

Jabari Oxley

From: Nathan Stallone <opra+request-81788-bc394db5@requests.opramachine.com>
Sent: Monday, October 6, 2025 11:20 AM
To: OPRA requests at Town of Newton
Subject: OPRA request - Opra Request

RECEIVED

OCT 06 2025

NEWTON TOWN CLERK

Dear Town of Newton,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Tax Delinquent

- A list of all property addresses that have an unpaid property tax bill for the last 6 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 6 months.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months

Vacant List

- A list of all properties that the city deems to be currently vacant or abandoned.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-81788-bc394db5@requests.opramachine.com

Is opra@newtontownhall.com the wrong address for OPRA requests to Town of Newton? If so, please contact us using this form:

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

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1153644

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."



O.P.R.A. REQUEST

REQUEST NO. 313-25
RE: Vacant Properties
DEPARTMENT: Planning/Zoning
DATE: 10/8/2025

In response to the above referenced request for records:

_____ Some information has been redacted/denied per N.J.S.A. 47:1A-1.1.
_____ The request is too broad in nature.
_____ An extension of ____ days is needed for the following reason(s):

_____ There are no responsive records to the request.
_____ X _____ Records requested are attached.



TOWN OF NEWTON
39 Trinity Street
Newton, NJ 07860

October 8, 2025

Re: Vacant & Abandoned Properties List
Town of Newton, Sussex County

To Whom It May Concern:

There are three (3) properties listed on the Town's Vacant & Abandoned Property List, as follows:

1. 32 Hillside Avenue (Block 4.05, Lot 9) – Renewal fee will be \$3,000
2. 45 Diller Avenue (Block 19.05, Lot 6) – Renewal fee will be \$1,500
3. 16 Hamilton Street (Block 9.01, Lot 5) – Renewal fee will be \$1,500

Regards,

Helen Humbert
Zoning Officer
(973) 383-3521 x227
hhumbert@newtontownhall.com

Jabari Oxley

From: mmonaco@newtontownhall.com
Sent: Tuesday, October 14, 2025 1:47 PM
To: opra@newtontownhall.com
Subject: 25-313
Attachments: OPRA 25-313a.pdf; opra 25-313.pdf

Please see attached as requested.



Michael Monaco

Code Enforcement Director
39 Trinity Street
Newton, NJ 07860
Office Hours: Tues through Friday 9 AM – 3 PM
973-383-3521 Ext. 256
973-383-0827 Fax
www.newtontownhall.com

IMPORTANT NOTICE: The information contained in this message and in any attachments is time-sensitive and confidential. If you are not an intended recipient, please inform the sender immediately. Any unauthorized use, disclosure, or distribution is prohibited.



O.P.R.A. REQUEST

REQUEST NO. # 2025-313
RE: Town of Newton
DEPARTMENT: Code Enforcement
DATE: 10/14/2025

In response to the above referenced request for records:

Some information has been redacted/denied per N.J.S.A. 47:1A-1.1.

The request is too broad in nature.

An extension of ____ days is needed for the following reason(s):

There are no responsive records to the request.

XXX

Records requested are attached.

PROPERTY MAINTENANCE MANAGER

LIST OF VIOLATIONS FROM 05/14/2025 TO 10/14/2025

October 14, 2025 1:39:21PM

Ref.No.	App Date	Block / Lot / Qual	Inspection Type	Owner Name	Site Address	Owner Address
Violation No.	Violation Date		Corrected Date	Comments		
Violation Description						
10030034	5/28/2025	14.04 / 24 /	Property Maintenance		85 MADISON ST	
308.1	5/28/2025					
PM-308.1	Accumulation of rubbish or garbage : Exterior property and premises shall be free from any accumulation of rubbish or garbage.					
308.2.1	5/28/2025					
PM-308.2.1	Rubbish storage facilities : The owner of every occupied premises shall supply approved covered containers for rubbish, and the owner of the premises shall be responsible for the removal of rubbish.					
10030035	5/28/2025	14.02 / 34 /	Property Maintenance		92 MADISON ST	
302.4	5/28/2025			Tall grass/weeds		
PM-302.4	Weeds : Premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.					
10030037	5/30/2025	15.03 / 16 /	Property Maintenance		249 SPRING ST	
302.4	5/30/2025			Overgrowth of vegetation		
PM-302.4	Weeds : Premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.					
10030039	6/3/2025	9.03 / 9 /	Property Maintenance		89 WATER ST	
302.4	6/4/2025			Tall grass/weeds need to be trimmed and maintained.		
PM-302.4	Weeds : Premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.					
10030055	6/27/2025	4.03 / 4 /	Property Maintenance		89 HIGH ST	
308.2	7/2/2025					
PM-308.2	Disposal of rubbish : Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers.					
308.3	7/2/2025					
308.3-Disposal of Garbage.	Every occupant of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an approved disposal facility or approved garbage containers to be provided by the owner of the structure. No trash or rubbish shall overflow from containers or dumpsters.					
302.5	7/2/2025					

Ref.No.	App Date	Block / Lot / Qual	Inspection Type	Owner Name	Site Address	Owner Address
Violation .No.	Violation Date		Corrected Date	Comments		
Violation Description						
PM-302.5 Rodent harborage : Structures and exterior property shall be kept free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by approved processes that will not be injurious to human health. After pest elimination, proper precautions shall be taken to eliminate rodent harborage and prevent reinfestation.						
10030077	8/6/2025	5.06 / 3 /	Property Maintenance			
307.17.3	8/12/2025		Inoperable/unregistered vehicles parked on property			
10030078	8/6/2025	5.05 / 4 /	Property Maintenance			
304.10	8/12/2025					
PM-304.10 Stairways, decks, porches and balconies : Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.						
308.1	8/12/2025					
PM-308.1 Accumulation of rubbish or garbage : Exterior property and premises shall be free from any accumulation of rubbish or garbage.						
10030079	8/6/2025	5.05 / 6 /	Property Maintenance		F	
307.17.3	8/12/2025		Inoperable Motor Vehicles			
10030083	8/15/2025	14.04 / 45 /	Property Maintenance			
302.3	8/15/2025		Shrubs need to be trimmed back to allow safe pedestrian passage.			
PM-302.3 Sidewalks and driveways : Sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.						
10030084	8/15/2025	14.04 / 53 /	Property Maintenance			
302.4	8/15/2025		Weeds and growth need to be trimmed/cut			
PM-302.4 Weeds : Premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.						
10030089	8/22/2025	14.04 / 52 /	Property Maintenance			
302.4	8/22/2025		Grass/weeds along rear garage needs to be trimmed.			
PM-302.4 Weeds : Premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.						
10030090	8/22/2025	14.04 / 54 /	Property Maintenance 1			

Ref.No.	App Date	Block / Lot / Qual	Inspection Type	Owner Name	Site Address	Owner Address
Violation .No.	Violation Date		Corrected Date	Comments		
Violation Description						
302.4	8/22/2025			Weeds/grass needs to be trimmed.		
PM-302.4 Weeds : Premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.						
10030093	8/29/2025	18.04 / 11 /	Property Maintenance		E	
308.1	8/29/2025			Rubbish/trash needs to be removed from property.		
PM-308.1 Accumulation of rubbish or garbage : Exterior property and premises shall be free from any accumulation of rubbish or garbage.						
302.4	8/29/2025			Weeds/grass/growth needs to be trimmed.		
PM-302.4 Weeds : Premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.						
308.3	8/29/2025			Plastic drawer set and headboard set out at curb.		
308.3-Disposal of Garbage. Every occupant of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an approved disposal facility or approved garbage containers to be provided by the owner of the structure. No trash or rubbish shall overflow from containers or dumpsters.						

Janien Roberts

From: Kimberly Williams <kwilliams@newtontownhall.com>
Sent: Wednesday, October 8, 2025 11:20 AM
To: opira@newtontownhall.com
Subject: OPRA 2025 - 313
Attachments: OPRA.pdf



TOWN OF NEWTON NEW JERSEY

Dear Requestor,

Re: OPRA # 2025 - 313

Re: Block

 Some information has been redacted per N.J.S.A. 47:1A-1.1

 There are no open/expired permits.

 There are open permits.

 X There are no records found as requested. (Code Violations)

*While permits are active; Please contact Hardyston Township at (973) 823-7020 ext. 9001 for additional information.

Kind regards,

Kimberly Williams
Community Development Director
Building department
Tax Assessor's office
39 Trinity St.
Newton, NJ 07860
kwilliams@newtontownhall.com
(973) 383-3521 ext. 234

Janien Roberts

From: Jacki Shackleton <jshackleton@newtontownhall.com>
Sent: Wednesday, October 8, 2025 11:26 AM
To: OPRA@NEWTONTOWNHALL.COM
Subject: op³⁴ra 31~~4~~ and 313
Attachments: doc00365120251008112741.pdf

This report fulfills OPRA 31³⁴~~4~~ and 313.

Thank you.

Jacki Shackleton
Utility Collector/ Assistant Tax Collector Town of Newton
973-383-3521 ext. 240

-----Original Message-----

From: copier@newtontownhall.com <copier@newtontownhall.com>
Sent: Wednesday, October 08, 2025 11:28 AM
To: jshackleton@newtontownhall.com
Subject:

TASKalfa 6004i
[d4:f0:c9:12:a0:70]

The following accounts have OverDue Balances.
 The amounts are aged based on their Due Dates.
 The list is sorted by: Payer Only; Block & Lot.
 Those marked with an 'E' after their name indicate Incoming BalFwd accounts.
 Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Total	Pen. on	Overdue		
		OverDue	10/08/25	0-30 Days	31-90 Days	Over 90 Days
6718	1 OVERLOOK ROAD CO.	374.09	35.41	374.09	0.00	0.00
19805	CARVALHO MERCEDES	90.33	8.03	90.33	0.00	0.00
4615	100 SWARTSWOOD/SELA REALTY IN	408.56	0.00	408.56	0.00	0.00
4622	100 SWARTSWOOD/SELA REALTY IN	234.61	0.00	234.61	0.00	0.00
4630	100 SWARTSWOOD/SELA REALTY IN	266.91	0.00	266.91	0.00	0.00
4647	100 SWARTSWOOD/SELA REALTY IN	408.56	0.00	408.56	0.00	0.00
4654	100 SWARTSWOOD/SELA REALTY IN	348.92	0.00	348.92	0.00	0.00
4661	100 SWARTSWOOD/SELA REALTY IN	192.36	0.00	192.36	0.00	0.00
4679	100 SWARTSWOOD/SELA REALTY IN	306.68	0.00	306.68	0.00	0.00
4686	100 SWARTSWOOD/SELA REALTY IN	249.52	0.00	249.52	0.00	0.00
4693	100 SWARTSWOOD/SELA REALTY IN	219.70	0.00	219.70	0.00	0.00
4703	100 SWARTSWOOD/SELA REALTY IN	401.11	0.00	401.11	0.00	0.00
4710	100 SWARTSWOOD/SELA REALTY IN	122.79	0.00	122.79	0.00	0.00
4573	SARILUS ROSE	43.91	3.39	43.91	0.00	0.00
4492	HARRIS LANCE	268.85	22.89	104.76	0.00	164.09
4728	BAUER THOMAS JR	36.52	0.00	36.52	0.00	0.00
4968	GUYRE VINCENT	475.02	45.51	475.02	0.00	0.00
4887	GLENNON BRIAN S & LAURIE C	199.19	17.92	199.19	0.00	0.00
4862	BASTIN THOMAS & BONNIE SUE	43.69	0.00	43.69	0.00	0.00
5231	NAPPA GERARD & GRETA	266.28	24.63	266.28	0.00	0.00
5471	C/O KRIEGAN & SMITH	401.11	0.00	401.11	0.00	0.00
5489	C/O KRIEGAN & SMITH	30.53	0.00	30.53	0.00	0.00
5464	C/O KRIEGAN & SMITH	393.65	0.00	393.65	0.00	0.00
5432	WEINRICH KENNETH & LYNN	8.48	0.00	8.48	0.00	0.00
5390	CAITLIN CONKLIN	1,044.24	104.43	546.97	0.00	497.27
5182	VAN SYCKEL CHRISTOPHER	209.13	18.91	209.13	0.00	0.00
5150	WECHTLER DEREK & DEBRA	340.83	32.08	340.83	0.00	0.00
5094	CRITCHLAW DALE JR	1,431.15	114.36	678.80	0.00	752.35
4284	BARETTO JACQUELINE	905.32	86.52	484.96	0.00	420.36
3851	AFFORDABLE REAL ESTATE	538.37	51.83	369.63	0.00	168.74
24065	AFFORDABLE REAL ESTATE	184.68	16.47	184.68	0.00	0.00
3837	KRP PERFORMANCES LLC	259.52	16.96	104.76	50.00	104.76
4799	SYCH CODY	858.30	83.83	858.30	0.00	0.00
4319	VILLARUZ ELIZALDE & ROSSANA	479.03	41.28	432.78	0.00	46.25
4380	ELLIOTT CHANEL	312.62	30.26	312.62	0.00	0.00
4414	DIAZ LISA	614.14	0.00	614.14	0.00	0.00
4559	AFFORDABLE REAL ESTATE LLC	279.28	0.00	167.08	0.00	112.20
27732	AFFORDABLE REAL ESTATE LLC	202.22	18.23	202.22	0.00	0.00
4598	SNYDER JO-ELLEN	87.82	6.78	43.91	0.00	43.91
4372	PYSKATY STEPHEN & MAYA	639.76	61.97	639.76	0.00	0.00
4012	STEINGALL MATTHEW	113.24	8.48	104.76	0.00	8.48
19724	206 & NORTH PARK DR/CO DUNKIN	2,169.30	214.93	2,169.30	0.00	0.00
26496	206 & NORTH PARK DR/CO DUNKIN	70.12	6.01	70.12	0.00	0.00
6490	HAGGERTY JASON	176.82	15.68	176.82	0.00	0.00
25189	DONNARUMMA JUSTIN & IMBIMBO A	104.76	8.48	104.76	0.00	0.00
6115	WARD KHALIS & CRESPO LUZ M	183.96	18.40	183.96	0.00	0.00

UnPaid UTILITY Properties Report for 3/25 as of the System Date of 10/08/25.

Wed Oct 8 11:17:57 2025 Page # 2

The following accounts have OverDue Balances.

The amounts are aged based on their Due Dates.

The list is sorted by: Payer Only; Block & Lot.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Total OverDue	Pen. on 10/08/25	----- Overdue ----- 0-30 Days 31-90 Days Over 90 Days
6429	NJSL 301 LLC	214.42	19.44	214.42 0.00 0.00
5961	FROST RAHSHAUN	440.23	42.02	440.23 0.00 0.00
5930	O'CONNOR DAVID	104.76	8.48	104.76 0.00 0.00
5841	ORTEGA MIGUEL A	186.76	16.68	186.76 0.00 0.00
25559	ORTEGA MIGUEL A	104.76	8.48	104.76 0.00 0.00
5802	PERNA AGOSTINO & BROOKE	628.02	60.80	628.02 0.00 0.00
5760	RIVAS EMELY H	365.68	34.57	365.68 0.00 0.00
7729	JONES JOSHUA & DENISSE	21.95	0.00	21.95 0.00 0.00
6651	ZANETTI GLENN & BELMONT TRACY	166.18	0.00	166.18 0.00 0.00
6595	CARSON WILLIAM & DONNA	815.86	77.59	427.81 0.00 388.05
6740	BUERHAUS ROBERT	104.76	8.48	104.76 0.00 0.00
4037	RAZZANO ANTONIO	386.60	36.66	386.60 0.00 0.00
3611	ZORRILLA VIVIANA	104.76	8.48	104.76 0.00 0.00
4132	CASTRO GABRIELA & SALAS GERMA	413.39	37.34	256.20 0.00 157.19
4164	DIONNE MARTIN & COLLEEN	186.19	17.62	176.19 0.00 10.00
4171	GLOBAL VENTURE 284 LLC	225.53	18.55	55.34 0.00 170.19
3756	60-62 MILL STREET LLC	788.13	76.82	788.13 0.00 0.00
3763	60-62 MILL STREET LLC	114.70	9.47	114.70 0.00 0.00
3770	60-62 MILL STREET LLC	509.81	48.98	509.81 0.00 0.00
3499	DARLINGTON HERITAGE PROPERTIE	8,600.48	845.55	8,475.48 125.00 0.00
3379	PETRONE PAT & VALERIE	485.35	44.55	258.83 0.00 226.52
3347	MARTINEK ROBERT & JENNIFER	497.39	47.74	497.39 0.00 0.00
3298	RUSSO CHRISTINE	8.48	0.00	8.48 0.00 0.00
3266	SADOWSKI VICTORIA	328.41	30.84	328.41 0.00 0.00
3474	MEDRANO CARMEN	83.76	0.00	83.76 0.00 0.00
3442	PILLAJO JESSICA E	520.67	50.07	520.67 0.00 0.00
3354	ADAMS MICHELE L	395.70	35.57	247.60 0.00 148.10
3361	ADAMS MICHELE L	130.90	11.09	130.90 0.00 0.00
3280	HOLMES WILLIAM & JOSEPHINE	13.69	0.00	13.69 0.00 0.00
3523	SAGAR HARSH (EDWARD SEAGER)	996.07	95.61	535.19 0.00 460.88
24153	STONER, STEVEN & KERRY	513.99	0.00	513.99 0.00 0.00
24192	PEREZ DANIEL & BARZOLA ANGEL	1,070.06	82.95	508.79 0.00 561.27
24940	MEYERS, MEREDITH A & JAMES P	43.71	0.00	43.71 0.00 0.00
24650	CUNNINGHAM, BRENDA & MARIE	527.61	50.76	507.61 0.00 20.00
8345	DEBROUX BRIAN	45.51	0.00	45.51 0.00 0.00
8708	CLARK, ROBERT	107.25	8.73	107.25 0.00 0.00
8793	JOHNSON, STEVEN	166.88	14.69	146.88 0.00 20.00
9677	PIPHER, COURTNEY L & THELIN,	368.30	32.83	217.86 0.00 150.44
24259	DOWN STEPHEN A & BLAIR V	845.45	80.55	563.71 0.00 281.74
8426	BUKOWSKI BERNARD A ET AL	748.76	70.88	390.53 0.00 358.23
8440	BALATERO FATIMA	306.91	28.70	306.91 0.00 0.00
8151	CONWAY, JANET	308.92	26.90	159.43 0.00 149.49
8218	SHIELDS RICHARD P	451.57	43.16	451.57 0.00 0.00
7920	HOLBROOK DUSTIN & ELENA	287.68	26.77	287.68 0.00 0.00
8585	ALLEN, MARK	194.22	17.42	194.22 0.00 0.00
8458	BEZAK MARY & TAGABUCBA CHRIS	409.12	38.91	409.12 0.00 0.00

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ID	Resident/Payer	Total	Pen. on	----- Overdue -----		
		OverDue	10/08/25	0-30 Days	31-90 Days	Over 90 Days
8296	GNECCO, LOUIS & MIA	214.10	19.41	214.10	0.00	0.00
7743	LINDSEY-COOK CHRISTINE R	29.35	0.00	29.35	0.00	0.00
7711	ZARRA, JULIE	145.57	12.56	145.57	0.00	0.00
7550	SHICKEL, DAVID	158.85	0.00	158.85	0.00	0.00
7197	CROSSLEY, KAREN	104.76	8.48	104.76	0.00	0.00
7461	VASSIE DAVID & ANASTASIA	21.64	0.00	21.64	0.00	0.00
5873	MCCREEDY-KARLAK KRISTOPHER	305.79	28.58	305.79	0.00	0.00
6933	O'KEEFFE, DANIEL & MEGAN	492.80	45.28	276.22	0.00	216.58
21882	ARNOLD, NANCY	217.48	19.75	217.48	0.00	0.00
7172	LURKER SCOTT	1,131.39	109.14	746.86	0.00	384.53
6877	ABATE, MICHAEL	8.48	0.00	8.48	0.00	0.00
6806	VACCARIELLO ANDREA	216.58	19.66	216.58	0.00	0.00
5626	LAMBOY YOSHUAHEL	328.41	30.84	328.41	0.00	0.00
5633	LAMBOY YOSHUAHEL	104.76	8.48	104.76	0.00	0.00
21628	16 CHURCH ST/JOHN McCHESNEY	8.48	0.00	8.48	0.00	0.00
6958	STRUBLE, WALLACE & DANIELLE	104.76	8.48	104.76	0.00	0.00
7327	MESSINA SHELLY	216.58	19.66	216.58	0.00	0.00
7310	HEFFERON L & GORNALL C	394.34	37.44	394.34	0.00	0.00
7292	CHYMIY MICHAEL	882.95	84.29	482.48	0.00	400.47
7214	RILEY JAMES JR & MARYBETH	497.39	47.74	497.39	0.00	0.00
7060	DIAZ NOAH GEORGE & GINA-MARIE	1,320.32	128.03	616.67	0.00	703.65
7013	McDONOUGH, ELIZABETH	173.85	15.39	173.85	0.00	0.00
8916	BRYSKI, THOMAS & LISA	551.48	51.15	327.24	0.00	224.24
8899	SNYDER RYAN & LANCELLOTTI SAR	18.17	0.00	18.17	0.00	0.00
10841	KAMBY FATIMA & ARIELLE	276.05	25.60	276.05	0.00	0.00
10834	HAPATSHA RAYA & STAS MARISA	649.97	63.00	649.97	0.00	0.00
11034	BULLOCK, CHRISTOPHER & KARLEN	17.34	0.00	17.34	0.00	0.00
10986	CARSTENS MARGARET & HAROLD G	9.29	0.00	9.29	0.00	0.00
10954	GEVIRTZ MATTHEW	361.29	34.13	361.29	0.00	0.00
10908	RUGGIERO REALTY ASSOC	104.76	8.48	104.76	0.00	0.00
9268	SCHARCH MICHELE	1,017.14	97.72	651.46	0.00	365.68
9363	TORERO JOHANNA	539.63	51.97	519.63	0.00	20.00
9074	MENDRALLA, BONNIE	201.67	18.17	181.67	0.00	20.00
9035	ARROWSMITH, LOREN	206.65	18.67	206.65	0.00	0.00
8867	GONZALEZ JIMMY	33.33	0.00	33.33	0.00	0.00
9275	5 ASHFORD STREET TRUST	761.72	74.18	761.72	0.00	0.00
7454	CAREY EDWARD	378.50	33.85	243.92	0.00	134.58
7430	ROSS BRIAN A & REISS ELICSIA	690.00	52.50	391.78	0.00	298.22
21586	4 PARK PLACE NEWTON DEVELOPME	6,879.06	683.91	3,610.90	0.00	3,268.16
152	9-11 MORAN STREET LLC	13.19	0.00	13.19	0.00	0.00
160	9-11 MORAN STREET LLC	14.91	0.00	14.91	0.00	0.00
177	9-11 MORAN STREET LLC	12.90	0.00	12.90	0.00	0.00
6316	9-11 MORAN STREET LLC	8.48	0.00	8.48	0.00	0.00
7207	9-11 MORAN STREET LLC	8.48	0.00	8.48	0.00	0.00
145	TEYMA US LLC ET AL	8.27	0.00	0.00	0.00	8.27
378	TEYMA GROUP LLC	431.97	39.20	327.21	0.00	104.76

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1702	TEYMA GROUP LLC	209.52	16.96	104.76 0.00 104.76
26721	TEYMA GROUP LLC	416.27	37.62	190.96 0.00 225.31
27411	TEYMA GROUP LLC	437.94	39.79	275.16 0.00 162.78
27429	TEYMA GROUP LLC	1,062.20	102.22	867.58 0.00 194.62
1727	EMERGER PROPERTIES LLC	54.81	0.00	54.81 0.00 0.00
1766	SAN PEDRO REAL ESTATE LLC	168.16	14.82	168.16 0.00 0.00
27690	SAN PEDRO REAL ESTATE LLC	220.98	20.10	220.98 0.00 0.00
385	EMERGER GROUP LLC	314.28	8.48	104.76 0.00 209.52
353	EMERGER GROUP LLC	488.55	3.39	43.91 0.00 444.64
18223	EMERGER GROUP LLC	568.07	15.18	171.80 0.00 396.27
27161	EMERGER GROUP LLC	209.52	16.96	104.76 0.00 104.76
27179	EMERGER GROUP LLC	195.80	15.59	104.76 0.00 91.04
27193	EMERGER GROUP LLC	281.02	26.10	281.02 0.00 0.00
27203	EMERGER GROUP LLC	767.27	70.72	209.45 0.00 557.82
27210	EMERGER GROUP LLC	836.12	47.57	323.66 0.00 512.46
27228	EMERGER GROUP LLC	787.57	72.76	219.79 0.00 567.78
1780	TEYMA PROPERTY MGMT LLC	1,479.49	143.96	1,189.09 0.00 290.40
1830	TEYMA REAL ESTATE LLC	1,352.62	131.26	768.26 0.00 584.36
498	Y & J PROPERTIES LLC	4,042.77	398.28	1,421.91 0.00 2,620.86
924	RESO HOLDINGS	500.10	46.02	259.11 0.00 240.99
26351	RESO HOLDINGS	670.61	63.06	478.60 0.00 192.01
26376	RESO HOLDINGS	279.87	23.99	150.38 0.00 129.49
26383	RESO HOLDINGS	209.52	16.96	104.76 0.00 104.76
1043	MERLIN CUSTOM LLC	199.32	17.93	199.32 0.00 0.00
508	JADE'S	B* 127.12	10.72	127.12 0.00 0.00
26457	JADE'S	B* 404.95	38.50	404.95 0.00 0.00
26464	JADE'S	B* 5,341.84	295.05	734.96 0.00 4,606.88
1075	KOWAL TERESA	0.02	0.00	0.02 0.00 0.00
917	LAMBERTI PHILLIP	649.37	60.94	417.87 0.00 231.50
11740	NEAL CORRINE	664.58	64.46	664.58 0.00 0.00
10513	81 MAIN NEWTON LLC	104.76	8.48	104.76 0.00 0.00
13183	81 MAIN NEWTON LLC	104.76	8.48	104.76 0.00 0.00
16265	81 MAIN NEWTON LLC	197.08	17.71	197.08 0.00 0.00
10390	QARMOUT BADER	506.99	48.69	506.99 0.00 0.00
226	124 SPRING STREET LLC	120.86	0.00	120.86 0.00 0.00
402	QUANTUM HOME	4,977.38	495.74	4,977.38 0.00 0.00
21748	QUANTUM HOME	1,493.70	147.37	1,493.70 0.00 0.00
434	RED KNIGHT PROPERTIES SPRING	2,311.49	229.15	2,311.49 0.00 0.00
441	RED KNIGHT PROPERTIES SPRING	109.51	8.95	109.51 0.00 0.00
466	SPARTA REAL ESTATE AND MGT/JC	314.28	8.48	104.76 0.00 209.52
17389	SPARTA REAL ESTATE AND MGT/JC	171.91	15.19	171.91 0.00 0.00
18431	SPARTA REAL ESTATE AND MGT/JC	215.93	19.59	215.93 0.00 0.00
22710	SPARTA REAL ESTATE AND MGT/JC	867.77	80.78	104.76 0.00 763.01
26545	SPARTA REAL ESTATE AND MGT/JC	461.70	8.48	104.76 0.00 356.94
26841	SPARTA REAL ESTATE AND MGT/JC	431.69	39.18	303.96 0.00 127.73
3058	BARKER SANDRA	4,173.31	409.33	0.00 0.00 4,173.31

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		OverDue	10/08/25	0-30 Days	31-90 Days	Over 90 Days
3040	VASQUEZ JOSE	343.32	32.34	343.32	0.00	0.00
3001	REBISZ JOSEPH & PENNY	8.48	0.00	8.48	0.00	0.00
1484	YHK REALTY LLC	104.76	8.48	104.76	0.00	0.00
1526	69-71 WATER STREET LLC	8,563.82	0.00	0.00	431.57	8,132.25
1639	NEWTON CB LLC	343.32	32.34	343.32	0.00	0.00
19643	119 WATER STREET LLC/ZIOGAS R	43.91	3.39	43.91	0.00	0.00
2777	ACQUIRING ENTERPRISES LLC	1,608.58	156.85	975.51	0.00	633.07
2784	ACQUIRING ENTERPRISES LLC	659.34	61.93	396.18	0.00	263.16
2689	CARANDANG JAMES & LOPEZ JOHAN	29.51	0.00	29.51	0.00	0.00
2632	AGUILERA DANIEL JESUS VELASQU	399.41	37.94	379.41	0.00	20.00
2590	PETERSEN LARS & CAROL	73.30	7.33	73.30	0.00	0.00
2537	MARIN GISELLE	998.01	83.30	460.11	0.00	537.90
9758	NEWTON METHODIST CHURCH	8.48	0.00	8.48	0.00	0.00
9772	FORTE STEPHEN	375.62	35.57	375.62	0.00	0.00
9780	FORTE STEPHEN	118.58	9.86	118.58	0.00	0.00
9807	BALDINI, LUIGI	442.72	42.27	442.72	0.00	0.00
22237	WUNDERLICH, DANIEL D & LORI	140.05	12.01	140.05	0.00	0.00
22660	SIDDIQUI IMTIAZ & NAFEESA	1,172.26	113.23	755.58	0.00	416.68
22068	BROESLER GLEN E & JESSICA	450.57	41.06	104.76	0.00	345.81
22340	MAROTTA DAVID & TRACI	37.40	0.00	37.40	0.00	0.00
9645	RODRIGUEZ AV & SANCHEZ MS	40.53	0.00	40.53	0.00	0.00
10009	BARTHEIUS WESLEY & JENNY	287.27	0.00	287.27	0.00	0.00
10062	KEELY, JOSEPH & VIRGINIA	8.48	0.00	8.48	0.00	0.00
9620	MAGUIRE THERESA	1,215.94	117.61	656.43	0.00	559.51
9980	TONKING JOHN S SR	112.21	9.22	92.21	0.00	20.00
11154	GONZALES, JUAN & KAREN	920.24	88.03	588.84	0.00	331.40
11179	OGILVIE KENNETH & KENEISHA	536.71	39.17	411.71	125.00	0.00
11161	SEVIROLI GROUNDS LLC	213.60	19.37	213.60	0.00	0.00
11115	ASCENCIO JOSE & PATRICIA	791.80	75.18	438.69	0.00	353.11
13049	FRANCESCONI STEPHEN & CHRISTI	113.24	8.48	104.76	0.00	8.48
26898	FRANCESCONI STEPHEN & CHRISTI	113.24	8.48	104.76	0.00	8.48
13472	TAYLOR VICKI	660.63	62.42	644.21	0.00	16.42
13497	THOM, CHARLES	135.45	11.54	135.45	0.00	0.00
12863	HATSKO, MICHAEL R	415.77	37.59	273.74	0.00	142.03
13610	ANDREWS SADE	1,101.85	106.18	730.50	0.00	371.35
13659	MADAN CHRISTOPHER	157.24	13.72	157.24	0.00	0.00
11362	MADAN CHRISTOPHER	129.11	10.92	129.11	0.00	0.00
11387	MADAN CHRISTOPHER	16.79	0.00	16.79	0.00	0.00
11210	LIONSPAW REALTY LLC	319.56	29.96	319.56	0.00	0.00
11370	MOCK, SCOTT	104.76	8.48	104.76	0.00	0.00
11404	POCCIA ANTONIO	301.95	28.20	301.95	0.00	0.00
11524	136 WOODSIDE LLC	8.48	0.00	8.48	0.00	0.00
10016	TOGNETTI CHRIS & AMY	194.22	17.42	194.22	0.00	0.00
10295	MALVEY, KENNETH	16.18	0.00	16.18	0.00	0.00
10320	PSBA REALTY LLC	272.15	0.00	272.15	0.00	0.00
12052	VIGNOLINI GABRIELLE A & MERCA	337.13	31.72	337.13	0.00	0.00

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12172	FREEMAN, ADAM & ALYSSA K	295.11	27.51	295.11 0.00 0.00
12140	COWARD, RUFUS L JR	0.40	0.04	0.40 0.00 0.00
12045	BECKER, KRISTEN S & VAITKEVIC	942.27	90.24	573.16 0.00 369.11
12006	BOSCH, JUNE A	104.76	8.48	104.76 0.00 0.00
12422	TAYLOR, SANDRA LANG	104.76	8.48	104.76 0.00 0.00
12454	VANAUKEN, FRED & TERI-LEE	292.62	27.26	292.62 0.00 0.00
3805	DELVECCHIO HOLDINGS LLC	254.60	23.46	254.60 0.00 0.00
12670	ZAMBRAN, GEORGE & MARIA	15.48	0.00	15.48 0.00 0.00
12729	KROMMENOHL MATTHEW J	140.55	12.06	140.55 0.00 0.00
12736	505 FARRAGUT AVENUE LLC	567.83	52.79	104.76 0.00 463.07
10961	CECALA ANNMARIE & MASON MARCE	296.49	25.66	187.26 0.00 109.23
11637	YASSIN RAMEZ K & ALAA	795.96	77.59	795.96 0.00 0.00
11958	NEWTON METHODIST CHURCH	52.76	0.00	52.76 0.00 0.00
11933	ROLLINGER MARCELLE	8.48	0.00	8.48 0.00 0.00
12944	BURGARD FREDERICK III	200.62	16.07	104.76 0.00 95.86
12912	SANAY KIMBERLY J & YESENIA E	340.39	32.04	340.39 0.00 0.00
12782	D'ERRICO NIVIA	459.62	43.96	439.62 0.00 20.00
12542	CARREON NORALYN & DASALLA NOR	225.03	20.50	225.03 0.00 0.00
12359	GROSS, HAROLD	171.35	15.14	171.35 0.00 0.00
12341	CARDY FAVIO	342.32	32.23	342.32 0.00 0.00
12221	VASQUEZ CATHERINE & CANNON FR	716.09	69.61	696.09 0.00 20.00
11789	M & P REALTY INVESTMENTS LLC	104.76	8.48	104.76 0.00 0.00
762	EMRICK HOLDINGS LLC	104.76	8.48	104.76 0.00 0.00
770	EMRICK HOLDINGS LLC	346.60	32.66	346.60 0.00 0.00
1156	AGUILAR ALVAREZ RUBEN	827.90	80.79	827.90 0.00 0.00
26591	JAIN, SANJAY	645.50	62.55	645.50 0.00 0.00
26601	JAIN, SANJAY	321.35	28.14	197.70 0.00 123.65
26626	JAIN, SANJAY	450.17	43.02	450.17 0.00 0.00
709	ALIOSKI IDRIZ	221.35	20.14	221.35 0.00 0.00
1332	GERORIO J & GONZALEZ N	464.22	44.51	445.08 0.00 19.14
1822	APH REAL ESTATE LLC	536.22	0.00	536.22 0.00 0.00
2960	KIMM LLC	412.90	39.29	412.90 0.00 0.00
8810	KIMM, LLC	238.95	21.90	238.95 0.00 0.00
1741	KIMM CONSTRUCTION LLC	204.16	18.41	204.16 0.00 0.00
7648	KIMM CONSTRUCTION LLC	340.83	32.08	340.83 0.00 0.00
1999	KWESELAIT ALEXANDRA D	405.45	38.54	405.45 0.00 0.00
2008	KWESELAIT ALEXANDRA D	104.76	8.48	104.76 0.00 0.00
2488	CIPRIANO JOSHUA	238.95	21.90	238.95 0.00 0.00
2368	16 UNION PLACE LLC	215.07	17.51	0.00 0.00 215.07
1861	DALY JOHN M	104.76	8.48	104.76 0.00 0.00
2223	MINOR EMMANUEL	408.32	36.84	206.65 0.00 201.67
2054	AFFORDABLE REAL ESTATE LLC	104.76	8.48	84.76 0.00 20.00
2287	4 HAMPTON STREET LLC	152.78	12.01	140.09 0.00 12.69
787	271 SPRING ST LLC/ME INV REST	1,639.80	161.98	1,639.80 0.00 0.00
23181	271 SPRING ST LLC/APTS	534.81	51.48	534.81 0.00 0.00
804	MOLLY PARKER HOLDINGS LLC	104.76	8.48	104.76 0.00 0.00

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26190	64 TRINITY STREET LLC	655.44	0.00	655.44	0.00	0.00
1967	BETRIX RYAN & DUNKEL ALLAN	937.61	91.76	378.11	0.00	559.50
21473	ESTEVEZ, GERMAN & NANCY	714.08	69.41	714.08	0.00	0.00
21402	MONTE TIMOTHY & LAURAJEAN	42.25	0.00	42.25	0.00	0.00
21307	SHARAFI, FASIHUDDIN & NADIA	41.68	0.00	41.68	0.00	0.00
21280	CLARK, DAVID & SHANNON	447.20	42.72	447.20	0.00	0.00
26168	AMORESE, RONALD & VICTORIA	119.09	0.00	119.09	0.00	0.00
26129	FAYE, RUSSELL & JOAN	589.33	56.93	589.33	0.00	0.00
26136	DEJESUS, ENYERLYN	1,829.93	156.00	1,345.05	0.00	484.88
24890	HALLEY IGNACIO	523.45	48.49	315.44	0.00	208.01
21089	BOWNE, DOUGLAS & JUNE	510.20	47.02	271.75	0.00	238.45
21113	CAULFIELD C & HERNANDEZ A	376.72	35.68	376.72	0.00	0.00
21177	ONDISH MICHAEL & SWAJGER AMAN	563.99	54.40	563.99	0.00	0.00
21201	SANCHEZ MIGUEL & JACQUELINE	604.04	56.41	327.91	0.00	276.13
21152	LONGA ADRIANA F	254.86	23.49	254.86	0.00	0.00
21106	MUNSAYAC JENNIE	28.89	0.00	28.89	0.00	0.00
21314	FRANCIS ADRIAN	449.67	42.97	449.67	0.00	0.00
21378	SINGLETARY TOWANDA & RHANNEIS	978.47	41.56	233.98	0.00	744.49
25090	MORALES, SAMUEL	355.51	0.00	355.51	0.00	0.00
25132	ANNUNZIATA MARIANNA	625.12	60.51	625.12	0.00	0.00
24690	SHICKEL, LEE DAVID & FLORENCE	231.17	0.00	231.17	0.00	0.00
26224	GOMEZ LENNY	801.65	57.29	358.92	0.00	442.73
11468	COVEL, TERESA	21.54	0.15	21.54	0.00	0.00
13401	MANNING RICHARD & SARA	548.75	52.88	548.75	0.00	0.00
16096	DIXON JAKE AND MEGAN	263.30	24.33	243.30	0.00	20.00
16106	RMR MERRIAM INDUSTRIAL LLC	104.76	8.48	104.76	0.00	0.00
16297	RAMOS ANTONELLA ET AL	826.63	65.62	656.13	20.00	150.50
15374	MINCEY CAROLYN	900.00	0.00	331.05	0.00	568.95
15857	MENDEL THOMAS J JR	13.27	0.00	13.27	0.00	0.00
20624	MCCLURE EDWARD & PAMELA	854.30	79.43	419.86	20.00	414.44
16748	FAIRWEATHER ROBERT	104.76	8.48	104.76	0.00	0.00
13120	MEJIA ARACELY	1,639.45	161.94	1,639.45	0.00	0.00
13137	MEJIA ARACELY	214.57	19.46	214.57	0.00	0.00
13232	SULLIVAN, THOMAS	13.35	0.00	13.35	0.00	0.00
18632	SHORT FRANCIS T III & MARIA	200.00	0.00	200.00	0.00	0.00
17075	SAGAR, HARSH (EDWARD SEAGER)	8.19	0.00	8.19	0.00	0.00
13747	PATERNOSTRO, ANGELA	197.70	17.77	197.70	0.00	0.00
13722	DELGADO LUIS & GISSETTE	2,626.25	117.25	1,192.44	0.00	1,433.81
13352	MARJANOVIC, RADA	23.06	0.00	23.06	0.00	0.00
13320	DEMAIR ROBERT	339.71	29.97	151.23	0.00	188.48
15342	DIXON MELISSA	773.62	73.37	475.52	0.00	298.10
15416	REYES JUAN VALLEJO	104.76	8.48	104.76	0.00	0.00
15712	SMITH, WILLIAM & LAURA	240.44	22.04	220.44	0.00	20.00
15695	ORENCHUK DIANE	348.21	32.82	348.21	0.00	0.00
19114	GUNDERMAN SCOTT	1,011.21	0.00	1,011.21	0.00	0.00
18449	DIAMOND POINT MANAGEMENT LLC	104.76	8.48	104.76	0.00	0.00

UnPaid UTILITY Properties Report for 3/25 as of the System Date of 10/08/25.

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The list is sorted by: Payer Only; Block & Lot.

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ID	Resident/Payer	Total OverDue	Pen. on 10/08/25	----- Overdue ----- 0-30 Days 31-90 Days Over 90 Days
19354	BERRIOS PATRICIA	543.59	52.36	285.79 0.00 257.80
19322	DONNARUMMA J & IMBIMBO A	179.11	16.91	179.11 0.00 0.00
19474	SHAKIL SUBUHI	135.51	3.39	43.91 0.00 91.60
18696	ALVAREZ STUART	1,817.13	174.34	442.72 0.00 1,374.41
18657	JIMENEZ-MENDEZ CARLOS	1,020.63	56.67	387.68 0.00 632.95
18801	SEUGLING BRYAN	8.48	0.00	8.48 0.00 0.00
18865	WALKER JOSEPHINE C & ROBERT L	349.63	32.96	349.63 0.00 0.00
18914	READ LOUIS E JR	43.91	3.39	43.91 0.00 0.00
19058	SWINGLE, CALVIN & DOROTHY	0.96	0.10	0.96 0.00 0.00
18505	BARKMAN, WALTER & NAVAH	127.42	10.75	107.42 0.00 20.00
19210	10 PALMER LLC	43.91	3.39	43.91 0.00 0.00
18897	VERGARA VICKY C & TELLO SANDR	308.03	28.80	308.03 0.00 0.00
19442	KAYS, JOSHUA & KELLY	334.29	31.43	220.27 0.00 114.02
25213	EGNER, BEN & JESSICA	0.10	0.01	0.10 0.00 0.00
25206	McKEOWN, JAMES & KELLI	435.26	41.53	435.26 0.00 0.00
25044	LISSITZ JENNIFER	287.36	26.74	287.36 0.00 0.00
21949	CHANDLER MICHAEL D & KAREN B*	3,735.02	357.49	350.58 0.00 3,384.44
21931	SAMUEL SIDANN & JEFFREY	440.89	42.09	440.89 0.00 0.00
25580	SZATKIEWICZ DAVID	276.72	25.68	276.72 0.00 0.00
20945	GONZALEZ LAZARO & ANNE	930.92	76.60	384.57 0.00 546.35
20818	BENNETT, SEAN & MELINDA	122.55	10.25	122.55 0.00 0.00
20617	OSBORNE DANIEL J III & KRYSTA	430.73	39.08	104.76 0.00 325.97
20286	OROZCO FAUSTO	789.00	74.90	486.26 0.00 302.74
20712	DAWSON, TROY D & MARLENE P	55.43	0.00	55.43 0.00 0.00
20825	KALAYDJIAN, PHILLIP & CARISSA	899.52	85.96	550.86 0.00 348.66
20102	SCHICK, EARL	176.11	15.61	176.11 0.00 0.00
20487	WEISS, BRIAN E	182.70	16.27	182.70 0.00 0.00
19971	PALLIS EVANGELO T	308.48	0.00	308.48 0.00 0.00
19869	GROOM DAVID & ALEXANDRA	369.76	34.98	369.76 0.00 0.00
19883	SCHOLTZ CLIFFORD & RACHAEL	799.89	76.00	519.96 0.00 279.93
19925	PRICE JOAN & MOORE JUSTIN	140.55	12.06	140.55 0.00 0.00
20215	PARRIS, CHEYANNE & SUSAN P.	622.79	60.28	622.79 0.00 0.00
20159	BORUSIEWICZ, CHARLES & VIRGIN	538.02	51.80	538.02 0.00 0.00
20021	WALKER LEE & GREGORY R	42.14	0.00	42.14 0.00 0.00
14405	DICKSON, MATTHEW S & GRACE	522.63	48.27	317.47 0.00 205.16
14807	MIMS, DARRELL & AISHA	441.03	40.10	288.28 0.00 152.75
14846	VITOLO ALVARO & KEESSER PATRI	23.81	0.00	23.81 0.00 0.00
15222	MANCUSO NICHOLAS & NOELLE	309.30	28.93	309.30 0.00 0.00
14370	KRATZSCH, WALTER & CATHERINE	466.17	46.55	465.46 0.00 0.71
14412	FANTASIA CHARLES J & MARGARET	1,049.74	100.97	638.71 0.00 411.03
15254	SERPICO MICHAEL ET AL	1,006.51	96.65	677.37 0.00 329.14
15215	BRUNELLE. DANIEL & CARLA	885.44	84.54	535.66 0.00 349.78
15984	MARIS PETER J & JUSTINE P	0.10	0.01	0.10 0.00 0.00
13842	FLURICO LIMITED LIABILITY CO	689.71	66.97	689.71 0.00 0.00
16716	AYOSO, WALTER & ANALIA	18.32	0.00	18.32 0.00 0.00
13793	CLARK, DAVE & PATRICIA	386.78	35.12	371.15 0.00 15.63

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15744	STRADER, ROBERT & JOYCE	1,156.31	111.63	826.90	0.00	329.41
17276	FIGUEIREDO, CHRISTOPHER	679.81	65.98	679.81	0.00	0.00
16392	YASSIN, RAMEZ & ALAA	941.21	92.13	941.21	0.00	0.00
16427	2021 PROPERTIES LLC	739.79	71.98	739.79	0.00	0.00
16508	FUCITO, SCOT & MARIA	439.24	41.93	439.24	0.00	0.00
16339	THORESEN, JUSTIN & DANIELLE	475.81	43.27	245.65	0.00	230.16
16755	BEZAMA MARY	229.76	8.48	104.76	125.00	0.00
13881	PEREZ LAUREN & MARTIN LYLE	428.69	40.87	428.69	0.00	0.00
16882	FORAN, MATTHEW J & TONI	104.76	8.48	104.76	0.00	0.00
16770	FERREIRA LUCAS	33.84	0.00	33.84	0.00	0.00
17364	C/O KRIEGAN & SMITH	8.48	0.00	8.48	0.00	0.00
17406	SIERRA JUSTIN LUIS ET AL	431.34	20.29	222.87	0.00	208.47
17269	CHABEREK EWA	104.76	8.48	104.76	0.00	0.00
17131	MITROVIC ILIJA & DIJANA	991.41	97.15	991.41	0.00	0.00
17974	MARTORANA JOSEPH	262.96	24.30	242.96	0.00	20.00
27250	RAFAEL LOURENCO/JANAINA LOURE	141.46	12.15	141.46	0.00	0.00
14067	KUBECK WILLIAM	199.56	17.96	199.56	0.00	0.00
14973	ESPINOSA JUAN & MILAGRO	621.64	60.16	621.64	0.00	0.00
14934	LOZADA CAROL	342.72	30.28	237.96	0.00	104.76
14910	AKTURK ALP Y	255.81	23.58	255.81	0.00	0.00
14564	HERRERA SANTIAGO & IZQUIERDO	1,029.84	43.02	450.17	0.00	579.67
16970	CONNORS-SNYDER KRISTINA	170.66	15.07	170.66	0.00	0.00
16635	JONES JEAN A	8.48	0.00	8.48	0.00	0.00
16603	URBANER PETER & JASMINE	368.02	0.00	310.40	0.00	57.62
16530	GLESIAS, ROBERT D	0.50	0.05	0.50	0.00	0.00
17011	GOODYEAR MICHAEL	2,050.19	13.80	157.92	0.00	1,892.27
17452	RSL PROPERTIES INC	23.19	0.00	23.19	0.00	0.00
17484	MATLOCK RUSSELL & FOGELSON CA	830.77	79.08	565.18	0.00	265.59
17607	DODD, JONATHON & JENNIFER	640.87	62.09	620.87	0.00	20.00
17766	MILLER ROBERT & ROSEMARY	286.01	26.61	151.85	0.00	134.16
17798	VILLANO ANJA	45.81	3.58	45.81	0.00	0.00
18086	GATELY, EDWIN & DOLAN, GLORIA	470.43	0.00	304.43	0.00	166.00
18382	RIVERA, JOSE	44.74	0.00	44.74	0.00	0.00
18375	NIGRO, ANTHONY	994.70	95.47	803.74	0.00	190.96
17678	WETZEL, SUSAN L.	321.99	30.20	321.99	0.00	0.00
17928	GENIER JESSICA & RONALD E JR	356.89	33.69	356.89	0.00	0.00
18079	VALLARIO DAVID	104.76	8.48	104.76	0.00	0.00
18110	JUDGE FRED	25.72	0.00	25.72	0.00	0.00
17685	SCHLAFFER JASON ET AL	176.46	15.65	176.46	0.00	0.00
23777	BREITZ, GREGORY & BRENDA	281.09	27.11	281.09	0.00	0.00
23858	ANDERSON, HILARY	209.33	19.93	209.33	0.00	0.00
23400	ARVARY, DREW & EILEEN	3.39	0.00	3.39	0.00	0.00
23449	ROMANO DREW	16.55	0.00	16.55	0.00	0.00
23819	WELCH KEVIN & JULANIA	186.42	17.64	186.42	0.00	0.00
23880	TENCZA ANDREW & ALLISON	28.42	0.00	28.42	0.00	0.00
22815	KOLB, BARBARA	6.10	0.00	6.10	0.00	0.00

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		OverDue	10/08/25	0-30 Days	31-90 Days	Over 90 Days
22928	JACOBS, RICHARD & MICHELLE	67.30	6.73	67.30	0.00	0.00
22999	LOIZIDES, ANDREAS & WILSON, JU	37.00	0.00	37.00	0.00	0.00
22950	BARTELL PAUL & BERRIOS CHELSE	210.31	20.03	210.31	0.00	0.00
22942	MOUGHRABIE, MICHAEL & KRISTIN	42.83	0.00	42.83	0.00	0.00
23248	HULLINGS JESSICA	87.82	6.78	43.91	0.00	43.91
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Totals		204,293.89	16,318.10	140,360.49	896.57	63,036.83
Totals under \$ 0.01		0.00	0.00	0.00	0.00	0.00
Grand Totals		204,293.89	16,318.10	140,360.49	896.57	63,036.83
No Incoming BalFwd Amounts.						

There were 419 accounts equal to or over the minimum.
 There were 0 accounts under the minimum.
 Total accounts overdue: 419 out of 2778 (15.1%).