DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
01001014.00	262.50	.00	.00	.00	.00	.00	LA ROSE, J & E C/O T EPS 87 LINCOLN PL
01001017.00	200.00	.00	.00	.00	.00	.00	LOPEZ, LUIS E 65 LINCOLN PL
01001024.00	16.54	.00	.00	.00	.00	.00	RIVAS, JENNY 120 LINCOLN PL
01001043.00	17.50	.00	.00	.00	.00	.00	CONOSCENTI, FRANCES 159 LINCOLN PL
01001053.01	100.07	.00	.00	.00	.00	.00	LAMPTEY, NIILANTEI 112 COMMERCE ST
01001055.00	50.78	.00	.00	.00	.00	.00	CORDERO, LUCILA CHACON 105 LINCOLN PL
01001072.00	201.37	.00	.00	.00	.00	.00	MAZZA, LUCILLE 240 LINCOLN PL
01001087.00	200.00	.00	.00	.00	.00	.00	BASCOPE, AIDA C 211 LINCOLN PL
01001099.00	35.00	.00	.00	.00	.00	.00	KORBI, KEJSI 92 SHERMAN PL
01001100.00	50.00	.00	.00	.00	.00	.00	TREJO,MARTHA 115 CLARK ST
01001101.00	50.40	.00	.00	.00	.00	.00	LOUISA HUNTER LLC 65 SHERMAN PL
01001102.00	273.81	.00	.00	.00	.00	.00	AMORUSO, ALAN 71 SHERMAN PL
01001108.00	204.29	.00	.00	.00	.00	.00	GARCIA, JOSEPH 95 SHERMAN PL
01001108.01	204.29	.00	.00	.00	.00	.00	GARCIA, JOSEPH 95 SHERMAN PL
01001117.00	183.94	.00	.00	.00	.00	.00	MUHTASEB, WALID 147 SHERMAN PL
01001121.00	50.53	.00	.00	.00	.00	.00	GIGLIO, PAUL & LAURA 156 SHERMAN PL
01001129.00	107.56	.00	.00	.00	.00	.00	SANTIAGO,RICARDO 24 MORRELL PL
01001131.00	126.61	.00	.00	.00	.00	.00	GONZALEZ, ERWIN 34 MORRELL PL
01001132.00	150.00	.00	.00	.00	.00	.00	MERCHAN,ROSA 38 MORRELL PL
01001139.01	87.10	.00	.00	.00	.00	.00	7 MORRELL PLACE LLC 7 MORRELL PL
01001166.00	100.78	.00	.00	.00	.00	.00	RANA, SNEHAKUMARI T ETAL 53 MORRELL PL
01001183.01	40.00	.00	.00	.00	.00	.00	MONTAS, WENDY A & LAZARO 23 SPENCER PLACE
01001187.00	50.00	.00	.00	.00	.00	.00	MC MANUS, JUDY 11 SPENCER PL
01001194.00	101.37	.00	.00	.00	.00	.00	VARGAS, REYNA & FELIX, E 35 MARSELLUS PL
01001201.00	157.04	.00	.00	.00	.00	.00	LOTERO,LENA&MEZA,CLAUDIO 61 MARSELLUS PL
PAGE TOTALS:	3021.48	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
01001202.00	168.18	.00	.00	.00	.00	.00	HETTEL, MARILYN 65 MARSELLUS PL
01001206.00	27.05	.00	.00	.00	.00	.00	FONSECA, GLENNY S & ANTO 76 MARSELLUS PL
01001208.00	143.07	.00	.00	.00	.00	.00	YUQUI TENEMAZA, LUIS F E 70 MARSELLUS PL
01001222.00	100.00	.00	.00	.00	.00	.00	LORA, JONATHAN & RUESTA, 125 MARSELLUS PL
01002035.00	300.00	.00	.00	.00	.00	.00	DENNIS,DAVID FRANCIS 251 PASSAIC ST
01002039.00	375.00	.00	.00	.00	.00	.00	PICO, INC. 279 PASSAIC ST
01002056.00	100.18	.00	.00	.00	.00	.00	BMJR REALTY LLC 15 HOBART PL
01002075.00	139.37	.00	.00	.00	.00	.00	RIVERA, GABRIEL & ET ALS 4 GARFIELD AVE
01002078.00	199.99	.00	.00	.00	.00	.00	BURROUGHS, ANNETTE 18 GARFIELD AVE
01002086.00	17.50	.00	.00	.00	.00	.00	NUNEZ, VALENTIN ETALS 50 GARFIELD AVE
01002090.00	50.00	.00	.00	.00	.00	.00	ORLANDO, RICHARD FRANCES 61 GARFIELD AVE
01002103.00	199.75	.00	.00	.00	.00	.00	AMPONSAH, AMMA T & TUTU, 37 WESTERVELT PL
01002122.00	100.00	.00	.00	.00	.00	.00	BARRIENTOS, E & MILLER, 84 WESTMINSTER PL
01002125.00	117.42	.00	.00	.00	.00	.00	MONAHAN, RAYMOND & BLANC 72 WESTMINSTER PL
01002128.00	139.67	.00	.00	.00	.00	.00	QUESADA, JOSE & LORENA G 90 WESTMINSTER PL
01002131.00	50.00	.00	.00	.00	.00	.00	STAROPOLI, ANTONIO TRSTE 100 WESTMINSTER PL
01002132.00	4.32	.00	.00	.00	.00	.00	FERNANDEZ, CHRISTOPHER 102 WESTMINSTER PL
01002136.00	70.83	.00	.00	.00	.00	.00	NASSOR, LISA E 118 WESTMINSTER PL
01002142.00	49.07	.00	.00	.00	.00	.00	SUNCAR, TRAVIS ETAL 113 WESTMINSTER PL
01002150.02	69.70	.00	.00	.00	.00	.00	MANZOOR, SALMAN & CHUDDA 103 WESTMINISTER PL
01002150.03	15.39	.00	.00	.00	.00	.00	RODRIGUEZ, JOSE 103 WESTMINISTER PL
01003015.01	55.67	.00	.00	.00	.00	.00	AJAGBE, EMMANUEL IDOWU 51 FARNHAM AVE
01003016.00	145.00	.00	.00	.00	.00	.00	FRICCHIONE, JAMES 45 FARNHAM AVE
01003017.00	52.81	.00	.00	.00	.00	.00	SABOLEWSKI, THOMAS & MAU 43 FARNHAM AVE
01003022.00	225.18	.00	.00	.00	.00	.00	RAMOS,FILIBERTO&MILLER,M 21 FARNHAM AVE
PAGE TOTALS:	2915.15	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
01003046.00	52.25	.00	.00	.00	.00	.00	TOMAS, ERNESTO & NIULKA 104 FARNHAM AVE
01003048.00	100.00	.00	.00	.00	.00	.00	AGUAYO, FRIDA & LEE, DIE 114 FARNHAM AVE
01003051.00	400.00	.00	.00	.00	.00	.00	ODDO, WILLIAM & DESIREE 124 FARNHAM AVE
01003052.00	200.00	.00	.00	.00	.00	.00	SCARAVELLONI, ANTOINETTE 128 FARNHAM AVE
01003055.02	22.64	.00	.00	.00	.00	.00	GREEN, SHERRY J 138B FARNHAM AVE
01003077.00	50.07	.00	.00	.00	.00	.00	DAP DEVELOPERS LLC 95 FARNHAM AVE
01003104.00	99.23	.00	.00	.00	.00	.00	KIRK, KEVIN J 43 HARRISON AVE
01003114.00	100.01	.00	.00	.00	.00	.00	SANTIAGO, CARLOS 84 HARRISON AVE
01003116.00	240.00	.00	.00	.00	.00	.00	ROJAS-RODRIGUEZ,ANGYE 90 HARRISON AVE
01003128.00	749.24	.00	.00	.00	.00	.00	LASPRILLA, DANIEL 138 HARRISON AVE
01003146.00	150.00	.00	.00	.00	.00	.00	NUNEZ, JOEL 105 HARRISON AVE
01003179.00	10.64	.00	.00	.00	.00	.00	MARTINEZ, HONORIO G 151 HARRISON AVE
01003183.00	253.00	.00	.00	.00	.00	.00	RANDAZZO FAMILY LTD PART 215 HARRISON AVE
01003184.00	187.50	.00	.00	.00	.00	.00	219-221 HARRISON AVENUE 219 HARRISON AVE
01003185.00	375.00	.00	.00	.00	.00	.00	219-221 HARRISON AVENUE 221 HARRISON AVE
01003206.00	50.00	.00	.00	.00	.00	.00	COCUZZA, PAUL & ANNETTE 283 HARRISON AVE
01003211.00	100.00	.00	.00	.00	.00	.00	DANIDREW HOLDINGS LLC 305 HARRISON AVE
01003214.00	200.00	.00	.00	.00	.00	.00	STEPANOVSKA, SANDRA 313 HARRISON AVE
01003220.00	50.00	.00	.00	.00	.00	.00	PRAWDZIK HOLDINGS ONE LL 341 HARRISON AVE
01003224.00	50.00	.00	.00	.00	.00	.00	PAVONE, CONSTANCE & ALEX 367 HARRISON AVE
01003250.01	199.49	.00	.00	.00	.00	.00	LEMA, ANGEL S 515 HARRISON AVE
01003251.00	70.00	.00	.00	.00	.00	.00	OLIVO,OSMAR 561 HARRISON AVE
01003271.00	70.00	.00	.00	.00	.00	.00	ANNICCHIARICO, KAREN L 26 NORTHVIEW TERR
01003273.00	70.00	.00	.00	.00	.00	.00	PINOARGOTE-BRAVO,MIGUEL 18 NORTHVIEW TERR
01003275.00	50.00	.00	.00	.00	.00	.00	CONTE, COSTANTINO & ROSA 48 ELIZABETH ST
PAGE TOTALS:	3899.07	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
01003276.00	50.00	.00	.00	.00	.00	.00	URGOVITCH, FRANK 52 ELIZABETH ST
01003284.00	35.27	.00	.00	.00	.00	.00	SIMMONS, LAKEISHA 119 ELIZABETH ST
01003285.00	100.00	.00	.00	.00	.00	.00	VICARI, ANDREW M & RONNI 117 ELIZABETH ST
01003289.00	50.00	.00	.00	.00	.00	.00	CONTE, CONSTANTINO & ROS 91 ELIZABETH ST
01004016.00	50.00	.00	.00	.00	.00	.00	KATWALA,SHARVIL&SHAH,NIK 65 MAC ARTHUR AVE
01004017.00	100.00	.00	.00	.00	.00	.00	OSSO, MATTEO & OSSO, RIC 61 MAC ARTHUR AVE
01004019.00	50.00	.00	.00	.00	.00	.00	SMITH, ERIC R & JENNIFER 51 MAC ARTHUR AVE
01004020.00	50.02	.00	.00	.00	.00	.00	SINATRA, CASTIE & ROSINA 76 MAC ARTHUR AVE
01004031.00	200.00	.00	.00	.00	.00	.00	GODOY, ANTONIA E 89 MAC ARTHUR AVE
01004040.02	35.00	.00	.00	.00	.00	.00	KAMTAM-KORE, S. & KAMTAM 115 MAC ARTHUR AVE
01004057.00	400.00	.00	.00	.00	.00	.00	KOTARJA, XHEVAHIR 145 MAC ARTHUR AVE
01004061.00	50.00	.00	.00	.00	.00	.00	LESCANO, GISELLE M 155 MAC ARTHUR AVE
01004068.00	154.40	.00	.00	.00	.00	.00	RANDAZZO FAMILY LTD PART 174 MAC ARTHUR AVE
01004082.00	50.00	.00	.00	.00	.00	.00	MOUNT, STEVEN & ALEXANDE 181 MAC ARTHUR AVE
01004084.00	150.14	.00	.00	.00	.00	.00	SOGLUIZZO, DENISE & DANI 189 MAC ARTHUR AVE
01004086.00	57.01	.00	.00	.00	.00	.00	POTENTE, GIANCARLO & ANT 193 MAC ARTHUR AVE
01004092.00	199.90	.00	.00	.00	.00	.00	EVERETT,DUWAYNE 211 MAC ARTHUR AVE
01004097.00	150.67	.00	.00	.00	.00	.00	DEL VALLE, DEVIN CHARLES 224 MAC ARTHUR AVE
01004111.00	101.68	.00	.00	.00	.00	.00	280 MACARTHUR AVE LLC 280 MAC ARTHUR AVE
01004121.00	101.15	.00	.00	.00	.00	.00	BLANC, MERLINE & VALTRAN 289 MAC ARTHUR AVE
01004127.00	50.00	.00	.00	.00	.00	.00	BERNDT, CRYSTA & DIMARCO 265 MAC ARTHUR AVE
01004147.00	34.93	.00	.00	.00	.00	.00	VELEZ, JORGE E & PARRAGA 338 MAC ARTHUR AVE
01004182.00	150.00	.00	.00	.00	.00	.00	ALVAREZ, MATTHEW 317 MAC ARTHUR AVE
01004183.00	54.04	.00	.00	.00	.00	.00	BUGGS ,R&F BUGGS, H&C L 315 MAC ARTHUR AVE
01004202.00	100.24	.00	.00	.00	.00	.00	LIBRIZZI, SALVATORE (TRS 421 MAC ARTHUR AVE
PAGE TOTALS:	2524.45	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
01004203.00	35.14	.00	.00	.00	.00	.00	LIBRIZZI, SALVATORE (TRS 417 MAC ARTHUR AVE
01004222.00	16.59	.00	.00	.00	.00	.00	SINGH,MANINDER&MANJIT KA 511 MAC ARTHUR AVE
01004232.00	30.53	.00	.00	.00	.00	.00	TANI, ALAN & ROSA 6 WENDY TERR
01004236.00	96.08	.00	.00	.00	.00	.00	YASENCHOCK, RONALD 14 WENDY TERR
01004246.00	52.50	.00	.00	.00	.00	.00	JAFFRY, DIANNA 1 WENDY TERR
PAGE TOTALS:	230.84	.00	.00	.00	.00	.00	
SECTION TOTALS:	12590.99	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
02005006.00	200.00	.00	.00	.00	.00	.00	TUMSER, KEITH & BOURHILL 34 MALCOLM AVE
02005008.00	50.07	.00	.00	.00	.00	.00	HERNANDEZ, KETHY MARIANA 46 MALCOLM AVE
02005010.00	100.20	.00	.00	.00	.00	.00	DOMINGUEZ, DAVID & VANES 52 MALCOLM AVE
02005021.00	50.39	.00	.00	.00	.00	.00	VERTEDOR, F MARTIN & VER 69 MALCOLM AVE
02005030.00	44.62	.00	.00	.00	.00	.00	DRUMMOND,JUNIOR 43 MALCOLM AVE
02005031.00	427.49	.00	.00	.00	.00	.00	SHALEK,NASSER & HASHEM,S 41 MALCOLM AVE
02005032.00	52.50	.00	.00	.00	.00	.00	CHERVIL, ROSEMAGUY V 39 MALCOLM AVE
02005038.00	70.00	.00	.00	.00	.00	.00	MONCION, LILLIAN R 92 MALCOLM AVE
02005040.00	20.34	.00	.00	.00	.00	.00	NIVAR, JOSEFINA 100 MALCOLM AVE
02005070.00	198.93	.00	.00	.00	.00	.00	MANZO, ALEXANDER M ETAL 182 MALCOLM AVE
02005080.00	1.03	.00	.00	.00	.00	.00	OLOKUNGBEMI, ANTHONY & R 201 MALCOLM AVE
02005083.00	150.00	.00	.00	.00	.00	.00	RIVERA, RAYMOND JR & MAR 187 MALCOLM AVE
02005100.00	160.00	.00	.00	.00	.00	.00	CAMACHO INVESTMENTS LLC 131 MALCOLM AVE
02005101.00	435.23	.00	.00	.00	.00	.00	MUNAFO, GUISEPPE & ALIS 129 MALCOLM AVE
02005108.00	577.69	.00	.00	.00	.00	.00	CRESPO, ANDREA & HARDY, 244 MALCOLM AVE
02005112.00	18.43	.00	.00	.00	.00	.00	MEDINA, JANNINE D 254 MALCOLM AVE
02005118.00	150.32	.00	.00	.00	.00	.00	MEDINA, LEWIS A 227 MALCOLM AVE
02005121.00	17.50	.00	.00	.00	.00	.00	VEGA, VIOLETA GUZMAN ETA 258 MALCOLM AVE
02005126.00	63.82	.00	.00	.00	.00	.00	GORIS, RAFAEL & MORALES, 280 MALCOLM AVE
02005128.00	12.49	.00	.00	.00	.00	.00	SKURTESKI, ZAHARIJA 286 MALCOLM AVE
02005129.00	10.00	.00	.00	.00	.00	.00	VAZQUEZ, COLLEEN 290 MALCOLM AVE
02005130.00	5.45	.00	.00	.00	.00	.00	CEPEDA, EDITA M 294 MALCOLM AVE
02005136.00	211.68	.00	.00	.00	.00	.00	BRANCACCIO, LENORA & ET 283 MALCOLM AVE
02005138.00	49.98	.00	.00	.00	.00	.00	GRADO, FELIX & RAQUEL 275 MALCOLM AVE
02005145.00	50.00	.00	.00	.00	.00	.00	CALVAIRE,NADIA J & CIERR 312 MALCOLM AVE
PAGE TOTALS:	3128.16	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
02005146.00	100.00	.00	.00	.00	.00	.00	PILINCI,ERZEN 316 MALCOLM AVE
02005154.00	151.70	.00	.00	.00	.00	.00	SORRENTINO, JOSEPH M 303 MALCOLM AVE
02005155.00	200.00	.00	.00	.00	.00	.00	BARRERA, ANA & HIRALDO, 297 MALCOLM AVE
02005168.00	50.40	.00	.00	.00	.00	.00	SARFO, SELINA 278 GASTON AVE
02005192.00	50.00	.00	.00	.00	.00	.00	LOPEZ, DAIANA 181 GASTON AVE
02005208.00	194.02	.00	.00	.00	.00	.00	MORA,LUIS ANGEL&CASTELLA 122 GASTON AVE
02005213.00	100.00	.00	.00	.00	.00	.00	CARBUCCIA, ALEJANDRO & E 104 GASTON AVE
02005216.00	1.45	.00	.00	.00	.00	.00	EAST ELIZABETH NJ LLC 97 GASTON AVE
02005217.00	49.97	.00	.00	.00	.00	.00	SEGURA, VICTOR & CARMEN 99 GASTON AVE
02005224.00	200.00	.00	.00	.00	.00	.00	WILLIAMS, GRACIE 125 GASTON AVE
02005229.00	400.00	.00	.00	.00	.00	.00	92 GASTON PLACE LLC 92 GASTON AVE
02005237.00	237.37	.00	.00	.00	.00	.00	68 GASTON AVE LLC 72 GASTON AVE
02005252.00	87.84	.00	.00	.00	.00	.00	TWO GASTON AVE LLC 2 GASTON AVE
02005257.00	100.00	.00	.00	.00	.00	.00	RAMOS, WENDIS OGANDO 35 GASTON AVE
02005272.00	100.00	.00	.00	.00	.00	.00	KOPTYRA (ETAL), DAVID 6 IRVING PL
02005273.00	50.00	.00	.00	.00	.00	.00	BIANO, JOHN J 8 IRVING PL
02005284.00	70.00	.00	.00	.00	.00	.00	PING-KUANG SHIH 29 IRVING PL
02005294.00	187.50	.00	.00	.00	.00	.00	MANFRE, CHRISTIAN 54 IRVING PL
02005295.00	200.00	.00	.00	.00	.00	.00	MANFRE, CHRISTIAN 56 IRVING PL
02005297.00	50.00	.00	.00	.00	.00	.00	GLINBIZZI,RALPH & PHYLLI 64 IRVING PL
02005299.00	82.46	.00	.00	.00	.00	.00	KEDZIA, GRZEGORZ MARIUSZ 78 IRVING PL
02005302.00	50.00	.00	.00	.00	.00	.00	MILLER,JILLIAN ETAL 88 IRVING PL
02005305.00	32.50	.00	.00	.00	.00	.00	BLENDOWSKI, DAVID & JOAN 75 IRVING PL
02005310.00	50.29	.00	.00	.00	.00	.00	CWYNAR, ROBERT 51 IRVING PL
02005340.00	87.62	.00	.00	.00	.00	.00	LIONS INVESTMENTS LLC NJ 66 IRVING PL
PAGE TOTALS:	2883.12	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
02006003.00	199.74	.00	.00	.00	.00	.00	RANDAZZO FAMILY LTD PART 174 MAC ARTHUR AVE
02006005.00	50.00	.00	.00	.00	.00	.00	TAPPER (ETAL), GORDON M 107 FREDERICK ST
02006007.00	50.00	.00	.00	.00	.00	.00	TAPPER (ETAL), GORDON M 107 FREDERICK ST
02006020.00	50.27	.00	.00	.00	.00	.00	BAKER, MARIA J & GARGAS, 161 SHERMAN PL
02006033.00	100.00	.00	.00	.00	.00	.00	STOPKA, SZCZEPAN A & FLE 100 CLARK ST
02006038.00	100.42	.00	.00	.00	.00	.00	MAHAFZEH,AMER 205 LINCOLN PL
02006039.00	17.58	.00	.00	.00	.00	.00	MAHAFZEH,AMER 205 LINCOLN PL
02006042.00	50.09	.00	.00	.00	.00	.00	MAZAN, LAWRENCE A. 118 CHARLES ST
02006059.00	50.00	.00	.00	.00	.00	.00	MARTINEZ, FRANCISCO ETAL 30 MAITLAND PL
02006061.00	17.50	.00	.00	.00	.00	.00	DIAZ, ANAYS 36 MAITLAND PL
02006062.00	150.00	.00	.00	.00	.00	.00	PICHARDO, RAMONA 40 MAITLAND PL
02006066.00	17.48	.00	.00	.00	.00	.00	ELGHARABAWY,ELSAYED 29 MAITLAND PL
02006073.00	200.00	.00	.00	.00	.00	.00	GOMEZ TLACUATL, GUMARO R 64 MAITLAND PL
02006075.00	4.55	.00	.00	.00	.00	.00	SIMOINE, RAYMOND & JOANN 74 MAITLAND PL
02006085.00	17.50	.00	.00	.00	.00	.00	RIGOGLIOSO, MARY 111 MAITLAND PL
02006087.00	50.00	.00	.00	.00	.00	.00	CONTE, CONSTANTINO & ROS 103 MAITLAND PL
02006100.00	99.99	.00	.00	.00	.00	.00	GARGAS, MARCELA 137 MONROE ST
02006107.00	87.50	.00	.00	.00	.00	.00	130 MONROE ST GARFIELD L 130 MONROE ST
02006108.00	187.50	.00	.00	.00	.00	.00	130 MONROE ST GARFIELD L 130 MONROE ST
02006118.00	50.00	.00	.00	.00	.00	.00	GARFIELD GRAND LLC 162 GRAND ST
02006138.00	17.57	.00	.00	.00	.00	.00	TARGOSZ, BERNADETTA 11 HILLSIDE TERR
02006152.00	17.50	.00	.00	.00	.00	.00	GRABINSKI, R.& P. 66 KRAKOW ST
02006157.00	100.51	.00	.00	.00	.00	.00	MCCONNELL,EDWARD&PANUNZI 86 KRAKOW ST
02006167.00	119.46	.00	.00	.00	.00	.00	STARKS, RONALD W & LISA 63 KRAKOW ST
02006170.00	45.00	.00	.00	.00	.00	.00	AGOLLI, ZENEPE 49 KRAKOW ST
PAGE TOTALS:	1850.16	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
02006177.00	35.15	.00	.00	.00	.00	.00	LAPAIX,JONAS&FERRERA,JEN 13 KRAKOW ST
02006190.00	16.90	.00	.00	.00	.00	.00	BAKMAZ,HATICE&MEHMET C 109 KRAKOW ST
02006194.00	154.34	.00	.00	.00	.00	.00	AMERICAN HUNGARIAN CITIZ 21 NEW SCHLEY ST
02006197.00	49.61	.00	.00	.00	.00	.00	LAGARDE,CLAREANNE & BIAS 2 DAHNERTS PK LANE
02006229.00	95.17	.00	.00	.00	.00	.00	PAVELCHAK JR, JOHN D 67 MANNER AVE
02006234.00	70.00	.00	.00	.00	.00	.00	JASAR, SEMSEDIN 41 MANNER AVE
02006244.00	1.49	.00	.00	.00	.00	.00	MALISZEWSKI, ARTUR & MAG 500 MAC DONALD ST
02006246.00	151.49	.00	.00	.00	.00	.00	MALISZEWSKI, ARTUR & MAG 510 MAC DONALD ST
02006266.00	70.00	.00	.00	.00	.00	.00	CAPOZZI, WILLIAM G & CRI 88 MIDLAND AVE
02006275.00	100.00	.00	.00	.00	.00	.00	122 MIDLAND AVE LLC 122 MIDLAND AVE
02006288.00	149.90	.00	.00	.00	.00	.00	SANCHEZ, MILAGROS 131 MIDLAND AVE
02006289.00	49.16	.00	.00	.00	.00	.00	COBO, MARIO R & MARIA V 129 MIDLAND AVE
02006313.00	33.21	.00	.00	.00	.00	.00	PAZ, LUZ M & NORMA B & Z 169 MIDLAND AVE
02006319.00	34.95	.00	.00	.00	.00	.00	VELAZQUEZ,SERVANDO 226 MIDLAND AVE
02006320.00	137.16	.00	.00	.00	.00	.00	RAMDAYAL-INFANTI, LORNA 230 MIDLAND AVE
02006321.00	564.67	.00	.00	.00	.00	.00	FARAG,SHERELY 213 MIDLAND AVE
02006345.00	70.00	.00	.00	.00	.00	.00	ZEALE, MICHAEL C 233 MIDLAND AVE #101
02007009.01	750.59	.00	.00	.00	.00	.00	AKSUM INVESTORS GARFIELD 281 MIDLAND AVE
02007014.00	49.97	.00	.00	.00	.00	.00	BEJARANO, JULIO A & MILD 312 MIDLAND AVE
02007015.00	64.40	.00	.00	.00	.00	.00	VARGAS, RICARDO A. & NIL 320 MIDLAND AVE
02007040.00	350.00	.00	.00	.00	.00	.00	REBISZ ANTHONY 430 MIDLAND AVE
02007040.01	850.00	.00	.00	.00	.00	.00	REBISZ ANTHONY 430 MIDLAND AVE
02007069.00	17.50	.00	.00	.00	.00	.00	ANDRADE, OLIMPIA 550 MIDLAND AVE
02007073.00	70.00	.00	.00	.00	.00	.00	DOLCI, CHARLES D 564 MIDLAND AVE
02007091.00	475.00	.00	.00	.00	.00	.00	ZUCCARO, MARIA & GUISEPP 515 MIDLAND AVE
PAGE TOTALS:	4410.66	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
02007109.00	51.95	.00	.00	.00	.00	.00	MILLER, DARRYL & KEISHA 55 PARK AVE
02007113.00	17.48	.00	.00	.00	.00	.00	VAIDYA, KAVITKUMAR D & N 39 PARK AVE
02007156.00	50.57	.00	.00	.00	.00	.00	GARCIA ALVAREZ, SANTOS O 703 MIDLAND AVE
02007158.00	4.20	.00	.00	.00	.00	.00	MELLOR, PAUL & LEANN 711 MIDLAND AVE
02007160.00	200.00	.00	.00	.00	.00	.00	RODRIGUEZ, CARMELO 719 MIDLAND AVE
02007161.00	20.00	.00	.00	.00	.00	.00	FERNANDEZ, ALEXIS & YANE 723 MIDLAND AVE
02007172.00	562.50	.00	.00	.00	.00	.00	791 MIDLAND AVENUE LLC 791 MIDLAND AVE
02007224.00	82.68	.00	.00	.00	.00	.00	MAGUIRE, MICHAEL 400 BOULEVARD
02007228.00	81.97	.00	.00	.00	.00	.00	DERRIG, RICHARD 414 BOULEVARD
02007240.00	137.50	.00	.00	.00	.00	.00	BHH REALTY CORP 480 BOULEVARD
02007244.00	82.18	.00	.00	.00	.00	.00	VEGA, NAHIM & CARMEN 68 MEYER ST
02007262.00	52.50	.00	.00	.00	.00	.00	EVELINA, JOSEPH A & ALEX 411 VAN BUSSUM AVE
02007270.00	72.64	.00	.00	.00	.00	.00	ACUNA, RODDY & MACIAS, M 377 VAN BUSSUM AVE
02007274.00	100.00	.00	.00	.00	.00	.00	GIACOMARRO, RICHARD & CO 436 VAN BUSSUM AVE
02007288.00	50.00	.00	.00	.00	.00	.00	FILIPEK, D. & STEFFENS, 486 VAN BUSSUM AVE
02007301.00	61.76	.00	.00	.00	.00	.00	MALDONADO, WILFREDO 473 VAN BUSSUM AVE
02007316.00	149.80	.00	.00	.00	.00	.00	GONZALEZ, MICHAEL ETAL 370 GRACE AVE
02007330.00	200.00	.00	.00	.00	.00	.00	BLAZESKI, ROBERT & BLAZE 399 GRACE AVE
02007338.00	69.99	.00	.00	.00	.00	.00	365 GRACE TRUST 365 GRACE AVE
02007356.00	195.23	.00	.00	.00	.00	.00	KEMP, JASON, KEMP, PETER 504 GRACE AVE
02007357.00	100.00	.00	.00	.00	.00	.00	DEVUYST, MARGARET M 510 GRACE AVE
02007364.00	35.12	.00	.00	.00	.00	.00	TRZCIAK, ARTUR & TADEUSZ 501 GRACE AVE
02007366.00	2.55	.00	.00	.00	.00	.00	TRIPPLE, JAYNE 493 GRACE AVE
02007370.00	70.17	.00	.00	.00	.00	.00	SALSORASA PROPERTIES LLC 477 GRACE AVE
02007393.00	550.00	.00	.00	.00	.00	.00	MOERS, FREDERICK 72 MEYER ST
PAGE TOTALS:	3000.79	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
02007394.00	750.00	.00	.00	.00	.00	.00	MOERS, FREDERICK 72 MEYER ST
02007395.00	27.59	.00	.00	.00	.00	.00	MOERS, FREDERICK 72 MEYER ST
PAGE TOTALS:	777.59	.00	.00	.00	.00	.00	
SECTION TOTALS:	16050.48	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
03008035.00	17.50	.00	.00	.00	.00	.00	ENJAMIO, OSNEL 389 MADELINE AVE
03008079.00	49.70	.00	.00	.00	.00	.00	GUZIK, STANLEY 458 LANZA AVE
03008100.00	50.00	.00	.00	.00	.00	.00	BADAU, JUSTIN 451 LANZA AVE
03008122.00	101.10	.00	.00	.00	.00	.00	FLORES, DANIEL & JOSE 244 LANZA AVE
03008133.00	31.95	.00	.00	.00	.00	.00	WIKTOROWSKI, BEATA 253 LANZA AVE
03008148.00	187.81	.00	.00	.00	.00	.00	AMP 1 LLC 300 LANZA AVE
03008150.00	750.00	.00	.00	.00	.00	.00	QUINYAN, LI 322 LANZA AVE
03008159.00	41.80	.00	.00	.00	.00	.00	ZAPATA, NATALIE A & JUAN 411 LANZA AVE
03008164.00	17.66	.00	.00	.00	.00	.00	MANILYCH, JANE 397 LANZA AVE
03008165.00	56.77	.00	.00	.00	.00	.00	395 LANZA AVE LLC 395 LANZA AVE
03008177.00	103.25	.00	.00	.00	.00	.00	POURIA PROPERTIES LLC 345 LANZA AVE
03009006.00	200.00	.00	.00	.00	.00	.00	JAGIELLO, MICHAEL 20 LANZA AVE
03009031.00	200.00	.00	.00	.00	.00	.00	MCKENNA, FRANCIS J 25 LANZA AVE
03009057.01	59131.83	.00	.00	.00	.00	.00	CENTRAL BERGEN PROPERTIE 141 LANZA AVE
03009058.00	50.00	.00	.00	.00	.00	.00	ARCA, LUIS & SAENZ, VANE 152 LANZA AVE
03009098.00	103.12	.00	.00	.00	.00	.00	RADONIC, FEHIM & KIMETA 56 DIVISION AVE
03009107.00	100.00	.00	.00	.00	.00	.00	KUBIK, BALAZS 33 DIVISION AVE
03009110.00	50.00	.00	.00	.00	.00	.00	KOSAKOWSKI, P & J & H & 19 DIVISION AVE
03009122.00	70.00	.00	.00	.00	.00	.00	GUTIERREZ, VANESSA & JIM 106 DIVISION AVE
03009129.00	145.00	.00	.00	.00	.00	.00	109 DIVISION AVE LLC 109 DIVISION AVE
03009136.00	200.00	.00	.00	.00	.00	.00	REINER, BARBARA 89 DIVISION AVE
03009142.00	199.99	.00	.00	.00	.00	.00	CONTRERAS, EVELYN & CONT 75 DIVISION AVE
03009143.00	72.25	.00	.00	.00	.00	.00	REYES, ROSANGEL 73 DIVISION AVE
03009149.00	375.52	.00	.00	.00	.00	.00	BMJR REALTY LLC 142 DIVISION AVE
03009151.00	70.00	.00	.00	.00	.00	.00	SANCHEZ,MARCOS S ETALS 152 DIVISION AVE
PAGE TOTALS:	62375.25	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
03009151.01	17.62	.00	.00	.00	.00	.00	SANCHEZ,MARCOS S ETALS 152 DIVISION AVE
03009153.00	96.00	.00	.00	.00	.00	.00	CISOWSKI, MICHAL & MAGDA 158 DIVISION AVE
03009155.00	300.23	.00	.00	.00	.00	.00	PALMER, JOSEPH 168 DIVISION AVE
03009162.00	50.07	.00	.00	.00	.00	.00	CARDENAS,CARLOS ETAL 169 DIVISION AVE
03009179.00	82.50	.00	.00	.00	.00	.00	BAR-OZ, ELIAV E 224 DIVISION AVE
03009180.00	114.85	.00	.00	.00	.00	.00	CARRILLO, C.&K. & PATO, 228 DIVISION AVE
03009195.00	199.44	.00	.00	.00	.00	.00	BADZIO, MICHAL (ETAL) 266 DIVISION AVE
03009208.00	100.00	.00	.00	.00	.00	.00	MUHAMMAD,DAVID 30 COTTAGE PL
03009217.00	49.91	.00	.00	.00	.00	.00	SKORUSA, WOJCIECH & TERE 66 COTTAGE PL
03009222.00	196.06	.00	.00	.00	.00	.00	PIMENTEL,VELOZ MICHAEL N 67 COTTAGE PL
03009237.00	200.62	.00	.00	.00	.00	.00	GRADOWSKI, KAMIL & DIANA 7 COTTAGE PL
03010007.00	69.26	.00	.00	.00	.00	.00	FLORES, JUAN R 31 BANTA AVE
03010010.00	200.80	.00	.00	.00	.00	.00	13 BANTA AVE LLC 13 BANTA AVE
03010018.00	20.00	.00	.00	.00	.00	.00	JAROSLAWSKI, ADAM & BEAT 57 BANTA AVE
03010027.00	145.00	.00	.00	.00	.00	.00	ACESKI, ILIJA 91 BANTA AVE
03010043.00	50.00	.00	.00	.00	.00	.00	LOWNEY, PAUL & WANDA 141 BANTA AVE
03010060.00	100.00	.00	.00	.00	.00	.00	WIKTOROWSKI, ADAM & THER 198 BANTA AVE
03010077.00	100.59	.00	.00	.00	.00	.00	SANCHEZ, STEVEN G ETALS 179 BANTA AVE
03010089.00	50.00	.00	.00	.00	.00	.00	JOVANOSKI, TONI 354 BANTA AVE
03010114.00	100.00	.00	.00	.00	.00	.00	423 BANTA AVENUE, LLC 423 BANTA AVE
03010134.00	194.37	.00	.00	.00	.00	.00	SANTANA, KELLYN 23 MARKET ST
03010135.00	144.92	.00	.00	.00	.00	.00	JA&P PROPERTIES LLC 25 MARKET ST
03010150.00	50.04	.00	.00	.00	.00	.00	NOWAK, DANIEL & LAURA 54 MARKET ST
03010151.00	50.04	.00	.00	.00	.00	.00	NOWAK, DANIEL 58 MARKET ST
03010153.00	50.01	.00	.00	.00	.00	.00	MARROQUIN,BELLA ETALS 66 MARKET ST
PAGE TOTALS:	2732.33	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
03010165.00	50.00	.00	.00	.00	.00	.00	CORTEZ, MARIA & CORTEZ, 128 MARKET ST
03010196.00	100.00	.00	.00	.00	.00	.00	DEVINE, EDWARD M. 159 MARKET ST
03010202.00	109.53	.00	.00	.00	.00	.00	MERCADO, MARIA E 135 MARKET ST
03010221.00	17.72	.00	.00	.00	.00	.00	DELGATO, GILBERT & PINTO 185 MARKET ST
03010263.00	50.08	.00	.00	.00	.00	.00	PERE, ALFRED & MATILDA 112 SEMEL AVE
03010272.00	50.00	.00	.00	.00	.00	.00	VOLOSIN, EMIL & LILLIAN 87 SEMEL AVE
03010284.00	17.64	.00	.00	.00	.00	.00	CARDENAS, NANCY 150 SEMEL AVE
03010286.00	200.00	.00	.00	.00	.00	.00	MORENO, ELIZABETH & VILC 155 SEMEL AVE
03010290.00	151.43	.00	.00	.00	.00	.00	TELLO, EDISON & TELLO, B 143 SEMEL AVE
03011025.00	100.00	.00	.00	.00	.00	.00	NAUMOSKI,NIKOLCE & GORAN 268 SEMEL AVE
03011026.00	580.00	.00	.00	.00	.00	.00	GUZIK, STANLEY 274 SEMEL AVE
03011027.00	200.00	.00	.00	.00	.00	.00	BURON, LUIS & CARMEN 278 SEMEL AVE
03011056.00	70.00	.00	.00	.00	.00	.00	RODRIGUEZ, DAVID & CARME 392 SEMEL AVE
03011090.00	50.39	.00	.00	.00	.00	.00	FERREIRA,DENIS W ARIAS 49 COLUMBUS AVE
03011100.00	35.00	.00	.00	.00	.00	.00	SAVIO, ANTHONY & JOYCE 77 COLUMBUS AVE
03011105.00	50.14	.00	.00	.00	.00	.00	BOCIAN, DOROTA ETAL 107 COLUMBUS AVE
03011106.00	100.83	.00	.00	.00	.00	.00	DIAZ, GEOVANNY &POLO, ZO 111 COLUMBUS AVE
03011115.00	150.00	.00	.00	.00	.00	.00	GODOY, JOHN & THERESA 9 BURNET CT
03011141.00	100.00	.00	.00	.00	.00	.00	88 PACIFIC STREET LLC 88 PACIFIC AVE
03011144.00	50.16	.00	.00	.00	.00	.00	WOJTOWICZ, KRZTZTOF & MA 96 PACIFIC AVE
03011154.00	96.53	.00	.00	.00	.00	.00	GARIB, XIOMARA A & FRANC 75 PACIFIC AVE
03011158.00	100.00	.00	.00	.00	.00	.00	MAGBY JR, CARL 118 PACIFIC AVE
03011165.00	100.00	.00	.00	.00	.00	.00	ALVARADO, FERNANDO A & D 142 PACIFIC AVE
03011167.00	50.00	.00	.00	.00	.00	.00	SOLTYS, MARIAN 139 PACIFIC AVE
03011178.00	50.45	.00	.00	.00	.00	.00	CHAVEZ, EVELYN J 92 MORRIS AVE
PAGE TOTALS:	2629.90	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
SECTION TOTALS:	67737.48	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04012003.01	28.56	.00	.00	.00	.00	.00	BRISTOL, NICOLE & HOLNES 17 MORRIS AVE UNIT A
04012013.00	6.56	.00	.00	.00	.00	.00	ANDRADE, WILLIAM O & MEN 12 MORRIS AVE
04012028.00	100.00	.00	.00	.00	.00	.00	SCIARILLO, THOMAS B 53 MORRIS AVE
04012029.00	138.22	.00	.00	.00	.00	.00	PNC BANK NA C/O INVOKE T 12 OUTWATER LANE
04012032.00	106.33	.00	.00	.00	.00	.00	POPSTEFANOV, GORGI 18 OUTWATER LANE
04012041.00	139.64	.00	.00	.00	.00	.00	YMCA/ROSE-GARFIELD C/O R 45 OUTWATER LANE
04012043.00	70.00	.00	.00	.00	.00	.00	CHERMARK, GEORGE & TINA 50 OUTWATER LANE
04012044.00	50.07	.00	.00	.00	.00	.00	FIGUEROA, JOSE A & MARTA 52 OUTWATER LANE
04012067.00	30.03	.00	.00	.00	.00	.00	CIFELLI,WILLIAM R 136 OUTWATER LANE
04012072.00	200.00	.00	.00	.00	.00	.00	PADILLA,EDITH & GUTIERRE 164 OUTWATER LANE
04012082.00	46.20	.00	.00	.00	.00	.00	CONCEPCION, RAFAEL & NIL 202 OUTWATER LANE
04012101.00	49.98	.00	.00	.00	.00	.00	SKAWINSKI, MARY KOZIEL 234 OUTWATER LANE
04012124.00	400.00	.00	.00	.00	.00	.00	MARINO, OSCAR & LYNNE 322 OUTWATER LANE
04012130.00	100.10	.00	.00	.00	.00	.00	ARDIZZONE, ANTONIETTA 341 OUTWATER LANE
04012137.00	200.00	.00	.00	.00	.00	.00	SALAZAR, MATTHEW ENRIQUE 291 OUTWATER LANE
04012138.00	49.91	.00	.00	.00	.00	.00	RODRIGUEZ,KEVIN&NUNEZ,VA 285 OUTWATER LANE
04012145.00	1.30	.00	.00	.00	.00	.00	JOYCON ENTERPRISES INC 245 OUTWATER LANE
04012149.00	200.00	.00	.00	.00	.00	.00	GOMEZ, JOEL A 223 OUTWATER LANE
04012166.00	200.00	.00	.00	.00	.00	.00	GONZALEZ, JULIO & OMAYRA 534 OUTWATER LANE
04012179.00	35.00	.00	.00	.00	.00	.00	BATISTA, MALDIRIS & HERA 16A JEWELL ST
04012188.00	189.47	.00	.00	.00	.00	.00	JEWELL STREET REALTY LLC 58 JEWELL ST
04012224.00	375.00	.00	.00	.00	.00	.00	ROGERS REALTY LLC NJ 114 JEWELL ST
04012226.00	101.88	.00	.00	.00	.00	.00	CREMATA,JORGE FERNANDEZ- 120 JEWELL ST
04012236.00	17.49	.00	.00	.00	.00	.00	GOMEZ CORTEZ, LUIS & M M 140 JEWELL ST
04012237.00	49.96	.00	.00	.00	.00	.00	GOMEZ CORTEZ, LUIS & M M 140 JEWELL ST
PAGE TOTALS:	2885.70	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04012251.00	70.00	.00	.00	.00	.00	.00	NOWICKI, RAYMOND 104 JOANNE TERR
04012256.00	88.27	.00	.00	.00	.00	.00	ROSARIO, KELVIN A 124 JOANNE TERR
04012258.00	100.18	.00	.00	.00	.00	.00	VARELA, NELSON & ALTAGRA 132 JOANNE TERR
04013002.00	149.34	.00	.00	.00	.00	.00	ROMAN, ELIAS & ROMAN, YA 79 RAY ST
04013015.00	200.00	.00	.00	.00	.00	.00	HALI, SAAH 114 RAY ST
04013063.00	186.14	.00	.00	.00	.00	.00	CONCEPCION, RAMONDO & MA 25 PROSPECT ST
04013074.00	100.00	.00	.00	.00	.00	.00	70 PROSPECT ST GARFIELD 70 PROSPECT ST
04013081.00	16.83	.00	.00	.00	.00	.00	DURMAZ, EMRULLAH & SALIH 45 PROSPECT ST
04013092.00	50.00	.00	.00	.00	.00	.00	BLAZESKA, VASKA 116 PROSPECT ST
04013094.00	50.00	.00	.00	.00	.00	.00	CERULLI, GEORGE E & CARB 128 PROSPECT ST
04013099.00	17.61	.00	.00	.00	.00	.00	JIMENEZ, ROSA MARIA 139 PROSPECT ST
04013101.00	169.99	.00	.00	.00	.00	.00	121 PROSPECT ST G LLC /O 119 PROSPECT ST
04013102.00	169.99	.00	.00	.00	.00	.00	121 PROSPECT ST G LLC /O 119 PROSPECT ST
04013149.00	1.06	.00	.00	.00	.00	.00	WISLA, INC 73 MAIN ST
04013173.00	50.00	.00	.00	.00	.00	.00	MORRELL, WARREN & PARISA 140 MAIN ST
04013179.00	10.49	.00	.00	.00	.00	.00	SORIANO YNFANTE, NOEL D 127 MAIN ST
04013183.00	50.00	.00	.00	.00	.00	.00	MANGANO, JOSEPH & MANGAN 109 MAIN ST
04013190.00	99.61	.00	.00	.00	.00	.00	ISCAN, ERSIN & VASQUEZ, 164 MAIN ST
04013193.00	101.10	.00	.00	.00	.00	.00	PIROG, RYAN & EDWARD & S 180 MAIN ST
04014014.00	49.91	.00	.00	.00	.00	.00	ESPEJO, DALLY SILVANA ET 31 SCUDDER ST
04014017.02	70.00	.00	.00	.00	.00	.00	BIALEVICH,ANDREI A 21 SCUDDER ST
04014017.03	43.17	.00	.00	.00	.00	.00	ABDEL-LAH, NASSER & ELBA 21 SCUDDER ST
04014019.00	1.55	.00	.00	.00	.00	.00	FIRST PARTNERS LLC 11 SCUDDER ST
04014031.00	60.51	.00	.00	.00	.00	.00	DIMOSKI, DANNY & NATASHA 68 SCUDDER ST
04014035.00	750.10	.00	.00	.00	.00	.00	ANGELEVSKI, OLGICA 67 SCUDDER ST
PAGE TOTALS:	2655.85	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04014040.00	50.00	.00	.00	.00	.00	.00	RUSSO,MICHAEL & SUSAN RI 51 SCUDDER ST
04014064.00	180.00	.00	.00	.00	.00	.00	ORTIZ, HUGO F 111 SHAW ST
04014065.00	49.95	.00	.00	.00	.00	.00	FURAT, BIROL 107 SHAW ST
04014079.00	145.00	.00	.00	.00	.00	.00	171 SHAW ST LLC NJ 171 SHAW ST
04014080.00	44.48	.00	.00	.00	.00	.00	CHECO MARTINEZ, JHONNY S 167 SHAW ST
04014088.00	99.37	.00	.00	.00	.00	.00	MORALES, LUIS A 147 SHAW ST
04014089.00	199.97	.00	.00	.00	.00	.00	ROSA,MATTHEW J&FILL,JULI 143 SHAW ST
04014107.00	100.00	.00	.00	.00	.00	.00	BALBOA, SHIRLEY & ROJAS, 25 WOOD ST
04014116.00	200.00	.00	.00	.00	.00	.00	JONES, MARK J & LORA L 64 WOOD ST
04014119.00	50.00	.00	.00	.00	.00	.00	GALDAMEZ, EDUARDO & SANT 74 WOOD ST
04014121.00	50.56	.00	.00	.00	.00	.00	AMIDO REALTY LLC 80 WOOD ST
04014134.00	200.00	.00	.00	.00	.00	.00	ALBUQUERQUE, RODOLFO & R 105 WOOD ST
04014171.00	189.22	.00	.00	.00	.00	.00	RUIZ-PERALTA,ERIC S & EL 66 ALBERT ST
04014203.00	113.99	.00	.00	.00	.00	.00	RODRIGUEZ, JAIME P ETAL 25 WILSON ST
04014230.00	34.99	.00	.00	.00	.00	.00	TORRES-CAMBA, CARLOS A 18 WILLOW ST
04014244.00	50.47	.00	.00	.00	.00	.00	ORTIZ, CAMILO & ADAMEZ, 28 ANN ST
04015002.00	100.15	.00	.00	.00	.00	.00	VELARDO, JOSEPH 22 STEINBERG AVE
04015007.00	100.44	.00	.00	.00	.00	.00	SEREDYNSKI, JAN & KRYSTY 15 STEINBERG AVE
04015020.00	52.50	.00	.00	.00	.00	.00	LOPEZ, LIZADIA& REYES, J 55 STEINBERG AVE
04015024.00	50.00	.00	.00	.00	.00	.00	KURUC, HELEN 131 PLAUDERVILLE AVE
04015036.00	200.00	.00	.00	.00	.00	.00	YILDIRIM, KASIM & SAFIYE 68 BERGEN ST
04015070.00	100.00	.00	.00	.00	.00	.00	CASTRO, CARLOS 58 PLEASANT AVE
04015097.00	50.00	.00	.00	.00	.00	.00	BIELEWICZ,STANISLAW & HO 59 ALPINE ST
04015111.00	49.61	.00	.00	.00	.00	.00	VALENZUELA,CARLOS 21 DAVISON ST
04015117.00	200.00	.00	.00	.00	.00	.00	RODRIGUEZ, ALGHMIRIS 62 DAVISON ST
PAGE TOTALS:	2660.70	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04015137.00	100.59	.00	.00	.00	.00	.00	BARRONUEVO,EVELYN S&CORD 21 HENRIETTA ST
04015156.00	1.45	.00	.00	.00	.00	.00	BLAZESKI, KRSTE 35 ALASKA ST
04015162.00	17.78	.00	.00	.00	.00	.00	STAWOWY, MAREK & STAWOWA 10 PERSHING ST
04015163.00	52.47	.00	.00	.00	.00	.00	GORSKI, KAROL P & OGIELA 16 PERSHING ST
04015167.00	52.50	.00	.00	.00	.00	.00	D'ANGELO, ANTONINO ETALS 37 PERSHING ST
04015180.00	99.71	.00	.00	.00	.00	.00	FIELDS, CORRY 19 HARTMANN AVE
04015219.00	100.00	.00	.00	.00	.00	.00	REID, SONIA 132 HARTMANN AVE
04015252.00	17.50	.00	.00	.00	.00	.00	SCICCHITANO, ROSARIO & M 158 JACOB ST
04015259.00	94.82	.00	.00	.00	.00	.00	DYMKOWSKI, EDWARD & MARI 42 UNION AVE
04015263.00	23.03	.00	.00	.00	.00	.00	ORTIZ, MAIKER GUSTAVO 72 UNION AVE
04015296.00	17.50	.00	.00	.00	.00	.00	MCFADDEN, WOODROW WILLAR 16 HARDING CT
04015328.00	17.50	.00	.00	.00	.00	.00	LONDONO, LENDY 19 PLAUDERVILLE AVE
04015329.00	70.00	.00	.00	.00	.00	.00	PENA, MARCY L 19 PLAUDERVILLE AVE
04015346.00	50.48	.00	.00	.00	.00	.00	I.B.F. CORP. CORP. OF ST 30 PLAUDERVILLE AVE
04015347.00	17.75	.00	.00	.00	.00	.00	I.B.F. CORP. CORP. OF ST 30 PLAUDERVILLE AVE
04015348.00	189.32	.00	.00	.00	.00	.00	I.B.F. PRINTING FILMS CO 34 PLAUDERVILLE AVE
04015351.00	1.49	.00	.00	.00	.00	.00	BARBERAN, CARLOS & LIGIA 31 PLAUDERVILLE AVE
04015352.00	35.00	.00	.00	.00	.00	.00	ZIEBOWICZ, W & WESOLOWSK 27 PLAUDERVILLE AVE
04015353.00	17.50	.00	.00	.00	.00	.00	ZIEBOWICZ, W & WESOLOWSK 25 PLAUDERVILLE AVE
04015354.00	17.50	.00	.00	.00	.00	.00	ZIEBOWICZ, W & WESOLOWSK 25 PLAUDERVILLE AVE
04015381.00	70.00	.00	.00	.00	.00	.00	OLECHOWSKI, D & OLECHOWS 138 PLAUDERVILLE AVE
04015390.00	40.31	.00	.00	.00	.00	.00	MENDOZA-SAUNE, GUSTAVO & 172 PLAUDERVILLE AVE
04015391.00	49.88	.00	.00	.00	.00	.00	MENDEZ, JUAN E & MARIA 176 PLAUDERVILLE AVE
04015394.00	200.39	.00	.00	.00	.00	.00	CASTILLO, MERVI & FERREI 186 PLAUDERVILLE AVE
04015396.00	200.00	.00	.00	.00	.00	.00	MASUCCI, PATRICIA 196 PLAUDERVILLE AVE
PAGE TOTALS:	1554.47	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04015399.00	2.77	.00	.00	.00	.00	.00	BONDAR, SERGEY 173 PLAUDERVILLE AVE
04015410.00	17.50	.00	.00	.00	.00	.00	KURUC, HELEN 131 PLAUDERVILLE AVE
04015412.00	17.50	.00	.00	.00	.00	.00	KURUC, HELEN 123 PLAUDERVILLE AVE
04015419.00	200.00	.00	.00	.00	.00	.00	BANCH,ALEJANDINA LEE 87 PLAUDERVILLE AVE
PAGE TOTALS:	237.77	.00	.00	.00	.00	.00	
SECTION TOTALS:	9994.49	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05016035.00	137.50	.00	.00	.00	.00	.00	740 RIVER DRIVE LLC 740 RIVER DR
05016079.00	69.60	.00	.00	.00	.00	.00	VEGA, BENITO 31 LIZETTE ST
05016088.00	100.00	.00	.00	.00	.00	.00	PLACENCIA-BATISTA, FRANC 14 DE WITT ST
05016092.00	200.00	.00	.00	.00	.00	.00	HOPKINSON-REECE, JENNIFE 30 DE WITT ST
05016098.00	70.00	.00	.00	.00	.00	.00	PENA ROJAS, DAVID E ETAL 54 DE WITT ST
05016119.00	35.00	.00	.00	.00	.00	.00	108 DEWITT STREET LLC 108 DE WITT ST
05016121.00	100.22	.00	.00	.00	.00	.00	WROBEL, LORI & WROBEL, N 14 PRESCOTT AVE
05016123.00	51.33	.00	.00	.00	.00	.00	MEJIA, MARIA 18 PRESCOTT AVE
05016175.00	100.00	.00	.00	.00	.00	.00	PTAK, MAREK 46 ORCHARD ST
05016176.00	50.13	.00	.00	.00	.00	.00	RADONCIC, ALEM 50 ORCHARD ST
05016194.00	50.00	.00	.00	.00	.00	.00	BARBIER, ROBERT & DOROTH 72 ORCHARD ST
05016195.00	100.00	.00	.00	.00	.00	.00	SOUSA, FLORINDA 74 ORCHARD ST
05016204.00	99.36	.00	.00	.00	.00	.00	LIZ-BATISTA,JAIRO 104 ORCHARD ST
05016208.00	50.00	.00	.00	.00	.00	.00	CANEPA, MARCELO & ET ALS 118 ORCHARD ST
05016211.00	52.03	.00	.00	.00	.00	.00	PLACIDO,GAVINO & AGUILAR 115 ORCHARD ST
05016216.00	181.14	.00	.00	.00	.00	.00	MC LEAN, HAZELINE 99 ORCHARD ST
05016219.00	51.24	.00	.00	.00	.00	.00	DARWISH, EMILY 89 ORCHARD ST
05016221.00	54.19	.00	.00	.00	.00	.00	GURLIACCIO, MICHAEL J 83 ORCHARD ST
05017015.00	200.00	.00	.00	.00	.00	.00	MEMBRENO, VICTORIA 198 WESSINGTON AVE
05017032.00	52.25	.00	.00	.00	.00	.00	RODRIGUEZ, JUAN & MARILY 221 WESSINGTON AVE
05017033.00	17.50	.00	.00	.00	.00	.00	BARNO, PETER 219 WESSINGTON AVE
05017037.00	425.00	.00	.00	.00	.00	.00	195 WESSINGTON AVENUE LL 195 WESSINGTON AVE
05017042.00	99.96	.00	.00	.00	.00	.00	GOMEZ, HUGO & GOMEZ-SHUC 177 WESSINGTON AVE
05017049.00	60.72	.00	.00	.00	.00	.00	OTUN, REGINA J 141 WESSINGTON AVE
05017059.00	150.00	.00	.00	.00	.00	.00	MESSINA, MARC 46 BOTANY ST
PAGE TOTALS:	2557.17	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05017095.00	200.00	.00	.00	.00	.00	.00	PERALTA,JOSE A 40 WESSINGTON AVE
05017107.00	34.93	.00	.00	.00	.00	.00	VELAZQUEZ, LUIS & YOLAND 25 WESSINGTON AVE
05017115.00	50.00	.00	.00	.00	.00	.00	GUTIERREZ, MARIO & ADELA 94 WESSINGTON AVE
05017118.00	49.97	.00	.00	.00	.00	.00	CISNEROS, LIBRADO & PATR 100 WESSINGTON AVE
05017142.01	49.90	.00	.00	.00	.00	.00	L & C WESSINGTON ASSOC. 71 WESSINGTON AVE
05017161.00	49.97	.00	.00	.00	.00	.00	ABRAHAM, MUNIR & MONA 323 PALISADE AVE
05017180.00	70.00	.00	.00	.00	.00	.00	DEL JESUS, WILFRIDO MEJI 437 PALISADE AVE
05017210.00	50.00	.00	.00	.00	.00	.00	GUVERCIN, NIHAT & HURISA 522 PALISADE AVE
05017211.00	177.24	.00	.00	.00	.00	.00	ROJAS, MIGUEL 526 PALISADE AVE
05017214.00	401.61	.00	.00	.00	.00	.00	SALAZAR, JOSE A & ALTAGR 568 PALISADE AVE
05017215.00	50.00	.00	.00	.00	.00	.00	MAGUIRE, BRETT J 570 PALISADE AVE
05017216.00	40.00	.00	.00	.00	.00	.00	SZYMANSKI, PIOTR & JOANN 576 PALISADE AVE
05018003.00	200.00	.00	.00	.00	.00	.00	14 SUMMIT AVE LLC 14 SUMMIT AVE
05018004.00	100.00	.00	.00	.00	.00	.00	KOLI, ERTIKA 16 SUMMIT AVE
05018025.00	49.29	.00	.00	.00	.00	.00	WALTERS, MARIO 19 SUMMIT AVE
05018034.00	150.00	.00	.00	.00	.00	.00	MESSINA, MARC 92 SUMMIT AVE
05018037.00	50.00	.00	.00	.00	.00	.00	BARBIER, ROBERT A 102 SUMMIT AVE
05018038.00	17.67	.00	.00	.00	.00	.00	PIMENTEL, VICTOR & YESEN 108 SUMMIT AVE
05018056.00	200.00	.00	.00	.00	.00	.00	AMA REAL LIVING LLC 79 BELMONT AVE
05018058.00	49.45	.00	.00	.00	.00	.00	QUITO, LUIS 156 PIERRE AVE
05018064.00	34.99	.00	.00	.00	.00	.00	BANAS, ROBERT E & GEORGI 170 PIERRE AVE
05018087.00	50.03	.00	.00	.00	.00	.00	BAYER, LISA 214 PIERRE AVE
05018097.00	200.00	.00	.00	.00	.00	.00	MILOSESKI, ILIJA 252 PIERRE AVE
05018104.00	50.00	.00	.00	.00	.00	.00	ARTEAGA, SIMON & SANTANA 273 PIERRE AVE
05018108.00	200.00	.00	.00	.00	.00	.00	AMATO, MICHAEL & REBECCA 259 PIERRE AVE
PAGE TOTALS:	2575.05	.00	.00	.00	.00	.00	

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05018113.00	200.00	.00	.00	.00	.00	.00	KARAMOCOSKI, CVETAN & LE 243 PIERRE AVE
05018114.00	49.31	.00	.00	.00	.00	.00	MERINO,AMAYRANI SOLIS 241 PIERRE AVE
05018123.00	87.67	.00	.00	.00	.00	.00	2 CEDAR STREET LLC 2 CEDAR ST
05018124.00	87.67	.00	.00	.00	.00	.00	2 CEDAR STREET LLC 2 CEDAR ST
05018128.00	100.00	.00	.00	.00	.00	.00	JASHARJASHAR &SULFJMAN,I 22 CEDAR ST
05018135.00	200.00	.00	.00	.00	.00	.00	ROJAS, JOSE LUIS & BACA, 46 CEDAR ST
05018163.00	150.00	.00	.00	.00	.00	.00	HEREDIA-MANZUETA, CARMEL 120 CEDAR ST
05018165.00	200.00	.00	.00	.00	.00	.00	YMERI, FLORENC 126 CEDAR ST
05018171.00	100.00	.00	.00	.00	.00	.00	JOSIMOV, BRANISLAV S & A 125 CEDAR ST
05018177.00	48.76	.00	.00	.00	.00	.00	ORTIZ, MIGUEL A & ORTIZ, 93 CEDAR ST
05018178.00	100.00	.00	.00	.00	.00	.00	NAVEDO, CARLOS & ANGELES 89 CEDAR ST
05018185.00	52.49	.00	.00	.00	.00	.00	DIGIROLAMO, RENEE R & FR 71 CEDAR ST
05018204.00	34.50	.00	.00	.00	.00	.00	VUCAK, JOSEPH C 214 CEDAR ST
05019008.00	150.00	.00	.00	.00	.00	.00	MUSIC, SANDRA 48 SAMPSON ST
05019009.00	100.00	.00	.00	.00	.00	.00	MOSKAL, WALTER & BRONSIL 50 SAMPSON ST
05019011.01	150.00	.00	.00	.00	.00	.00	ARIAS, BARBARA & ARIAS, 68 SAMPSON ST
05019024.00	20.49	.00	.00	.00	.00	.00	STEWART, MARGARET 41 SAMPSON ST
05019081.00	10.00	.00	.00	.00	.00	.00	POCKA, ANJEZA A ETAL 131 SCHLEY ST
05019087.00	67.97	.00	.00	.00	.00	.00	CASTILLO, RAMON & MERCED 109 SCHLEY ST
05019109.00	200.00	.00	.00	.00	.00	.00	NATALICIO, LARRY 25 SPRING ST
05019111.00	17.50	.00	.00	.00	.00	.00	GUERRERO,MADELIN DIAZ ET 33 SPRING ST
05019127.00	50.78	.00	.00	.00	.00	.00	PERALTA, WALIXA ALTAGRAC 118 SPRING ST
05019155.00	28.66	.00	.00	.00	.00	.00	SERRITELLA, SAMUEL M. & 17 GARDEN CT N
05019164.00	17.59	.00	.00	.00	.00	.00	CASTANEDA, RICHARD & MAR 18 GARDEN CT S
05019166.00	42.10	.00	.00	.00	.00	.00	MAWKER JR, RICHARD L 26 GARDEN CT S
PAGE TOTALS:	2265.49	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05019168.00	100.00	.00	.00	.00	.00	.00	BROVERO, BILL 34 GARDEN CT S
05019197.00	70.00	.00	.00	.00	.00	.00	BERROA, FRANCISCO A 295 PALISADE AVE
05019205.00	50.20	.00	.00	.00	.00	.00	MIRABEL, INOCENCIA 267 PALISADE AVE
05019230.00	240.03	.00	.00	.00	.00	.00	253 PALISADES AVENUE LLC 253 PALISADE AVE
05019233.00	34.47	.00	.00	.00	.00	.00	NAPOLEONE, VINCENT 13 CHESTNUT ST
05019237.00	17.50	.00	.00	.00	.00	.00	GAMBOA, LEON V. & MAE 29 CHESTNUT ST
05019243.00	1.25	.00	.00	.00	.00	.00	NUVE GROUP LLC 52 CHESTNUT ST
05019245.00	52.50	.00	.00	.00	.00	.00	SALDIVAR,MICHAEL ETALS 42 CHESTNUT ST
05019256.00	150.06	.00	.00	.00	.00	.00	RAMIREZ, RAUL R 82 CHESTNUT ST
05019270.00	35.00	.00	.00	.00	.00	.00	MADRID, JOSE & JUANITA 101 CHESTNUT ST
05019273.00	100.20	.00	.00	.00	.00	.00	VALENCA, ALEXANDRE 91 CHESTNUT ST
05019275.00	200.00	.00	.00	.00	.00	.00	MUNIZ, MICHAEL & GRZYWNO 85 CHESTNUT ST
05019276.00	200.00	.00	.00	.00	.00	.00	FRAZIER, SEAN 81 CHESTNUT ST
05019295.00	158.82	.00	.00	.00	.00	.00	SKLAR, GARY & MARY ANNE 187 CHESTNUT ST
05019328.00	5.64	.00	.00	.00	.00	.00	PARILLA,MARIT NAVARRO 227 CHESTNUT ST
05019338.00	9.57	.00	.00	.00	.00	.00	PILLA, VIVIANA & LINDAO, 191 CHESTNUT ST
PAGE TOTALS:	1425.24	.00	.00	.00	.00	.00	
SECTION TOTALS:	8822.95	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06020009.00	198.19	.00	.00	.00	.00	.00	GUTIERREZ, LUIS E. & NOR 38 DEWEY ST
06020011.00	100.00	.00	.00	.00	.00	.00	HENRIQUEZ, HILDA & ET AL 46 DEWEY ST
06020015.00	50.00	.00	.00	.00	.00	.00	SANCHEZ, ANA & MAURO 69 DEWEY ST
06020023.00	70.00	.00	.00	.00	.00	.00	CARABALLO, MARCIAL & CAR 37 DEWEY ST
06020035.00	70.00	.00	.00	.00	.00	.00	JACHEVSKI, ROBERT 108 DEWEY ST
06020037.00	50.00	.00	.00	.00	.00	.00	PERALTA, ANGEL 114 DEWEY ST
06020057.00	4.20	.00	.00	.00	.00	.00	HERRERA, ALFONSO ISAUL 151 DEWEY ST
06020061.00	70.00	.00	.00	.00	.00	.00	RAMIREZ, ANGEL & KATIE A 135 DEWEY ST
06020065.00	17.50	.00	.00	.00	.00	.00	CALCANO,YEIMI TIFA 119 DEWEY ST
06020070.00	17.57	.00	.00	.00	.00	.00	MOREL,MIGUEL A & ERIDANI 105 DEWEY ST
06020079.00	17.61	.00	.00	.00	.00	.00	KENNY, MICHAEL V. 22 WALNUT ST
06020080.00	35.00	.00	.00	.00	.00	.00	SLAMIAK, CYNTHIA K 26 WALNUT ST
06020081.00	99.93	.00	.00	.00	.00	.00	MANZOOR, CHAUDHARY S & T 27 WALNUT ST
06020086.00	15.11	.00	.00	.00	.00	.00	KOCH, GILBERT & GERALDIN 10 SCHLEY ST
06020107.00	181.15	.00	.00	.00	.00	.00	CRESPO, MARTINA & ET ALS 23 SCHLEY ST
06020120.00	750.00	.00	.00	.00	.00	.00	GUSHIKEN,YOSHIHIRO 50 BELMONT AVE
06020124.00	287.50	.00	.00	.00	.00	.00	THE DOROTHY H BARBIER TR 62 BELMONT AVE
06020126.00	750.00	.00	.00	.00	.00	.00	LUQMAN, RANA MOHAMMAD ET 57 BELMONT AVE
06020127.00	120.96	.00	.00	.00	.00	.00	CHAVEZ-CACHO, JOSE MANUE 55 BELMONT AVE
06020128.00	145.00	.00	.00	.00	.00	.00	BARBIER, ROBERT & DOROTH 51 BELMONT AVE
06020141.00	750.00	.00	.00	.00	.00	.00	9 BELMONT AVE LLC 9 BELMONT AVE
06020142.00	275.53	.00	.00	.00	.00	.00	9 BELMONT AVE LLC 9 BELMONT AVE
06020146.00	70.00	.00	.00	.00	.00	.00	PEREZ,LYDIA A& SUFFERN, 70 BELMONT AVE
06020150.00	150.17	.00	.00	.00	.00	.00	SOKLEVSKI, MILE & MARINA 88 BELMONT AVE
06020156.00	50.00	.00	.00	.00	.00	.00	DE LA CRUZ, ALEX & YOLAN 108 BELMONT AVE
PAGE TOTALS:	4345.42	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06020163.00	17.02	.00	.00	.00	.00	.00	ZALARICK, GLENN & KAREN 140 BELMONT AVE
06020172.00	150.00	.00	.00	.00	.00	.00	RZUCIDLO, CHRISTOPHER 141 BELMONT AVE
06020182.00	240.57	.00	.00	.00	.00	.00	RIVERA, LUZ 111 BELMONT AVE
06020196.00	475.92	.00	.00	.00	.00	.00	63 BELMONT AVE LLC 63 BELMONT AVE
06020213.00	17.50	.00	.00	.00	.00	.00	RICCIARDI, PETER & RAMON 70 VAN WINKLE AVE
06020213.01	26.31	.00	.00	.00	.00	.00	RICCIARDI, PETER & RAMON 70 VAN WINKLE AVE
06020214.00	200.00	.00	.00	.00	.00	.00	ATTIA, NAIM 72 VAN WINKLE AVE
06020219.00	75.76	.00	.00	.00	.00	.00	MARTINEZ, NELSON A 59 VAN WINKLE AVE
06020220.00	50.00	.00	.00	.00	.00	.00	DERENZIN, LUZ M & INGRID 57 VAN WINKLE AVE
06020229.00	50.00	.00	.00	.00	.00	.00	PAGAN, JUANA ROSA 110 VAN WINKLE AVE
06020237.00	247.66	.00	.00	.00	.00	.00	KISH, MARIE 158 VAN WINKLE AVE
06020238.00	50.00	.00	.00	.00	.00	.00	DA COSTA,JAIME & COSTA, 160 VAN WINKLE AVE
06020239.00	50.00	.00	.00	.00	.00	.00	KEBLESS, STELLA 164 VAN WINKLE AVE
06020240.00	50.00	.00	.00	.00	.00	.00	DACOSTA, JAMIE M 166 VAN WINKLE AVE
06020254.00	99.23	.00	.00	.00	.00	.00	RAMIREZ, JUAN & RAMONA 396 RIVER DR
06020268.00	49.85	.00	.00	.00	.00	.00	EST OF HANDZO, RAYMOND & 362 RIVER DR
06020271.03	196.76	.00	.00	.00	.00	.00	CHAVARRIA, JUAN 342 RIVER DR
06020276.00	35.00	.00	.00	.00	.00	.00	GARFIELD NJ PROPERTIES L 355 RIVER DR
06020277.00	290.00	.00	.00	.00	.00	.00	GARFIELD NJ PROPERTIES L 357 RIVER DR
06020278.00	200.00	.00	.00	.00	.00	.00	GARFIELD NJ PROPERTIES L 357 RIVER DR
06020285.00	50.00	.00	.00	.00	.00	.00	GIL, JAMIE N 395 RIVER DR
06021003.00	17.95	.00	.00	.00	.00	.00	ALVAREZ, CANDIDA 12 MAPLE ST
06021022.00	50.26	.00	.00	.00	.00	.00	CASTILLO, BELARMINIO A 70 MAPLE ST
06021027.00	149.91	.00	.00	.00	.00	.00	ORE, JOSE L (ETAL) 55 MAPLE ST
06021047.00	50.00	.00	.00	.00	.00	.00	GONZALEZ, PAULA A & CAUT 26 BLAKELY PL
PAGE TOTALS:	2889.70	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06021048.00	52.38	.00	.00	.00	.00	.00	CANEJA, DELMINA 28 BLAKELY PL
06021049.00	46.18	.00	.00	.00	.00	.00	UNO DIGITAL LLC 30 BLAKELY PL
06021060.00	177.14	.00	.00	.00	.00	.00	RODRIGUEZ, CAROLINA 11 BLAKELY PL
06021063.00	44.31	.00	.00	.00	.00	.00	CARDENAS, LOUIS(LUIS F) 14 FABER PL
06021078.00	198.28	.00	.00	.00	.00	.00	NYARKO, BRIAN 457 RIVER DR
06021096.00	25.03	.00	.00	.00	.00	.00	GUZMAN, MINERVA 16 WILLARD ST
06021119.00	200.00	.00	.00	.00	.00	.00	LANDRAU, JUAN & GIANNINA 68 WILLARD ST
06021120.00	199.91	.00	.00	.00	.00	.00	GRIPPA, ERNESTO S & LEON 70 WILLARD ST
06021124.01	125.21	.00	.00	.00	.00	.00	SALABIE, SUZZETTE 53 WILLARD ST
06021126.00	50.00	.00	.00	.00	.00	.00	VILLEGAS, JUAN & TATIANA 94 WILLARD ST
06021127.00	70.00	.00	.00	.00	.00	.00	TORRES JR,OSCAR& JENNIFE 98 WILLARD ST
06021129.01	17.48	.00	.00	.00	.00	.00	VARGAS, PABLO 106 WILLARD ST
06021140.00	2.72	.00	.00	.00	.00	.00	BELFI, GLENN A & BRIANNA 129 WILLARD ST
06021144.00	200.00	.00	.00	.00	.00	.00	NERGUTI, BESIM 119 WILLARD ST
06021152.00	100.00	.00	.00	.00	.00	.00	VENIDIS, ALEX 91 WILLARD ST
06022018.00	51.77	.00	.00	.00	.00	.00	GONZALEZ, LURIA 39 GRAND ST
06022020.00	52.67	.00	.00	.00	.00	.00	SOLIS-PLATA, JUAN ENRIQU 33 GRAND ST
06022029.00	193.04	.00	.00	.00	.00	.00	JANDRAK, TUMEH 48 GRAND ST
06022037.00	240.00	.00	.00	.00	.00	.00	FLORES, JESUS A & BEY-CA 74 GRAND ST
06022054.00	32.26	.00	.00	.00	.00	.00	NAVARRO, OMAR X 110 GRAND ST
06022073.00	17.42	.00	.00	.00	.00	.00	TABOR, BRIGIDA DEL VALLE 99 GRAND ST
06022098.00	70.00	.00	.00	.00	.00	.00	SHAAN LLC 73 MONROE ST
06022108.00	100.00	.00	.00	.00	.00	.00	HERINA, GEORGIA 52 MONROE ST
06022123.00	240.00	.00	.00	.00	.00	.00	DE JESUS, PORFIRIO 107 MONROE ST
06022128.02	17.64	.00	.00	.00	.00	.00	STEPHENS, OUIDA 174 PALISADE AVE
PAGE TOTALS:	2523.44	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06022128.09	70.19	.00	.00	.00	.00	.00	KIM, JI EUN & JUN HO 174 PALISADE AVE
06022133.00	49.97	.00	.00	.00	.00	.00	CABALLERO, NELLA 18 COMMERCE ST
06022140.00	170.33	.00	.00	.00	.00	.00	MEYER, JEANNINE 50 COMMERCE ST
06022149.00	97.30	.00	.00	.00	.00	.00	CABRERA, RUBIN & INFANTE 49 COMMERCE ST
06022153.00	374.84	.00	.00	.00	.00	.00	130 MONROE ST GARFIELD L 130 MONROE ST
06022154.00	50.00	.00	.00	.00	.00	.00	FRICCHIONE, JAMES 93 COMMERCE ST
06023016.00	50.00	.00	.00	.00	.00	.00	POTOCKA, MIROSLAW & EWA 87 HUDSON ST
06023017.00	198.97	.00	.00	.00	.00	.00	MAISEL, KIM-MARIE 89 HUDSON ST
06023018.00	100.00	.00	.00	.00	.00	.00	DZIEDZIC, JANUSZ & BOZEN 93 HUDSON ST
06023029.00	35.46	.00	.00	.00	.00	.00	NIETO, VICTOR & ANA 82 HUDSON ST
06023038.00	103.23	.00	.00	.00	.00	.00	RICCIARDI, TINA JO 2 SOMERSET ST
06023041.00	4.87	.00	.00	.00	.00	.00	PINTO,JOSEPH 10 SOMERSET ST
06023042.00	100.00	.00	.00	.00	.00	.00	ASCOLESE, ROSE M 12 SOMERSET ST
06023047.00	200.20	.00	.00	.00	.00	.00	KAWULA, ROBERT 52 CAMBRIDGE AVE
06023056.00	10.52	.00	.00	.00	.00	.00	MARQUEZ,NORA C&FERMIN&DA 67 SOMERSET ST
06023063.00	49.62	.00	.00	.00	.00	.00	41 SOMERSET STREET LLC N 41 SOMERSET ST
06023071.00	150.00	.00	.00	.00	.00	.00	RZUCIDLO CHRISTOPHER 19 SOMERSET ST
06023076.00	150.00	.00	.00	.00	.00	.00	DE JESUS, JOHN 86 SOMERSET ST
06023091.00	82.50	.00	.00	.00	.00	.00	GOMEZ-DUQUE, SANDRA M ET 60 BOGART AVE
06023106.00	200.52	.00	.00	.00	.00	.00	CONTRERAS,RICHARD 51 BOGART AVE
06023124.00	13.15	.00	.00	.00	.00	.00	DIAZ, ERIK A 8 WASHINGTON PL
06023137.00	2.70	.00	.00	.00	.00	.00	COCKA,EUGENE&BODINI,IREN 25 WASHINGTON PL
06023138.00	69.90	.00	.00	.00	.00	.00	ESTEPAN, LINA 21 WASHINGTON PL
06023164.00	35.00	.00	.00	.00	.00	.00	CASTILLO,CARLOS AGUILAR 45 BLOOMINGDALE AVE
06024005.00	16.91	.00	.00	.00	.00	.00	LANDAU, PHILIP 18 CAMBRIDGE AVE
PAGE TOTALS:	2386.18	.00	.00	.00	.00	.00	

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06024010.00	52.73	.00	.00	.00	.00	.00	NASARENKO, NICHOLAS 21 CAMBRIDGE AVE
06024033.00	289.57	.00	.00	.00	.00	.00	MIZRAHI, DANIELLE 114 CAMBRIDGE AVE
06024042.00	100.00	.00	.00	.00	.00	.00	DE LEON, HALAN ORTIZ ETA 156 CAMBRIDGE AVE
06024054.00	8.37	.00	.00	.00	.00	.00	GUEVARA, JESSICA 190 CAMBRIDGE AVE
06024056.00	150.06	.00	.00	.00	.00	.00	PAEPRER,ROBERT 196 CAMBRIDGE AVE
06024067.00	200.00	.00	.00	.00	.00	.00	ROSARIO, ROBINSON & DAMA 179 CAMBRIDGE AVE
06024069.00	50.00	.00	.00	.00	.00	.00	YAROTSKY, JUDITH JEAN 173 CAMBRIDGE AVE
06024072.00	104.75	.00	.00	.00	.00	.00	DE LA TORRE, FELICITA 167 CAMBRIDGE AVE
06024073.00	50.00	.00	.00	.00	.00	.00	RODRIGUEZ, RAMON R 165 CAMBRIDGE AVE
06024085.00	35.00	.00	.00	.00	.00	.00	SOUDA,MARK 207 CAMBRIDGE AVE
06024102.00	200.00	.00	.00	.00	.00	.00	JIMENEZ, MARTHA & OLIMPI 99 PALISADE AVE
06024103.00	189.45	.00	.00	.00	.00	.00	BARRERA, DAVID 95 PALISADE AVE
06024104.00	50.00	.00	.00	.00	.00	.00	JIMENEZ, NARCISO 93 PALISADE AVE
06024105.00	50.00	.00	.00	.00	.00	.00	VARGAS, JEFFREY 98 PALISADE AVE
06024125.00	50.14	.00	.00	.00	.00	.00	COCKA, EQEREM & BODINI, 144 PALISADE AVE
06024135.00	20.00	.00	.00	.00	.00	.00	CRANSTON,RICHARD 7 ANN 173 PALISADE AVE
06024157.00	474.95	.00	.00	.00	.00	.00	LIAN REALTY LLC 235 PALISADE AVE
06024160.00	100.00	.00	.00	.00	.00	.00	ACEVEDO, JOSE M 227 PALISADE AVE
06025002.00	17.41	.00	.00	.00	.00	.00	GERMAN, RAFAEL 16 PALISADE AVE
06025022.00	17.48	.00	.00	.00	.00	.00	RODRIGUEZ, WILLIAM E & D 7 PALISADE AVE
06025030.00	77.08	.00	.00	.00	.00	.00	PIMENTEL, VICTOR 36 ATLANTIC AVE
06025037.00	49.97	.00	.00	.00	.00	.00	CUZ,AMAURYS R&RAFAEL,ANI 93 PIERRE AVE
06025043.00	186.55	.00	.00	.00	.00	.00	PENA, ALAN & MALAVE, IVE 127 PIERRE AVE
06025066.00	260.77	.00	.00	.00	.00	.00	21 CAMBRIDGE REALTY L.L. 30 PASSAIC ST
06025075.00	200.00	.00	.00	.00	.00	.00	MALI EMPIRE LLC 56 PASSAIC ST
PAGE TOTALS:	2984.28	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06025086.00	2.00	.00	.00	.00	.00	.00	KAWULA, ROBERT 45 PASSAIC ST
06025088.01	187.64	.00	.00	.00	.00	.00	MIA LAM LLC 37 PASSAIC ST
06025107.00	200.00	.00	.00	.00	.00	.00	L&D REALTY INVESTMENT LL 20 RIVERSIDE PL
06025115.00	200.00	.00	.00	.00	.00	.00	SERPA, CRISTIAN & SOMAYA 42 RIVER DR
06025127.00	190.90	.00	.00	.00	.00	.00	ZALARICK,GLEN & KAREN 100 RIVER DR
06025151.00	509.94	.00	.00	.00	.00	.00	RIVER GARFIELD LLC NJ 252 RIVER DR
06025168.00	3.98	.00	.00	.00	.00	.00	PRUZINSKY, ANTONINA & MI 32 GARWOOD CT S
06025169.00	35.00	.00	.00	.00	.00	.00	PARDINE, MATTHEW & JAMIE 36 GARWOOD CT S
06025170.00	70.00	.00	.00	.00	.00	.00	MCNAMEE, RYAN & ROUILLON 40 GARWOOD CT S
06025172.00	4.72	.00	.00	.00	.00	.00	BASHEER GROUP LLC 48 GARWOOD CT S
06025176.00	35.01	.00	.00	.00	.00	.00	LUKASHEVA, VIKTORIIA ETA 64 GARWOOD CT S
06025185.00	35.11	.00	.00	.00	.00	.00	ABDALLAH,YOUSEF 27 GARWOOD CT S
06025192.00	35.00	.00	.00	.00	.00	.00	ARCE, RAUL & MORILLO, RU 4 CENTER CT
06025199.00	70.00	.00	.00	.00	.00	.00	TANI, JASON A & ROSANNA 32 CENTER CT
06025200.00	34.95	.00	.00	.00	.00	.00	PARAMA, OSCAR 36 CENTER CT
06025212.00	1.23	.00	.00	.00	.00	.00	SERRANO, JOSE & SERRANO- 43 CENTER CT
06025233.00	70.00	.00	.00	.00	.00	.00	ESQUEA-NEUMAN, JORGE 44 GARWOOD CT N
06025235.00	35.00	.00	.00	.00	.00	.00	RUMIERZ,BOGDAN 52 GARWOOD CT N
06025245.00	17.50	.00	.00	.00	.00	.00	PETSCH JR, MICHAEL & EVA 55 GARWOOD CT N
06025256.00	17.50	.00	.00	.00	.00	.00	BERNAL, FRANK & ELISSA 11 GARWOOD CT N
06025270.00	3.12	.00	.00	.00	.00	.00	KAMIENSKI, PAUL 205 RAY ST
PAGE TOTALS:	1758.60	.00	.00	.00	.00	.00	
SECTION TOTALS:	16887.62	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
SECTION TOTALS:	.00	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
SECTION TOTALS:	.00	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 01/02/25

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
PAGE TOTALS:	.00	.00	.00	.00	.00	.00	
SECTION TOTALS:	.00	.00	.00	.00	.00	.00	
GRAND TOTALS:	132084.01	.00	.00	.00	.00	.00	
PERCENTAGE	100.00	.00	.00	.00	.00	.00	