 18569  | OMEHAREALESTATE 112 LLC       | 601.73           | 1.47               | 601.73    | 0.00       | 0.00         |
| 18590  | CRUZ FRANCISCO WF             | 618.39           | 53.92              | 219.10    | 0.00       | 399.29       |
| 18760  | GONZALEZ DAVID WF             | 294.65           | 0.72               | 294.65    | 0.00       | 0.00         |
| 18840  | LOPEZ,FAUSTO E & BRIONES-ZAMB | 481.03           | 1.18               | 481.03    | 0.00       | 0.00         |
| 18880  | MY CLASSIC HOME LLC           | 259.15           | 0.63               | 259.15    | 0.00       | 0.00         |
| 18897  | 429 CROOKS AVE LLC            | 254.19           | 0.62               | 254.19    | 0.00       | 0.00         |
| 18946  | CANDELARIO, DANI              | 773.26           | 15.56              | 299.98    | 0.00       | 473.28       |
| 18978  | MULLER PETER                  | 420.79           | 1.03               | 420.68    | 0.00       | 0.11         |
| 19019  | ZEGARRA, CHRISTIAN & ANDRADE, | 355.00           | 0.87               | 355.00    | 0.00       | 0.00         |
| 19072  | GUZMAN ESTHER                 | 323.05           | 0.79               | 323.05    | 0.00       | 0.00         |
| 19097  | CHUAKO JEFFREY WF             | 264.48           | 0.65               | 264.48    | 0.00       | 0.00         |
| 19227  | KEARNEY, ALICIA & WRIGHT, CUR | 509.43           | 1.25               | 509.43    | 0.00       | 0.00         |
| 19347  | FUQUENE, JAIRO                | 720.75           | 4.14               | 363.88    | 356.87     | 0.00         |
| 19450  | AKKAD, ABDULAZIZ              | 495.23           | 1.21               | 495.23    | 0.00       | 0.00         |
| 19499  | ABREU JOSE M WF               | 315.95           | 0.77               | 315.95    | 0.00       | 0.00         |
| 19509  | LEGUIZAMON, PAULA & FELIZ-RIV | 355.81           | 0.87               | 355.81    | 0.00       | 0.00         |
| 19530  | REYES, PORFIRIO & CASTILLO, A | 360.33           | 0.88               | 360.33    | 0.00       | 0.00         |
| 19682  | REYES KAREN D                 | 270.98           | 0.66               | 270.98    | 0.00       | 0.00         |
| 19717  | LOPUSNAK IRREVOCABLE ASSET TR | 272.60           | 13.32              | 91.50     | 0.00       | 181.10       |
| 19731  | CAMPOS CARLOS I               | 367.43           | 0.90               | 367.43    | 0.00       | 0.00         |
| 19749  | RAHMAN, ENAMUR & SHIFA        | 886.88           | 26.41              | 482.80    | 0.00       | 404.08       |
| 19788  | CATALA JR CARLOS E ALS        | 446.95           | 12.59              | 212.72    | 0.00       | 234.23       |
| 19869  | ZAFIS, BELGIN                 | 687.98           | 19.42              | 392.28    | 0.00       | 295.70       |
| 19883  | CORRALES EVER                 | 463.86           | 1.13               | 463.86    | 0.00       | 0.00         |
| 19971  | DOMBAYCI FEVZI WF             | 259.15           | 0.63               | 259.15    | 0.00       | 0.00         |
| 19989  | LAURENTE, STEVE & PATRICIA    | 269.80           | 0.66               | 269.80    | 0.00       | 0.00         |
| 20007  | COLDIRON TODD WF              | 414.16           | 19.10              | 155.30    | 0.00       | 258.86       |
| 20141  | MARCHESE ROBERT               | 449.89           | 21.81              | 153.71    | 0.00       | 296.18       |
| 20279  | OLIVARES-MEDINA, NELSON E & A | 401.15           | 0.98               | 401.15    | 0.00       | 0.00         |
| 20303  | KHALIL OMAR T                 | 834.06           | 39.98              | 291.10    | 0.00       | 542.96       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue ----- <br>0-30 Days | 31-90 Days | Over 90 Days |
|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 20399  | ARSLAN RAHMI WF               | 294.65           | 0.72               | 294.65                            | 0.00       | 0.00         |
| 20487  | FRIAS ARCADIO WF              | 285.78           | 0.70               | 285.78                            | 0.00       | 0.00         |
| 20536  | GOMEZ ALEXANDER ALS           | 696.94           | 35.88              | 207.94                            | 0.00       | 489.00       |
| 20543  | ORTEGA TERESA M               | 264.48           | 0.65               | 264.48                            | 0.00       | 0.00         |
| 20550  | BRANCATO, FELICITA I          | 2,251.30         | 112.75             | 686.93                            | 0.00       | 1,564.37     |
| 20600  | OMEHAREALESTATE3 LLC          | 449.08           | 1.10               | 449.08                            | 0.00       | 0.00         |
| 20695  | GUEVARA MARIA CHAVARRIA       | 759.58           | 30.36              | 264.48                            | 0.00       | 495.10       |
| 20751  | GREENE, DAMON A               | 294.65           | 0.72               | 294.65                            | 0.00       | 0.00         |
| 20783  | SAMHAN, FATIMA A              | 625.31           | 20.51              | 308.85                            | 0.00       | 316.46       |
| 20871  | ADORNO, ALBERTO & GRAELL, ELI | 342.58           | 0.84               | 342.58                            | 0.00       | 0.00         |
| 20952  | CANEPA, MARCELA               | 449.08           | 1.10               | 449.08                            | 0.00       | 0.00         |
| 20977  | CUBILLOS, JACQUELINE & ALS    | 461.37           | 20.95              | 177.63                            | 0.00       | 283.74       |
| 20991  | MARTINEZ-VALENZUELA, ARELIS A | 896.06           | 2.19               | 896.06                            | 0.00       | 0.00         |
| 21018  | HARRIS ARLENE ALS             | 331.93           | 0.81               | 331.93                            | 0.00       | 0.00         |
| 21032  | PINTO HECTOR ALS              | 390.35           | 15.35              | 150.52                            | 0.00       | 239.83       |
| 21040  | MUSTAFA, SHERIF               | 326.60           | 0.80               | 326.60                            | 0.00       | 0.00         |
| 21138  | GARCIA, ALDEMAR A             | 804.61           | 40.88              | 247.81                            | 0.00       | 556.80       |
| 21184  | OMEHAREALESTATE106 LLC        | 282.23           | 0.69               | 282.23                            | 0.00       | 0.00         |
| 21392  | YASIRI TAREQ                  | 573.33           | 1.40               | 573.33                            | 0.00       | 0.00         |
| 21466  | SANTOS, NESTOR & ALVAREZ, ANA | 262.70           | 0.64               | 262.70                            | 0.00       | 0.00         |
| 21554  | ABUHADBA, MOHAMED             | 449.08           | 1.10               | 449.08                            | 0.00       | 0.00         |
| 21561  | YASFOU, TAREK & LOWE, TYESHA  | 679.58           | 15.49              | 449.08                            | 0.00       | 230.50       |
| 21628  | DE JESUS, DELSON              | 616.53           | 20.29              | 303.53                            | 0.00       | 313.00       |
| 21723  | BALBUENA MARTIN WF            | 416.94           | 20.20              | 142.54                            | 0.00       | 274.40       |
| 21811  | US BANK TRUST NA % HUDSON HOM | 426.40           | 13.20              | 223.89                            | 0.00       | 202.51       |
| 21875  | IHMAID, WAEI                  | 254.19           | 0.62               | 254.19                            | 0.00       | 0.00         |
| 22011  | MEDINA JOHN WF                | 525.40           | 1.28               | 525.40                            | 0.00       | 0.00         |
| 22043  | TAVAREZ, JOSE A               | 1,111.99         | 47.43              | 472.15                            | 0.00       | 639.84       |
| 22068  | VINAS PATRICIA A HUSB         | 347.90           | 0.85               | 347.90                            | 0.00       | 0.00         |
| 22100  | GALINDO ALEXIS                | 449.73           | 14.65              | 223.89                            | 0.00       | 225.84       |
| 22149  | RODRIGUEZ MANUEL WF           | 847.56           | 36.22              | 323.05                            | 35.00      | 489.51       |
| 22212  | MORRIS, NENO                  | 559.21           | 28.36              | 172.85                            | 0.00       | 386.36       |
| 22220  | HOFFMAN, ANDRE & WIGGINS, EUR | 500.09           | 15.15              | 268.03                            | 0.00       | 232.06       |
| 22300  | LARA, MILAGROS                | 562.46           | 14.22              | 207.94                            | 0.00       | 354.52       |
| 22364  | SAID, MD & BEGUM, MARIA       | 482.80           | 1.18               | 482.80                            | 0.00       | 0.00         |
| 22389  | ACEVEDO LUIS WF ALS           | 938.01           | 34.55              | 323.05                            | 0.00       | 614.96       |
| 22406  | GOMEZ, EDGAR O & ALS          | 426.00           | 1.04               | 426.00                            | 0.00       | 0.00         |
| 22420  | PALESTINIAN AMERICAN C CENTER | 251.00           | 0.61               | 251.00                            | 0.00       | 0.00         |
| 222720 | TRIPI REALTY LLC              | 473.93           | 1.16               | 473.93                            | 0.00       | 0.00         |
| 22460  | MASRI ISMAIL WF               | 735.29           | 35.76              | 249.41                            | 0.00       | 485.88       |
| 22477  | WASHINGTON, ANKOMO            | 317.73           | 0.78               | 317.73                            | 0.00       | 0.00         |
| 22484  | CASTILLO BARRIOS, ALVEIRO J   | 437.45           | 20.90              | 153.71                            | 0.00       | 283.74       |
| 22558  | CISNEROS, IVAN S & TOXTLI, AR | 531.04           | 16.65              | 275.13                            | 0.00       | 255.91       |
| 22928  | ABELLARD WELLS W ALS          | 1,193.11         | 41.45              | 367.43                            | 0.00       | 825.68       |
| 22967  | VILLANEUVA ROBERTO            | 344.35           | 0.84               | 344.35                            | 0.00       | 0.00         |

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| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | Overdue<br>0-30 Days | 31-90 Days | Over 90 Days |
|--------|-------------------------------|------------------|--------------------|----------------------|------------|--------------|
| 23061  | MACEA MARIANO WF              | 633.05           | 31.59              | 203.15               | 0.00       | 429.90       |
| 23294  | SHELBORNE, TIFFANI            | 945.89           | 36.53              | 337.25               | 0.00       | 608.64       |
| 23304  | REYES-CUESTA CARLOS A WF      | 355.68           | 0.96               | 355.68               | 0.00       | 0.00         |
| 23311  | DIXON DENNIS WF               | 282.23           | 0.69               | 282.23               | 0.00       | 0.00         |
| 23368  | LEGUEN, EFREN & FRANCISCO, JO | 1,030.79         | 50.47              | 344.35               | 0.00       | 686.44       |
| 23544  | HUBEY, TAVBIY                 | 307.08           | 0.75               | 307.08               | 0.00       | 0.00         |
| 23618  | MAHECHA JORGE E WF            | 285.78           | 0.70               | 285.78               | 0.00       | 0.00         |
| 23689  | MELO, DANIEL & ICAZA, ANDREA  | 321.28           | 0.79               | 321.28               | 0.00       | 0.00         |
| 23706  | ARANA, JORGE & ADA            | 251.00           | 0.61               | 251.00               | 0.00       | 0.00         |
| 23752  | TAPIA, WANDER J & LISSETTE, A | 342.53           | 0.84               | 342.53               | 0.00       | 0.00         |
| 23801  | ALATIYAT ALA                  | 392.28           | 0.96               | 392.28               | 0.00       | 0.00         |
| 23819  | RODRIGUEZ, ROSANGELA          | 287.55           | 0.70               | 287.55               | 0.00       | 0.00         |
| 23880  | DRIVAS, PENELOPE              | 664.95           | 19.27              | 370.98               | 0.00       | 293.97       |
| 23960  | GARCIA, JESUS R & MARRERO, YA | 685.72           | 22.70              | 235.05               | 0.00       | 450.67       |
| 23978  | MEJIAS CARMEN                 | 534.28           | 1.31               | 534.28               | 0.00       | 0.00         |
| 24040  | VARGAS ANGEL                  | 743.14           | 37.10              | 238.24               | 0.00       | 504.90       |
| 24139  | CORDOVA CARMEN HUSB           | 822.49           | 31.11              | 344.35               | 0.00       | 478.14       |
| 24273  | BHAMIDIPATI, KAPILA           | 410.13           | 13.90              | 195.18               | 0.00       | 214.95       |
| 24280  | JACKSON TRACY L               | 729.22           | 16.29              | 482.80               | 0.00       | 246.42       |
| 24474  | LAVIN JAMES WF                | 575.48           | 20.93              | 201.56               | 0.00       | 373.92       |
| 216501 | PATERSON COALITION FOR HOUSIN | 4,009.64         | 304.82             | 1,223.85             | 0.00       | 2,785.79     |
| 24562  | GONZALEZ, JUANA E             | 806.75           | 27.39              | 243.03               | 0.00       | 563.72       |
| 24587  | GALINDO RAFAEL WF             | 890.57           | 46.65              | 254.19               | 0.00       | 636.38       |
| 24611  | MARRUJO, JOSE R & SALAS, JESS | 255.79           | 0.63               | 255.79               | 0.00       | 0.00         |
| 24636  | MOSQUEA-LAGOMBRA, RONALD J    | 441.98           | 1.08               | 441.98               | 0.00       | 0.00         |
| 24650  | ESTRELLA LUIS WF              | 522.03           | 16.94              | 260.93               | 0.00       | 261.10       |
| 24731  | SANJUAN JUAN WF               | 537.60           | 17.92              | 260.93               | 0.00       | 276.67       |
| 24770  | PIMENTEL, KEMIL & RAMIREZ, YO | 294.65           | 0.72               | 294.65               | 0.00       | 0.00         |
| 24837  | PERALTA, WALDY A              | 256.70           | 0.63               | 256.70               | 0.00       | 0.00         |
| 24940  | ENRIQUEZ, MACARIO & GUAMAN, M | 276.90           | 0.68               | 276.90               | 0.00       | 0.00         |
| 25037  | 162 MERSELIS AVE LLC          | 509.18           | 15.07              | 278.68               | 0.00       | 230.50       |
| 25132  | DENNIS, RICHARD               | 572.44           | 6.89               | 386.95               | 0.00       | 185.49       |
| 25284  | FERRADANS, ANDRES & VICTORIA  | 386.12           | 1.18               | 340.80               | 45.32      | 0.00         |
| 25319  | 500 ROUTE 46 ACQUISITION LLC  | 251.00           | 0.61               | 251.00               | 0.00       | 0.00         |
| 25372  | LIGNAL, JOSEPH                | 468.60           | 1.15               | 468.60               | 0.00       | 0.00         |
| 25380  | PEREYRA LUIS WF               | 1,316.22         | 62.54              | 465.05               | 0.00       | 851.17       |
| 25414  | BATRES JULIO WF               | 992.68           | 52.95              | 269.80               | 0.00       | 722.88       |
| 25421  | DIAZ WALTER                   | 1,414.11         | 80.58              | 310.63               | 0.00       | 1,103.48     |
| 25439  | FONQUE JHON F WF              | 344.35           | 0.84               | 344.35               | 0.00       | 0.00         |
| 25654  | SHARAKA, SUEHIBE              | 369.20           | 0.90               | 369.20               | 0.00       | 0.00         |
| 25679  | BOZOVIC BORIVOJE WF           | 595.61           | 22.78              | 163.28               | 0.00       | 432.33       |
| 25710  | CALVO HECTOR E WF             | 1,409.58         | 64.12              | 541.38               | 0.00       | 868.20       |
| 25735  | MELENDEZ, MIGUEL A            | 2,199.80         | 96.49              | 926.78               | 0.00       | 1,273.02     |
| 25809  | MOLINA, LIBARDO E JR & ALEX A | 350.36           | 7.75               | 137.76               | 0.00       | 212.60       |
| 25894  | ISLAM, SAIFUL                 | 357.77           | 0.90               | 356.78               | 0.00       | 0.99         |

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 25904  | IWINSKI, PIOTR & JADWIGA      | 264.48           | 0.65               | 264.48                            | 0.00       | 0.00         |
| 25943  | MALKI, JACK & SAHAR R, ALS    | 268.03           | 0.66               | 268.03                            | 0.00       | 0.00         |
| 26016  | TSELEPIS, NICHOLAS & ANGELICA | 376.30           | 0.92               | 376.30                            | 0.00       | 0.00         |
| 26023  | RUIZ, MIGUEL & SIEDEL, PATRIC | 1,063.59         | 36.16              | 337.25                            | 0.00       | 726.34       |
| 26048  | FLORES AMANDO WF              | 317.73           | 0.78               | 317.73                            | 0.00       | 0.00         |
| 26055  | MELECIO, EDWIN P & OVALLES, B | 303.53           | 0.74               | 303.53                            | 0.00       | 0.00         |
| 26062  | DE LA ROSA RAMON              | 559.13           | 1.37               | 559.13                            | 0.00       | 0.00         |
| 26087  | DEMIREL ZINET                 | 426.00           | 1.04               | 426.00                            | 0.00       | 0.00         |
| 222329 | LEY WILLIAM J WF              | 1,189.82         | 2.91               | 1,189.82                          | 0.00       | 0.00         |
| 222336 | LEY WILLIAM J WF              | 2,844.16         | 188.60             | 842.30                            | 0.00       | 2,001.86     |
| 26182  | KHALAIFEH HISHAM M            | 331.93           | 0.81               | 331.93                            | 0.00       | 0.00         |
| 26200  | VELEZ, ANA                    | 628.35           | 1.54               | 628.35                            | 0.00       | 0.00         |
| 26217  | CAKIR, VAHAN & FATMA          | 470.46           | 22.28              | 168.06                            | 0.00       | 302.40       |
| 26224  | SALEH, AHMED                  | 333.70           | 0.82               | 333.70                            | 0.00       | 0.00         |
| 26351  | 238 LAKEVIEW AVE LLC          | 585.75           | 1.43               | 585.75                            | 0.00       | 0.00         |
| 26376  | GUTIERREZ, JESSICA & ARIAS, G | 541.28           | 25.07              | 201.56                            | 0.00       | 339.72       |
| 227020 | GUTIERREZ, JESSICA & ARIAS, G | 530.74           | 31.99              | 91.50                             | 0.00       | 439.24       |
| 26560  | RAMIREZ, BEATRIZ & RAYMUNDO,  | 301.58           | 4.77               | 172.85                            | 0.00       | 128.73       |
| 26577  | PEREZ, EDGAR D & MELO, ELVIRA | 979.68           | 37.43              | 370.98                            | 0.00       | 608.70       |
| 26672  | GUERRERO GERMAN WF            | 1,824.27         | 158.03             | 649.65                            | 0.00       | 1,174.62     |
| 26697  | SILVERA DONIELLE WF           | 269.80           | 0.66               | 269.80                            | 0.00       | 0.00         |
| 26707  | MUNOZ, ERIKA & ALS            | 254.19           | 0.62               | 254.19                            | 0.00       | 0.00         |
| 26739  | MORAN, JULIO A RODRIGUEZ      | 572.61           | 26.67              | 211.13                            | 0.00       | 361.48       |
| 26760  | GRAESSLE, DANIEL & ROPERO, DI | 369.20           | 0.90               | 369.20                            | 0.00       | 0.00         |
| 26778  | GONZALEZ, PEDRO H             | 264.48           | 0.65               | 264.48                            | 0.00       | 0.00         |
| 26841  | PENA EMMANUEL WF              | 372.22           | 0.91               | 372.22                            | 0.00       | 0.00         |
| 26866  | SAID, SHADI                   | 437.84           | 19.81              | 169.66                            | 0.00       | 268.18       |
| 26873  | HASAN, HUSSEIN                | 286.41           | 0.70               | 286.41                            | 0.00       | 0.00         |
| 26993  | MUCHOTRIGO, KAREN & TOM, ALS  | 271.58           | 0.66               | 271.58                            | 0.00       | 0.00         |
| 27098  | SANTILLAN GISELLE             | 336.42           | 1.08               | 336.42                            | 0.00       | 0.00         |
| 27122  | RAMOS ROXANNE                 | 255.79           | 0.63               | 255.79                            | 0.00       | 0.00         |
| 27210  | RODRIGUEZ, JUAN P CRUZ        | 385.18           | 0.94               | 385.18                            | 0.00       | 0.00         |
| 27281  | VAZQUEZ HAYDEE ALS            | 273.35           | 0.67               | 273.35                            | 0.00       | 0.00         |
| 27500  | COYOTECATL, JOSE C & MARIANA  | 268.03           | 0.66               | 268.03                            | 0.00       | 0.00         |
| 27570  | MALAVE CARLOS                 | 259.15           | 0.63               | 259.15                            | 0.00       | 0.00         |
| 27651  | BADWAN, NOORA & MOHAMMAD      | 333.70           | 0.82               | 333.70                            | 0.00       | 0.00         |
| 27690  | PAULINO, RAUL GONZALEZ        | 687.76           | 34.76              | 214.32                            | 0.00       | 473.44       |
| 27877  | ELDERAMNEH, NIDAL S           | 482.86           | 15.57              | 243.03                            | 0.00       | 239.83       |
| 27891  | QUEVEDO, FERNANDO             | 760.32           | 43.09              | 169.66                            | 0.00       | 590.66       |
| 27980  | KILLELEA, SEAN & SANCHEZ, LES | 736.87           | 30.86              | 252.60                            | 0.00       | 484.27       |
| 28013  | GUTIERREZ, ROGER              | 1,190.49         | 56.09              | 429.55                            | 0.00       | 760.94       |
| 28038  | HENAO, DIEGO C                | 271.58           | 0.66               | 271.58                            | 0.00       | 0.00         |
| 28126  | PEDROZA VICTOR WF B*          | 1,319.17         | 143.84             | 235.05                            | 0.00       | 1,084.12     |
| 28239  | CRUZ, MIZAL & MARTHA          | 1,122.77         | 56.65              | 351.45                            | 0.00       | 771.32       |
| 28253  | 590 CLIFTON LLC               | 2,647.40         | 87.17              | 2,109.50                          | 0.00       | 537.90       |

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|-------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 28327 | LA CORTE FAMILY LP % GINA YAR | 576.88           | 1.41               | 576.88                            | 0.00       | 0.00         |
| 28366 | PANTOJA-HERRERA, EMPERATRIZ & | 347.90           | 0.85               | 347.90                            | 0.00       | 0.00         |
| 28479 | SL-VILLE 100 LLC              | 670.95           | 1.64               | 670.95                            | 0.00       | 0.00         |
| 28486 | CHOY, CARLOS                  | 520.08           | 1.27               | 520.08                            | 0.00       | 0.00         |
| 28535 | IRIZARRY, JOSE L              | 367.43           | 0.90               | 367.43                            | 0.00       | 0.00         |
| 28567 | CINAR SULEYMAN                | 911.46           | 29.81              | 299.98                            | 0.00       | 611.48       |
| 28609 | DE GHETTO ROGER WF            | 1,299.32         | 155.64             | 355.00                            | 0.00       | 944.32       |
| 28694 | 545 OFFICE LLC                | 284.00           | 0.69               | 284.00                            | 0.00       | 0.00         |
| 28831 | CAMACHO, CHRISTIAN & MELANI   | 651.43           | 1.59               | 651.43                            | 0.00       | 0.00         |
| 28920 | THOMAS, NIBIN L               | 403.26           | 18.49              | 152.11                            | 0.00       | 251.15       |
| 29070 | LEVERETT-TEXIDOR NYDIA HUSB   | 349.68           | 0.85               | 349.68                            | 0.00       | 0.00         |
| 29095 | KARITI MOUSA WF               | 298.20           | 0.73               | 298.20                            | 0.00       | 0.00         |
| 29151 | FIGUEROA, EURISS              | 401.15           | 0.98               | 401.15                            | 0.00       | 0.00         |
| 29200 | 105 LAKEVIEW AVE LLC          | 537.83           | 1.31               | 537.83                            | 0.00       | 0.00         |
| 29320 | NERIS, FRANCISCO              | 295.58           | 9.24               | 153.71                            | 0.00       | 141.87       |
| 29345 | TEJAOGLU SAVHAL WF            | 402.93           | 0.98               | 402.93                            | 0.00       | 0.00         |
| 29377 | META ZIKRI WF                 | 688.70           | 1.68               | 688.70                            | 0.00       | 0.00         |
| 29384 | CAMPBELL ASHLEY WF            | 358.55           | 0.88               | 358.55                            | 0.00       | 0.00         |
| 29401 | PORTOCARRERO JOSE R           | 284.00           | 0.69               | 284.00                            | 0.00       | 0.00         |
| 29426 | BETANCUR, TERESITA            | 284.00           | 0.69               | 284.00                            | 0.00       | 0.00         |
| 29472 | MEDINA, NEURYS & ASENSIO, YUB | 678.05           | 1.66               | 678.05                            | 0.00       | 0.00         |
| 29507 | IANNARELLA, JOSEPH            | 392.28           | 0.96               | 392.28                            | 0.00       | 0.00         |
| 29592 | GONZALEZ, VICTORIA            | 523.57           | 25.45              | 177.63                            | 0.00       | 345.94       |
| 29641 | ROJAS, CESAR & ALS            | 374.53           | 0.92               | 374.53                            | 0.00       | 0.00         |
| 29761 | GONZALES ZENON                | 360.33           | 0.88               | 360.33                            | 0.00       | 0.00         |
| 29779 | SAID NAFEESA ALS              | 285.78           | 0.70               | 285.78                            | 0.00       | 0.00         |
| 29786 | DAVID, CATHERINE              | 571.55           | 1.40               | 571.55                            | 0.00       | 0.00         |
| 29874 | MORENO-DEGODOY LUZ M HUSB     | 874.94           | 2.14               | 874.94                            | 0.00       | 0.00         |
| 29955 | SAMARITANO, MARIA & HUSB, ALS | 1,060.02         | 26.49              | 564.45                            | 0.00       | 495.57       |
| 30037 | GARCIA, FRANCISCO & ALFARO, S | 317.73           | 0.78               | 317.73                            | 0.00       | 0.00         |
| 30044 | HAKRAMA, SHEFIK               | 552.03           | 1.35               | 552.03                            | 0.00       | 0.00         |
| 30164 | ZARATE LUIS A WF              | 275.13           | 0.67               | 275.13                            | 0.00       | 0.00         |
| 30189 | ROA, GEORGE J & EDRA          | 310.63           | 0.76               | 310.63                            | 0.00       | 0.00         |
| 30238 | RIVERA VINCENT WF ALS         | 1,426.67         | 70.69              | 465.05                            | 0.00       | 961.62       |
| 30252 | FOSTER, FLOYD & LORNA         | 697.75           | 27.25              | 331.93                            | 0.00       | 365.82       |
| 30277 | MITCHELL ROBERT A WF          | 261.86           | 0.83               | 231.86                            | 30.00      | 0.00         |
| 30414 | CESPEDES, JENNY & PEREZ, KIUN | 397.60           | 0.97               | 397.60                            | 0.00       | 0.00         |
| 30439 | SILVERIO MIGUEL WF            | 285.78           | 0.70               | 285.78                            | 0.00       | 0.00         |
| 30460 | RIVERAS, ALEJANDRO VERAS      | 1,479.18         | 77.60              | 420.68                            | 0.00       | 1,058.50     |
| 30510 | MEDINA, EDWIN                 | 395.83           | 0.97               | 395.83                            | 0.00       | 0.00         |
| 30622 | OCHARAN, JULIO E & ANA        | 456.18           | 1.12               | 456.18                            | 0.00       | 0.00         |
| 30661 | CRUZ SALOMON WF               | 251.00           | 0.61               | 251.00                            | 0.00       | 0.00         |
| 30728 | CALIXTO ESTEBAN               | 385.18           | 0.94               | 385.18                            | 0.00       | 0.00         |
| 30735 | GERENA, MARIA A & LOPEZ FLORE | 276.90           | 0.68               | 276.90                            | 0.00       | 0.00         |
| 30823 | JALAKH REGINA                 | 619.27           | 12.07              | 385.18                            | 0.00       | 234.09       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

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The following accounts have OverDue Balances.

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| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue -----<br>0-30 Days | 31-90 Days | Over 90 Days |
|--------|-------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 30982  | BERMUDEZ DALCY ALS            | 1,371.51         | 104.74             | 475.70                           | 0.00       | 895.81       |
| 31009  | RODRIGUEZ FERNANDO WF         | 1,324.38         | 116.25             | 456.18                           | 0.00       | 868.20       |
| 31030  | MORENO MARITZA                | 350.92           | 0.86               | 350.92                           | 0.00       | 0.00         |
| 31087  | SARMIENTO, DIEGO P            | 516.53           | 1.26               | 516.53                           | 0.00       | 0.00         |
| 31111  | DELIZ ESTEBAN                 | 724.11           | 67.40              | 228.67                           | 0.00       | 495.44       |
| 31129  | AGUILAR, MARLON G             | 716.22           | 23.96              | 346.13                           | 0.00       | 370.09       |
| 31175  | PÉREZ, OSVALDO & SILVIA M     | 307.08           | 0.75               | 307.08                           | 0.00       | 0.00         |
| 31295  | GUILLEN ERNESTO               | 278.68           | 0.68               | 278.68                           | 0.00       | 0.00         |
| 222784 | ROSS DENNIS M WF % DLA REALTY | 1,319.20         | 34.14              | 876.86                           | 0.00       | 442.34       |
| 31312  | ANTONENKO, SERGIO & GELLER, T | 370.98           | 0.91               | 370.98                           | 0.00       | 0.00         |
| 222872 | CHAVEZ, LAURA & CHAVEZ-CACHO, | 410.49           | 27.23              | 104.26                           | 0.00       | 306.23       |
| 31376  | CHAVEZ, SANDRA M              | 444.58           | 1.09               | 444.58                           | 0.00       | 0.00         |
| 225513 | 1084 MAIN AVENUE LLC % T VARG | 255.79           | 0.63               | 255.79                           | 0.00       | 0.00         |
| 31506  | MARTINEZ ROCIO                | 351.45           | 0.86               | 351.45                           | 0.00       | 0.00         |
| 31513  | ORTIZ ROSARIO JOSE ALS        | 324.83           | 0.79               | 324.83                           | 0.00       | 0.00         |
| 31545  | SALEH, OMAR                   | 411.80           | 13.72              | 199.96                           | 0.00       | 211.84       |
| 31584  | DEJESUS-ROJAS, YERALDIN       | 438.43           | 1.07               | 438.43                           | 0.00       | 0.00         |
| 31640  | AGUILAR, MICHAEL & ANGELA     | 2,165.71         | 5.14               | 2,165.71                         | 0.00       | 0.00         |
| 31697  | TAVERAS RAFAEL N              | 273.35           | 0.67               | 273.35                           | 0.00       | 0.00         |
| 31753  | GIL LUIS A WF ALS             | 1,081.72         | 123.39             | 356.78                           | 0.00       | 724.94       |
| 31760  | HASSOUNA, HAMZA A & HASOUNAH, | 496.94           | 16.26              | 246.22                           | 0.00       | 250.72       |
| 31792  | BARDALEZ WILSON ALS           | 276.90           | 0.68               | 276.90                           | 0.00       | 0.00         |
| 31834  | CARRASCO, LINA I              | 291.10           | 0.71               | 291.10                           | 0.00       | 0.00         |
| 31841  | SEARBY, RAMFFIS A             | 921.28           | 44.31              | 319.50                           | 0.00       | 601.78       |
| 31866  | ROMANEK, GLENN & ROMANEK, JOA | 367.43           | 0.90               | 367.43                           | 0.00       | 0.00         |
| 31898  | URENA, GERSON                 | 330.15           | 0.81               | 330.15                           | 0.00       | 0.00         |
| 31908  | ECHEVARRIA ROSA               | 555.58           | 1.36               | 555.58                           | 0.00       | 0.00         |
| 222914 | LOUAY ASSOCIATES % Latife Nas | 2,469.08         | 183.17             | 489.90                           | 0.00       | 1,979.18     |
| 31986  | BORIA, RODOLFO                | 363.88           | 0.89               | 363.88                           | 0.00       | 0.00         |
| 32027  | 10 GETTY AVE LLC              | 271.58           | 0.66               | 271.58                           | 0.00       | 0.00         |
| 32034  | KOUYO, YOUSOUF                | 305.30           | 0.75               | 305.30                           | 0.00       | 0.00         |
| 32041  | MEJIA, GREGORIO A & JOSE A    | 299.98           | 0.73               | 299.98                           | 0.00       | 0.00         |
| 32073  | MARINO, JONATHAN & KARINA     | 477.48           | 1.17               | 477.48                           | 0.00       | 0.00         |
| 32147  | SANCHEZ MARCO T ALS           | 512.98           | 1.25               | 512.98                           | 0.00       | 0.00         |
| 32161  | ALMONTE JAIME N               | 991.86           | 79.70              | 323.05                           | 0.00       | 668.81       |
| 32193  | MANCHEGO PERCY ALS            | 648.32           | 30.73              | 235.05                           | 0.00       | 413.27       |
| 32323  | MONAHAN, IMMANUEL & JULISSA   | 397.60           | 0.97               | 397.60                           | 0.00       | 0.00         |
| 32362  | 45EMAC LLC                    | 743.73           | 1.82               | 743.73                           | 0.00       | 0.00         |
| 32370  | 45EMAC LLC                    | 2,593.34         | 9.68               | 2,593.34                         | 0.00       | 0.00         |
| 32394  | FLAG ASSOCIATES               | 351.45           | 0.86               | 351.45                           | 0.00       | 0.00         |
| 32549  | AHMED, FUZAYEL & SHABBIR      | 434.88           | 1.06               | 434.88                           | 0.00       | 0.00         |
| 32570  | CIANCOTTO MICHAEL             | 599.71           | 1.47               | 599.71                           | 0.00       | 0.00         |
| 32620  | LAM, ANDREW                   | 252.60           | 0.62               | 252.60                           | 0.00       | 0.00         |
| 32683  | ESCOBAR TOMAS A WF            | 1,025.94         | 82.08              | 337.25                           | 0.00       | 688.69       |
| 32700  | ANGULO WASHINGTON             | 406.48           | 0.99               | 406.48                           | 0.00       | 0.00         |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

Tue Jun 21 10:54:12 2022 Page # 14

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| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | Overdue<br>0-30 Days | 31-90 Days | Over 90 Days |
|--------|-------------------------------|------------------|--------------------|----------------------|------------|--------------|
| 222262 | DANDIS, ABDELMOEEN            | 289.33           | 0.71               | 289.33               | 0.00       | 0.00         |
| 32771  | JIMINIAN, DOMINGA & ESTEVES,  | 552.40           | 1.42               | 550.25               | 0.00       | 2.15         |
| 32796  | RODRIGUEZ SATURNINO ALS       | 372.75           | 0.91               | 372.75               | 0.00       | 0.00         |
| 32933  | VAQUERO, YECENIA              | 917.73           | 31.79              | 315.95               | 0.00       | 601.78       |
| 32940  | LUCERO, JACINTO & MARICELA, A | 257.38           | 0.63               | 257.38               | 0.00       | 0.00         |
| 33006  | BSHARAT HAKAM M               | 401.15           | 0.98               | 401.15               | 0.00       | 0.00         |
| 33045  | VILLAMAR, SANDRA              | 2,184.64         | 85.28              | 1,070.78             | 0.00       | 1,113.86     |
| 33060  | SIERRA ANGELA F ALS           | 638.89           | 28.78              | 249.41               | 0.00       | 389.48       |
| 33126  | ELSHETWY, ROBERT & SARA, ALS  | 268.03           | 0.66               | 268.03               | 0.00       | 0.00         |
| 33197  | MONTERO, FRANKLIN S           | 390.50           | 0.95               | 390.50               | 0.00       | 0.00         |
| 33207  | MACEDA TOMAS WF ALS           | 505.88           | 1.24               | 505.88               | 0.00       | 0.00         |
| 33214  | MARQUES CARLOS                | 597.20           | 85.39              | 75.00                | 0.00       | 522.20       |
| 33302  | GARCIA BARTOLO WF             | 392.28           | 0.96               | 392.28               | 0.00       | 0.00         |
| 33334  | SORIANO, STANLEY              | 254.19           | 0.62               | 254.19               | 0.00       | 0.00         |
| 33366  | ANDINO EDGAR WF               | 1,596.48         | 82.53              | 475.70               | 0.00       | 1,120.78     |
| 33408  | LOPEZ JOSE L WF               | 312.40           | 0.76               | 312.40               | 0.00       | 0.00         |
| 33430  | MENDEZ, LUIS M                | 399.38           | 0.98               | 399.38               | 0.00       | 0.00         |
| 33461  | CANTU FERNANDO WF             | 1,130.72         | 34.27              | 449.08               | 0.00       | 681.64       |
| 33493  | ALCANTARA MARIA               | 369.20           | 0.90               | 369.20               | 0.00       | 0.00         |
| 33581  | HAKRAMA, SHEFIK               | 390.50           | 0.95               | 390.50               | 0.00       | 0.00         |
| 33599  | WILLIAMS RICHARD              | 314.18           | 0.77               | 314.18               | 0.00       | 0.00         |
| 33623  | GONZALEZ, MARIA M & KARINA MU | 461.50           | 1.13               | 461.50               | 0.00       | 0.00         |
| 33648  | RODRIGUEZ JOSE E              | 387.12           | 13.12              | 169.66               | 0.00       | 217.46       |
| 33655  | SEIDEL, KEVIN                 | 847.41           | 31.19              | 362.10               | 0.00       | 485.31       |
| 33768  | BERMEO, SARAI                 | 984.38           | 2.41               | 984.38               | 0.00       | 0.00         |
| 33817  | CAZIMOSKI IDRIS ALS           | 667.40           | 1.63               | 667.40               | 0.00       | 0.00         |
| 34000  | MALLQUI, FELIX F & MARIA DEL  | 259.15           | 0.63               | 259.15               | 0.00       | 0.00         |
| 34070  | CASAS, RICARDO & RUBI         | 411.80           | 1.01               | 411.80               | 0.00       | 0.00         |
| 34095  | CASAS, RICARDO & RUBI         | 509.43           | 1.25               | 509.43               | 0.00       | 0.00         |
| 34112  | PEREZ-ARIAS RAFAELA ALS       | 284.00           | 0.69               | 284.00               | 0.00       | 0.00         |
| 34137  | REYES, ANA M & MARTINEZ, JARI | 402.93           | 0.98               | 402.93               | 0.00       | 0.00         |
| 34144  | HERNANDEZ, JOSE T & WF        | 498.78           | 1.22               | 498.78               | 0.00       | 0.00         |
| 34151  | 156 MILL ST HOLDINGS LLC      | 308.85           | 0.75               | 308.85               | 0.00       | 0.00         |
| 34289  | VALLEJO JOSE A ALS            | 327.74           | 10.29              | 169.66               | 0.00       | 158.08       |
| 217512 | CLIFTON 126 CENTER LLC        | 280.45           | 0.69               | 280.45               | 0.00       | 0.00         |
| 34377  | 59 ASSOCIATES LLC             | 530.73           | 1.30               | 530.73               | 0.00       | 0.00         |
| 34391  | BELTRE CRISTINA               | 291.42           | 14.24              | 97.88                | 0.00       | 193.54       |
| 34401  | SELA, HILA                    | 321.28           | 0.79               | 321.28               | 0.00       | 0.00         |
| 34426  | ALLEN BENJAMIN WF             | 989.43           | 39.17              | 346.13               | 0.00       | 643.30       |
| 34497  | 95 RUSSELL STREET LLC % MAHAF | 342.58           | 0.84               | 342.58               | 0.00       | 0.00         |
| 34539  | DIAZ, KARINE & CRUZ, ANGEL    | 354.96           | 0.87               | 354.96               | 0.00       | 0.00         |
| 34560  | LOZANO MIREYA                 | 516.53           | 1.26               | 516.53               | 0.00       | 0.00         |
| 34578  | URENA, FRANCISCO A            | 637.23           | 1.56               | 637.23               | 0.00       | 0.00         |
| 34698  | ARIAS FRANKLIN WF             | 1,296.90         | 63.76              | 427.78               | 0.00       | 869.12       |
| 34761  | DANIELS MICHAEL WF            | 340.80           | 0.83               | 340.80               | 0.00       | 0.00         |

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Tue Jun 21 10:54:12 2022 Page # 15

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 34793  | SANCHEZ JAVIER                | 273.35           | 0.67               | 273.35                            | 0.00       | 0.00         |
| 34962  | GARCIA-MELENDRÉS, MARIELA J   | 291.10           | 0.71               | 291.10                            | 0.00       | 0.00         |
| 35035  | CASTELAN JUAN M LEON          | 326.60           | 0.80               | 326.60                            | 0.00       | 0.00         |
| 35116  | MUNOZ PABLO WF                | 684.94           | 3.20               | 340.80                            | 344.14     | 0.00         |
| 35187  | GOMEZ, LUIS & NALLELYS        | 1,425.44         | 43.86              | 752.60                            | 0.00       | 672.84       |
| 35204  | OVEDO ANA HUSB                | 589.30           | 1.44               | 589.30                            | 0.00       | 0.00         |
| 216251 | BOTANY EST CDMO ASSN%ARTHUR E | 4,818.62         | 21.92              | 4,818.62                          | 0.00       | 0.00         |
| 35211  | 531 PORTLAND LLC              | 342.58           | 0.84               | 342.58                            | 0.00       | 0.00         |
| 35268  | HAQUE SALEH                   | 429.55           | 1.05               | 429.55                            | 0.00       | 0.00         |
| 35300  | COLON, STEVEN G               | 268.03           | 0.66               | 268.03                            | 0.00       | 0.00         |
| 35331  | MEJIA RAMON WF                | 336.60           | 0.74               | 336.60                            | 0.00       | 0.00         |
| 35356  | LEDEZMA-MELENREZ, HECTOR A    | 269.80           | 0.66               | 269.80                            | 0.00       | 0.00         |
| 35370  | DEZA, HERBERT & MALDONADO-GOM | 394.05           | 0.96               | 394.05                            | 0.00       | 0.00         |
| 35638  | CALIXTO, FERNANDO             | 360.33           | 0.88               | 360.33                            | 0.00       | 0.00         |
| 35645  | HOSSAIN, SYED M & KHAN, RIFAT | 317.73           | 0.78               | 317.73                            | 0.00       | 0.00         |
| 35652  | GARCIA NOEL WF                | 323.05           | 0.79               | 323.05                            | 0.00       | 0.00         |
| 35660  | THARAKAN, LAL & WILSY         | 493.45           | 1.21               | 493.45                            | 0.00       | 0.00         |
| 35691  | GUTIERREZ, BULMARO            | 440.20           | 1.08               | 440.20                            | 0.00       | 0.00         |
| 35772  | GUZMAN DIANE HUSB             | 401.15           | 0.98               | 401.15                            | 0.00       | 0.00         |
| 35821  | NAVARRO, CARLOS A             | 420.68           | 1.03               | 420.68                            | 0.00       | 0.00         |
| 35860  | TOXTLI ALFONSO WF             | 395.83           | 0.97               | 395.83                            | 0.00       | 0.00         |
| 35973  | PINIERO JULIO WF              | 442.37           | 1.08               | 442.37                            | 0.00       | 0.00         |
| 36007  | ORTIZ, FRANCISCO              | 365.65           | 0.89               | 365.65                            | 0.00       | 0.00         |
| 36046  | CARRANZA, CESAR               | 487.42           | 32.02              | 75.00                             | 0.00       | 412.42       |
| 36053  | MORGAN, COTOYYA L             | 313.56           | 11.00              | 163.28                            | 0.00       | 150.28       |
| 36102  | ABU EL HAWA, YOUSEF M         | 1,124.54         | 2.75               | 1,124.54                          | 0.00       | 0.00         |
| 36134  | CAPELLAN LAUNDROMAT LLC       | 3,504.66         | 22.30              | 3,296.06                          | 208.60     | 0.00         |
| 36247  | CAZARES LAURO                 | 859.84           | 29.45              | 404.70                            | 0.00       | 455.14       |
| 216269 | HIGHLAND MANOR c/o PATRICIAN  | 1,040.06         | 2.54               | 1,040.06                          | 0.00       | 0.00         |
| 36310  | MOFFATT, ALLITIA              | 255.79           | 0.63               | 255.79                            | 0.00       | 0.00         |
| 36335  | RODRIGUEZ ALBERTO ALS         | 273.35           | 0.67               | 273.35                            | 0.00       | 0.00         |
| 36430  | SAGDIC DINDAR                 | 465.05           | 1.14               | 465.05                            | 0.00       | 0.00         |
| 36769  | FRANKOUL, HIBA S              | 450.85           | 1.10               | 450.85                            | 0.00       | 0.00         |
| 36783  | CROOKS AVE HOLDINGS LLC       | 397.60           | 0.97               | 397.60                            | 0.00       | 0.00         |
| 36790  | CROOKS AVE HOLDINGS LLC       | 276.90           | 0.68               | 276.90                            | 0.00       | 0.00         |
| 36800  | CROOKS AVE HOLDINGS LLC       | 903.74           | 2.21               | 903.74                            | 0.00       | 0.00         |
| 36825  | MONTANO BLANCA                | 305.30           | 0.75               | 305.30                            | 0.00       | 0.00         |
| 36840  | CORRADOS CLIFTON FAMILY PLZ N | 1,612.22         | 4.29               | 1,612.22                          | 0.00       | 0.00         |
| 36864  | DAVIS, JOSIAH & NATTALEE      | 360.33           | 0.88               | 360.33                            | 0.00       | 0.00         |
| 36906  | ALSAIDI, FATEHADDIN           | 261.43           | 10.84              | 115.43                            | 0.00       | 146.00       |
| 36913  | DAQA ISSA A WF                | 331.93           | 0.81               | 331.93                            | 0.00       | 0.00         |
| 36984  | SANCHEZ CAROLA                | 358.55           | 0.88               | 358.55                            | 0.00       | 0.00         |
| 37040  | CABRAL, GEORGE A              | 932.81           | 46.75              | 296.43                            | 0.00       | 636.38       |
| 37057  | GONZALEZ-SANTOS MARIA P ALS   | 1,668.72         | 133.10             | 459.73                            | 0.00       | 1,208.99     |
| 37120  | GONZALEZ LUXCELENIA           | 268.58           | 0.66               | 268.58                            | 0.00       | 0.00         |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

Tue Jun 21 10:54:12 2022 Page # 16

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| ID    | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue -----<br>0-30 Days | 31-90 Days | Over 90 Days |
|-------|-------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 37219 | 122 WEST SECOND LLC           | 697.42           | 24.40              | 227.08                           | 0.00       | 470.34       |
| 37233 | HIDALGO YNGRID                | 603.10           | 20.88              | 209.53                           | 0.00       | 393.57       |
| 37240 | GOMEZ, ANDRES Q               | 255.79           | 0.63               | 255.79                           | 0.00       | 0.00         |
| 37392 | VILCAMIZA SONIA               | 314.43           | 9.94               | 161.68                           | 0.00       | 152.75       |
| 37480 | MARTINEZ GLADYS HUSB          | 596.89           | 10.87              | 296.43                           | 0.00       | 300.46       |
| 37498 | ROMAN RICHARD                 | 282.23           | 0.69               | 282.23                           | 0.00       | 0.00         |
| 37515 | WELSH EDWARD WF               | 1,415.03         | 73.33              | 415.35                           | 0.00       | 999.68       |
| 37547 | DIMOUDIS ALTAGRACIA           | 452.63           | 1.11               | 452.63                           | 0.00       | 0.00         |
| 37681 | AMEEN, RUHUL                  | 360.33           | 0.88               | 360.33                           | 0.00       | 0.00         |
| 37699 | HINDI, YOUSEF & INNAB, DANYA  | 266.95           | 0.65               | 266.95                           | 0.00       | 0.00         |
| 37762 | EL NASSER ALI M WF            | 422.45           | 1.03               | 422.45                           | 0.00       | 0.00         |
| 37770 | ALIM ABDUL ALS                | 576.88           | 1.41               | 576.88                           | 0.00       | 0.00         |
| 37794 | VALDEZ PEREZ CESAR B          | 980.58           | 28.96              | 537.83                           | 0.00       | 442.75       |
| 37843 | EL NASSER ALI MAHMOUD WF      | 670.95           | 1.64               | 670.95                           | 0.00       | 0.00         |
| 38090 | ALKHALIDI TAHSEN Y            | 727.75           | 1.78               | 727.75                           | 0.00       | 0.00         |
| 38131 | JIMINEZ WANDER WF             | 280.45           | 0.69               | 280.45                           | 0.00       | 0.00         |
| 38149 | NIEVES ANDRES                 | 992.82           | 50.08              | 315.95                           | 0.00       | 676.87       |
| 38170 | ACEVEDO, GABRIEL              | 268.03           | 0.66               | 268.03                           | 0.00       | 0.00         |
| 38212 | GUEVARA JESUS C WF            | 414.56           | 17.71              | 136.16                           | 0.00       | 278.40       |
| 38244 | CASTRO, MARTHA E              | 258.80           | 0.63               | 258.80                           | 0.00       | 0.00         |
| 38318 | GR INVESTORS GROUP LLC        | 571.55           | 1.40               | 571.55                           | 0.00       | 0.00         |
| 38364 | HELMUT E MUENSTER TRUST A     | 973.56           | 35.68              | 497.00                           | 0.00       | 476.56       |
| 38438 | JANSEN ROBERT                 | 256.96           | 0.78               | 227.08                           | 29.88      | 0.00         |
| 38477 | HASANKOLLI FERDINAND ALS      | 414.75           | 14.28              | 193.58                           | 0.00       | 221.17       |
| 38519 | CJD GROUP LP                  | 367.43           | 0.90               | 367.43                           | 0.00       | 0.00         |
| 38565 | VIERA MELISSA                 | 276.90           | 0.68               | 276.90                           | 0.00       | 0.00         |
| 38734 | BRYANT TIMOTHY WF             | 446.18           | 21.40              | 155.30                           | 0.00       | 290.88       |
| 38741 | BATCA SAM D WF                | 257.59           | 0.63               | 257.59                           | 0.00       | 0.00         |
| 38830 | SOTELO VICTOR                 | 310.63           | 0.76               | 310.63                           | 0.00       | 0.00         |
| 39022 | GRANADOS, STEPHANIE V & RUBEN | 410.92           | 10.60              | 251.00                           | 0.00       | 159.92       |
| 39054 | HILL, QUASHEEMA               | 403.66           | 1.70               | 244.62                           | 159.04     | 0.00         |
| 39135 | CARRION, JORGE L & ALS        | 1,066.18         | 44.28              | 324.83                           | 0.00       | 741.35       |
| 39181 | PEREZ, JUAN & PEREZ, ADELINA  | 376.30           | 0.92               | 376.30                           | 0.00       | 0.00         |
| 39270 | KAISER, EDWIN G JR            | 330.15           | 0.81               | 330.15                           | 0.00       | 0.00         |
| 39287 | YASIN, AHMAD                  | 972.86           | 2.38               | 972.86                           | 0.00       | 0.00         |
| 39470 | RABINOVITCH MADELINE LLC      | 255.79           | 0.63               | 255.79                           | 0.00       | 0.00         |
| 39488 | BRITO, RHINA                  | 254.19           | 0.62               | 254.19                           | 0.00       | 0.00         |
| 39618 | ALUUMMOOTIL, KEVIN            | 397.60           | 0.97               | 397.60                           | 0.00       | 0.00         |
| 39738 | HAMED, YOUSEF                 | 362.10           | 0.89               | 362.10                           | 0.00       | 0.00         |
| 39745 | JONES RICHARD ALS             | 268.24           | 8.78               | 132.97                           | 0.00       | 135.27       |
| 39784 | NOURI, FRED J                 | 479.25           | 1.17               | 479.25                           | 0.00       | 0.00         |
| 39791 | CUBA LUIS RAMON ALS           | 497.00           | 1.21               | 497.00                           | 0.00       | 0.00         |
| 39826 | SABEH HIKMAT WF               | 578.65           | 1.41               | 578.65                           | 0.00       | 0.00         |
| 39880 | RSMB MANAGEMENT LLC           | 2,716.22         | 10.36              | 2,716.22                         | 0.00       | 0.00         |
| 39992 | ROMERO CARLOS ALS % S SORIANO | 410.03           | 1.00               | 410.03                           | 0.00       | 0.00         |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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Tue Jun 21 10:54:12 2022 Page # 17

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| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | Overdue<br>0-30 Days | Overdue<br>31-90 Days | Overdue<br>Over 90 Days |
|--------|-------------------------------|------------------|--------------------|----------------------|-----------------------|-------------------------|
| 40067  | KRASNIQI HAKI WF              | 889.51           | 29.00              | 294.65               | 0.00                  | 594.86                  |
| 40109  | MENDOZA, KLEBER I & SOTO, STA | 315.95           | 0.77               | 315.95               | 0.00                  | 0.00                    |
| 40194  | LORD & SHEPHERD PROPERTIES    | 861.50           | 2.11               | 861.50               | 0.00                  | 0.00                    |
| 223019 | LORD & SHEPHERD PROPERTIES    | 738.40           | 1.80               | 738.40               | 0.00                  | 0.00                    |
| 40388  | THIELEMAN MICHAEL             | 819.26           | 2.00               | 819.26               | 0.00                  | 0.00                    |
| 40437  | JAWORSKI ROBERT WF            | 258.62           | 7.31               | 147.33               | 0.00                  | 111.29                  |
| 40620  | ACOSTA, NANCY & GUZMAN, MIGUE | 371.97           | 13.53              | 161.68               | 0.00                  | 210.29                  |
| 40772  | LOPEZ, DIEGO A & PAULA V      | 324.83           | 0.79               | 324.83               | 0.00                  | 0.00                    |
| 40860  | NARANJO FERNANDO ALS          | 587.53           | 1.44               | 587.53               | 0.00                  | 0.00                    |
| 40885  | MEGARIOTIS THERESA / RAVONA R | 461.50           | 1.13               | 461.50               | 0.00                  | 0.00                    |
| 40892  | MEGARIOTIS EVANGELOS -RAVONA  | 372.75           | 0.91               | 372.75               | 0.00                  | 0.00                    |
| 40902  | MEGARIOTIS EVANGELOS -RAVONA  | 427.78           | 1.05               | 427.78               | 0.00                  | 0.00                    |
| 40966  | MEGARIOTIS, TERESA % VK ASSOC | 438.43           | 1.07               | 438.43               | 0.00                  | 0.00                    |
| 41102  | SOSA, PILAR & ELLESTON, SRI J | 635.38           | 21.89              | 296.43               | 0.00                  | 338.95                  |
| 41180  | SANTOS, EVARISTA & FLETE, CES | 915.72           | 41.28              | 346.13               | 0.00                  | 569.59                  |
| 41254  | RAMOS JOSE A                  | 949.40           | 37.34              | 326.60               | 0.00                  | 622.80                  |
| 41279  | PITA JESUS WF                 | 633.68           | 1.55               | 633.68               | 0.00                  | 0.00                    |
| 41286  | MANTILLA MOISES ALS           | 367.43           | 0.90               | 367.43               | 0.00                  | 0.00                    |
| 41462  | TEJADA, NADESA K              | 399.38           | 0.98               | 399.38               | 0.00                  | 0.00                    |
| 41511  | BARREDA ELARD                 | 662.08           | 1.62               | 662.08               | 0.00                  | 0.00                    |
| 41688  | MAHMOUD OSAMA M               | 4,145.44         | 457.56             | 228.67               | 0.00                  | 3,916.77                |
| 41712  | ZERPA LUZ                     | 589.30           | 1.44               | 589.30               | 0.00                  | 0.00                    |
| 41825  | PAYANO, SUGEILLY              | 572.62           | 21.45              | 285.78               | 0.00                  | 286.84                  |
| 42040  | CAGAR, OKAN                   | 830.50           | 2.18               | 830.50               | 0.00                  | 0.00                    |
| 42184  | CASTILLO DAMARYS              | 450.85           | 1.10               | 450.85               | 0.00                  | 0.00                    |
| 42307  | BARON, ARTURO A & ANA M       | 585.75           | 1.43               | 585.75               | 0.00                  | 0.00                    |
| 42392  | 152 164 GETTY AVE CORPORATION | 2,055.74         | 6.73               | 2,055.74             | 0.00                  | 0.00                    |
| 221886 | ALHAMAMI ABDULLAH A           | 1,584.89         | 75.45              | 564.45               | 0.00                  | 1,020.44                |
| 42473  | TORRES GADIEL                 | 332.34           | 11.44              | 155.30               | 0.00                  | 177.04                  |
| 42515  | ZAMBRANO SEGUNDO              | 606.81           | 31.75              | 172.85               | 0.00                  | 433.96                  |
| 42561  | BOSOTOV STEFAN WF             | 530.73           | 1.30               | 530.73               | 0.00                  | 0.00                    |
| 42603  | JACONETTA JASON               | 553.60           | 18.11              | 184.01               | 0.00                  | 369.59                  |
| 42723  | SANCHEZ JOSEPH                | 404.43           | 19.52              | 139.35               | 0.00                  | 265.08                  |
| 42811  | LEON-BALDA, JOSE & MARTHA     | 251.00           | 0.61               | 251.00               | 0.00                  | 0.00                    |
| 42850  | SANCHEZ ANTOLIN WF            | 1,467.63         | 53.52              | 635.45               | 0.00                  | 832.18                  |
| 42890  | WILLOW RIDGE REALTY III LLC   | 543.15           | 1.33               | 543.15               | 0.00                  | 0.00                    |
| 43036  | MANJARREZ RUBEN               | 424.44           | 6.43               | 262.70               | 0.00                  | 161.74                  |
| 43251  | MUSTAFA BASIL M               | 269.80           | 0.66               | 269.80               | 0.00                  | 0.00                    |
| 43300  | MUZYCHKA, NESTOR              | 260.93           | 0.64               | 260.93               | 0.00                  | 0.00                    |
| 43452  | QUIJANDRIA, PEDRO A           | 603.32           | 30.00              | 195.18               | 0.00                  | 408.14                  |
| 43540  | VUIYA FAHMIDA                 | 1,124.54         | 2.75               | 1,124.54             | 0.00                  | 0.00                    |
| 43565  | HUSSEIN OSAMA                 | 1,276.22         | 3.12               | 1,276.22             | 0.00                  | 0.00                    |
| 43572  | SALEH, SAMEH A                | 420.68           | 1.03               | 420.68               | 0.00                  | 0.00                    |
| 43614  | GOMEZ JORGE ALS               | 410.03           | 1.00               | 410.03               | 0.00                  | 0.00                    |
| 43678  | J AND I CHIMICHANGA LLC % G M | 1,155.26         | 2.82               | 1,155.26             | 0.00                  | 0.00                    |

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Tue Jun 21 10:54:12 2022 Page # 18

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 43727  | MILES DARRIN WF               | 404.02           | 13.52              | 123.40                            | 0.00       | 280.62       |
| 43974  | LOARTE, JESUS M & CASTRO, PAU | 449.08           | 1.10               | 449.08                            | 0.00       | 0.00         |
| 44008  | RODRIGUEZ, CHRISTINE          | 326.60           | 0.80               | 326.60                            | 0.00       | 0.00         |
| 44022  | BUSTIOS MARIA L               | 501.03           | 8.77               | 239.84                            | 0.00       | 261.19       |
| 44103  | SANCHEZ MARIA HUSB            | 534.28           | 1.31               | 534.28                            | 0.00       | 0.00         |
| 44128  | MENEGHIN GREGORY WF           | 331.93           | 0.81               | 331.93                            | 0.00       | 0.00         |
| 44223  | HERNANDEZ, PEDRO & ALS        | 665.04           | 19.06              | 374.53                            | 0.00       | 290.51       |
| 44287  | VIDAL RAUL A WF               | 296.43           | 0.72               | 296.43                            | 0.00       | 0.00         |
| 44294  | ABUDAYYA SHOUKRI WF           | 255.79           | 0.63               | 255.79                            | 0.00       | 0.00         |
| 222985 | MJ FOODS LLC                  | 417.72           | 1.02               | 417.72                            | 0.00       | 0.00         |
| 44520  | DINC, HALUK & ALS             | 328.38           | 0.80               | 328.38                            | 0.00       | 0.00         |
| 44657  | ALSAYDI, ALI A                | 600.18           | 24.56              | 269.80                            | 0.00       | 330.38       |
| 44791  | CASTRILLON-GUERRA, ANGEL H &  | 500.55           | 1.22               | 500.55                            | 0.00       | 0.00         |
| 44840  | ESEN ALMIRA                   | 596.54           | 14.88              | 372.75                            | 0.00       | 223.79       |
| 44953  | ALVARADO, HERON & RAMOS, ABDO | 287.55           | 0.70               | 287.55                            | 0.00       | 0.00         |
| 45026  | GUL, ASADULLAH                | 438.43           | 1.07               | 438.43                            | 0.00       | 0.00         |
| 45040  | 11 MAPLE PL LLC               | 287.55           | 0.70               | 287.55                            | 0.00       | 0.00         |
| 45072  | SANTIAGO CARLOS               | 388.04           | 15.94              | 174.44                            | 0.00       | 213.60       |
| 45080  | OMONZE, JOY                   | 420.15           | 21.16              | 203.15                            | 0.00       | 217.00       |
| 45107  | RZ REALTORS LLC               | 365.65           | 0.89               | 365.65                            | 0.00       | 0.00         |
| 45146  | MUSTAFA DIAB                  | 386.95           | 0.95               | 386.95                            | 0.00       | 0.00         |
| 45273  | BAUTISTA SALVADOR WF          | 724.96           | 23.03              | 370.98                            | 0.00       | 353.98       |
| 45379  | CLIFTON ADULT OPPORTUNITY CEN | 440.20           | 1.08               | 440.20                            | 0.00       | 0.00         |
| 220032 | PF MAIN STREET LLL (MAIN WAS  | 4,641.36         | 405.64             | 1,683.26                          | 0.00       | 2,958.10     |
| 222978 | PF MAIN STREET LLC % ALLIANCE | 1,082.30         | 2.65               | 1,082.30                          | 0.00       | 0.00         |
| 45450  | ANAR REALTY CO % DUNKIN BRAND | 493.45           | 1.21               | 493.45                            | 0.00       | 0.00         |
| 45548  | ESPINOSA ROSANNA              | 1,491.78         | 77.14              | 440.20                            | 0.00       | 1,051.58     |
| 45636  | DE MARCO LAURA ANNE           | 1,238.43         | 59.49              | 436.65                            | 0.00       | 801.78       |
| 45643  | AMAYA, FERNANDA               | 369.36           | 0.90               | 369.36                            | 0.00       | 0.00         |
| 45700  | GOMEZ CARLOS E                | 292.88           | 0.72               | 292.88                            | 0.00       | 0.00         |
| 45749  | GREENRIDGE INVESTMENT LLC % A | 654.98           | 1.60               | 654.98                            | 0.00       | 0.00         |
| 45883  | SHIMABUKU, FARAH              | 315.95           | 0.77               | 315.95                            | 0.00       | 0.00         |
| 46083  | HOLMES KARONDA                | 367.75           | 12.21              | 179.23                            | 0.00       | 188.52       |
| 46118  | LOPEZ IVAN                    | 922.23           | 31.38              | 489.90                            | 0.00       | 432.33       |
| 46238  | ABUDAQA, ISSA & RANA          | 339.11           | 14.79              | 139.35                            | 0.00       | 199.76       |
| 46245  | RAMIREZ, JASON                | 337.25           | 0.82               | 337.25                            | 0.00       | 0.00         |
| 46260  | ALATIYAT, RAED M              | 315.95           | 0.77               | 315.95                            | 0.00       | 0.00         |
| 46291  | ABEDRABBO IMAD                | 417.13           | 1.02               | 417.13                            | 0.00       | 0.00         |
| 46492  | 1184 MAIN AVENUE CLIFTON LLC  | 472.15           | 1.15               | 472.15                            | 0.00       | 0.00         |
| 46502  | PASSAIC COUNTY ELKS CEREBRAL  | 365.65           | 0.89               | 365.65                            | 0.00       | 0.00         |
| 46510  | AHMED EMADEDDIN ALS           | 1,612.57         | 125.56             | 663.85                            | 0.00       | 948.72       |
| 46527  | NAVARRO JAMIE ALS             | 514.75           | 1.26               | 514.75                            | 0.00       | 0.00         |
| 46580  | PATEL KAUSIK WF               | 294.65           | 0.72               | 294.65                            | 0.00       | 0.00         |
| 46686  | MAHMOUD, FARHAN & SANA, ALS   | 268.03           | 0.66               | 268.03                            | 0.00       | 0.00         |
| 46703  | ODEH AWAD WF                  | 1,377.09         | 65.50              | 488.13                            | 0.00       | 888.96       |

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|--------|-------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 46710  | DUARTE DE DIAZ MARIA M ALS    | 516.98           | 25.08              | 172.85                           | 0.00       | 344.13       |
| 46728  | NAMMOUR BADEIAH               | 287.98           | 0.71               | 287.55                           | 0.00       | 0.43         |
| 46750  | A&H REAL ESTATE INVESTMENT LL | 388.73           | 0.95               | 388.73                           | 0.00       | 0.00         |
| 46809  | INVESTORS PORTFOLIO LLC       | 314.18           | 0.77               | 314.18                           | 0.00       | 0.00         |
| 46855  | LOPEZ, JUAN M & PEREA, MAGDAL | 691.82           | 22.86              | 339.03                           | 0.00       | 352.79       |
| 46870  | EDIE, NOEL & JUDITH           | 518.30           | 1.27               | 518.30                           | 0.00       | 0.00         |
| 46887  | ULCZAK ZENON WF               | 521.97           | 18.40              | 236.65                           | 0.00       | 285.32       |
| 46990  | FAMILIA ISABEL                | 316.38           | 0.78               | 315.95                           | 0.00       | 0.43         |
| 47094  | MATAMOROS, RAUL               | 530.43           | 28.51              | 140.95                           | 0.00       | 389.48       |
| 47150  | SUNDAY, JOHN & SUNDAY, JOHN A | 541.98           | 26.42              | 105.86                           | 0.00       | 436.12       |
| 47175  | HUBEY MUSA WF ALS             | 266.25           | 0.65               | 266.25                           | 0.00       | 0.00         |
| 47182  | 366 CLIFTON AVE LLC           | 397.60           | 0.97               | 397.60                           | 0.00       | 0.00         |
| 47200  | ST PETERS EPISCOPAL CHURCH    | 346.08           | 0.84               | 346.08                           | 0.00       | 0.00         |
| 47249  | ALJOR INVESTMENTS LLC % J MAR | 490.28           | 22.15              | 140.95                           | 0.00       | 349.33       |
| 47256  | ALJOR INVESTMENTS LLC % J MAR | 292.39           | 9.23               | 150.52                           | 0.00       | 141.87       |
| 47320  | 1153 MAIN AVENUE CLIFTON LLC  | 682.60           | 12.06              | 509.43                           | 0.00       | 173.17       |
| 222110 | MAIN AVENUE CLIFTON LLC       | 308.85           | 0.75               | 308.85                           | 0.00       | 0.00         |
| 222939 | MAIN AVENUE CLIFTON LLC       | 507.65           | 1.24               | 507.65                           | 0.00       | 0.00         |
| 225792 | 126 GETTY AVE CLIFTON LLC % B | 281.85           | 0.73               | 280.45                           | 0.00       | 1.40         |
| 47560  | SIDDIQI, MOHAMMED & ALS       | 465.05           | 1.14               | 465.05                           | 0.00       | 0.00         |
| 47827  | GRAMBONE ADOLFO WF            | 472.15           | 1.15               | 472.15                           | 0.00       | 0.00         |
| 222537 | GRAMBONE ADOLFO WF            | 514.75           | 1.26               | 514.75                           | 0.00       | 0.00         |
| 47898  | GRAMBONE ADOLFO ALS           | 355.00           | 0.87               | 355.00                           | 0.00       | 0.00         |
| 47908  | DALEY, KATHLEEN A             | 615.02           | 19.66              | 312.40                           | 0.00       | 302.62       |
| 47930  | ALJOR INVESTMENTS LLC % J MAR | 329.55           | 11.93              | 144.14                           | 0.00       | 185.41       |
| 47986  | ACUNA, LUIS C & YERKY A       | 724.35           | 41.58              | 188.80                           | 0.00       | 535.55       |
| 48073  | UNITED AMERICAN MUSLIM ASSN N | 419.33           | 20.88              | 135.23                           | 0.00       | 284.10       |
| 48080  | ABELLA MARTHA                 | 285.78           | 0.70               | 285.78                           | 0.00       | 0.00         |
| 48115  | NAMAN SAMIR D WF              | 440.20           | 1.08               | 440.20                           | 0.00       | 0.00         |
| 48161  | ELMASHAD, HASSAN              | 324.83           | 0.79               | 324.83                           | 0.00       | 0.00         |
| 48179  | GIEDRYS LILIANNA ALS          | 317.73           | 0.78               | 317.73                           | 0.00       | 0.00         |
| 219566 | SOLIS ALTERNATIVE MEDICINE    | 269.50           | 13.10              | 91.50                            | 0.00       | 178.00       |
| 216050 | MADISON APARTMENT % DELEV PRO | 947.90           | 2.32               | 947.90                           | 0.00       | 0.00         |
| 48468  | ARRAZOLA ERWIN                | 1,078.87         | 57.79              | 289.33                           | 0.00       | 789.54       |
| 48475  | DALLAS ANDREAS                | 408.25           | 1.00               | 408.25                           | 0.00       | 0.00         |
| 48549  | DUPREE JR CARL S ALS          | 380.98           | 20.82              | 75.00                            | 0.00       | 305.98       |
| 48563  | RIVERA, VICTOR                | 414.32           | 11.58              | 238.24                           | 0.00       | 176.08       |
| 48570  | BUTLER, MARGARET % KEITH      | 255.79           | 0.63               | 255.79                           | 0.00       | 0.00         |
| 48644  | CUELLO-PENA, MARYDARIA        | 580.90           | 17.17              | 231.86                           | 0.00       | 349.04       |
| 48690  | CARRILLO KATIA HUSB           | 410.03           | 1.00               | 410.03                           | 0.00       | 0.00         |
| 48789  | ZENGIN ROMA B                 | 557.93           | 27.49              | 184.01                           | 0.00       | 373.92       |
| 48806  | VARGAS LEON ALS               | 1,050.56         | 37.28              | 337.25                           | 0.00       | 713.31       |
| 221011 | LOPEZ FRANCISCO ALS           | 264.48           | 0.65               | 264.48                           | 0.00       | 0.00         |
| 49077  | GUILLEN ROSARIO WF            | 727.62           | 8.17               | 418.90                           | 308.72     | 0.00         |
| 49133  | NUNEZ, VINELLY M & RODRIGUEZ, | 254.19           | 0.62               | 254.19                           | 0.00       | 0.00         |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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The following accounts have OverDue Balances.

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| ID    | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | Overdue<br>0-30 Days | Overdue<br>31-90 Days | Overdue<br>Over 90 Days |
|-------|-------------------------------|------------------|--------------------|----------------------|-----------------------|-------------------------|
| 49197 | FLORES GUILLERMO              | 362.10           | 0.89               | 362.10               | 0.00                  | 0.00                    |
| 49253 | MEMBRANO CAROLINA             | 380.78           | 11.59              | 203.15               | 0.00                  | 177.63                  |
| 49408 | FARINO JOSEPH % G-C AUTO BODY | 363.88           | 0.89               | 363.88               | 0.00                  | 0.00                    |
| 49415 | SANTIAGO LUIS M WF            | 464.93           | 1.65               | 353.23               | 111.70                | 0.00                    |
| 49454 | HERNANDEZ, LOUIS J & CHERRY M | 264.48           | 0.65               | 264.48               | 0.00                  | 0.00                    |
| 49535 | DIAZ YOSANDRIZ ALS            | 1,052.06         | 44.40              | 355.00               | 0.00                  | 697.06                  |
| 49542 | MIRANDA ANDRES WF             | 299.98           | 0.73               | 299.98               | 0.00                  | 0.00                    |
| 49550 | UDDIN, MOHAMMED T             | 406.48           | 0.99               | 406.48               | 0.00                  | 0.00                    |
| 49616 | MONCLOA MARCELA ALS           | 440.20           | 1.08               | 440.20               | 0.00                  | 0.00                    |
| 49655 | CHAVEZ, LUIS M                | 638.96           | 28.56              | 252.60               | 0.00                  | 386.36                  |
| 49800 | HERRERA, GABINO M & AGUILAR,  | 722.24           | 25.94              | 376.30               | 0.00                  | 345.94                  |
| 49824 | RODRIGUEZ, MARISOL & ZAPATA,  | 433.10           | 1.06               | 433.10               | 0.00                  | 0.00                    |
| 49831 | DECASTRO MARIO P WF           | 429.06           | 15.19              | 193.58               | 0.00                  | 235.48                  |
| 49944 | VILLALOBOS ALEJANDRO          | 573.00           | 17.51              | 215.91               | 0.00                  | 357.09                  |
| 49951 | GARCIA, KATHERINE             | 289.33           | 0.71               | 289.33               | 0.00                  | 0.00                    |
| 50227 | DAUDER, VANDER                | 298.20           | 0.73               | 298.20               | 0.00                  | 0.00                    |
| 50280 | MARTINEZ, MARIA & GIBREEL     | 271.58           | 0.66               | 271.58               | 0.00                  | 0.00                    |
| 50315 | PINTO, MELISSA & MORENO, CARL | 340.39           | 15.66              | 128.19               | 0.00                  | 212.20                  |
| 50347 | AHUMADA ALVARO A              | 414.44           | 1.82               | 414.44               | 0.00                  | 0.00                    |
| 50410 | LOPEZ RAFAEL                  | 886.46           | 2.17               | 886.46               | 0.00                  | 0.00                    |
| 50481 | ALLEN MARIE A ALS             | 360.33           | 0.88               | 360.33               | 0.00                  | 0.00                    |
| 50509 | MATUSZCZAK, EDWARD J JR & WIL | 269.47           | 11.36              | 91.50                | 0.00                  | 177.97                  |
| 50562 | CASTILLO, DANTE               | 330.15           | 0.81               | 330.15               | 0.00                  | 0.00                    |
| 50636 | TROOPE MICHELLE ALS           | 254.19           | 0.62               | 254.19               | 0.00                  | 0.00                    |
| 50717 | ALCALDE GRACE HUSB            | 900.00           | 3.96               | 900.00               | 0.00                  | 0.00                    |
| 50805 | CAPEZIO, JAMES J JR           | 307.08           | 0.75               | 307.08               | 0.00                  | 0.00                    |
| 50844 | HERNANDEZ RODULFO             | 667.43           | 11.57              | 367.43               | 0.00                  | 300.00                  |
| 50964 | TORRES, ERNESTO & HOLGUIN, VI | 340.80           | 0.83               | 340.80               | 0.00                  | 0.00                    |
| 50989 | PINEYRO, MARIA & FRANK        | 624.20           | 26.35              | 266.25               | 0.00                  | 357.95                  |
| 51069 | CANEPA, ALBERTO               | 252.60           | 0.62               | 252.60               | 0.00                  | 0.00                    |
| 51100 | VASQUEZ, JASON & VASQUEZ, KEV | 1,160.19         | 96.54              | 347.90               | 0.00                  | 812.29                  |
| 51125 | SOTO JR RAFAEL                | 544.93           | 1.33               | 544.93               | 0.00                  | 0.00                    |
| 51132 | CORDERO, RANDOR Y             | 310.63           | 0.76               | 310.63               | 0.00                  | 0.00                    |
| 51189 | RODRIGUEZ YURY A ALS          | 1,243.38         | 41.65              | 599.95               | 0.00                  | 643.43                  |
| 51238 | HAMBURGER, SALOMAO            | 454.01           | 10.56              | 296.43               | 0.00                  | 157.58                  |
| 51284 | PYRAMID OIL CO % VICTOR CINO  | 863.07           | 21.31              | 543.15               | 0.00                  | 319.92                  |
| 51326 | ORTIZ-MILLS EVELYN ALS        | 434.88           | 1.06               | 434.88               | 0.00                  | 0.00                    |
| 51333 | DOKUR, NESIME & AKSU, DOREEN  | 339.03           | 0.83               | 339.03               | 0.00                  | 0.00                    |
| 51340 | ZAKRZEWSKI ROZALIA ALS        | 512.80           | 1.25               | 512.80               | 0.00                  | 0.00                    |
| 51372 | JARA CLAUDIO D ALS            | 817.34           | 2.00               | 817.34               | 0.00                  | 0.00                    |
| 51407 | ESQUILIN, CHRISTOPHER & JANET | 251.00           | 0.61               | 251.00               | 0.00                  | 0.00                    |
| 51492 | LEFRESNE, ISABELLE S          | 661.92           | 21.60              | 296.43               | 0.00                  | 365.49                  |
| 51502 | PADILLA, ELVIS O              | 378.08           | 0.92               | 378.08               | 0.00                  | 0.00                    |
| 51622 | GONZALEZ JULIO                | 331.58           | 10.91              | 163.28               | 0.00                  | 168.30                  |
| 51679 | CARRION, EDWIN                | 434.97           | 18.93              | 179.23               | 0.00                  | 255.74                  |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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| ID    | Resident/Payer                 | Total<br>OverDue | Int. on<br>6/21/22 | Overdue<br>0-30 Days | 31-90 Days | Over 90 Days |
|-------|--------------------------------|------------------|--------------------|----------------------|------------|--------------|
| 51799 | VASQUEZ-DE LA CRUZ, ROBERTO &  | 291.10           | 0.71               | 291.10               | 0.00       | 0.00         |
| 51816 | CARDONA EIRLEN ALS             | 1,203.54         | 25.31              | 479.25               | 0.00       | 724.29       |
| 51862 | RAMOS DAISY L                  | 305.30           | 0.75               | 305.30               | 0.00       | 0.00         |
| 51982 | VIGIL, JOSEPH & ZULUAGA, CATH  | 482.80           | 1.18               | 482.80               | 0.00       | 0.00         |
| 52016 | BARRALES EDGAR ALS             | 930.52           | 53.17              | 491.68               | 0.00       | 438.84       |
| 52023 | BROMM JOAN B ALS               | 269.80           | 0.66               | 269.80               | 0.00       | 0.00         |
| 52048 | VALENZUELA GERMANIA ALS        | 588.51           | 1.33               | 588.51               | 0.00       | 0.00         |
| 52129 | CANETE LORENZO                 | 1,630.58         | 144.10             | 678.05               | 0.00       | 952.53       |
| 52136 | SOLIS-PLATA JUAN E             | 678.06           | 32.88              | 231.86               | 0.00       | 446.20       |
| 52175 | DITREN, CINDI L                | 333.70           | 0.82               | 333.70               | 0.00       | 0.00         |
| 52231 | ZAPATA, SEGUNDO A & BAQUIREZI  | 704.68           | 1.72               | 704.68               | 0.00       | 0.00         |
| 52263 | FRASER MICHAEL WF              | 897.95           | 25.74              | 450.85               | 0.00       | 447.10       |
| 52295 | MODRZYNSKI, BOGDAN & NOWAK, M  | 1,027.89         | 34.58              | 493.45               | 0.00       | 534.44       |
| 52320 | SEGURA JOSE                    | 282.23           | 0.69               | 282.23               | 0.00       | 0.00         |
| 52383 | IZELO-DANIEL, VICTOR M         | 330.15           | 0.81               | 330.15               | 0.00       | 0.00         |
| 52440 | MARTINEZ DORIS ALS             | 273.07           | 0.67               | 273.07               | 0.00       | 0.00         |
| 52506 | SINGH LALCHAN WF ALS           | 392.28           | 0.96               | 392.28               | 0.00       | 0.00         |
| 52513 | VASQUEZ MILDRED                | 1,385.15         | 65.03              | 502.33               | 0.00       | 882.82       |
| 52601 | ABDELAZIZ MARWAN WF            | 505.88           | 1.24               | 505.88               | 0.00       | 0.00         |
| 52633 | CASANOVA LUIS ALS              | 1,842.45         | 244.59             | 351.45               | 0.00       | 1,491.00     |
| 52640 | RODRIGUEZ DAISY                | 356.78           | 0.87               | 356.78               | 0.00       | 0.00         |
| 52697 | UDDIN MD IMAD WF               | 363.88           | 0.89               | 363.88               | 0.00       | 0.00         |
| 52753 | RUE THEODORE D                 | 323.05           | 0.79               | 323.05               | 0.00       | 0.00         |
| 52785 | AWAWDEH, AWADALLAH M & SAKEBE  | 472.15           | 1.15               | 472.15               | 0.00       | 0.00         |
| 52841 | MARI MARIA                     | 953.98           | 76.46              | 282.23               | 0.00       | 671.75       |
| 52947 | GHANIEH, TAHER A               | 289.33           | 0.71               | 289.33               | 0.00       | 0.00         |
| 52986 | HANNA, MAHER A & GHALI, SAWSA  | 319.20           | 0.78               | 319.20               | 0.00       | 0.00         |
| 52993 | COYOTL JUAN                    | 667.39           | 25.91              | 262.70               | 0.00       | 404.69       |
| 53010 | TAN, ALVIN & LIU, CHONG        | 385.18           | 0.94               | 385.18               | 0.00       | 0.00         |
| 53027 | LUXURY AFFORDABLES LLC         | 252.60           | 0.62               | 252.60               | 0.00       | 0.00         |
| 53034 | COLON ELVIRA                   | 376.30           | 0.92               | 376.30               | 0.00       | 0.00         |
| 53059 | PONCE-GONZALEZ, TONI & VARGAS, | 528.24           | 19.47              | 223.89               | 0.00       | 304.35       |
| 53154 | AHMAD, AHMAD                   | 413.56           | 13.35              | 207.94               | 0.00       | 205.62       |
| 53161 | ZAMORA, MAIKEL                 | 301.75           | 0.74               | 301.75               | 0.00       | 0.00         |
| 53242 | OTI JOYCE                      | 264.48           | 0.65               | 264.48               | 0.00       | 0.00         |
| 53267 | 26 FOSTER REALTY GROUP LLC     | 1,145.66         | 2.80               | 1,145.66             | 0.00       | 0.00         |
| 53274 | 26 SECOND STREET LLC           | 555.58           | 1.36               | 555.58               | 0.00       | 0.00         |
| 53411 | RANGEL, ETILVIA                | 796.22           | 1.95               | 796.22               | 0.00       | 0.00         |
| 53531 | SANCHEZ ROBERTO A WF           | 319.50           | 0.78               | 319.50               | 0.00       | 0.00         |
| 53651 | SUE-ANNE LIGHTING CORP         | 264.62           | 10.85              | 118.62               | 0.00       | 146.00       |
| 53669 | REYES KAREN                    | 787.90           | 1.93               | 787.90               | 0.00       | 0.00         |
| 53757 | ZAMBRANO, WILSON S             | 854.67           | 68.14              | 353.23               | 0.00       | 501.44       |
| 53820 | JOHNSON CORINNE                | 539.66           | 27.96              | 91.50                | 0.00       | 448.16       |
| 53845 | WESBY DENNIS WF                | 358.73           | 17.88              | 115.43               | 0.00       | 243.30       |
| 53852 | WESBY DENNIS WF                | 764.05           | 37.15              | 259.15               | 0.00       | 504.90       |

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|-------|--------------------------------|------------------|--------------------|-----------|-----------------------|--------------|
| 53877 | COMPRES RAMON WF               | 556.66           | 17.08              | 294.65    | 0.00                  | 262.01       |
| 53926 | WESBY DENNIS % SHEILA          | 692.54           | 34.78              | 219.10    | 0.00                  | 473.44       |
| 53933 | DUTTON, BARBARA                | 564.09           | 18.29              | 282.23    | 0.00                  | 281.86       |
| 54013 | REYES FLOR                     | 539.65           | 18.54              | 252.60    | 0.00                  | 287.05       |
| 54038 | THEN LEOMAR A                  | 271.58           | 0.66               | 271.58    | 0.00                  | 0.00         |
| 54077 | CUAUTLE, MIGUEL A              | 784.86           | 25.47              | 392.28    | 0.00                  | 392.58       |
| 54197 | OAKLEY MARILYN                 | 293.64           | 0.74               | 292.88    | 0.00                  | 0.76         |
| 54214 | WINSTON, KISHAWN A & KAREEM O  | 652.03           | 31.41              | 225.48    | 0.00                  | 426.55       |
| 54253 | MUNK GREGORY                   | 537.93           | 21.14              | 254.19    | 0.00                  | 283.74       |
| 54260 | ANZUREZ MARIA ALS              | 370.98           | 0.91               | 370.98    | 0.00                  | 0.00         |
| 54278 | JANAMPA, CRISANTO & PINCOS, L  | 365.04           | 6.00               | 209.53    | 0.00                  | 155.51       |
| 54285 | THE UNITED CORP OF AMERICA IN  | 897.24           | 28.55              | 457.95    | 0.00                  | 439.29       |
| 54310 | HEBRON CRAIG V ALS             | 421.45           | 13.55              | 212.72    | 0.00                  | 208.73       |
| 54359 | MEJIA DELFINA                  | 438.43           | 1.07               | 438.43    | 0.00                  | 0.00         |
| 54415 | LOPEZ, CARLOS                  | 495.23           | 1.21               | 495.23    | 0.00                  | 0.00         |
| 54430 | CONNER THOMAS ALS              | 737.14           | 25.89              | 340.80    | 0.00                  | 396.34       |
| 54486 | DELEON VANESSA                 | 503.21           | 17.41              | 233.46    | 0.00                  | 269.75       |
| 54493 | GRACE2010 LLC                  | 422.45           | 1.03               | 422.45    | 0.00                  | 0.00         |
| 54655 | RODRIGUEZ EDWIN                | 873.40           | 30.26              | 404.70    | 0.00                  | 468.70       |
| 54694 | GARZON ZOILA M                 | 940.83           | 50.18              | 255.79    | 0.00                  | 685.04       |
| 54775 | MORILLO, HAROLIL               | 423.81           | 15.52              | 182.42    | 0.00                  | 241.39       |
| 54790 | MARTINEZ, MABEL D              | 379.85           | 0.93               | 379.85    | 0.00                  | 0.00         |
| 54863 | VARGAS GLADYS M ALS            | 289.33           | 0.71               | 289.33    | 0.00                  | 0.00         |
| 54905 | CUMMINGS, DONALD & WF          | 449.49           | 17.05              | 155.30    | 0.00                  | 294.19       |
| 54951 | VENTURA, JOSE M & SALAZAR, JU  | 549.65           | 19.62              | 179.23    | 0.00                  | 370.42       |
| 55049 | MARTINEZ, CLAUDIO & HAGGAR, C  | 457.95           | 1.12               | 457.95    | 0.00                  | 0.00         |
| 55095 | CHECO, MIGUEL & CHECO, YOLAND  | 468.90           | 14.61              | 244.62    | 0.00                  | 224.28       |
| 55105 | GUTIERREZ, JOSUE CELESTINO     | 363.99           | 0.89               | 363.88    | 0.00                  | 0.11         |
| 55137 | TLATELPA OMAR                  | 1,088.37         | 51.04              | 395.83    | 0.00                  | 692.54       |
| 55183 | HERNANDEZ JUAN U WF            | 292.88           | 0.72               | 292.88    | 0.00                  | 0.00         |
| 55240 | PPJ PROPERTIES LLC             | 264.48           | 0.65               | 264.48    | 0.00                  | 0.00         |
| 55289 | MURPHY TIMOTHY ALS             | 553.03           | 17.43              | 198.37    | 0.00                  | 354.66       |
| 55296 | GARCIA, MOISES & GONZALEZ, FRA | 1,227.11         | 40.74              | 390.50    | 0.00                  | 836.61       |
| 55320 | BRAVO, ARACELI & EUROPA, HUGO  | 269.80           | 0.66               | 269.80    | 0.00                  | 0.00         |
| 55338 | RAFIQUE MAHAMMED ALS           | 331.93           | 0.81               | 331.93    | 0.00                  | 0.00         |
| 55352 | NAVARRO, CARLOS                | 527.18           | 1.29               | 527.18    | 0.00                  | 0.00         |
| 55384 | RAMOS PEDRO WF                 | 756.71           | 29.91              | 241.43    | 0.00                  | 515.28       |
| 55391 | PENA-ARIAS, RAFAEL & GARABITO, | 752.44           | 48.45              | 91.50     | 0.00                  | 660.94       |
| 55433 | HANDEL GEOFFREY WF             | 259.15           | 0.63               | 259.15    | 0.00                  | 0.00         |
| 55458 | REYES, LEONIDES & ALS          | 415.35           | 1.02               | 415.35    | 0.00                  | 0.00         |
| 55465 | CORDOVA GRACE ALS              | 558.71           | 31.60              | 125.00    | 0.00                  | 433.71       |
| 55472 | TEJEDA LUIS ALS                | 312.40           | 0.76               | 312.40    | 0.00                  | 0.00         |
| 55521 | HERNANDEZ GIOVANNA             | 437.52           | 22.25              | 134.57    | 0.00                  | 302.95       |
| 55539 | VALDEZ NELSON ALS              | 790.53           | 33.18              | 230.27    | 0.00                  | 560.26       |
| 55553 | PACHECO, JAMES I               | 268.03           | 0.66               | 268.03    | 0.00                  | 0.00         |

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|--------|--------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 55578  | SANCHEZ, JOAQUIN & LISANDRA    | 481.48           | 11.38              | 335.48                           | 0.00       | 146.00       |
| 55592  | POLANCO, EMILIO O              | 326.60           | 0.80               | 326.60                           | 0.00       | 0.00         |
| 55641  | RAMIREZ, TRINIDAD ORTIZ & WF,  | 254.19           | 0.62               | 254.19                           | 0.00       | 0.00         |
| 55659  | DE DIOS AGAPITO                | 413.16           | 27.42              | 91.50                            | 0.00       | 321.66       |
| 55666  | SAMAN, MANUEL ALEXANDER CAMPO  | 252.60           | 0.62               | 252.60                           | 0.00       | 0.00         |
| 55673  | MEZA NOELIA ALS                | 346.60           | 6.45               | 233.46                           | 0.00       | 113.14       |
| 55722  | BREITKOPF LORRAINE ALS         | 3,463.76         | 45.49              | 2,946.62                         | 0.00       | 517.14       |
| 224439 | BREITKOPF LORRAINE ALS         | 529.26           | 16.65              | 273.35                           | 0.00       | 255.91       |
| 55754  | BELAUNDE JOSE L WF             | 986.78           | 36.63              | 378.08                           | 0.00       | 608.70       |
| 55779  | BELTRAN, HERIBERTO V           | 518.30           | 1.27               | 518.30                           | 0.00       | 0.00         |
| 55909  | BAJES NASSER WF                | 783.38           | 29.39              | 294.65                           | 0.00       | 488.73       |
| 56275  | FRANCISCO CLAUDIA              | 459.15           | 7.61               | 259.15                           | 0.00       | 200.00       |
| 56437  | TORKOS HELENE HUSB             | 619.43           | 29.60              | 217.51                           | 0.00       | 401.92       |
| 56444  | TORKOS JOSEPH WF               | 407.30           | 20.39              | 129.78                           | 0.00       | 277.52       |
| 56532  | PONCE HERNANDEZ, DANIEL        | 363.88           | 0.89               | 363.88                           | 0.00       | 0.00         |
| 56638  | SHALA, FATOS & VIOLETA ALS     | 310.63           | 0.76               | 310.63                           | 0.00       | 0.00         |
| 56758  | BROOKS CORY                    | 654.70           | 31.30              | 230.27                           | 0.00       | 424.43       |
| 56807  | KOENIG WALTER                  | 389.51           | 21.00              | 102.67                           | 0.00       | 286.84       |
| 56892  | ST JOSEPHS HOSPITAL & MEDICAL  | 365.26           | 0.89               | 365.26                           | 0.00       | 0.00         |
| 56910  | THOMAS, JESSE B                | 262.40           | 0.64               | 262.40                           | 0.00       | 0.00         |
| 56973  | PHILLIPS III JAMES WF          | 308.12           | 0.78               | 307.08                           | 0.00       | 1.04         |
| 57021  | COLLINS GARLAND                | 359.06           | 1.29               | 359.06                           | 0.00       | 0.00         |
| 222382 | PICKETT TODD                   | 349.92           | 9.09               | 212.72                           | 0.00       | 137.20       |
| 57134  | SEDANO, OTTO                   | 355.86           | 17.01              | 125.00                           | 0.00       | 230.86       |
| 57141  | BLAU, GABRIEL                  | 275.13           | 0.67               | 275.13                           | 0.00       | 0.00         |
| 57173  | WILLIAMS, CRUZ M               | 322.36           | 16.92              | 91.50                            | 0.00       | 230.86       |
| 57342  | RAMIREZ, LESLIE S & DIAZ, JOS  | 363.88           | 0.89               | 363.88                           | 0.00       | 0.00         |
| 57350  | JOHNSON ORVILLE WF             | 530.73           | 17.80              | 255.79                           | 0.00       | 274.94       |
| 57462  | LIBERTY VINCENT ALS            | 349.57           | 16.77              | 121.81                           | 0.00       | 227.76       |
| 57536  | CANTOS LEONOR                  | 520.08           | 1.27               | 520.08                           | 0.00       | 0.00         |
| 57582  | GARRUTO MARK ALS               | 352.83           | 0.71               | 352.83                           | 0.00       | 0.00         |
| 57744  | TOMLINSON KIRK ALS             | 877.29           | 31.45              | 249.41                           | 0.00       | 627.88       |
| 58025  | PARAMO, LEONEL & IMER          | 411.80           | 1.01               | 411.80                           | 0.00       | 0.00         |
| 58145  | MAZANEC, MICHAEL T & JULIA E   | 3,534.84         | 276.62             | 951.74                           | 0.00       | 2,583.10     |
| 58280  | 112 BLEEKER ST HOLDINGS LLC    | 434.88           | 1.06               | 434.88                           | 0.00       | 0.00         |
| 58353  | NICOTRA CLAUDIA M              | 923.58           | 49.15              | 252.60                           | 0.00       | 670.98       |
| 58378  | ESPINOSA, RAFAEL & VIERA, OLG  | 277.87           | 9.57               | 129.78                           | 0.00       | 148.09       |
| 58402  | GOLCEV CVETA ALS               | 378.08           | 0.92               | 378.08                           | 0.00       | 0.00         |
| 58480  | FORTUNA, HENRY & PLACENCIO, L  | 742.58           | 18.53              | 342.58                           | 0.00       | 400.00       |
| 224421 | FORTUNA, HENRY & PLACENCIO, LA | 335.28           | 16.52              | 110.64                           | 0.00       | 224.64       |
| 58681  | CARRION, HECTOR                | 427.78           | 1.05               | 427.78                           | 0.00       | 0.00         |
| 58748  | PEREZ, GLORIA                  | 614.15           | 1.50               | 614.15                           | 0.00       | 0.00         |
| 58850  | FERMIN, MIGUEL                 | 269.80           | 0.66               | 269.80                           | 0.00       | 0.00         |
| 58963  | ALSOUBANI, ALAA & BAH          | 459.20           | 16.58              | 201.56                           | 0.00       | 257.64       |
| 58970  | FRANCESCHI, AGNES M            | 667.81           | 21.49              | 231.86                           | 0.00       | 435.95       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

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| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | Overdue<br>0-30 Days | Overdue<br>31-90 Days | Overdue<br>Over 90 Days |
|--------|-------------------------------|------------------|--------------------|----------------------|-----------------------|-------------------------|
| 59029  | MORELAND, JASMINE H & JONATHA | 336.74           | 13.58              | 120.21               | 0.00                  | 216.53                  |
| 59117  | DE LA CRUZ JOSE WF            | 535.56           | 21.84              | 158.49               | 0.00                  | 377.07                  |
| 59170  | FERDOUS HASAN ALS             | 953.15           | 85.62              | 330.15               | 0.00                  | 623.00                  |
| 59195  | PAGAN, DANIEL & CARMEN D      | 255.79           | 0.63               | 255.79               | 0.00                  | 0.00                    |
| 59205  | DI GIOVANNI, ANTHONY & KATHY  | 275.13           | 0.67               | 275.13               | 0.00                  | 0.00                    |
| 59237  | 26 GILLIES CLIFTON LLC        | 366.70           | 17.90              | 123.40               | 0.00                  | 243.30                  |
| 59244  | ACOSTA, SUJEIRY C & ALS       | 904.76           | 30.57              | 282.23               | 0.00                  | 622.53                  |
| 59371  | PEREZ WALDESTRUDIS            | 764.09           | 23.41              | 291.10               | 0.00                  | 472.99                  |
| 59389  | SARMIENTO-LYNCH MAURO ALS     | 251.00           | 0.61               | 251.00               | 0.00                  | 0.00                    |
| 59420  | DESTINY INVESTMENT LLC        | 1,095.74         | 2.68               | 1,095.74             | 0.00                  | 0.00                    |
| 59438  | BAYRAM HUSEYIN                | 1,178.30         | 2.88               | 1,178.30             | 0.00                  | 0.00                    |
| 59491  | LOPEZ, CERWIN & JIMENEZ, YAJA | 507.65           | 1.24               | 507.65               | 0.00                  | 0.00                    |
| 59540  | OZ BAYRAM WF                  | 773.02           | 36.93              | 271.58               | 0.00                  | 501.44                  |
| 59607  | ALZATE REGINA ALS             | 356.78           | 0.87               | 356.78               | 0.00                  | 0.00                    |
| 59621  | WAKILE ROBERT                 | 287.55           | 0.70               | 287.55               | 0.00                  | 0.00                    |
| 59702  | RAHMOUN ABDUL                 | 402.93           | 0.98               | 402.93               | 0.00                  | 0.00                    |
| 59727  | JOHNSON MAXINE A HUSB         | 470.21           | 22.94              | 158.49               | 0.00                  | 311.72                  |
| 59780  | ALTES, LESLIE                 | 465.83           | 18.34              | 198.37               | 0.00                  | 267.46                  |
| 59886  | 463 BENITES LLC % OSCAR BENIT | 427.78           | 1.05               | 427.78               | 0.00                  | 0.00                    |
| 59967  | GALLEGOS, RAFAEL & LABOY, MAD | 333.70           | 0.82               | 333.70               | 0.00                  | 0.00                    |
| 60095  | CEDANO, DAGERSY & CARLOS      | 308.85           | 0.75               | 308.85               | 0.00                  | 0.00                    |
| 60120  | SALEH, AHMED & SALEH, HANA    | 305.30           | 0.75               | 305.30               | 0.00                  | 0.00                    |
| 60183  | OLIVERA, KATHERINE C & ALS    | 296.43           | 0.72               | 296.43               | 0.00                  | 0.00                    |
| 60289  | ABDALLAH MOHAMMAD WF          | 353.23           | 0.86               | 353.23               | 0.00                  | 0.00                    |
| 60345  | ROMERO, SERGIO A PEREZ        | 1,007.42         | 2.46               | 1,007.42             | 0.00                  | 0.00                    |
| 60433  | CHEN ZHI-SUI WF               | 504.10           | 1.23               | 504.10               | 0.00                  | 0.00                    |
| 60465  | SMITH, KEVIN                  | 491.68           | 1.20               | 491.68               | 0.00                  | 0.00                    |
| 60507  | VASQUEZ, ISIDORO & GREGORIA   | 550.25           | 1.35               | 550.25               | 0.00                  | 0.00                    |
| 224848 | SALEM SAMIA                   | 358.55           | 0.88               | 358.55               | 0.00                  | 0.00                    |
| 60560  | TEIXEIRA, NELSON & RODRIGUES, | 284.13           | 9.86               | 131.38               | 0.00                  | 152.75                  |
| 60680  | OVEDO JOHAN WF                | 1,254.56         | 55.52              | 401.15               | 0.00                  | 853.41                  |
| 60698  | QUINONES MICHAEL WF           | 539.09           | 19.31              | 174.44               | 0.00                  | 364.65                  |
| 60881  | ASSAF QADDAFI M WF            | 314.18           | 0.77               | 314.18               | 0.00                  | 0.00                    |
| 60955  | MENENDEZ, DIEGO               | 312.40           | 0.76               | 312.40               | 0.00                  | 0.00                    |
| 61050  | ABUASSI, DALAL                | 299.98           | 0.73               | 299.98               | 0.00                  | 0.00                    |
| 61116  | SURITA FRANK WF               | 271.29           | 10.01              | 115.43               | 0.00                  | 155.86                  |
| 61148  | PIETRUSZKA DAVID              | 545.66           | 21.72              | 155.30               | 0.00                  | 390.36                  |
| 61660  | BAYRAM, MUSTAFA               | 378.08           | 0.92               | 378.08               | 0.00                  | 0.00                    |
| 61765  | RODRIGUEZ, LUPE & SEDANO, ALE | 282.61           | 9.67               | 132.97               | 0.00                  | 149.64                  |
| 61780  | SZAMOSSZEGI, MATTHEW & ALS    | 370.98           | 0.91               | 370.98               | 0.00                  | 0.00                    |
| 62014  | SHAH, BRIJESH & BRINDA P      | 465.05           | 1.14               | 465.05               | 0.00                  | 0.00                    |
| 62166  | CASTILLO SEGUNDO ALS          | 353.23           | 0.86               | 353.23               | 0.00                  | 0.00                    |
| 62215  | DE LA CRUZ, JUAN A & MARIA R  | 298.20           | 0.73               | 298.20               | 0.00                  | 0.00                    |
| 62286  | BARNETT, ALICIA & BARNETT, DE | 322.04           | 10.99              | 176.04               | 0.00                  | 146.00                  |
| 62328  | KAYA ABDULLAH ALS             | 300.08           | 9.90               | 147.33               | 0.00                  | 152.75                  |

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Tue Jun 21 10:54:12 2022 Page # 25

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| ID    | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue -----<br>0-30 Days | 31-90 Days | Over 90 Days |
|-------|-------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 62423 | MORA, ISIDORO & MARCELA       | 624.80           | 1.53               | 624.80                           | 0.00       | 0.00         |
| 62448 | 159 WEST FIRST LLC            | 370.98           | 0.91               | 370.98                           | 0.00       | 0.00         |
| 62504 | ROMAN, JOSE A JR              | 292.88           | 0.72               | 292.88                           | 0.00       | 0.00         |
| 62511 | NIGHTINGALE ROBERT J WF       | 266.25           | 0.65               | 266.25                           | 0.00       | 0.00         |
| 62568 | AYOUB FARHAN ALS              | 340.80           | 0.83               | 340.80                           | 0.00       | 0.00         |
| 62600 | URTEAGA CARMEN A              | 583.20           | 15.83              | 271.58                           | 0.00       | 311.62       |
| 62617 | SINGH, ALWYN & MUREEN, ALS    | 390.50           | 0.95               | 390.50                           | 0.00       | 0.00         |
| 62712 | SLAVICHAK, ANN & O'KEEFEE, PA | 319.50           | 0.78               | 319.50                           | 0.00       | 0.00         |
| 62751 | ALSAYDI, YOUSUF A & MOHAMED A | 438.96           | 13.69              | 228.67                           | 0.00       | 210.29       |
| 62864 | CARUSO STEPHEN WF             | 651.10           | 1.68               | 651.10                           | 0.00       | 0.00         |
| 62984 | AKTHAR, MORIUM & AKHTER, KULS | 326.60           | 0.80               | 326.60                           | 0.00       | 0.00         |
| 63018 | VELEZ BACILIZA ALS            | 489.90           | 1.20               | 489.90                           | 0.00       | 0.00         |
| 63025 | MONTEZA MANUEL WF             | 804.99           | 72.53              | 291.10                           | 0.00       | 513.89       |
| 63096 | RODRIGUEZ, SAMUEL             | 324.83           | 0.79               | 324.83                           | 0.00       | 0.00         |
| 63152 | MCFARLANE TIMOTHY R           | 296.18           | 9.86               | 144.14                           | 0.00       | 152.04       |
| 63226 | ALVARADO LUIS A & HERNANDEZ,  | 613.21           | 30.05              | 204.75                           | 0.00       | 408.46       |
| 63240 | VELASQUEZ, AGUSTIN R          | 291.10           | 0.71               | 291.10                           | 0.00       | 0.00         |
| 63258 | SANTIAGO, LUISA & FARRO, JOHN | 871.41           | 45.16              | 255.79                           | 0.00       | 615.62       |
| 63265 | MORRIS, DOREEN                | 312.40           | 0.76               | 312.40                           | 0.00       | 0.00         |
| 63280 | NUNEZ, JOSE F & ALIDA D       | 431.33           | 1.05               | 431.33                           | 0.00       | 0.00         |
| 63346 | EROGLU HASAN                  | 289.33           | 0.71               | 289.33                           | 0.00       | 0.00         |
| 63353 | ACOSTA, PABLO R & BENTANCUR,  | 280.45           | 0.69               | 280.45                           | 0.00       | 0.00         |
| 63378 | MALAVE JUDY                   | 1,075.99         | 43.85              | 465.05                           | 0.00       | 610.94       |
| 63530 | TURKILERI CEMAL WF            | 284.41           | 9.21               | 142.54                           | 0.00       | 141.87       |
| 63674 | RESZ, ROBERT                  | 331.93           | 0.81               | 331.93                           | 0.00       | 0.00         |
| 63924 | UARDO, YULIANA A              | 386.89           | 19.48              | 121.81                           | 0.00       | 265.08       |
| 63970 | ARRE ALBERT ALS               | 289.33           | 0.71               | 289.33                           | 0.00       | 0.00         |
| 64117 | KARITI MOHAMMAD               | 549.99           | 21.17              | 266.25                           | 0.00       | 283.74       |
| 64124 | SWIERAD VIESLAW WF ALS        | 427.78           | 1.05               | 427.78                           | 0.00       | 0.00         |
| 64195 | ROMANI CLAUDIO R ALS          | 466.83           | 1.14               | 466.83                           | 0.00       | 0.00         |
| 64237 | PALLAZHCO, CESAR              | 291.10           | 0.71               | 291.10                           | 0.00       | 0.00         |
| 64290 | RAWASHDEH, OSAMA              | 259.15           | 0.63               | 259.15                           | 0.00       | 0.00         |
| 64389 | CAMPOS SAMAN, MANUEL A        | 268.03           | 0.66               | 268.03                           | 0.00       | 0.00         |
| 64406 | PEREZ, ESMERALDA & CORRADO, D | 254.19           | 0.62               | 254.19                           | 0.00       | 0.00         |
| 64580 | WILLIAMS REINALDO WF          | 426.00           | 1.04               | 426.00                           | 0.00       | 0.00         |
| 64808 | SANCHEZ LILIBETH              | 566.13           | 17.67              | 294.65                           | 0.00       | 271.48       |
| 64847 | NAKHLE NAJWA HUSB             | 383.40           | 0.94               | 383.40                           | 0.00       | 0.00         |
| 64879 | AHMED ROHEL                   | 578.65           | 1.41               | 578.65                           | 0.00       | 0.00         |
| 64967 | ROSARIO, LUIS A               | 391.73           | 20.67              | 112.24                           | 0.00       | 279.49       |
| 64974 | BEGALD YOUNG                  | 565.01           | 22.60              | 204.75                           | 0.00       | 360.26       |
| 65008 | ZAYNOUNE MOHAMMED             | 431.33           | 1.05               | 431.33                           | 0.00       | 0.00         |
| 65015 | O ROURKE ROBERT V             | 269.46           | 13.09              | 91.50                            | 0.00       | 177.96       |
| 65181 | PATEL, RAMAN & SHARDABEN      | 312.40           | 0.76               | 312.40                           | 0.00       | 0.00         |
| 65294 | PAYANO WASCAR                 | 2,218.87         | 156.48             | 919.10                           | 0.00       | 1,299.77     |
| 65336 | PERDOMO FERNANDO ALS          | 333.70           | 0.82               | 333.70                           | 0.00       | 0.00         |

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|--------|-------------------------------|------------------|--------------------|----------------------|------------|--------------|
| 65449  | TAILOR UMESH WF               | 431.33           | 1.05               | 431.33               | 0.00       | 0.00         |
| 65470  | HOOD DAVID D WF ALS           | 275.13           | 0.67               | 275.13               | 0.00       | 0.00         |
| 65537  | SKY88 PROPERTIES LLC          | 287.55           | 0.70               | 287.55               | 0.00       | 0.00         |
| 65657  | UPADHYAY HIREN P              | 418.90           | 1.02               | 418.90               | 0.00       | 0.00         |
| 65689  | HERRERA, AMADO & HERRERA, AMA | 339.03           | 0.83               | 339.03               | 0.00       | 0.00         |
| 65752  | FARARJEH, NEDAL & RASHID, TAR | 559.13           | 1.37               | 559.13               | 0.00       | 0.00         |
| 65921  | GAUGLER, MICHAEL H & ANA P, A | 269.80           | 0.66               | 269.80               | 0.00       | 0.00         |
| 66019  | ELEJALDE CARLOS ALS           | 434.68           | 16.60              | 161.68               | 0.00       | 273.00       |
| 66139  | ASSAF, NACER & SANA           | 360.33           | 0.88               | 360.33               | 0.00       | 0.00         |
| 66202  | RILEY, WILLIAM & MARILENA     | 342.04           | 9.65               | 145.73               | 0.00       | 196.31       |
| 66298  | GRANT, RHOW                   | 294.94           | 10.72              | 128.19               | 0.00       | 166.75       |
| 66393  | HRICKOWIAN ANTONI             | 757.64           | 58.11              | 271.58               | 0.00       | 486.06       |
| 66442  | GONZALES, RUTH P & ALAN R     | 592.31           | 18.77              | 303.53               | 0.00       | 288.78       |
| 66481  | FAHMI, NOUREDDINE             | 539.60           | 1.32               | 539.60               | 0.00       | 0.00         |
| 66499  | ANDRESEN, JOHN J              | 1,364.91         | 69.57              | 417.13               | 0.00       | 947.78       |
| 66509  | BENITEZ, FLORANGEL            | 292.88           | 0.72               | 292.88               | 0.00       | 0.00         |
| 66555  | ABDELRAHMAN, TAMER & MAY      | 434.88           | 1.06               | 434.88               | 0.00       | 0.00         |
| 66636  | OMAR SUSAN                    | 289.33           | 0.71               | 289.33               | 0.00       | 0.00         |
| 66851  | MARTINEZ-MORALES, JORGE M & E | 255.79           | 0.63               | 255.79               | 0.00       | 0.00         |
| 66883  | GRABOWSKI ROBERT WF           | 401.15           | 0.98               | 401.15               | 0.00       | 0.00         |
| 66964  | TEMIRBOLAT FLORA              | 964.83           | 51.92              | 255.79               | 0.00       | 709.04       |
| 67118  | GALVAN MIGUEL WF              | 1,138.49         | 49.15              | 326.60               | 0.00       | 811.89       |
| 67125  | BEJARANO REINALDO ALS         | 346.13           | 0.85               | 346.13               | 0.00       | 0.00         |
| 67252  | DIAZ MICHAEL WF               | 275.49           | 9.30               | 132.97               | 0.00       | 142.52       |
| 67260  | HALL RODNEY WF                | 459.73           | 1.12               | 459.73               | 0.00       | 0.00         |
| 67284  | LYONS, JAMES JR               | 402.52           | 12.95              | 203.15               | 0.00       | 199.37       |
| 67365  | TERMYNA MICHAEL WF            | 254.48           | 0.62               | 254.48               | 0.00       | 0.00         |
| 67439  | RYAN BRENT LLC                | 594.63           | 1.45               | 594.63               | 0.00       | 0.00         |
| 222833 | 393 PIAGET AVE LLC            | 347.66           | 13.29              | 169.66               | 0.00       | 178.00       |
| 67566  | PICHARDO, JORGE & ROSA I      | 850.94           | 36.09              | 276.90               | 0.00       | 574.04       |
| 67598  | AD PROPERTIES CORPORATION     | 404.65           | 0.99               | 404.65               | 0.00       | 0.00         |
| 67809  | BAUTISA JULIO                 | 512.80           | 24.35              | 182.42               | 0.00       | 330.38       |
| 67816  | OMEHAREALESTATE 113 LLC       | 307.08           | 0.75               | 307.08               | 0.00       | 0.00         |
| 67870  | HENRIQUEZ MANUEL              | 282.23           | 0.69               | 282.23               | 0.00       | 0.00         |
| 67894  | NAVARRO, NOEL & ADRIANA       | 308.85           | 0.75               | 308.85               | 0.00       | 0.00         |
| 67950  | VIZZONE, EARL & SANA          | 556.43           | 21.46              | 203.15               | 0.00       | 353.28       |
| 68055  | KARLICKI ALEXANDER P WF       | 532.03           | 16.06              | 204.75               | 0.00       | 327.28       |
| 68111  | MARAVI MELISSA                | 371.85           | 13.80              | 156.90               | 0.00       | 214.95       |
| 68129  | CARBONELL DAVID               | 299.95           | 0.73               | 299.95               | 0.00       | 0.00         |
| 68200  | MORA ROBERTO WF               | 388.73           | 0.95               | 388.73               | 0.00       | 0.00         |
| 68217  | CASTANO, ANDRES & YVETTE      | 595.39           | 24.27              | 235.05               | 0.00       | 360.34       |
| 68305  | ROSARIO, OMAR & ANA G         | 291.10           | 0.71               | 291.10               | 0.00       | 0.00         |
| 68489  | LOPEZ-CARABALLO, AHAIRO L &   | 629.75           | 12.20              | 260.93               | 0.00       | 368.82       |
| 68584  | JOHNSON DONNA P               | 356.34           | 1.92               | 182.42               | 173.92     | 0.00         |
| 68753  | KALEBEK, SERHAN & OZLEM       | 543.12           | 21.57              | 169.66               | 0.00       | 373.46       |

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|-------|-------------------------------|------------------|--------------------|----------------------|------------|--------------|
| 68792 | MANUS REGINE ALS              | 319.50           | 0.78               | 319.50               | 0.00       | 0.00         |
| 68866 | GUTTI LUISA M ALS             | 564.97           | 23.43              | 172.85               | 0.00       | 392.12       |
| 68908 | HICHEZ, GISELA                | 257.38           | 0.63               | 257.38               | 0.00       | 0.00         |
| 68922 | ANGELES-SANDOVAL, PEDRO & ALS | 334.82           | 0.82               | 334.82               | 0.00       | 0.00         |
| 68961 | MORALES, RICARDO L & ALVEAR,  | 259.15           | 0.63               | 259.15               | 0.00       | 0.00         |
| 68979 | RODRIGUEZ ALFONSO             | 650.37           | 32.29              | 211.13               | 0.00       | 439.24       |
| 69098 | ABUHADBA, WARDAH              | 538.04           | 24.66              | 148.92               | 0.00       | 389.12       |
| 69203 | BOOTH CHARLES WF              | 298.43           | 6.08               | 97.88                | 0.00       | 200.55       |
| 69228 | HAMS KHAMS WF                 | 578.65           | 1.41               | 578.65               | 0.00       | 0.00         |
| 69330 | MULLER JACQUELINE             | 264.48           | 0.65               | 264.48               | 0.00       | 0.00         |
| 69549 | IGBARA SAMER                  | 613.85           | 27.41              | 243.03               | 0.00       | 370.82       |
| 69676 | PEREZ CARLOS M ALS            | 880.37           | 52.26              | 223.89               | 0.00       | 656.48       |
| 69690 | HATCHER RUTH C                | 351.45           | 0.86               | 351.45               | 0.00       | 0.00         |
| 69860 | IGBARA ZIAD                   | 880.44           | 31.93              | 276.90               | 0.00       | 603.54       |
| 70110 | SAURO VINCENT J WF            | 288.16           | 14.44              | 91.50                | 0.00       | 196.66       |
| 70216 | CEDRON, FRANCO J & ALS        | 416.15           | 1.05               | 415.35               | 0.00       | 0.80         |
| 70287 | ESCOBAR JUAN WF               | 292.88           | 0.72               | 292.88               | 0.00       | 0.00         |
| 70336 | RODRIGUEZ, AMY                | 755.90           | 22.60              | 410.03               | 0.00       | 345.87       |
| 70375 | RASMUSSEN, JAMES A & CINTHIA  | 294.22           | 8.68               | 161.68               | 0.00       | 132.54       |
| 70417 | FARROW TIMMIE                 | 327.08           | 17.16              | 93.10                | 0.00       | 233.98       |
| 70583 | PUZO, THOMAS & UGARTE, LUIS   | 528.97           | 26.61              | 166.47               | 0.00       | 362.50       |
| 70600 | CRUZ, HECTOR S & MARIA E      | 271.58           | 0.66               | 271.58               | 0.00       | 0.00         |
| 70625 | YUIN, YUAN H                  | 333.70           | 0.82               | 333.70               | 0.00       | 0.00         |
| 70706 | REYES, MARIA S RAMOS & MACHUC | 329.63           | 11.74              | 147.33               | 0.00       | 182.30       |
| 70819 | FOLEY, JOHN                   | 581.15           | 29.51              | 179.23               | 0.00       | 401.92       |
| 70946 | URRESTA JEANETTE ALS          | 251.00           | 0.61               | 251.00               | 0.00       | 0.00         |
| 70960 | HENRIQUEZ, HECTOR & JIMENEZ,  | 792.63           | 32.14              | 289.33               | 0.00       | 503.30       |
| 70992 | KLINE, VERNON & SANCHEZ, YOMA | 1,008.56         | 49.70              | 331.93               | 0.00       | 676.63       |
| 71001 | RAMDAN, AKRAM                 | 296.43           | 0.72               | 296.43               | 0.00       | 0.00         |
| 71033 | IGBARA, IGBARA H              | 503.85           | 15.06              | 273.35               | 0.00       | 230.50       |
| 71065 | TIRADO, SAMIA & MERINO, ORLAN | 255.79           | 0.63               | 255.79               | 0.00       | 0.00         |
| 71080 | VALENZUELA, BIBECA & JUAN E   | 566.76           | 22.47              | 185.61               | 0.00       | 381.15       |
| 71121 | SOLANOS REALTY LLC            | 363.88           | 0.89               | 363.88               | 0.00       | 0.00         |
| 71153 | ZEN REAL ESTATE LLC           | 269.49           | 13.10              | 91.50                | 0.00       | 177.99       |
| 71160 | CARDONA, MICHAEL              | 417.14           | 1.09               | 417.14               | 0.00       | 0.00         |
| 71192 | CHENG, GANG                   | 301.75           | 0.74               | 301.75               | 0.00       | 0.00         |
| 71227 | SANKAR, SHADI                 | 379.63           | 14.29              | 156.90               | 0.00       | 222.73       |
| 71280 | MATTATHIL, JEFFREY & BRIJITH  | 323.05           | 0.79               | 323.05               | 0.00       | 0.00         |
| 71354 | FERNANDEZ, JOSE R PENAQ       | 275.13           | 0.67               | 275.13               | 0.00       | 0.00         |
| 71435 | MARTINEZ EDILBERTO            | 841.52           | 39.03              | 312.40               | 0.00       | 529.12       |
| 71516 | ABUHALTAM, SAMIR              | 2,985.98         | 11.84              | 2,985.98             | 0.00       | 0.00         |
| 71629 | BEGORM PARUL ALS              | 370.98           | 0.91               | 370.98               | 0.00       | 0.00         |
| 71756 | MAZUREK IRENE ALS             | 367.65           | 9.52               | 188.80               | 0.00       | 178.85       |
| 71812 | IRIZARRY SAMARA HUSB          | 702.81           | 31.11              | 282.23               | 0.00       | 420.58       |
| 71820 | OBREDOR, NORYS S & ALS        | 702.73           | 26.63              | 231.86               | 0.00       | 470.87       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

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| ID    | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- -----<br>0-30 Days | Overdue<br>31-90 Days | ----- -----<br>Over 90 Days |
|-------|-------------------------------|------------------|--------------------|--------------------------|-----------------------|-----------------------------|
| 71883 | ROSARIO WILSON WF             | 928.47           | 44.09              | 330.15                   | 0.00                  | 598.32                      |
| 71900 | MARGANSKA KRYSZYNA            | 468.60           | 1.15               | 468.60                   | 0.00                  | 0.00                        |
| 72132 | VINCI MASSIMO                 | 552.03           | 1.35               | 552.03                   | 0.00                  | 0.00                        |
| 72284 | HIRNIAK CRONIN ZORIANNA A ALS | 294.15           | 0.63               | 294.15                   | 0.00                  | 0.00                        |
| 72358 | MOHAMED AHMED M WF            | 412.65           | 13.72              | 201.56                   | 0.00                  | 211.09                      |
| 72397 | BERMUDEZ, JULIO & BARBARITA   | 346.17           | 10.39              | 187.20                   | 0.00                  | 158.97                      |
| 72693 | ZORRILLA, CELIA M & VEGA, ROB | 286.69           | 0.63               | 286.00                   | 0.00                  | 0.69                        |
| 72848 | PM RE INVESTMENTS LLC         | 330.15           | 0.81               | 330.15                   | 0.00                  | 0.00                        |
| 72855 | PATEL, HIMANSHU M & ALS       | 323.47           | 0.79               | 323.47                   | 0.00                  | 0.00                        |
| 72887 | HAMDAN, LUEAY                 | 978.74           | 48.56              | 317.73                   | 0.00                  | 661.01                      |
| 73288 | HERRERA, JOHNNY H             | 392.28           | 0.96               | 392.28                   | 0.00                  | 0.00                        |
| 73312 | PEGUERO, FRANCISCO A SORIANO  | 386.95           | 0.95               | 386.95                   | 0.00                  | 0.00                        |
| 73400 | VIELMA NICHOLAS               | 457.95           | 1.12               | 457.95                   | 0.00                  | 0.00                        |
| 73496 | MCFADDEN, GENERAL J JR & ALS  | 429.55           | 1.05               | 429.55                   | 0.00                  | 0.00                        |
| 73520 | MISAJET JEFFREY ALS           | 268.03           | 0.66               | 268.03                   | 0.00                  | 0.00                        |
| 73560 | DESAI ASVINKUMAR WF           | 835.55           | 30.45              | 227.08                   | 0.00                  | 608.47                      |
| 73591 | NAZIBEGOVIC EDIN WF           | 270.49           | 8.15               | 145.73                   | 0.00                  | 124.76                      |
| 73601 | FERNANDEZ, EVELYN & ORLANDO   | 534.28           | 1.31               | 534.28                   | 0.00                  | 0.00                        |
| 73721 | SEQUERA ARTURO                | 390.50           | 0.95               | 390.50                   | 0.00                  | 0.00                        |
| 73778 | GONZALEZ, LUIS                | 764.51           | 26.37              | 289.33                   | 0.00                  | 475.18                      |
| 73908 | WIMBERLY ROXANNE              | 253.74           | 9.97               | 97.88                    | 0.00                  | 155.86                      |
| 73979 | VAZQUEZ, DAMIAN B & SAMANTHA  | 261.05           | 7.84               | 140.95                   | 0.00                  | 120.10                      |
| 74010 | ROJAS DANIEL E ALS            | 477.48           | 1.17               | 477.48                   | 0.00                  | 0.00                        |
| 74235 | MELENDEZ, MIGUELINA           | 385.99           | 0.76               | 385.99                   | 0.00                  | 0.00                        |
| 74299 | VYAS RAJENDRA WF              | 259.15           | 0.63               | 259.15                   | 0.00                  | 0.00                        |
| 74316 | GONZALEZ JOHN P ALS           | 736.02           | 23.15              | 362.10                   | 0.00                  | 373.92                      |
| 74404 | SADEH, ZAKARIA & SAADA, MOHAM | 958.93           | 35.51              | 326.60                   | 0.00                  | 632.33                      |
| 74443 | GAGLIOSTRO DOMENICO           | 921.02           | 2.25               | 921.02                   | 0.00                  | 0.00                        |
| 74490 | REYES OSCAR WF                | 413.52           | 13.44              | 206.34                   | 0.00                  | 207.18                      |
| 74605 | GROCHOWINA ANDRZEJ WF ALS     | 690.31           | 36.52              | 191.99                   | 0.00                  | 498.32                      |
| 74940 | BUSTILLOS, FERNANDO H & KUBRA | 432.18           | 14.60              | 206.34                   | 0.00                  | 225.84                      |
| 74965 | ZAK, JOSEPH & MIROSLAWA       | 534.28           | 1.31               | 534.28                   | 0.00                  | 0.00                        |
| 75006 | CABEZAS, HENRY & MARGARITA    | 424.23           | 1.04               | 424.23                   | 0.00                  | 0.00                        |
| 75020 | ABUHADBA NAZEEH               | 421.18           | 14.20              | 201.56                   | 0.00                  | 219.62                      |
| 75052 | RODRIGUEZ, OMAR & DE NUNEZ, C | 308.58           | 8.71               | 176.04                   | 0.00                  | 132.54                      |
| 75158 | BERNAL EDWIN H WF             | 268.03           | 0.66               | 268.03                   | 0.00                  | 0.00                        |
| 75302 | CLIFTON GROCERY OWNERS LLC    | 1,498.77         | 55.31              | 759.70                   | 0.00                  | 739.07                      |
| 75341 | PALLARES, CESAR               | 360.05           | 11.54              | 182.42                   | 0.00                  | 177.63                      |
| 75373 | GONZALEZ FRANCISCO WF         | 367.43           | 0.90               | 367.43                   | 0.00                  | 0.00                        |
| 75380 | MORALES CHRISTINE             | 471.81           | 15.77              | 160.09                   | 0.00                  | 311.72                      |
| 75655 | KOPEC, PETER JR               | 309.92           | 16.02              | 91.50                    | 0.00                  | 218.42                      |
| 75782 | HIDALGO, OMAR E               | 589.28           | 29.09              | 193.58                   | 0.00                  | 395.70                      |
| 75824 | SABANDO HEYDA ALS             | 1,379.74         | 48.32              | 456.18                   | 0.00                  | 923.56                      |
| 75870 | BUDHRAM SURSATTIE             | 301.75           | 0.74               | 301.75                   | 0.00                  | 0.00                        |
| 75920 | VELASCO LUIS                  | 319.50           | 0.78               | 319.50                   | 0.00                  | 0.00                        |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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Tue Jun 21 10:54:12 2022 Page # 29

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| ID    | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | Overdue<br>0-30 Days | Overdue<br>31-90 Days | Overdue<br>Over 90 Days |
|-------|-------------------------------|------------------|--------------------|----------------------|-----------------------|-------------------------|
| 75976 | CANO, PAOLA E & ECHEVERRY, AL | 315.68           | 5.70               | 233.46               | 0.00                  | 82.22                   |
| 76017 | PAEDES, ROSALVA               | 475.70           | 1.16               | 475.70               | 0.00                  | 0.00                    |
| 76200 | HAZIM, WIDAD                  | 655.84           | 18.68              | 301.75               | 0.00                  | 354.09                  |
| 76264 | ROSADO DENISSE HUSB           | 339.03           | 0.83               | 339.03               | 0.00                  | 0.00                    |
| 76352 | TASAMA, JOHN E GARZON         | 472.15           | 1.15               | 472.15               | 0.00                  | 0.00                    |
| 76440 | ROUTIS JOSEPH WF              | 507.26           | 17.98              | 158.49               | 0.00                  | 348.77                  |
| 76553 | DHAWAN, POONAM                | 825.74           | 32.94              | 383.40               | 0.00                  | 442.34                  |
| 76641 | SANTOS JOVANI T               | 296.34           | 1.24               | 280.45               | 0.00                  | 15.89                   |
| 76722 | WALATEK ELIZABETH             | 581.34           | 1.42               | 581.34               | 0.00                  | 0.00                    |
| 76730 | BRUNO, NATHALY & CORTEZ, JOSE | 703.27           | 32.64              | 260.93               | 0.00                  | 442.34                  |
| 76867 | RUSSO, ELAINE                 | 261.01           | 0.64               | 260.93               | 0.00                  | 0.08                    |
| 76930 | CEDENO JOSE A WF              | 273.35           | 0.67               | 273.35               | 0.00                  | 0.00                    |
| 77050 | JONES, ROLAND                 | 530.28           | 29.02              | 132.97               | 0.00                  | 397.31                  |
| 77243 | ZEIDAN SUMMER                 | 535.28           | 28.30              | 148.92               | 0.00                  | 386.36                  |
| 77363 | NASER PROPERTIES LLC          | 1,161.34         | 2.84               | 1,161.34             | 0.00                  | 0.00                    |
| 77405 | LUGO, MARTIN                  | 333.70           | 0.82               | 333.70               | 0.00                  | 0.00                    |
| 77412 | NESSIM ROBERT WF              | 598.69           | 29.55              | 196.77               | 0.00                  | 401.92                  |
| 77518 | FIGUEROA ZOILA R HUSB         | 310.63           | 0.76               | 310.63               | 0.00                  | 0.00                    |
| 77525 | VAZQUEZ, HAMLET & HENRIQUEZ,  | 255.79           | 0.63               | 255.79               | 0.00                  | 0.00                    |
| 77532 | PRICE LAFAMALOUS ALS          | 395.83           | 0.97               | 395.83               | 0.00                  | 0.00                    |
| 77540 | MALDONADO JR EDDIE WF         | 1,314.54         | 61.71              | 477.48               | 0.00                  | 837.06                  |
| 77564 | LINAREZ, HELEN & FRANCO, CARL | 458.55           | 16.09              | 168.06               | 0.00                  | 290.49                  |
| 77606 | CAPCHA, JHON J JR & ALS       | 301.75           | 0.74               | 301.75               | 0.00                  | 0.00                    |
| 77677 | GUAMAN PEDRO WF               | 349.68           | 0.85               | 349.68               | 0.00                  | 0.00                    |
| 77701 | TORO MARIA HUSB               | 502.04           | 23.23              | 187.20               | 0.00                  | 314.84                  |
| 77780 | HERNANDEZ FRANCISCO A         | 267.03           | 8.79               | 131.38               | 0.00                  | 135.65                  |
| 77807 | BELL FRANK W WF               | 400.19           | 18.57              | 94.69                | 0.00                  | 305.50                  |
| 77846 | ACEVEDO ELIZABETH HUSB        | 501.63           | 24.32              | 171.25               | 0.00                  | 330.38                  |
| 77878 | RIVERA, ROSARIO & CARLOS R    | 276.90           | 0.68               | 276.90               | 0.00                  | 0.00                    |
| 77934 | RUIZ WAGER ALS                | 894.66           | 34.96              | 292.88               | 0.00                  | 601.78                  |
| 77980 | DAVIS RICHARD WF              | 891.13           | 39.40              | 358.55               | 0.00                  | 532.58                  |
| 78014 | RHINESMITH GERRIT W WF        | 349.68           | 0.85               | 349.68               | 0.00                  | 0.00                    |
| 78141 | ARCANGEL, ARCADIO & ALS       | 296.43           | 0.72               | 296.43               | 0.00                  | 0.00                    |
| 78286 | MARCELO MARTIN R              | 287.55           | 0.70               | 287.55               | 0.00                  | 0.00                    |
| 78430 | NAWYN LINDA HUSB              | 421.73           | 8.27               | 182.42               | 0.00                  | 239.31                  |
| 78624 | REYES ALBERTO C ALS           | 853.56           | 30.93              | 372.75               | 0.00                  | 480.81                  |
| 78670 | GOMEZ, EFRAIN JR & DENNISON,  | 360.33           | 0.88               | 360.33               | 0.00                  | 0.00                    |
| 78695 | BONILLA ARTURO                | 498.78           | 1.22               | 498.78               | 0.00                  | 0.00                    |
| 78825 | KDIRY, NORA                   | 522.25           | 16.42              | 269.80               | 0.00                  | 252.45                  |
| 78832 | RODRIGUEZ NATHALL ALS         | 727.41           | 33.73              | 255.79               | 0.00                  | 471.62                  |
| 78896 | CINEK, CHRISTOPHER            | 842.14           | 41.40              | 278.68               | 0.00                  | 563.46                  |
| 78945 | SAINZ SYLVIA                  | 271.58           | 0.66               | 271.58               | 0.00                  | 0.00                    |
| 78960 | LEMONGELLO, ERIC R & MOLIN, P | 259.15           | 0.63               | 259.15               | 0.00                  | 0.00                    |
| 78984 | GUZMAN, VELMA & FRANCISCO R,  | 347.90           | 0.85               | 347.90               | 0.00                  | 0.00                    |
| 79032 | KRASNIQI AVDI WF              | 851.12           | 42.77              | 271.58               | 0.00                  | 579.54                  |

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|--------|-------------------------------|------------------|--------------------|-----------|------------|-------------------------|
| 79233  | YZAGUIRRE, LUZ                | 384.49           | 14.11              | 164.87    | 0.00       | 219.62                  |
| 79297  | PENA, AMAURY LOPEZ            | 572.65           | 16.16              | 326.60    | 0.00       | 246.05                  |
| 79307  | OZUNA ROSA HUSB               | 515.03           | 19.53              | 123.40    | 0.00       | 391.63                  |
| 79473  | NUNEZ, XIOMARA & OLMAN J      | 536.26           | 15.70              | 296.43    | 0.00       | 239.83                  |
| 79530  | NAZARIO ROSALIO E WF          | 461.50           | 1.13               | 461.50    | 0.00       | 0.00                    |
| 79593  | GABRIEL IRSA ALS              | 427.78           | 1.05               | 427.78    | 0.00       | 0.00                    |
| 79699  | TORIBIO, PILAN & ADORACION    | 344.35           | 0.84               | 344.35    | 0.00       | 0.00                    |
| 79924  | REYES, JOSE & ALEJANDRINA     | 395.83           | 0.97               | 395.83    | 0.00       | 0.00                    |
| 79963  | HURTADO, RICHARD              | 721.46           | 23.43              | 360.33    | 0.00       | 361.13                  |
| 80013  | MONTOYA, MICHAEL S PASTRAN &  | 306.89           | 15.58              | 94.69     | 0.00       | 212.20                  |
| 80045  | GOMEZ JUAN WF                 | 384.60           | 1.57               | 384.60    | 0.00       | 0.00                    |
| 80052  | AYALA, JOHNNY                 | 422.45           | 1.03               | 422.45    | 0.00       | 0.00                    |
| 223442 | ALTUG OSMAN                   | 406.48           | 0.99               | 406.48    | 0.00       | 0.00                    |
| 80510  | NOLL VICTOR WF                | 329.50           | 12.02              | 142.54    | 0.00       | 186.96                  |
| 80687  | HAMDAN, MUHANNAD M & SAMIA    | 648.07           | 21.30              | 319.50    | 0.00       | 328.57                  |
| 80870  | NOTO ROBERT WF                | 449.83           | 14.91              | 219.10    | 0.00       | 230.73                  |
| 80905  | ACOSTA GRIMILDA               | 677.32           | 26.01              | 231.86    | 0.00       | 445.46                  |
| 81360  | SARDEN, ZAIDA M               | 624.44           | 28.97              | 231.86    | 0.00       | 392.58                  |
| 81458  | US BANK TRUST NA              | 520.62           | 20.45              | 246.22    | 0.00       | 274.40                  |
| 81472  | TOMICZEK, DAVID               | 353.23           | 0.86               | 353.23    | 0.00       | 0.00                    |
| 81539  | BARBIERI ANTHONY N            | 620.58           | 21.00              | 296.43    | 0.00       | 324.15                  |
| 81715  | LOPEZ, STEPHANIE              | 330.15           | 0.81               | 330.15    | 0.00       | 0.00                    |
| 81930  | SANDOVAL, JOHN                | 365.65           | 0.89               | 365.65    | 0.00       | 0.00                    |
| 82130  | RIVERA, ROBERTO               | 534.17           | 27.01              | 166.47    | 0.00       | 367.70                  |
| 82290  | BURT, CLIFTON D               | 322.74           | 8.92               | 144.14    | 0.00       | 178.60                  |
| 82469  | REIMER CHRISTOPHER D WF       | 871.42           | 26.56              | 481.03    | 0.00       | 390.39                  |
| 82490  | DEMRY GARY                    | 360.33           | 0.88               | 360.33    | 0.00       | 0.00                    |
| 82557  | PEREZ, ANTONIO & CORA M       | 251.00           | 0.61               | 251.00    | 0.00       | 0.00                    |
| 82772  | MORALES-LEVIS ALS             | 584.18           | 29.95              | 176.04    | 0.00       | 408.14                  |
| 82814  | VEHBI, FLORETA & EBBINGHOUSEN | 364.63           | 19.20              | 102.67    | 0.00       | 261.96                  |
| 82973  | BOUE, LLILIAN & GRISALES, TAT | 381.63           | 0.93               | 381.63    | 0.00       | 0.00                    |
| 83014  | ANEVSKI MISE WF               | 360.33           | 0.88               | 360.33    | 0.00       | 0.00                    |
| 83060  | QUINTANA, BARBARA & ENRIQUEZ, | 307.08           | 0.75               | 307.08    | 0.00       | 0.00                    |
| 83335  | LEE KWANG J WF                | 335.48           | 0.82               | 335.48    | 0.00       | 0.00                    |
| 83399  | RAMUNDO VINCENT P WF          | 251.32           | 8.20               | 125.00    | 0.00       | 126.32                  |
| 83487  | TEDESCO JOANN HUSB            | 1,238.42         | 75.41              | 431.33    | 0.00       | 807.09                  |
| 83494  | POURSHARIATI, SHIRIN          | 522.30           | 24.58              | 188.80    | 0.00       | 333.50                  |
| 83670  | MARTINEZ, KATLEEN J & RIOS, M | 275.24           | 0.67               | 275.24    | 0.00       | 0.00                    |
| 219559 | PAROPA LLC % PATSY AVERSA     | 260.93           | 0.64               | 260.93    | 0.00       | 0.00                    |
| 84057  | NEGRETE GUILLERMO WF          | 421.21           | 14.12              | 203.15    | 0.00       | 218.06                  |
| 84120  | FLORES IRINEO ALS             | 269.80           | 0.66               | 269.80    | 0.00       | 0.00                    |
| 84138  | HAY, EUGENE P & DERIBIN, KELL | 524.17           | 10.26              | 374.53    | 0.00       | 149.64                  |
| 84152  | BAYRAM, HALIL I               | 807.02           | 41.62              | 239.84    | 0.00       | 567.18                  |
| 84226  | ORTIZ WILLIAM ALS             | 347.90           | 0.85               | 347.90    | 0.00       | 0.00                    |
| 84466  | MOORE RONALD J WF             | 260.93           | 0.64               | 260.93    | 0.00       | 0.00                    |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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The following accounts have OverDue Balances.

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| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue ----- <br>0-30 Days | 31-90 Days | Over 90 Days |
|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 84473  | SHANLEY KEVIN C WF            | 340.80           | 0.83               | 340.80                            | 0.00       | 0.00         |
| 84515  | KHALIL NAZEEH                 | 255.79           | 0.63               | 255.79                            | 0.00       | 0.00         |
| 84723  | OLAVE, EDGAR S & CATALINA A   | 745.57           | 24.94              | 360.33                            | 0.00       | 385.24       |
| 84748  | SANTHANA-GOPAL, VASUNDHARA    | 263.63           | 9.25               | 120.21                            | 0.00       | 143.42       |
| 84836  | BURT, CLIFTON                 | 266.25           | 0.65               | 266.25                            | 0.00       | 0.00         |
| 85090  | ROHDIN, BEJAMIN & MARIA       | 573.41           | 24.49              | 243.03                            | 0.00       | 330.38       |
| 85149  | CICCARELLA JAMES WF           | 429.55           | 1.05               | 429.55                            | 0.00       | 0.00         |
| 85195  | PADRON, JONATHAN & SCHAFFER,  | 346.13           | 0.85               | 346.13                            | 0.00       | 0.00         |
| 85364  | HICHAR BLANCA                 | 370.37           | 10.43              | 190.39                            | 0.00       | 179.98       |
| 85406  | WAKKARY FE CONCEPCION         | 271.58           | 0.66               | 271.58                            | 0.00       | 0.00         |
| 85420  | REYES, IRIS A                 | 415.79           | 12.83              | 155.30                            | 0.00       | 260.49       |
| 85484  | RODRIGUEZ CANDIDO A WF        | 856.69           | 27.62              | 296.43                            | 0.00       | 560.26       |
| 85928  | TORRES, RODOLFO & MARIA       | 356.78           | 0.87               | 356.78                            | 0.00       | 0.00         |
| 85950  | SAINTONGE, RONALD             | 273.35           | 0.67               | 273.35                            | 0.00       | 0.00         |
| 85967  | TORRES MARIA                  | 262.70           | 0.64               | 262.70                            | 0.00       | 0.00         |
| 86424  | CIRILLI ROSETTA A HUSB        | 326.84           | 21.97              | 75.00                             | 0.00       | 251.84       |
| 86463  | MASSABNY, BASSAM & STEPHANIE  | 430.27           | 23.05              | 115.43                            | 0.00       | 314.84       |
| 86640  | MUSTAFA MAZIN                 | 269.80           | 0.66               | 269.80                            | 0.00       | 0.00         |
| 86801  | SALEH OMAR WF                 | 806.45           | 28.95              | 356.78                            | 0.00       | 449.67       |
| 86858  | POPEWINY, LISA                | 335.48           | 0.82               | 335.48                            | 0.00       | 0.00         |
| 86946  | NUNZ, EDWARD F & DURAN, ANGEL | 319.50           | 0.78               | 319.50                            | 0.00       | 0.00         |
| 86960  | LEVERONE, LAU & MARIZU Z      | 291.10           | 0.71               | 291.10                            | 0.00       | 0.00         |
| 87072  | ALEMAN, RICHARD & DINSE, SUZA | 629.80           | 26.12              | 251.00                            | 0.00       | 378.80       |
| 87114  | RODRIGUEZ LEONARDO WF         | 580.58           | 26.69              | 219.10                            | 0.00       | 361.48       |
| 87178  | AGCA, RAMAZAN & AYSEN         | 291.05           | 0.76               | 289.33                            | 0.00       | 1.72         |
| 87280  | 421 BROAD STREET LLC          | 1,140.57         | 47.02              | 507.65                            | 0.00       | 632.92       |
| 87298  | EISFUND 499 LLC               | 457.95           | 1.12               | 457.95                            | 0.00       | 0.00         |
| 221477 | EISFUND 499 LLC               | 281.23           | 0.90               | 273.35                            | 0.00       | 7.88         |
| 87393  | ABUKANAN TAWFIQ               | 1,070.33         | 36.01              | 330.15                            | 0.00       | 740.18       |
| 87403  | ODEH, RAED                    | 310.63           | 0.76               | 310.63                            | 0.00       | 0.00         |
| 87435  | LESZCZUK WILLIAM              | 269.50           | 13.10              | 91.50                             | 0.00       | 178.00       |
| 87530  | CAMISA GRAVELL LINDA ALS      | 346.13           | 0.85               | 346.13                            | 0.00       | 0.00         |
| 87555  | 27 WIEDEMANN AVE INTERV REVOC | 286.05           | 0.70               | 286.05                            | 0.00       | 0.00         |
| 87570  | MANSOUR MUSTAFA               | 1,421.39         | 120.94             | 466.83                            | 0.00       | 954.56       |
| 87587  | SANCHEZ ANGEL                 | 317.73           | 0.78               | 317.73                            | 0.00       | 0.00         |
| 87594  | MULLINS, BRIGETTE             | 372.75           | 0.91               | 372.75                            | 0.00       | 0.00         |
| 87636  | ALI AKHTAR                    | 294.02           | 9.14               | 153.71                            | 0.00       | 140.31       |
| 87724  | WHITE ROBERT WF               | 314.18           | 0.77               | 314.18                            | 0.00       | 0.00         |
| 87805  | SAAVEDRA BERNARDINO ALS       | 368.70           | 0.82               | 368.70                            | 0.00       | 0.00         |
| 87890  | TORRES, ENRIQUE M             | 932.81           | 44.09              | 376.30                            | 0.00       | 556.51       |
| 88213  | VOLYNSKIY, STANISLAV & YELENA | 276.90           | 0.68               | 276.90                            | 0.00       | 0.00         |
| 88502  | AHMAD MUHARAM ALS             | 1,160.14         | 56.50              | 392.28                            | 0.00       | 767.86       |
| 88647  | JEAN-PHILIPPE ALLEN WF        | 321.63           | 9.96               | 158.49                            | 0.00       | 163.14       |
| 88661  | BERMUDEZ, GARY                | 501.72           | 24.10              | 174.44                            | 0.00       | 327.28       |
| 88904  | RODRIGUEZ, RICHARD & JESSENIA | 277.78           | 0.68               | 277.78                            | 0.00       | 0.00         |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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| ID    | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue ----- <br>0-30 Days | 31-90 Days | Over 90 Days |
|-------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 89256 | SUNCAR-FANJUL, TRAVIS & ALS   | 812.66           | 45.25              | 193.58                            | 0.00       | 619.08       |
| 89320 | ASUNCION ADORA G              | 475.00           | 22.95              | 163.28                            | 0.00       | 311.72       |
| 89369 | LORD, KEVIN J & ROBYN S       | 324.83           | 0.79               | 324.83                            | 0.00       | 0.00         |
| 90050 | TRISTRAM SCOTT ALS            | 409.77           | 14.57              | 134.57                            | 0.00       | 275.20       |
| 90075 | QUINONES PEDRO WF             | 299.98           | 0.73               | 299.98                            | 0.00       | 0.00         |
| 90082 | ZAMBRANO OMAR D WF            | 312.40           | 0.76               | 312.40                            | 0.00       | 0.00         |
| 90389 | YEZDANIAN MICHAEL J WF        | 555.70           | 26.68              | 193.58                            | 0.00       | 362.12       |
| 90558 | PERALTA RAFAEL                | 667.89           | 15.99              | 360.33                            | 0.00       | 307.56       |
| 90614 | EHAB HOMES LLC                | 706.46           | 10.70              | 378.08                            | 0.00       | 328.38       |
| 90653 | BEATO, DIONICIO & RODRIGUEZ,  | 365.65           | 0.89               | 365.65                            | 0.00       | 0.00         |
| 90692 | ORTIZ, SAMUEL                 | 324.44           | 15.62              | 112.24                            | 0.00       | 212.20       |
| 90815 | TALMADGE TYRONE WF            | 412.09           | 20.40              | 134.57                            | 0.00       | 277.52       |
| 90847 | MISTRY, YATINKUMAR V & VIJAYK | 331.93           | 0.81               | 331.93                            | 0.00       | 0.00         |
| 91093 | FRANKLYN PATRICK R WF         | 323.05           | 0.79               | 323.05                            | 0.00       | 0.00         |
| 91287 | KAMINSKY ALEXANDER WF         | 356.40           | 17.03              | 121.81                            | 0.00       | 234.59       |
| 91495 | YAVUZ, EDDIE R & YAVUZ, SUE Z | 291.10           | 0.71               | 291.10                            | 0.00       | 0.00         |
| 91760 | RUSSO MICHAEL WF              | 648.37           | 27.18              | 244.62                            | 0.00       | 403.75       |
| 91826 | TAPIA REINA                   | 461.76           | 19.87              | 193.58                            | 0.00       | 268.18       |
| 91865 | SAIDIAN NADER ALS             | 638.92           | 24.24              | 220.70                            | 0.00       | 418.22       |
| 92107 | GARCIA RAYMOND WF             | 727.75           | 1.78               | 727.75                            | 0.00       | 0.00         |
| 92202 | VAN WINCKEL CHRISTOPHER R WF  | 488.70           | 24.60              | 153.71                            | 0.00       | 334.99       |
| 92315 | CLAUBERG, JOHN & BETH         | 391.54           | 12.91              | 126.59                            | 0.00       | 264.95       |
| 92403 | QUINONES JOSE ALS             | 613.31           | 22.27              | 227.08                            | 0.00       | 386.23       |
| 92410 | WOJTKIELEWICZ WILL W WF       | 397.93           | 12.56              | 204.75                            | 0.00       | 193.18       |
| 92675 | LAWRENCE, WAYNE C             | 649.23           | 38.25              | 198.37                            | 0.00       | 450.86       |
| 92869 | 346 E 4TH STREET LLC          | 262.70           | 0.64               | 262.70                            | 0.00       | 0.00         |
| 92989 | ZAGORSKI LAURA HUSB           | 280.45           | 0.69               | 280.45                            | 0.00       | 0.00         |
| 93051 | HILARIO EVELYN ALS            | 489.00           | 16.15              | 239.84                            | 0.00       | 249.16       |
| 93693 | SHEIKH, MOHAMMAD & WALLA      | 275.88           | 13.12              | 97.88                             | 0.00       | 178.00       |
| 93774 | BONILLA-RODRIGUEZ, KATHERINE  | 328.38           | 0.80               | 328.38                            | 0.00       | 0.00         |
| 93816 | IBANEZ, DANET O               | 307.08           | 0.75               | 307.08                            | 0.00       | 0.00         |
| 93911 | SALCEDO, YAJAIRA              | 264.48           | 0.65               | 264.48                            | 0.00       | 0.00         |
| 93943 | GOYBURU, CARLOS               | 489.20           | 15.68              | 247.81                            | 0.00       | 241.39       |
| 93950 | PEREZ, JOHN & RODRIGUEZ, ARLE | 534.41           | 19.14              | 172.85                            | 0.00       | 361.56       |
| 94190 | MEDINA-LINARES, JULIO C & ALS | 326.16           | 8.66               | 195.18                            | 0.00       | 130.98       |
| 94288 | KATIB, LUAI & KHATIB, NORMA G | 364.48           | 12.39              | 172.85                            | 0.00       | 191.63       |
| 94418 | PAWLIK KRZYSZTOF WF           | 312.40           | 0.76               | 312.40                            | 0.00       | 0.00         |
| 94520 | ELLERMAN, BRIAN P             | 262.70           | 0.64               | 262.70                            | 0.00       | 0.00         |
| 94626 | DEPASQUE, ANTHONY J           | 464.85           | 1.14               | 464.85                            | 0.00       | 0.00         |
| 94880 | BASSFORD KEITH P WF           | 921.28           | 44.31              | 319.50                            | 0.00       | 601.78       |
| 95080 | SLEZAK STEVEN G               | 1,263.90         | 152.12             | 129.78                            | 0.00       | 1,134.12     |
| 95242 | DIAZ-RAMIREZ, CRISTHIAN & LOR | 328.52           | 12.23              | 163.28                            | 0.00       | 165.24       |
| 95330 | MARTINEZ, RICARDO J           | 1,180.54         | 58.96              | 378.08                            | 0.00       | 802.46       |
| 95482 | SALEEM, KINZA & MADASER, ALS  | 276.90           | 0.68               | 276.90                            | 0.00       | 0.00         |
| 95570 | MOHAMMED SOHAIL WF            | 399.38           | 0.98               | 399.38                            | 0.00       | 0.00         |

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| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue -----<br>0-30 Days | 31-90 Days | Over 90 Days |
|--------|-------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 95700  | SMITH STEVEN WF               | 310.63           | 0.76               | 310.63                           | 0.00       | 0.00         |
| 95901  | AL-ATYAT, JAHED               | 734.85           | 1.80               | 734.85                           | 0.00       | 0.00         |
| 95919  | MADRIGAL BARBARA              | 273.35           | 0.67               | 273.35                           | 0.00       | 0.00         |
| 96133  | CARBOTTI, MARTIN & WF         | 260.93           | 0.64               | 260.93                           | 0.00       | 0.00         |
| 96278  | LUO, ROGER & CHANCAY, MARIA G | 484.58           | 1.18               | 484.58                           | 0.00       | 0.00         |
| 96461  | BERGEN KEVIN WF               | 552.82           | 23.86              | 179.23                           | 0.00       | 373.59       |
| 96503  | GENCHI ANTHONY J WF           | 358.55           | 0.88               | 358.55                           | 0.00       | 0.00         |
| 96510  | LICHANSKY, CHRISTOPHER J & TH | 611.16           | 24.05              | 198.37                           | 0.00       | 412.79       |
| 96616  | FELIZ, JUAN C & SULAI E       | 814.39           | 38.56              | 251.00                           | 0.00       | 563.39       |
| 96870  | ORTEGA, FAUSTO                | 930.62           | 5.12               | 930.62                           | 0.00       | 0.00         |
| 96912  | AKERS DUANE WF ALS            | 468.06           | 17.94              | 168.06                           | 0.00       | 300.00       |
| 97151  | NAZARI ROUZBEH WF             | 280.67           | 13.13              | 102.67                           | 0.00       | 178.00       |
| 97240  | BERRIOS JAIME ALS             | 783.34           | 30.63              | 233.46                           | 0.00       | 549.88       |
| 97433  | CELLE REX ALS                 | 368.20           | 18.57              | 115.43                           | 0.00       | 252.77       |
| 97585  | JHAVERI VIKAS C ALS           | 654.36           | 37.37              | 142.54                           | 0.00       | 511.82       |
| 97842  | MANTILLA, ALVARO G            | 321.82           | 5.76               | 153.71                           | 0.00       | 168.11       |
| 97867  | MANCINI ANTHONY               | 487.76           | 22.98              | 176.04                           | 0.00       | 311.72       |
| 98571  | WILLIAMS, JONATHAN & NATASHA  | 430.01           | 1.05               | 430.01                           | 0.00       | 0.00         |
| 98821  | GAJJAR RUPAK WF               | 293.11           | 14.03              | 102.67                           | 0.00       | 190.44       |
| 99014  | SEMA ISMET I                  | 310.97           | 13.21              | 132.97                           | 0.00       | 178.00       |
| 99141  | LATORRE, GIANCARLO            | 459.34           | 21.16              | 169.66                           | 0.00       | 289.68       |
| 213701 | WALIA CHANDAN S               | 813.38           | 36.38              | 321.28                           | 0.00       | 492.10       |
| 213797 | BARRETT ANDRE                 | 1,073.04         | 61.61              | 228.67                           | 0.00       | 844.37       |
| 213934 | MCLOYD, MYA & LUTHER J        | 272.10           | 0.68               | 271.58                           | 0.00       | 0.52         |
| 213973 | JANUSKOVA NADIA               | 641.76           | 29.66              | 239.84                           | 0.00       | 401.92       |
| 214208 | KIM, JAEHO & JO, EUN JI       | 318.70           | 13.87              | 131.38                           | 0.00       | 187.32       |
| 214230 | DEMARINO, MICHAEL J           | 291.26           | 14.67              | 91.50                            | 0.00       | 199.76       |
| 99367  | GAUGHAN CLAUDIA S             | 251.00           | 0.61               | 251.00                           | 0.00       | 0.00         |
| 99409  | TGITFOTMA REALTY % MARIA TORR | 1,689.02         | 4.71               | 1,689.02                         | 0.00       | 0.00         |
| 99720  | CASADO, ANDRES                | 681.38           | 34.75              | 207.94                           | 0.00       | 473.44       |
| 99790  | SIMMS CARL                    | 357.10           | 0.88               | 356.78                           | 0.00       | 0.32         |
| 220522 | LAGUNES DIEGO ALS             | 990.74           | 59.48              | 174.44                           | 0.00       | 816.30       |
| 100010 | PAMUSPUSAN NICK WF            | 287.55           | 0.70               | 287.55                           | 0.00       | 0.00         |
| 100027 | CIMERA, ICO                   | 255.79           | 0.63               | 255.79                           | 0.00       | 0.00         |
| 100394 | MONEGRO, STEPHANIE            | 372.92           | 18.35              | 123.40                           | 0.00       | 249.52       |
| 100411 | AVILES, JOSE H                | 292.00           | 20.84              | 75.00                            | 0.00       | 217.00       |
| 100517 | MELAR ASSOCIATES              | 12,556.22        | 64.48              | 12,556.22                        | 0.00       | 0.00         |
| 100570 | AH AND DH LLC                 | 360.77           | 17.06              | 91.50                            | 0.00       | 269.27       |
| 100740 | SANCHEZ, ROBERTO              | 264.48           | 0.65               | 264.48                           | 0.00       | 0.00         |
| 100813 | MAPLE GARDEN APTS LLC         | 4,311.74         | 19.13              | 4,311.74                         | 0.00       | 0.00         |
| 100926 | RANA, SHAFQAT                 | 537.83           | 1.31               | 537.83                           | 0.00       | 0.00         |
| 100958 | RODRIGUEZ, JESSICA            | 1,122.60         | 54.14              | 379.85                           | 0.00       | 742.75       |
| 100965 | CARPIO-LOPEZ, MARITZA J & MUN | 273.35           | 0.67               | 273.35                           | 0.00       | 0.00         |
| 101084 | SOTOLONGO, SABIK B*           | 508.65           | 22.58              | 153.71                           | 0.00       | 354.94       |
| 101239 | SILVERCUP REALTY LLC          | 468.97           | 1.15               | 468.97                           | 0.00       | 0.00         |

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|--------|---------------------------------|------------------|--------------------|----------------------|-----------------------|-------------------------|
| 101359 | ANTONENKO, SERGIO & TATYANA, A  | 559.13           | 1.37               | 559.13               | 0.00                  | 0.00                    |
| 101542 | CRUZ, JOSE R REYES SR           | 550.18           | 1.34               | 550.18               | 0.00                  | 0.00                    |
| 101694 | ESTRICT DANNY E                 | 860.47           | 27.71              | 292.88               | 0.00                  | 567.59                  |
| 101704 | ACEDILLO, AMORSOLO S & RUTH D   | 390.79           | 14.32              | 168.06               | 0.00                  | 222.73                  |
| 101817 | STOJANOV, ILINKA                | 1,097.44         | 2.27               | 1,097.44             | 0.00                  | 0.00                    |
| 101824 | MENENDEZ ROBERT                 | 255.79           | 0.63               | 255.79               | 0.00                  | 0.00                    |
| 101920 | ODATALLA, NINA & GHADIEH        | 447.30           | 1.09               | 447.30               | 0.00                  | 0.00                    |
| 102049 | MOORE, MONICA & ROBINSON, AUD   | 255.79           | 0.63               | 255.79               | 0.00                  | 0.00                    |
| 102112 | PARRAGA FANNY                   | 365.65           | 0.89               | 365.65               | 0.00                  | 0.00                    |
| 102257 | TAPIA, SANDRA & ALS             | 339.65           | 5.66               | 259.15               | 0.00                  | 80.50                   |
| 102352 | VALDEZ CAROL                    | 292.88           | 0.72               | 292.88               | 0.00                  | 0.00                    |
| 102360 | URENA JOSE WF                   | 1,064.03         | 50.02              | 385.18               | 0.00                  | 678.85                  |
| 102419 | FORTEmps BERTHE                 | 424.08           | 14.86              | 193.58               | 0.00                  | 230.50                  |
| 102426 | LIMA, EVELIO                    | 298.20           | 0.73               | 298.20               | 0.00                  | 0.00                    |
| 102666 | LOPEZ, RAUL E                   | 528.59           | 20.14              | 214.32               | 0.00                  | 314.27                  |
| 102715 | CORDERO MOISES WF               | 251.00           | 0.61               | 251.00               | 0.00                  | 0.00                    |
| 102803 | ALALIEWIE, MALEK                | 295.34           | 9.79               | 144.14               | 0.00                  | 151.20                  |
| 102810 | CURRY LEE WF                    | 321.28           | 0.79               | 321.28               | 0.00                  | 0.00                    |
| 102881 | AMIELKO, EDYTA                  | 519.39           | 15.29              | 285.78               | 0.00                  | 233.61                  |
| 102955 | ARISTIZABAL JHON                | 349.96           | 9.37               | 147.33               | 0.00                  | 202.63                  |
| 103194 | Z MAINTENANCE PROPERTY LLC      | 1,521.98         | 3.79               | 1,521.98             | 0.00                  | 0.00                    |
| 103437 | CARPENTER, MICHAEL & POLINA     | 404.75           | 12.99              | 204.75               | 0.00                  | 200.00                  |
| 103532 | MANGANELLO THOMAS WF            | 405.40           | 14.23              | 128.19               | 0.00                  | 277.21                  |
| 103589 | FESTA RALPH WF                  | 342.58           | 0.84               | 342.58               | 0.00                  | 0.00                    |
| 103740 | PATEL, NAINESH & MITAL          | 390.50           | 0.95               | 390.50               | 0.00                  | 0.00                    |
| 103927 | GAVILANO PEDRO WF               | 493.66           | 24.30              | 163.28               | 0.00                  | 330.38                  |
| 103941 | PEREZ-MALKO YURI N              | 470.69           | 21.63              | 177.63               | 0.00                  | 293.06                  |
| 104462 | HERNANDEZ, JOSE A               | 278.68           | 0.68               | 278.68               | 0.00                  | 0.00                    |
| 104504 | LATTOUF ASSAAD                  | 395.98           | 13.40              | 188.80               | 0.00                  | 207.18                  |
| 104617 | WEST CHEKESHA ALS               | 259.15           | 0.63               | 259.15               | 0.00                  | 0.00                    |
| 104624 | ESPINOSA SOTERO WF              | 290.31           | 8.91               | 153.71               | 0.00                  | 136.60                  |
| 104688 | RUIZ, NORBERTO & CENNAME, MAR   | 331.93           | 16.95              | 101.07               | 0.00                  | 230.86                  |
| 104744 | PISKUNOV MANUELA                | 309.01           | 11.41              | 131.38               | 0.00                  | 177.63                  |
| 105000 | YAGINS MATTHEW P WF             | 697.58           | 1.71               | 697.58               | 0.00                  | 0.00                    |
| 105113 | NIKQI, NAIM & DILA, SANELA      | 491.99           | 26.92              | 91.50                | 0.00                  | 400.49                  |
| 105184 | PEREZ, JOSE A                   | 542.21           | 29.02              | 147.33               | 0.00                  | 394.88                  |
| 105191 | ARENA, DIANA & DOWLING, ELLEN   | 282.18           | 11.41              | 91.50                | 0.00                  | 190.68                  |
| 105233 | TASCI, SELAMI & TASCI, NALAN    | 282.23           | 0.69               | 282.23               | 0.00                  | 0.00                    |
| 105265 | TATRY PROPERTY LLC              | 312.40           | 0.76               | 312.40               | 0.00                  | 0.00                    |
| 105593 | GAMMERO, BRIAN A                | 419.30           | 15.57              | 214.32               | 0.00                  | 204.98                  |
| 105829 | BHAJAN, MERLENE A               | 441.98           | 1.08               | 441.98               | 0.00                  | 0.00                    |
| 105963 | SIEDZIK ANN                     | 308.85           | 0.75               | 308.85               | 0.00                  | 0.00                    |
| 105988 | VARELA WIRFIRO                  | 805.66           | 39.91              | 262.70               | 0.00                  | 542.96                  |
| 222008 | CURRIE, DEVAUGHN & CONTRENI, MI | 477.96           | 17.56              | 204.75               | 0.00                  | 273.21                  |
| 106734 | VIRAY ANGELI C                  | 1,276.22         | 3.12               | 1,276.22             | 0.00                  | 0.00                    |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

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| ID     | Resident/Payer                 | Total<br>OverDue | Int. on<br>6/21/22 | 0-30 Days | 31-90 Days | Over 90 Days |
|--------|--------------------------------|------------------|--------------------|-----------|------------|--------------|
| 106903 | CASTALDO, GIOVANNI             | 304.50           | 13.10              | 91.50     | 0.00       | 213.00       |
| 107167 | KORIR, GEOFFREY K              | 567.67           | 21.75              | 225.48    | 0.00       | 342.19       |
| 107431 | BURNETT, MICHAEL & TAKACS, KAT | 307.08           | 0.75               | 307.08    | 0.00       | 0.00         |
| 107495 | DELAROSA ANGEL N ALS           | 722.43           | 1.77               | 722.43    | 0.00       | 0.00         |
| 107520 | GIRARDI ALICIA ALS             | 264.48           | 0.65               | 264.48    | 0.00       | 0.00         |
| 107551 | CHALTE, JESUS O & ENCALADA, S  | 294.65           | 0.72               | 294.65    | 0.00       | 0.00         |
| 107745 | NORTH STAR HOLDINGS LIVING TR  | 269.50           | 13.10              | 91.50     | 0.00       | 178.00       |
| 107801 | HERNER NANCY A ALS             | 682.22           | 26.33              | 215.91    | 0.00       | 466.31       |
| 107865 | E & B LEASING LLC              | 1,197.50         | 2.93               | 1,197.50  | 0.00       | 0.00         |
| 107946 | BREDEKAMP, CHARL & BAILEY, TA  | 393.75           | 18.18              | 147.33    | 0.00       | 246.42       |
| 107953 | GONZALES JENNIFER M            | 625.40           | 30.70              | 207.94    | 0.00       | 417.46       |
| 107978 | IBRAHEM, REEM & RASHEED, FOUA  | 351.64           | 1.74               | 179.23    | 172.41     | 0.00         |
| 108072 | DOMALESKI JAMES ALS            | 275.13           | 0.67               | 275.13    | 0.00       | 0.00         |
| 108080 | SERAFINI NICHOLAS R WF         | 275.13           | 0.67               | 275.13    | 0.00       | 0.00         |
| 108121 | DI MICHELE, ANTHONY & MIERZWA, | 345.90           | 11.04              | 176.04    | 0.00       | 169.86       |
| 108146 | PIEKARUS JAROSLAW M WF         | 509.74           | 14.28              | 292.88    | 0.00       | 216.86       |
| 108210 | GRANDA, JOSE A & JAYA, JANNET  | 266.25           | 0.65               | 266.25    | 0.00       | 0.00         |
| 108450 | TULANOWSKI, SUSAN & ALS        | 1,066.57         | 11.54              | 498.78    | 567.79     | 0.00         |
| 108562 | OSORIO EVELYN Y                | 1,731.15         | 162.72             | 465.05    | 0.00       | 1,266.10     |
| 108682 | ROMAN, PAMELA G & ROMAN, JABI  | 598.18           | 1.46               | 598.18    | 0.00       | 0.00         |
| 108717 | LLERENA, DAYANE                | 260.93           | 0.64               | 260.93    | 0.00       | 0.00         |
| 108925 | ABRAMS, LIDIA D & MICHAEL      | 450.72           | 16.05              | 201.56    | 0.00       | 249.16       |
| 108957 | SIRIS REALTY COMPANY LLC       | 410.03           | 1.00               | 410.03    | 0.00       | 0.00         |
| 108971 | HAEFELE III CARL WF            | 1,169.69         | 41.37              | 438.43    | 0.00       | 731.26       |
| 108989 | DOOBAY, LUCINDA A              | 368.94           | 16.17              | 150.52    | 0.00       | 218.42       |
| 109020 | WASHINGTON, DARREL & YOLANDA   | 367.82           | 19.21              | 105.86    | 0.00       | 261.96       |
| 109051 | VENTIMIGLIA ROBERT WF          | 334.95           | 14.29              | 107.45    | 0.00       | 227.50       |
| 109541 | SANTIAGO RAFAEL ALS            | 605.67           | 23.96              | 255.79    | 0.00       | 349.88       |
| 109686 | IJBARA, NEDAL M                | 680.61           | 30.62              | 266.25    | 0.00       | 414.36       |
| 109870 | TOLFREE, JAMES F & CHRISTINE   | 412.94           | 8.19               | 187.20    | 0.00       | 225.74       |
| 109968 | MARIN ROSA                     | 601.15           | 31.51              | 171.25    | 0.00       | 429.90       |
| 110138 | BARBIERI ANTHONY N             | 832.22           | 23.64              | 472.15    | 0.00       | 360.07       |
| 110201 | RAMOS, ANTONIO C & WF          | 379.85           | 0.93               | 379.85    | 0.00       | 0.00         |
| 110466 | AZIZ ADEL WF                   | 616.41           | 28.12              | 109.05    | 0.00       | 507.36       |
| 110561 | RIORDAN THOMAS G ALS           | 305.30           | 0.75               | 305.30    | 0.00       | 0.00         |
| 110635 | GARCIA, YOSMERY Y              | 438.68           | 14.34              | 217.51    | 0.00       | 221.17       |
| 110650 | C REALTY LLC                   | 395.83           | 0.97               | 395.83    | 0.00       | 0.00         |
| 110674 | MATEO DOMINGO                  | 370.98           | 0.91               | 370.98    | 0.00       | 0.00         |
| 110709 | OVIDO JUAN C                   | 353.23           | 0.86               | 353.23    | 0.00       | 0.00         |
| 110755 | 832 CLIFTON AVE ASSOC LLC      | 330.32           | 9.87               | 179.23    | 0.00       | 151.09       |
| 110804 | DIAZ, MELISSA M & ALS          | 276.90           | 0.68               | 276.90    | 0.00       | 0.00         |
| 110843 | HASSAN KHALID                  | 1,920.65         | 90.84              | 706.45    | 0.00       | 1,214.20     |
| 110875 | TOBON JAVIER WF                | 349.68           | 0.85               | 349.68    | 0.00       | 0.00         |
| 110995 | CENTER FOR FAMILY SUPPORT OF   | 272.10           | 0.66               | 272.10    | 0.00       | 0.00         |
| 111163 | BENGEL, JONATHAN & STEFANIE,   | 287.55           | 0.70               | 287.55    | 0.00       | 0.00         |

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 226411 | FRANKLIN PROPERTIES MANAGEMEN | 424.23           | 1.04               | 424.23                            | 0.00       | 0.00         |
| 111533 | PAWL I K BOGDAN WF            | 280.45           | 0.69               | 280.45                            | 0.00       | 0.00         |
| 111692 | MEDINA, BENJAMIN & CHARLENE   | 564.45           | 1.38               | 564.45                            | 0.00       | 0.00         |
| 111773 | RODRIGUEZ, LUIS               | 605.74           | 20.57              | 287.55                            | 0.00       | 318.19       |
| 111822 | BRAVO, HUGO & VALDEZ, ANGELA  | 299.98           | 0.73               | 299.98                            | 0.00       | 0.00         |
| 111935 | TOURY, NAILA N & OLMO, LICEY  | 532.32           | 16.20              | 284.00                            | 0.00       | 248.32       |
| 112030 | DONATIEN, BLYNTHON A          | 354.70           | 12.83              | 155.30                            | 0.00       | 199.40       |
| 112103 | CASTILLO,RAIDIRI & LANTIGUA,T | 394.05           | 0.96               | 394.05                            | 0.00       | 0.00         |
| 112167 | AUTIERO MARIO C WF            | 393.24           | 0.99               | 392.28                            | 0.00       | 0.96         |
| 112449 | WHITTINGHAM CARL A WF         | 1,113.87         | 61.46              | 273.35                            | 0.00       | 840.52       |
| 112505 | SAPPAH JOSEPH WF              | 589.42           | 17.75              | 317.73                            | 0.00       | 271.69       |
| 112537 | SKY88 PROPERTIES LLC          | 347.90           | 0.85               | 347.90                            | 0.00       | 0.00         |
| 112872 | VALDEMOROS, LORENA S & HECTOR | 499.49           | 25.84              | 147.33                            | 0.00       | 352.16       |
| 113210 | 83R S1 LISBON OWNER LLC       | 660.30           | 1.61               | 660.30                            | 0.00       | 0.00         |
| 113259 | RIVERA, MARIA E SANCHEZ       | 305.30           | 0.75               | 305.30                            | 0.00       | 0.00         |
| 113315 | ARZOLA, CARLOS                | 620.06           | 32.21              | 180.82                            | 0.00       | 439.24       |
| 113379 | GASHI, ANDREA & GASHI, LEUTRI | 307.49           | 11.23              | 132.97                            | 0.00       | 174.52       |
| 113770 | FERREIRA, NELSON A & LISA P   | 615.33           | 10.81              | 328.38                            | 0.00       | 286.95       |
| 113812 | CHEN, HOW                     | 363.88           | 0.89               | 363.88                            | 0.00       | 0.00         |
| 113964 | LISKOV, ALEK I & RUMYANA      | 285.78           | 0.70               | 285.78                            | 0.00       | 0.00         |
| 113996 | TROMBITAS MARYANNA            | 424.67           | 16.47              | 137.76                            | 0.00       | 286.91       |
| 114090 | AMATO JACK G WF               | 274.64           | 9.65               | 125.00                            | 0.00       | 149.64       |
| 114164 | PINEDA, JOSE A & PYRYT, MONIC | 828.65           | 40.21              | 282.23                            | 0.00       | 546.42       |
| 114608 | PLATA RODRIGO ALS             | 275.13           | 0.67               | 275.13                            | 0.00       | 0.00         |
| 114767 | RODRIGUEZ, ARNALDO & KAREN    | 298.20           | 0.73               | 298.20                            | 0.00       | 0.00         |
| 114774 | GHUNAIM ABDEL                 | 592.85           | 1.45               | 592.85                            | 0.00       | 0.00         |
| 114781 | CANO, VLADIMIR                | 450.85           | 1.10               | 450.85                            | 0.00       | 0.00         |
| 114799 | EISHAREIF YASSIR A            | 1,102.30         | 97.36              | 426.00                            | 0.00       | 676.30       |
| 115030 | MONTEBLANCO, CHRISTIAN & RONE | 504.45           | 16.02              | 204.75                            | 0.00       | 299.70       |
| 115087 | SKY88 PROPERTIES LLC          | 303.53           | 0.74               | 303.53                            | 0.00       | 0.00         |
| 115231 | NAJI FAWZI                    | 308.85           | 0.75               | 308.85                            | 0.00       | 0.00         |
| 115263 | PINHEIRO FELIX ALS            | 280.45           | 0.69               | 280.45                            | 0.00       | 0.00         |
| 115295 | KHATER, SHAIMAA & SAMEH A     | 461.65           | 12.53              | 271.58                            | 0.00       | 190.07       |
| 115320 | ROKICKI THADDEUS WF           | 377.83           | 0.92               | 377.83                            | 0.00       | 0.00         |
| 115337 | ATYAT MOHAMMAD WF             | 297.59           | 0.76               | 296.43                            | 0.00       | 1.16         |
| 115390 | ALZATE, JOSE & CARDONA, YULLY | 369.20           | 0.90               | 369.20                            | 0.00       | 0.00         |
| 115464 | SHAHID ANWAR                  | 543.01           | 17.72              | 269.80                            | 0.00       | 273.21       |
| 115697 | SHRIJI SADE LLC               | 1,758.05         | 207.12             | 502.33                            | 0.00       | 1,255.72     |
| 115760 | LESSA PROPERTIES LLC          | 1,064.40         | 43.93              | 369.20                            | 0.00       | 695.20       |
| 115785 | DE SANGUINE, CHRISTOPHER      | 1,716.64         | 65.29              | 851.90                            | 0.00       | 864.74       |
| 115859 | WEISEL, DOREEN & WEISEL, LARR | 494.69           | 20.23              | 153.71                            | 0.00       | 340.98       |
| 115993 | SANCHEZ, JENNIFER & ANGEL T   | 646.16           | 21.06              | 228.67                            | 0.00       | 417.49       |
| 116010 | LAFURIE HENRY A               | 330.15           | 0.81               | 330.15                            | 0.00       | 0.00         |
| 116027 | DIAZ, VICTOR J                | 401.15           | 0.98               | 401.15                            | 0.00       | 0.00         |
| 116034 | 21 WALNUT STREET LLC          | 422.45           | 1.03               | 422.45                            | 0.00       | 0.00         |

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| 116066 | CORDOVA, EDDY & WF, ALS       | 611.36           | 29.80              | 206.34    | 0.00       | 405.02       |
| 116115 | WROCENSKI EDWARD WF           | 452.63           | 1.11               | 452.63    | 0.00       | 0.00         |
| 116122 | LESSA FRANK                   | 1,858.62         | 191.22             | 647.88    | 0.00       | 1,210.74     |
| 116147 | POLANCO, ELENA & PALENCIA, PR | 532.50           | 1.30               | 532.50    | 0.00       | 0.00         |
| 116309 | SOTO, ERNESTO                 | 472.15           | 1.15               | 472.15    | 0.00       | 0.00         |
| 116362 | MORA ISIDORO WF               | 621.25           | 1.52               | 621.25    | 0.00       | 0.00         |
| 116490 | SHANAA, OSAMA                 | 427.78           | 1.05               | 427.78    | 0.00       | 0.00         |
| 116524 | BRACERO, DANA & ALS           | 569.78           | 1.39               | 569.78    | 0.00       | 0.00         |
| 116556 | ORCUN, FRED & REYHAN R        | 432.74           | 13.30              | 228.67    | 0.00       | 204.07       |
| 116605 | BISHOP, CHRISTINA & WILLIAM A | 313.04           | 16.25              | 91.50     | 0.00       | 221.54       |
| 116644 | BURKE, LORIANN & COLIN        | 664.15           | 25.78              | 222.29    | 0.00       | 441.86       |
| 116764 | URQUICO ALEJANDRO WF          | 415.31           | 10.14              | 230.27    | 0.00       | 185.04       |
| 116997 | VAZQUEZ MARIA ALS             | 286.74           | 0.55               | 286.74    | 0.00       | 0.00         |
| 117013 | HEMANS, PETER                 | 533.37           | 25.51              | 187.20    | 0.00       | 346.17       |
| 117334 | LANGE, LAURA J & SALAS, GABRI | 459.73           | 1.12               | 459.73    | 0.00       | 0.00         |
| 117415 | NWANKWU DIANA % RE/MAX REALTY | 381.15           | 17.71              | 140.95    | 0.00       | 240.20       |
| 117479 | GERHARD, MATTHEW & WHITNEY    | 448.20           | 22.00              | 148.92    | 0.00       | 299.28       |
| 117574 | WOOD PAUL F WF                | 730.86           | 26.80              | 223.89    | 0.00       | 506.97       |
| 117782 | POTASH RICHARD E WF           | 259.15           | 0.63               | 259.15    | 0.00       | 0.00         |
| 117856 | ADAMS KENNETH A               | 266.93           | 9.31               | 91.50     | 0.00       | 175.43       |
| 118391 | PEREZ, LILLIAN T & ALEXANDER  | 390.50           | 0.95               | 390.50    | 0.00       | 0.00         |
| 118426 | KRYNSKI MARCIN WF ALS         | 567.50           | 27.51              | 193.58    | 0.00       | 373.92       |
| 118465 | FORGACS ANDREW WF             | 355.00           | 0.87               | 355.00    | 0.00       | 0.00         |
| 118715 | PATEL, JAYNA R                | 253.19           | 7.55               | 137.76    | 0.00       | 115.43       |
| 118828 | VALENTIN CARLOS WF            | 404.07           | 13.14              | 201.56    | 0.00       | 202.51       |
| 119003 | COX NATALIE ALS               | 252.60           | 0.62               | 252.60    | 0.00       | 0.00         |
| 119229 | PERALTA, CYNTHIA C & ODANIS E | 420.68           | 1.03               | 420.68    | 0.00       | 0.00         |
| 219358 | BIG LOTS C/O EDOVA-MS#1080    | 431.80           | 2.13               | 275.13    | 156.67     | 0.00         |
| 119395 | CAMPOS GIULLIANA              | 303.70           | 15.57              | 91.50     | 0.00       | 212.20       |
| 119437 | POLITIKA ROBERT V WF          | 578.04           | 31.72              | 144.14    | 0.00       | 433.90       |
| 119532 | NAVAS, SARA & TARANTINO, GREG | 813.00           | 22.32              | 203.15    | 0.00       | 609.85       |
| 119902 | ABOUZEID, AHMED D & SHERIF, S | 1,003.58         | 2.45               | 1,003.58  | 0.00       | 0.00         |
| 120104 | SMALLS, DAMON & CARLISE       | 429.44           | 13.11              | 228.67    | 0.00       | 200.77       |
| 120129 | TORRES HECTOR WF              | 660.57           | 34.23              | 184.01    | 0.00       | 476.56       |
| 120224 | SORIANO ALEXANDER A WF        | 356.62           | 12.08              | 169.66    | 0.00       | 186.96       |
| 120619 | COLON, PAULA R                | 1,235.90         | 3.02               | 1,235.90  | 0.00       | 0.00         |
| 120626 | HAMDAN, ABDUL                 | 581.60           | 29.01              | 121.81    | 0.00       | 459.79       |
| 120802 | TULANOWSKI, SUSAN & ALS       | 309.34           | 1.44               | 155.30    | 154.04     | 0.00         |
| 120810 | HAMDAN AIMAN                  | 384.74           | 15.99              | 91.50     | 0.00       | 293.24       |
| 120930 | O CONNOR THOMAS WF            | 326.34           | 0.80               | 326.34    | 0.00       | 0.00         |
| 121073 | NAVARRO, JUAN B & CHRISTINA   | 339.52           | 16.50              | 75.00     | 0.00       | 264.52       |
| 121122 | BOUCICAUT HENRI H WF          | 815.25           | 5.58               | 798.14    | 0.00       | 17.11        |
| 121274 | DAHER JEHAD WF                | 465.05           | 1.14               | 465.05    | 0.00       | 0.00         |
| 121316 | UMMAK JASON WF                | 630.18           | 30.71              | 212.72    | 0.00       | 417.46       |
| 121348 | COLON, PAULA                  | 349.14           | 16.31              | 91.50     | 0.00       | 257.64       |

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| 121370 | ALNABABTEH, MAHMOUD             | 255.79           | 0.63               | 255.79                            | 0.00       | 0.00         |
| 121468 | UYKAN ARMAN ALS                 | 558.67           | 23.42              | 187.20                            | 0.00       | 371.47       |
| 121570 | MICHALSKA, MARTYNA & RIVERA,    | 717.48           | 19.36              | 424.23                            | 0.00       | 293.25       |
| 121651 | MACOTE MAURO ALS                | 416.04           | 1.02               | 416.04                            | 0.00       | 0.00         |
| 122013 | THING, KASANG & LAMA, INDIRA    | 260.93           | 0.64               | 260.93                            | 0.00       | 0.00         |
| 122091 | ANGELO, LAURA                   | 250.52           | 0.61               | 250.52                            | 0.00       | 0.00         |
| 122197 | HELD JR CHARLES                 | 539.60           | 1.32               | 539.60                            | 0.00       | 0.00         |
| 122221 | NICDAO ARMAND WF                | 293.32           | 9.78               | 142.54                            | 0.00       | 150.78       |
| 122239 | RIOS-PEREZ, JOSE & GOMEZ, MAY   | 392.06           | 18.40              | 142.54                            | 0.00       | 249.52       |
| 122327 | DOMPOR FRANCIS A WF             | 268.03           | 0.66               | 268.03                            | 0.00       | 0.00         |
| 122373 | YASIRI, TAREQ                   | 252.60           | 0.62               | 252.60                            | 0.00       | 0.00         |
| 122479 | DEDIOS, GINNORENE A & CELINDA   | 266.25           | 0.65               | 266.25                            | 0.00       | 0.00         |
| 122736 | ILKOVSKI IGOR ALS               | 259.15           | 0.63               | 259.15                            | 0.00       | 0.00         |
| 122768 | CRUZ, DAVID & CLAUDIA           | 349.27           | 10.78              | 184.01                            | 0.00       | 165.26       |
| 122863 | STEIN DOROTHY                   | 710.00           | 1.74               | 710.00                            | 0.00       | 0.00         |
| 123049 | MENTESANA, JOSE & DEIDAN, ALI   | 410.60           | 13.45              | 203.15                            | 0.00       | 207.45       |
| 123306 | GREENE, JOHN                    | 337.25           | 0.82               | 337.25                            | 0.00       | 0.00         |
| 123419 | MARTINEZ, JOSE & WENDY A        | 472.15           | 1.15               | 472.15                            | 0.00       | 0.00         |
| 123708 | DESAI SHAILESH WF               | 644.15           | 31.84              | 211.13                            | 0.00       | 433.02       |
| 123754 | PEREZ, JOSE A                   | 303.53           | 0.74               | 303.53                            | 0.00       | 0.00         |
| 123779 | NJCC FUND #5 REO SUBSIDIARY L   | 548.74           | 17.65              | 276.90                            | 0.00       | 271.84       |
| 123916 | RANA KHALID M ALS               | 254.19           | 0.62               | 254.19                            | 0.00       | 0.00         |
| 123930 | OLAWOLE, BOLANLE A & OLAIWOLA   | 615.93           | 1.51               | 615.93                            | 0.00       | 0.00         |
| 123970 | IONESCU IULIAN WF               | 269.50           | 13.10              | 91.50                             | 0.00       | 178.00       |
| 124067 | JARVIS, MARCO A                 | 548.25           | 17.94              | 271.58                            | 0.00       | 276.67       |
| 124074 | VELAZQUEZ LINDA                 | 394.93           | 19.28              | 132.97                            | 0.00       | 261.96       |
| 124194 | MORRISON SCOTT                  | 289.33           | 0.71               | 289.33                            | 0.00       | 0.00         |
| 124395 | FERRERAS, KEVIN                 | 945.99           | 33.20              | 339.03                            | 0.00       | 606.96       |
| 124412 | LALLA DAVID WF                  | 690.08           | 32.82              | 244.62                            | 0.00       | 445.46       |
| 124557 | ROMERO, FERNANDO & RUTH         | 558.37           | 27.77              | 166.47                            | 0.00       | 391.90       |
| 124620 | BARTKOWSKI LAURA C              | 382.20           | 20.36              | 104.26                            | 0.00       | 277.94       |
| 124677 | VASQUEZ MIRIAM                  | 898.35           | 45.07              | 305.30                            | 0.00       | 593.05       |
| 124797 | PATEL REAL ESTATE 3 LLC         | 273.35           | 0.67               | 273.35                            | 0.00       | 0.00         |
| 124853 | ZSCHACK MATTHEW WF              | 642.71           | 31.41              | 215.91                            | 0.00       | 426.80       |
| 125279 | PORTER JR MICHAEL E WF          | 317.73           | 0.78               | 317.73                            | 0.00       | 0.00         |
| 125350 | GABR RAHMAN ALS                 | 440.20           | 1.08               | 440.20                            | 0.00       | 0.00         |
| 125423 | FERREYRA RAUL M WF              | 262.70           | 0.64               | 262.70                            | 0.00       | 0.00         |
| 125430 | BAUTISTA, DANIEL & BAUTISTA, MA | 456.41           | 12.75              | 182.42                            | 0.00       | 273.99       |
| 125494 | HERNANDEZ, JOHNSON & CAMPOS, CA | 397.60           | 0.97               | 397.60                            | 0.00       | 0.00         |
| 125631 | PETRIELLA NICHOLAS WF           | 668.08           | 23.39              | 185.61                            | 0.00       | 482.47       |
| 125776 | FERMIN, LUCIANO G & MIESES, L   | 296.52           | 10.93              | 150.52                            | 0.00       | 146.00       |
| 126057 | ALEXANDER, MARY & KEITH         | 610.20           | 21.66              | 235.05                            | 0.00       | 375.15       |
| 126272 | RANA, SANKETKUMAR M & MAHESHB   | 388.73           | 0.95               | 388.73                            | 0.00       | 0.00         |
| 126307 | FORSDAHL, JOHN A JR & PATRICI   | 358.55           | 0.88               | 358.55                            | 0.00       | 0.00         |
| 126392 | GIGLIO, HARLEY D                | 1,138.15         | 65.02              | 254.19                            | 0.00       | 883.96       |

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 126410 | SUAREZ-PEREZ, ROBERTO & LORA, | 523.92           | 23.12              | 211.13                            | 0.00       | 312.79       |
| 126434 | SADEH, SAMER & SALEM, AHLAM   | 310.56           | 7.01               | 206.34                            | 0.00       | 104.22       |
| 126473 | SANTIAGO, NOEL                | 621.02           | 29.61              | 219.10                            | 0.00       | 401.92       |
| 126498 | CASADO, WILSON A & FECELESTE  | 328.63           | 10.34              | 169.66                            | 0.00       | 158.97       |
| 126554 | MUHEISEN, MAHER               | 533.70           | 20.09              | 220.70                            | 0.00       | 313.00       |
| 216357 | CLIFTON PROF PLAZA            | 978.62           | 2.39               | 978.62                            | 0.00       | 0.00         |
| 216364 | WARREN DEBLINGER CONDO ASSOC  | 678.05           | 1.66               | 678.05                            | 0.00       | 0.00         |
| 126850 | MARIAN GARDENS LLC %T KURUC   | 457.95           | 1.12               | 457.95                            | 0.00       | 0.00         |
| 126931 | OCHOA FRANCIA                 | 591.39           | 30.36              | 177.63                            | 0.00       | 413.76       |
| 126956 | HASSAN KHALED                 | 465.05           | 1.14               | 465.05                            | 0.00       | 0.00         |
| 126988 | BROWN MARIA C HUSB            | 552.78           | 22.28              | 179.23                            | 0.00       | 373.55       |
| 127075 | BARRACO, DENNIS A             | 288.42           | 14.07              | 99.48                             | 0.00       | 188.94       |
| 127773 | CERPA FELIX WF                | 411.46           | 1.01               | 411.46                            | 0.00       | 0.00         |
| 127942 | ROBLES, JOSE A JR             | 348.12           | 17.01              | 117.02                            | 0.00       | 231.10       |
| 128015 | BROWN EARL WF                 | 322.84           | 15.62              | 110.64                            | 0.00       | 212.20       |
| 128047 | LUCIANO, FRANKLYN & HARO, AME | 294.65           | 0.72               | 294.65                            | 0.00       | 0.00         |
| 128209 | DEC JOHN L                    | 251.54           | 9.32               | 75.00                             | 0.00       | 176.54       |
| 128329 | MC KENNA CURTIS               | 1,078.40         | 36.30              | 331.93                            | 0.00       | 746.47       |
| 128375 | WEXLER, JASON                 | 334.41           | 11.75              | 152.11                            | 0.00       | 182.30       |
| 128470 | VARGAS, IRVING & PEREZ-VARGA  | 358.55           | 0.88               | 358.55                            | 0.00       | 0.00         |
| 128689 | ALLEN SHERYL A                | 269.50           | 13.10              | 91.50                             | 0.00       | 178.00       |
| 128791 | VALENCIA PAULO WF             | 289.33           | 0.71               | 289.33                            | 0.00       | 0.00         |
| 128858 | PANGAN MICHAEL R WF           | 1,465.38         | 121.80             | 566.23                            | 0.00       | 899.15       |
| 128914 | DWORKIN RYAN                  | 381.47           | 14.05              | 115.43                            | 0.00       | 266.04       |
| 128953 | SCORZIELLO GERARD M WF        | 298.20           | 0.73               | 298.20                            | 0.00       | 0.00         |
| 128985 | ORCA REALTY LLC               | 477.48           | 1.17               | 477.48                            | 0.00       | 0.00         |
| 128992 | 1000 CLIFTON ASSOCIATES LLC   | 294.65           | 0.72               | 294.65                            | 0.00       | 0.00         |
| 129379 | GALVAN DANNY ALS              | 684.02           | 31.93              | 251.00                            | 0.00       | 433.02       |
| 129724 | ESPOSITO PROPERTIES LLC       | 825.02           | 2.02               | 825.02                            | 0.00       | 0.00         |
| 129731 | ARIAS MARIA E                 | 573.33           | 1.40               | 573.33                            | 0.00       | 0.00         |
| 129749 | DIAZ, JUAN & ESPEJO, SUSANA   | 440.20           | 1.08               | 440.20                            | 0.00       | 0.00         |
| 129837 | 1030 EAST 174TH STREET LLC    | 1,619.68         | 50.15              | 936.38                            | 0.00       | 683.30       |
| 130053 | TLATELPA ODON ALS             | 315.95           | 0.77               | 315.95                            | 0.00       | 0.00         |
| 130215 | JABBAR NIZAR                  | 480.23           | 18.08              | 198.37                            | 0.00       | 281.86       |
| 130254 | HEFFNER GAIL                  | 615.42           | 1.50               | 615.42                            | 0.00       | 0.00         |
| 130293 | ZWIER, LISA                   | 1,373.56         | 44.66              | 685.15                            | 0.00       | 688.41       |
| 130367 | LEDESMA, RAQUEL               | 252.60           | 0.62               | 252.60                            | 0.00       | 0.00         |
| 130455 | KULIG MARIA                   | 254.19           | 0.62               | 254.19                            | 0.00       | 0.00         |
| 130487 | PAIS ALDO ALS                 | 420.68           | 1.03               | 420.68                            | 0.00       | 0.00         |
| 130543 | PEREZ, JOSE L & MONTANO, ANA  | 475.51           | 1.92               | 475.51                            | 0.00       | 0.00         |
| 130600 | AMER REALTY LLC               | 372.75           | 0.91               | 372.75                            | 0.00       | 0.00         |
| 130656 | SZCZECH, IRENE                | 498.61           | 16.07              | 251.00                            | 0.00       | 247.61       |
| 130663 | MEDINA, VANESSA M & MEJIA, JE | 259.15           | 0.63               | 259.15                            | 0.00       | 0.00         |
| 130720 | PONA JOSEPH WF ALS % W KLUSS  | 276.90           | 0.68               | 276.90                            | 0.00       | 0.00         |
| 130744 | JONES, JASON & ANEESA         | 571.90           | 28.62              | 182.42                            | 0.00       | 389.48       |

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Tue Jun 21 10:54:12 2022 Page # 40

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 130825 | STOPKA, ANDRZEJ & ROZALIA     | 394.05           | 0.96               | 394.05                            | 0.00       | 0.00         |
| 130832 | BARTNIK, RALPH & MARTA        | 404.70           | 0.99               | 404.70                            | 0.00       | 0.00         |
| 131000 | BUJNOWSKI MICHAEL WF          | 557.72           | 3.36               | 268.03                            | 289.69     | 0.00         |
| 131089 | JOSE, JANELY                  | 260.93           | 0.64               | 260.93                            | 0.00       | 0.00         |
| 131219 | PERKOWSKI, LILIANA N          | 341.91           | 15.88              | 126.59                            | 0.00       | 215.32       |
| 131307 | DURAN, MIGUEL A & ALS         | 984.22           | 42.29              | 413.58                            | 0.00       | 570.64       |
| 131434 | POLANCO DIOGENES WF           | 502.33           | 1.23               | 502.33                            | 0.00       | 0.00         |
| 131459 | SZWEC MICHAEL J               | 273.35           | 0.67               | 273.35                            | 0.00       | 0.00         |
| 131635 | MIRANDA, LUIS & NICOLE        | 481.03           | 1.18               | 481.03                            | 0.00       | 0.00         |
| 224580 | LAPCZYNSKI, FRANK & JANINA    | 310.29           | 0.79               | 308.85                            | 0.00       | 1.44         |
| 131868 | LOWERY, GREG                  | 294.65           | 0.72               | 294.65                            | 0.00       | 0.00         |
| 131882 | NATOLI, ANNE                  | 420.68           | 1.03               | 420.68                            | 0.00       | 0.00         |
| 131949 | SINGH SHELDON K               | 761.55           | 30.34              | 260.93                            | 0.00       | 500.62       |
| 131988 | LUBA MARIUSZ ALS              | 379.85           | 0.93               | 379.85                            | 0.00       | 0.00         |
| 132156 | KUSHNIR, JONATHAN & LARISSA   | 257.38           | 0.63               | 257.38                            | 0.00       | 0.00         |
| 132276 | PATEL MANOJ S WF              | 957.50           | 2.34               | 957.50                            | 0.00       | 0.00         |
| 132371 | VERILLO FREDERICK L WF        | 504.10           | 1.23               | 504.10                            | 0.00       | 0.00         |
| 132808 | SLODYCZKA, MAREK & MAGDALENA  | 745.50           | 1.82               | 745.50                            | 0.00       | 0.00         |
| 132822 | BUKOWSKI, JOZEF               | 276.90           | 0.68               | 276.90                            | 0.00       | 0.00         |
| 132847 | RYBACKI ALBERT WF             | 287.55           | 0.70               | 287.55                            | 0.00       | 0.00         |
| 133061 | MEDINA, JOHN & ALS            | 418.07           | 1.66               | 404.70                            | 0.00       | 13.37        |
| 133093 | ABUROUMI NABIL WF             | 326.60           | 0.80               | 326.60                            | 0.00       | 0.00         |
| 133128 | RS CLIFTON LLC % R SHAH       | 539.50           | 1.32               | 539.50                            | 0.00       | 0.00         |
| 133199 | RODRIGUEZ EDGAR WF            | 681.57           | 21.90              | 344.35                            | 0.00       | 337.22       |
| 133209 | ABDELAZIM, SUSAN              | 394.05           | 0.96               | 394.05                            | 0.00       | 0.00         |
| 133216 | FLORES-SANTOS, ISIDRO R       | 729.17           | 24.17              | 273.35                            | 0.00       | 455.82       |
| 133390 | CEVALLOS, FREDDY A            | 336.44           | 10.74              | 171.25                            | 0.00       | 165.19       |
| 133488 | PETERS INVESTMENTS INC        | 255.79           | 0.63               | 255.79                            | 0.00       | 0.00         |
| 133495 | SAHARIG, ANDRE                | 495.23           | 1.21               | 495.23                            | 0.00       | 0.00         |
| 133520 | MUSTAFA, MOHAMMED & AYYAD, AB | 342.58           | 0.84               | 342.58                            | 0.00       | 0.00         |
| 133801 | CORTES, LAURA                 | 1,077.96         | 43.26              | 363.88                            | 0.00       | 714.08       |
| 133914 | AZZOLINO GERALDINE            | 365.69           | 16.15              | 147.33                            | 0.00       | 218.36       |
| 134001 | ERSZKOWICZ TOMASZ WF          | 599.82           | 23.26              | 236.65                            | 0.00       | 363.17       |
| 134040 | ZUBEK TADEUSZ WF              | 608.13           | 21.05              | 282.23                            | 0.00       | 325.90       |
| 134072 | BERNALES, JUAN                | 571.65           | 24.92              | 235.05                            | 0.00       | 336.60       |
| 134202 | RANA, PANKAJ & URVI           | 339.03           | 0.83               | 339.03                            | 0.00       | 0.00         |
| 134322 | LINDO, GERMAN & SANDRA        | 270.25           | 8.70               | 136.16                            | 0.00       | 134.09       |
| 134629 | RONDON, JOSE A                | 282.90           | 9.01               | 144.14                            | 0.00       | 138.76       |
| 134636 | KOSAKOWSKI BOGUSLAW WF        | 725.79           | 22.23              | 385.18                            | 0.00       | 340.61       |
| 134932 | JIMENEZ MARTIN WF             | 275.13           | 0.67               | 275.13                            | 0.00       | 0.00         |
| 135171 | CASTILLO, ORLANDO             | 543.19           | 17.31              | 276.90                            | 0.00       | 266.29       |
| 135301 | POPLAWSKI WALTER              | 420.33           | 13.20              | 217.51                            | 0.00       | 202.82       |
| 135319 | POPLAWSKI STEFANIA            | 255.56           | 1.01               | 190.01                            | 65.55      | 0.00         |
| 135446 | BARGIEL, KAROL                | 251.00           | 0.61               | 251.00                            | 0.00       | 0.00         |
| 135485 | TOCINOV, VLADIMIR & MARIJA    | 685.57           | 20.87              | 365.65                            | 0.00       | 319.92       |

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| 135598 | JOBAN, ISLAM & MUSTAFA, AZAM  | 264.48           | 0.65               | 264.48                           | 0.00       | 0.00         |
| 135654 | HERNANDEZ, VICTOR             | 379.85           | 0.93               | 379.85                           | 0.00       | 0.00         |
| 135767 | ADAMES, JORGE JR & DENIA      | 447.30           | 1.09               | 447.30                           | 0.00       | 0.00         |
| 135823 | POPLAWSKI WALTER ALS          | 633.87           | 21.27              | 305.30                           | 0.00       | 328.57       |
| 135848 | SCERBAK, ANDREW G & KATHLEEN  | 321.62           | 0.94               | 296.43                           | 25.19      | 0.00         |
| 135870 | MARCHIONI WILLIAM J WF        | 266.25           | 0.65               | 266.25                           | 0.00       | 0.00         |
| 135943 | SWIECA, DANIEL D              | 328.38           | 0.80               | 328.38                           | 0.00       | 0.00         |
| 135982 | BORAK, JUSTIN R & MICHELE L   | 562.68           | 1.38               | 562.68                           | 0.00       | 0.00         |
| 136136 | CRUZ, SANDRO & CRUZ, ANA MARI | 777.42           | 34.78              | 307.08                           | 0.00       | 470.34       |
| 136383 | POZO, DAVID J & FLORENCIA C   | 349.68           | 0.85               | 349.68                           | 0.00       | 0.00         |
| 136440 | SCORDO FRANK WF               | 275.13           | 0.67               | 275.13                           | 0.00       | 0.00         |
| 136457 | KARAMAN, KADIR                | 251.00           | 0.61               | 251.00                           | 0.00       | 0.00         |
| 136601 | JN CLIFTON COMPANY LLC        | 262.70           | 0.64               | 262.70                           | 0.00       | 0.00         |
| 136658 | ABAD ARTHUR E                 | 314.18           | 0.77               | 314.18                           | 0.00       | 0.00         |
| 136721 | CHEN, TUAN YU                 | 349.68           | 0.85               | 349.68                           | 0.00       | 0.00         |
| 136792 | ZIARNO MIROSLAW WF            | 383.40           | 0.94               | 383.40                           | 0.00       | 0.00         |
| 137147 | RIVERA JOSE M ALS             | 330.15           | 0.81               | 330.15                           | 0.00       | 0.00         |
| 137179 | CRUZ HENRY WF                 | 944.06           | 2.31               | 944.06                           | 0.00       | 0.00         |
| 137228 | ALMARZOH, MOHAMMED P          | 395.83           | 0.97               | 395.83                           | 0.00       | 0.00         |
| 137267 | MANCUSO LANCE J WF            | 470.38           | 1.15               | 470.38                           | 0.00       | 0.00         |
| 137475 | KACMARCIK THOMAS              | 1,230.38         | 100.15             | 365.65                           | 0.00       | 864.73       |
| 137919 | DESAI GIRISH WF               | 392.10           | 1.38               | 301.75                           | 90.35      | 0.00         |
| 138101 | ARLINGTON PAUL WF             | 508.49           | 27.37              | 134.57                           | 0.00       | 373.92       |
| 138180 | POLITKA ELIZABETH             | 388.39           | 21.54              | 93.83                            | 0.00       | 294.56       |
| 138197 | LAGOMARSINO JOHN WF           | 385.62           | 11.15              | 161.68                           | 0.00       | 223.94       |
| 138221 | JACKSON, RAMON O & DANIQUE G  | 330.15           | 0.81               | 330.15                           | 0.00       | 0.00         |
| 138373 | HUTTON, KENDELL & INGRID S    | 282.23           | 0.69               | 282.23                           | 0.00       | 0.00         |
| 138599 | PRESSEY JOSEPH J WF           | 269.50           | 13.10              | 91.50                            | 0.00       | 178.00       |
| 138912 | MERCEDES-MOTA, HECTOR M & SAN | 273.35           | 0.67               | 273.35                           | 0.00       | 0.00         |
| 138920 | KIRIMSAVHAL, ZATIBEY K        | 289.33           | 0.71               | 289.33                           | 0.00       | 0.00         |
| 138990 | ALI, MOSTAFA M                | 286.95           | 10.90              | 140.95                           | 0.00       | 146.00       |
| 139031 | SG NAT'L % BOSTON MKT MS 57   | 775.68           | 1.90               | 775.68                           | 0.00       | 0.00         |
| 139063 | HEITZMAN LOUIS WF             | 399.16           | 15.66              | 75.00                            | 0.00       | 324.16       |
| 139320 | YIGIT SELAMI WF               | 292.88           | 0.72               | 292.88                           | 0.00       | 0.00         |
| 139338 | MARSHALL, OMAR & STEPHANIE    | 434.88           | 1.06               | 434.88                           | 0.00       | 0.00         |
| 139472 | MERCADO, FAUSTO I & CAMILLE   | 592.65           | 24.75              | 259.15                           | 0.00       | 333.50       |
| 139480 | MEJIA, VICTOR & GUADALUPE, GU | 720.65           | 1.76               | 720.65                           | 0.00       | 0.00         |
| 139560 | APONTE JANESEA                | 842.24           | 42.01              | 269.80                           | 0.00       | 572.44       |
| 139634 | GORNY JOHN M WF               | 298.20           | 0.73               | 298.20                           | 0.00       | 0.00         |
| 139842 | BUDZAKOSKI ZORAN              | 552.03           | 1.35               | 552.03                           | 0.00       | 0.00         |
| 139923 | MURRAY DENNIS WF              | 257.14           | 9.52               | 109.05                           | 0.00       | 148.09       |
| 140020 | PATEL, PINAL KUMAR A          | 941.59           | 47.02              | 301.75                           | 0.00       | 639.84       |
| 140453 | LUSTBERG WILLIAM ALS          | 426.19           | 21.09              | 139.35                           | 0.00       | 286.84       |
| 140534 | MESSADO, ANDRE A & MONEIQUE V | 260.93           | 0.64               | 260.93                           | 0.00       | 0.00         |
| 140598 | GHALEB, SADEK & SEIDI, HANAN  | 925.71           | 46.74              | 289.33                           | 0.00       | 636.38       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

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The following accounts have OverDue Balances.

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| ID     | Resident/Payer                  | Total<br>OverDue | Int. on<br>6/21/22 | 0-30 Days | Overdue<br>31-90 Days | Over 90 Days |
|--------|---------------------------------|------------------|--------------------|-----------|-----------------------|--------------|
| 140661 | SCIBONA JOSEPH P WF             | 378.08           | 0.92               | 378.08    | 0.00                  | 0.00         |
| 140728 | MORRISSEY KEVIN F WF            | 387.68           | 14.12              | 168.06    | 0.00                  | 219.62       |
| 140742 | MONTEROSA, MICHAEL & PATRICIA   | 854.56           | 43.85              | 266.25    | 0.00                  | 588.31       |
| 140750 | RUSSO GARY WF                   | 254.42           | 0.63               | 254.19    | 0.00                  | 0.23         |
| 140848 | PATEL, KETANKUMAR & RINKUBEN    | 684.53           | 26.94              | 323.05    | 0.00                  | 361.48       |
| 140950 | SPAGNOLA, LOUIS                 | 404.43           | 19.52              | 139.35    | 0.00                  | 265.08       |
| 141062 | COLLINS, ANGELA M & COLLINS,    | 337.25           | 0.82               | 337.25    | 0.00                  | 0.00         |
| 141200 | URBAN ROBERT WF                 | 444.94           | 14.64              | 219.10    | 0.00                  | 225.84       |
| 141591 | GUERRERO ROBERT WF              | 308.85           | 0.75               | 308.85    | 0.00                  | 0.00         |
| 141979 | PATEL, TARUN & DEEPTI           | 269.50           | 13.10              | 91.50     | 0.00                  | 178.00       |
| 142073 | MELNIK THEODORE F WF            | 463.28           | 1.13               | 463.28    | 0.00                  | 0.00         |
| 142122 | GEORGALAS, DAVID                | 340.40           | 9.65               | 163.28    | 0.00                  | 177.12       |
| 142235 | COLAVITTI KEVIN J               | 682.39           | 30.63              | 268.03    | 0.00                  | 414.36       |
| 142242 | GOZDZ RYSZARD WF                | 615.19           | 28.07              | 235.05    | 0.00                  | 380.14       |
| 142370 | VANDERHAVE, SUSANNA J & PUGA, J | 335.48           | 0.82               | 335.48    | 0.00                  | 0.00         |
| 142387 | MORELLO BERNARDO WF ALS         | 369.20           | 0.90               | 369.20    | 0.00                  | 0.00         |
| 142404 | SANCHEZ GUIDO A WF              | 264.53           | 0.63               | 264.53    | 0.00                  | 0.00         |
| 142475 | SOLOMON, JOHN J JR & REYHANA    | 251.90           | 0.62               | 251.90    | 0.00                  | 0.00         |
| 142620 | TAVAREZ, YOEIRIS                | 284.00           | 0.69               | 284.00    | 0.00                  | 0.00         |
| 142820 | CRISTANCHO CLAUDIA              | 519.24           | 18.34              | 219.10    | 0.00                  | 300.14       |
| 142838 | HANLE RICHARD T WF              | 509.28           | 23.35              | 182.42    | 0.00                  | 326.86       |
| 142926 | AL-BAYATI, HAMEED & HUSSEIN     | 294.58           | 0.72               | 294.58    | 0.00                  | 0.00         |
| 142958 | HAMDAN, ABDUL R                 | 1,845.74         | 91.39              | 617.70    | 0.00                  | 1,228.04     |
| 142980 | DURAN URSULA                    | 498.42           | 22.82              | 180.82    | 0.00                  | 317.60       |
| 143077 | DIAZ, ISABEL                    | 277.69           | 0.68               | 277.69    | 0.00                  | 0.00         |
| 143084 | YOSCO DENNIS                    | 274.92           | 8.99               | 136.16    | 0.00                  | 138.76       |
| 143091 | FACCHINI, DANIEL J              | 269.80           | 0.66               | 269.80    | 0.00                  | 0.00         |
| 143158 | CASTILLO CORAZON V HUSB         | 669.47           | 28.21              | 289.33    | 0.00                  | 380.14       |
| 143172 | PATEL RAMANBHAI WF              | 264.48           | 0.65               | 264.48    | 0.00                  | 0.00         |
| 143197 | BORRELLI, JENNIFER I            | 340.80           | 0.83               | 340.80    | 0.00                  | 0.00         |
| 143214 | DOLEH, DIANA S & DOULEH, NIJM   | 289.33           | 0.71               | 289.33    | 0.00                  | 0.00         |
| 143221 | EMAM, JAHAD                     | 1,061.18         | 2.59               | 1,061.18  | 0.00                  | 0.00         |
| 143239 | CABRERA, JOSE A & UCLES, DIAN   | 1,081.70         | 52.44              | 369.20    | 0.00                  | 712.50       |
| 143398 | SEDER, SHABAN A                 | 569.10           | 19.03              | 275.13    | 0.00                  | 293.97       |
| 143493 | ALESSI JOAN                     | 445.26           | 16.90              | 123.40    | 0.00                  | 321.86       |
| 143768 | GARZON, VICTOR J                | 275.39           | 11.50              | 91.50     | 0.00                  | 183.89       |
| 143895 | CARUCCI FRANK                   | 282.42           | 10.14              | 125.00    | 0.00                  | 157.42       |
| 143905 | BERMEO, NELSON & NAJERA, AMAL   | 560.90           | 17.46              | 292.88    | 0.00                  | 268.02       |
| 144056 | GIBSON WILLIAM F WF             | 264.48           | 0.65               | 264.48    | 0.00                  | 0.00         |
| 144095 | JABER, NAJI A                   | 711.00           | 31.27              | 185.61    | 0.00                  | 525.39       |
| 144183 | SIMONS HAROLD                   | 484.73           | 22.54              | 179.23    | 0.00                  | 305.50       |
| 144345 | KANE ALLEN WF                   | 568.42           | 1.40               | 568.00    | 0.00                  | 0.42         |
| 144666 | JIMENEZ, RENSO & ALEYDA         | 431.34           | 12.83              | 235.05    | 0.00                  | 196.29       |
| 144680 | IGBARA, NAJEH & HIAM            | 888.97           | 35.83              | 273.35    | 0.00                  | 615.62       |
| 144715 | OQUENDO, ANDRES JR              | 413.97           | 13.77              | 201.56    | 0.00                  | 212.41       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

Tue Jun 21 10:54:12 2022 Page # 43

The following accounts have OverDue Balances.

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Those marked with a 'B\*' after their name indicate Bankrupt accounts.

| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | 0-30 Days | 31-90 Days | Over 90 Days |
|--------|-------------------------------|------------------|--------------------|-----------|------------|--------------|
| 144874 | BANASIK BERNADETTA ALS        | 729.00           | 35.52              | 246.22    | 0.00       | 482.78       |
| 145395 | JARIWALA, HIREN & RANA, REKHA | 328.38           | 0.80               | 328.38    | 0.00       | 0.00         |
| 145684 | MUSTAFA SALAHEDDIN WF         | 495.23           | 1.21               | 495.23    | 0.00       | 0.00         |
| 146046 | DESIMONE, DAVID & LORIANN     | 512.59           | 20.50              | 185.61    | 0.00       | 326.98       |
| 146092 | DONOVAN-FINAN BARBARA E       | 264.48           | 0.65               | 264.48    | 0.00       | 0.00         |
| 146180 | SISTOSO ISAGANI WF            | 374.96           | 14.00              | 156.90    | 0.00       | 218.06       |
| 146381 | WILLIAMS, ANNE                | 252.55           | 0.62               | 252.55    | 0.00       | 0.00         |
| 146409 | SAADEH, SONIA                 | 351.45           | 0.86               | 351.45    | 0.00       | 0.00         |
| 146423 | RANA, MAYURKUMAR & TEJASHVINI | 319.27           | 6.12               | 230.27    | 0.00       | 89.00        |
| 146504 | PEREZ-SIMON ARELIS D HUSB     | 278.68           | 0.68               | 278.68    | 0.00       | 0.00         |
| 146543 | RAINSSTEIN ZHANNA HUSB        | 473.33           | 23.16              | 158.49    | 0.00       | 314.84       |
| 146705 | DE CHAVEZ, ALEXANDER & EMELIT | 273.35           | 0.67               | 273.35    | 0.00       | 0.00         |
| 146857 | HUSSEY GREGG WF               | 978.96           | 46.87              | 342.58    | 0.00       | 636.38       |
| 146938 | RUIZ CHERYL L HUSB            | 557.17           | 24.71              | 168.06    | 0.00       | 389.11       |
| 147113 | PAVAS, RODOLFO VASQUEZ        | 852.36           | 27.76              | 285.78    | 0.00       | 566.58       |
| 147240 | LEE, SILAS J III              | 500.65           | 15.68              | 273.35    | 0.00       | 227.30       |
| 147473 | 68 HUTTON RD LLC              | 344.35           | 0.84               | 344.35    | 0.00       | 0.00         |
| 147586 | RZADKOWSKI, BOGUSLAW & ANETA  | 508.33           | 23.47              | 190.39    | 0.00       | 317.94       |
| 147642 | MAGUIRE, DENNIS JR            | 291.10           | 0.71               | 291.10    | 0.00       | 0.00         |
| 147882 | RANA, BHADRESH N & SARIKA B   | 863.90           | 23.49              | 507.65    | 0.00       | 356.25       |
| 148325 | ROMAN, LUIS JR                | 328.84           | 6.15               | 239.84    | 0.00       | 89.00        |
| 148460 | ESPOSITO PAUL W WF            | 711.00           | 38.23              | 188.80    | 0.00       | 522.20       |
| 148484 | RODRIGUEZ ARNOLD              | 2,318.01         | 99.60              | 1,009.34  | 0.00       | 1,308.67     |
| 148572 | PATEL KANDARP WF              | 275.13           | 0.67               | 275.13    | 0.00       | 0.00         |
| 148607 | SANTERAMO THOMAS D WF         | 481.97           | 15.58              | 188.80    | 0.00       | 293.17       |
| 148741 | VALENTIN, PEDRO & SHAKEYAH    | 446.48           | 14.64              | 220.70    | 0.00       | 225.78       |
| 148808 | LLONTOP MARIA M HUSB          | 328.38           | 0.80               | 328.38    | 0.00       | 0.00         |
| 148822 | PEREZ YOLANDA                 | 335.48           | 0.82               | 335.48    | 0.00       | 0.00         |
| 149093 | MUNAR JONATHAN S WF           | 355.00           | 0.87               | 355.00    | 0.00       | 0.00         |
| 149294 | TOEDTER, CHRISTOPHER          | 438.80           | 14.06              | 222.29    | 0.00       | 216.51       |
| 150349 | CAIN GARY D WF                | 569.10           | 27.52              | 195.18    | 0.00       | 373.92       |
| 150532 | RIVERA, BRITTANY & NUNEZ, JON | 670.31           | 37.41              | 158.49    | 0.00       | 511.82       |
| 150645 | VAVAL VLADIMIR                | 350.39           | 1.66               | 220.70    | 129.69     | 0.00         |
| 150677 | SHAH, MANTHAN                 | 344.35           | 0.84               | 344.35    | 0.00       | 0.00         |
| 150853 | RODRIGUEZ, ORLANDO            | 653.56           | 32.29              | 214.32    | 0.00       | 439.24       |
| 150910 | PEREZ, JESUS E                | 406.48           | 0.99               | 406.48    | 0.00       | 0.00         |
| 151102 | GONZAGA ROSABELLA             | 813.50           | 1.99               | 813.50    | 0.00       | 0.00         |
| 151215 | SZAFIARSKI ANDREW WF          | 294.65           | 0.72               | 294.65    | 0.00       | 0.00         |
| 151286 | MARUT GRZEGORZ WF             | 809.90           | 22.76              | 360.33    | 0.00       | 449.57       |
| 151342 | BARAHONA, ROBERTO & BUTTRAGO, | 459.73           | 1.12               | 459.73    | 0.00       | 0.00         |
| 151462 | ALTERA ROSE                   | 252.60           | 0.62               | 252.60    | 0.00       | 0.00         |
| 151600 | ORTIZ LUIS A                  | 367.43           | 0.90               | 367.43    | 0.00       | 0.00         |
| 151688 | HAZIN, ARWA & HAMIDEH, YASMEE | 539.55           | 17.50              | 269.80    | 0.00       | 269.75       |
| 151705 | FREIRE CRISTIAN G ALS         | 1,032.36         | 51.35              | 333.70    | 0.00       | 698.66       |
| 151737 | GARCIA-CORTES, MARIA D        | 465.05           | 1.14               | 465.05    | 0.00       | 0.00         |

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Tue Jun 21 10:54:12 2022 Page # 44

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|--------|-------------------------------|------------------|--------------------|-----------|-----------------------|--------------|
| 151938 | SANTOS, CHRISTOPHER & YANETTE | 408.25           | 1.00               | 408.25    | 0.00                  | 0.00         |
| 151977 | GAGLIOSTRO DOMENICO           | 743.73           | 1.82               | 743.73    | 0.00                  | 0.00         |
| 151984 | CASTERLOW WILLIAM WF          | 428.40           | 16.67              | 150.52    | 0.00                  | 277.88       |
| 152057 | AGOSTINE, ALBERT II           | 344.85           | 13.41              | 120.21    | 0.00                  | 224.64       |
| 152113 | RIVERA NESSY HUSB             | 1,093.20         | 59.73              | 276.90    | 0.00                  | 816.30       |
| 152191 | CASTRO, ROBINSON & LEON, SULA | 633.93           | 23.72              | 211.13    | 0.00                  | 422.80       |
| 152258 | US BANK TRUST NA              | 365.20           | 17.68              | 125.00    | 0.00                  | 240.20       |
| 152314 | SANTANA NOLASCO WF            | 296.43           | 0.72               | 296.43    | 0.00                  | 0.00         |
| 152378 | CLAVIJO MARCO A WF            | 512.25           | 25.87              | 160.09    | 0.00                  | 352.16       |
| 152473 | RODRIGUEZ, ANALIA             | 544.54           | 22.20              | 179.23    | 0.00                  | 365.31       |
| 152547 | BUJAK KATARZYNA A ALS         | 254.19           | 0.62               | 254.19    | 0.00                  | 0.00         |
| 152561 | PUENTES, CARLOS & ALANA       | 832.32           | 36.88              | 227.08    | 0.00                  | 605.24       |
| 152593 | PENA, ALBERTO                 | 484.58           | 1.18               | 484.58    | 0.00                  | 0.00         |
| 152674 | VANN, ESTHER D & VANN, SCOTT  | 369.20           | 0.90               | 369.20    | 0.00                  | 0.00         |
| 152699 | VELEZ, EDWIN                  | 470.17           | 1.15               | 470.17    | 0.00                  | 0.00         |
| 152730 | NIEVES, FREDDY & NIEVES, JESS | 268.03           | 0.66               | 268.03    | 0.00                  | 0.00         |
| 152748 | LUCARIELLO MICHAEL WF         | 462.43           | 1.42               | 462.43    | 0.00                  | 0.00         |
| 152843 | RANA NISHAD                   | 452.63           | 1.11               | 452.63    | 0.00                  | 0.00         |
| 152900 | LANTIGUA LUIS N               | 930.60           | 35.32              | 315.95    | 0.00                  | 614.65       |
| 152917 | LIN, FANG FANG                | 262.70           | 0.64               | 262.70    | 0.00                  | 0.00         |
| 152924 | GARCIA JUAN ALS               | 276.90           | 0.68               | 276.90    | 0.00                  | 0.00         |
| 152970 | PEREZ, TOBIAS O & BRIOSO, CAR | 347.90           | 0.85               | 347.90    | 0.00                  | 0.00         |
| 153117 | ALBERTO, GEORGE               | 380.50           | 22.28              | 75.00     | 0.00                  | 305.50       |
| 153332 | LEVINE PHILIP                 | 1,514.78         | 48.46              | 874.94    | 0.00                  | 639.84       |
| 153364 | SOLAIMANZADEH, STEVEN & ITA   | 390.50           | 0.95               | 390.50    | 0.00                  | 0.00         |
| 153565 | WEISSMAN, DAVID & WEISSMAN, J | 778.25           | 24.32              | 404.70    | 0.00                  | 373.55       |
| 153614 | RIVERA SAMUEL E WF            | 394.05           | 0.96               | 394.05    | 0.00                  | 0.00         |
| 153879 | PINES, SHLOMO & LEAH L        | 314.18           | 0.77               | 314.18    | 0.00                  | 0.00         |
| 154174 | JOSHI, CHINTAN & YAGNIK, KETK | 335.41           | 9.43               | 191.99    | 0.00                  | 143.42       |
| 154294 | LEVIN AMITAI WF               | 349.68           | 0.85               | 349.68    | 0.00                  | 0.00         |
| 154350 | COWAN, SARAH & EZRA           | 397.74           | 19.94              | 128.19    | 0.00                  | 269.55       |
| 154520 | WEINSTOCK MARK J ALS          | 1,386.49         | 57.98              | 528.95    | 0.00                  | 857.54       |
| 154576 | HALBERSTAM, MORDECHAI T & BLI | 337.60           | 0.83               | 337.25    | 0.00                  | 0.35         |
| 154640 | GRUBNER URI WF                | 456.18           | 1.12               | 456.18    | 0.00                  | 0.00         |
| 154706 | YABLOK EPHRAIM T WF           | 262.70           | 0.64               | 262.70    | 0.00                  | 0.00         |
| 154880 | PARNES, DAVID & LEITER, SORA  | 269.50           | 13.10              | 91.50     | 0.00                  | 178.00       |
| 155160 | TRENK, DANIEL & WF            | 512.98           | 1.25               | 512.98    | 0.00                  | 0.00         |
| 155178 | KRUPKA, MALKA E & KADOSH, DAN | 287.55           | 0.70               | 287.55    | 0.00                  | 0.00         |
| 155210 | KRAUSE, JOSEPH & LEEBY        | 520.08           | 1.27               | 520.08    | 0.00                  | 0.00         |
| 155241 | GOLDMAN SHOSHANA              | 504.10           | 1.23               | 504.10    | 0.00                  | 0.00         |
| 155280 | SWERTLOFF ABRAHAM WF          | 894.14           | 2.19               | 894.14    | 0.00                  | 0.00         |
| 155308 | ROSENBLATT, HARVEY & CHERYL   | 686.93           | 1.68               | 686.93    | 0.00                  | 0.00         |
| 155403 | RAPPS LEAH HADDASSAH          | 1,350.13         | 42.76              | 550.25    | 0.00                  | 799.88       |
| 155467 | GACCIONE FRANK T WF           | 900.79           | 43.38              | 315.95    | 0.00                  | 584.84       |
| 155474 | LIEBERMAN, MARC & CHERYL      | 433.10           | 1.06               | 433.10    | 0.00                  | 0.00         |

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Tue Jun 21 10:54:12 2022 Page # 45

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 155555 | CONGREGATION S TORAH PASSAIC  | 1,015.75         | 60.50              | 185.61                            | 0.00       | 830.14       |
| 155570 | GODER, AVRAHAM T & RACHEL S   | 493.45           | 1.21               | 493.45                            | 0.00       | 0.00         |
| 155611 | FRAGIN GREGORY WF             | 459.73           | 1.12               | 459.73                            | 0.00       | 0.00         |
| 155636 | GINSBERG MARK                 | 461.50           | 1.13               | 461.50                            | 0.00       | 0.00         |
| 155650 | MULLER GEORGE                 | 330.18           | 0.81               | 330.18                            | 0.00       | 0.00         |
| 155820 | GOLDBERG MARTIN WF            | 466.83           | 1.14               | 466.83                            | 0.00       | 0.00         |
| 156206 | MORTGAGE EQUITY CONVERSION AS | 258.85           | 11.66              | 75.00                             | 0.00       | 183.85       |
| 156541 | GRZES, JOSEPH J & ALISON      | 934.65           | 59.10              | 121.81                            | 0.00       | 812.84       |
| 156686 | LO, PAUL D & ANNA V           | 409.54           | 18.66              | 156.90                            | 0.00       | 252.64       |
| 156855 | LALLY, PRABJOOT K             | 592.85           | 1.45               | 592.85                            | 0.00       | 0.00         |
| 156862 | SENA-PENTANGELO MARIA         | 434.90           | 15.88              | 120.21                            | 0.00       | 314.69       |
| 156943 | CATALANO, HEATHER             | 344.35           | 0.84               | 344.35                            | 0.00       | 0.00         |
| 157217 | JARIWALA, DAKSHESH & SHIVANGI | 415.35           | 1.02               | 415.35                            | 0.00       | 0.00         |
| 157288 | DIZON, LOURDES                | 294.57           | 11.57              | 113.83                            | 0.00       | 180.74       |
| 157312 | MENDOZA UNIVERSITY A ALS      | 497.50           | 17.92              | 219.10                            | 0.00       | 278.40       |
| 157471 | PATEL, SHANI & SHIVANGI B     | 254.19           | 0.62               | 254.19                            | 0.00       | 0.00         |
| 157640 | PORECI ILIR WF                | 487.94           | 19.63              | 160.09                            | 0.00       | 327.85       |
| 157680 | CAMACHO-DAHSHUKAEVA MERCEDES  | 252.60           | 0.62               | 252.60                            | 0.00       | 0.00         |
| 157778 | CAMACHO, GREGORY J            | 289.33           | 0.71               | 289.33                            | 0.00       | 0.00         |
| 158122 | ZANGARA, BENNIE               | 271.58           | 0.66               | 271.58                            | 0.00       | 0.00         |
| 158186 | PATEL, MAHENDRA & MAYURI, ALS | 708.20           | 32.31              | 266.25                            | 0.00       | 441.95       |
| 158281 | GAVIRIA SARA ALS              | 1,383.11         | 133.62             | 386.95                            | 0.00       | 996.16       |
| 158355 | GANDHI, BHARGAV B & PATEL, SU | 402.93           | 0.98               | 402.93                            | 0.00       | 0.00         |
| 158690 | SYGENCO ALEJANDRO WF          | 330.15           | 0.81               | 330.15                            | 0.00       | 0.00         |
| 158732 | NATALE, MAURA A               | 251.00           | 0.61               | 251.00                            | 0.00       | 0.00         |
| 158926 | PATEL, KANTIBHAI & ALS        | 425.88           | 14.41              | 203.15                            | 0.00       | 222.73       |
| 159077 | PENA, NOEL & SOTO, ROSA A     | 298.20           | 0.73               | 298.20                            | 0.00       | 0.00         |
| 159447 | CLAVELL, JULIO V              | 598.18           | 1.46               | 598.18                            | 0.00       | 0.00         |
| 159461 | KAMINSKI STANISLAW WF         | 461.50           | 1.13               | 461.50                            | 0.00       | 0.00         |
| 159599 | TEJEDA DAVID WF               | 551.80           | 26.83              | 187.20                            | 0.00       | 364.60       |
| 159609 | DIAZ KATHERINE HUSB ALS       | 487.29           | 8.88               | 238.24                            | 0.00       | 249.05       |
| 159630 | SKALLI MOHCINE WF             | 502.91           | 25.18              | 160.09                            | 0.00       | 342.82       |
| 159648 | MONNE CHRISTIAN WF            | 440.75           | 17.69              | 126.59                            | 0.00       | 314.16       |
| 159817 | PEREZ, SOR & RAFAEL           | 291.10           | 0.71               | 291.10                            | 0.00       | 0.00         |
| 159895 | ESCOLASTICO ALPHA Y ALS       | 456.58           | 17.20              | 188.80                            | 0.00       | 267.78       |
| 160160 | BAGDAI NILESH WF              | 472.52           | 31.25              | 93.10                             | 0.00       | 379.42       |
| 160403 | GOETSCHUIS JAMES              | 426.00           | 1.04               | 426.00                            | 0.00       | 0.00         |
| 160548 | PATEL, NIRAV & ALS            | 346.13           | 0.85               | 346.13                            | 0.00       | 0.00         |
| 161277 | SHAH, KUNAL & JUSHA           | 420.99           | 9.35               | 282.23                            | 0.00       | 138.76       |
| 161478 | BILLACK JOHN G ALS            | 479.25           | 15.15              | 198.37                            | 0.00       | 280.88       |
| 161485 | POP, ANDRADA                  | 498.44           | 28.66              | 105.86                            | 0.00       | 392.58       |
| 161615 | VALENCIA, PAUL                | 847.24           | 46.30              | 214.32                            | 0.00       | 632.92       |
| 161679 | RANA, MADHU & RAJESH          | 271.58           | 0.66               | 271.58                            | 0.00       | 0.00         |
| 161809 | WALKER, MARK A & SASH-NICOLE  | 363.88           | 0.89               | 363.88                            | 0.00       | 0.00         |
| 161823 | DDR REALTY CORP               | 455.31           | 24.42              | 121.81                            | 0.00       | 333.50       |

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|--------|-------------------------------|------------------|--------------------|----------------------|-----------------------|-------------------------|
| 161862 | GOMEZ-CALVANICO ROSA          | 385.01           | 12.90              | 185.61               | 0.00                  | 199.40                  |
| 161982 | PROCHASKA, OLIVER & TINA      | 434.06           | 1.09               | 433.10               | 0.00                  | 0.96                    |
| 162288 | KEVADIYA, MEHUL D             | 251.00           | 0.61               | 251.00               | 0.00                  | 0.00                    |
| 162418 | BESHAY MAGDI ALS              | 799.63           | 33.69              | 184.01               | 0.00                  | 615.62                  |
| 162432 | MOZEK THOMAS J                | 755.01           | 22.11              | 465.05               | 0.00                  | 289.96                  |
| 162506 | CUPO, MICHELLE                | 477.18           | 1.17               | 477.18               | 0.00                  | 0.00                    |
| 162626 | GARCIA NINO REI R WF          | 1,127.53         | 23.64              | 587.53               | 0.00                  | 540.00                  |
| 162697 | LABSIR, ANAS                  | 766.80           | 1.87               | 766.80               | 0.00                  | 0.00                    |
| 162746 | PATEL MAHENDRA D WF           | 447.30           | 1.09               | 447.30               | 0.00                  | 0.00                    |
| 162834 | MENDOZA-VALDIZNO, JOSEPHINE & | 630.68           | 20.42              | 315.95               | 0.00                  | 314.73                  |
| 162841 | THORNICROFT, DAVID A & OMAR,  | 266.25           | 0.65               | 266.25               | 0.00                  | 0.00                    |
| 163186 | GUZMAN JOSE                   | 681.14           | 22.26              | 227.08               | 0.00                  | 454.06                  |
| 163203 | ABDULLAH, SIRHAN              | 285.78           | 0.70               | 285.78               | 0.00                  | 0.00                    |
| 163669 | DESAI VIPUL WF                | 493.45           | 1.21               | 493.45               | 0.00                  | 0.00                    |
| 163700 | PORTER, SCOTT D               | 444.15           | 20.04              | 172.85               | 0.00                  | 271.30                  |
| 163877 | NAIK PRADYUMAN WF             | 344.35           | 0.84               | 344.35               | 0.00                  | 0.00                    |
| 164060 | ROIO, RICHARD E JR            | 321.24           | 12.06              | 91.50                | 0.00                  | 229.74                  |
| 164091 | SMITH ROBERT WF               | 278.58           | 8.46               | 148.92               | 0.00                  | 129.66                  |
| 164172 | ZURAWSKI ANDREW WF            | 386.95           | 0.95               | 386.95               | 0.00                  | 0.00                    |
| 164246 | CORREA MANUEL WF              | 471.42           | 24.02              | 144.14               | 0.00                  | 327.28                  |
| 164302 | AGUDO GABRIEL WF              | 1,001.50         | 39.94              | 331.93               | 0.00                  | 669.57                  |
| 164430 | VALIDO MIGUEL A WF            | 355.00           | 0.87               | 355.00               | 0.00                  | 0.00                    |
| 164609 | NGUYEN, GABRIELLA             | 654.67           | 33.60              | 196.77               | 0.00                  | 457.90                  |
| 164895 | RESTREPO, MICHELLE            | 317.73           | 0.78               | 317.73               | 0.00                  | 0.00                    |
| 164944 | ARCE ALBERTO N WF ALS         | 395.83           | 0.97               | 395.83               | 0.00                  | 0.00                    |
| 165095 | GIRALDO, NESTOR & RAMIREZ, MA | 399.65           | 19.51              | 134.57               | 0.00                  | 265.08                  |
| 165360 | JEMMOTT, ADANA                | 254.19           | 0.62               | 254.19               | 0.00                  | 0.00                    |
| 165384 | ESPINEL GRETTEY A             | 315.95           | 0.77               | 315.95               | 0.00                  | 0.00                    |
| 166243 | BANQUEER LUIS P WF ALS        | 603.18           | 21.02              | 314.18               | 0.00                  | 289.00                  |
| 166405 | BARRETT, SCOTT                | 462.41           | 14.87              | 233.46               | 0.00                  | 228.95                  |
| 166814 | CORBETT, ALISA A              | 406.48           | 0.99               | 406.48               | 0.00                  | 0.00                    |
| 166839 | JIMENEZ, MICHAEL & ROGGIO, MO | 562.35           | 21.93              | 252.60               | 0.00                  | 309.75                  |
| 167085 | MELENDEZ DARO ALS             | 389.36           | 9.35               | 249.41               | 0.00                  | 139.95                  |
| 167342 | 60 PAGE RD REALTY LLC         | 2,028.86         | 6.58               | 2,028.86             | 0.00                  | 0.00                    |
| 220025 | 60 PAGE RD REALTY LLC         | 9,167.42         | 45.84              | 9,167.42             | 0.00                  | 0.00                    |
| 216163 | MEWS ALLWOOD CONDO % CORNER P | 15,910.46        | 82.93              | 15,910.46            | 0.00                  | 0.00                    |
| 167416 | BARN RESTAURANT INC           | 2,237.40         | 202.13             | 228.67               | 0.00                  | 2,008.73                |
| 167663 | BETTER TEAM REALTY USA LLC    | 457.95           | 1.12               | 457.95               | 0.00                  | 0.00                    |
| 167670 | BAKERY FREEZER LAND LLC       | 4,394.30         | 19.59              | 4,394.30             | 0.00                  | 0.00                    |
| 167744 | HORIZON INVESTMENTS (NJ) LLC  | 403.00           | 19.07              | 144.14               | 0.00                  | 258.86                  |
| 167906 | GERSTEIN, JONATHAN & SANDI    | 255.79           | 0.63               | 255.79               | 0.00                  | 0.00                    |
| 168219 | HERNANDEZ CHRISTOPHER         | 542.14           | 27.03              | 174.44               | 0.00                  | 367.70                  |
| 169149 | LITMAN WARREN WF              | 418.90           | 1.02               | 418.90               | 0.00                  | 0.00                    |
| 169163 | KLEIN JASON E WF              | 254.19           | 0.62               | 254.19               | 0.00                  | 0.00                    |
| 169170 | UNGER AVI R WF                | 410.03           | 1.00               | 410.03               | 0.00                  | 0.00                    |

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Tue Jun 21 10:54:12 2022 Page # 47

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|--------|-------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 169195 | ROSARIO, JOSE                 | 284.00           | 0.69               | 284.00                           | 0.00       | 0.00         |
| 169276 | BIENENFELD, MOSHE & SIMA M    | 347.88           | 16.99              | 117.02                           | 0.00       | 230.86       |
| 169371 | KANTOR, MARK & RAQUEL LEGACY  | 383.40           | 0.94               | 383.40                           | 0.00       | 0.00         |
| 169445 | RABINOWITZ, MOSES             | 497.00           | 1.21               | 497.00                           | 0.00       | 0.00         |
| 169533 | LONDON, EYTAN & WALLIN, ALEXA | 260.93           | 0.64               | 260.93                           | 0.00       | 0.00         |
| 169558 | SCHWEBEL, ARYEH & MERYL       | 461.50           | 1.13               | 461.50                           | 0.00       | 0.00         |
| 169565 | BACHRACH NATHANIEL WF         | 411.80           | 1.01               | 411.80                           | 0.00       | 0.00         |
| 169614 | LISKER DOVID ALS              | 378.08           | 0.92               | 378.08                           | 0.00       | 0.00         |
| 169621 | NEWMAN JOSEPH WF              | 319.50           | 0.78               | 319.50                           | 0.00       | 0.00         |
| 169653 | SILBERBERG, AARON & SHAINDEL  | 330.15           | 0.81               | 330.15                           | 0.00       | 0.00         |
| 169660 | LAZAROFF MICHAEL S WF         | 1,037.19         | 3.34               | 1,022.78                         | 0.00       | 14.41        |
| 169678 | MEGARIOTIS EVANGELOS          | 394.05           | 0.96               | 394.05                           | 0.00       | 0.00         |
| 169702 | METH, CLIFFORD & SHEMTOV, ANN | 732.36           | 27.39              | 246.22                           | 0.00       | 486.14       |
| 169727 | GROSS MICHAEL WF              | 273.35           | 0.67               | 273.35                           | 0.00       | 0.00         |
| 169861 | GEWIRTZ DANIEL ALS            | 310.63           | 0.76               | 310.63                           | 0.00       | 0.00         |
| 169910 | ARCHIBALD, ANDREW & MOON, LIS | 684.18           | 31.51              | 257.38                           | 0.00       | 426.80       |
| 170112 | BACHLER, YITZCHOK I & FRIEDMA | 414.32           | 18.68              | 161.68                           | 0.00       | 252.64       |
| 170144 | VALENTINE BRIAN WF            | 409.94           | 5.56               | 264.48                           | 0.00       | 145.46       |
| 170200 | MARX, SHELDON                 | 274.80           | 9.28               | 131.38                           | 0.00       | 143.42       |
| 170240 | KRASZEWSKI WANDA S            | 298.29           | 11.03              | 118.62                           | 0.00       | 179.67       |
| 170514 | WEISS YAACOV S WF             | 443.75           | 1.08               | 443.75                           | 0.00       | 0.00         |
| 170578 | STEIN JONATHAN C WF           | 695.80           | 1.70               | 695.80                           | 0.00       | 0.00         |
| 170585 | LOB, ZEV & SHELLY             | 539.55           | 17.50              | 269.80                           | 0.00       | 269.75       |
| 170634 | FOGEL, RESA S                 | 308.85           | 0.75               | 308.85                           | 0.00       | 0.00         |
| 170754 | WEDECK ANDREW WF              | 380.01           | 4.92               | 268.03                           | 0.00       | 111.98       |
| 170835 | ROBBINS DEBORAH HUSB          | 512.98           | 1.25               | 512.98                           | 0.00       | 0.00         |
| 170850 | RUBIN, JOSHUA                 | 486.35           | 1.19               | 486.35                           | 0.00       | 0.00         |
| 170987 | GROSS, ZACHARY                | 410.03           | 1.00               | 410.03                           | 0.00       | 0.00         |
| 170994 | ZHEUTLIN, BRIAN & DEVORA      | 342.58           | 0.84               | 342.58                           | 0.00       | 0.00         |
| 171010 | BRUNOV DAVID WF               | 323.05           | 0.79               | 323.05                           | 0.00       | 0.00         |
| 171130 | ZLOTNICK, ERIC & RENA         | 317.73           | 0.78               | 317.73                           | 0.00       | 0.00         |
| 171236 | ROSENFELD, YAACOV Y & ESTHER  | 259.13           | 8.59               | 126.59                           | 0.00       | 132.54       |
| 171290 | EINHORN, DAVID P              | 321.28           | 0.79               | 321.28                           | 0.00       | 0.00         |
| 171444 | MENDEZ, MARIA                 | 792.37           | 39.88              | 249.41                           | 0.00       | 542.96       |
| 171476 | PEIRONE THERESA M             | 651.10           | 21.48              | 214.32                           | 0.00       | 436.78       |
| 171490 | ILTEKIN ATTILA                | 581.33           | 1.49               | 578.65                           | 0.00       | 2.68         |
| 171540 | ISMAILI DAVID WF              | 579.86           | 17.58              | 280.45                           | 0.00       | 299.41       |
| 171571 | ROTBURG TUVIA WF              | 672.77           | 32.13              | 236.65                           | 0.00       | 436.12       |
| 171596 | GREENBERGER DAVID             | 1,072.70         | 2.62               | 1,072.70                         | 0.00       | 0.00         |
| 171797 | WIESE THERESA                 | 332.08           | 1.16               | 332.08                           | 0.00       | 0.00         |
| 171902 | MOSKOWITZ, EFRAIM & SCHACHNER | 254.19           | 0.62               | 254.19                           | 0.00       | 0.00         |
| 171910 | COHEN, MEIR & ELANA           | 348.37           | 12.72              | 150.52                           | 0.00       | 197.85       |
| 172007 | GONZEL, NATALIE & MURCIA, ZOL | 386.95           | 0.95               | 386.95                           | 0.00       | 0.00         |
| 172053 | PIZULLI LARISSA               | 322.36           | 16.92              | 91.50                            | 0.00       | 230.86       |
| 172092 | DOYLE EILEEN                  | 388.73           | 0.95               | 388.73                           | 0.00       | 0.00         |

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|--------|-------------------------------|------------------|--------------------|----------------------|-----------------------|-------------------------|
| 172381 | KROLL EVAN ALS                | 303.26           | 0.74               | 303.26               | 0.00                  | 0.00                    |
| 172455 | SIEGEL JEFFREY I WF           | 433.10           | 1.06               | 433.10               | 0.00                  | 0.00                    |
| 172494 | LICHTIG,DANIEL & FLORENCE,ELI | 254.19           | 0.62               | 254.19               | 0.00                  | 0.00                    |
| 172511 | PEIKES, DANIEL & LAUREN       | 349.68           | 0.85               | 349.68               | 0.00                  | 0.00                    |
| 172568 | GOTTESMAN MARTIN WF           | 257.38           | 0.63               | 257.38               | 0.00                  | 0.00                    |
| 172688 | BLUMENFELD TSVI CHAIM ALS     | 259.15           | 0.63               | 259.15               | 0.00                  | 0.00                    |
| 172783 | PLLUMAJ, MARSEL               | 762.28           | 37.15              | 257.38               | 0.00                  | 504.90                  |
| 172864 | JIMENEZ, ROLANDO              | 266.25           | 0.65               | 266.25               | 0.00                  | 0.00                    |
| 172889 | KASSABIAN, ROBERT             | 483.53           | 17.06              | 180.82               | 0.00                  | 302.71                  |
| 172945 | MENENDEZ CARLOS WF            | 333.70           | 0.82               | 333.70               | 0.00                  | 0.00                    |
| 172984 | JUZMESKI, DAVID               | 489.90           | 1.20               | 489.90               | 0.00                  | 0.00                    |
| 173138 | WILLIAMS, SABRINA & CAROL     | 388.73           | 0.95               | 388.73               | 0.00                  | 0.00                    |
| 173508 | SANTIGLIA JOANNE              | 269.50           | 8.76               | 91.50                | 0.00                  | 178.00                  |
| 173882 | BOMBERG BETH                  | 328.38           | 0.80               | 328.38               | 0.00                  | 0.00                    |
| 175103 | ALNASR RONNIE                 | 305.62           | 14.71              | 105.86               | 0.00                  | 199.76                  |
| 175960 | GORMAN, JONATHAN & KNUTSON, K | 277.48           | 13.12              | 99.48                | 0.00                  | 178.00                  |
| 175985 | ACOSTA, CESIA                 | 295.02           | 13.17              | 117.02               | 0.00                  | 178.00                  |
| 176107 | SALDIVAR, GIULIANA            | 401.32           | 0.98               | 401.32               | 0.00                  | 0.00                    |
| 176379 | ESTEVEZ, ELVIN & JANNYL       | 319.50           | 0.78               | 319.50               | 0.00                  | 0.00                    |
| 176386 | ERRICO, PATRICK               | 461.50           | 1.13               | 461.50               | 0.00                  | 0.00                    |
| 176393 | GARCES, YOHENY S & PATRICIA S | 559.44           | 16.72              | 303.53               | 0.00                  | 255.91                  |
| 176844 | SOJITRA, BHANUBHAI            | 2,932.84         | 73.96              | 1,892.54             | 0.00                  | 1,040.30                |
| 221212 | DERMATIS, EVAGGELIA           | 589.67           | 32.36              | 147.33               | 0.00                  | 442.34                  |
| 177083 | FELICIANO JR ORLANDO WF       | 395.83           | 0.97               | 395.83               | 0.00                  | 0.00                    |
| 226517 | ONWUCHEKWA UGOCHUKWA          | 344.62           | 5.84               | 244.62               | 0.00                  | 100.00                  |
| 177742 | SZEMIOT JOSEPH T WF           | 450.85           | 1.10               | 450.85               | 0.00                  | 0.00                    |
| 177767 | BAZAR MOHAMMAD & BAZAR JABIR  | 340.80           | 0.83               | 340.80               | 0.00                  | 0.00                    |
| 177848 | US BANK TRUST NA % HUDSON HOM | 591.59           | 27.15              | 223.89               | 0.00                  | 367.70                  |
| 177950 | PEREDES, YOMAIRY & ALS        | 317.73           | 0.78               | 317.73               | 0.00                  | 0.00                    |
| 177968 | SINGH, ROY & WF               | 259.15           | 0.63               | 259.15               | 0.00                  | 0.00                    |
| 178030 | CREQUE, EDWIN E               | 994.19           | 53.68              | 260.93               | 0.00                  | 733.26                  |
| 178150 | YEPEZ, LUIS X VIMOS & ALS     | 254.19           | 0.62               | 254.19               | 0.00                  | 0.00                    |
| 178190 | GOLDBERG, GOLDIE & MATISYAHU  | 636.17           | 31.82              | 203.15               | 0.00                  | 433.02                  |
| 178312 | MARTINEZ, RAMON & SAMANTHA O  | 481.73           | 2.66               | 243.03               | 238.70                | 0.00                    |
| 178369 | GILLEN CHARLES WF             | 548.61           | 26.82              | 184.01               | 0.00                  | 364.60                  |
| 178520 | NAVARRO, LESLIE J & CRISTIA   | 259.15           | 0.63               | 259.15               | 0.00                  | 0.00                    |
| 178859 | KATZ AVRAHAM Y WF             | 827.52           | 37.61              | 273.35               | 0.00                  | 554.17                  |
| 178898 | CARRERO JR EDWIN WF           | 485.93           | 23.62              | 164.87               | 0.00                  | 321.06                  |
| 178954 | BARZOLA ANNA MARIA HUSB       | 495.46           | 15.97              | 249.41               | 0.00                  | 246.05                  |
| 178961 | KANIEL MEIR WF                | 438.43           | 1.07               | 438.43               | 0.00                  | 0.00                    |
| 179436 | SOLORZANO LUIS N ALS          | 260.93           | 0.64               | 260.93               | 0.00                  | 0.00                    |
| 179490 | PACHECO, ZULMA                | 259.15           | 0.63               | 259.15               | 0.00                  | 0.00                    |
| 179549 | LOPEZ, JONATHAN W & TIRU, LUI | 296.43           | 0.72               | 296.43               | 0.00                  | 0.00                    |
| 179757 | 6W BP OPPORTUNITY LLC         | 3,889.34         | 16.81              | 3,889.34             | 0.00                  | 0.00                    |
| 179860 | RANGES HAROLD                 | 815.42           | 1.99               | 815.42               | 0.00                  | 0.00                    |

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| 180008 | O SHEA KEVIN WF               | 644.61           | 15.11              | 196.77                           | 0.00       | 447.84       |
| 180079 | SALVATORE JASON WF            | 498.36           | 27.02              | 128.19                           | 0.00       | 370.17       |
| 180216 | PICHIRALLO FRANK WF           | 358.30           | 8.18               | 236.65                           | 0.00       | 121.65       |
| 180223 | VELASCO VIRGINIA S            | 340.80           | 0.83               | 340.80                           | 0.00       | 0.00         |
| 180270 | FERNANDEZ GRACE D ALS         | 728.03           | 28.66              | 259.15                           | 0.00       | 468.88       |
| 180343 | BLANDON, GUSTAVO A & JENNY    | 372.75           | 0.91               | 372.75                           | 0.00       | 0.00         |
| 180897 | 86 CHARLES STREET LLC         | 6,316.22         | 30.16              | 6,316.22                         | 0.00       | 0.00         |
| 180946 | MAURA, MILDREY & OCASIO, AMAL | 456.18           | 1.12               | 456.18                           | 0.00       | 0.00         |
| 181026 | POWERS, WILLIAM J             | 399.38           | 0.98               | 399.38                           | 0.00       | 0.00         |
| 181058 | WHITWORTH ROSALINE A          | 446.21           | 1.21               | 441.98                           | 0.00       | 4.23         |
| 181192 | KANDALAI, SREENIVASA & LAXMI  | 349.68           | 0.85               | 349.68                           | 0.00       | 0.00         |
| 181266 | BARVALIA, ASHOK L & NAYANA    | 413.58           | 1.01               | 413.58                           | 0.00       | 0.00         |
| 181570 | PAOLUCCI DEAN J WF            | 491.89           | 11.45              | 176.04                           | 0.00       | 315.85       |
| 181587 | THOMPSON, TIMOTHY & CORNETT,  | 269.80           | 0.66               | 269.80                           | 0.00       | 0.00         |
| 182277 | BORGES, HEIKE                 | 369.99           | 13.35              | 191.99                           | 0.00       | 178.00       |
| 227768 | OLIVER, MICHAEL               | 372.75           | 0.91               | 372.75                           | 0.00       | 0.00         |
| 182421 | DE BELLIS EUGENE WF % C KETAY | 569.78           | 1.39               | 569.78                           | 0.00       | 0.00         |
| 182453 | PATEL HIMANSHU R              | 551.87           | 26.62              | 190.39                           | 0.00       | 361.48       |
| 182478 | MISTRY, RAJAN & CHOKSHI, REET | 291.10           | 0.71               | 291.10                           | 0.00       | 0.00         |
| 182541 | GERGES GAMAL ALS              | 301.75           | 0.74               | 301.75                           | 0.00       | 0.00         |
| 182647 | ALSAIDI, AMANI S              | 639.25           | 17.18              | 296.43                           | 0.00       | 342.82       |
| 182767 | SIMON FAMILY SPECIAL NEEDS TR | 688.85           | 51.63              | 217.51                           | 0.00       | 471.34       |
| 183087 | BARBIERI, ANTHONY N           | 283.46           | 11.56              | 120.21                           | 0.00       | 163.25       |
| 183094 | FAZIO JR JOSEPH F             | 340.56           | 0.83               | 340.56                           | 0.00       | 0.00         |
| 183136 | PONTE, MICHAEL A              | 442.23           | 25.26              | 96.29                            | 0.00       | 345.94       |
| 183369 | BENNION SCOTT J WF            | 284.00           | 0.69               | 284.00                           | 0.00       | 0.00         |
| 183418 | REYES, DELVI J                | 398.69           | 17.76              | 158.49                           | 0.00       | 240.20       |
| 183760 | WINBERRY MARY S ALS           | 275.72           | 10.86              | 91.50                            | 0.00       | 184.22       |
| 183993 | ESTANISLAO EDUARDO WF         | 438.43           | 1.07               | 438.43                           | 0.00       | 0.00         |
| 184080 | JBEILI KAMAL WF               | 330.15           | 0.81               | 330.15                           | 0.00       | 0.00         |
| 184115 | ZAKY, YOSSRY & ABOUEL FETOUH, | 422.45           | 1.03               | 422.45                           | 0.00       | 0.00         |
| 184186 | PINO EDGAR                    | 886.05           | 36.15              | 291.10                           | 0.00       | 594.95       |
| 184210 | DESAI SUNIL WF                | 340.80           | 0.83               | 340.80                           | 0.00       | 0.00         |
| 184242 | PAWLIK, DANIEL K & WIESLAW A  | 296.43           | 0.72               | 296.43                           | 0.00       | 0.00         |
| 184250 | BANIAGA EDWIN G WF            | 310.63           | 0.76               | 310.63                           | 0.00       | 0.00         |
| 184348 | BAKER FAMILY TRUST            | 300.76           | 14.91              | 97.88                            | 0.00       | 202.88       |
| 184411 | ORDIALES, LUIS M & EMMA M, AL | 351.45           | 0.86               | 351.45                           | 0.00       | 0.00         |
| 184556 | OCASIO JEREMIAS               | 455.14           | 16.85              | 137.76                           | 0.00       | 317.38       |
| 184588 | MURESAN, AUGUSTIN             | 367.43           | 0.90               | 367.43                           | 0.00       | 0.00         |
| 184757 | SANAGUSTIN, CARLO & CABRERA,  | 292.88           | 0.72               | 292.88                           | 0.00       | 0.00         |
| 219580 | FORLENZA PARTNERSHIP          | 417.13           | 1.02               | 417.13                           | 0.00       | 0.00         |
| 219608 | FORLENZA PARTNERSHIP          | 3,194.30         | 12.99              | 3,194.30                         | 0.00       | 0.00         |
| 216565 | BOSTON MKT C/O ECOVA-MS-0965  | 433.10           | 1.06               | 433.10                           | 0.00       | 0.00         |
| 216678 | ANDREW MICHELLA               | 3,728.06         | 15.92              | 3,728.06                         | 0.00       | 0.00         |
| 184919 | PATEL, BHARAT & CHHAYA, ALS   | 280.45           | 0.69               | 280.45                           | 0.00       | 0.00         |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 185077 | CHAPAL FREDY WF               | 933.44           | 45.07              | 321.28                            | 0.00       | 612.16       |
| 185415 | PENA, JUANA & JOSE & ALS      | 581.61           | 22.15              | 259.15                            | 0.00       | 322.46       |
| 185510 | PICCIOCCHI, BARBARA           | 253.00           | 13.06              | 75.00                             | 0.00       | 178.00       |
| 186000 | ADEM, ABDUNEBI Z              | 843.13           | 41.79              | 275.13                            | 0.00       | 568.00       |
| 186384 | SIMS, MICHAEL JR & RACHEL S   | 296.43           | 0.72               | 296.43                            | 0.00       | 0.00         |
| 186497 | ZALAWADIA, JAYSUKH & ALS      | 720.42           | 26.56              | 307.08                            | 0.00       | 413.34       |
| 186602 | LUGO, FRANCISCO A & NILSY Y   | 288.80           | 3.44               | 188.80                            | 0.00       | 100.00       |
| 186680 | MARCELES, EDGAR R & VIRGINIA  | 419.88           | 15.57              | 115.43                            | 0.00       | 304.45       |
| 187162 | VELEZ, ROBERTO & WF           | 328.38           | 0.80               | 328.38                            | 0.00       | 0.00         |
| 187405 | MEHTA PANKAJ S WF             | 370.98           | 0.91               | 370.98                            | 0.00       | 0.00         |
| 187412 | ANDREWS, LOIS                 | 628.51           | 22.01              | 179.23                            | 0.00       | 449.28       |
| 187500 | COHEN DANIEL                  | 269.80           | 0.66               | 269.80                            | 0.00       | 0.00         |
| 187525 | FAGON, KENTON T & GARCIA, MAR | 275.13           | 0.67               | 275.13                            | 0.00       | 0.00         |
| 187660 | X-CEL PROPERTIES 863 LLC      | 1,968.19         | 178.17             | 670.95                            | 0.00       | 1,297.24     |
| 187780 | MALIK, SAQIB                  | 623.25           | 32.22              | 184.01                            | 0.00       | 439.24       |
| 188021 | AYLLON, IGNACIO               | 298.24           | 10.45              | 136.16                            | 0.00       | 162.08       |
| 188159 | VALENTIN-CASTILLO, CESAR      | 446.70           | 21.80              | 150.52                            | 0.00       | 296.18       |
| 188173 | VERA, MARIO & MATILDE         | 275.13           | 0.67               | 275.13                            | 0.00       | 0.00         |
| 188230 | JEAN-BAPTISTE, PEGGY          | 266.25           | 0.65               | 266.25                            | 0.00       | 0.00         |
| 188367 | 45 HEPBURN RD LLC             | 278.68           | 0.68               | 278.68                            | 0.00       | 0.00         |
| 188600 | PEREIRA, ANTONIO & MONICA D   | 300.00           | 0.73               | 300.00                            | 0.00       | 0.00         |
| 188705 | DESAI RAJESH WF               | 565.90           | 19.98              | 188.80                            | 0.00       | 377.10       |
| 188840 | SANCHEZ GUSTAVO               | 422.97           | 13.75              | 211.13                            | 0.00       | 211.84       |
| 188857 | STEPENEY, ROBIN               | 435.28           | 15.18              | 172.85                            | 0.00       | 262.43       |
| 223298 | ESPOSITO FRANK                | 276.90           | 0.68               | 276.90                            | 0.00       | 0.00         |
| 189226 | LUNA ANNA L ALS               | 301.87           | 8.58               | 171.25                            | 0.00       | 130.62       |
| 189321 | PAWLIK RAFAL WF               | 262.70           | 0.64               | 262.70                            | 0.00       | 0.00         |
| 189392 | ALTUG OSMAN                   | 278.46           | 11.89              | 91.50                             | 0.00       | 186.96       |
| 189402 | BARBOSA, MARIA & MICHAEL      | 520.77           | 24.37              | 190.39                            | 0.00       | 330.38       |
| 189410 | ALTUG SEMA ALS                | 500.15           | 17.51              | 228.67                            | 0.00       | 271.48       |
| 189699 | KELLY RICHARD R WF            | 385.18           | 0.94               | 385.18                            | 0.00       | 0.00         |
| 189730 | PAULINO, VANESSA              | 291.10           | 0.71               | 291.10                            | 0.00       | 0.00         |
| 189794 | BERTHOLD ERNEST F WF          | 275.88           | 10.28              | 97.88                             | 0.00       | 178.00       |
| 189804 | LUTWAMA, DEOGRATIUS & MDINGAS | 257.38           | 0.63               | 257.38                            | 0.00       | 0.00         |
| 190006 | GONZALEZ, LOURDES I           | 323.05           | 0.79               | 323.05                            | 0.00       | 0.00         |
| 190172 | UNIS, LARISSA & HINOJOSA, FEL | 659.69           | 32.97              | 211.13                            | 0.00       | 448.56       |
| 190197 | VILAS STEVEN                  | 269.80           | 0.66               | 269.80                            | 0.00       | 0.00         |
| 190214 | RAMAYONI, ANA T & JOSE        | 343.45           | 0.84               | 343.45                            | 0.00       | 0.00         |
| 190334 | MIR CONRAD F ALS              | 385.18           | 0.94               | 385.18                            | 0.00       | 0.00         |
| 190430 | CARLSEN KIRK M WF             | 257.38           | 0.63               | 257.38                            | 0.00       | 0.00         |
| 190493 | COLANDRO, THOMAS A JR & ALS   | 251.00           | 0.61               | 251.00                            | 0.00       | 0.00         |
| 190736 | PEREDES, JULIAN & CABANAS, MA | 337.47           | 0.91               | 337.47                            | 0.00       | 0.00         |
| 190750 | TOMMARO, RALPH & WF           | 271.39           | 9.67               | 121.11                            | 0.00       | 150.28       |
| 190856 | IANNARELLA JOSEPH             | 463.45           | 17.84              | 155.30                            | 0.00       | 308.15       |
| 190983 | CELI, CARLOS & SILVIA V       | 278.91           | 13.55              | 94.69                             | 0.00       | 184.22       |

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|--------|--------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 191063 | REGNO, JOSEPH                  | 525.40           | 1.28               | 525.40                            | 0.00       | 0.00         |
| 191095 | STEWART, KENNETH & VALDEZ, ALE | 251.00           | 0.61               | 251.00                            | 0.00       | 0.00         |
| 191458 | OCASIO, CARMEN & MENDEZ, SETH  | 465.05           | 1.14               | 465.05                            | 0.00       | 0.00         |
| 191539 | PUTZ JOSEF                     | 433.10           | 1.06               | 433.10                            | 0.00       | 0.00         |
| 191553 | EMPIRE REALTY MANAGEMENT CORP  | 504.02           | 26.50              | 142.54                            | 0.00       | 361.48       |
| 225464 | EMPIRE REALTY MANAGEMENT CORP  | 290.24           | 13.15              | 112.24                            | 0.00       | 178.00       |
| 225471 | EMPIRE REALTY MANAGEMENT CORP  | 301.40           | 13.18              | 123.40                            | 0.00       | 178.00       |
| 225496 | EMPIRE REALTY CORP             | 638.57           | 29.65              | 236.65                            | 0.00       | 401.92       |
| 225506 | EMPIRE REALTY MANAGEMENT CORP  | 597.98           | 24.77              | 264.48                            | 0.00       | 333.50       |
| 191578 | STYERTOWNE APARTMENTS LLC      | 30,627.26        | 163.87             | 30,627.26                         | 0.00       | 0.00         |
| 192109 | MERIDA, RUBEN & SANDRA         | 1,996.30         | 102.62             | 619.48                            | 0.00       | 1,376.82     |
| 192250 | AREF MOHAMMAD A WF             | 590.47           | 30.19              | 179.23                            | 0.00       | 411.24       |
| 192290 | VENTURA, EDUWIN G & VILLANUEV  | 254.19           | 0.62               | 254.19                            | 0.00       | 0.00         |
| 192300 | IRIZARRY, SERGIO A & AGUASVIV  | 307.08           | 0.75               | 307.08                            | 0.00       | 0.00         |
| 192518 | WEISS, LORAIN % STONTON WEIS   | 273.35           | 0.67               | 273.35                            | 0.00       | 0.00         |
| 192525 | RASTAETTER RALPH WF            | 538.19           | 18.64              | 249.41                            | 0.00       | 288.78       |
| 192532 | VELASCO, ALFRED & WONG, STEPH  | 508.06           | 23.84              | 131.38                            | 0.00       | 376.68       |
| 192772 | GILL KULVEER                   | 505.88           | 1.24               | 505.88                            | 0.00       | 0.00         |
| 192807 | KOLLING SANDRA HUSB            | 406.10           | 19.30              | 144.14                            | 0.00       | 261.96       |
| 192934 | FEDERAL HOME LOAN MORTGAGE CO  | 558.09           | 27.07              | 190.39                            | 0.00       | 367.70       |
| 193173 | AQUINO AGUSTO ALS              | 522.60           | 21.09              | 174.44                            | 0.00       | 348.16       |
| 193230 | PATTI DENNIS J WF              | 437.84           | 19.81              | 169.66                            | 0.00       | 268.18       |
| 193350 | WARNER PAUL WF                 | 640.92           | 38.07              | 118.62                            | 0.00       | 522.30       |
| 193409 | POZUELOS, LAURA                | 366.43           | 11.55              | 188.80                            | 0.00       | 177.63       |
| 193720 | GORDON, YEHUDA & ELANA         | 275.13           | 0.67               | 275.13                            | 0.00       | 0.00         |
| 193769 | KRUPNICK, MOSHE & DEVORAH      | 451.49           | 16.77              | 190.39                            | 0.00       | 261.10       |
| 193800 | ETTAYEBI ISABELLE              | 591.08           | 1.44               | 591.08                            | 0.00       | 0.00         |
| 193952 | 555 REALTY LP                  | 568.00           | 1.39               | 568.00                            | 0.00       | 0.00         |
| 194064 | 45 SAMWORTH RD ASSOC-LANDMARK  | 260.93           | 0.64               | 260.93                            | 0.00       | 0.00         |
| 194152 | AZER, MOSHE & SARA             | 728.40           | 3.49               | 406.48                            | 321.92     | 0.00         |
| 194201 | FIREMAN, ELIEZER & DEENA       | 255.79           | 0.63               | 255.79                            | 0.00       | 0.00         |
| 194226 | FISCH LISA                     | 536.05           | 1.31               | 536.05                            | 0.00       | 0.00         |
| 194321 | ANGELLO JOSEPH M ALS           | 275.13           | 0.67               | 275.13                            | 0.00       | 0.00         |
| 194385 | BONDAR, NATHAN M & RAQUEL      | 317.73           | 0.78               | 317.73                            | 0.00       | 0.00         |
| 194441 | CARDE, BATHSHEBA               | 337.25           | 0.82               | 337.25                            | 0.00       | 0.00         |
| 194515 | FIREMAN, ELIEZER S             | 261.43           | 10.84              | 115.43                            | 0.00       | 146.00       |
| 194730 | MERCADO, ANDREW & ANDRADE, YA  | 274.03           | 11.87              | 113.83                            | 0.00       | 160.20       |
| 194924 | SNYDER, DAVID J & RACHEL       | 255.79           | 0.63               | 255.79                            | 0.00       | 0.00         |
| 194949 | BOESKI WILLIAM WF              | 307.34           | 27.27              | 109.05                            | 0.00       | 198.29       |
| 194988 | LUCAS, RICHARD                 | 280.67           | 13.13              | 102.67                            | 0.00       | 178.00       |
| 195244 | GELBTUCH, SHIMON & NEUSTADT,   | 319.50           | 0.78               | 319.50                            | 0.00       | 0.00         |
| 195371 | 54 PATRICIA PLACE LLC          | 311.93           | 8.34               | 185.61                            | 0.00       | 126.32       |
| 195491 | DIODONET, ROBINSON & MALDONADO | 298.20           | 0.73               | 298.20                            | 0.00       | 0.00         |
| 195501 | PAGAN, MELISSA & ASTENGO, RIC  | 394.05           | 0.96               | 394.05                            | 0.00       | 0.00         |
| 195639 | AMATI RICHARD WF               | 408.25           | 1.00               | 408.25                            | 0.00       | 0.00         |

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Tue Jun 21 10:54:12 2022 Page # 52

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|--------|-------------------------------|------------------|--------------------|-----------------------------------------------------------|
| 195678 | KRIMSKY JONATHAN I WF         | 365.65           | 0.89               | 365.65 0.00 0.00                                          |
| 195692 | EITZ CHAIM FOUNDATION % CHAIM | 802.44           | 1.96               | 802.44 0.00 0.00                                          |
| 195893 | EAST RIDGELAWN CEMETERY       | 350.19           | 0.85               | 350.19 0.00 0.00                                          |
| 195903 | VALADEZ, DANISIA & MIGUEL     | 530.73           | 1.30               | 530.73 0.00 0.00                                          |
| 195928 | KAUFMAN, NATHAN & MELISSA     | 401.15           | 0.98               | 401.15 0.00 0.00                                          |
| 195967 | YEAMANS, BENJAMIN & RISA E    | 264.48           | 0.65               | 264.48 0.00 0.00                                          |
| 195981 | SHARRATT, DAMIAN & GLASSER, G | 358.55           | 0.88               | 358.55 0.00 0.00                                          |
| 196079 | BELETSKY, MIKHALL & ADA       | 307.08           | 0.75               | 307.08 0.00 0.00                                          |
| 196174 | SPECTOR, ETAN & SUSAN         | 417.13           | 1.02               | 417.13 0.00 0.00                                          |
| 196544 | KAGAN MELVIN                  | 257.38           | 0.63               | 257.38 0.00 0.00                                          |
| 196583 | ABRAMOFF, DANIEL & RACHEL     | 301.75           | 0.74               | 301.75 0.00 0.00                                          |
| 196745 | SHINZATO, JOHANNA             | 441.56           | 1.67               | 441.56 0.00 0.00                                          |
| 196777 | NENADICH LISA                 | 544.56           | 18.24              | 262.70 0.00 281.86                                        |
| 197058 | ROSENBLUM, ADAM H             | 269.80           | 0.66               | 269.80 0.00 0.00                                          |
| 197065 | LAHARA, ADITA                 | 492.56           | 16.56              | 236.65 0.00 255.91                                        |
| 197139 | HERALD, JEMAL                 | 876.82           | 37.28              | 249.41 0.00 627.41                                        |
| 197146 | DIAZ, MAIRA A                 | 307.08           | 0.75               | 307.08 0.00 0.00                                          |
| 197210 | JURADO, BASILIO & NARCISA     | 484.58           | 1.18               | 484.58 0.00 0.00                                          |
| 197227 | GOMEZ, AMADOR & LOPEZ, GUADAL | 339.03           | 0.83               | 339.03 0.00 0.00                                          |
| 197234 | SILVERIO, ROBERT & WF, ALS    | 525.72           | 7.34               | 296.43 0.00 229.29                                        |
| 197308 | THE SUNRISE ESTATE LLC        | 335.76           | 11.65              | 155.30 0.00 180.46                                        |
| 197379 | ITWARU CHANDRAWATEE           | 252.60           | 0.62               | 252.60 0.00 0.00                                          |
| 197386 | COSTA, JAVIER & VIRGINIA      | 1,132.17         | 55.43              | 424.23 0.00 707.94                                        |
| 197393 | OREJUELA JOHNNY ALS           | 264.48           | 0.65               | 264.48 0.00 0.00                                          |
| 197403 | DELGADO JOSE J                | 271.58           | 0.66               | 271.58 0.00 0.00                                          |
| 197467 | LAKSHMI LLC                   | 1,213.30         | 2.88               | 1,213.30 0.00 0.00                                        |
| 197611 | HOTI ALIND                    | 278.68           | 0.68               | 278.68 0.00 0.00                                          |
| 197675 | ORTIZ-PACHECO ALEXANDRA       | 374.91           | 14.70              | 179.23 0.00 195.68                                        |
| 197918 | SOLANO, JOSE & CEVALLOS, CARM | 1,011.85         | 53.96              | 275.13 0.00 736.72                                        |
| 197971 | FERNANDES, JOSEPH             | 340.80           | 0.83               | 340.80 0.00 0.00                                          |
| 198037 | NJ REBATIM 15 WILLIAM STREET  | 251.00           | 0.61               | 251.00 0.00 0.00                                          |
| 198090 | GAUDANI AT 95 OAK STREET LLC  | 395.10           | 14.49              | 201.56 0.00 193.54                                        |
| 198164 | DKH HOLDINGS LLC              | 632.73           | 26.71              | 190.39 0.00 442.34                                        |
| 198189 | HERNANDEZ PEDRO WF            | 989.16           | 48.10              | 335.48 0.00 653.68                                        |
| 198196 | PURPLE NAVY LLC               | 1,068.29         | 70.55              | 96.29 0.00 972.00                                         |
| 198252 | BSD GOMBO LLC                 | 482.75           | 19.27              | 223.89 0.00 258.86                                        |
| 216861 | BOOM BURGER C/O ESRP          | 974.78           | 2.38               | 974.78 0.00 0.00                                          |
| 216935 | PANERA LLC                    | 1,510.46         | 3.73               | 1,510.46 0.00 0.00                                        |
| 222738 | ZENITH DEVELOPMENT INC % A BR | 2,781.50         | 10.72              | 2,781.50 0.00 0.00                                        |
| 198372 | ENGIE INSIGHT-MS 4646         | 1,662.66         | 4.56               | 1,662.66 0.00 0.00                                        |
| 198478 | ROSATO, JOSEPH M              | 275.13           | 0.67               | 275.13 0.00 0.00                                          |
| 198485 | WALLER, JENNIFER              | 276.90           | 0.68               | 276.90 0.00 0.00                                          |
| 228176 | 321 RIVER ROAD ASSOC LLC      | 779.23           | 1.90               | 779.23 0.00 0.00                                          |
| 228183 | 321 RIVER ROAD ASSOC LLC      | 363.88           | 0.89               | 363.88 0.00 0.00                                          |
| 198598 | EDWARDS TAMMY M HUSB          | 437.09           | 1.07               | 437.09 0.00 0.00                                          |

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|--------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 198703 | PONCE LUISA                   | 963.28           | 30.90              | 461.50                            | 0.00       | 501.78       |
| 198767 | MATOS, VICTOR JR & ULANDA     | 447.30           | 1.09               | 447.30                            | 0.00       | 0.00         |
| 198809 | DKH HOLDINGS LLC              | 492.15           | 19.82              | 164.87                            | 0.00       | 327.28       |
| 198887 | RODRIGUEZ RAUL WF             | 257.38           | 0.63               | 257.38                            | 0.00       | 0.00         |
| 216452 | JEFFERSON ST CONDO % R MAROTE | 399.38           | 0.98               | 399.38                            | 0.00       | 0.00         |
| 199506 | VILLEGAS, DENNIS P & MITRE, M | 583.00           | 19.25              | 331.93                            | 0.00       | 251.07       |
| 199680 | KREIDER CHRISTOPHER           | 277.88           | 14.85              | 75.00                             | 0.00       | 202.88       |
| 199714 | ROYER, FRANCIS C              | 627.27           | 20.11              | 317.73                            | 0.00       | 309.54       |
| 199785 | CASTANZA MARK WF              | 294.65           | 0.72               | 294.65                            | 0.00       | 0.00         |
| 199810 | PASCUCCI JOSEPH A WF          | 310.63           | 0.76               | 310.63                            | 0.00       | 0.00         |
| 199827 | FRASER VICTOR C WF            | 923.47           | 31.62              | 328.38                            | 0.00       | 595.09       |
| 199930 | ZEIDAN NIZAR WF               | 307.08           | 0.75               | 307.08                            | 0.00       | 0.00         |
| 199986 | KAOUSIAS ALEXANDRA            | 484.41           | 23.41              | 166.47                            | 0.00       | 317.94       |
| 200004 | LOPEZ, ALEJANDRO C            | 436.65           | 1.07               | 436.65                            | 0.00       | 0.00         |
| 200029 | JUBILEE, CHERIAN & THOMAS, JO | 315.67           | 13.43              | 134.57                            | 0.00       | 181.10       |
| 200205 | RANA, MITESH & RANA, BHAKTI   | 338.41           | 6.17               | 249.41                            | 0.00       | 89.00        |
| 200318 | CATALANO VINCENT WF           | 1,538.00         | 65.98              | 363.88                            | 0.00       | 1,174.12     |
| 200389 | GERBAUD, YOANN & SAVIA, LAURA | 259.32           | 3.33               | 214.32                            | 0.00       | 45.00        |
| 200445 | ZAGMOT ROBERT                 | 540.31           | 28.20              | 158.49                            | 0.00       | 381.82       |
| 200484 | DE LUCIA JOSEPH A WF          | 269.80           | 0.66               | 269.80                            | 0.00       | 0.00         |
| 200519 | MAGUIRE, CHRISTOPHER P & ALS  | 617.70           | 1.51               | 617.70                            | 0.00       | 0.00         |
| 200580 | TORRES, MARIA DE LOURDES      | 466.67           | 16.09              | 217.51                            | 0.00       | 249.16       |
| 200808 | JIMENEZ, ESTEBAN & ORTEGA, DE | 479.25           | 1.17               | 479.25                            | 0.00       | 0.00         |
| 201079 | BOHNY, KEVIN & BOHNY, EILEEN  | 269.80           | 0.66               | 269.80                            | 0.00       | 0.00         |
| 201294 | HERNANDEZ VICTORIA HUSB       | 568.78           | 19.75              | 262.70                            | 0.00       | 306.08       |
| 201400 | HALPIN, DAVID J               | 298.20           | 0.73               | 298.20                            | 0.00       | 0.00         |
| 201456 | TRELLA, MATTHEW J & MARY T    | 1,140.91         | 2.82               | 1,139.90                          | 0.00       | 1.01         |
| 201463 | POND, JAMES & POND, LISA      | 284.00           | 0.69               | 284.00                            | 0.00       | 0.00         |
| 201488 | D ERRICO JOSEPH D WF          | 815.49           | 30.50              | 204.75                            | 0.00       | 610.74       |
| 201632 | HALEY, JENNIFER L & RODRIGUEZ | 753.22           | 24.67              | 372.75                            | 0.00       | 380.47       |
| 201921 | IGBARA, MOHAMUD N             | 318.95           | 10.50              | 140.95                            | 0.00       | 178.00       |
| 201939 | PROENZA, HECTOR & MAGALY      | 536.33           | 25.49              | 190.39                            | 0.00       | 345.94       |
| 201953 | FONACIER, ALMARIE M           | 400.88           | 13.13              | 198.37                            | 0.00       | 202.51       |
| 202428 | ABOUKASSAM GEORGE WF          | 346.13           | 0.85               | 346.13                            | 0.00       | 0.00         |
| 202442 | 28 HAUSSLER LLC               | 584.36           | 24.90              | 160.09                            | 0.00       | 424.27       |
| 202795 | CONCEPCION, RAFAEL & LIRANZO, | 582.07           | 1.47               | 580.43                            | 0.00       | 1.64         |
| 202820 | GREEN, WILLIAM T & GREEN, JUD | 570.43           | 20.07              | 259.15                            | 0.00       | 311.28       |
| 202883 | RAMEZANI, RAYMOND & MORGAN    | 264.48           | 0.65               | 264.48                            | 0.00       | 0.00         |
| 203044 | HANDOG JOSE S WF              | 839.40           | 47.07              | 75.00                             | 0.00       | 764.40       |
| 203140 | LEWIS, GREGORY P & MARIA L    | 615.03           | 32.86              | 166.47                            | 0.00       | 448.56       |
| 203421 | VERNAL, SHAUNA L              | 511.20           | 1.25               | 511.20                            | 0.00       | 0.00         |
| 203485 | KENNEDY FAMILY LLC            | 276.90           | 0.68               | 276.90                            | 0.00       | 0.00         |
| 203990 | CERULLO JR JOHN F WF          | 269.80           | 0.66               | 269.80                            | 0.00       | 0.00         |
| 204094 | OZGA MIROSLAW WF              | 915.64           | 34.00              | 312.40                            | 0.00       | 603.24       |
| 204560 | WHEELER, ENNIS & AVON         | 278.55           | 8.45               | 148.92                            | 0.00       | 129.63       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

Tue Jun 21 10:54:12 2022 Page # 54

The following accounts have OverDue Balances.

The amounts are aged based on the Most Recent Payment Dates.

The list is sorted by: Payer Only; Block &amp; Lot.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B\*' after their name indicate Bankrupt accounts.

| ID     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue -----<br>0-30 Days | 31-90 Days | Over 90 Days |
|--------|-------------------------------|------------------|--------------------|----------------------------------|------------|--------------|
| 204584 | RANA, CHIRAGBHAI K & RAGINI C | 536.05           | 1.31               | 536.05                           | 0.00       | 0.00         |
| 204714 | GADAIRE GLENTON G WF          | 349.68           | 0.85               | 349.68                           | 0.00       | 0.00         |
| 204866 | PALLOTTO, ANDREW              | 665.01           | 31.83              | 227.08                           | 0.00       | 437.93       |
| 205355 | HOLLENBACK, JOHN P            | 614.15           | 1.50               | 614.15                           | 0.00       | 0.00         |
| 205771 | LOMBARDOZZI CARLO WF          | 620.82           | 0.99               | 620.82                           | 0.00       | 0.00         |
| 206013 | DUDA JAROSLAW                 | 323.48           | 15.45              | 115.43                           | 0.00       | 208.05       |
| 206020 | ANTONY, REEJA                 | 259.15           | 0.63               | 259.15                           | 0.00       | 0.00         |
| 206133 | BENITEZ, CARLOS & REYLA       | 416.10           | 13.49              | 196.77                           | 0.00       | 219.33       |
| 206207 | RODRIGUEZ, ANYI               | 337.25           | 0.82               | 337.25                           | 0.00       | 0.00         |
| 206302 | RODRIGUEZ, SAMUEL             | 326.60           | 0.80               | 326.60                           | 0.00       | 0.00         |
| 206493 | ALVARADO, REYNALDO & LISMARY  | 463.56           | 15.89              | 217.51                           | 0.00       | 246.05       |
| 206670 | VALDEZ JOSEFA G ALS           | 258.80           | 0.63               | 258.80                           | 0.00       | 0.00         |
| 206750 | KALLOO, MARC-PAUL             | 299.24           | 14.69              | 99.48                            | 0.00       | 199.76       |
| 206824 | DE SANTIS JOHN WF             | 282.23           | 0.69               | 282.23                           | 0.00       | 0.00         |
| 206895 | FLETCHER, DONNA               | 315.60           | 10.52              | 144.14                           | 0.00       | 171.46       |
| 207017 | PECORARO, JAMES               | 316.78           | 14.74              | 117.02                           | 0.00       | 199.76       |
| 207049 | VARGAS, MELISSA               | 320.70           | 6.78               | 220.70                           | 0.00       | 100.00       |
| 207088 | STYERTOWNE SHOPPING CENTER LL | 5,909.18         | 27.92              | 5,909.18                         | 0.00       | 0.00         |
| 224189 | STYERTOWN SHOPPING CENTER LLC | 2,515.71         | 189.46             | 1,214.78                         | 0.00       | 1,300.93     |
| 207120 | HARITOS CHRIST P ALS          | 3,247.11         | 32.31              | 3,117.50                         | 0.00       | 129.61       |
| 207137 | MFG REALTY LLC                | 913.34           | 2.23               | 913.34                           | 0.00       | 0.00         |
| 198277 | MARKGOLD LP                   | 922.94           | 2.26               | 922.94                           | 0.00       | 0.00         |
| 217174 | CLUB PILATES % FARAH WATKINS  | 352.94           | 24.10              | 91.50                            | 0.00       | 261.44       |
| 207465 | TEJADA, OMAR                  | 271.58           | 0.66               | 271.58                           | 0.00       | 0.00         |
| 207592 | CORDERO CARMEN ALS            | 717.10           | 1.75               | 717.10                           | 0.00       | 0.00         |
| 207779 | CRUZ, JOSE A & KARLA          | 326.60           | 0.80               | 326.60                           | 0.00       | 0.00         |
| 207828 | DUENAS, SANTIAGO L            | 365.65           | 0.89               | 365.65                           | 0.00       | 0.00         |
| 208194 | POPOWICZ, MATTHEW             | 295.45           | 0.74               | 294.65                           | 0.00       | 0.80         |
| 208349 | DRUMRIGHT TONY WF             | 355.00           | 0.87               | 355.00                           | 0.00       | 0.00         |
| 208388 | TORRES JUAN CARLOS            | 636.51           | 18.66              | 351.45                           | 0.00       | 285.06       |
| 208780 | MENDEZ, JORGE A R & REYES, MA | 457.68           | 18.62              | 153.71                           | 0.00       | 303.97       |
| 208860 | SUDAN, MICHAEL                | 466.23           | 20.75              | 185.61                           | 0.00       | 280.62       |
| 209014 | REGAL, ZORAIDA                | 2,630.66         | 197.12             | 560.90                           | 0.00       | 2,069.76     |
| 209021 | FALDUTO PAUL                  | 262.70           | 0.64               | 262.70                           | 0.00       | 0.00         |
| 209053 | BRADLEY, LANTRELL K & AUSTIN, | 362.10           | 0.89               | 362.10                           | 0.00       | 0.00         |
| 209208 | ARGE JOSE M WF                | 567.73           | 26.37              | 204.75                           | 0.00       | 362.98       |
| 209279 | GOODWIN, MARGARET C           | 692.92           | 38.01              | 164.87                           | 0.00       | 528.05       |
| 209335 | BOBADILLA, ANTHONY O          | 276.90           | 0.68               | 276.90                           | 0.00       | 0.00         |
| 209381 | LEFKANDINOS GEORGE J WF       | 278.68           | 0.68               | 278.68                           | 0.00       | 0.00         |
| 209455 | NERNEY DOUGLAS WF ALS         | 289.51           | 0.71               | 289.51                           | 0.00       | 0.00         |
| 209487 | JALUDI, ADAM                  | 282.23           | 0.69               | 282.23                           | 0.00       | 0.00         |
| 209590 | ZULUAGA, IVAN & LADINO, CAROL | 349.68           | 0.85               | 349.68                           | 0.00       | 0.00         |
| 209825 | TREZZA JR DOMENICK WF         | 429.75           | 1.05               | 429.75                           | 0.00       | 0.00         |
| 209952 | DE BELEN-SIOSON, MELISSA      | 645.90           | 31.42              | 219.10                           | 0.00       | 426.80       |
| 210154 | GASPARINI, JAMES V & LAUREN E | 1,041.24         | 51.37              | 342.58                           | 0.00       | 698.66       |

## UnPaid SEWER Properties Report for 2/22 as of the System Date of 6/21/22.

-- May not be up-to-date

Tue Jun 21 10:54:12 2022 Page # 55

The following accounts have OverDue Balances.

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| ID                     | Resident/Payer                | Total<br>OverDue | Int. on<br>6/21/22 | ----- Overdue ----- <br>0-30 Days | 31-90 Days | Over 90 Days |
|------------------------|-------------------------------|------------------|--------------------|-----------------------------------|------------|--------------|
| 210411                 | BRAICO, CHRISTOPHER & YAJAIRA | 384.40           | 6.69               | 179.23                            | 0.00       | 205.17       |
| 210651                 | OSPINA ORLANDO                | 547.51           | 19.70              | 241.43                            | 0.00       | 306.08       |
| 210740                 | CRUZ, NELIDA E                | 482.99           | 16.54              | 227.08                            | 0.00       | 255.91       |
| 210820                 | CENTER LINE PROPERTIES LLC    | 333.70           | 0.82               | 333.70                            | 0.00       | 0.00         |
| 210877                 | ANDERSON G ALS % WIH HOTELS L | 22,050.38        | 116.69             | 22,050.38                         | 0.00       | 0.00         |
| 210891                 | NIEVES LALAMA EVELYN          | 302.14           | 7.26               | 180.82                            | 0.00       | 121.32       |
| 211503                 | 154 RIVERWALK WAY REVOCABLE T | 299.77           | 4.33               | 239.84                            | 0.00       | 59.93        |
| 211616                 | MACIOCA, MIHAELA & CASTRO, GA | 333.70           | 0.82               | 333.70                            | 0.00       | 0.00         |
| 211694                 | WARD EDWARD J WF              | 297.11           | 10.22              | 91.50                             | 0.00       | 205.61       |
| 211863                 | DOBBS, JOHN G & NICOLE        | 285.38           | 8.99               | 147.33                            | 0.00       | 138.05       |
| 212232                 | CHOUDHARY, HARSH & JAIN, NEHA | 260.49           | 9.15               | 118.62                            | 0.00       | 141.87       |
| 212264                 | CRABB CHARLES                 | 273.35           | 0.67               | 273.35                            | 0.00       | 0.00         |
| 212289                 | PATEL BRIJESH WF              | 364.47           | 19.64              | 96.29                             | 0.00       | 268.18       |
| 212521                 | SAINI, HARVINDER              | 340.80           | 0.83               | 340.80                            | 0.00       | 0.00         |
| 212610                 | DE RAMUS LISA A               | 302.68           | 7.57               | 188.80                            | 0.00       | 113.88       |
| 212761                 | BHALINGE, PRASAD              | 269.50           | 13.10              | 91.50                             | 0.00       | 178.00       |
| 212970                 | MACK DIRIKI A ALS             | 284.00           | 0.69               | 284.00                            | 0.00       | 0.00         |
| 213243                 | MENDOZA, PETER JR             | 257.38           | 0.63               | 257.38                            | 0.00       | 0.00         |
| 216477                 | PATRICIA VILLAGE CONDOMINIUMS | 7,780.24         | 42.96              | 7,777.34                          | 0.00       | 2.90         |
| 213483                 | RODRIGUEZ, VIDAL              | 508.26           | 23.68              | 187.20                            | 0.00       | 321.06       |
| 213500                 | IV1 KINGSLAND AVE LLC         | 596.40           | 1.46               | 596.40                            | 0.00       | 0.00         |
| 213518                 | IV1 KINGSLAND AVE LLC         | 1,151.42         | 2.81               | 1,151.42                          | 0.00       | 0.00         |
| 213540                 | REDDY,MADHU K & TADEPALLI,SAK | 353.23           | 0.86               | 353.23                            | 0.00       | 0.00         |
| 213589                 | MAISONET ANTHONY              | 330.15           | 0.81               | 330.15                            | 0.00       | 0.00         |
| 213596                 | DE LEON JOSE                  | 392.28           | 0.96               | 392.28                            | 0.00       | 0.00         |
| 213613                 | MUNOZ, ITALO R                | 551.69           | 33.28              | 94.69                             | 0.00       | 457.00       |
| 213620                 | ROZAS KATHERINE HUSB          | 250.04           | 7.44               | 136.16                            | 0.00       | 113.88       |
| 213677                 | RODRIGUEZ JUAN V ALS          | 393.02           | 20.14              | 118.62                            | 0.00       | 274.40       |
| -----                  |                               |                  |                    |                                   |            |              |
| Totals                 |                               | 1,450,107.91     | 35,015.31          | 1,012,066.70                      | 4,154.75   | 433,886.46   |
|                        |                               |                  |                    |                                   |            |              |
| Totals under \$ 250.00 |                               | 566,342.53       | 2,371.93           | 549,902.66                        | 446.05     | 15,993.82    |

|        |              |           |              |          |            |
|--------|--------------|-----------|--------------|----------|------------|
| Totals | 1,450,107.91 | 35,015.31 | 1,012,066.70 | 4,154.75 | 433,886.46 |
|--------|--------------|-----------|--------------|----------|------------|

|                        |            |          |            |        |           |
|------------------------|------------|----------|------------|--------|-----------|
| Totals under \$ 250.00 | 566,342.53 | 2,371.93 | 549,902.66 | 446.05 | 15,993.82 |
|------------------------|------------|----------|------------|--------|-----------|

|              |              |           |              |          |            |
|--------------|--------------|-----------|--------------|----------|------------|
| Grand Totals | 2,016,450.44 | 37,387.24 | 1,561,969.36 | 4,600.80 | 449,880.28 |
|--------------|--------------|-----------|--------------|----------|------------|

No Incoming BalFwd Amounts.

There were 2458 accounts equal to or over the minimum.

There were 4120 accounts under the minimum.

Total accounts overdue: 6578 out of 22777 (28.9%).