

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10024555-0	VENKATA NARESH DONEPUDI	6 BEIRNE LN	232.80	98.80	0.00	0.00	130.90	3.10	0.00
10014596-0	GARY ACKERSON	20 BIRMINGHAM LN	77.78	0.00	0.00	0.00	77.40	0.38	0.00
1068-0	MARIA VASQUEZ	92 BIRCH ST	216.78	104.15	0.00	0.00	109.50	3.13	0.00
995-0	MILTON FIGUEROA	99-101 BIRCH ST	56.27	0.00	0.00	0.00	56.00	0.27	0.00
10012006-0	BELÉN FRANCISCO CRUZ	109 BIRCH ST	406.33	173.70	0.00	0.00	227.20	5.43	0.00
10011980-0	YOMARY CASTILLO	110 BIRCH ST	45.52	0.00	0.00	0.00	45.30	0.22	0.00
10011108-0	WILLIAM M MACQUESTEN	9 BURNS ST	163.80	0.00	0.00	0.00	163.00	0.80	0.00
10010432-0	GEORGE ELLENBERG	11 CAMBRIDGE RD	99.28	0.00	0.00	0.00	98.80	0.48	0.00
11806-0	DANIEL GRUBER	176-178 W CENTRAL	158.42	0.00	0.00	0.00	157.65	0.77	0.00
10007895-0	RAFAEL & JOSE GORDILS	16 E CENTRAL AVE	239.46	163.00	0.00	0.00	72.05	4.41	0.00
10007888-0	JACKELINE SANCHEZ	18 E CENTRAL AVE	216.45	88.10	0.00	0.00	125.55	2.80	0.00
10007366-0	SANJEEV SINGH & SUMAN KUMARI	19 E CENTRAL AVE	88.88	0.00	0.00	0.00	88.45	0.43	0.00
10007373-0	JONNATHAN STIVEN MONTOYA MARIN	21 E CENTRAL AVE	180.34	0.40	0.00	0.00	179.05	0.89	0.00
2463-0	JARED LIOS	68 E CENTRAL AVE	13.10	0.00	0.00	0.00	13.04	0.06	0.00
10007430-0	SUKRAG MOHABIR	79 E CENTRAL AVE	126.16	0.00	0.00	0.00	125.55	0.61	0.00
10007461-0	WILLIAM T. D'AUGUSTINE	95 E CENTRAL AVE	56.27	0.00	0.00	0.00	56.00	0.27	0.00
10007486-0	DEVIN BE	107 E CENTRAL AVE	24.02	0.00	0.00	0.00	23.90	0.12	0.00
10007493-0	SANDRA MONTES	111 E CENTRAL AVE	271.32	0.00	0.00	0.00	270.00	1.32	0.00
10017773-0	ANDREA BARRIONUEVO	173 E CENTRAL AVE	142.29	0.00	0.00	0.00	141.60	0.69	0.00
10017798-0	KATHLEEN SMITH	177 E CENTRAL AVE	99.28	0.00	0.00	0.00	98.80	0.48	0.00
11436-0	MICHELLE NORTON	11 W CENTRAL AVE	126.16	0.00	0.00	0.00	125.55	0.61	0.00
10011436-0	EBNER, K. & STORMS, J.	31 W CENTRAL AVE	23.37	0.00	0.00	0.00	23.26	0.11	0.00
10011429-0	JENNY CAROLINA OROZCO	37 W CENTRAL AVE	191.82	99.80	0.00	0.00	89.10	2.92	0.00
10011186-0	TALLULAH ROSE ALMIRALL	49 W CENTRAL AVE	77.78	0.00	0.00	0.00	77.40	0.38	0.00
10011394-0	ORLANDO SEPULVEDA	52 W CENTRAL AVE	282.92	202.95	0.00	0.00	72.05	7.92	0.00
15166-0	EUDONIS FORSTER	70 W CENTRAL AVE	292.82	0.00	0.00	0.00	291.40	1.42	0.00
15335-0	JOHNSON, NICOLE & BLAKELY, JAS	85 W CENTRAL AVE	244.64	110.34	0.00	0.00	130.90	3.40	0.00
10011323-0	ANIXA GARCIA	94 W CENTRAL AVE	93.91	0.00	0.00	0.00	93.45	0.46	0.00
10019562-0	RANDY & ROXANNE HARRIS	98 W CENTRAL AVE	498.97	0.00	0.00	0.00	496.55	2.42	0.00
10020790-0	RODNEY NEWTON	100 W CENTRAL AVE	76.12	0.00	0.00	0.00	55.70	0.42	20.00
10011281-0	JOSEPH SEBASTIAN	107 W CENTRAL AVE	108.82	51.27	0.00	0.00	56.00	1.55	0.00
11725-0	JUAN CARLOS BONILLA POZO	154 W CENTRAL AVE	127.17	0.00	0.00	0.00	126.55	0.62	0.00
10010979-0	MATTHEW SHERWOOD	160 W CENTRAL AVE	77.78	0.00	0.00	0.00	77.40	0.38	0.00
10010930-0	AGOSTINA & EMILIANO ROSSELLO	234 W CENTRAL AVE	228.31	0.00	0.00	0.00	227.20	1.11	0.00
10010915-0	BRIAN VALENTINE	244-246 W CENTRAL AVE	147.67	0.00	0.00	0.00	146.95	0.72	0.00
10021530-0	JESSICA NIETO	91A W CENTRAL AVE (DOWN)	61.66	0.00	0.00	0.00	61.36	0.30	0.00
10006517-0	LEO MENDOZA	33 CHURCH ST	166.72	65.80	0.00	0.00	98.80	2.12	0.00
10023311-0	MIGUEL ALVAREZ	27-B CHURCH ST UPSTAIRS	148.31	48.10	0.00	0.00	98.80	1.41	0.00
10008850-0	EVELYN SCHWABACHER	16 E CLARENCE ST	40.15	0.00	0.00	0.00	39.95	0.20	0.00
1195-0	SCOTT VAN DUYNÉ	4 CLAY ST	24.02	0.00	0.00	0.00	23.90	0.12	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10002625-0	7-9 CLAY LLC	7 CLAY ST	238.40	160.15	0.00	0.00	72.05	6.20	0.00
10002632-0	7-9 CLAY LLC	9 CLAY ST	331.31	202.95	0.00	0.00	120.20	8.16	0.00
1237-0	CHERYL DEMEO	15 COLUMBIA ST	45.52	0.00	0.00	0.00	45.30	0.22	0.00
10015840-0	DINA LEDFORD	17 COLUMBIA ST	235.54	0.00	0.00	0.00	234.40	1.14	0.00
10015960-0	ANDREW MORRIS & JAYNE MURPHY-M	27 COLUMBIA ST	136.92	0.00	0.00	0.00	136.25	0.67	0.00
10015984-0	ACH TRANS INC	31 COLUMBIA ST	147.67	0.00	0.00	0.00	146.95	0.72	0.00
10016900-0	MICHAEL YAROS	34 COLUMBIA ST	131.54	0.00	0.00	0.00	130.90	0.64	0.00
1565-0	ARLEDY ARROYAVE	2 CORNELL ST	122.19	1.37	0.00	0.00	120.20	0.62	0.00
10018294-0	CHRISTINE BAHR & AMERICO ESTRE	5 CORNELL ST	212.18	0.00	0.00	0.00	211.15	1.03	0.00
10018230-0	MILTON SUAREZ	6 CORNELL ST	124.98	0.00	0.00	0.00	124.37	0.61	0.00
10018248-0	JOSE A CASTELLANOS ENAMORADO	8 CORNELL ST	217.56	0.00	0.00	0.00	216.50	1.06	0.00
10018262-0	JOSEPH & NICOLETTE VASTA	11 CORNELL ST	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10012983-0	ANA CAROLINA TELLEZ	26 CRATER AVE	167.86	77.40	0.00	0.00	88.10	2.36	0.00
10012824-0	ABIGAIL CONTRERAS & DANIEL O'T	35 CRATER AVE	83.15	0.00	0.00	0.00	82.75	0.40	0.00
10012831-0	TAWANA S. BUTLER	47 CRATER AVE	201.43	0.00	0.00	0.00	200.45	0.98	0.00
10012937-0	DAWN SMITH	50 CRATER AVE	56.27	0.00	0.00	0.00	56.00	0.27	0.00
10012888-0	CLAUDIA & CARLOS MONTES	69 CRATER AVE	59.10	0.00	0.00	0.00	58.93	0.17	0.00
10002047-0	ERIC MARTINELLI	3301 CTNAY LN	129.05	18.55	0.00	0.00	109.50	1.00	0.00
10024107-0	CONSERVICE	3302 CTNAY LN	367.77	238.22	0.00	0.00	120.20	9.35	0.00
10024114-0	HOLLY BACILO	3303 CTNAY LN	215.61	106.65	0.00	0.00	104.15	4.81	0.00
10024153-0	TIMOTHY & RACHEL MCCANN	3307 CTNAY LN	157.82	95.34	0.00	0.00	61.35	1.13	0.00
10024160-0	ANTHONY ZUBICKI	3308 CTNAY LN	83.15	0.00	0.00	0.00	82.75	0.40	0.00
10024354-0	MATTHEW RUBENACKER	3401 CTNAY LN	37.28	0.00	0.00	0.00	37.10	0.18	0.00
10024280-0	DEREK LESCRIER	3408 CTNAY LN	61.65	0.00	0.00	0.00	61.35	0.30	0.00
10007180-0	DOUGLAS ULLOA	3 CURTIS ST	390.68	246.14	0.00	0.00	141.60	2.94	0.00
1981-0	CLARA STERLING	7-8 CURTIS ST	323.94	73.35	0.00	0.00	248.60	1.99	0.00
10014518-0	CHRISTINA & JOHN BEDNAR	19 CUTLER ST	330.41	0.00	0.00	327.50	0.00	2.91	0.00
10014772-0	DENNIS & LAURIE MILAZZO	47 CUTLER ST	206.56	130.90	0.00	0.00	72.05	3.61	0.00
10023008-0	SHARON STRATER	601 DEENA DR	77.78	0.00	0.00	0.00	77.40	0.38	0.00
10023329-0	KATHERINE ZIGARELLI	701 DEENA DR	859.13	691.35	0.00	0.00	164.85	2.93	0.00
10023022-0	PAMELA BATTON	703 DEENA DR	969.29	869.69	0.00	0.00	95.30	4.30	0.00
10023061-0	ALEXIS SINEGRA	805 DEENA DR	408.04	311.80	0.00	0.00	82.75	13.49	0.00
18079-0	PABLO AUDELO	1 DENISON WAY	142.31	0.02	0.00	0.00	141.60	0.69	0.00
10009532-0	HELEN & MARY PHELAN	6 DESZO AVE	164.16	0.35	0.00	0.00	163.00	0.81	0.00
10003298-0	DANIELA ROJAS	101 E DEWEY	86.20	29.20	0.00	0.00	56.00	1.00	0.00
10000096-0	SU CASA COLUMBIA INC.	87-89 W DEWEY	503.74	205.80	0.00	0.00	291.40	6.54	0.00
10002978-0	FRANCIS CARROLL	1-3 E DEWEY AVE	627.67	303.30	0.00	0.00	312.80	11.57	0.00
2939-0	JUAN PENA	34 E DEWEY AVE	175.37	0.00	0.00	0.00	174.52	0.85	0.00
10003058-0	JOSE & TINA AYALA	35 E DEWEY AVE	61.65	0.00	0.00	0.00	61.35	0.30	0.00
10003080-0	MOHAMMAD YOUSUF & ZAHEDA PARVI	41 E DEWEY AVE	88.53	0.00	0.00	0.00	88.10	0.43	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10003097-0	MOHAMMAD YOUSUF & ZAHEDA PARVI	43 E DEWEY AVE	136.92	0.00	0.00	0.00	136.25	0.67	0.00
10003442-0	DONALD APGAR	48 E DEWEY AVE	147.67	0.00	0.00	0.00	146.95	0.72	0.00
3001-0	MOHAMMED / LAILY SHAH	49 E DEWEY AVE	137.98	0.00	0.00	0.00	137.31	0.67	0.00
10003210-0	ZULEIKA & MARCOS MENDEZ	59 E DEWEY AVE	103.25	0.00	0.00	0.00	102.75	0.50	0.00
10003227-0	MARIA A ROJAS-RUIZ	63 E DEWEY AVE	431.47	146.95	0.00	0.00	280.70	3.82	0.00
10003241-0	CHRISTIAN MURILLO/LILIANA RODR	71 E DEWEY AVE	313.87	120.20	0.00	0.00	189.75	3.92	0.00
10025071-0	NORTH JERSEY CONSTRUCTION	100 E. DEWEY AVE.	10.05	0.00	0.00	0.00	10.00	0.05	0.00
10003361-0	SEBASTIAN SIUTA SOSA	103 E DEWEY AVE	210.97	82.75	0.00	0.00	125.55	2.67	0.00
10003308-0	SUSANNA & DOMINGO CRUZ	107 E DEWEY AVE	81.09	0.00	0.00	0.00	80.70	0.39	0.00
11965-0	SCOTT DOLAND	48 W DEWEY AVE	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10000346-0	ALEJANDRO TARMENO	49 W DEWEY AVE	390.68	184.37	0.00	0.00	205.80	0.51	0.00
12006-0	BERNARDO MOREL PEREZ	58 W DEWEY AVE	742.61	428.85	0.00	0.00	296.75	17.01	0.00
10000120-0	GENG RUQUAN	59 W DEWEY AVE	408.84	8.34	0.00	0.00	398.40	2.10	0.00
10000071-0	RENEE CADY	80 W DEWEY AVE	240.94	0.00	0.00	0.00	239.77	1.17	0.00
10019876-0	NATALIA SOLANO	102 W DEWEY AVE	126.16	0.00	0.00	0.00	125.55	0.61	0.00
10019883-0	CHRISTOPHER HARMON	104 W DEWEY AVE	21.06	0.00	0.00	0.00	2.50	0.01	18.55
10019900-0	THOMAS DUFFY	108 W DEWEY AVE	45.67	15.88	0.00	0.00	29.25	0.54	0.00
10019932-0	JEFF CAPE	114 W DEWEY AVE	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10019940-0	DIEGO F ARIAS	116 W DEWEY AVE	75.20	0.00	0.00	0.00	74.83	0.37	0.00
10019996-0	MONIQUE FERGUSON	126 W DEWEY AVE	382.97	297.68	0.00	0.00	77.40	7.89	0.00
10020092-0	JUAN FELIPE OCAMP	146 W DEWEY AVE	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10020110-0	FABIAN OVALLE MARTINEZ	150 W DEWEY AVE	471.20	362.85	0.00	0.00	88.10	20.25	0.00
10020127-0	VALENTINA LOPEZ	152 W DEWEY AVE	396.46	235.05	0.00	0.00	152.30	9.11	0.00
10020173-0	SEAN ROSSI	162 W DEWEY AVE	56.27	0.00	0.00	0.00	56.00	0.27	0.00
10020180-0	JOSEPH RIVERA	164 W DEWEY AVE	110.04	0.00	0.00	0.00	109.50	0.54	0.00
10020208-0	RESIDENT	168 W DEWEY AVE	29.39	0.00	0.00	0.00	29.25	0.14	0.00
10020215-0	ANDRES GRAJALES	170 W DEWEY AVE	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10020279-0	MAUREEN PALOVCAK	182 W DEWEY AVE	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10020286-0	KEITH CATAPANO	184 W DEWEY AVE	56.27	0.00	0.00	0.00	56.00	0.27	0.00
10020293-0	LAURIE SCHULZ	186 W DEWEY AVE	45.52	0.00	0.00	0.00	45.30	0.22	0.00
10020342-0	JAMIE CAPE	196 W DEWEY AVE	40.24	0.09	0.00	0.00	39.95	0.20	0.00
10020448-0	SAMUEL GIVA	216 W DEWEY AVE	45.52	0.00	0.00	0.00	45.30	0.22	0.00
10020504-0	DIEGO SERRANO	228 W DEWEY AVE	61.66	0.01	0.00	0.00	61.35	0.30	0.00
10020511-0	JAIRO ARTURO LOO NUNUVERO	230 W DEWEY AVE	10.34	7.50	0.00	0.00	2.50	0.34	0.00
2103-0	CARLOS R ORTIZ SALAZAR	1 DOWNS AVE	185.30	0.00	0.00	0.00	184.40	0.90	0.00
10015078-0	NANCY LACAN	33 DOWNS AVE	13.37	0.11	0.00	0.00	13.20	0.06	0.00
2248-0	TIFFANY LAZO & MIGUEL LAZO	48 DOWNS AVE	319.71	0.00	0.00	0.00	318.15	1.56	0.00
2262-0	ELIANA NIESWAND	52 DOWNS AVE	305.49	76.52	0.00	0.00	227.20	1.77	0.00
2270-0	STEVEN & KAREN REED	55 DOWNS AVE	104.66	0.00	0.00	0.00	104.15	0.51	0.00
10015504-0	MARIA FRASCHE	56 DOWNS AVE	271.09	186.59	0.00	0.00	77.40	7.10	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10022318-0	MARIO GARCELL	102 DUCK POND DR	239.78	78.40	0.00	0.00	158.65	2.73	0.00
10022389-0	MUSTUFFA AZAZI	202 DUCK POND DR	62.65	0.00	0.00	0.00	62.35	0.30	0.00
10022396-0	SALLY SAFFARALLY	203 DUCK POND DR	68.03	0.00	0.00	0.00	67.70	0.33	0.00
10022406-0	ERJONA DURDIJA	204 DUCK POND DR	268.57	167.50	0.00	0.00	94.45	6.62	0.00
10018167-0	SHIRLEY YCAZA & EDGAR SANTIAGO	19 EILEEN CT	83.15	0.00	0.00	0.00	82.75	0.40	0.00
10018181-0	BARBARA JUNKERMEIR	23 EILEEN CT	50.92	0.02	0.00	0.00	50.65	0.25	0.00
10001124-0	JESUS L. & SANDRA C. GARCIA	7 ELIZABETH ST	104.23	0.00	0.00	0.00	103.72	0.51	0.00
10001156-0	DIOMEDES REYES	14 ELIZABETH ST-DOWNSTAIR	905.19	728.41	0.00	0.00	136.25	40.53	0.00
10021441-0	JUDY A RIVERA-HERRERA	14 ELIZABETH ST UPSTAIRS	29.39	0.00	0.00	0.00	29.25	0.14	0.00
10001188-0	LAWRENCE & JANNET ROSCOE	30 ELIZABETH ST	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10001068-0	EUNICE VIRELLA	37 ELIZABETH ST	131.54	0.00	0.00	0.00	130.90	0.64	0.00
10001050-0	JOHN FERRONE	39 ELIZABETH ST	425.80	277.85	0.00	0.00	136.25	11.70	0.00
10001244-0	YHON CARO MORENO & VANESSA GRA	44 ELIZABETH ST	126.16	0.00	0.00	0.00	125.55	0.61	0.00
10000970-0	KARA & ROBERT SIMPSON	53 ELIZABETH ST	89.58	1.03	0.00	0.00	88.10	0.45	0.00
10011877-0	EMILY/JUDITH BUTTERFIELD & SOU	107 ELM ST	88.53	0.00	0.00	0.00	88.10	0.43	0.00
10020751-0	JAIR & RONY MARIN	10 FERN AVE	86.03	39.95	0.00	0.00	45.30	0.78	0.00
10020769-0	JAIR & RONY MARIN	12 FERN AVE	231.72	98.80	0.00	0.00	130.90	2.02	0.00
10006193-0	JULIETA MARTINEZ	24 FERN AVE	147.67	0.00	0.00	0.00	146.95	0.72	0.00
10006235-0	ZLATKO / GORICA RADOVANIC	30 FERN AVE	553.29	390.39	0.00	0.00	146.95	15.95	0.00
10006242-0	ZLATKO / GORICA RADOVANIC	32 FERN AVE	321.62	229.80	0.00	0.00	82.75	9.07	0.00
10006250-0	ZLATKO / GORICA RADOVANIC	34 FERN AVE	551.70	358.20	0.00	0.00	179.05	14.45	0.00
10007292-0	MR. SPIROPOULOS	35-37 FERN AVE	1,794.56	1,148.55	0.00	0.00	598.35	47.66	0.00
10007278-0	MARIBEL R OSORNO & JUNIO A FOR	45 FERN AVE	139.78	0.00	0.00	0.00	139.13	0.65	0.00
10006718-0	ZHE LI	58 FERN AVE	104.03	0.00	0.00	0.00	103.52	0.51	0.00
10007253-0	JEFREY RAMIREZ	61 FERN AVE	93.91	0.00	0.00	0.00	93.45	0.46	0.00
10007221-0	RESIDENT	69 FERN AVE	96.42	0.00	0.00	0.00	95.95	0.47	0.00
10006740-0	CARMEN PADILLO CARRERO	70 FERN AVE	109.05	0.00	0.00	0.00	108.52	0.53	0.00
10020744-0	RICARDO/URIEL/ADRIANA CARDONA	72 FERN AVE	104.66	0.00	0.00	0.00	104.15	0.51	0.00
10018551-0	RIGOBERTO AGUAYO	83 FERN AVE	264.73	0.00	0.00	0.00	263.44	1.29	0.00
10006860-0	ALVARO & AURA ESPINOSA	118 FERN AVE	136.92	0.00	0.00	0.00	136.25	0.67	0.00
10006919-0	SIRIA CARDENAS MARTINEZ	6 FERN HILL RD	153.04	0.00	0.00	0.00	152.30	0.74	0.00
10024869-0	SRI SAI ANUSHA YEKKIRALA	12 FERNANDEZ LN	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10014324-0	JOEL ARONSON	4 FORD AVE	83.15	0.00	0.00	0.00	82.75	0.40	0.00
10014317-0	VICTOR GO	8 FORD AVE	61.65	0.00	0.00	0.00	61.35	0.30	0.00
10014356-0	GINES MANUEL & YAFRESI ADAMES	15 FORD AVE	206.81	0.00	0.00	0.00	205.80	1.01	0.00
10014363-0	ANDRES ARRENDONDO & PATRICIA T	19 FORD AVE	142.29	0.00	0.00	0.00	141.60	0.69	0.00
4460-0	DARYNN & SALVADOR SUAZA	31 FORD AVE	163.80	0.00	0.00	0.00	163.00	0.80	0.00
10014211-0	NICOLE TUCKER	66 FORD AVE	104.66	0.00	0.00	0.00	104.15	0.51	0.00
10014035-0	YADIS GUTIERREZ RESTREPO	67 FORD AVE	201.43	0.00	0.00	0.00	200.45	0.98	0.00
10014042-0	COMMUNITY HOPE	69-71 FORD AVE	194.42	3.67	0.00	0.00	189.75	1.00	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
4630-0	90 FORD AVE CO	90 FORD AVE	147.67	0.00	0.00	0.00	146.95	0.72	0.00
10012052-0	GERARDO VERGARA	13 GALLAGHER LN	83.15	0.00	0.00	0.00	82.75	0.40	0.00
10012214-0	ADRIANA GARCIA	18 GALLAGHER LN	76.95	0.00	0.00	0.00	76.58	0.37	0.00
10003386-0	JUAN & GRISEL PADILLA	30 GALLAGHER LN	375.38	240.40	0.00	0.00	125.55	9.43	0.00
10003548-0	NUDANIA ROJAS	32 GALLAGHER LN	139.69	90.68	0.00	0.00	45.30	3.71	0.00
10012197-0	KARINA APONTE	34 GALLAGHER LN	282.28	181.55	0.00	0.00	93.45	7.28	0.00
10013063-0	ROBERT BELMONT	15 GARDEN AVE	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10013313-0	JORGE RUIZ	32 GARDEN AVE	45.52	0.00	0.00	0.00	45.30	0.22	0.00
10013306-0	DMJS STTMNT PRESV CO/WILLIAM A	34 GARDEN AVE	61.65	0.00	0.00	0.00	61.35	0.30	0.00
10013289-0	CHRISTIAN TIMBE	44 GARDEN AVE	279.55	173.35	0.00	0.00	98.80	7.40	0.00
10013112-0	ROSA LEPRE	45 GARDEN AVE	136.92	0.00	0.00	0.00	136.25	0.67	0.00
10013264-0	CARSTEN & KRISTEN HARRIS	52 GARDEN AVE	201.43	0.00	0.00	0.00	200.45	0.98	0.00
10013176-0	MONICA FRANCO	69 GARDEN AVE	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10006595-0	KIMBERLY HARRIS	12 GROVE ST	88.53	0.00	0.00	0.00	88.10	0.43	0.00
10007133-0	MARK GEIGER	32 GROVE ST	50.90	0.00	0.00	0.00	50.65	0.25	0.00
10014162-0	CHARLES HALBACH	11 GROVER RD	72.40	0.00	0.00	0.00	72.05	0.35	0.00
18008-0	25 HANCE ST CO	25 HANCE ST	136.92	0.00	0.00	0.00	136.25	0.67	0.00
5143-0	LUIS DOMINGUEZ	29 HANCE ST	203.26	0.00	0.00	0.00	202.27	0.99	0.00
10012574-0	ANTHONY ASTROLOGO	37 HANCE ST	196.05	0.00	0.00	0.00	195.10	0.95	0.00
10012581-0	MICHAEL G. WRIGHT	41 HANCE ST	183.36	117.35	0.00	0.00	61.35	4.66	0.00
10013578-0	CHARLES / DARLENE GRECO	50 HANCE ST	93.91	0.00	0.00	0.00	93.45	0.46	0.00
5295-0	KWANIQUE JONES	40 HIGH ST	325.18	0.10	0.00	0.00	323.50	1.58	0.00
10003932-0	PATRICIA BENDSEN	103 HILLSIDE TERR	125.42	67.45	0.00	0.00	56.00	1.97	0.00
10003971-0	SAMIA SUDDAL & WAQAS AHMAD	107 HILLSIDE TERR	88.53	0.00	0.00	0.00	88.10	0.43	0.00
10003989-0	ELLEN & FLAVIO VAN BOEKEL	108 HILLSIDE TERR	70.13	29.25	0.00	0.00	39.95	0.93	0.00
10022501-0	JAIME LOPEZ	301 HOFFMAN DR	120.79	0.00	0.00	0.00	120.20	0.59	0.00
10022558-0	DENISE BOSCH	306 HOFFMAN DR	98.31	0.00	0.00	0.00	98.14	0.17	0.00
10022597-0	HOWARD LUKS	402 HOFFMAN DR	29.39	0.00	0.00	0.00	29.25	0.14	0.00
10006411-0	RENA MARTINEZ	503 HOFFMAN DR	64.75	29.25	0.00	0.00	34.60	0.90	0.00
10007334-0	KATRINA SIMEON	505 HOFFMAN DR	54.25	3.27	0.00	0.00	50.65	0.33	0.00
10007341-0	EUGENE OSMAN	506 HOFFMAN DR	362.35	194.76	0.00	0.00	157.65	9.94	0.00
10003114-0	ALEJANDRA GONZALEZ	10 HUFF ST	326.36	224.35	0.00	0.00	93.45	8.56	0.00
10003139-0	MICHAEL J TILLERO	16 HUFF ST	514.29	322.50	0.00	0.00	179.05	12.74	0.00
10019770-0	MAURICIO CEBALLOS	25 HUFF ST	349.02	86.96	0.00	0.00	259.30	2.76	0.00
10003160-0	JAMIKA FELIX	30 HUFF ST	84.26	0.00	0.00	0.00	83.85	0.41	0.00
10011154-0	DEAN MEROLLE & JENN CHRISTEL	16 HURD ST	627.49	374.15	0.00	0.00	237.90	15.44	0.00
10011161-0	DEAN MEROLLE & JENN CHRISTEL	18 HURD ST	249.16	154.80	0.00	0.00	88.10	6.26	0.00
18294-0	BELISARIO ALARCON	50 IRONDALE RD	74.41	0.00	0.00	0.00	74.05	0.36	0.00
10011740-0	BRENDA ALARCON	54-58 IRONDALE RD	212.18	0.00	0.00	0.00	211.15	1.03	0.00
10012126-0	JOHN MISEO	65 IRONDALE RD	371.51	267.15	0.00	0.00	93.45	10.91	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10019611-0	ISAEEL PARRA	66 IRONDALE RD	562.98	379.50	0.00	0.00	168.35	15.13	0.00
10018706-0	ANTHONY J MORAN	70 IRONDALE RD	131.54	0.00	0.00	0.00	130.90	0.64	0.00
10018713-0	ANTHONY J & DENISE M MORAN	72 IRONDALE RD	249.82	0.00	0.00	0.00	248.60	1.22	0.00
10011718-0	CLEVELAND ATWATER & RENE FONG	80 IRONDALE RD	110.22	82.40	0.00	0.00	23.90	3.92	0.00
10023978-0	K. HOVNANIAN HOMES	KELLY LN-IRRIGATION MTR	2,289.53	590.65	0.00	0.00	1,671.35	27.53	0.00
10024273-0	JUSTINE CHUNG	1 KELLY LN	50.90	0.00	0.00	0.00	50.65	0.25	0.00
10024202-0	UDAY KUMAR GORRE	6 KELLY LN	86.58	45.30	0.00	0.00	39.95	1.33	0.00
10024065-0	BRANDON TRAUGER	11 KELLY LN	249.48	160.15	0.00	0.00	82.75	6.58	0.00
10024428-0	ANNE MILLER & GREG LAWLEY	29 KELLY LN	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10023939-0	ANKIT GUPTA	35 KELLY LN	110.04	0.00	0.00	0.00	109.50	0.54	0.00
10023953-0	CARLOS CRISSIEN	39 KELLY LN	221.23	88.10	0.00	0.00	130.90	2.23	0.00
10015180-0	RICARDO B. GONZALEZ	9 KITCHELL AVE	110.04	0.00	0.00	0.00	109.50	0.54	0.00
10015134-0	STEVE GOROG	12 KITCHELL AVE	16.13	0.00	0.00	0.00	16.05	0.08	0.00
10015198-0	MOHAMMAD JAMIL AFJAL	15 KITCHELL AVE	147.67	0.00	0.00	0.00	146.95	0.72	0.00
10015127-0	SAL CASTIGLIONE	16 KITCHELL AVE	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10015230-0	GRACE MARTINEZ & RIGOBERTO AGU	33 KITCHELL AVE	310.01	213.65	0.00	0.00	88.10	8.26	0.00
16177-0	ALEXANDER BERNIZ	20-22 KOSSUTH ST	190.68	0.00	0.00	0.00	189.75	0.93	0.00
5979-0	CESAR PARRA/J. BETANCOURT RUIZ	21-23 KOSSUTH ST	216.78	104.15	0.00	0.00	109.50	3.13	0.00
10005993-0	MARITZA F. MORALES	21 KOSSUTH ST	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10007623-0	ELVETA DEMBY	1 LAFAYETTE ST	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10007616-0	MICHAEL TROSKY	3 LAFAYETTE ST	93.91	0.00	0.00	0.00	93.45	0.46	0.00
10007581-0	MR. / MRS. CANCHO	11 LAFAYETTE ST	185.22	0.00	0.00	0.00	184.32	0.90	0.00
10007648-0	CYNTHIA SARGENT	12 LAFAYETTE ST	163.83	0.03	0.00	0.00	163.00	0.80	0.00
10007542-0	ELIZABETH & PANAGL TRIANTAFYLL	21 LAFAYETTE ST	131.54	0.00	0.00	0.00	130.90	0.64	0.00
10008320-0	RAMON CEDENO	29 LAFAYETTE ST	136.92	0.00	0.00	0.00	136.25	0.67	0.00
6299-0	BRENDA & KEVIN NEWKIRK	27 LANGDON AVE	38.38	0.00	0.00	0.00	38.19	0.19	0.00
6323-0	DOUGLAS & MARILYN FULTON	37 LANGDON AVE	196.05	0.00	0.00	0.00	195.10	0.95	0.00
10000811-0	MR. & MRS. GIAMBATTISTA	52 LANGDON AVE	88.53	0.00	0.00	0.00	88.10	0.43	0.00
6468-0	MICHAEL H. SQUIER	88 LANGDON AVE	61.02	4.67	0.00	0.00	56.00	0.35	0.00
17950-0	JULIO C CABRERA	13 LN WAY	167.64	66.70	0.00	0.00	98.80	2.14	0.00
13063-0	HEBER WANS	13 LOWE ST	190.68	0.00	0.00	0.00	189.75	0.93	0.00
10018400-0	ELLEN PASQUALETTO	3 LOWRY AVE	190.68	0.00	0.00	0.00	189.75	0.93	0.00
10018417-0	EDGARDO AND DIANA GONZALEZ	4 LOWRY AVE	115.41	0.00	0.00	0.00	114.85	0.56	0.00
17318-0	MELANIE & DAVID DREW	15 LOWRY AVE	40.15	0.00	0.00	0.00	39.95	0.20	0.00
17406-0	STEPHEN D & JENNIFER D CARRO	24 LOWRY AVE	217.56	0.00	0.00	0.00	216.50	1.06	0.00
10000522-0	PATRICK AND NICOLE SMITH	7 LUXEMBURG AVE	335.63	5.00	0.00	0.00	328.85	1.78	0.00
10000530-0	AMOS & LEAH GIBELLO	15 LUXEMBURG AVE	414.41	272.50	0.00	0.00	130.90	11.01	0.00
16321-0	RAY IVANOV	24-26 N MAIN (HOUSE)	158.42	0.00	0.00	0.00	157.65	0.77	0.00
10009839-0	LIVAN DANIS	1-3 N MAIN ST	95.92	0.00	0.00	0.00	95.45	0.47	0.00
10009846-0	SEAN BOWMAN, JR.	5 N MAIN ST	205.40	133.40	0.00	0.00	66.70	5.30	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10022484-0	WHARTON CHA URBAN RENEWAL	10 N MAIN ST	2,937.59	0.00	0.00	0.00	2,914.70	22.89	0.00
7278-0	MILENA HUAMAN	15-17 N MAIN ST	58.07	0.00	0.00	0.00	57.79	0.28	0.00
10009892-0	JNJ WHARTON LLC	19 N MAIN ST	142.29	0.00	0.00	0.00	141.60	0.69	0.00
10020832-0	LA CASA DEL SABOR WHARTON LLC	19 N MAIN ST RESTAURANT	405.72	0.00	0.00	0.00	403.75	1.97	0.00
10020938-0	NORA CASTILLO & JHONATAN CRUZ	22 N MAIN ST (APT 3)	104.66	0.00	0.00	0.00	104.15	0.51	0.00
10009934-0	KACHWALA PROPERTY LLC	29 N MAIN ST	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10007310-0	SHANTIVAN MANAGEMENT, LLC	32-38 N MAIN ST	697.90	304.10	0.00	0.00	384.35	9.45	0.00
10009941-0	KACHWALA PROPERTY LLC	41 N MAIN ST	681.92	0.00	0.00	0.00	678.60	3.32	0.00
10009959-0	NICOLA DePIANO (RENO'S PIZZA)	49 N MAIN ST (DOWNSTAIRS)	308.50	120.21	0.00	0.00	184.40	3.89	0.00
10005859-0	WILLIAM YOUNG	67 N MAIN ST	54.97	39.71	0.00	0.00	13.20	2.06	0.00
10001808-0	BSREPIII WHARTON COMMERCE CENT	80 N MAIN ST	188.67	0.10	0.00	0.00	187.65	0.92	0.00
10003900-0	WILLIAM J HOCKING POST 91	99 NO MAIN ST	327.09	0.00	0.00	0.00	325.50	1.59	0.00
10003805-0	RODOLFO RAVILLAS	141 N MAIN ST	1,008.15	946.57	0.00	0.00	61.35	0.23	0.00
10003731-0	QUINOLLY LLC	175 N MAIN ST	554.90	0.00	0.00	0.00	552.20	2.70	0.00
10002953-0	ADRIANA WALCZUK/GUSTAVO CANAR	248 NO MAIN ST	247.65	124.35	0.00	0.00	120.20	3.10	0.00
10000730-0	CARLOS & DORA ORTIZ	335 NO MAIN ST	153.04	0.00	0.00	0.00	152.30	0.74	0.00
10000748-0	L RAMIREZ/LUISA & NANCY GUEVAR	339 N MAIN ST	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10019731-0	DOLLAR TREE C/O DOLLAR TREE ST	350 N MAIN ST	18.64	0.00	0.00	0.00	18.55	0.09	0.00
10002551-0	LINA LOPEZ	355 N MAIN ST	83.15	0.00	0.00	0.00	82.75	0.40	0.00
7743-0	K&Y REALTY, LLC (Pops Bage1)	370 N MAIN ST	406.55	184.40	0.00	0.00	216.50	5.65	0.00
7768-0	SPENCER T RECKFORD	391 N MAIN ST	52.20	42.46	0.00	0.00	7.85	1.89	0.00
10002424-0	COLOSSAL	392 N MAIN ST	287.45	0.00	0.00	0.00	286.05	1.40	0.00
10002449-0	ROBERTO C MOLINA TREJO	393 NO MAIN ST	341.63	245.90	0.00	0.00	83.75	11.98	0.00
10021018-0	OSCAR MERINO & ARACELY ARIAS	403 N MAIN ST	206.81	0.00	0.00	0.00	205.80	1.01	0.00
7831-0	JORGE FRANCO	404 N MAIN ST	531.23	392.70	0.00	0.00	120.20	18.33	0.00
10002262-0	HELEN MORETA	414 N MAIN ST (2ND FLOOR)	217.72	94.95	0.00	0.00	120.20	2.57	0.00
10002255-0	JULIA & OMAR JUNCO	423 NO MAIN ST	62.03	0.37	0.00	0.00	61.35	0.31	0.00
15550-0	ALVARO & MARTHA C. GONZALEZ	427 N MAIN ST	77.78	0.00	0.00	0.00	77.40	0.38	0.00
10002216-0	JHALMAN DASS	437 NO MAIN ST	370.16	245.19	0.00	0.00	114.85	10.12	0.00
10019805-0	DIANA VIRGINIA VARGAS LEBRON	49A N MAIN ST (UPSTAIRS)	120.79	0.00	0.00	0.00	120.20	0.59	0.00
10007905-0	WHARTON ASSOC LLC	2-4 S MAIN ST	537.92	0.00	0.00	0.00	535.30	2.62	0.00
10009814-0	LOS CRIOLLOS COLUMBIAN RESTAUR	5-7 S MAIN ST	444.38	6.24	0.00	0.00	435.85	2.29	0.00
10007912-0	CARLOS ARIAS	8 S MAIN ST	107.72	1.03	0.00	0.00	106.15	0.54	0.00
10007920-0	CARLOS ARIAS	12 S MAIN ST	229.42	1.09	0.00	0.00	227.20	1.13	0.00
10007937-0	CARLOS ARIAS	22 S MAIN ST	29.39	0.00	0.00	0.00	29.25	0.14	0.00
10007944-0	C. ORAMA	24-28 S MAIN ST	24.99	0.00	0.00	0.00	24.87	0.12	0.00
10007951-0	ANDRES MARULANDA	32 S MAIN ST (DOWNSTAIRS)	141.09	105.17	0.00	0.00	34.60	1.32	0.00
10009726-0	RAY R. GIRALDO	33-35 S MAIN ST	136.93	0.00	0.00	0.00	136.26	0.67	0.00
9211-0	JOSEPH CURCIO	65 S MAIN ST	1,081.12	842.10	0.00	0.00	200.45	38.57	0.00
10021522-0	JULIANNA & MARIANA CASTANO	68 S MAIN ST - 2ND FLOOR	34.77	0.00	0.00	0.00	34.60	0.17	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10008553-0	ANDRES PULIDO	76-78 S MAIN ST	620.28	418.76	0.00	0.00	184.40	17.12	0.00
10020896-0	FEDERICO LASTRA	83 S MAIN ST (BSEMT APT)	10.36	7.52	0.00	0.00	2.50	0.34	0.00
10009300-0	BARBARA CHIAPPA	93 S MAIN ST	56.27	0.00	0.00	0.00	56.00	0.27	0.00
9412-0	DANIEL LASTRA	148-150 S MAIN ST	83.09	0.00	0.00	0.00	82.69	0.40	0.00
10008916-0	JULIO MEJIA	148 S MAIN ST	56.27	0.00	0.00	0.00	56.00	0.27	0.00
9469-0	MICHELLE NORTON	163-165 S MAIN ST	206.81	0.00	0.00	0.00	205.80	1.01	0.00
10008970-0	JUAN ARANGO	166 S MAIN ST	104.66	0.00	0.00	0.00	104.15	0.51	0.00
10016201-0	INDIRA R. SINGH	171 S MAIN ST	650.19	417.06	0.00	0.00	216.50	16.63	0.00
10016219-0	INDIRA R. SINGH	173 S MAIN ST	276.11	160.22	0.00	0.00	109.50	6.39	0.00
10016226-0	CRISTHIAN GARCIA REYES	175 S MAIN ST	83.15	0.00	0.00	0.00	82.75	0.40	0.00
10016272-0	CESAR GOMEZ	187 S MAIN ST	255.20	0.01	0.00	0.00	253.95	1.24	0.00
10016280-0	CESAR GOMEZ	189 S MAIN ST	230.91	2.54	0.00	0.00	227.20	1.17	0.00
10016434-0	MARYURY BELALCAZAR	196 S MAIN ST	244.44	0.00	0.00	0.00	243.25	1.19	0.00
10016427-0	BRIAN O. REGAN	198 S MAIN ST	18.64	0.00	0.00	0.00	18.55	0.09	0.00
9660-0	KAREN VAUGHAN	223 S MAIN ST	120.79	0.00	0.00	0.00	120.20	0.59	0.00
10002079-0	GIAN NESE	239 S MAIN ST	155.94	101.30	0.00	0.00	50.65	3.99	0.00
10013747-0	NATALIA MONTANO TORO & JULIAN	263 S MAIN ST	126.16	0.00	0.00	0.00	125.55	0.61	0.00
9839-0	WALTER & GLADYS CALLE	269-271 S MAIN ST	339.53	98.82	0.00	0.00	237.90	2.81	0.00
10013842-0	FORTRESS REALTY GROUP	285 S MAIN ST	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10013828-0	FORTRESS REALTY	287 S MAIN ST	1,328.45	1,121.05	0.00	0.00	93.45	113.95	0.00
10013835-0	SAMANTHA ARGUETA	289 S MAIN ST	637.37	320.76	0.00	0.00	312.80	3.81	0.00
10021466-0	SIRLY ONATE & DIVANNY VICENTE	293 S MAIN ST APT B DOWN	145.29	95.95	0.00	0.00	45.30	4.04	0.00
10014451-0	S MAIN ST ASSOC C/O DIGREGORIO	308 S MAIN ST	27.00	23.90	0.00	0.00	2.50	0.60	0.00
10014469-0	S MAIN ST ASSOC C/O DIGREGORIO	310 S. MAIN ST/APT B	170.90	104.15	0.00	0.00	63.85	2.90	0.00
10014437-0	GOOD MORNING BREAKFAST & LUNCH	312 S MAIN ST	196.16	141.74	0.00	0.00	50.65	3.77	0.00
10013930-0	SHARON HARVEY	360 S MAIN ST	110.04	0.00	0.00	0.00	109.50	0.54	0.00
17519-0	PAUL RALLO	400 S MAIN ST	651.20	424.95	0.00	0.00	209.80	16.45	0.00
10014444-0	JHON FORONDA	310-A S MAIN ST	69.98	50.09	0.00	0.00	18.55	1.34	0.00
10019259-0	STEVEN LANCE	44 N MAIN (A) DOWNSTAIRS	13.05	10.00	0.00	0.00	2.50	0.55	0.00
10019192-0	GABRIELA LUCERO	21 N MAIN / DOWNSTAIRS	87.40	55.87	0.00	0.00	29.25	2.28	0.00
10019298-0	GABRIELA LUCERO	23 N MAIN / DOWNSTAIRS	24.34	15.89	0.00	0.00	7.85	0.60	0.00
10019410-0	KACHWALA PROPERTY LLC	340 S MAIN(MAIN ST LIQRS	346.59	0.00	0.00	0.00	344.90	1.69	0.00
10019403-0	ROYAL LUNA LLC	338 S MAIN(THEODORAS #2)	30.15	0.00	0.00	0.00	30.00	0.15	0.00
10009860-0	ERIK F. MORAN	13 N MAIN UPST	548.81	398.11	0.00	0.00	130.90	19.80	0.00
10019280-0	TOMAS G. SAMPSON	21 N MAIN APT A/UPSTAIRS	40.15	0.00	0.00	0.00	39.95	0.20	0.00
10013627-0	CAROL WILSON	14 MAPLE TER	255.19	0.00	0.00	0.00	253.95	1.24	0.00
10013641-0	DONNA GUERRERO	22-24 MAPLE TER	405.26	120.20	0.00	0.00	280.70	4.36	0.00
10002833-0	JAIME V. VELASQUEZ	28 MEADOW AVE	61.65	0.00	0.00	0.00	61.35	0.30	0.00
10017621-0	PERRY LEE & NANCY MARIE JONES	2 MICHIGAN AVE	24.02	0.00	0.00	0.00	23.90	0.12	0.00
10018801-0	LUIS AND ANA MEDINA	85 MICHIGAN AVE 2ND FL	88.79	0.25	0.00	0.00	88.10	0.44	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10015744-0	LENON MYERS	91 MICHIGAN AVE	174.55	0.00	0.00	0.00	173.70	0.85	0.00
10009540-0	JERRY LYCZKOWSKI	16 MILL ST	86.46	39.95	0.00	0.00	45.30	1.21	0.00
10020906-0	ANA SOLIS	15 MT PLEASANT AVE	562.77	379.50	0.00	0.00	168.35	14.92	0.00
10005070-0	OVERLOOK VILLAGE C/O ASSOCIA C	MTR IN CABANA	59.30	2.96	0.00	0.00	56.00	0.34	0.00
10016716-0	MR. & MRS. FELICIANO	5 NEWTON PL	126.16	0.00	0.00	0.00	125.55	0.61	0.00
10016762-0	FREDDY ROLANDO BURI MINCHALA	6 NEWTON PL	136.92	0.00	0.00	0.00	136.25	0.67	0.00
10016709-0	ALEJANDRO CASTILLO	7 NEWTON PL	1,880.40	1,765.25	0.00	0.00	13.20	101.95	0.00
10008514-0	JORGE LOPEZ	10 OAK LN	265.67	57.43	0.00	0.00	205.80	2.44	0.00
10011940-0	RICHARD WAGNER	10 OAK ST	104.52	71.70	0.00	0.00	29.25	3.57	0.00
10019812-0	MARITZA DEL ROSARIO	34 OLD IRONDALE	741.38	578.85	0.00	0.00	157.65	4.88	0.00
10011588-0	ANA JONES	124 OLD IRONDALE RD	12.81	0.00	0.00	0.00	12.75	0.06	0.00
10010136-0	SU CASA COLUMBIA INC	3 OXFORD RD	110.04	0.00	0.00	0.00	109.50	0.54	0.00
10010658-0	VIVIANA & YESID ORDOÑEZ	4 OXFORD RD	297.74	120.20	0.00	0.00	173.70	3.84	0.00
10010143-0	SU CASA COLUMBIA INC	5 OXFORD RD	242.39	122.70	0.00	0.00	114.85	4.84	0.00
10010626-0	DONNA URBAN	12 OXFORD RD	599.98	368.80	0.00	0.00	216.50	14.68	0.00
10010190-0	DIMAS & ZONIA CRUZ	15 OXFORD RD	197.37	1.29	0.00	0.00	195.10	0.98	0.00
10010200-0	NELSON & TERESA JIMINEZ	17 OXFORD RD	212.70	63.42	0.00	0.00	146.95	2.33	0.00
10010249-0	JHONNY PORRAS	25 OXFORD RD	68.82	0.00	0.00	0.00	68.49	0.33	0.00
8151-0	DAVID WICKKISER	14 PARK ST	691.26	411.60	0.00	0.00	264.65	15.01	0.00
10016628-0	JOSE ZAMBRANO & JENNY AUCANCEL	4 PHYLLIS ST	334.32	208.30	0.00	0.00	120.20	5.82	0.00
10016610-0	JOSEPH P ANDRISANO, JR	6 PHYLLIS ST	414.30	272.50	0.00	0.00	130.90	10.90	0.00
10016650-0	ALBA TOBON	9 PHYLLIS ST	153.04	0.00	0.00	0.00	152.30	0.74	0.00
10011066-0	EDWARD NARKUN JR.	76 PINE ST	924.42	804.74	0.00	0.00	104.15	15.53	0.00
10010087-0	DAVID GARCES	81 PINE ST - 1ST FLOOR	212.18	0.00	0.00	0.00	211.15	1.03	0.00
10010672-0	XIMENA LOPEZ & FERNANDO YENSI	105 PINE ST	335.55	152.30	0.00	0.00	179.05	4.20	0.00
10011002-0	THOMAS A ROMERO	118 PINE ST	185.30	0.00	0.00	0.00	184.40	0.90	0.00
10009250-0	ELIZABETH LEJEUNE	8 PORT ORAM DR	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10018495-0	MICHAEL & LIRIA ARROYO	1 POTTER LN	108.06	0.00	0.00	0.00	107.53	0.53	0.00
8546-0	JOSE R. LOPEZ-LOPEZ	193 PRINCETON AVE	130.89	0.00	0.00	0.00	130.25	0.64	0.00
10024690-0	PHILLIP BOWERS	9 RECHSTEINER WAY	34.77	0.00	0.00	0.00	34.60	0.17	0.00
10024805-0	HEMA GAJULA	17 RECHSTEINER WAY	61.65	0.00	0.00	0.00	61.35	0.30	0.00
10024435-0	BRANDON HYDE	2801 RED FOX DR	120.79	0.00	0.00	0.00	120.20	0.59	0.00
10024481-0	CONSERVICE	2806 RED FOX DR	139.78	85.62	0.00	0.00	50.65	3.51	0.00
10025020-0	LORI MALONEY	2905 RED FOX DR	77.78	0.00	0.00	0.00	77.40	0.38	0.00
10024925-0	MUSTAFA NAEMATULLAH	3001 RED FOX DR	160.46	85.25	0.00	0.00	72.05	3.16	0.00
10024940-0	CHRISTINE CICORIA	3003 RED FOX DR	48.40	18.55	0.00	0.00	29.25	0.60	0.00
10024964-0	VARSHA THAKUR	3005 RED FOX DR	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10024724-0	LORETTA BANGAREE	3007 RED FOX DR	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10009645-0	GRANT LAYTON	48 ROBERT ST	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10009557-0	JERRY LYCZKOWSKI	62-68 ROBERT ST	212.18	0.00	0.00	0.00	211.15	1.03	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10009420-0	RICHARD BATES	124 ROBERT ST	158.98	0.55	0.00	0.00	157.65	0.78	0.00
18181-0	MELISSA MILELLI	126 ROBERT ST	226.64	0.00	0.00	0.00	225.64	1.00	0.00
10009081-0	EDDIE & PATRICIA ACEVEDO	164 ROBERT ST	244.44	0.00	0.00	0.00	243.25	1.19	0.00
10009099-0	ALBERTO & MYRNA VEGA	168 ROBERT ST	373.47	0.00	0.00	0.00	371.65	1.82	0.00
10009116-0	ERIC & LEEANN HOPLER	176 ROBERT ST	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10003717-0	BOROUGH OF WHARTON	23 ROSS ST	220.46	85.25	0.00	0.00	130.90	4.31	0.00
10018872-0	GENELLE II LLC	25 ROSS ST	15.27	0.00	0.00	0.00	15.20	0.07	0.00
10005802-0	WHARTON FOOD STORE	321 ROUTE 15	725.21	0.00	0.00	0.00	718.74	6.47	0.00
10013881-0	USMAN REHAN	49 ROUTE 46	346.87	157.65	0.00	0.00	184.40	4.82	0.00
10013899-0	ADAM BIAMONTE	53 ROUTE 46	178.58	3.97	0.00	0.00	173.70	0.91	0.00
10013874-0	TIM E BOOTHE	31 ROUTE 46 W	97.14	39.88	0.00	0.00	56.00	1.26	0.00
10021427-0	THOMAS SCHOONMAKER	212 RT 15	647.65	0.00	0.00	0.00	644.50	3.15	0.00
10001847-0	ASCEND NEW JERSEY	325 RT 15	155.00	100.62	0.00	0.00	50.30	4.08	0.00
10003403-0	TOWNSQUARE DINER	320 RTE 15	94.58	0.00	0.00	0.00	94.12	0.46	0.00
10022477-0	WHARTON CHA URBAN RENEWAL LLC	1 SECOND ST	4,157.86	0.04	0.00	0.00	4,121.65	36.17	0.00
10006443-0	MATTHEW DASPIN	33-37 SECOND ST	276.70	0.00	0.00	0.00	275.35	1.35	0.00
10012503-0	EUGENE CAULFIELD	9 SHERWOOD PL	432.41	0.00	0.00	0.00	430.31	2.10	0.00
16667-0	LISA WARNETT	15 SHERWOOD PL	345.23	109.50	0.00	0.00	232.55	3.18	0.00
17734-0	BALAJI JILLA	19 SHERWOOD PL	13.23	0.00	0.00	0.00	13.17	0.06	0.00
10019273-0	PATTI MURPHY	26 SHERWOOD PL	93.82	0.00	0.00	0.00	93.36	0.46	0.00
10013419-0	MANUEL CORNEJO & NARDA PALACIO	9 ST MARYS ST	93.91	0.00	0.00	0.00	93.45	0.46	0.00
10013426-0	ERIC WRIGHT/TERRENCE WILKINS	15 ST MARYS ST	99.28	0.00	0.00	0.00	98.80	0.48	0.00
10013433-0	DEBRA MICELI	17 ST MARYS ST	88.53	0.00	0.00	0.00	88.10	0.43	0.00
10013384-0	MARIA L. BROCK	20 ST MARYS ST	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10013472-0	MILLER & MARIA CASTANEDA	53 ST MARYS ST	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10013497-0	ALTAGRACIA ANGELES	55 ST MARYS ST	244.44	0.00	0.00	0.00	243.25	1.19	0.00
10249-0	ROGER GUPTA	61-63 ST MARYS ST	227.53	104.15	0.00	0.00	120.20	3.18	0.00
10019851-0	MARCELO DIFILIPPO	63 ST MARYS ST	169.17	0.00	0.00	0.00	168.35	0.82	0.00
10012599-0	RESIDENT	73 ST MARYS ST-1ST FLOOR	120.79	0.00	0.00	0.00	120.20	0.59	0.00
10270-0	SHAKEEL MOHAMMED & HUSNA SULTA	80 ST MARYS ST	342.65	242.90	0.00	0.00	88.10	11.65	0.00
10012623-0	AIDA PLANTEN	87 ST MARYS ST	45.52	0.00	0.00	0.00	45.30	0.22	0.00
10012670-0	CARLOS GALVIS & CAMILO ESCOBAR	111 ST MARYS ST	228.31	0.00	0.00	0.00	227.20	1.11	0.00
10016498-0	MICHAEL USHER JR.	15 E STERLING ST	163.80	0.00	0.00	0.00	163.00	0.80	0.00
10016875-0	ANTHONY MORIN	38 E STERLING ST	139.10	0.00	0.00	0.00	139.10	0.00	0.00
10016868-0	BRETT & JAMIE COLEMAN	40 E STERLING ST	126.16	0.00	0.00	0.00	125.55	0.61	0.00
3280-0	MATTHEW DUNN & HEATHER CAVANAU	42 E STERLING ST	131.77	5.49	0.00	0.00	125.55	0.73	0.00
10016787-0	GORDON LaFLESH	45 E STERLING ST	141.86	0.00	0.00	0.00	141.17	0.69	0.00
10016836-0	JAIR / JANETH BERNAL	46 E STERLING ST	212.18	0.00	0.00	0.00	211.15	1.03	0.00
10016804-0	ROBERTO & CLAUDIA SEGURA	49 E STERLING ST	561.91	363.45	0.00	0.00	184.40	14.06	0.00
10009204-0	BRIAN O'MALLEY /GEANMARIE ZINN	36 W STERLING ST	40.15	0.00	0.00	0.00	39.95	0.20	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10009236-0	PATRICK LEONE	42-44 W STERLING ST	598.86	0.00	0.00	0.00	595.95	2.91	0.00
10016667-0	GUILLERMO GIRALDO DUQUE	10 STICKLE AVE	111.64	0.00	0.00	0.00	111.10	0.54	0.00
10016681-0	CARA L YOBS & JESSE PRADO	14 STICKLE AVE	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10014934-0	NELROY GIDDINGS	3 SUMMIT AVE	93.91	0.00	0.00	0.00	93.45	0.46	0.00
10015656-0	PAULA STOBACK	62 SUMMIT AVE	99.28	0.00	0.00	0.00	98.80	0.48	0.00
18199-0	ROGER & CAROL MAGILL	70 SUMMIT AVE	239.13	0.07	0.00	0.00	237.90	1.16	0.00
10015600-0	JUDY LAUDATI	83 SUMMIT AVE	110.04	0.00	0.00	0.00	109.50	0.54	0.00
10513-0	IVERALDO DE SOUZA	1 SUNSET DR	77.74	0.00	0.00	0.00	77.36	0.38	0.00
10001276-0	NESTOR TORRES	2 SUNSET DR	59.07	0.00	0.00	0.00	59.02	0.05	0.00
10001396-0	SEBASTIAN DIAZ JR	11 SUNSET DR	298.94	197.60	0.00	0.00	93.45	7.89	0.00
10626-0	FRANK ADAM	12 SUNSET DR	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10001540-0	OSCAR HERVIAS	15 SUNSET DR	57.75	1.44	0.00	0.00	56.00	0.31	0.00
10672-0	GONZALO & RAFAELA JIMENEZ	20 SUNSET DR	136.92	0.00	0.00	0.00	136.25	0.67	0.00
10001692-0	CRISTINE REYES	6002 TADPOLE DR	163.80	0.00	0.00	0.00	163.00	0.80	0.00
10003883-0	ZAQUINA ZACKERY	6003 TADPOLE DR	40.15	0.00	0.00	0.00	39.95	0.20	0.00
10023819-0	COSTANTINO RADDI	6004 TADPOLE DR	61.65	0.00	0.00	0.00	61.35	0.30	0.00
10023706-0	KAREN KRONENFELD	6102 TADPOLE DR	48.02	0.00	0.00	0.00	45.30	0.22	2.50
10023713-0	DAN & DENISE RILEY	6103 TADPOLE DR	167.52	61.35	0.00	0.00	104.15	2.02	0.00
10023738-0	BARTON SCHNEYER	6105 TADPOLE DR	199.94	140.60	0.00	0.00	53.15	6.19	0.00
10023745-0	MEGAN VANMIERT	6106 TADPOLE DR	37.27	0.00	0.00	0.00	34.60	0.17	2.50
10023632-0	STEVE PITCHER	6301 TADPOLE DR	93.91	0.00	0.00	0.00	93.45	0.46	0.00
10023671-0	SABA MEHRETEAB	6305 TADPOLE DR	72.92	45.30	0.00	0.00	18.55	1.22	7.85
10023576-0	AURORA VALIENTE RODRIGUEZ	6404 TADPOLE DR	120.79	0.00	0.00	0.00	120.20	0.59	0.00
10023583-0	SANDRA WILLIS	6405 TADPOLE DR	45.57	0.00	0.00	0.00	45.35	0.22	0.00
10023618-0	ANGELICA FRANCISQUINI	6408 TADPOLE DR	110.19	0.15	0.00	0.00	109.50	0.54	0.00
10714-0	JACQUELINE MCGOVERN/CORINNE GR	4 TERRY LN	40.15	0.00	0.00	0.00	39.95	0.20	0.00
10760-0	CAROLINE DEMBY-JORDAN	11 THEODORE ST	46.27	31.74	0.00	0.00	13.20	1.33	0.00
10008779-0	JAMES LAWRENCE	17 THEODORE ST	153.04	0.00	0.00	0.00	152.30	0.74	0.00
10007006-0	MICHAEL MARKS	24 THIRD ST	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10008000-0	PAT LEVATO	6 E THOMAS ST	579.97	390.20	0.00	0.00	173.70	16.07	0.00
10008024-0	WILLIAM A. LARUSSO	15 E THOMAS ST	88.53	0.00	0.00	0.00	88.10	0.43	0.00
10008031-0	WILLIAM A. LARUSSO	17 E THOMAS ST	88.53	0.00	0.00	0.00	88.10	0.43	0.00
10004767-0	DIANE VAN DONGEN	1486 TOP SIDE	19.01	18.55	0.00	0.00	0.00	0.46	0.00
14363-0	KRAUSE	1487 TOP SIDE	243.82	237.90	0.00	0.00	0.00	5.92	0.00
10004830-0	JAMES W. DAVIS	1593 TOP SIDE	95.04	53.09	0.00	0.00	39.95	2.00	0.00
10004870-0	MARIA C. LOZANO	1697 TOP SIDE	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10004894-0	JESUS H SANCHEZ MONSALVE	1699 TOP SIDE	304.32	202.95	0.00	0.00	93.45	7.92	0.00
10004904-0	DENISE DIMERE	16100 TOP SIDE	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10004929-0	GLADYS ESKIN	17102 TOP SIDE	84.83	0.00	0.00	0.00	84.42	0.41	0.00
10004936-0	TENECIA RICHMOND	17103 TOP SIDE	112.58	85.32	0.00	0.00	23.90	3.36	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10004975-0	MELISSA SANCHEZ	17107 TOP SIDE	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10004693-0	ANTHONY & GWENDLYN CROSBY	1279 TREE TOPS	153.04	0.00	0.00	0.00	152.30	0.74	0.00
10009910-0	MARTHA Y ETCHECHURI	10 TROWBRIDGE LN	88.53	0.00	0.00	0.00	88.10	0.43	0.00
10009902-0	DEBRA DEMATTIO	14 TROWBRIDGE LN	48.50	23.89	0.00	0.00	23.90	0.71	0.00
10023449-0	JESSICA GALLAGHER	6704 TURTLE BACK DR	336.58	130.57	0.00	0.00	200.45	5.56	0.00
10023463-0	ALISSA TALBOT	6705 TURTLE BACK DR	305.28	224.35	0.00	0.00	72.05	8.88	0.00
10023135-0	LISA A. KOCHAN	6501 TURTLEBACK DR	275.59	231.55	0.00	0.00	34.60	9.44	0.00
10023110-0	JOHN STERNLICHT	6503 TURTLEBACK DR	45.52	0.00	0.00	0.00	45.30	0.22	0.00
10023230-0	NAOMI LARYEA	6602 TURTLEBACK DR	147.67	0.00	0.00	0.00	146.95	0.72	0.00
10022967-0	JACQUELYN RUSSO	6701 TURTLEBACK DR	50.90	0.00	0.00	0.00	50.65	0.25	0.00
10023382-0	SHAHEED BAILEY	6803 TURTLEBACK DR	61.65	0.00	0.00	0.00	61.35	0.30	0.00
10023390-0	KATHY RODRIGUEZ	6804 TURTLEBACK DR	167.75	72.05	0.00	0.00	93.45	2.25	0.00
10008673-0	JERRY LYCZKOWSKI	42-44 UNION ST	99.28	0.00	0.00	0.00	98.80	0.48	0.00
10008708-0	WOHLLEBEN PROPERTY HOLDINGS,LL	54 UNION ST	196.05	0.00	0.00	0.00	195.10	0.95	0.00
10021138-0	WFA 98 W UNION TPK LLC	98 W UNION TP	120.79	0.00	0.00	0.00	120.20	0.59	0.00
10021152-0	ETHEL HARDEN	102 W UNION TP	110.04	0.00	0.00	0.00	109.50	0.54	0.00
10021120-0	JEANNETTE CISERO	98A W UNION TP	23.32	0.00	0.00	0.00	23.21	0.11	0.00
10002657-0	JESSICA RUIZ & JOSEFA MORALES	58 E UNION TPK	201.43	0.00	0.00	0.00	200.45	0.98	0.00
10002907-0	ADANNA KERR & TEG ANDREWS	82 E UNION TPK	167.14	72.05	0.00	0.00	93.45	1.64	0.00
10019749-0	RONNA SKOWRONSKI	90 W UNION TPK	88.53	0.00	0.00	0.00	88.10	0.43	0.00
10019763-0	JENNIFER RUIZ & ROBERTO CRUZ	92 W UNION TPK	156.89	66.70	0.00	0.00	88.10	2.09	0.00
10021160-0	YENNY ARENAS	104 W UNION TPK	239.06	0.00	0.00	0.00	237.90	1.16	0.00
10993-0	DIOSA GARCES	52-54 E UNION TPKE	30.11	0.00	0.00	0.00	29.96	0.15	0.00
12310-0	JESUS GIORDANO	50 W UNION TPKE	116.77	0.00	0.00	0.00	116.21	0.56	0.00
10020720-0	MARIA ORTIZ	12 W UNION TURNPIKE	270.86	120.20	0.00	0.00	146.95	3.71	0.00
10002142-0	PEDRO MORENO	28 W UNION TURNPIKE	115.41	0.00	0.00	0.00	114.85	0.56	0.00
10002093-0	CENAIIDA GOMEZ	72 A W UNION TURNPIKE	131.57	0.03	0.00	0.00	130.90	0.64	0.00
10004125-0	MARK PAPLAWSKI	422 UPPER WAY	45.52	0.00	0.00	0.00	45.30	0.22	0.00
10004132-0	THERESA CHEVALAZ	423 UPPER WAY	151.30	111.15	0.00	0.00	34.60	5.55	0.00
13730-0	CHUONG TRAN	531 UPPER WAY	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10004291-0	AMIT H MILAN	739 UPPER WAY	72.40	0.00	0.00	0.00	72.05	0.35	0.00
10004365-0	MIHIR & BHUMI PATEL	746 UPPER WAY	77.78	0.00	0.00	0.00	77.40	0.38	0.00
10004453-0	NICHOLAS ATKINSON & MARK ROSEN	855 UPPER WAY	29.39	0.00	0.00	0.00	29.25	0.14	0.00
10004020-0	SUVECHHYA SHAKYA	212 E VIEW	13.26	0.00	0.00	0.00	13.20	0.06	0.00
10004044-0	DIEGO E ROJAS & JENNIFER MEDIN	214 E VIEW	93.91	0.00	0.00	0.00	93.45	0.46	0.00
14620-0	NADIA AZAR	18113 W VIEW	54.85	39.60	0.00	0.00	13.20	2.05	0.00
10005055-0	WAYNE GRUBER	18115 W VIEW	35.32	26.40	0.00	0.00	7.85	1.07	0.00
10005182-0	JOHN & CYNTHIA WOOLVERTON	20126 W VIEW	67.03	0.00	0.00	0.00	66.70	0.33	0.00
10005231-0	KYLE PHILLIPS	20131 W VIEW	221.88	138.78	0.00	0.00	77.40	5.70	0.00
10005295-0	ANNETTE INGANNAMORTE	21137 W VIEW	24.02	0.00	0.00	0.00	23.90	0.12	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10005312-0	HAYDEE LABOY	21139 W VIEW	126.16	0.00	0.00	0.00	125.55	0.61	0.00
10005351-0	BENJAMIN SCHAEFFER	22143 W VIEW	93.91	0.00	0.00	0.00	93.45	0.46	0.00
14959-0	CAROLINA GARCIA	22145 W VIEW	10.80	0.00	0.00	0.00	10.75	0.05	0.00
10005496-0	SHEENA MALDONADO	23157 W VIEW	50.90	0.00	0.00	0.00	50.65	0.25	0.00
10005584-0	JOSE C & NANCY PACHECO	25166 W VIEW	83.15	0.00	0.00	0.00	82.75	0.40	0.00
10017117-0	LAURA S. BRAVO	4 WABASH AVE	244.44	0.00	0.00	0.00	243.25	1.19	0.00
10017100-0	ALWYN DIAS	6 WABASH AVE	116.21	0.78	0.00	0.00	114.85	0.58	0.00
10017068-0	JAMES & ARMI CLANCY	16 WABASH AVE	185.30	0.00	0.00	0.00	184.40	0.90	0.00
11154-0	ELVIS MOREIRA & HEIDY MEDRANDA	19 WABASH AVE	280.46	30.08	0.00	0.00	248.60	1.78	0.00
10015335-0	FRANCISCO RODRIQUEZ	20 WALNUT ST	120.79	0.00	0.00	0.00	120.20	0.59	0.00
10005986-0	MARTIN/ DARRIA KOLENUT	26-28 WASHINGTON ST	93.95	0.04	0.00	0.00	93.45	0.46	0.00
10014691-0	FAISURY GARZON & OSCAR CASTANO	8 WILCOX AVE	149.52	0.00	0.00	0.00	148.80	0.72	0.00
10014701-0	DANIELA AREVALO	10 WILCOX AVE	475.92	279.28	0.00	0.00	189.75	6.89	0.00
Grand Total		# Accounts: 526	112,796.84	35,203.48	0.00	327.50	75,571.31	1,643.15	51.40