

Send

Balances

09/29/25

Non zero Open Balance fix

For 2025 01

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00105	00004		0000		2,680.00	310.96	2,990.96	FIGUEROA, CARLA & GIOVANNI	619 BEECHWOOD AVE
00107	00012		0000		500.00	9.78	509.78	PATEL, DEVANGI & CHINMAY	420 COLFAX AVE W
00107	00015		0000		320.92	6.28	327.20	ORELIEN, CATIA	626 MAPLEWOOD AVE
00108	00014		0000		1,920.00	47.81	1,967.81	PONGUTA, MIGUEL	618 FAITOUTE AVE
00108	00015		0000		928.00	60.70	988.70	VERDON, JOHN P JR.	612 FAITOUTE AVE
00109	00004		0000		820.00	16.04	836.04	CUCCOLO, EDWARD & PATRICIA	617 FAITOUTE AVE
00109	00006		0000		680.00	13.30	693.30	LUCIANO, MARY JANE & FELICITO	623 FAITOUTE AVE
00109	00011		0000		280.00	5.48	285.48	LANCE, JOSEPH & A & LISA A	630 MYRTLE AVE
00109	00016		0000		360.00	7.04	367.04	KHAN, MUHAMMAD & RASHID, HIBA	610 MYRTLE AVE
00110	00006		0000		2,276.00	225.82	2,501.82	VICENTE, SANDRA	625 MYRTLE AVE
00111	00012		0000		1,704.00	93.16	1,797.16	ROMAN, ELIZABETH	630 ROOSEVELT ST
00112	00011		0000		400.00	7.82	407.82	TOMS, PAUL D.	618 CHESTER AVE
00113	00011		0000		640.00	12.52	652.52	LAKIC, MOMIR, & NELLY	264 COLFAX AVE W
00113	00012		0000		95.17	1.87	97.04	MC ALEER, ROSEMARY	260 COLFAX AVE W
00113	00014		0000		400.00	7.82	407.82	QUINTAL, NELSON	620 LAUREL AVE
00119	00001		0000		739.41	4.93	744.34	CASTELLY, JIYANNE	501 VALLEY ROAD
00119	00003		0000		520.00	10.17	530.17	GRANADOS, KATIA	509 VALLEY ROAD
00119	00015		0000		1,060.00	20.73	1,080.73	LOPEZ, ISaura DURAN	506 JEROME ST
00121	00001		0000		58.02	0.00	58.02	GALATI, MICHAEL & CHRISTINE	521 WEBSTER AVE. W
00121	00004		0000		280.00	5.48	285.48	MANLEY, ANTHONY	515 BEECHWOOD AVE
00121	00012		0000		561.00	10.97	571.97	MORA, JAY A. & SOLIS, ISABEL C.	516 AMSTERDAM AVE
00123	00001		0000		929.24	18.08	947.32	SALAZAR, CINDY & WILLIAM	521 AMSTERDAM AVE
00123	00002		0000		29.51	0.58	30.09	J & F VENTURES LLC	527 AMSTERDAM AVE
00123	00003 02		0000		760.00	14.86	774.86	BELSKY, CHRISTOPHER & LARISSA	535 ASHWOOD AVE
00123	00008		0000		340.00	6.65	346.65	GALLICCHIO, JEFFREY	528 OAKWOOD AVE
00123	00013		0000		320.00	6.26	326.26	NORTON, SHAMEKA	500 OAKWOOD AVE
00124	00001		0000		809.66	16.41	826.07	SERRANO, GIANELLA & TORRES, JOSE	453 WEBSTER AVE W
00124	00009		0000		2,816.00	180.75	2,996.75	KARLIK, STEPHEN A.	541 OAKWOOD AVE
00124	00014		0000		560.00	10.95	570.95	VILLAO, ROBERT A. & SANDRA S.	524 MAPLEWOOD AVE
00125	00002		0000		440.00	8.60	448.60	RODRIGUEZ, ANDREA M.	515 MAPLEWOOD AVE
00125	00003		0000		3,368.00	190.48	3,558.48	SOSS, STEPHEN & STEPHANIE	519 MAPLEWOOD AVE
00125	00010		0000		95.00	1.86	96.86	526 FAITOUTE AVE LLC	526 FAITOUTE AVE

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00127	00012		0000		95.00	3.00	98.00	LOWE, ALPHANSO	324 W. LINCOLN AVENUE
00127	00017		0000		560.00	10.95	570.95	GABOT, RAFAEL	524 WILLOW AVE
00127	00020		0000		381.88	2.80	384.68	CADLE, ALEXANDRA & ALVIN (JOINT TEN)	510 WILLOW AVE
00128	00003		0000		956.00	23.26	979.26	ECHAVARRIA, FELIX & FIGUEROA, FREDERICK	513 WILLOW AVE
00128	00007		0000		240.00	4.69	244.69	BRZOSTOWSKI, JOSEPH & CHRISTIN	529 WILLOW AVE
00129	00003		0000		847.91	41.05	888.96	LYM NEW JERSEY LLC	511 ROOSEVELT ST
00129	00005		0000		95.00	1.86	96.86	519 ROOSEVELT, LLC	519 ROOSEVELT ST
00129	00010		0000		340.00	6.65	346.65	VARGAS, CHRISTIAN	294 LINCOLN AVE W
00129	00020		0000		247.00	15.48	262.48	RAMIREZ, MELCHOR & CECILIA	281 WEBSTER AVE W
00129	00022		0000		660.00	12.91	672.91	ULLAH, SHAH S. & SHIREEN	289 WEBSTER AVE W
00204	00007		0000		1,120.00	21.90	1,141.90	VASQUEZ, ALFREDO VASQUEZ	607 WESTFIELD AVE W
00205	00006		0000		400.00	7.82	407.82	AREVALO, ABNER & DORCAS	123 VALLEY RD
00205	00010		0000		414.11	7.95	422.06	GONZALEZ, JASMINE	145 VALLEY RD
00205	00019		0000		670.82	0.89	671.71	OLIVERAS, JESSICA	154 JEROME ST
00205	00023		0000		311.42	0.21	311.63	DAUDIN, ELIA	138 JEROME ST
00205	00027		0000		702.73	38.65	741.38	DE PAOLA, JAMES & JOHN J	114 JEROME ST
00206	00005		0000		400.00	7.82	407.82	DERAS, CRISTHIAN R. BORJAS	534 WEBSTER AVE W
00206	00006		0000		783.69	47.96	831.65	CANDELARIO, JUNIOR & PEREZ, BRENDA	530 WEBSTER AVE W
00206	00007		0000		1,636.00	81.22	1,717.22	MYAT, YIN MIN	526 WEBSTER AVE W
00206	00009		0000		400.00	7.82	407.82	COLLUCCI, VANESSA	516 WEBSTER AVE W
00206	00019		0000		593.32	37.90	631.22	LAGANA, PHILIP & DANIELLE	136 BRIDGE ST
00206	00021		0000		2,000.00	51.33	2,051.33	MACIAS, MARIA & DE LA CRUZ, MARY CARMEN	128 BRIDGE ST
00206	00024		0000		1,576.00	115.00	1,691.00	MOROCHO, SEGUNDO & MAYANCELA, MARIA	118 BRIDGE ST
00206	00028		0000		168.96	8.88	177.84	EMEXEZIDIS, GEORGIOS	513 WESTFIELD AVE W
00206	00030		0000		247.00	23.94	270.94	MUSCARITOLO, DARIO	541 WESTFIELD AVE W
00207	00005		0000		720.00	14.08	734.08	PICHARDO, JUAN	113 BRIDGE ST
00207	00009		0000		1,319.19	13.19	1,332.38	PROVINO, JOHN & TANJA	127 BRIDGE ST
00207	00015		0000		320.00	6.26	326.26	CHAVEZ, HUGO C.	151 BRIDGE ST
00207	00016		0000		1,268.00	95.36	1,363.36	GARBIRAS, JOHN & MICHELLE	155 BRIDGE ST
00207	00017		0000		880.00	17.21	897.21	LAZARO, LAURA & NORBERT	159 BRIDGE ST
00207	00021		0000		320.00	6.26	326.26	REMY, PETER	173 BRIDGE ST
00207	00029		0000		440.33	7.23	447.56	PARKES, CRAIG	448 AMSTERDAM AVE
00207	00041		0000		1,312.00	71.38	1,383.38	CANDELARIA, JOSE & SISAMON, MELISSA	511 SEATON AVE
00208	00002		0000		980.00	19.16	999.16	OREJUELA, NESTOR & LEMOS, PATRICIA	411 AMSTERDAM AVE

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00208	00005		0000		400.00	7.82	407.82	THAKKAR, DIVYESH & PASHMINA	421 AMSTERDAM AVE
00208	00009		0000		740.00	14.47	754.47	LLIZO, FLORENTINO & ERICA	439 AMSTERDAM AVE
00209	00003		0000		260.00	5.08	265.08	RODRIGUEZ, FRANCISCO, JR.	417 MAPLEWOOD AVE
00209	00008		0000		640.00	12.52	652.52	ALVAREZ, JESUS & MARIBEL	437 MAPLEWOOD AVE
00209	00010		0000		417.00	8.07	425.07	FIGUEREDO, WILLIAM & GRACE	359 MAPLEWOOD AVE
00214	00003		0000		359.99	6.24	366.23	VENTURO, ROBERT M.	110 FAITOUTE AVE
00301	00011		0000		480.00	9.39	489.39	ORTEGA, JOSE AND JESSICA	439 FAITOUTE AVE
00302	00006		0000		560.00	10.95	570.95	PARRA, ALFREDO & DIANA LYNN	429 MYRTLE AVE
00302	00015		0000		240.00	4.69	244.69	RODNEY, IMANI	430 WILLOW AVE
00302	00019		0000		100.00	1.96	101.96	OKPARA, EMMANUEL & AMAEFULE, CELESTINE	412 WILLOW AVE
00302	00019	T0017	0000		280.00	5.48	285.48	OKPARA, EMMANUEL & AMAEFULE, CELESTINE	412 WILLOW AVE
00302	00020		0000		719.58	2.08	721.66	VILLAVICENCIO, YURI I.	410 WILLOW AVE
00302	00022		0000		680.00	13.30	693.30	ROMAN, MICHAEL C & KARLA LOUIS	325 SEATON AVE
00303	00005		0000		818.76	13.28	832.04	PATINDOL, CARMEN	423 WILLOW AVE
00303	00008		0000		580.00	11.34	591.34	MARCANO-LEAL, WILLIAM	441 WILLOW AVE
00303	00020		0000		95.00	1.86	96.86	PROANO, HEIDY & HERAS, JACQUELINE	414 ROOSEVELT ST
00303	00024		0000		233.15	4.46	237.61	HAKEEM, MUQTADIR & TAQWA	309 SEATON AVE
00304	00022		0000		648.00	27.55	675.55	ANDRUSKA, DOMAS & ADELE	287 SEATON AVE
00306	00003		0000		1,860.00	45.17	1,905.17	SIRACUSA, STEVEN III	290 SEATON AVE
00306	00003	T001	0000		520.00	10.17	530.17	SIRACUSA, STEVEN III	290 SEATON AVE
00306	00007		0000		3,367.99	329.47	3,697.46	YOUNGER LAWRENCE D. & TAHIYYAH	272 SEATON AVE
00306	00008		0000		1,291.56	24.09	1,315.65	SANTIAGO, N & MORENO, C & SANTIAGO, E	268 SEATON AVE
00307	00012		0000		95.00	1.86	96.86	DUKAJ, SEFEDIN	307 CLAY AVE W
00308	00005		0000		240.00	4.69	244.69	CRESPO, JOSE R.	275 CLAY AVE W
00309	00008		0000		246.36	13.80	260.16	GARCIA, JESUS	312 CLAY AVE W
00309	00015		0000		280.00	5.48	285.48	MAFARJEH, MOUSA & ALI, IBTISAM	118 ROOSEVELT ST
00310	00005		0000		500.00	9.78	509.78	PENA, M., HERNANDEZ, C. & BLANCO, H.	123 ROOSEVELT ST
00310	00011		0000		600.00	11.73	611.73	LAL, SOHAN	136 COLUMBUS PLACE
00310	00016		0000		980.00	19.16	999.16	SALVIA, NICHOLAS	118 COLUMBUS PLACE
00310	00018		0000		999.75	19.56	1,019.31	DUQUE, JESUS & ESCOBAR, NIDIA	112 COLUMBUS PLACE
00311	00009		0000		159.58	3.13	162.71	SABALVARO, MERLYNETTE	119 COLUMBUS PLACE
00311	00012		0000		135.90	0.18	136.08	BENOIT, JOSUE & BENOIT, STACY	129 COLUMBUS PL
00311	00014		0000		400.00	7.82	407.82	LOPES, BRIAN	137 COLUMBUS PL
00311	00019 01		0000		461.77	1.33	463.10	FELICIANO, AWILDA	264 CLAY AVE W
00311	00019 03		0000		679.08	13.21	692.29	BASILOTTE, JAY B.	260 CLAY AVE WEST

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00311	00030				978.94	8.70	987.64	VENTURA-SCHENCK, NICOLE	120 HAWTHORNE ST
00311	00035				260.00	5.08	265.08	DANO HOLDINGS, LLC	106 HAWTHORNE ST
00311	00035	T0131			600.00	11.73	611.73	DANO HOLDINGS, LLC	106 HAWTHORNE ST
00312	00002				1,476.00	91.58	1,567.58	ARROYAVE, WILSON & COBO, HECTOR JIMENEZ	219 HAWTHORNE ST
00312	00007				560.00	11.91	571.91	PALOMINO, DAHIDER & TORRES, ROSA	206 GRANT AVE W
00401	00010				482.64	9.57	492.21	CASTILLO, OSCAR & FORERO, SORAYA	181 ROSELLE AVE W
00402	00009				339.85	6.65	346.50	EISENBERGER, ZALMEN L.	158 SUMNER AVE. W.
00403	00003				2,910.92	73.51	2,984.43	ESTEVEZ, ERIC	811 LARCH ST
00403	00011				600.00	2.40	602.40	SADCZENKO, MICHAEL & FLORENCE	824 ELM ST
00403	00018				740.00	14.47	754.47	WOODHAM, CLIFTON & SHANTE	131 ROSELLE AVE W
00404	00006				1,247.58	66.39	1,313.97	825 ELM ST. REALTY LLC	825 ELM ST
00405	00006				400.00	7.82	407.82	ISAZA, YEISON A. & PAZMINO, TATIANA B.	823 LOCUST ST
00405	00009				726.98	39.75	766.73	JEAN-DENIS, FABRICE	50 SUMNER AVE W
00405	00013				170.43	1.48	171.91	LUONGO, M & OLIVIA	814 FILBERT ST
00405	00017				280.00	5.48	285.48	GARCIA, JENNIFER T.	59 ROSELLE AVE W
00406	00001				408.62	0.36	408.98	RENTERIA, MARCO A.	41 ROSELLE AVE W
00406	00004				1,347.63	66.41	1,414.04	REYES, LH & HILARCZYK, HS&MARY	817 FILBERT ST
00406	00006				320.00	6.26	326.26	HAKEN, JOSIAH & CHELSEA	825 FILBERT ST
00406	00009				1,543.74	98.57	1,642.31	ROBERTS, THOMAS	830 WILLIS PL
00406	00013				339.18	6.65	345.83	REMENTERIA, JOSEPH	800 WILLIS PL
00407	00003				560.00	10.95	570.95	SANTOS, JENNIFER L.	819 WILLIS PLACE
00407	00004				199.10	1.15	200.25	HARDY, LORETTA SMITH	26 SUMNER AVE W
00407	00005				840.00	4.48	844.48	DILONE, RICHARD	24 SUMNER AVE W
00409	00003				434.21	3.57	437.78	ORTIZ, MANUEL A & CORONA, ODALIS E	719 HAZEL ST
00409	00011 03				340.00	1.59	341.59	LISSADE, PETER P JR & MIREILLE	708 PINE ST
00410	00002				400.00	0.89	400.89	CUNHA, DANIEL J.	153 COLFAX AVE W
00410	00013				2,520.46	161.21	2,681.67	KIRPATRICK, JOHN E JR & DONNA	714 LARCH ST
00411	00004				7,960.00	313.57	8,273.57	BELTRE, NAICY A.	719 LARCH ST
00412	00011				362.49	5.72	368.21	XOLETL, HECTOR & JACKELINE J	716 LOCUST ST
00412	00013				204.49	1.41	205.90	BREEN, DANIEL & LYNN C	708 LOCUST ST
00413	00013				267.04	0.00	267.04	TUMBLETY, JOHN & TERESA	716 FILBERT ST
00413	00015				580.10	11.35	591.45	ALAS, WILLIAM & JENNIFER LEVERONE	708 FILBERT ST
00413	00017				808.00	49.96	857.96	ACEVEDO, BELKIS	55 COLFAX AVE W
00414	00006				180.28	8.35	188.63	TAYLOR, SHENNAE N.	40 ROSELLE AVE W
00414	00012				270.78	5.25	276.03	CADORETTE, C & YANTIN, D	715 WILLIS PL
00414	00014				95.00	1.86	96.86	KIDNEY, JANICE	719 WILLIS PL

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00414	00018		0000		350.00	6.84	356.84	GOROMBAY, JAMIE L.	14 ROSELLE AVE W
00414	00021		0000		1,680.00	103.95	1,783.95	VITALE, ALFRED	718 CHESTNUT ST
00414	00026		0000		2,508.00	182.74	2,690.74	NEIL-HOLMAN, C & WRIGHT J.	11 COLFAX AVE W
00414	00034		0000		391.00	29.50	420.50	FANELLI, ANTHONY	37 COLFAX AVE W
00416	00007		0000		840.00	16.43	856.43	LOPEZ, JOSE A.	160 COLFAX AVE W
00416	00011		0000		980.00	0.00	980.00	MONROE, CHRIS EDWARD & TARA ANN	146 LINCOLN AVE W
00416	00013		0000		279.49	5.09	284.58	MAJANO-GONZALEZ, JOSE & MAJANO, YANETH	140 LINCOLN AVE W
00417	00003		0000		3,032.00	273.09	3,305.09	CLARK, ERICA	154 COLFAX AVE W
00417	00008		0000		628.00	38.04	666.04	GUAZHIMA, G. & NIVELLO, ZOILA & NARCISA	620 LARCH ST
00417	00009		0000		1,008.14	51.65	1,059.79	NEWHART, DAVID E & ROBERTS, LA	616 LARCH ST
00417	00013		0000		400.00	7.82	407.82	LOZANO, ENRIQUE & PAOLA LOZANO	145 LINCOLN AVE W
00417	00016		0000		640.00	12.52	652.52	SANTIAGO, JENNY	153 LINCOLN AVE W
00418	00001		0000		1,392.00	80.32	1,472.32	ELIZE, JEAN & ETIENNE, CHRISTELLE	137 LINCOLN AVE W
00418	00012		0000		1,264.09	24.78	1,288.87	DFL PROPERTIES, LLC	120-122 COLFAX AVE W
00418	00020		0000		200.00	3.91	203.91	PALMIERI, SAMANTHA	127 LINCOLN AVE W
00419	00006		0000		600.00	11.73	611.73	KNOPFLER, JOSEPH & MANDELL, ELKA	116 WEST COLFAX
00420	00016		0000		660.00	12.91	672.91	VILLAFANA, KADIJAH	608 FILBERT ST
00420	00017		0000		260.00	5.08	265.08	CRUZ, RAQUEL & VASQUEZ, ANGEL	604 FILBERT ST
00421	00001		0000		480.00	9.39	489.39	DUKAJ, SEFEDIN & IFETA	603 FILBERT ST
00421	00003		0000		549.81	1.71	551.52	TIMKEE, GERARD & DAWN	607 FILBERT ST
00421	00009		0000		760.00	14.86	774.86	PATEL, DHARTI	625 FILBERT ST
00422	00001		0000		351.24	6.89	358.13	ALMONEDA, RODRIGO & WILMA	609 DONALD PL
00422	00010		0000		320.00	6.26	326.26	COLALILLO, TIMOTHY M & ALICE K	10 COLFAX AVE
00422	00012		0000		250.00	1.44	251.44	CARUSO, ROCCO & FARESE, JACQUE	626 CHESTNUT ST
00422	00013		0000		760.00	14.86	774.86	GILIC, EDZEVID & MERIMA	624 CHESTNUT ST
00423	00009		0000		200.00	3.91	203.91	ARGUELLO, RAQUEL & ARGUELLO, MARVIN	533 CHESTER AVE
00423	00010		0000		359.11	6.99	366.10	PAWLOWSKI, ADAM & ALEXIS	537 CHESTER AVE
00501	00004		0000		560.00	10.95	570.95	RODRIGUEZ, CARLOS & MAZUERA, MARGARITA	517 LARCH ST
00501	00014		0000		1,080.00	21.12	1,101.12	ROSADO, ZULMA J.	508 ELM ST
00502	00002		0000		240.00	4.69	244.69	SIGNORELLA, KARA, JOHN & JOANN	505 ELM ST
00502	00007		0000		520.00	32.57	552.57	MILLER, MICHAEL	112 LINCOLN AVE W
00503	00009		0000		385.89	7.72	393.61	RYAN, JOHN J & TIMPAT INC	515 LOCUST ST
00507	00003		0000		413.09	7.83	420.92	ABREU, HECTOR L & MARIA I	255 CLAY AVE W

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00507	00012				1,800.00	42.53	1,842.53	DICKERSON, STANLEY W. JR	181 CLAY AVE W
00507	00013				260.00	5.08	265.08	ARCANE DESIGN, L.L.C.	179 CLAY AVE W
00507	00013	T001			95.00	1.86	96.86	ARCANE DESIGN, L.L.C.	179 CLAY AVE W
00507	00020				692.00	31.05	723.05	AVILA, JULIANNA	125 CLAY AVE W
00508	00003				420.00	8.21	428.21	CAYETANO, JUAN L.	415 CLOVER PLACE
00508	00005				1,336.00	60.68	1,396.68	MARTINS, TATIANA & BRIANA	420 LOCUST ST
00509	00001				498.16	3.76	501.92	LIZARAZU, ISABEL ROCA & SUAREZ, VICTOR H	63 CLAY AVE W
00509	00007				140.00	2.74	142.74	FABRE, MARCOS	422 FILBERT ST
00509	00009				440.00	8.60	448.60	DIAZ, JAVIER & CYNTHIA	418 FILBERT ST
00510	00003				260.00	5.08	265.08	MEYER, ERIC & MAASS, SARA ESTHER	411 FILBERT ST
00510	00005				580.00	11.34	591.34	VESCERA, SABRINA & PASQUA	419 FILBERT ST
00510	00007				656.00	47.55	703.55	CHARLES, YOLANDA	44 WEBSTER AVE W
00510	00008				520.00	10.17	530.17	TRUCIOS, W. & REALPE, M.	40 WEBSTER AVE W
00510	00011				480.00	9.39	489.39	MORAN, DAUL G. & LUCERO, ANDREA	428 PARK PLACE
00510	00014				280.00	5.48	285.48	MC GUIRE, MICHAEL	412 PARK PLACE
00511	00002				718.14	8.62	726.76	ANTONUCCI, GENE A JR & ILENE M	411 PARK PLACE
00511	00006				337.19	30.55	367.74	WILKENS, FETHIYE	423 PARK PLACE
00511	00007				440.00	8.60	448.60	ABUD, LOURDES L. & SUAREZ, HOLGER	425 PARK PLACE
00511	00011				2,600.00	170.14	2,770.14	GILJIC, DZEVAD & JASMINA	416 CHESTNUT ST
00512	00008				480.00	9.39	489.39	RAMIREZ, CARLOS	158 CLAY AVE W
00512	00013				775.01	42.26	817.27	TROTMAN, VONETT	120 CLAY AVE W
00512	00014				6,257.00	238.64	6,495.64	ALTMAN, YEKSIEL & MIRIAM	112 CLAY AVE W
00512	00024				2,124.00	124.45	2,248.45	FIUME JR, ANTHONY	300 LOCUST ST
00512	00029				305.33	3.66	308.99	PULICKATHADAM, THOMAS & JAICKH, MINI	129 GRANT AVE W
00512	00039				266.15	0.18	266.33	RANIERI, JAMIE T	156 FRANKLIN PL
00512	00044				440.00	8.60	448.60	DANO INVESTMENTS, LLC	132 FRANKLIN PL
00513	00004				1,806.60	105.29	1,911.89	ANDON, RUBEN & CANTOR, ADRIANA	22 CLAY AVE W
00513	00010				1,212.00	73.54	1,285.54	CASTRO, ROSA E.	320 CHESTNUT ST
00513	00016				3,224.00	367.38	3,591.38	MORALES, NATHANEL	15 GRANT AVE W
00514	00001				260.00	5.08	265.08	CALDWELL, KEVIN K.	271 SEATON AVE
00514	00009				740.00	14.47	754.47	IACOVO, MARIA S	260 WEBSTER AVE W
00602	00002				440.00	8.60	448.60	MOGOL, INNOCENT	158 GRANT AVE W
00602	00004				225.97	1.00	226.97	DESAI, NEEMIT V. & DESAI, HINA V.	150 GRANT AVE. W
00602	00006				1,080.00	68.72	1,148.72	ACOSTA, AILET	144 GRANT AVE W
00602	00015				1,149.99	51.59	1,201.58	AVIVI, FARID & DIANA	114 GRANT AVE W

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00602	00020				174.97	0.27	175.24	ECHEVARRIA, HECTOR & MARROQUIN, M	218 LOCUST ST
00602	00021				960.00	18.77	978.77	DE SANTANA, CARLOS & ARAUJO, WALERIA	214 LOCUST ST
00602	00023				320.00	6.26	326.26	PADUA, RUBEN & JULIETA	113 BUTLER AVE
00602	00034				95.00	1.86	96.86	RAMOS, FABI	149 BUTLER AVE
00602	00036				190.57	0.25	190.82	MACDERMANT, ROBERT A & CHERYL	153 BUTLER AVE
00602	00037				848.00	50.74	898.74	ESTRELLA-CABREJA, CARLOS MAYOBANEX	155 BUTLER AVE
00603	00001				360.00	7.04	367.04	QUINTERO, ELENA & SANTOS, MARI	157 WARREN AVE
00603	00002				95.00	1.86	96.86	LAURY, MARIYAH	156 BUTLER AVE
00603	00007				260.00	5.08	265.08	ONDAAN, SHIFFON & BAPTISTE,JR. E.	144 BUTLER AVE
00603	00009				896.00	63.43	959.43	DESOUZA, LUCIANO GONCALVES	138 BUTLER AVE
00603	00014				840.00	16.43	856.43	TAVAREZ, DAVID	126 BUTLER AVE
00603	00017				1,076.11	20.94	1,097.05	JOHNSON, NEFRATARIA, & DANIEL	114 BUTLER AVE
00603	00020				560.00	10.95	570.95	ACOB, ABRAHAM & LOREDEL	212 LOCUST ST
00603	00022				119.01	0.11	119.12	GAFFNEY, SUSANNA	208 LOCUST ST
00603	00025				766.34	14.99	781.33	BAEZ, NAUDY D. COLLADO	200 LOCUST ST
00603	00027				260.00	5.08	265.08	BAYOT, ROGELIO S JR & CARMINA	113 WARREN AVE
00603	00040				760.00	14.86	774.86	HIRALDO-REYES, RICHARD A.	147 WARREN AVE
00604	00005				420.00	8.21	428.21	REGO, MICHAEL	221 LOCUST ST
00604	00007				943.98	69.60	1,013.58	GARZON, ANDREA V.	62 GRANT AVE W
00604	00008				352.00	17.53	369.53	BREMNER, ANDREW	60 GRANT AVE W
00604	00014				417.64	2.88	420.52	DOLAN, JAMES P & MAYURLIE	46 GRANT AVE W
00604	00015				982.71	55.00	1,037.71	HUNTER, KENNETH J & KAREN	42 GRANT AVE W
00604	00019				420.00	8.21	428.21	FLORES, EVELYN & ALCOCER, HILDA	216 FILBERT ST
00604	00019	T0034			280.00	5.48	285.48	FLORES, EVELYN & ALCOCER, HILDA	216 FILBERT ST
00604	00023				480.00	11.84	491.84	OLIVARES, DAYALISSE & BAUTISTA, CRISTOPHER	45 WARREN AVE
00604	00028				320.00	6.26	326.26	SORIA, MARCO A & MARGIE J	57 WARREN AVE
00604	00029				560.00	10.95	570.95	ANTENOR, MARIE & RANDY	59 WARREN AVE
00605	00009				660.00	12.91	672.91	SABA, CHARLES JR & EMILY J	24 GRANT AVE W
00605	00011				480.00	9.39	489.39	ROYER, JEFFREY C.& GRISEL MIRANDA	18 GRANT AVE W
00605	00020	T0137			10,140.00	376.92	10,516.92	RAJSAN REALTY, LLC	204 CHESTNUT ST
00605	00021				95.00	1.69	96.69	RAJSAN REALTY, LLC	200 CHESTNUT ST
00605	00023				660.00	12.91	672.91	VAQUEDANO, MARLON & NADIA	15 WARREN AVE
00605	00025				560.00	10.95	570.95	MARTINS, MARIA	21 WARREN AVE
00606	00001				120.00	2.35	122.35	177 WESTFIELD AVE, LLC	175 WESTFIELD AVE W
00606	00005				1,153.70	30.55	1,184.25	CARABALLO, GABRIEL A & SYLWIA	152 WARREN AVE

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00606	00013				440.00	25.41	465.41	GREENWALD, JACOB & RACHEL	124 WARREN AVE
00606	00016				880.00	17.21	897.21	ZARUMA, MARIA & JOSE	114 WARREN AVE
00606	00019				278.90	5.44	284.34	PELLINO, A & T	124 LOCUST ST
00606	00038				576.88	11.34	588.22	MELANGO, MICHAEL	159 WESTFIELD AVE W
00607	00002				6,460.00	247.57	6,707.57	LOCUST PROPERTY MANAGEMENT LLC	111 LOCUST ST
00607	00003				786.72	58.84	845.56	RIVERA, CARLOS J.	115 LOCUST ST
00608	00002				1,040.00	23.87	1,063.87	NORMAN, EDWIN W.	115 FILBERT ST
00608	00011				320.00	6.26	326.26	CRISTOFARO, NICOLA & ALGER, BRIAN	14 WARREN AVE
00608	00015				1,240.00	24.25	1,264.25	EV MANAGEMENT, LLC	126 CHESTNUT ST
00608	00017	T001			680.00	13.30	693.30	COSTA & MORABITO ENTERPRISE, INC	110 CHESTNUT ST
00608	00019				2,076.28	45.36	2,121.64	COSTA RENTAL PROPERTIES, LLC	5-9 WESTFIELD AVE W
00608	00019	T0077			260.00	5.08	265.08	COSTA RENTAL PROPERTIES, LLC	5-9 WESTFIELD AVE W
00608	00019	T0078			92.45	1.50	93.95	COSTA RENTAL PROPERTIES, LLC	5-9 WESTFIELD AVE W
00608	00019	T0080			94.32	1.82	96.14	COSTA RENTAL PROPERTIES, LLC	5-9 WESTFIELD AVE W
00608	00019	T0082			871.27	14.13	885.40	COSTA RENTAL PROPERTIES, LLC	5-9 WESTFIELD AVE W
00608	00019	T0147			1,530.30	25.44	1,555.74	COSTA RENTAL PROPERTIES, LLC	5-9 WESTFIELD AVE W
00608	00020				396.38	6.43	402.81	COSTA RENTAL PROPERTIES, LLC	11-13 WESTFIELD AVE W
00701	00013				240.00	4.69	244.69	DEVIL, THIERRY	34 SUMNER AVE E
00701	00015				960.00	63.58	1,023.58	FARRELL, ROBERT & HEIDY EILYN	44 SUMNER AVE E
00701	00032				999.03	19.56	1,018.59	RODRIGUEZ, MARIO E. & ELIANA R.	11 ROSELLE AVE E
00702	00004 02				760.00	14.86	774.86	MUELLER, UZIEL	829 WALNUT ST
00702	00009				3,006.56	36.94	3,043.50	DAVID, RICHELLE & ROBERTO JESUS	842 PROSPECT ST
00702	00013				488.70	7.28	495.98	MATOS, ANTHONY & ROSALIA M	818 PROSPECT ST
00703	00001				1,880.00	106.50	1,986.50	DOS SANTOS, LUCIANO	805 PROSPECT ST
00703	00006				200.00	3.91	203.91	HEIMFELD, MOSHE	847 PROSPECT ST
00704	00002				300.65	0.40	301.05	BISHOP, MICHAEL & RUBEN, ROSARIO JR.	204 MAPLE ST
00704	00003				1,172.00	43.52	1,215.52	THOMAS, SUSAN & THOMAS, SOJI	208 MAPLE ST
00704	00004 02				1,128.00	70.22	1,198.22	WEISS, ABRAHAM	216 MAPLE ST
00705	00010				300.00	2.67	302.67	DELAYO, MICHAEL & RENEE	718 HAMILTON PL
00705	00015				400.00	7.82	407.82	MONZON, KARENA F. & DANIEL R.	17 COLFAX AVE E
00707	00004				1,472.00	92.63	1,564.63	ENGLISH, WILLIAM H. & CHERYL R.	711 WALNUT ST
00707	00021				240.00	4.69	244.69	BHAMRE, R S & WASHINGTON, S D	166 MAPLE ST
00707	00022				845.47	33.35	878.82	FLORES, WILLIAM & LIEDTKE-FLORES, LORI	170 MAPLE ST
00708	00007				748.00	37.59	785.59	MOISE, VANESSA	629 CHESTNUT ST
00709	00013				160.00	3.13	163.13	RODRIGUEZ, CLARA M.	323 LEHIGH AVE
00710	00003				599.11	2.53	601.64	BERRIOS, JOSE R. & DAYANA	217 COLFAX AVE E

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00710	00012				557.19	10.92	568.11	RUBIO, CHRISTIAN & MARIELLE	702 HEMLOCK ST
00711	00004				144.49	0.55	145.04	AMADOR, BELINDA	715 HEMLOCK ST
00711	00008				1,263.27	73.92	1,337.19	SIMANCAS, RAFAEL & MOSQUERA, ELIZABETH	725 HEMLOCK ST
00711	00012				200.00	1.33	201.33	LUALHATI, JASON & SERENA	740 WOODLAND AVE
00712	00003				120.00	2.35	122.35	WYLLIE, ROGER ADRIAN	715 WOODLAND AVE
00712	00004				365.28	6.98	372.26	ROSELORE, NOEL	719 WOODLAND AVE
00712	00017				576.00	15.83	591.83	COLQUHOUN, STEPHEN & MIGHTY, TASHLEKA	712 GALLOPING HILL RD
00713	00002				1,162.16	60.49	1,222.65	VELEZ, ELVIS	35 LINCOLN AVE E
00713	00006 01				334.35	5.50	339.85	FUENTES, CLAUDIA	606 WALNUT ST
00714	00004				660.00	12.91	672.91	BOTELLO, HECTOR J. & PEREZ, ROSALIE	613 WALNUT ST
00714	00010				2,436.00	143.90	2,579.90	ONYEAGORO, CHIMA T.	126 COLFAX AVE E
00714	00015				660.00	1.91	661.91	ZAMORSKI, SHAUN B	146 COLFAX AVE E
00714	00025				960.00	18.77	978.77	GOMEZ, ANA M. & GOMEZ-GALVIS, ORLANDO	614 SPRUCE ST
00714	00038				416.12	2.87	418.99	BACA, JUAN	125 LINCOLN AVE E
00715	00002				580.00	11.34	591.34	CONTRERAS, MARCO A. & DAVID R.	615 SPRUCE ST
00715	00017				95.00	1.86	96.86	GRAHAM, CAROL S. & SAMANTHA E.	612 HEMLOCK ST
00715	00018				840.00	16.43	856.43	AVILA, JOHANNA & AHMED, HATEM	219 E LINCOLN AVE
00715	00021				676.63	0.75	677.38	GONZALEZ, ALBA P.	209 LINCOLN AVE E
00801	00008				803.47	31.17	834.64	CASTILLO, STALIN	26 LINCOLN AVE E
00801	00017				760.00	14.86	774.86	HUNT, LEITH & LIHLE	516 WALNUT ST
00801	00019				1,400.00	27.38	1,427.38	LOEVSKY, STEVEN	500 WALNUT ST
00801	00020				340.00	6.65	346.65	LUGARO, ANTHONY & GABRIELA	45 WEBSTER AVE E
00801	00023				440.32	8.61	448.93	BANIC, LJUBA	37 WEBSTER AVE E
00801	00028				168.93	7.28	176.21	MAGLIETTA, STEPHANIE	17 WEBSTER AVE E
00802	00001				419.99	8.21	428.20	CRISTOFARO, NICOLA	501 WALNUT ST
00802	00002				1,220.00	23.86	1,243.86	TEITELBAUM, YITZCHOK & RACHEL	507 WALNUT ST
00802	00010				1,581.98	91.97	1,673.95	MONACO, DOUGLAS & MONACO, SHARON	118 LINCOLN AVE E
00802	00014				320.00	6.26	326.26	RIOS, MARYBEL	132 LINCOLN AVE E
00803	00008				360.07	6.48	366.55	KOTLOWSKI, RADDOSLAW & AGNIEWS	529 SPRUCE ST
00803	00015				400.00	7.82	407.82	ROONEY, JASON	524 HEMLOCK ST
00803	00020				160.00	3.13	163.13	CIFUENTES, LUIS & ELBA	221 WEBSTER AVE E
00804	00010				520.00	10.17	530.17	HERNANDEZ-LAREDO, R.& BANOS, MARIA	16 WEBSTER AVE E
00804	00011 01				8,517.16	230.51	8,747.67	KLS RP LLC	24 WEBSTER AVE E
00804	00015				240.00	4.69	244.69	TOLENTINO, JULIUS & MICHELLE	40 WEBSTER AVE E

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00804	00017		0000		420.00	8.21	428.21	VERDUGO, LUIS & GARCIA, FANNY	436 WALNUT ST
00804	00018		0000		480.00	9.39	489.39	QUINTELA, CHRISTIAN	432 WALNUT ST
00804	00022		0000		1,220.00	23.86	1,243.86	ROSENBLATT, YANKEL & HALBERTAM, CHANA	412 WALNUT ST
00804	00023		0000		1,520.00	30.21	1,550.21	BCM HOMES, LLC	404 WALNUT ST
00804	00024		0000		556.00	27.44	583.44	GREB SR., C. & JOCELYN AND DY, JOSELITO	39 CLAY AVE E
00804	00026		0000		451.27	8.48	459.75	GRAVES, DONNA	33 CLAY AVE E
00805	00001		0000		519.16	26.02	545.18	SANCHEZ, T & MENESES, ANA	401 WALNUT ST
00805	00013		0000		279.86	3.23	283.09	KARWOWSKI, ARTUR	128 WEBSTER AVE E
00805	00016		0000		500.00	9.78	509.78	ACAL, BRITTANY J.	428 BIRCH ST
00805	00017		0000		560.00	10.95	570.95	PAIXAO, ANDREAI A.	424 BIRCH ST
00805	00021		0000		340.00	6.65	346.65	SCHAFFER, DEBRA ANN	127 CLAY AVE E
00805	00024		0000		640.00	12.52	652.52	SWYBERIUS, STEPHEN J & LAURA M	113 CLAY AVE E
00806	00004		0000		280.00	5.48	285.48	DOMINGOS, BRYAN	423 BIRCH ST
00806	00015		0000		360.00	7.04	367.04	ROSA, WILSON R & HEIDY & JIMEZ	412 CHERRY ST
00806	00018		0000		400.00	7.82	407.82	FIGUEROA, PAULA	149 CLAY AVE E
00806	00020		0000		125.17	0.19	125.36	EL IDRISSE, MOULAY A HILAL & RIZKI, AICHA	141 CLAY AVE E
00807	00001		0000		120.00	2.35	122.35	STANLEY, ERIC J & MADIE	403 CHERRY ST
00807	00010		0000		555.85	4.20	560.05	SPEIGHTS, KEVIN & JOY	176 WEBSTER AVE E
00807	00011		0000		524.00	10.46	534.46	UNGER, BENZION & CHANA	434 SPRUCE ST
00807	00012		0000		1,000.00	19.56	1,019.56	JORGE, JENNIFER A	428 SPRUCE ST
00807	00013		0000		343.88	0.84	344.72	WEAVER, ERIC W & ELAINE K	420 SPRUCE ST
00807	00016		0000		360.00	7.04	367.04	RODRIGUEZ, RAFAEL & BOADA, JEN	187 CLAY AVE E
00807	00020		0000		1,214.83	8.10	1,222.93	HARRIS, NAKIA S.	175 CLAY AVE E
00808	00007		0000		1,040.00	20.34	1,060.34	RAMIREZ, HORACIO F & JORGE O	210 WEBSTER AVE E
00808	00014		0000		315.36	1.47	316.83	DESILVA, TANIA & SUMITH	400 HEMLOCK ST
00808	00016		0000		504.09	8.79	512.88	NORIEGA, STEFANIE & ALBUJA, FAUSTO	215 CLAY AVE E
00809	00011		0000		971.63	16.75	988.38	BAIAMONTE, PAOLO	32 CLAY AVE E
00809	00013		0000		520.00	10.17	530.17	QAZI, HASEEB	38 CLAY AVE E
00809	00022		0000		1,144.00	66.05	1,210.05	CURRY, GERMAINE	43 GRANT AVE E
00809	00023		0000		800.00	49.24	849.24	MOISE, CRISTINA	39 GRANT AVE E
00809	00027		0000		340.00	6.65	346.65	BROWN, PATRICK	27 GRANT AVE E
00810	00009		0000		420.00	2.43	422.43	DA SILVA, ATENAGO G. & SIMONE M.	114 CLAY AVE E
00810	00011		0000		1,641.15	92.58	1,733.73	GILYARD, DWAYNE & ANNETTE	122 CLAY AVE E
00810	00012		0000		560.00	10.95	570.95	PERMISON, MATTHEW	124 CLAY AVE E
00810	00015		0000		180.00	3.52	183.52	VELEZ. MELANIE B.	134 CLAY AVE E

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00810	00021		0000		95.00	3.00	98.00	164 EAST CLAY RP LLC	164 CLAY AVE E
00810	00034		0000		80.00	1.56	81.56	VENABLE, TEREASA	163 GRANT AVE E
00810	00047		0000		992.00	52.28	1,044.28	CROOM, ROBERT E.	119 GRANT AVE E
00811	00005		0000		1,260.00	83.43	1,343.43	RIVERA, ROSA M.	327 SPRUCE ST
00811	00018		0000		260.00	5.08	265.08	SHAPIRA, LEEOR	209 GRANT AVE E
00901	00008		0000		420.00	8.21	428.21	GUERRERO, D., MORAN, D. & LUCERO, A	40 GRANT AVE E
00901	00011		0000		500.00	9.78	509.78	SAEZ, MARTIN	52 GRANT AVE E
00901	00022		0000		560.00	10.95	570.95	MIRIC, ZELJKO & GORDANA	47 CHARLES ST
00902	00001		0000		340.00	6.65	346.65	POSADA-TORRES, CRISTHIAN	203 WALNUT ST
00902	00002		0000		870.60	52.52	923.12	ARNOLD, ERNESTO	205 WALNUT ST
00902	00006		0000		107.35	2.05	109.40	SANCHEZ, LUIS & MARIELA	202 UNION RD
00903	00017		0000		1,048.41	18.51	1,066.92	CHAVES, MONICA & HURTADO, ALVARO	175 UNION RD
00903	00018		0000		1,380.00	17.79	1,397.79	HERNANDEZ, JESUS POSADAS & ANNA P.	128 GRANT AVE E
00903	00024		0000		292.00	5.51	297.51	DUNNE, BRIAN	160 GRANT AVE E
00903	00029		0000		240.00	4.69	244.69	ZAKARIA, HUMAIRA & KIEDAISCH, MATTHEW	162 DALTON ST
00903	00037		0000		227.00	12.36	239.36	RENNAR, THOMAS N & LUCILA	132 DALTON ST
00903	00039		0000		200.00	3.91	203.91	HENRIQUEZ, RUTH	126 DALTON ST
00903	00043		0000		680.00	13.30	693.30	VALDERRAMA, JOSE & RIVERA, RHINA	116 DALTON ST
00904	00011		0000		1,530.76	88.25	1,619.01	DORIELAN, RIGAUD	139 DALTON ST
00904	00018		0000		652.00	30.27	682.27	TATE, KIMBERLY	163 DALTON ST
00904	00021		0000		796.00	49.78	845.78	SCHMALER, ANN MARIE	208 GRANT AVE E
00904	00025		0000		520.00	10.17	530.17	RUIZ, RAFAEL & GLISSETTE	152 CAMDEN ST
00904	00026		0000		349.98	6.46	356.44	IDRIS, MOHSAN & FALAK, IQRA	150 CAMDEN ST
00904	00033		0000		389.00	18.86	407.86	CASTRO CARLOS A. & ANDRADE, MARIA D.	130 CAMDEN ST
00904	00036		0000		160.00	3.13	163.13	DY, JOSELITO & LETICIA	118 CAMDEN ST
00905	00002		0000		200.00	3.91	203.91	PEREDES, LILIAN	109 CAMDEN ST
00905	00008		0000		240.00	4.69	244.69	SEGURA, CARLOS & PATINO, LIZETH	127 CAMDEN ST
00905	00014		0000		774.69	5.16	779.85	NUNEZ, ELVIS & TORRES, ROSA	145 CAMDEN ST
00905	00016		0000		206.11	1.51	207.62	MARTINEZ, J. & ANDRADE, L.	151 CAMDEN ST
00905	00017		0000		832.00	46.70	878.70	LONGO, ANTHONY & ROSEMARIE	155 CAMDEN ST
00905	00021		0000		420.00	8.21	428.21	SILVA, DIEGO & COLMENARES, FERNANDA	166 BERWYN ST
00905	00025		0000		640.00	12.52	652.52	SALVA, XIOMI & JUAN	150 BERWYN ST
00905	00030		0000		260.00	5.08	265.08	VILLAVARDE, NEIL & JOSIEBELLE	132 BERWYN ST
00905	00036		0000		200.00	1.16	201.16	CEVALLOS, ROBERT E.	114 BERWYN ST
00906	00006		0000		280.00	5.48	285.48	DEMETER, GREGORY A	125 BERWYN ST
00906	00010		0000		400.00	7.82	407.82	OSORIO, ERWIN & AVILA, CLAUDIA	137 BERWYN ST

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00906	00027				260.00	5.08	265.08	STROTHER, BRENDA & RUFUS	142 AVON ST
00906	00031				98.72	0.07	98.79	BEDDIA, DOMINIC & SUSAN	128 AVON ST
00906	00032				400.00	7.82	407.82	TAPIA, DORYS & GONZALEZ CARLOS	126 AVON ST
00906	00034				200.00	1.64	201.64	CAMPANELLA, STEPHANIE & SALVATORE	122 AVON ST
00906	00040				696.00	45.53	741.53	JONES, REGINALD	251 WESTFIELD AVE E
00907	00008				120.00	2.35	122.35	MORALES, NELSON	225 MAGIE AVE
00907	00020				160.00	3.13	163.13	PALACIOS, OLGA JEANNETTE	232 PERSHING AVE
00907	00026				120.00	2.35	122.35	MARTINEZ, DAVID ARAGORT	212 PERSHING AVE
00908	00002				400.00	7.82	407.82	MONTANA, ROCKY & SANDRA	111 AVON ST
00908	00009				440.00	8.60	448.60	GONZALEZ, SILVIA	131 AVON ST
00908	00015				400.00	7.82	407.82	WILLIAMS, NICOLE S. & BRETT	116 MAGIE AVE
00908	00017				500.00	7.33	507.33	1168 STUYVESANT AVENUE LLC	112 MAGIE AVE
00909	00005 01	T001		0000	320.00	6.26	326.26	SHREE SAI HOLDINGS, INC.	141 CHESTNUT ST
00909	00006	T0092		0000	944.00	62.14	1,006.14	147 CHESTNUT HILL LLC	147 CHESNUT ST
00909	00012			0000	563.32	4.63	567.95	UKOVIC, EDIN & GUZMAN, MICHELLE	32 CHARLES ST
00909	00017			0000	327.40	1.75	329.15	JIMENEZ-DIAZ, JOVANA & PEREZ, JAVIER	124 WILLIAMS ST
00909	00018			0000	19.00	1.86	20.86	CAMACHO, BRITTANY J.	43 WILLIAMS ST
00909	00024			0000	245.62	4.93	250.55	DOWNIE, MURRAY V & RUBY M	29 WILLIAMS ST
00910	00002			0000	95.00	1.86	96.86	OLDE DOWLING'S LLC	111-117 CHESTNUT ST
00910	00002	T0093		0000	900.00	17.60	917.60	OLDE DOWLING'S LLC	111-117 CHESTNUT ST
00910	00002	T0094		0000	95.00	3.00	98.00	OLDE DOWLING'S LLC	111-117 CHESTNUT ST
00910	00005			0000	680.00	13.30	693.30	MAYANCELA, LUIS MARCOS	16 WILLIAMS ST
00910	00009			0000	520.00	10.17	530.17	WHITE, JAMES	39 WESTFIELD AVE E
00910	00014			0000	676.00	29.78	705.78	YARWOOD, JURENE	55 WESTFIELD AVE E
00910	00021			0000	420.00	8.21	428.21	SILVA JR., SAUL	48 CHARLES ST
00910	00023			0000	551.50	6.39	557.89	RODRIGUEZ, ERIC & SANCHEZ, VANESSA	54 CHARLES ST
00910	00030			0000	174.91	0.51	175.42	MATHIS, D & FURR-WASHINGTON, B	122 WALNUT ST
00910	00031			0000	260.00	5.08	265.08	BONSU, AMA & ADDO, ISAAC	118 WALNUT ST
00911	00004			0000	660.00	12.91	672.91	PARRA, JOSE DIEZ & HENAO, LILIANA	113 WALNUT ST
00911	00005			0000	253.34	1.80	255.14	ILMA HOME IMPROVEMENTS LLC	119 WALNUT ST
00911	00015			0000	290.43	2.97	293.40	GUEVARA, MICHAEL TREJOS	164 UNION RD
00911	00016			0000	660.94	27.04	687.98	JADAN-BALAREZO, JOSE & MANUEL	158 UNION RD
00911	00032			0000	1,160.00	22.68	1,182.68	SUAREZ, OSMAR & LIZ YADY	105 E WESTFIELD AVE
00912	00002			0000	880.00	17.21	897.21	14 E. WESTFIELD LLC	14 WESTFIELD AVE E
00912	00003			0000	680.00	13.30	693.30	CICCHETTI, NICOLA W	18 WESTFIELD AVE E
01001	00019			0000	385.59	6.74	392.33	GELIN, YVERA	315 LINCOLN AVE E
01002	00001			0000	660.00	12.91	672.91	NEVES MATIAS, PEDRO A.	601 SHERMAN AVE

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
01002	00012		0000		180.00	3.52	183.52	MASSEY, DORAN D & MIHO	618 SHERIDAN AVE
01002	00013		0000		280.00	5.48	285.48	OSEBACK, JAMES R & BRUNS-OSEBA	614 SHERIDAN AVE
01002	00015		0000		320.00	5.34	325.34	TESTERMAN, HALYNA	600 SHERIDAN AVE
01002	00018		0000		660.00	12.91	672.91	KARIM, SYED SHOHAB	337 LINCOLN AVE E
01003	00001		0000		95.00	0.00	95.00	CLARK, JOHN J JR	603 SHERIDAN AVE
01003	00007		0000		217.92	0.48	218.40	NIXON, TIMOTHY R. & ROWE, KATHLEEN	629 SHERIDAN AVE
01003	00009		0000		440.00	8.60	448.60	NARVAEZ, JAVIER	610 WOODLAND AVE
01003	00010		0000		1,453.42	80.24	1,533.66	FAJARDO-MEJIA, JORGE & ZULEIDY	433 LINCOLN AVE E
01003	00012		0000		936.00	58.62	994.62	PAULA, MICHAEL T.	419 LINCOLN AVE E
01004	00001		0000		240.00	4.69	244.69	CODDINGTON, MICHAEL L	601 WOODLAND AVE
01004	00012		0000		339.23	6.63	345.86	THERMITUS, VALENTIA	636 GALLOPING HILL RD
01004	00014		0000		240.00	4.69	244.69	CODELLA, ANTHONY	628 GALLOPING HILL RD
01004	00015		0000		180.00	3.52	183.52	MONTALVO, NAOMI & RIVERA, ISAAC	624 GALLOPING HILL RD
01004	00023		0000		662.18	33.67	695.85	ORTIZ, JOSE JR. & ZENEIDA ABREU	505 LINCOLN AVE E
01005	00004		0000		640.00	12.52	652.52	PARRA, CYNTHIA M.	521 HEMLOCK ST
01005	00006		0000		95.00	1.86	96.86	4 URSINO PL, LLC	302 LINCOLN AVE E
01005	00007		0000		280.00	5.48	285.48	OERTEL, JOHN H & CHRISTINE A	306 LINCOLN AVE E
01005	00016		0000		360.00	7.04	367.04	GUERRERO, D., LUCERO, A. & MORAN, D.	500 SHERMAN AVE E
01006	00003		0000		183.17	1.51	184.68	ROCA, WILLIAMS & ROCA LIZARAZU, ISABEL	415 SHERMAN AVE
01006	00006		0000		697.00	33.05	730.05	BELLO, NICOLE	503 SHERMAN AVE
01006	00013		0000		924.26	65.78	990.04	RODRIGUEZ,B.,PENA, A.,GRULLON, R.	531 SHERMAN AVE
01006	00017		0000		340.00	6.65	346.65	DELCASTILLO, ADOLFO & MARGARET	440 SHERIDAN AVE
01007	00003		0000		520.00	10.17	530.17	GUANOQUIZA, ALBERTO & VELARDE, JULIO	407 SHERIDAN AVE
01007	00008		0000		440.00	8.60	448.60	TANGO, CHRISTOPHER AND CORTNIE	431 SHERIDAN AVE
01007	00013		0000		580.00	11.34	591.34	SPOHR IV, JOSEPH C. & DANA R.	414 LINCOLN AVE E
01009	00001		0000		1,114.57	16.27	1,130.84	GRIFFIN-MANDERVILLE, K.&GRIFFIN-SMITH, A.	401 WOODLAND AVE
01009	00002		0000		1,200.00	22.13	1,222.13	PATEL, VIPUL & PINA M	405 WOODLAND AVE
01009	00005		0000		797.85	44.26	842.11	CASTILLO, ANA M. & SARCAR, KEVIN	417 WOODLAND AVE
01009	00006		0000		845.32	41.26	886.58	NEGRON, FEDERICO & IRIS	421 WOODLAND AVE
01010	00001		0000		3,304.00	108.71	3,412.71	TOWNES, WILSON & ALVAREZ, SAHIRA	401 HEMLOCK S T
01010	00008		0000		710.23	35.03	745.26	ZARAGOZA, SUSAN & GONZALVE, DE	304 WEBSTER AVE E
01010	00011		0000		820.00	16.04	836.04	MARAGH, EDWIN & ST. MARTIN, C.	318 WEBSTER AVE E
01010	00014		0000		420.00	8.21	428.21	SANCHEZ, ANGELA MARIA	355 CLAY AVE E
01010	00015		0000		500.00	9.78	509.78	TRIPODI, LEONARD & MAZZARELLA LISA	349 CLAY AVE E

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
01011	00002		0000		420.00	8.21	428.21	BENITEZ, CARLOS & BENITEZ-SOTO, M.	315 HEMLOCK ST
01012	00003		0000		320.00	6.26	326.26	GUERRERO, DANIEL & CRUZ, MARIA	311 PERSHING AVE
01012	00004		0000		440.00	8.60	448.60	CRUZ, JASON A. & GONZALEZ, ELIZABETH	313 PERSHING AVE
01012	00005		0000		420.00	8.21	428.21	MIRANDA, MICHELLE & CHRISTOPHER	315 PERSHING AVE
01012	00008		0000		440.00	8.60	448.60	GOMEZ, ALEXANDER	325 PERSHING AVE
01012	00020		0000		95.00	1.86	96.86	LOPEZ, DAVID & LOPEZ, DAVID ANTHONY	326 SHERMAN AVE
01013	00003 01		0000		280.00	3.73	283.73	ENE, UZOCHUKWU	331 SHERMAN AVE
01013	00007		0000		944.00	49.90	993.90	ELLIOTT, THEODORA M & BOLIVAR,	340 SHERIDAN AVE
01013	00009		0000		2,640.00	79.49	2,719.49	SEKOU, SUNDJATA	336 SHERIDAN AVE
01013	00012		0000		1,994.33	128.54	2,122.87	CASTOR, ARTURO C JR & SALVE M	326 SHERIDAN AVE
01014	00003		0000		1,120.00	21.90	1,141.90	BURDOY, HECTOR L. & GUEVARA, WAUNER	307 SHERIDAN AVE
01014	00007		0000		280.00	5.48	285.48	O'KEEFE, SEAN O & O'KEEFE, SHANA O	321 SHERIDAN AVE
01014	00009		0000		272.59	0.85	273.44	SOSA, JULIO	327 SHERIDAN AVE
01014	00011		0000		1,726.31	86.02	1,812.33	RAMIREZ, CARLOS	333 SHERIDAN AVE
01014	00012		0000		340.00	6.65	346.65	DANIELS, ANGELA	337 SHERIDAN AVE
01014	00017		0000		980.00	19.16	999.16	QUEVEDO, JUAN PABLO & JUAN FELIPE	328 BENDER AVE
01015	00011		0000		520.00	10.17	530.17	ALVAREZ, PAVEL & GAGLIONE, NICOLE	464 CLAY AVE E
01015	00012		0000		420.00	8.21	428.21	RAMIREZ, JORGE	500 CLAY AVE E
01015	00023		0000		668.00	35.01	703.01	NADELLA, ROBERT A.	447 HENRY ST
01016	00011		0000		260.00	5.08	265.08	HARTLEY, DENNIS & SIMEKO A.	475 ELINOR AVE
01016	00012		0000		2,224.00	155.27	2,379.27	ARAVENA, JOSE & JAMIE	471 ELINOR AVE
01017	00008		0000		440.00	8.60	448.60	DELGADO, D. & SANTIAGO, G.	505 GRANT AVE E
01017	00009		0000		440.00	8.60	448.60	VILLARREAL, RICARDO	509 GRANT AVE E
01017	00011		0000		578.24	3.21	581.45	MARQUES, SANDRA	517 GRANT AVE E
01017	00012		0000		410.49	7.49	417.98	O'NEILL, THOMAS & HESSE, ERIKA	440 ELINOR AVE
01017	00022		0000		580.00	11.34	591.34	PESANTEZ, DAICY & LOAIZA, JUAN	338 GALLOPING HILL RD
01017	00027		0000		2,982.40	159.76	3,142.16	DE SOUZA, LUIS & GRIDSELDA	6 RHODA TERRACE
01017	00035		0000		440.00	8.60	448.60	SANTIAGUE, SOPHIE	312 GALLOPING HILL RD
01017	00037		0000		715.40	13.54	728.94	STEWART, TAMICKER & GRAHAM, RAYON	571 GRANT AVE E
01017	00038		0000		1,099.96	48.94	1,148.90	MERCEDES, VICTOR & COLLADO, ANA	569 GRANT AVE E
01017	00042		0000		760.00	14.86	774.86	MABEE, R C & ANTONECCHIA, LISA	553 GRANT AVE E
01101	00006		0000		340.00	6.65	346.65	CRUZ, OMAR & ALVAREZ, JASMIN	219 PERSHING AVE
01101	00007		0000		657.22	24.84	682.06	TERRAS, MAURO C. & WAURICKI-TERRAS,MARCIO	221 PERSHING AVE
01101	00009		0000		219.89	0.15	220.04	DOMINGUEZ, C. & RAMOSVDADOMINGUEZ, E.	227 PERSHING AVE
01101	00022		0000		559.77	3.23	563.00	MUNOZ, FREDY ROLANDO TACURI	214 SHERMAN AVE

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
01102	00001		0000		580.00	11.34	591.34	ALVI, FAKHRUDDIN & KHAN, ZARIF	201-205 SHERMAN AVE
01102	00003		0000		473.30	9.39	482.69	ARANGO, FANOR & HENAO, MARITZA	211 SHERMAN AVE
01102	00027		0000		768.17	15.07	783.24	MORITZ, ROBERT A.	204 SHERIDAN AVE
01103	00002		0000		360.00	7.04	367.04	MONCAYO, HANLLY R & LUIS A	205 SHERIDAN AVE
01103	00004		0000		1,856.35	10.74	1,867.09	SOTO, CHRISTINA LYN	215 SHERIDAN AVE
01103	00005		0000		1,774.90	89.80	1,864.70	MACHADO ENTERPRISES LLC	217 SHERIDAN AVE
01103	00006		0000		1,360.00	26.60	1,386.60	MERINO, JOSEPH F. & GAMARRA, MONICA V.	221 SHERIDAN AVE
01104	00016		0000		420.00	8.21	428.21	SANFILIPPO, JESSICA	220 CHARLOTTE TERRACE
01104	00018		0000		398.49	7.82	406.31	VALENZUELA, GERRY & WILHELMINA	212 CHARLOTTE TERRACE
01104	00020		0000		2,395.69	141.30	2,536.99	HERNANDEZ, RAFAEL A & CLARA	435 MADISON AVE
01105	00009		0000		1,294.90	82.36	1,377.26	HERRERA-JEREZ, EDAR & KELLY ANN	548 GRANT AVE E
01106	00014		0000		1,040.00	20.34	1,060.34	VERA, MAGDALENA	311 E WESTFIELD AVE
01107	00003		0000		88.71	2.03	90.74	LANA FOUNDATION ONE DOWN OWN NOW	105 PERSHING AVE
01107	00007		0000		198.73	3.84	202.57	MINES, DANIELLE	117 PERSHING AVE
01107	00011		0000		740.00	14.47	754.47	SIGUENZA, EDISSON G.	129 PERSHING AVE
01107	00013		0000		95.00	1.86	96.86	BONASSISA, SR., VINCENT	138 SHERMAN AVE
01107	00013	T0156	0000		340.00	6.65	346.65	BONASSISA, SR., VINCENT	138 SHERMAN AVE
01107	00016		0000		358.70	7.01	365.71	JOSUE-SOSA, RAMY R.	126 SHERMAN AVE
01108	00006		0000		340.00	6.65	346.65	TOUSSAINT, SHAKESPEARE	123 SHERMAN AVE
01108	00029		0000		320.00	6.26	326.26	KUCSMA, JOHN	371 WESTFIELD AVE E
01109	00001		0000		1,996.00	71.86	2,067.86	SHER REALTY LLC	413 EAST WESTFIELD AVE
01109	00009		0000		218.85	0.58	219.43	CARRION, HENRY & ANDRADE, GABRIELA	127 SHERIDAN AVE
01109	00013		0000		1,167.35	26.05	1,193.40	RAMADHIN, AVIANCE, SILVON & CANDICE	145 SHERIDAN AVE
01109	00024		0000		278.55	5.38	283.93	STAMATIS, MICHAEL T & ISEL	120 BENDER AVE
01109	00026		0000		760.00	14.86	774.86	ROCHE, THOMAS J. & KATHY M.	116 BENDER AVE
01110	00002		0000		984.88	16.03	1,000.91	RAMOS, CARMEN G. & FRANCISCO ANTONIO	103 BENDER AVE
01110	00003		0000		240.00	4.69	244.69	MERULIC, HAMDIA & SABAHETA	105 BENDER AVE
01110	00013		0000		1,400.77	64.21	1,464.98	CASTILLO, FRANKLIN & ORTIZ, STEPHANIE	125 BENDER AVE
01110	00015		0000		500.00	9.78	509.78	O'CONNELL, DANIEL J & FERNANDE	129 BENDER AVE
01110	00048		0000		360.36	7.05	367.41	HUNTER, JOSEPH & DONNA	483 RAGLAND DRIVE
01110	00051		0000		320.05	4.84	324.89	ARDINO, JOSEPH & LISA A	475 RAGLAND DRIVE
01111	00002		0000		359.38	7.01	366.39	SAVAGE, REGINA & CARLTON	137 CHARLOTTE TERRACE
01111	00010		0000		338.70	6.65	345.35	JOHNSON, EDDIE P & QUINONES, H	474 MADISON AVE
01111	00013		0000		323.45	3.31	326.76	MOLLYK, DAVID & PAOLA	484 MADISON AVE
01111	00019		0000		320.00	6.26	326.26	GARCIA, JOSE & TORIBIO, ANYELINE	218 GALLOPING HILL RD

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
01112	00006		0000		992.19	20.34	1,012.53	GELOZ, LUIS & TERESITA	140 GALLOPING HILL RD
01112	00008		0000		520.00	10.17	530.17	MORALES, IRENE & MARCOS, RODRI	130 GALLOPING HILL RD
01113	00002		0000		856.67	10.28	866.95	SALAS, GUDINO	447 WESTFIELD AVE E
01113	00008		0000		560.00	10.95	570.95	PEREIRA, HORACIO F & ROSA MD	472 COLONIAL RD
01113	00012		0000		281.62	1.69	283.31	RIOS, MARIO & PATRICIA	118 GALLOPING HILL RD
01113	00013		0000		2,212.60	104.51	2,317.11	PEREZ, VERONICA & ROSS, DARU	116 GALLOPING HILL RD
01113	00014		0000		1,223.70	20.72	1,244.42	GUTIERREZ, JORDAN F. & MANUEL I.	114 GALLOPING HILL RD
01113	00016		0000		312.00	16.75	328.75	344 MORRIS AVENUE, LLC	483 WESTFIELD AVE E
01113	00016	T0103	0000		180.00	3.52	183.52	344 MORRIS AVENUE, LLC	483 WESTFIELD AVE E
01113	00016	T0104	0000		95.00	1.86	96.86	344 MORRIS AVENUE, LLC	483 WESTFIELD AVE E
01113	00023		0000		1,349.97	67.80	1,417.77	GALAN, GEORGE & SUSANA, ET ALS	461 WESTFIELD AVE E
01113	00026		0000		600.00	11.73	611.73	DORCELY, LINDA & ETIENNE, THECKNEL	453 WESTFIELD AVE E
01114	00008 01		0000		247.00	15.48	262.48	BUCZYNSKI, MICHAEL	350 WESTFIELD AVE E
01114	00008 03		0000		200.00	3.91	203.91	ESTEVEES, STEPHEN ANTUNES	350 WESTFIELD AVE E
01114	00008 07		0000		100.00	1.96	101.96	JOHNSON, JANET	350 WESTFIELD AVE E
01114	00014		0000		120.00	2.35	122.35	GHILTON 372 ROSELLE LLC	372 WESTFIELD AVE E
01114	00016		0000		514.83	10.17	525.00	QUEZADA RP INVESTMENT LLC	374 WESTFIELD AVE E
01114	00020		0000		183.10	0.00	183.10	CARPIO, ANTHONY AND MIGUEL	384 WESTFIELD AVE E
01114	00021		0000		2,064.00	177.13	2,241.13	HUSENAJ XHEMA	386 WESTFIELD AVE E
01114	00022		0000		358.50	7.04	365.54	FERREIRA, ANA M. & BRITO, CARLOS	8 SHERIDAN AVE
01114	00023		0000		95.00	1.86	96.86	GHILTON 372 ROSELLE LLC	4 SHERIDAN AVE
01116	00005		0000		2,669.31	30.29	2,699.60	YIGITKURT, MIGIRDIC & KIRKOR	458 WESTFIELD A VE E
		Items			Charges	Interest	Charges		
		9608			397,222.52		411,140.21		
						13,917.69			

ROSELLE PARK
Open Back Balances
Sorted By
Select By From: 2023 1 Through: 2025 3

Records Printed
Total Total:685,100.30
Total Interest:0.00
Total Total w Int:685,100.30

Block	Lot	Qual	Total Name	Address	Bank	Interest	Total w Int
00107	00012		3,046.92 PATEL, DEVANGI & CHINMAY	420 COLFAX AVE W	00000	0.00	3,046.92
00107	00020		0.04 PATEL, RAJNIKANT D & URMILL	604 MAPLEWOOD AVE		0.00	0.04
00113	00009		1,398.02 SPINRAD, IRA	270 COLFAX AVE W		0.00	1,398.02
00123	00002		8,371.46 J & F VENTURES LLC	527 AMSTERDAM AVE		0.00	8,371.46
00128	00009	01	3,785.79 STEPHENS, JOHN	314 LINCOLN AVE W	00660	0.00	3,785.79
00129	00019		9,053.80 ROSARIO, JEANETTI	512 CHESTER AVE		0.00	9,053.80
00205	00025	01	2,012.98 MAISURIA, BABUBHAI C ET ALS	128 JEROME ST	00000	0.00	2,012.98
00206	00027		5,067.55 SYCHOWICZ, MARCIN	511 WESTFIELD AVE W	00000	0.00	5,067.55
00206	00028		1,808.46 EMEXEZIDIS, GEORGIOS	513 WESTFIELD AVE W	00000	0.00	1,808.46
00209	00005		2,527.21 STEPHENS, MAY T	427 MAPLEWOOD AVE	00000	0.00	2,527.21
00212	00002	01	32,109.93 SKYE ELIZABETH LLC	600-610 WEST WESTFIELD	00000	0.00	32,109.93
00214	00001		2,666.94 SIGNATURE HOLDINGS, LLC	108-112 FAITOUTE AVE	00000	0.00	2,666.94
00214	00002		305.60 SIGNATURE REAL ESTATE, L.L.	112 FAITOUTE AVE		0.00	305.60
00214	00003		2,360.34 VENTURO, ROBERT M	110 FAITOUTE AVE		0.00	2,360.34
00214	00004		2,652.37 SIGNATURE REAL ESTATE LLC	108 FAITOUTE AVENUE	00000	0.00	2,652.37
00303	00004		13,492.91 DJOKIC, SABAN	419 WILLOW AVE	00000	0.00	13,492.91
00304	00008		2,967.01 RUBIS, SOFIA C/O GEORGE RUB	435 ROOSEVELT ST	00000	0.00	2,967.01
00304	00022		3,350.01 ANDRUSKA, DOMAS & ADELE	287 SEATON AVE		0.00	3,350.01
00306	00001		12,906.89 MAGJUNI, HYSEN & DRITA	294 SEATON AVE	05987	0.00	12,906.89
00309	00001		3,550.56 SIGNATURE HOLDINGS, LLC	361 WEST WESTFIELD		0.00	3,550.56
00309	00002		3,065.53 SIGNATURE REAL ESTATE, LLC	354 CLAY AVE W		0.00	3,065.53
00309	00003		1,046.47 SIGNATURE HOLDINGS, LLC	357 WESTFIELD AVE W		0.00	1,046.47
00309	00015		9,839.70 MAFARJEH, MOUSA & ALI,IBTIS	118 ROOSEVELT ST		0.00	9,839.70
00309	00023		377.60 NACCARATO, GIOVANNI	311-313 WESTFIELD AVE W		0.00	377.60
00313	00001		24,959.90 CUSUMANO, JEFFREY	209-215 WESTFIELD AVE W		0.00	24,959.90
00401	00001	08	1,855.24 COLFAX MANOR CONDO ASSOC.	2D COLFAX AVE, WEST		0.00	1,855.24
00401	00002	03	3,162.72 ROCCO, ELIZABETH & HAGAR, S	5C ROSELLE AVE, WEST		0.00	3,162.72
00401	00005	10	5,125.51 COST, AMAYA P & CONDEZ,BARB	19B ROSELLE AVE, W		0.00	5,125.51
00401	00007	08	1,775.78 COLFAX MANOR CONDOMINIUMASS	26D ROSELLE AVE W		0.00	1,775.78
00404	00006		2,699.11 825 ELM ST REALTY LLC	825 ELM ST	00000	0.00	2,699.11

ROSELLE PARK
Open Back Balances
Sorted By
Select By From: 2023 1 Through: 2025 3

Records Printed
Total Total:685,100.30
Total Interest:0.00
Total Total w Int:685,100.30

Block	Lot	Qual	Total Name	Address	Bank	Interest	Total w Int
00405	00014		3,342.47 GROSSO, MARK T & SUSAN A	812 FILBERT ST	00000	0.00	3,342.47
00406	00004		24,773.40 REYES,L H & HILARCZYK,H S &	817 FILBERT ST	00000	0.00	24,773.40
00407	00010		8,946.33 BUCCI, MICHAEL J & MARGARET	820 CHESTNUT ST	00000	0.00	8,946.33
00407	00012		7.13 CURRY, ALLEN & EKATERINA Z	808 CHESTNUT ST	00660	0.00	7.13
00410	00017		1.19 RENTON, JAMES & SAMANTHA	149 COLFAX AVE W	00000	0.00	1.19
00416	00008		11,118.37 BOFFA, WILLIAM JR & ANNA	156 LINCOLN AVE W	00660	0.00	11,118.37
00419	00013		3,077.59 ROMANOFF, JEAN M & JENNIFER	604 LOCUST ST		0.00	3,077.59
00420	00009		3,141.12 ROBERSON, PATRICK	54 COLFAX AVE W	00660	0.00	3,141.12
00421	00013		60.82 MARTINEZ, ULISES JR & DASTA	32 COLFAX AVE W		0.00	60.82
00422	00018		0.08 SCHIFANO, SALVATORE & ROSSA	604 CHESTNUT ST	00000	0.00	0.08
00507	00012		3,807.40 DICKERSON, STANLEY W, JR	181 CLAY AVE W	00000	0.00	3,807.40
00507	00013		6,299.43 ARCANE DESIGN, L.L.C.	179 CLAY AVE W	00000	0.00	6,299.43
00510	00016		2,854.27 33 WEST CLAY, LLC	33 CLAY AVE W		0.00	2,854.27
00511	00008		5,843.18 NILES, WESLEY D & LEE ANN	429 PARK PLACE		0.00	5,843.18
00512	00024		20,282.99 FIUME, ANTHONY JR	300 LOCUST ST		0.00	20,282.99
00512	00039		1,780.27 RANIERI, JAMIE T	156 FRANKLIN PLACE		0.00	1,780.27
00514	00009		0.35 IACOVO, MARIA S	260 WEBSTER AVE W	00000	0.00	0.35
00602	00027		2,571.27 GONZALES, JAVIER & PADUA, M	125 BUTLER AVE	00660	0.00	2,571.27
00605	00012		2,722.62 16 GRANT AVE WEST ASSOCIAT	16 GRANT AVE W	00000	0.00	2,722.62
00606	00019		2,791.37 PELLINO, ANTONIO & THERESA	124 LOCUST ST	00000	0.00	2,791.37
00606	00030		8,087.42 121 WESTFIELD REALTY LLC	121 WESTFIELD AVE W		0.00	8,087.42
00606	00036	01	117,156.32 147 WESTFIELD REALTY LLC	147 WESTFIELD AVE WEST		0.00	117,156.32
00608	00017		10,410.73 COSTA & MORABITO ENTERPRISE	110 CHESTNUT ST	00660	0.00	10,410.73
00608	00018		19,881.57 COSTA & MORABITO ENTERPRISE	1 WESTFIELD AVE W	00660	0.00	19,881.57
00702	00004	02	3,828.22 MUELLER, UZIEL	829 WALNUT STREET		0.00	3,828.22
00711	00021		2,866.31 SPEERS, PAMELA ANN	315 COLFAX AVE E	00000	0.00	2,866.31
00712	00018		2,642.49 DELA ROSA, ROBERT J & MARY	706 GALLOPING HILL ROAD	00000	0.00	2,642.49
00715	00017		12,913.95 GRAHAM, CAROL S & GRAHAM, S	612 HEMLOCK ST		0.00	12,913.95
00802	00001		0.01 CRISTOFARO, NICOLA	501 WALNUT ST		0.00	0.01
00804	00017		2,989.24 VERDUGO, LUIS R C & GARCIA,	436 WALNUT ST	00000	0.00	2,989.24

ROSELLE PARK
Open Back Balances
Sorted By
Select By From: 2023 1 Through: 2025 3

Records Printed
Total Total:685,100.30
Total Interest:0.00
Total Total w Int:685,100.30

Block	Lot	Qual	Total Name	Address	Bank	Interest	Total w Int
00804	00026		3,646.56 GRAVES, DONNA	33 CLAY AVE E	00000	0.00	3,646.56
00806	00020		7,902.62 EL IDRISSE, MOULAY A HILAL	141 CLAY AVE E		0.00	7,902.62
00807	00017		9,463.57 KOPF, JR, JOHN E	183 CLAY AVE E	00000	0.00	9,463.57
00808	00015		22,991.58 APH DEVELOPERS LLC	217 CLAY AVE E		0.00	22,991.58
00810	00021		11,028.74 164 EAST CLAY RP LLC	164 CLAY AVE E		0.00	11,028.74
00810	00031		3,462.10 ANJOS, ARLENE	173 GRANT AVE E	00660	0.00	3,462.10
00901	00023		5,760.82 CECERE, ANTHONY & CORRINE	45 CHARLES ST		0.00	5,760.82
00901	00024		2,633.76 BURNS, IRYNA & CHRISTOPHER	41 CHARLES ST	00000	0.00	2,633.76
00903	00001		5,336.35 DE LUXURY EVENT PLANNING& R	157 WESTFIELD AVE E		0.00	5,336.35
00903	00014		2,551.84 OWENS, JOHN P & DIANE R	159 UNION RD	00000	0.00	2,551.84
00904	00009		1,120.83 CARREIRA, GERALDINE A & TRI	135 DALTON ST	00000	0.00	1,120.83
00904	00021		11,258.00 SCHMALER, ANN MARIE	208 GRANT AVE E		0.00	11,258.00
00908	00017		8,163.87 1168 STUYVESANT AVENUE LLC	112 MAGIE AVE		0.00	8,163.87
00909	00006		6,596.92 147 CHESTNUT HILL LLC	147 CHESTNUT ST	00000	0.00	6,596.92
00909	00024		1,362.45 DOWNIE, MURRAY V & RUBY M	29 WILLIAMS ST		0.00	1,362.45
00911	00011		6,162.23 KONTOS, MENEALOS & TSAMBIKA	139 WALNUT ST		0.00	6,162.23
00911	00030		4,669.41 FOUR GS CONTRACTING GROUP/S	111 WESTFIELD AVE E	00000	0.00	4,669.41
00912	00002		8,814.02 14 E. WESTFIELD LLC	14 WESTFIELD AVE E	00000	0.00	8,814.02
00912	00003		5,655.57 CICCHETTI, NICOLA W	18 WESTFIELD AVE E		0.00	5,655.57
01003	00001		44.20 CLARK, JOHN J, JR	603 SHERIDAN AVE		0.00	44.20
01005	00006		10,521.56 4 URSINO PL, LLC	302 LINCOLN AVE E		0.00	10,521.56
01006	00011		0.40 4 URSINO PL, LLC	519 SHERMAN AVE	00000	0.00	0.40
01011	00012	02	7,918.58 PLP LUXURY PAINTING	332 PERSHING AVE.		0.00	7,918.58
01011	00019		3,449.53 BURNS, CHRISTOPHER J & IRYN	306 PERSHING AVE	00000	0.00	3,449.53
01012	00008		10,528.31 GOMEZ, ALEXANDER	325 PERSHING AVE		0.00	10,528.31
01013	00005		5,337.71 TOLSMA, ALICE E	362 CLAY AVE EAST		0.00	5,337.71
01017	00035		2,961.99 SANTIAGUE, SOPHIA	312 GALLOPING HILL RD	00000	0.00	2,961.99
01017	00041		3,200.23 BRANAGAN, JACQUELINE D	557 GRANT AVE E	00000	0.00	3,200.23
01101	00016		4,133.78 BOYKO, EVA G.	238 SHERMAN AVE	00000	0.00	4,133.78
01103	00005		10,097.67 MACHADO ENTERPRISES LLC	217 SHERIDAN AVE	00660	0.00	10,097.67

ROSELLE PARK
Open Back Balances
Sorted By
Select By From: 2023 1 Through: 2025 3

Records Printed

Total Total:685,100.30
Total Interest:0.00
Total Total w Int:685,100.30

98

Block	Lot	Qual	Total Name	Address	Bank	Interest	Total w Int
01103	00020		39.07 GILROY, APRIL C.	212 BENDER AVE		0.00	39.07
01107	00003		2,854.42 LANA FOUNDATION ONE DOWN OW	105 PERSHING AVE	00660	0.00	2,854.42
01108	00015		3,095.68 RAJA, ROPEL M	150 SHERIDAN AVE		0.00	3,095.68
01109	00010		1,987.90 NITCHE, ROBERT & ANN	131 SHERIDAN AVE	00000	0.00	1,987.90
01109	00022		5,297.12 COONEY, LISA	124 BENDER AVE	00660	0.00	5,297.12
01114	00008	07	7,198.12 JOHNSON, JANET	350 WESTFIELD AVE E		0.00	7,198.12
01114	00021		26,312.45 HUSENAJ XHEMA	386 WESTFIELD AVE E		0.00	26,312.45
01116	00001		0.08 ANANDARANGAM, B P & V	422 WESTFIELD AVE E		0.00	0.08

End of report.
Total Total:685,100.30
Total Interest:0.00
Total Total w Int:685,100.30

LIEN TRIAL BALANCE

ROSELLE PARK

09/29/25 02:09:34 PM

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int				
Amount Paid		Date Paid	Closed																
Lien Holder Number/Name																			
00124	00015	T	2024	24-003	11/25/24	0	2	433.11	600.00	15.00	0.00	0.00	376.00	42.11	12.00	55.00	535.31	36.56	
		//	N																15.00
10037	TRYSTONE CAPITAL ASSETS, LLC																		
						Total Year	0												0.00
						Total Year	2025												6.12
						Total Year	2024												9.19
						Total Year	2025												660.00
						Total Year	2024												260.00
						Total Year	2025												1.96
00124	00015					Total Subsequent Taxes				937.27									
00605	00013	T	2024	24-007	11/25/24	0	2	893.79	600.00	17.53	0.00	0.00	788.00	88.26	12.00	55.00	5270.09	628.70	
		//	N																17.53
10036	CHRISTIANA TRUST/CUST C&E TAX LIEN FUND																		
						Total Year	0												0.00
						Total Year	2024												288.89
						Total Year	2025												4,979.09
						Total Year	2024												2.11
00605	00013					Total Subsequent Taxes				5,270.09									
00807	00004	T	2023	23-009	11/20/23	18	2	214.96	0.00	15.00	0.00	0.00	180.00	19.96	12.00	55.00	731.59	127.36	
		//	N																15.00
10053	BALA PARTNERS LLC																		
						Total Year	0												0.00
						Total Year	2023												6.29

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int
Amount Paid	Date Paid	Closed													
Lien Holder Number/Name															
Total Year 2025					392.61										
Total Year 2023					184.00										
Total Year 2024					148.69										
00807	00004	Total Subsequent Taxes				731.59									
00902	00003	T	2024	24-009	11/25/24	0	2	317.46	600.00	15.00	0.00	0.00	272.00	30.46	12.00 55.00 758.01 70.87
		/ /	N		15.00										
10053	BALA PARTNERS LLC														
Total Year 0					0.00										
Total Year 2025					326.48										
Total Year 2024					219.53										
Total Year 2025					212.00										
00902	00003	Total Subsequent Taxes				758.01									
00911	00023	T	2022	22-010	11/21/22	0	2	276.44	1800.00	15.00	0.00	0.00	230.98	30.46	12.00 55.00 1028.98 195.47
		/ /	N		15.00										
10053	BALA PARTNERS LLC														
Total Year 0					0.00										
Total Year 2025					321.49										
Total Year 2022					219.00										
Total Year 2025					286.60										
Total Year 2024					280.00										
Total Year 2023					2.58										
Total Year 2022					7.49										
Total Year 2023					232.00										
Total Year 2024					1.31										
00911	00023	Total Subsequent Taxes				1,350.47									
Grand Total:		Total Subsequent Taxes				9,047.43		Premium			3,600.00				
		Amount				2,135.76									
		Grand Total				11,183.19		Amount Redeemed			0.00				