

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 02/12/26	
As Of Date: 02/12/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 02/12/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/12/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	1.	1	CAMELOT, LLC	0.00	22,722.32 0.00 Per Diem Interest:	18,177.85 0.00 20.41	4,544.47 4,564.88
101.	5.03	2	CONDODINA, ARTHUR G & JENIFER S	0.00	27,698.83 0.00 Per Diem Interest:	22,159.06 467.10 25.89	5,539.77 5,565.66
101.	11.	2	SHANKER, LAUREN & MARC	0.00	41,181.52 0.00 Per Diem Interest:	24,557.98 0.00 426.78	16,623.54 17,050.32
101.	28.	2	CONSTABLE,GARY E & ZEMSKY,MELISSA B	0.00	31,337.38 0.00 Per Diem Interest:	31,337.37 0.00 0.00	0.01 0.01
101.	51.	2	MONTERO, MICHAEL & SARAH	0.00	79,406.34 0.00 Per Diem Interest:	63,525.07 538.37 82.77	15,881.27 15,964.04
101.	52.	2	GOMPERTS, VICTOR S & GERRI N	0.00	38,474.09 0.00 Per Diem Interest:	30,779.27 60.54 37.74	7,694.82 7,732.56
102.	2.	1	THOMAS, JOJI	0.00	555.82 0.00 Per Diem Interest:	331.45 6.80 2.81	224.37 227.18
104.	10.	2	NICHOLS, GEORGE JR & PHILIPA	0.00	20,768.18 0.00 Per Diem Interest:	16,614.57 174.80 18.26	4,153.61 4,171.87
104.	11.	2	REID, GAYLORD W & MARIE A & ET ALS	0.00	22,599.13 0.00 Per Diem Interest:	21,216.84 14.48 3.38	1,382.29 1,385.67
107.	2.01	1	VITALE-CANALI, M & CANALI, DAMIANO	0.00	157.58 0.00 Per Diem Interest:	126.06 0.00 0.08	31.52 31.60
201.	4.	2	STIRLING, CHRISTINA	0.00	31,984.87 0.00 Per Diem Interest:	25,587.89 297.32 30.60	6,396.98 6,427.58
201.	16.		CARNUCCI, TODD & NICOLE		70,077.90	56,062.32	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	138.60	14,015.58
					Per Diem Interest:	72.51	14,088.09
201.	25.	2	TROIANO, KAREN	0.00	24,206.18	19,364.94	4,841.24
					Per Diem Interest:	22.05	4,863.29
201.	31.	2	PASCH, JOSHUA & SHANNON D	0.00	31,257.15	25,005.72	6,251.43
					Per Diem Interest:	29.80	6,281.23
201.	76.	2	MARAN, ANDREW & KALOS,CAROLYN	0.00	21,627.89	17,301.22	4,325.58
					Per Diem Interest:	19.21	4,344.79
201.	77.	1	BRIGHTWOOD ASSOC. C/O B. BATES	0.00	1,191.84	953.42	238.37
					Per Diem Interest:	0.58	238.95
201.	78.	2	BELTRAN, JORGE E & DENEGRİ, KATIA	0.00	31,718.42	25,374.73	6,343.69
					Per Diem Interest:	30.31	6,374.00
201.	80.01	2	FRANCIS, PAUL & SUSAN	0.00	32,901.67	26,321.33	6,580.34
					Per Diem Interest:	31.61	6,611.95
202.	3.	2	GUTERMAN, DANIEL & HERTZ,ASHLEY	0.00	56,156.87	33,488.31	22,668.56
					Per Diem Interest:	597.27	23,265.83
202.	6.	2	LIU, SHINGSHAN & SUE	0.00	27,077.12	27,076.12	1.00
					Per Diem Interest:	0.00	1.00
203.	2.	2	KUPFER, LAWRENCE J & JOAN BATZOLD	0.00	31,830.15	25,464.12	6,366.03
					Per Diem Interest:	30.43	6,396.46
207.	1.	1	GUGALE, KUNAL & TANDON, RUCHI	0.00	372.45	222.11	150.34
					Per Diem Interest:	1.88	152.22
301.	5.	2	BEZALEL, JOHNATHAN JACOB & LINDSAY	0.00	29,363.39	23,490.71	5,872.68
					Per Diem Interest:	27.72	5,900.40
301.	6.	2	CALLENDER, JEFFREY & JOAN -TRUST	0.00	25,280.77	20,224.61	5,056.16
					Per Diem Interest:	23.23	5,079.39
303.	16.	2	DALY, CHARLES & PATRICIA	0.00	22,808.05	18,246.27	4,561.61
					Per Diem Interest:	24.90	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		20.51	4,582.12
304.	4.	2	REICH, DAVID H & SYLVIA	0.00	32,947.50 0.00	6,474.50 0.00	26,473.00
				Per Diem Interest:		1,807.43	28,280.43
306.	7.	2	QUELLER, HOWARD & LAURA	0.00	33,537.69 0.00	26,830.15 37.42	6,707.54
				Per Diem Interest:		32.31	6,739.85
306.	8.	2	BZURA, BRETT & SARA	0.00	39,464.87 13,649.37	42,491.39 877.54	10,622.85
				Per Diem Interest:		53.85	10,676.70
306.	14.	2	LEVY, MICHAEL & ALYSSA	0.00	29,349.07 0.00	23,479.25 0.00	5,869.82
				Per Diem Interest:		27.70	5,897.52
306.	17.	2	ULIN, NICOLE & BARAK	0.00	50,063.02 0.00	29,854.33 948.32	20,208.69
				Per Diem Interest:		527.89	20,736.58
306.	53.	2	MURRAY, CHARLES & MARIA	0.00	32,996.20 0.00	32,967.37 28.83	28.83
				Per Diem Interest:		0.01	28.84
306.	54.01	2	PUGLIESE, ANTHONY & GINA	0.00	32,471.92 0.00	25,977.53 47.16	6,494.39
				Per Diem Interest:		31.14	6,525.53
306.	59.01	2	KOPIT, MELANIE & SAM	0.00	38,694.69 372.45	23,075.01 0.00	15,992.13
				Per Diem Interest:		413.41	16,405.54
306.	62.	2	BURKE, TRUDY M	0.00	25,203.40 0.00	20,163.52 0.16	5,039.88
				Per Diem Interest:		23.14	5,063.02
308.	7.	2	ZHIVAGO, EILEEN A & PAUL	0.00	17,424.93 0.00	13,939.94 98.30	3,484.99
				Per Diem Interest:		14.59	3,499.58
309.	10.	2	CANGELOSI, ANDREW & ISABELLA	0.00	23,610.47 0.00	18,888.37 0.00	4,722.10
				Per Diem Interest:		21.39	4,743.49
401.	10.	2	PILLER, MARYANNA	0.00	25,369.58 0.00	20,295.66 54.06	5,073.92
				Per Diem Interest:		23.33	5,097.25
401.	20.	2	MEYER, SCOTT	0.00	13,465.50 45,439.29	4,011.94 0.00	54,892.85
				Per Diem Interest:		2,518.47	57,411.32

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
403.	18.	2	LEBWOHL, SCOTT & JESSICA	0.00	48,200.77 0.00 Per Diem Interest:	38,560.61 512.79 48.44	9,640.16 9,688.60
404.	1.	2	MARTIN, EDWARD C & MARION B	0.00	19,229.88 0.00 Per Diem Interest:	19,229.87 0.00 0.00	0.01 0.01
405.	2.	2	RAMAGE, MARIANN W	0.00	23,266.67 0.00 Per Diem Interest:	18,613.33 0.00 21.01	4,653.34 4,674.35
406.	7.	2	ONDROF,DEBRA ANN ALS JNTS	0.00	20,143.82 0.00 Per Diem Interest:	20,143.22 26.57 0.00	0.60 0.60
406.	44.	2	318 ORENDA CIR LLC	0.00	15,958.05 0.00 Per Diem Interest:	6,271.82 20.38 411.95	9,686.23 10,098.18
407.	6.	2	PARKS, RICHARD D & DONNA M	0.00	43,863.15 0.00 Per Diem Interest:	43,863.14 0.00 0.00	0.01 0.01
501.	13.	2	CIMEI, CURT & BRIDGMAN, LESLIE	0.00	62,081.69 0.00 Per Diem Interest:	49,665.35 204.60 63.71	12,416.34 12,480.05
501.	21.	2	LEAHEY, JOAN MARIE	0.00	49,252.22 0.00 Per Diem Interest:	39,401.77 0.00 49.60	9,850.45 9,900.05
502.	1.	2	ORR, CHRISTOPHER JAMES & KRISTIN D	0.00	33,036.32 0.00 Per Diem Interest:	26,429.05 239.85 31.76	6,607.27 6,639.03
502.	3.	2	GIBBONS, JOHN - GORMAN, COLLEEN	0.00	37,190.57 0.00 Per Diem Interest:	29,738.96 128.08 41.33	7,451.61 7,492.94
502.	5.	2	DIAMANT, RICHARD & COLBY	0.00	40,631.43 0.00 Per Diem Interest:	32,505.14 0.00 40.11	8,126.29 8,166.40
502.	13.	2	FLOOD, JOHN H III & MARIANNE	0.00	64,273.42 0.00 Per Diem Interest:	64,213.32 60.10 0.03	60.10 60.13
503.	6.	2	SHEEHAN, JEREMIAH P & SUSAN M	0.00	34,958.73 0.00 Per Diem Interest:	27,966.98 0.00 33.87	6,991.75 7,025.62
503.	21.		MATOSSIAN, RAFFEE & PAMELA		27,039.88	21,631.90	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,407.98
					Per Diem Interest:	25.16	5,433.14
505.	3.	2	SMITH, MARGARET	0.00	37,775.03	30,220.02	7,555.01
					Per Diem Interest:	36.97	7,591.98
509.	5.	2	SHERBEINI, MOHAMED & RAMADAN, NAASA	0.00	22,000.34	17,600.27	4,400.07
					Per Diem Interest:	19.62	4,419.69
510.	3.	2	TEDESCO, PAUL & KELLY	0.00	25,369.58	25,170.66	198.92
					Per Diem Interest:	0.49	199.41
510.	7.	2	COEN, ROBERT L & ALEXANDRA M	0.00	26,521.30	21,217.04	5,304.26
					Per Diem Interest:	24.59	5,328.85
510.	16.	2	PADEN, CHARLES H JR & CHERYL SACRA	0.00	45,321.25	36,635.33	9,158.84
					Per Diem Interest:	45.79	9,204.63
511.	5.	2	DE CAMPO-ROSEN LIVING TRUST	0.00	26,804.94	21,443.95	5,360.99
					Per Diem Interest:	24.91	5,385.90
601.	8.	2	ROBINSON, BENJAMIN & FRANZ,MICHELLE	0.00	23,879.78	36,379.20	12,179.70
					Per Diem Interest:	62.41	12,242.11
601.	13.	2	235 MUNSEE WAY LLC	0.00	38,909.57	31,127.65	7,781.92
					Per Diem Interest:	38.22	7,820.14
602.	5.	2	THAREJA, KSHIPRA & SACHIN	0.00	62,540.93	60,909.90	15,227.48
					Per Diem Interest:	79.17	15,306.65
602.	9.	2	BACHMAN, PAUL & TANYA	0.00	90,708.77	72,567.01	18,141.76
					Per Diem Interest:	95.20	18,236.96
603.	24.	2	CHAPALAMADUGU, PRATEEK & CHEN,NANCY	0.00	77,194.57	61,755.65	15,438.92
					Per Diem Interest:	80.33	15,519.25
603.	27.	2	SHOBER, MARTIN A & JENNIFER B	0.00	42,645.53	34,116.42	8,529.11
					Per Diem Interest:	42.33	8,571.44
603.	43.	4A	RAPUANO, SAMUEL & JO ANN	0.00	23,859.73	19,087.78	4,771.95
					Per Diem Interest:	45.76	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.67	4,793.62
605.	2.	2	GONZALEZ, DAVID & VILMA	0.00	57,095.82 118.23	45,771.24 499.78	11,442.81
					Per Diem Interest:	58.36	11,501.17
701.	3.	2	SCHOLDER, ELISSA & WEISENFELD, JASON	0.00	18,215.68 0.00	7,161.81 500.08	11,053.87
					Per Diem Interest:	423.89	11,477.76
702.	2.	1	NEAP MANAGEMENT LLC	0.00	22.93 4.67-	13.67 0.00	4.59
					Per Diem Interest:	0.01	4.60
703.	8.	1	DANCE, ROSE	0.00	383.92 0.00	307.13 4.35	76.79
					Per Diem Interest:	0.19	76.98
704.	13.	2	LIU, SHA & CHEN, MIN	0.00	25,042.97 0.00	25,022.10 20.87	20.87
					Per Diem Interest:	0.01	20.88
705.	15.	2	VENKATSWAMY, VENKATRAGHVAN & DEEPA	0.00	20,006.30 0.00	16,005.04 45.28	4,001.26
					Per Diem Interest:	17.43	4,018.69
707.	8.	2	RICCIO, TYLER A & CHRISTINA	0.00	33,491.85 0.00	26,793.48 0.00	6,698.37
					Per Diem Interest:	32.26	6,730.63
707.	14.	2	CHERIPKA, BRIAN A & LISA MARIE	0.00	47,808.25 0.00	38,246.60 0.00	9,561.65
					Per Diem Interest:	48.01	9,609.66
707.	45.	2	REITZ, SUSAN DALY	0.00	18,891.82 0.00	0.00 0.00	18,891.82
					Per Diem Interest:	1,637.58	20,529.40
708.	1.	2	HANER, MARK & ALEXANDRA	0.00	27,309.18 0.00	21,847.34 0.00	5,461.84
					Per Diem Interest:	25.46	5,487.30
708.	17.	2	KEHLER, ALICE	0.00	24,951.08 0.00	19,960.86 103.31	4,990.22
					Per Diem Interest:	22.87	5,013.09
708.	21.	2	MADDOCK, MALDWIN J & CATHERINE	0.00	20,653.79 0.00	16,523.03 0.00	4,130.76
					Per Diem Interest:	18.14	4,148.90
709.	4.	2	WALSH, GENEVIEVE & KANE, WILLIAM	0.00	16,542.52 0.00	13,234.01 0.00	3,308.51
					Per Diem Interest:	13.62	3,322.13

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

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709.	13.01	2	OLIVA, PAUL & KELLY	0.00	43,825.90 0.00 Per Diem Interest:	35,060.72 0.00 43.63	8,765.18 8,808.81
801.	2.	1	UNKNOWN OWNER % NIELSON, JERRY T	0.00	418.29 334.63- Per Diem Interest:	0.00 0.00 0.46	83.66 84.12
801.	28.	2	BENNER, ROSS	0.00	16,806.09 0.00 Per Diem Interest:	13,444.87 0.00 13.91	3,361.22 3,375.13
803.	13.	2	LUNDT, ANNE P & CARLOS R	0.00	17,711.43 0.00 Per Diem Interest:	17,711.42 27.79 0.00	0.01 0.01
806.	8.	2	GALLAGHER, THOMAS & RACHEL	0.00	17,642.68 402.25 Per Diem Interest:	18,040.05 4.88 0.01	4.88 4.89
806.	11.	2	NEUMANN, ROGER & LORI	0.00	15,665.83 0.72- Per Diem Interest:	12,531.94 25.36 17.23	3,133.17 3,150.40
808.	18.	2	HAMLETT, DAVID A & JARRETT, ALISON	0.00	34,838.40 0.00 Per Diem Interest:	27,870.72 0.00 33.74	6,967.68 7,001.42
808.	19.	2	VITTI, MARK T & JESSICA M	0.00	20,163.88 2,532.28 Per Diem Interest:	22,694.23 30.55 0.00	1.93 1.93
808.	29.	2	KING, KARA	0.00	18,599.37 0.00 Per Diem Interest:	14,879.49 0.00 15.88	3,719.88 3,735.76
808.	32.	2	KLAPP, LOUISE M-PETTIT, JOHN L	0.00	23,249.48 0.00 Per Diem Interest:	18,599.58 13.20 20.99	4,649.90 4,670.89
810.	19.	2	RILEY, THOMAS & BETH ANN	0.00	22,000.34 0.00 Per Diem Interest:	17,600.27 0.00 19.62	4,400.07 4,419.69
812.	18.	2	PARKER, ROBERT & CHRISTINE	0.00	39,691.72 0.00 Per Diem Interest:	31,753.37 62.70 39.08	7,938.35 7,977.43
901.	5.	2	TAORMINA, DANIEL & KRISTY	0.00	17,622.62 0.00 Per Diem Interest:	14,098.09 112.29 14.80	3,524.53 3,539.33
901.	16.		GABRIEL, JONATHAN & TELESKO, K		19,739.85	0.00	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	965.10	19,739.85
					Per Diem Interest:	907.50	20,647.35
901.	30.	2	RBEC HOMES INC	0.00	0.00	14,135.11	
					17,918.15	0.00	3,783.04
					Per Diem Interest:	31.99	3,815.03
903.	9.	2	HARRIGAN, TIMOTHY & MARY		16,462.29	16,455.99	
				0.00	0.00	380.08	6.30
					Per Diem Interest:	0.02	6.32
903.	36.	2	FAHS, JASON		23,183.58	18,546.86	
				0.00	0.00	0.00	4,636.72
					Per Diem Interest:	20.92	4,657.64
903.	47.	2	GRIFFETH, WILLIAM F JR & NANCY D		26,157.45	20,925.96	
				0.00	0.00	0.00	5,231.49
					Per Diem Interest:	24.19	5,255.68
906.	8.	2	PRICE, ALAN G & RACHELLE B		24,151.95	19,321.56	
				0.00	0.00	33.26	4,830.39
					Per Diem Interest:	21.99	4,852.38
906.	35.	2	MENDOZA, ZUZEL		11,629.04	9,303.23	
				0.00	0.00	0.00	2,325.81
					Per Diem Interest:	8.21	2,334.02
907.	3.	2	RODAK HOMES INC		14,554.20	8,679.18	
				0.00	0.00	63.77	5,875.02
					Per Diem Interest:	123.62	5,998.64
1001.	2.	2	MORBELLI, SADAF & TIMOTHY		23,040.33	18,432.26	
				0.00	0.00	21.18	4,608.07
					Per Diem Interest:	20.76	4,628.83
1002.	3.	2	BURNETT, ARIELLA & BOGEN, SUSAN		21,811.25	17,449.00	
				0.00	0.00	0.00	4,362.25
					Per Diem Interest:	19.41	4,381.66
1002.	36.	2	HILL, MARTHA ANN & NATHAN S & ETALS		21,487.50	17,190.00	
				0.00	0.00	44.19	4,297.50
					Per Diem Interest:	19.06	4,316.56
1002.	37.	2	TORIELLO, JOHN M & MORGAN		37,479.93	29,983.94	
				0.00	0.00	58.79	7,495.99
					Per Diem Interest:	36.65	7,532.64
1003.	6.	2	HILTZ, GEORGE S & JOAN EARLINE		30,348.73	24,327.12	
				0.00	0.00	74.82	6,021.61
					Per Diem Interest:	28.54	6,050.15
1003.	10.	-C0001- - 2	JABON, JEFFREY		29,277.44	17,459.17	
				0.00	0.00	233.60	11,818.27

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	291.25	12,109.52
1003.	11.	-C0005- 2	PATRAWALA, ZAIN & HUSSIAN, YASMEEN	0.00	14,416.68 0.00	11,533.34 129.61	2,883.34
					Per Diem Interest:	11.28	2,894.62
1003.	19.	2	SHARMA, SHYAM & MANJU	0.00	20,593.63 0.00	16,474.90 33.49	4,118.73
					Per Diem Interest:	18.07	4,136.80
1004.	16.	2	BBI HOLDINGS LLC	0.00	28,289.02 3,528.35	5,621.56 0.00	26,195.81
					Per Diem Interest:	1,645.11	27,840.92
1004.	20.	-C0006- 2	PALUMBO, DEBORAH M	0.00	14,425.28 2.11-	11,538.11 150.76	2,885.06
					Per Diem Interest:	15.87	2,900.93
1004.	20.	-C0014- 2	NEWELL, PAMELA R	0.00	14,780.54 0.00	11,824.43 0.00	2,956.11
					Per Diem Interest:	11.68	2,967.79
1004.	20.	-C0017- 2	KENT, MARY A	0.00	13,522.80 0.00	10,818.24 0.00	2,704.56
					Per Diem Interest:	10.30	2,714.86
1004.	20.	-C0022- 2	HILTWEIN, MARK S & MAURA A	0.00	14,115.85 0.00	11,292.68 27.70	2,823.17
					Per Diem Interest:	10.95	2,834.12
1004.	20.	-C0032- 2	KOLB, PAMELA BRITTON	0.00	13,565.78 0.00	10,852.62 0.00	2,713.16
					Per Diem Interest:	10.34	2,723.50
1004.	20.	-C0035- 2	LEIZ, DAVID & VIRGINIA	0.00	14,691.50 250.17-	11,503.03 25.08	2,938.30
					Per Diem Interest:	11.58	2,949.88
1005.	5.	2	MAHER, BRENDAN & KAREN G	0.00	44,078.03 0.00	35,262.42 0.00	8,815.61
					Per Diem Interest:	43.91	8,859.52
1006.	15.	2	MYERS, APRIL & HEFFERNAN, MICHAEL	0.00	30,729.99 0.00	24,583.99 46.12	6,146.00
					Per Diem Interest:	29.22	6,175.22
1101.	14.	2	PARKER, WALLACE & LINDA	0.00	36,322.91 185.79	29,206.96 0.00	7,301.74
					Per Diem Interest:	35.58	7,337.32
1101.	17.	2	SHARMA, JITENDRA & UPADHYAY, VEENA	0.00	46,243.97 0.00	27,576.90 390.75	18,667.07
					Per Diem Interest:	484.41	19,151.48

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.	22.	2	KARP, GARY J & STEPHANIE J	0.00	28,311.93 0.00 Per Diem Interest:	5,580.98 2,269.61 321.30	22,730.95 23,052.25
1102.	26.	2	HERTELL, KEITH S & KATHLEEN A-TRUST	0.00	63,030.00 0.00 Per Diem Interest:	62,971.14 58.86 0.03	58.86 58.89
1103.	16.	2	TOSH, ANDREW & KIMBERLY GRUNDY	0.00	30,901.89 0.00 Per Diem Interest:	24,721.51 85.71 29.41	6,180.38 6,209.79
1104.	24.	2	SCHOENEMANN, ROBERT & WENDY	0.00	36,712.12 0.00 Per Diem Interest:	36,712.11 0.00 0.00	0.01 0.01
1105.	15.	2	SNAUFFER, ROBERT E & SUSAN P	0.00	30,262.78 0.00 Per Diem Interest:	24,210.22 0.00 28.71	6,052.56 6,081.27
1105.	20.	2	MCDONOUGH, PATRICK J	0.00	21,178.08 0.00 Per Diem Interest:	16,942.46 0.00 18.72	4,235.62 4,254.34
1106.	7.	2	KAISER, MARGARET E	0.00	22,387.12 1.90- Per Diem Interest:	17,907.79 35.77 20.05	4,477.43 4,497.48
1107.	11.	2	TUCKER, H GLENN & WENDY	0.00	31,752.80 0.00 Per Diem Interest:	25,402.24 0.00 30.35	6,350.56 6,380.91
1109.	14.	2	BAKER, JON M & PATRICIA C	0.00	19,315.83 0.00 Per Diem Interest:	15,452.66 121.64 21.25	3,863.17 3,884.42
1109.	18.	2	555 MOUNTAIN AVE LLC	0.00	26,564.28 0.00 Per Diem Interest:	21,251.42 116.71 24.64	5,312.86 5,337.50
1110.	6.	2	OCONNELL, CHRISTOPHER & NINA D	0.00	19,673.95 0.00 Per Diem Interest:	15,739.16 39.58 17.06	3,934.79 3,951.85
1110.	12.	2	MALDARI, NICHOLAS & SHANNON	0.00	23,048.93 223.47 Per Diem Interest:	18,611.04 0.00 21.06	4,661.36 4,682.42
1113.	8.	2	GLYNN, JOHN R & CAROL A -TRUST	0.00	21,960.23 0.00 Per Diem Interest:	17,568.18 0.00 19.58	4,392.05 4,411.63
1203.	39.		CULLEN, JOHN A & PATRICIA L		23,352.62	18,682.09	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	82.66	4,670.53
					Per Diem Interest:	21.11	4,691.64
1204.	8.	2	GRINSTEIN, ANDREW N & CORI N	0.00	21,031.97 0.00	16,825.57 0.00	4,206.40
					Per Diem Interest:	18.56	4,224.96
1206.	11.	2	KCTLLC LLC	0.00	20,940.29 0.00	16,752.23 75.48	4,188.06
					Per Diem Interest:	18.45	4,206.51
1208.	4.	2	WILLIAMS, DAVID E	0.00	19,642.44 0.00	15,713.95 85.89	3,928.49
					Per Diem Interest:	17.03	3,945.52
1301.	20.	2	BAKER, THOMAS C & MAUREEN J	0.00	31,838.75 0.01-	25,470.99 0.01	6,367.75
					Per Diem Interest:	30.44	6,398.19
1302.	5.	2	LIDDY, MICHAEL K & ALESIA H	0.00	20,361.55 0.00	14,477.51 524.74	5,884.04
					Per Diem Interest:	42.33	5,926.37
1302.	21.	2	HUGHES,STUART FRANKLIN & EHLE,A E	0.00	24,068.87 0.00	19,255.09 38.18	4,813.78
					Per Diem Interest:	21.90	4,835.68
1304.	4.	2	NARKIS, SALLY	0.00	17,135.57 0.00	13,708.45 93.76	3,427.12
					Per Diem Interest:	14.27	3,441.39
1304.	30.	1	HUYNH, TIMOTHY & STEPHANIE	0.00	2.87 0.58-	0.00 0.00	2.29
					Per Diem Interest:	0.10	2.39
1304.	31.	1	VAN DEUSEN, ALEXANDER R	0.00	2.87 0.58-	0.00 0.00	2.29
					Per Diem Interest:	0.10	2.39
1304.	32.	1	UNKNOWN OWNER	0.00	2.87 2.29-	0.00 0.00	0.58
					Per Diem Interest:	0.00	0.58
1304.	38.	1	UNKNOWN OWNER	0.00	2.87 0.58-	0.00 0.00	2.29
					Per Diem Interest:	0.10	2.39
1305.	12.	2	709 GARFIELD AVENUE LLC	0.00	18,072.43 0.00	14,457.94 733.92	3,614.49
					Per Diem Interest:	1.81	3,616.30
1305.	14.	2	WU, NICOLE L	0.00	19,837.27 0.00	19,720.60 9.07	116.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.29	116.96
1305.	20.	2	SOALHEIRO, WELINGTON T & IONE	0.00	23,633.39 0.00	18,906.71 0.00	4,726.68
				Per Diem Interest:		21.42	4,748.10
1306.	12.02	2	CONTRACTING QUALITY LLC	0.00	17,533.80 0.00	10,456.02 0.00	7,077.78
				Per Diem Interest:		157.55	7,235.33
1402.	1.	1	SCHOENBERG, ROGER M & CATHERINE E	0.00	690.47 0.00	552.37 0.87	138.10
				Per Diem Interest:		0.34	138.44
1404.	9.	2	FITZPATRICK, JENNIFER & BRIAN	0.00	43,353.18 0.00	25,853.02 821.48	17,500.16
				Per Diem Interest:		392.04	17,892.20
1405.	14.	2	CANCELLIERE, JOHN A & JESSICA	0.00	23,567.49 17,827.57	29,055.20 269.84	12,339.86
				Per Diem Interest:		63.29	12,403.15
1407.	1.	2	TABATCHNICK, CRAIG & CARA	0.00	31,205.58 0.00	24,964.46 1,353.19	6,241.12
				Per Diem Interest:		29.75	6,270.87
1407.	3.	2	ALBRIGHT, DONN & MICHELLE	0.00	28,458.05 0.00	22,766.44 52.24	5,691.61
				Per Diem Interest:		26.72	5,718.33
1409.	13.	2	BOYLE, JOHN M	0.00	36,414.15 0.00	29,131.32 0.00	7,282.83
				Per Diem Interest:		35.48	7,318.31
1409.	16.	2	RUBENSTEIN, RYAN & SARA	0.00	32,915.99 0.00	26,332.79 90.16	6,583.20
				Per Diem Interest:		31.63	6,614.83
1410.	19.	2	CORCORAN, JAMES J & MARIA C M	0.00	26,696.08 0.00	21,356.86 238.04	5,339.22
				Per Diem Interest:		24.79	5,364.01
1701.	3.	4A	BONNER, EDWARD J & ANN E	0.00	65,829.10 0.00	52,663.28 2,778.67	13,165.82
				Per Diem Interest:		67.83	13,233.65
1901.	16.	2	RUKSHIN FAMILY TRUST	0.00	40,648.63 0.00	32,518.90 220.04	8,129.73
				Per Diem Interest:		40.13	8,169.86
1903.	14.	2	O'BRIEN, WALTER MARK	0.00	24,848.15 0.00	19,878.52 117.40	4,969.63
				Per Diem Interest:		22.75	4,992.38

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1904.	9.	2	ADLER, DARCELLE GLEASON	0.00	45,840.00 0.00 Per Diem Interest:	36,672.00 358.07 45.84	9,168.00 9,213.84
1904.	11.	2	COLLADO, VINCENT & ALEXIS	0.00	53,678.64 0.00 Per Diem Interest:	42,942.91 527.72 54.47	10,735.73 10,790.20
1904.	15.	2	ESPOSITO, NICHOLAS & LISA	0.00	23,713.60 0.00 Per Diem Interest:	18,971.33 0.00 21.50	4,742.27 4,763.77
1904.	22.	2	LENIHAN, MICHAEL J & DEA M	0.00	25,085.94 0.00 Per Diem Interest:	20,068.75 118.80 23.01	5,017.19 5,040.20
1904.	25.	2	MEHTA, SAMEER & MODY, AMISHA	0.00	40,539.75 0.00 Per Diem Interest:	32,431.80 113.28 40.01	8,107.95 8,147.96
1904.	34.	2	MORBELLI, TIMOTHY & SADAF ALI	0.00	30,208.57 0.00 Per Diem Interest:	24,166.85 29.20 28.65	6,041.72 6,070.37
1905.	1.	1	NATH, MANISH & KARAN, SHWETA	0.00	10,763.80 0.00 Per Diem Interest:	8,611.04 320.86 7.26	2,152.76 2,160.02
1905.	15.	2	ROTH, SUSAN	0.00	37,299.44 0.00 Per Diem Interest:	29,839.55 0.00 36.45	7,459.89 7,496.34
1905.	18.	2	DI GIORGIO, MARC A & ALEXA	0.00	28,781.79 0.00 Per Diem Interest:	23,025.43 0.00 27.08	5,756.36 5,783.44
1905.	27.	2	SPRINGFIELD AVE TSADIK LLC	0.00	15,843.45 0.00 Per Diem Interest:	9,448.01 0.00 138.30	6,395.44 6,533.74
1905.	34.	2	OPORTO, JOSEPH & BECKER, TARA	0.00	26,753.38 0.00 Per Diem Interest:	21,444.24 76.74 24.62	5,309.14 5,333.76
2001.	1.	2	CRALL, DAVID & HILLARY	0.00	72,306.88 0.00 Per Diem Interest:	57,845.50 113.70 74.96	14,461.38 14,536.34
2001.	3.	2	STEPANSKI, A F & JANE E	0.00	57,191.13 0.00 Per Diem Interest:	45,752.90 67.63 58.33	11,438.23 11,496.56
2001.	4.		PRIEST, NANCY W		63,972.59	51,178.07	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,794.52
					Per Diem Interest:	65.79	12,860.31
2003.	3.	2	DUNN, ROBERT & KRISTA	0.00	69,928.93	55,943.14	13,985.79
					Per Diem Interest:	72.34	14,058.13
2003.	7.	2	VASH, SERINA M	0.00	33,660.89	26,928.71	6,732.18
					Per Diem Interest:	32.45	6,764.63
2003.	27.	2	1111 EAST BROAD ST PROPERTIES, LLC	0.00	16,760.25	13,408.20	3,352.05
					Per Diem Interest:	13.86	3,365.91
2003.	54.	2	TOTO, MICHELLE	0.00	15,892.15	15,880.43	11.72
					Per Diem Interest:	0.01	11.73
2003.	57.	2	NANDA, ANIL & LAURA ANNE	0.00	120,857.17	96,685.73	24,171.44
					Per Diem Interest:	128.36	24,299.80
2003.	59.	2	MARGIOTTA, MICHAEL & DENISE	0.00	53,369.23	42,770.65	10,598.58
					Per Diem Interest:	53.71	10,652.29
2004.	7.	2	KHANNA, LAUREN G & VIKAS	0.00	43,479.24	34,783.39	8,695.85
					Per Diem Interest:	43.25	8,739.10
2101.	31.	2	PINHASOVICH, GERRY & RUTH	0.00	16,387.80	6,884.55	9,503.25
					Per Diem Interest:	260.83	9,764.08
2101.	33.	2	PATERSON, CHARLOTTE & PATERSON, D	0.00	18,153.99	14,661.92	3,665.48
					Per Diem Interest:	15.58	3,681.06
2101.	37.	2	COHEN, MATTHEW P & SPICER, SAMANTHA	0.00	26,919.54	21,535.63	5,383.91
					Per Diem Interest:	25.03	5,408.94
2101.	68.	2	BYRNE, HARRY MICHAEL/THOMSON, TRACEY	0.00	44,593.73	35,674.98	8,918.75
					Per Diem Interest:	44.47	8,963.22
2102.	3.	2	MORABITO, A & PAULCACCAMO, JOHN	0.00	25,444.07	20,355.25	5,088.82
					Per Diem Interest:	23.41	5,112.23
2103.	1.	2	KERKHOF, LEE & LESLIE	0.00	31,712.69	25,370.15	6,342.54
					Per Diem Interest:	105.27	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	30.30	6,372.84
2103.	6.	2	DI GREGORIO, JONATHAN & KRISTIN	0.00	33,526.23 1,916.11	34,963.31 0.00	479.03
					Per Diem Interest:	1.17	480.20
2103.	18.	2	HANLEY, SAMANTHA	0.00	30,394.79 0.00	24,315.83 53.97	6,078.96
					Per Diem Interest:	28.85	6,107.81
2105.	14.	2	SPASS, SUSAN % STACI SPASS TRUST	0.00	62,313.75 0.00	49,851.00 203.32	12,462.75
					Per Diem Interest:	63.97	12,526.72
2201.	3.	2	SCHWARTZ, ROBERT & MAXINE	0.00	37,855.25 0.00	30,284.20 171.75	7,571.05
					Per Diem Interest:	37.06	7,608.11
2201.	5.	2	MILLER, RICHARD & CHRISTINE	0.00	34,328.43 0.00	27,462.74 52.25	6,865.69
					Per Diem Interest:	33.18	6,898.87
2203.	4.	2	RUBENSTEIN,DAVID J & VALERIE R R	0.00	47,981.00 692.49	38,938.79 1,000.26	9,734.70
					Per Diem Interest:	48.96	9,783.66
2203.	23.	2	KUYAT, GREGORY & GWEN	0.00	23,467.22 0.00	18,773.77 0.00	4,693.45
					Per Diem Interest:	21.23	4,714.68
2203.	28.	2	KREUSSER,CHRISTOPHER & LISA A	0.00	20,097.98 0.00	11,985.13 43.91	8,112.85
					Per Diem Interest:	186.74	8,299.59
2204.	15.02	2	MC NULTY, ANDREW J & KATHRYN S N	0.00	46,840.65 365.95	37,765.28 331.00	9,441.32
					Per Diem Interest:	47.35	9,488.67
2207.	12.	2	COOK, ROBERT & SUSAN	0.00	22,120.67 0.00	17,696.53 0.00	4,424.14
					Per Diem Interest:	19.75	4,443.89
2207.	19.	2	FELIX NODAR & PURIFICACION NODAR LI	0.00	29,841.84 0.00	23,873.47 0.00	5,968.37
					Per Diem Interest:	28.25	5,996.62
2207.	26.	2	ZELLNER, FREDERICK M & NANCY B	0.00	24,366.83 0.00	24,346.63 20.20	20.20
					Per Diem Interest:	0.01	20.21
2211.	10.02	2	SMITH, JEFFREY & VIRGINIA	0.00	42,301.73 0.00	33,841.38 727.40	8,460.35
					Per Diem Interest:	41.95	8,502.30

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2212.	5.	2	DORMAN, DAVID & FRIED, DANIELLE	0.00	51,220.48 0.00 Per Diem Interest:	51,220.47 0.00 0.00	0.01 0.01
2213.	1.	2	SANTUCCI, EMILY & MATTHEW	0.00	18,782.94 0.00 Per Diem Interest:	15,026.35 0.00 16.08	3,756.59 3,772.67
2213.	13.	2	WHIPPLE, THOMAS C III & TINA M	0.00	17,190.00 0.00 Per Diem Interest:	13,752.00 0.00 14.33	3,438.00 3,452.33
2213.	14.	2	MARTINEZ, GREGORY J & KERNEY, M L	0.00	19,917.48 0.00 Per Diem Interest:	15,933.98 64.69 17.33	3,983.50 4,000.83
2213.	15.	2	GENLOT, JEFFREY D & DONNA	0.00	16,559.70 0.00 Per Diem Interest:	13,247.76 0.00 13.64	3,311.94 3,325.58
2214.	14.	2	FAZIO, THOMAS J & THERESA A	0.00	21,516.15 0.00 Per Diem Interest:	17,212.92 0.00 19.09	4,303.23 4,322.32
2214.	17.	2	ROUSSIN, CHRISTINA M	0.00	17,705.49 0.00 Per Diem Interest:	10,872.01 195.03 143.67	6,833.48 6,977.15
2301.	23.	2	FLAHERTY, ROSELEEN	0.00	18,611.04 0.00 Per Diem Interest:	14,888.83 23.88 15.89	3,722.21 3,738.10
2302.	2.	4A	WESTFIELD TENNIS CORP % L D CHAPIN	0.00	72,601.97 0.00 Per Diem Interest:	58,081.57 147.76 75.28	14,520.40 14,595.68
2302.	9.	2	HUTCHINS, JOHN C & MARGARET N	0.00	28,824.77 0.00 Per Diem Interest:	23,059.81 299.99 27.13	5,764.96 5,792.09
2302.	17.	2	GRECO, PETER A & CAROL	0.00	21,072.08 0.00 Per Diem Interest:	16,857.66 0.00 18.60	4,214.42 4,233.02
2302.	18.	2	ZELLER, WILLIAM D-MACLEAN, MARIA S	0.00	36,236.53 0.00 Per Diem Interest:	28,989.22 59.73 35.28	7,247.31 7,282.59
2302.	25.01	2	POWERS, DENISE	0.00	44,553.62 0.00 Per Diem Interest:	35,642.89 0.00 44.43	8,910.73 8,955.16
2302.	38.		JABLONKA, ELIOT & KARA SIMON-		25,976.95	20,819.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	37.89	5,157.51
					Per Diem Interest:	23.79	5,181.30
2302.	48.	2	HERTELL, DARREN & ALISON W	0.00	30,655.50	24,524.40	6,131.10
					Per Diem Interest:	29.14	6,160.24
2304.	6.	2	PERRY, JONATHAN & VIRGINIA LEE H.	0.00	30,334.63	24,267.70	6,066.93
					Per Diem Interest:	28.79	6,095.72
2305.	11.	2	DEVIN, JOHN PATRICK & ELLEN	0.00	30,950.60	24,760.48	6,190.12
					Per Diem Interest:	29.47	6,219.59
2308.	6.	2	MC AULIFFE, TIMOTHY JR & NICOLE	0.00	35,972.94	28,778.35	7,194.59
					Per Diem Interest:	34.99	7,229.58
2308.	7.	2	WALSH, SHIRLEY	0.00	32,995.99	26,396.79	6,599.20
					Per Diem Interest:	31.72	6,630.92
2309.	13.	2	ASHIS HOLDINGS LLC	0.00	25,785.00	15,376.50	19,184.38
					Per Diem Interest:	586.96	19,771.34
2311.	8.	2	CARLSON, DEAN L & ESTHER B	0.00	22,447.28	17,957.82	4,489.46
					Per Diem Interest:	20.11	4,509.57
2311.	11.	-C0001- - 4A	REMY JAX REALTY LLC	0.00	8,514.78	6,811.82	1,702.96
					Per Diem Interest:	4.79	1,707.75
2311.	11.	-C0002- - 4A	REMY JAX REALTY LLC	0.00	8,514.78	6,811.82	1,702.96
					Per Diem Interest:	4.79	1,707.75
2311.	11.	-C0004- - 4A	WEISHOLTZ, JASON R & STEPHANIE G	0.00	4,824.67	3,859.73	964.94
					Per Diem Interest:	2.36	967.30
2311.	11.	-C0005- - 4A	BIONDI, JULIE A	0.00	7,878.75	6,303.00	1,575.75
					Per Diem Interest:	4.09	1,579.84
2311.	11.	-C0006- - 4A	BIONDI, JULIE	0.00	9,841.28	7,873.02	1,968.26
					Per Diem Interest:	6.25	1,974.51
2401.	1.	4A	HERTELL, KEITH S & KATHLEEN A TRUST	0.00	28,650.00	28,625.52	24.48
					Per Diem Interest:	24.48	24.48

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	24.49
2402.	1.	2	KORKMAZSKY, ROMAN & MCCLANAHAN, A	0.00	34,838.40 777.68	28,510.88 91.29	7,105.20
				Per Diem Interest:		34.50	7,139.70
2402.	6.	-C0001- - 2	PLAVECZKY, MATTHEW & JACQUELINE M B	0.00	22,630.64 0.00	18,104.51 78.99	4,526.13
				Per Diem Interest:		20.31	4,546.44
2403.	1.	2	336 MOUNTAIN LLC	0.00	22,461.60 0.00	13,394.64 22.40	9,066.96
				Per Diem Interest:		213.65	9,280.61
2404.	5.	2	KEOHANE, DANIEL & JO ANNE	0.00	19,957.38 0.00	11,900.14 450.89	8,057.24
				Per Diem Interest:		185.19	8,242.43
2404.	6.	2	GHEDINE, SCOTT	0.00	18,599.58 0.00	14,879.66 0.00	3,719.92
				Per Diem Interest:		15.88	3,735.80
2404.	10.	2	TAMBOLI, J & J - TAMBOLI, S & M	0.00	22,074.83 0.00	17,659.86 100.70	4,414.97
				Per Diem Interest:		19.70	4,434.67
2404.	28.	2	BENNETT, GEORGE & THERESA	0.00	22,696.53 0.00	18,884.43 119.24	3,812.10
				Per Diem Interest:		16.39	3,828.49
2404.	29.	2	HONIG, MICHAEL & CLAIRE	0.00	41,192.98 0.00	32,954.38 68.01	8,238.60
				Per Diem Interest:		40.73	8,279.33
2404.	60.	2	BRAUTIGAM, RICHARD & MARY	0.00	24,544.45 0.00	19,635.56 638.57	4,908.89
				Per Diem Interest:		22.42	4,931.31
2405.	22.	4A	205 EAST BROAD STREET LLC	0.00	108,194.59 0.00	86,555.67 0.00	21,638.92
				Per Diem Interest:		114.43	21,753.35
2405.	23.	4A	205 EAST BROAD STREET LLC	0.00	52,745.99 0.00	42,196.79 0.00	10,549.20
				Per Diem Interest:		53.44	10,602.64
2405.	26.01	1	118 ELM STREET PARTNERS LLC	0.00	42,215.28 25,416.07	54,105.08 225.62	13,526.27
				Per Diem Interest:		69.81	13,596.08
2406.	7.	-C0002- - 2	SALLY ANN UNCHESTER REVOCABLE LIVIN	0.00	11,580.33 0.00	9,264.26 13.73	2,316.07
				Per Diem Interest:		8.16	2,324.23

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2406.	9.	4A	261 ORCHARD STREET, LLC	0.00	24,237.90 0.00 Per Diem Interest:	19,390.32 0.00 22.08	4,847.58 4,869.66
2406.	10.	-C0004- 2	WARNER, BETH M	0.00	12,878.18 0.00 Per Diem Interest:	12,878.17 0.00 0.00	0.01 0.01
2406.	10.	-C0008- 2	FUCHS, HOWARD & MARY ROSSI	0.00	15,322.03 0.00 Per Diem Interest:	12,257.62 0.00 12.27	3,064.41 3,076.68
2406.	13.	2	237 ORCHARD REALTY LLC	0.00	17,608.29 2,591.50 Per Diem Interest:	15,706.32 174.52 20.13	4,493.47 4,513.60
2501.	4.	2	SCOTT, WILLIAM A - WISE, GAY A	0.00	24,318.13 0.00 Per Diem Interest:	19,454.50 0.00 22.17	4,863.63 4,885.80
2501.	24.	2	FRANCAVIGLIA, JOSEPHINE - EST OF	0.00	17,794.52 0.00 Per Diem Interest:	17.00 864.69 822.37	17,777.52 18,599.89
2502.	2.	2	PANIKIEWSKY, RICHARD B. JR, & ANN	0.00	16,301.85 0.00 Per Diem Interest:	13,041.48 33.49 13.35	3,260.37 3,273.72
2502.	3.	2	EVEREST INVESTMENT GROUP LLC	0.00	19,367.40 0.00 Per Diem Interest:	13,693.24 665.36 29.40	5,674.16 5,703.56
2502.	6.	2	PARRAN, DAMANI & ALISON & FRASER, J	0.00	23,702.15 0.00 Per Diem Interest:	23,682.62 73.07 0.01	19.53 19.54
2502.	14.	4A	LT WESTFIELD LLC C/O HELEN GRABLE	0.00	42,344.70 0.00 Per Diem Interest:	33,875.76 0.00 42.00	8,468.94 8,510.94
2504.	7.	2	LICK, CHRISTOPHER & SINGER,JENNIFER	0.00	28,578.38 0.00 Per Diem Interest:	22,862.70 480.21 26.86	5,715.68 5,742.54
2504.	21.	2	LOCONSOLO, JOHN P & PAMELA J	0.00	20,052.14 0.00 Per Diem Interest:	7,888.42 287.66 537.35	12,163.72 12,701.07
2504.	23.	2	CHEN, QING & LAI, XIUSHAN	0.00	19,619.53 0.00 Per Diem Interest:	15,695.62 0.00 17.00	3,923.91 3,940.91
2505.	1.	T01- - -	WESTFIELD ARMS LLC		33,849.98	20,185.93	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	33.26	13,664.05
					Per Diem Interest:	343.31	14,007.36
2505.	33.	-C0004- 2	JENNIS, ESTHER & PAUL	0.00	12,657.58 0.00	10,126.06 0.00	2,531.52
					Per Diem Interest:	9.34	2,540.86
2505.	33.	-C0011- 2	FISCHER, SUZANNE	0.00	18,390.44 0.61-	14,711.74 0.02	3,678.09
					Per Diem Interest:	15.65	3,693.74
2505.	33.	-C0016- 2	LUCILLE A LAURICELLA REVOCABLE LIVI	0.00	11,305.29 8.08-	9,036.15 15.02	2,261.06
					Per Diem Interest:	12.44	2,273.50
2505.	33.	-C0032- 2	GUARNA, ANTHONY & DOMINICK	0.00	12,522.92 0.00	10,018.33 326.88	2,504.59
					Per Diem Interest:	9.20	2,513.79
2506.	1.	4A	LT WESTFIELD LLC C/O HELEN GRABLE	0.00	35,692.18 0.00	28,553.74 0.00	7,138.44
					Per Diem Interest:	34.68	7,173.12
2506.	5.	4A	PROSPECT ST VENTURES LLC	0.00	30,202.20 0.00	24,135.18 492.09	6,067.02
					Per Diem Interest:	33.98	6,101.00
2506.	8.01	-C0004- 2	BECKER, NATALIE & PAMELA, TRUSTEES	0.00	21,645.08 0.00	17,316.06 326.56	4,329.02
					Per Diem Interest:	19.23	4,348.25
2506.	8.01	-C0006- 2	PROFACI, JOHN J & CONSTANCE M	0.00	21,650.80 0.00	17,320.64 0.00	4,330.16
					Per Diem Interest:	19.24	4,349.40
2506.	8.01	-C0013- 2	DE FALCO, CATHERINE	0.00	18,579.53 0.00	14,863.62 0.00	3,715.91
					Per Diem Interest:	15.86	3,731.77
2506.	8.01	-C0014- 2	FARIS, RUTH	0.00	29,927.79 0.00	29,926.62 482.41	1.17
					Per Diem Interest:	0.00	1.17
2506.	9.	1	ABBOTT, JOHN NORMAN	0.00	3.00 2.40-	0.00 0.00	0.60
					Per Diem Interest:	0.00	0.60
2506.	11.	4A	M & M CONTINENTAL, LLC	0.00	25,468.13 0.00	20,374.50 0.00	5,093.63
					Per Diem Interest:	23.43	5,117.06
2508.	5.	2	FAHS, JASON S & SHERRY E	0.00	14,061.43 0.00	11,249.14 0.00	2,812.29

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		10.89	2,823.18
2508.	11.	4A	LT WESTFIELD LLC C/O HELEN GRABLE	663,324.82	530,659.85		
				0.00	0.00	0.00	132,664.97
				Per Diem Interest:		729.66	133,394.63
2510.	8.	2	VILLANUEVA, PALMAROSA EST	18,207.08	3,273.01		
				0.00	0.00	819.60	14,934.07
				Per Diem Interest:		642.75	15,576.82
2510.	12.	4A	JEPA 135 LLC	14,302.08	11,441.66		
				0.00	0.00	66.78	2,860.42
				Per Diem Interest:		11.15	2,871.57
2510.	17.	2	SOUTH 638 L L C	16,373.48	3,416.29		
				0.00	0.00	1,505.87	12,957.19
				Per Diem Interest:		32.53	12,989.72
2512.	6.	2	BOVINO, BENJAMIN	11,268.05	4,428.56		
				0.00	0.00	49.02	6,839.49
				Per Diem Interest:		267.49	7,106.98
2512.	8.	2	ARGENTIERE, FLOYD	11,545.95	9,236.76		
				0.00	0.00	72.71	2,309.19
				Per Diem Interest:		12.70	2,321.89
2512.	25.	2	HANDY, KIMBERLY T	10,027.50	8,022.00		
				0.00	0.00	0.00	2,005.50
				Per Diem Interest:		6.45	2,011.95
2512.	28.	4A	CENTENNIAL LODGE 400 & TEMPLE 246	16,869.13	129.82		
				0.00	0.00	974.43	16,739.31
				Per Diem Interest:		620.00	17,359.31
2512.	34.	1	UNKNOWN OWNER	2.87	0.00		
				0.00	2.29-	0.00	0.58
				Per Diem Interest:		0.00	0.58
2513.	8.	2	AGNONE, JOHN & KAREN E	11,033.12	8,834.26		
				0.00	0.00	48.96	2,198.86
				Per Diem Interest:		7.51	2,206.37
2513.	13.	2	TYSON, CARRIE M	10,812.52	8,650.01		
				0.00	0.00	50.62	2,162.51
				Per Diem Interest:		7.31	2,169.82
2604.	21.	2	FABIANO, DANIEL JR & CYNTHIA	14,494.04	14,483.72		
				0.00	0.00	23.51	10.32
				Per Diem Interest:		0.01	10.33
2606.	8.	-C0003- - 2	OLYMPUS COURT, LLC	10,855.49	8,685.08		
				0.00	0.00	0.00	2,170.41
				Per Diem Interest:		7.36	2,177.77

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2606.	13.	4A	IAIONE, THOMAS JR	0.00	25,873.82 0.00 Per Diem Interest:	5,101.73 1,494.57 730.34	20,772.09 21,502.43
2606.	20.	4A	CHALITO C - WESTFIELD LLC	0.00	18,404.77 0.00 Per Diem Interest:	14,723.44 42.77 20.25	3,681.33 3,701.58
2607.	6.	2	941 SOUTH AVE LLC	0.00	12,442.70 0.00 Per Diem Interest:	4,890.22 0.00 303.68	7,552.48 7,856.16
2607.	23.	2	47 CHURCH ST LLC	0.00	13,694.70 0.00 Per Diem Interest:	10,954.77 43.03 15.09	2,739.93 2,755.02
2608.	16.	2	DYNER DEVELOPMENT LLC	0.00	13,734.82 0.00 Per Diem Interest:	0.00 0.00 1,148.35	13,734.82 14,883.17
2608.	23.	2	CORNO, LEWIS M & CLAUDIA	0.00	14,516.95 0.00 Per Diem Interest:	11,613.56 65.43 11.39	2,903.39 2,914.78
2609.	2.	2	DANIEL MC GOVERN SPECIALNEEDS TRUST	0.00	14,439.60 0.00 Per Diem Interest:	11,551.68 20.89 11.30	2,887.92 2,899.22
2609.	14.	2	CHAMBERLIN, FLOYD C, JR & CAMILLE	0.00	14,763.35 0.00 Per Diem Interest:	5,725.74 180.73 383.55	9,037.61 9,421.16
2610.	9.	2	26 IRVING AVENUE CORP	0.00	8,486.13 0.00 Per Diem Interest:	5,007.87 325.10 27.14	3,478.26 3,505.40
2610.	10.	2	26 IRVING AVENUE CORP	0.00	8,145.20 0.00 Per Diem Interest:	4,831.23 313.41 45.19	3,313.97 3,359.16
2610.	16.	2	KUKIS, JOHN M & MARY ANN	0.00	12,270.80 0.00 Per Diem Interest:	9,819.97 98.40 8.90	2,450.83 2,459.73
2610.	18.	2	DRAGON, MANUELA	0.00	13,184.73 0.00 Per Diem Interest:	7,802.48 102.22 153.89	5,382.25 5,536.14
2702.	5.	1	UNKNOWN OWNER	0.00	2.87 2.29- Per Diem Interest:	0.00 0.00 0.00	0.58 0.58
2703.	2.		UNKNOWN OWNER		2.87	0.00	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	2.29-	0.00	0.58
					Per Diem Interest:	0.00	0.58
2704.	9.	2	SCIROCCO, PRISCO & LORENZINA	0.00	14,047.10 0.00	11,237.68 34.38	2,809.42
					Per Diem Interest:	10.87	2,820.29
2704.	24.	2	HSIEH, FRANK & CHEN, PALEY	0.00	30,414.84 0.00	30,313.99 0.00	100.85
					Per Diem Interest:	0.25	101.10
2705.	1.	2	DI DARIO, BENNY V	0.00	19,467.68 0.00	14,582.17 707.01	4,885.51
					Per Diem Interest:	30.83	4,916.34
2705.	7.	2	DI DARIO, BENNY V & GINA	0.00	14,055.69 0.00	11,244.55 614.48	2,811.14
					Per Diem Interest:	10.88	2,822.02
2705.	23.	2	LIEBRICH, BERNADINE	0.00	14,213.27 0.00	0.00 849.45	14,213.27
					Per Diem Interest:	498.88	14,712.15
2706.	12.	2	CIULLO, ALFONSO A & EMMA C	0.00	23,283.85 0.00	18,626.42 215.36	4,657.43
					Per Diem Interest:	25.63	4,683.06
2706.	16.	2	CIULLO, ALFONSO A & EMMA C	0.00	16,473.75 0.00	13,178.58 143.58	3,295.17
					Per Diem Interest:	18.13	3,313.30
2706.	21.	2	PANTOJA, FREDSWINDA	0.00	11,949.92 0.00	9,845.95 145.24	2,103.97
					Per Diem Interest:	6.99	2,110.96
2706.	25.	2	DANG, QUY THI	0.00	14,591.45 0.00	8,819.08 84.59	5,772.37
					Per Diem Interest:	160.18	5,932.55
2708.	11.	2	ISOLDI, FRANK D	0.00	11,697.80 0.00	9,358.24 23.45	2,339.56
					Per Diem Interest:	8.29	2,347.85
2708.	18.	2	WANG, JIAN	0.00	14,468.25 0.00	14,460.91 0.23	7.34
					Per Diem Interest:	0.02	7.36
2708.	19.	2	MISNER, WAYNE L - TRUST	0.00	15,588.47 0.00	12,470.77 0.00	3,117.70
					Per Diem Interest:	12.57	3,130.27
2708.	24.	2	CLARK, NINA - CREESE, BARBARA	0.00	10,013.18 0.18-	9,011.68 10.85	1,001.32

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.45	1,003.77
2708.	28.	2	LOTUS PROPERTIES, LLC	0.00	9,259.68 0.00	7,407.74 0.00	1,851.94
					Per Diem Interest:	5.61	1,857.55
2709.	19.	2	COMMINS, MICHAEL	0.00	14,064.29 0.00	11,234.44 87.21	2,829.85
					Per Diem Interest:	16.06	2,845.91
2709.	24.	2	FC SON GOLDEN PROPERTIESLLC	0.00	10,096.27 0.00	8,077.01 336.68	2,019.26
					Per Diem Interest:	6.53	2,025.79
2802.	1.	2	AGUIRRE, DONNA CONTRERAS M	0.00	15,826.27 0.00	13,717.49 159.54	2,108.78
					Per Diem Interest:	7.02	2,115.80
2802.	12.	2	MC MANUS, KEVIN J & BONAVENTUREN	0.00	17,058.22 0.00	13,646.57 88.05	3,411.65
					Per Diem Interest:	14.18	3,425.83
2802.	19.	2	ALAMENO, SALLY	0.00	16,195.85 0.00	12,956.68 62.26	3,239.17
					Per Diem Interest:	13.24	3,252.41
2802.	28.	2	MURPHY, HELEN	0.00	13,614.48 0.00	10,891.58 0.00	2,722.90
					Per Diem Interest:	10.40	2,733.30
2802.	29.	2	SCIOSCIA, DONATO & ROSA	0.00	14,900.87 0.00	11,920.69 0.00	2,980.18
					Per Diem Interest:	11.81	2,991.99
2805.	13.	2	COHEN, SUSAN	0.00	27,300.59 0.00	21,840.47 45.32	5,460.12
					Per Diem Interest:	25.45	5,485.57
2806.	7.	2	SORIERO, KENNETH J & ELIZABETH	0.00	28,672.93 0.00	22,938.34 157.22	5,734.59
					Per Diem Interest:	26.96	5,761.55
2811.	13.	2	YRW REALTY LLC	0.00	20,161.00 0.00	16,128.80 73.48	4,032.20
					Per Diem Interest:	17.60	4,049.80
2811.	33.	2	PETER G MCGOVERN REVOCABLE TRUST	0.00	40,536.89 0.00	40,498.25 2.01	38.64
					Per Diem Interest:	0.09	38.73
2813.	27.	2	YOUNG,JR-RICHARD L & NADIENNE	0.00	14,247.65 0.12-	11,398.00 97.34	2,849.53
					Per Diem Interest:	15.67	2,865.20

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2814.	8.02	2	ANDRETTA, DONALD A & JENNIFER L	0.00	21,587.78 0.00 Per Diem Interest:	17,270.22 0.00 19.17	4,317.56 4,336.73
2814.	13.	2	DE STEFANIS, FRANCES H	0.00	18,814.24 0.00 Per Diem Interest:	15,051.39 0.00 16.12	3,762.85 3,778.97
2815.	5.2	2	ZHANG, GEORGE ZHAOYUAN/HO,ALESON C	0.00	27,764.72 0.00 Per Diem Interest:	22,211.77 0.00 25.96	5,552.95 5,578.91
2815.	6.3	2	ZHONG, LU & FANG LIU, RONG	0.00	26,100.15 0.00 Per Diem Interest:	26,053.77 46.38 0.11	46.38 46.49
2815.	22.	2	BANTA, CHRISTOPHER MICHAEL	0.00	16,553.98 0.00 Per Diem Interest:	0.00 814.29 756.10	16,553.98 17,310.08
2816.	2.	2	MORSE, NORMAN	0.00	14,679.83 0.00 Per Diem Interest:	11,743.86 248.04 11.57	2,935.97 2,947.54
2816.	4.	2	JACKSON, MARY M & DWIDER, ADEL M	0.00	20,175.33 0.00 Per Diem Interest:	4,505.48 490.80 951.83	15,669.85 16,621.68
2816.	32.	2	NGUYEN, GIANG	0.00	9,932.95 23,605.31 Per Diem Interest:	25,650.34 219.45 38.80	7,887.92 7,926.72
2816.	41.	2	MOTT, CHARLES S & JOAN	0.00	13,943.74 0.00 Per Diem Interest:	11,154.99 0.00 10.76	2,788.75 2,799.51
2816.	44.	2	OWENS, JENNIFER F & DARRIN R	0.00	14,803.45 0.00 Per Diem Interest:	11,842.76 11.42 11.70	2,960.69 2,972.39
2816.	46.	2	LO CONTE, GENEVA W	0.00	15,410.84 0.00 Per Diem Interest:	15,399.60 11.24 0.01	11.24 11.25
2816.	51.	2	BORNE, THOMAS B	0.00	12,749.25 0.00 Per Diem Interest:	10,199.40 240.28 9.44	2,549.85 2,559.29
2817.	8.	2	IDLAND, ROGER & ELLEN M	0.00	14,680.27 0.00 Per Diem Interest:	11,762.54 18.33 11.47	2,917.73 2,929.20
2901.	4.		NELSON, JOYCE P		10,806.78	8,645.42	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,161.36
					Per Diem Interest:	7.31	2,168.67
2901.	11.	2	BLUMENFELD, JED H & SADEK, REBECCA	0.00	25,805.05 0.00	15,388.46 938.49	10,416.59
					Per Diem Interest:	251.72	10,668.31
2901.	19.	2	WEST BROAD, LLC	0.00	15,067.04 0.00	12,053.63 0.00	3,013.41
					Per Diem Interest:	11.99	3,025.40
2901.	20.	2	EDWARDS, GLADYS M	0.00	10,500.02 0.00	8,400.01 59.48	2,100.01
					Per Diem Interest:	6.97	2,106.98
2901.	28.02	2	ZAIDI, ZAHEER A & FATMA, FARHAT	0.00	18,000.80 0.00	14,400.64 0.00	3,600.16
					Per Diem Interest:	15.22	3,615.38
2901.	30.	2	RODRIGUES, ISABELLA M	0.00	8,660.90 0.00	6,928.72 0.00	1,732.18
					Per Diem Interest:	4.95	1,737.13
2901.	31.	2	RODRIGUES, ISABELLA M	0.00	8,523.38 0.00	6,818.70 0.00	1,704.68
					Per Diem Interest:	4.80	1,709.48
2903.	4.	2	DE RUBEIS, JOSEPH GEORGE	0.00	15,436.63 0.00	3,005.95 27.50	12,430.68
					Per Diem Interest:	906.44	13,337.12
2904.	6.	2	PHILI, STELIOS & WALANO, ROSE M	0.00	35,981.54 0.00	28,785.23 152.82	7,196.31
					Per Diem Interest:	35.00	7,231.31
2904.	9.	2	BALL FAMILY TRUST	0.00	22,567.60 0.00	18,054.08 43.22	4,513.52
					Per Diem Interest:	20.24	4,533.76
2904.	23.	2	AKIYAMA, YASUHIRO	0.00	15,216.02 0.00	12,172.81 0.00	3,043.21
					Per Diem Interest:	12.16	3,055.37
2905.	2.	2	ALFONSO, PAUL M & KRISTEN R	0.00	21,831.30 0.00	17,465.04 0.00	4,366.26
					Per Diem Interest:	19.43	4,385.69
2905.	13.	2	BRADY, JENNIFER ANN & SHAWN	0.00	23,220.83 331.96	18,818.08 0.00	4,734.71
					Per Diem Interest:	21.46	4,756.17
2906.	3.	2	WANG, YING	0.00	17,270.23 0.00	13,816.18 69.13	3,454.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		14.42	3,468.47
2906.	7.	2	HELFAND, MICHAEL D & LINDA M	0.00	26,406.70 0.00	21,125.36 0.00	5,281.34
				Per Diem Interest:		24.47	5,305.81
2906.	10.	2	YARNELL, JOHN S	0.00	25,420.93 0.00	20,336.74 0.00	5,084.19
				Per Diem Interest:		23.38	5,107.57
2909.	5.01	2	RAPUANO, SAM & JO ANN	0.00	13,348.04 0.00	10,678.43 21.33	2,669.61
				Per Diem Interest:		10.10	2,679.71
2909.	14.0103	2	DUVAL, JUSTIN	0.00	30,185.64 0.00	24,148.51 56.08	6,037.13
				Per Diem Interest:		28.62	6,065.75
2910.	13.	2	BADIOLA-LIM, KATRINA A&LIM,F E JR	0.00	15,350.68 0.00	11,947.15 120.06	3,403.53
				Per Diem Interest:		13.54	3,417.07
2911.	13.	2	CRISTIN QUINN-MOORE REVOCABLE LIVIN	0.00	15,611.08 431.79	12,786.50 0.00	3,256.37
				Per Diem Interest:		13.33	3,269.70
2911.	28.	2	SMITH, MARK A JR & KYLE A	0.00	11,322.48 0.00	9,057.98 468.03	2,264.50
				Per Diem Interest:		7.87	2,272.37
2912.	4.	2	ALLMAN, NORRIS & MIGAIL	0.00	12,050.19 0.00	11,292.00 16.21	758.19
				Per Diem Interest:		1.85	760.04
2912.	8.	2	PANARESE, ROSEMARIE	0.00	13,138.89 0.00	10,511.11 30.37	2,627.78
				Per Diem Interest:		9.87	2,637.65
3002.	5.	4C	BENTLEY WESTFIELD, LLC	0.00	419,475.00 0.00	0.00 22,640.38	419,475.00
				Per Diem Interest:		17,158.03	436,633.03
3002.	16.	2	CALAVANO, NINA	0.00	12,563.03 0.00	7,429.28 42.11	5,133.75
				Per Diem Interest:		104.11	5,237.86
3003.	2.	4A	SWIFT, SARA	0.00	18,109.34 0.00	14,487.47 35.45	3,621.87
				Per Diem Interest:		15.34	3,637.21
3003.	27.	2	VILLANI, ADELE D - EST OF	0.00	12,551.57 0.00	12,551.56 0.00	0.01
				Per Diem Interest:		0.00	0.01

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3003.	35.	4A	AH & AM REALTY LLC	0.00	20,315.72 0.00 Per Diem Interest:	16,252.57 0.00 17.77	4,063.15 4,080.92
3003.	37.	2	HUMISTON, RICHARD W JR	0.00	16,505.27 0.00 Per Diem Interest:	13,204.21 0.00 13.58	3,301.06 3,314.64
3003.	40.	2	TEDESCHI, JOHN & MARY L	0.00	16,270.34 0.00 Per Diem Interest:	13,016.27 0.00 13.32	3,254.07 3,267.39
3003.	43.	2	TEDESCHI, MARY L	0.00	18,519.37 0.00 Per Diem Interest:	14,815.49 0.00 15.79	3,703.88 3,719.67
3003.	48.	2	HALLER, CLAUDIA J	0.00	16,943.62 0.00 Per Diem Interest:	13,555.40 0.00 14.06	3,388.22 3,402.28
3003.	52.	4A	415 WESTFIELD REALTY LLC % HOAI VO	0.00	11,376.77 0.00 Per Diem Interest:	9,101.41 78.32 7.93	2,275.36 2,283.29
3006.	19.	2	TETERIN, MIKHAIL & GARBER, IRENE	0.00	27,635.79 0.00 Per Diem Interest:	22,120.20 0.00 25.76	5,515.59 5,541.35
3007.	18.	2	HENDERSON, BRUCE T & LAURIE A	0.00	23,381.27 0.00 Per Diem Interest:	18,705.01 337.41 21.14	4,676.26 4,697.40
3007.	21.	-C0001- - 2	AJS AND GROWING LLC	0.00	25,475.58 0.00 Per Diem Interest:	20,380.46 0.00 23.44	5,095.12 5,118.56
3008.	7.	2	MAZZILLI, PASQUALE	0.00	16,794.63 0.00 Per Diem Interest:	15,635.71 71.66 2.83	1,158.92 1,161.75
3008.	15.	2	SHARMA, SAM	0.00	15,637.18 0.00 Per Diem Interest:	12,509.74 29.12 12.62	3,127.44 3,140.06
3010.	10.	4A	PARIKH REAL ESTATE HOLDINGS, L L C	0.00	21,390.64 159.89 Per Diem Interest:	17,247.41 173.82 19.09	4,303.12 4,322.21
3010.	13.	4A	PANZA, ROBERT & EILANE	0.00	28,420.80 0.00 Per Diem Interest:	22,736.64 42.63 26.68	5,684.16 5,710.84
3010.	14.		570 WESTFIELD AVENUE LLC		36,557.40	29,245.92	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	56.98	7,311.48
					Per Diem Interest:	35.63	7,347.11
3010.	20.	2	SUOZZO, PAUL J	0.00	14,370.84	14,320.75	50.09
					Per Diem Interest:	0.12	50.21
3011.	10.	2	COLIN FISCHETTI 2018 IRREVOCABLE TR	0.00	18,556.60	14,845.28	3,711.32
					Per Diem Interest:	15.83	3,727.15
3103.	9.	T01- 4A	- - WIRELESS PROPCO LLC	0.00	17,190.00	10,226.22	7,751.28
					Per Diem Interest:	230.22	7,981.50
3103.	11.	4A	EVANS FAMILY HOLDINGS LLC C/O KELLY	0.00	79,835.09	63,868.07	15,967.02
					Per Diem Interest:	83.24	16,050.26
3105.	2.	4A	102 EAST BROAD STREET LLC	0.00	41,734.78	33,387.82	8,346.96
					Per Diem Interest:	41.33	8,388.29
3105.	12.	4A	J&J CONTINENTAL, LLC	0.00	29,962.50	23,970.00	5,992.50
					Per Diem Interest:	28.38	6,020.88
3105.	13.	4A	REMONKO, LEON R & ANDREA Z	0.00	30,750.53	30,750.42	0.11
					Per Diem Interest:	0.00	0.11
3105.	20.	4A	KILGARIFF HOLDINGS, L L C	0.00	39,694.33	31,755.46	7,938.87
					Per Diem Interest:	39.08	7,977.95
3106.	4.	4A	WP 66 ELM HOLDINGS LLC	0.00	117,857.50	94,286.00	23,571.50
					Per Diem Interest:	125.06	23,696.56
3106.	7.02	4A	RIVER VENTURES LLC	0.00	37,653.88	30,123.10	7,530.78
					Per Diem Interest:	36.84	7,567.62
3107.	4.	4A	RAMOS, ALFONSO F & RAMOS, JOHN P	0.00	98,387.87	86,072.27	12,315.60
					Per Diem Interest:	63.16	12,378.76
3107.	6.	4A	MODEL REALTY, LLC-C/O BERTON MODEL	0.00	158,801.25	127,041.00	31,760.25
					Per Diem Interest:	170.10	31,930.35
3107.	7.	4A	134 ELMER ST, LLC	0.00	21,186.49	4,164.82	17,021.67
					Per Diem Interest:	37.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,120.46	18,142.13
3107.	8.	4A	138 ELMER LLC C/O JOE VALLUZZI	0.00	16,449.42 0.00	13,159.53 51.62	3,289.89
				Per Diem Interest:		13.51	3,303.40
3107.	9.	4A	THELENOXHOUSE LLC C/O JOE VALLUZZI	0.00	38,028.40 0.00	30,422.72 146.13	7,605.68
				Per Diem Interest:		37.25	7,642.93
3108.	8.	4A	CENTER POINT AT CRANFORD LLC	0.00	21,874.28 794.18	22,654.96 8.04	13.50
				Per Diem Interest:		0.03	13.53
3108.	14.	4A	144 SAINT PAUL STREET LLC	0.00	17,333.25 10,015.47	10,336.43 441.84	17,012.29
				Per Diem Interest:		538.12	17,550.41
3108.	19.	4A	LASER DENTAL GROUP OF WESTFIELD NEW	0.00	29,417.19 0.00	23,533.75 504.09	5,883.44
				Per Diem Interest:		27.78	5,911.22
3108.	22.	4A	137 ELMER ST REAL EST, LLC	0.00	25,689.85 0.00	20,551.88 253.83	5,137.97
				Per Diem Interest:		23.68	5,161.65
3109.	3.	4A	BRICK BUILDING LLC	0.00	48,209.35 0.00	38,567.48 853.62	9,641.87
				Per Diem Interest:		48.45	9,690.32
3109.	5.	4A	SPENCER, ROBERT F	0.00	38,296.24 0.00	30,636.99 0.00	7,659.25
				Per Diem Interest:		37.55	7,696.80
3113.	11.	4A	VANARELLI & LI LLC	0.00	32,202.60 0.00	25,762.08 0.00	6,440.52
				Per Diem Interest:		30.84	6,471.36
3116.	6.	4A	ALONE CORPORATION, THE	0.00	65,495.04 0.00	52,396.03 0.00	13,099.01
				Per Diem Interest:		67.46	13,166.47
3116.	12.	4A	222 NORTH AVENUE REALTY LLC	0.00	43,445.63 0.00	34,756.50 82.60	8,689.13
				Per Diem Interest:		43.21	8,732.34
3201.	8.	2	FALLIG, MICHAEL & ROBERTA	0.00	25,143.24 0.00	20,114.59 353.36	5,028.65
				Per Diem Interest:		23.08	5,051.73
3201.	12.	4A	P.MINNICINO RLT,C/O EUROSPORT OF WF	0.00	16,465.15 0.00	13,173.38 96.73	3,291.77
				Per Diem Interest:		13.52	3,305.29

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3202.	11.		RAPUANO & RAPUANO LLC	0.00	23,292.45 0.00	4,588.22 112.14	18,704.23
					Per Diem Interest:	1,241.91	19,946.14
3202.	12.		RAPUANO & RAPUANO LLC& RAPUANO RLTY	0.00	36,021.65 0.00	7,095.88 173.43	28,925.77
					Per Diem Interest:	1,984.57	30,910.34
3202.	12.01	4A	RAPUANO & RAPUANO LLC& RAPUANO RLTY	0.00	0.00 11,862.82	0.00 0.00	11,862.82
					Per Diem Interest:	60.67	11,923.49
3202.	17.	4A	SNOWDEN, STUART B	0.00	38,213.38 0.00	30,570.70 724.02	7,642.68
					Per Diem Interest:	37.45	7,680.13
3204.	12.	4A	TERRAVET WESTFIELD LLC	0.00	25,220.60 0.00	20,176.48 220.14	5,044.12
					Per Diem Interest:	23.16	5,067.28
3205.	3.	2	RAPUANO, SAM	0.00	11,147.72 0.19-	8,917.98 16.22	2,229.55
					Per Diem Interest:	7.68	2,237.23
3205.	9.	2	211-213 CACCIOLA PL LLC	0.00	12,557.30 0.00	7,488.36 0.00	5,068.94
					Per Diem Interest:	100.88	5,169.82
3205.	10.	4A	CIULLO, ALFONSO A & EMMA C	0.00	12,121.82 4.23-	9,700.58 92.05	2,417.01
					Per Diem Interest:	8.71	2,425.72
3205.	12.	2	WITHERS, GJ & ME & RAUF, ABDUL & NO	0.00	8,505.75 1,890.90	8,853.28 81.26	1,543.37
					Per Diem Interest:	3.91	1,547.28
3205.	17.01	2	GREEN, PATRICIA & GREEN, ARLENE	0.00	8,408.78 0.00	7,127.02 12.39	1,281.76
					Per Diem Interest:	3.13	1,284.89
3207.	2.	1	PAPANDREA, S JAMES	0.00	1,071.52 857.21-	0.00 0.00	214.31
					Per Diem Interest:	1.18	215.49
3207.	3.	1	34 HIGHVIEW TERRACE LLC	0.00	4,432.15 0.00	3,545.72 66.49	886.43
					Per Diem Interest:	2.17	888.60
3301.	10.	2	BYRNE-OBERMAN, FIONA	0.00	26,655.97 0.00	21,324.77 149.52	5,331.20
					Per Diem Interest:	24.74	5,355.94
3302.	4.		SHULMAN, JACK A		17,281.47	0.00	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,060.26	17,281.47
					Per Diem Interest:	578.92	17,860.39
3302.	16.	2	MC MAHON, EDWARD T & MARILYN M	0.00	37,027.27	29,621.81	7,405.46
					Per Diem Interest:	36.15	7,441.61
3302.	19.	2	SULLIVAN HARAN IRREVOCABLE TRUST	0.00	23,418.52	18,734.81	4,683.71
					Per Diem Interest:	21.18	4,704.89
3303.	17.	2	SHEHADY, SOUHEL & YOLA S	0.00	14,961.03	11,968.82	2,992.21
					Per Diem Interest:	11.88	3,004.09
3303.	22.	2	ARDREY, ELENA A & ARDREY, CATHERINE	0.00	14,405.23	14,405.22	0.01
					Per Diem Interest:	0.00	0.01
3303.	24.	-C0001- - 2	KUMAR, NARESH & CHOPRA, VARSHA	0.00	0.00	9,177.17	1,040.56
					Per Diem Interest:	2.54	1,043.10
3303.	24.	-C0002- - 2	CHEN, RUIJUN & CHAU, KATHERINE	0.00	0.00	11,551.68	1,040.57
					Per Diem Interest:	2.54	1,043.11
3303.	45.01	2	MONACO, ANTONIO, JR & M LINDA	0.00	32,248.44	25,798.75	6,449.69
					Per Diem Interest:	101.83	6,480.58
3305.	1.03	4A	VIMASAP LLC	0.00	77,269.05	61,815.24	15,453.81
					Per Diem Interest:	2,693.98	15,534.23
3308.	16.	2	BRINDLE, CHRISTOPHER J & MICHELLE W	0.00	24,808.04	19,846.43	4,961.61
					Per Diem Interest:	22.71	4,984.32
3309.	11.	2	CURRAN, SEAN T & TARA	0.00	29,664.22	30,476.15	0.01
					Per Diem Interest:	811.94	0.01
3309.	14.	2	DIGITAL SOUP AND NUTS TRUST%EINBUND	0.00	38,123.28	29,796.00	7,449.00
					Per Diem Interest:	878.28-	7,485.39
3401.	1.	2	RODKIN,STEVEN & GROSS, BARBARA A	0.00	21,206.73	16,965.38	4,241.35
					Per Diem Interest:	18.75	4,260.10
3401.	16.	2	AKERLY, RICHARD W	0.00	21,077.80	16,862.24	4,215.56
					Per Diem Interest:	0.00	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.61	4,234.17
3402.	5.	2	PFEIFER, JUSTIN & SUSAN A	0.00	26,538.50 0.00	21,230.80 62.86	5,307.70
					Per Diem Interest:	24.61	5,332.31
3402.	12.	2	KAPLAN, MICHAEL J & GRISEL A	0.00	23,441.43 0.00	23,441.42 0.00	0.01
					Per Diem Interest:	0.00	0.01
3402.	16.	2	SANISLOW, ROBERT & JUDITH	0.00	17,192.87 0.00	13,754.29 0.00	3,438.58
					Per Diem Interest:	14.33	3,452.91
3404.	9.	2	CHAPMAN, GIL & IDALENE	0.00	22,083.43 0.00	22,065.52 38.95	17.91
					Per Diem Interest:	0.01	17.92
3404.	11.	2	LISOOEY, DAVID A & DOLORES B	0.00	17,582.50 0.00	12,478.43 383.07	5,104.07
					Per Diem Interest:	63.00	5,167.07
3404.	21.	2	SHEEHAN, JOSEPHINE	0.00	19,163.78 0.00	15,331.02 0.00	3,832.76
					Per Diem Interest:	16.50	3,849.26
3405.	2.08	1	HIRTH, EDWARD B & DIANE	0.00	254.99 0.00	204.01 1.82	50.98
					Per Diem Interest:	0.12	51.10
3405.	3.021	2	SOKOLIN, LEONID & ANNA	0.00	22,928.60 0.00	18,342.88 0.00	4,585.72
					Per Diem Interest:	20.64	4,606.36
3405.	5.	1	BIANCO, THOMAS	0.00	730.58 8.78-	715.68 0.31	6.12
					Per Diem Interest:	0.01	6.13
3408.	4.	2	BURGE, HUNTER DAVID&ALEXANDRA MARIE	0.00	19,719.80 0.00	15,775.84 102.26	3,943.96
					Per Diem Interest:	17.11	3,961.07
3411.	15.	2	ISABELLA MONACO LIVING TRUST	0.00	33,609.32 0.00	26,887.45 0.00	6,721.87
					Per Diem Interest:	32.39	6,754.26
3412.	5.	2	DITMIRE, EDWARD P & PAGANO, AMY M	0.00	21,335.65 0.00	17,068.52 167.81	4,267.13
					Per Diem Interest:	18.89	4,286.02
3501.	4.01	1	722 E BROAD LLC	0.00	9,830.57 6,365.28	12,956.68 406.39	3,239.17
					Per Diem Interest:	13.24	3,252.41

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3501.	4.02	1	CABLE, CHRISTOPHER & LAUREN	0.00	9,844.48 6,374.29 Per Diem Interest:	0.00 0.00 1,383.99	16,218.77 17,602.76
3501.	7.02	2	HANSCOM, WARREN K & ELIZABETH	0.00	30,114.02 0.00 Per Diem Interest:	24,091.21 808.86 28.55	6,022.81 6,051.36
3502.	14.	2	ROFF, ROBERT JR & USCINOWICZ,ELAINE	0.00	15,760.37 0.00 Per Diem Interest:	12,608.29 0.00 12.76	3,152.08 3,164.84
3502.	28.	2	MC INTYRE, CAROL A	0.00	31,380.35 0.00 Per Diem Interest:	31,353.14 27.21 0.01	27.21 27.22
3502.	34.	2	HILLIARD, CHRISTIAN & MOLLY	0.00	46,155.15 0.00 Per Diem Interest:	36,924.12 213.42 46.19	9,231.03 9,277.22
3503.	2.	2	CHAKANY, PETER & TARA	0.00	21,716.70 0.00 Per Diem Interest:	12,853.13 624.37 152.71	8,863.57 9,016.28
3505.	5.	2	SCHAFER,CHARLES J JR&SUSAN C AJALAT	0.00	25,409.69 0.00 Per Diem Interest:	20,327.75 112.32 23.37	5,081.94 5,105.31
3506.	47.01	2	ALTBURG, MICHAEL & ALEXIS	0.00	36,700.65 0.00 Per Diem Interest:	29,360.52 159.47 35.79	7,340.13 7,375.92
3601.	9.	2	THOPPIL,NINAN KOSHY & BAO, BO	0.00	33,514.78 0.00 Per Diem Interest:	26,811.82 284.93 32.29	6,702.96 6,735.25
3604.	27.	2	FLORIAN, DIANA L	0.00	23,470.26 332.17 Per Diem Interest:	19,041.94 0.00 21.60	4,760.49 4,782.09
3604.	31.	2	WEBER, MATTHEW S & EMILY L	0.00	27,352.15 0.00 Per Diem Interest:	21,881.72 0.00 25.51	5,470.43 5,495.94
3605.	6.	2	TAMBOLI, RAJENDRA & RUPA	0.00	24,524.40 0.00 Per Diem Interest:	19,619.52 0.00 22.40	4,904.88 4,927.28
3605.	7.	2	STANKIEWICZ, DAVID A & LAURA C	0.00	26,945.33 0.00 Per Diem Interest:	21,556.26 0.00 25.06	5,389.07 5,414.13
3605.	10.		BIEGLER, DANIEL A & LUCY		24,149.09	19,319.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	37.16	4,829.82
					Per Diem Interest:	21.98	4,851.80
3605.	11.01	2	MOLLICK, LYNN & SPETT,MILTON	0.00	21,266.90	17,013.52	4,253.38
					Per Diem Interest:	18.81	4,272.19
3605.	12.02	1	ARC OF UNION COUNTY, INC	0.00	13,866.60	11,089.20	2,773.32
					Per Diem Interest:	15.25	2,788.57
3606.	6.01	2	ECHEVERRIA,BENJAMIN L & MELINDA L	0.00	18,708.45	18,693.91	14.54
					Per Diem Interest:	0.01	14.55
3607.	3.011	2	OBEROI, SUNIL & PALLAVI	0.00	32,646.68	26,117.34	6,529.34
					Per Diem Interest:	31.33	6,560.67
3901.	1.	-C0004- - 2	BERTONI, RICHARD S & CHRISTINE	0.00	18,924.38	15,264.72	3,816.18
					Per Diem Interest:	16.41	3,832.59
3901.	1.	-C0006- - 2	MOLLOY, BRIAN & CHRISTINA	0.00	18,782.94	15,026.35	3,756.59
					Per Diem Interest:	16.08	3,772.67
3901.	1.	-C0009- - 2	SIEGEL, ANITA J	0.00	17,914.85	14,331.88	3,582.97
					Per Diem Interest:	15.13	3,598.10
3901.	1.	-C0011- - 2	CRANE, PETER V & PAMELA C	0.00	18,058.10	14,446.48	3,611.62
					Per Diem Interest:	15.28	3,626.90
3901.	3.	2	VANNESS, MARK & ROSALBA	0.00	21,335.65	17,068.52	4,267.13
					Per Diem Interest:	18.89	4,286.02
3901.	23.	2	69 VIRGINIA AVE HARMONY LLC	0.00	19,504.93	11,631.47	7,873.46
					Per Diem Interest:	179.99	8,053.45
3902.	2.	2	CERRA, JOHN & LISA	0.00	24,587.43	19,669.94	4,917.49
					Per Diem Interest:	22.47	4,939.96
3902.	6.	4A	BIMMER CENTER LLC	0.00	20,533.45	16,426.76	4,106.69
					Per Diem Interest:	18.01	4,124.70
3902.	7.	4A	387 SPRINGFIELD AVE LLC	0.00	18,356.05	0.00	18,356.05
					Per Diem Interest:	1,221.84	18,356.05

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	519.47	18,875.52
3903.	1.	4A	380 SPRINGFIELD AVE LLC	0.00	22,905.68 116.32	18,391.01 58.69	4,630.99
					Per Diem Interest:	20.89	4,651.88
3903.	11.	2	HE, HAIYAN	0.00	19,433.30 0.00	15,546.64 91.23	3,886.66
					Per Diem Interest:	16.80	3,903.46
3905.	10.	2	COLLADO, VINCENT & ALEXIS	0.00	21,195.28 0.00	16,956.22 181.14	4,239.06
					Per Diem Interest:	18.73	4,257.79
3905.	14.	2	FITZPATRICK, BRIAN & EILEEN M	0.00	20,665.25 0.00	16,557.52 32.06	4,107.73
					Per Diem Interest:	18.01	4,125.74
3905.	18.01	2	SCHUVART, GENEVIEVE R	0.00	22,401.44 250.00-	17,671.15 59.92	4,480.29
					Per Diem Interest:	20.06	4,500.35
3905.	24.	2	STOEVER, SUSAN SHERRON	0.00	18,057.88 250.00	18,057.88 0.00	250.00
					Per Diem Interest:	0.00	250.00
3905.	26.	1	CRANFORD SWIMMING CLUB	0.00	358.13 0.00	286.50 2.22	71.63
					Per Diem Interest:	0.18	71.81
3906.	18.	2	15 WOODBROOK CIR LLC	0.00	19,553.63 0.00	11,660.52 0.00	7,893.11
					Per Diem Interest:	180.54	8,073.65
3909.	1.	2	BRODY, MICHAEL J	0.00	17,674.19 0.00	14,139.35 94.42	3,534.84
					Per Diem Interest:	14.86	3,549.70
3909.	8.	2	FERNANDEZ, MICHAEL	0.00	23,759.45 0.00	19,007.56 92.05	4,751.89
					Per Diem Interest:	21.56	4,773.45
4001.	4.	1	COLONEL, LOTTIE C/O N PRINGLE	0.00	1,498.40 0.00	893.55 38.59	604.85
					Per Diem Interest:	17.06	621.91
4001.	17.	2	PRICE, MARY & LUNDY III, JOSEPH E	0.00	11,786.62 0.00	9,429.29 14.08	2,357.33
					Per Diem Interest:	8.39	2,365.72
4001.	19.	2	MIRRIONE, JOHN P	0.00	11,394.10 0.00	9,127.92 26.70	2,266.18
					Per Diem Interest:	7.88	2,274.06

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4001.	24.	2	GABRIEL, JEFFREY - GABRIEL, JONATHON	0.00	12,955.53 0.00 Per Diem Interest:	9.01 633.42 595.08	12,946.52 13,541.60
4001.	45.	2	BOYKIN, MARVIN	0.00	8,302.78 0.00 Per Diem Interest:	6,642.22 225.16 4.55	1,660.56 1,665.11
4001.	59.	2	CUNNINGHAM, TERRY	0.00	10,546.07 0.00 Per Diem Interest:	8,436.85 100.59 7.02	2,109.22 2,116.24
4001.	80.	2	WHACK, LERONIA, EST OF	0.00	14,863.63 0.00 Per Diem Interest:	11,890.90 49.05 11.77	2,972.73 2,984.50
4002.	1.	4C	BLM REALTY CO	0.00	45,029.20 0.00 Per Diem Interest:	33,280.71 1,036.86 76.96	11,748.49 11,825.45
4002.	3.	2	JEWISH FAMILY SERVICE AGENCY OF CEN	0.00	11,217.32 208.15 Per Diem Interest:	9,140.34 45.95 7.99	2,285.13 2,293.12
4002.	9.	2	ABDELRAHMAN, A & ABDELGAWAD, H	0.00	9,557.64 0.00 Per Diem Interest:	5,699.56 0.00 66.73	3,858.08 3,924.81
4003.	5.	4A	346 SAE LLC	0.00	12,577.35 0.00 Per Diem Interest:	12,568.87 367.29 0.02	8.48 8.50
4003.	24.	2	617 RIPLEY PLACE LLC	0.00	8,477.54 1,387.81 Per Diem Interest:	9,858.07 15.51 0.00	7.28 7.28
4004.	14.	4A	404 SOUTH AVE, LLC	0.00	13,333.72 0.00 Per Diem Interest:	10,666.97 0.00 10.09	2,666.75 2,676.84
4004.	15.	4A	317 WINDSOR AVENUE, LLC	0.00	29,899.14 0.00 Per Diem Interest:	23,919.31 0.00 28.31	5,979.83 6,008.14
4004.	30.	2	SANDIFORD, MICHAEL L & MORGAN A	0.00	8,807.02 0.00 Per Diem Interest:	7,045.61 115.12 5.11	1,761.41 1,766.52
4004.	39.	2	LAMBERT, ROSLYN	0.00	8,807.02 0.00 Per Diem Interest:	7,046.14 50.95 5.10	1,760.88 1,765.98
4008.	1.01		455 BARELL LLC		49,117.57	19,304.15	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	812.44	29,813.42
					Per Diem Interest:	1,433.33	31,246.75
4008.	11.	2	788 BOYNTON AVE LLC	0.00	11,760.83	9,408.66	2,352.17
					Per Diem Interest:	409.36	2,360.53
4008.	17.	4A	SHREEJI EXIM, INC	0.00	21,057.75	16,846.20	4,211.55
					Per Diem Interest:	1,372.22	4,230.13
4101.	29.	2	MAZZILLI, PASQUALE	0.00	14,239.05	13,591.24	647.81
					Per Diem Interest:	50.42	649.39
4103.	38.	2	PEELER, JEFFREY K & MANDY	0.00	18,960.58	15,168.46	3,792.12
					Per Diem Interest:	75.97	3,808.40
4104.	5.	2	FRAZER, NEIL & CHRISTIE	0.00	14,344.84	11,475.87	2,868.97
					Per Diem Interest:	80.37	2,880.17
4104.	9.	2	ROMANO, MICHAEL A & CINTRON, SHANNO	0.00	14,402.35	11,521.88	2,880.47
					Per Diem Interest:	0.00	2,891.73
4104.	11.	2	GEMINI PROPERTIES GROUP LIMITED	0.00	29,798.87	23,839.09	5,959.78
					Per Diem Interest:	2,293.42	5,992.56
4104.	24.	2	CRAIG, DAVID & DONNA PIZZI	0.00	16,427.92	13,142.33	3,285.59
					Per Diem Interest:	0.00	3,299.08
4105.	12.	2	SIMPSON, MICHAEL	0.00	30,870.38	24,696.30	6,174.08
					Per Diem Interest:	326.42	6,203.46
4105.	13.	2	ROSLYN S HARRISON 2018 REVOCABLE TR	0.00	26,888.03	21,510.42	5,377.61
					Per Diem Interest:	40.05	5,402.61
4105.	14.	2	ELMORE FAMILY TRUST	0.00	29,351.93	23,481.54	5,870.39
					Per Diem Interest:	0.00	5,898.10
4106.	13.	2	HOFFMAN, JEFFREY & JUDY	0.00	23,925.62	23,914.17	11.45
					Per Diem Interest:	0.00	11.48
4107.	14.	2	LAURIE MELZI AND ANTHONYMELZI REVOC	0.00	30,936.28	31,916.10	0.01
					Per Diem Interest:	979.83	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
4108.	10.	2	GODBEE, GARY - BURTYK, IRENE	0.00	16,611.28 0.00	13,289.02 44.98	3,322.26
				Per Diem Interest:		13.69	3,335.95
4201.	4.	2	JOSEPH AND LINDA AVENA IRREVOCABLE	0.00	23,418.52 0.00	23,349.55 36.18	68.97
				Per Diem Interest:		0.17	69.14
4201.	5.	2	O'BRIEN, PATRICK & KATE	0.00	20,447.50 0.00	16,358.00 157.59	4,089.50
				Per Diem Interest:		17.91	4,107.41
4201.	13.	2	MELILLO, CAROLYN ANNE & MICHAEL V	0.00	18,052.37 0.00	14,452.24 388.17	3,600.13
				Per Diem Interest:		15.22	3,615.35
4201.	31.	2	DONALDSON FAMILY TRUST	0.00	16,505.27 0.00	9,842.67 0.00	6,662.60
				Per Diem Interest:		145.84	6,808.44
4201.	38.	2	SMITH, SEAN & CHRISTINE	0.00	22,974.44 0.00	18,379.55 408.14	4,594.89
				Per Diem Interest:		20.69	4,615.58
4203.	9.	2	J GABRIEL PROPERTIES	0.00	21,756.82 0.00	8,550.85 60.24	13,205.97
				Per Diem Interest:		590.56	13,796.53
4204.	3.	2	MUNCH, CHARLES & DAVID % LIVING TRU	0.00	17,513.75 0.00	14,011.00 58.82	3,502.75
				Per Diem Interest:		14.69	3,517.44
4205.	20.	2	SANFORD, THOMAS & JODI HUTCHISON-	0.00	26,489.79 0.00	21,191.83 56.84	5,297.96
				Per Diem Interest:		24.56	5,322.52
4206.	1.	2	MASSA, VINNIE	0.00	24,661.93 0.00	19,729.54 26.03	4,932.39
				Per Diem Interest:		22.55	4,954.94
4206.	13.	2	STERNBERG, JOSHUA BENJAMIN	0.00	24,999.99 0.00	14,908.38 385.14	10,091.61
				Per Diem Interest:		242.55	10,334.16
4206.	26.	2	FLYNN, CHRISTOPHER F & LORI A	0.00	22,725.18 0.00	18,180.14 449.59	4,545.04
				Per Diem Interest:		20.42	4,565.46
4206.	28.	2	VALLABHAN, SANGEETA & CASEY, JOHN	0.00	21,441.67 0.00	17,153.33 75.31	4,288.34
				Per Diem Interest:		19.01	4,307.35

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4207.	9.	2	HEINZE, ELLEN M & NEIL	0.00	19,080.90 0.00 Per Diem Interest:	17,064.72 307.95 6.51	2,016.18 2,022.69
4207.	13.	2	MARGOLIES, ROSS S & PATRICIA A	0.00	35,242.37 0.00 Per Diem Interest:	21,016.26 1,253.50 359.16	14,226.11 14,585.27
4301.	9.	2	WALDMAN, BRUCE & SHARON	0.00	21,163.75 0.00 Per Diem Interest:	16,931.00 39.96 18.70	4,232.75 4,251.45
4301.	14.	2	FOX, KATHERINE E T & JOHN V III	0.00	19,418.98 2,267.55 Per Diem Interest:	15,535.18 605.65 57.59	6,151.35 6,208.94
4301.	26.	2	HYMAN, CAROL	0.00	16,399.27 0.00 Per Diem Interest:	6,443.62 0.01 425.73	9,955.65 10,381.38
4301.	43.	2	WARD, STEPHEN & MONA M	0.00	44,215.55 0.00 Per Diem Interest:	35,372.44 868.69 44.06	8,843.11 8,887.17
4301.	62.	2	DANIEL G ROGERS REVOCABLETRUST	0.00	24,461.38 0.00 Per Diem Interest:	19,569.10 0.00 22.33	4,892.28 4,914.61
4301.	66.	2	GABUZDA FAMILY TRUST	0.00	25,131.78 0.00 Per Diem Interest:	20,105.42 0.00 23.06	5,026.36 5,049.42
4401.	6.	2	PASSANANTI, RICHARD & EILEEN	0.00	20,352.97 0.00 Per Diem Interest:	20,352.87 0.00 0.00	0.10 0.10
4401.	8.	2	NEWALL, PETER A & ADRIAN D	0.00	25,186.22 0.00 Per Diem Interest:	20,148.97 161.11 23.12	5,037.25 5,060.37
4401.	44.	2	779 LAMBERTS MILL LLC	0.00	18,364.65 0.00 Per Diem Interest:	14,691.72 0.00 15.62	3,672.93 3,688.55
4401.	60.	2	FROST, JAMES H & CHERYL D	0.00	25,343.79 0.00 Per Diem Interest:	20,275.03 0.00 23.30	5,068.76 5,092.06
4402.	13.	2	SHANKOFF, MATTHEW R & DERRICO,J	0.00	47,410.03 0.00 Per Diem Interest:	37,928.02 0.00 47.57	9,482.01 9,529.58
4402.	21.		ERLICH, MANNY & GAIL		26,501.25	21,201.00	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	115.90	5,300.25
					Per Diem Interest:	24.57	5,324.82
4402.	22.	2	ZHU, XIAOFEI	0.00	46,413.00 0.00	37,130.40 438.07	9,282.60
					Per Diem Interest:	46.47	9,329.07
4403.	16.	2	SPEIR, RANDALL A & KATHLEEN C	0.00	29,498.04 0.00	23,598.43 0.00	5,899.61
					Per Diem Interest:	27.87	5,927.48
4406.	3.	2	ASON, JUDITH ANN	0.00	25,289.35 0.00	20,231.48 0.00	5,057.87
					Per Diem Interest:	23.24	5,081.11
4406.	7.	2	GANESAN,SHRIDAR & ANUSHUA SINHA	0.00	32,027.84 0.00	25,622.27 459.61	6,405.57
					Per Diem Interest:	30.65	6,436.22
4502.	4.	2	MOTWANI, NEIL & MEGHA	0.00	42,880.45 0.00	34,304.36 115.89	8,576.09
					Per Diem Interest:	42.59	8,618.68
4502.	7.	2	GLASOFER, SIDNEY & DINA G	0.00	28,985.20 0.00	23,188.16 0.00	5,797.04
					Per Diem Interest:	27.30	5,824.34
4502.	8.	2	HEDDEN, WILLIAM R & ISABELLE C	0.00	23,340.94 0.00	18,672.75 73.17	4,668.19
					Per Diem Interest:	21.10	4,689.29
4502.	17.	2	BRIDGEMAN, ROBERT K & PATRICIA L	0.00	24,550.19 0.00	19,640.15 47.89	4,910.04
					Per Diem Interest:	22.43	4,932.47
4503.	9.	2	SIMON, MICHAEL R & KAREN D	0.00	25,083.08 0.00	25,060.07 95.48	23.01
					Per Diem Interest:	0.00	23.01
4503.	15.	2	PREGENZER, GERARD J & LINDA M	0.00	28,031.17 0.00	22,424.93 49.09	5,606.24
					Per Diem Interest:	26.25	5,632.49
4503.	35.	2	PRICE, MICHAEL & PATRICIA	0.00	38,009.95 0.00	30,407.96 102.86	7,601.99
					Per Diem Interest:	37.23	7,639.22
4503.	43.	2	BARNA-STERN, JOANNA & MICHELLE	0.00	43,092.47 0.00	34,473.97 310.83	8,618.50
					Per Diem Interest:	42.82	8,661.32
4503.	48.	2	CASTRO, VICTOR M & DIANA L	0.00	27,819.40 4,368.88	32,160.26 28.02	28.02

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	28.03
4503.	62.	2	PECKER, HOWARD M & RONNA S	0.00	21,682.33 0.00	17,345.86 35.99	4,336.47
				Per Diem Interest:		19.27	4,355.74
4503.	70.	2	WALDMAN, ADAM M & LISA D	0.00	44,404.64 0.00	35,523.71 1,107.64	8,880.93
				Per Diem Interest:		44.27	8,925.20
4503.	71.	2	SPERANZINI, BRIAN & DEBRA	0.00	23,759.45 0.00	23,503.15 14.84	256.30
				Per Diem Interest:		0.63	256.93
4504.	15.	2	ACKERMAN, LOUIS S & SUSAN A	0.00	19,278.59 0.00	11,496.50 140.25	7,782.09
				Per Diem Interest:		177.41	7,959.50
4505.	7.	2	GLADYS N PINCZUK REVOCABLE TRUST	0.00	21,848.49 0.00	17,478.79 0.00	4,369.70
				Per Diem Interest:		19.45	4,389.15
4505.	14.	2	SILBERGELD, RONALD I & LOIS	0.00	29,741.57 0.00	23,793.25 50.12	5,948.32
				Per Diem Interest:		28.14	5,976.46
4506.	11.	2	DING, XIANFENG & LIU, YAHONG	0.00	31,305.85 0.00	25,044.68 0.00	6,261.17
				Per Diem Interest:		29.86	6,291.03
4601.	24.	2	KOROS, ROBERT M & CAROLE M	0.00	20,903.04 0.00	16,722.43 32.75	4,180.61
				Per Diem Interest:		18.41	4,199.02
4601.	37.	2	ROCHETA, EDWARD M & BRIDGET M	0.00	27,610.00 0.00	22,088.00 31.13	5,522.00
				Per Diem Interest:		25.79	5,547.79
4601.	42.	2	SINGHAM HOMES LLC	0.00	15,138.67 0.00	152.20 1,071.42	14,986.47
				Per Diem Interest:		518.91	15,505.38
4602.	6.	2	DOSS, GEORGE A & MARIAM K	0.00	19,791.43 0.00	15,833.14 22.92	3,958.29
				Per Diem Interest:		17.19	3,975.48
4602.	10.	2	HEARD, RUSSELL W & ANNE MARIE	0.00	25,002.85 0.00	9,685.83 804.00	15,317.02
				Per Diem Interest:		639.91	15,956.93
4602.	11.	2	BLEICH, DAVID & LISA, TRUSTEES	0.00	25,759.22 746.81	21,130.13 54.98	5,375.90
				Per Diem Interest:		24.99	5,400.89

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4604.	2.	2	ISBRECHT, RICHARD W	0.00	16,250.28 0.00 Per Diem Interest:	0.00 1,062.18 479.38	16,250.28 16,729.66
4604.	17.	2	MENDELSON, MATTHEW & NICOLE	0.00	45,682.43 0.00 Per Diem Interest:	36,545.94 89.58 45.67	9,136.49 9,182.16
4604.	26.	2	GUPTA, SHOBHIT & DESHMUKH, SMEET	0.00	36,583.19 0.00 Per Diem Interest:	29,266.55 43.01 35.66	7,316.64 7,352.30
4701.	4.	2	CRONIN-NORTH, MARY CATHERINE	0.00	16,771.72 0.00 Per Diem Interest:	16,754.14 0.00 0.04	17.58 17.62
4702.	10.	2	NOVICK, ANDREW S & ELLEN S	0.00	32,976.15 0.00 Per Diem Interest:	26,380.92 0.00 31.69	6,595.23 6,626.92
4702.	43.	2	KRAKAUER, SHERRY	0.00	32,242.72 0.00 Per Diem Interest:	32,242.71 0.00 0.00	0.01 0.01
4702.	53.	2	QUAY, PATRICK & ALLISON	0.00	27,458.17 0.00 Per Diem Interest:	21,966.53 100.38 25.62	5,491.64 5,517.26
4703.	24.	2	BUSHINGER, BRETT & ALISSA	0.00	29,970.77 0.00 Per Diem Interest:	23,976.61 191.42 28.39	5,994.16 6,022.55
4704.	14.	2	ZIMMERMAN, JUDE CONNALLY	0.00	12,597.40 177.63 Per Diem Interest:	10,202.26 10.67 9.57	2,572.77 2,582.34
4705.	2.	2	MCGEEHAN, KEVIN & BROOK	0.00	25,888.20 100.22 Per Diem Interest:	20,790.73 25.64 24.01	5,197.69 5,221.70
4707.	1.	2	GALAXY BUILDING CONTRACTORS LLC	0.00	20,633.73 0.00 Per Diem Interest:	20,617.27 158.20 0.01	16.46 16.47
4707.	13.	2	BASCOM, HOWARD F & VERDA P	0.00	24,957.02 0.00 Per Diem Interest:	19,965.61 0.00 22.87	4,991.41 5,014.28
4707.	28.	2	ASHMAWY, MARIA	0.00	21,925.85 0.00 Per Diem Interest:	17,540.68 176.42 19.54	4,385.17 4,404.71
4801.	33.		112 CLIFTON ST LLC		14,112.78	8,414.80	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,697.98
					Per Diem Interest:	118.65	5,816.63
4801.	42.	2	RODAK HOMES INC	0.00	15,290.50	5,884.46	9,406.04
					Per Diem Interest:	400.52	9,806.56
4801.	47.	2	HUNSINGER, GARY H & JANICE E	0.00	17,909.12	14,327.29	3,581.83
					Per Diem Interest:	15.12	3,596.95
4801.	67.	2	MCNEIL, SCOTT & KATHERYN	0.00	23,129.15	18,503.32	4,625.83
					Per Diem Interest:	20.86	4,646.69
4805.	6.	2	COMPOSTO, DARREN & MICHELLE	0.00	16,542.52	13,234.01	3,308.51
					Per Diem Interest:	13.62	3,322.13
4807.	16.	2	RAYMOND T DOYLE LIVING TRUST	0.00	24,287.05	26,495.52	6,623.88
					Per Diem Interest:	31.85	6,655.73
4808.	7.	2	ZHANG, XINGXIA	0.00	16,652.30	13,699.28	3,424.82
					Per Diem Interest:	14.26	3,439.08
4809.	7.	2	REBRYN REALTY LLC	0.00	14,476.85	11,581.48	2,895.37
					Per Diem Interest:	15.92	2,911.29
4811.	10.	2	DENA, ROBERT G & GAIL K	0.00	17,808.84	14,267.20	3,541.64
					Per Diem Interest:	14.90	3,556.54
4812.	7.	2	KEIFER, TANYA	0.00	15,018.33	12,300.01	3,098.79
					Per Diem Interest:	12.46	3,111.25
4812.	10.	2	TERRY, JAMES P & SHANNON P	0.00	14,635.78	8,985.01	6,082.03
					Per Diem Interest:	129.46	6,211.49
4812.	19.	2	DARMANIN, PAUL JR	0.00	15,382.19	12,305.75	3,076.44
					Per Diem Interest:	12.34	3,088.78
4813.	30.	15D	UNION COUNTY TORAH CENTERINC	0.00	15,336.35	9,145.60	3,123.48
					Per Diem Interest:	115.66	3,239.14
4813.	32.01	2	YAO, XIAOTONG & HUANG, SHAN	0.00	30,082.50	24,066.00	6,016.50
					Per Diem Interest:	50.79	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		28.51	6,045.01
4901.	23.	1	LYONS, CARRIE N & CARELLO C D	0.00	555.82 0.00	444.65 0.00	111.17
				Per Diem Interest:		0.27	111.44
4901.	29.	2	MEHTA, SAROJ L	0.00	24,518.68 0.00	19,614.94 0.00	4,903.74
				Per Diem Interest:		22.39	4,926.13
4901.	39.	2	CORTES, JESSICA G & LEE M	0.00	32,984.75 0.00	26,387.80 0.00	6,596.95
				Per Diem Interest:		31.70	6,628.65
4901.	73.	2	CAFIERO, MARK W & JANET	0.00	23,664.69 0.00	18,985.02 74.68	4,679.67
				Per Diem Interest:		25.74	4,705.41
4902.	8.	2	DI LEO, DIANE J	0.00	24,252.23 0.00	19,401.78 0.00	4,850.45
				Per Diem Interest:		22.10	4,872.55
4903.	2.	2	PIFER, JAYSON & TULAY,B	0.00	30,629.39 6,494.80	29,698.68 375.70	7,425.51
				Per Diem Interest:		36.26	7,461.77
4904.	17.	2	PLIURA, ALGIMANTAS & PLIURIENE, R	0.00	21,484.64 0.00	17,187.71 0.00	4,296.93
				Per Diem Interest:		19.05	4,315.98
4904.	20.	2	GRUSKIN, NANCY	0.00	24,352.50 0.00	19,420.11 875.87	4,932.39
				Per Diem Interest:		27.93	4,960.32
4906.	4.	2	BERNSTEIN, LIELA S	0.00	17,722.89 0.00	14,183.86 41.64	3,539.03
				Per Diem Interest:		14.88	3,553.91
4906.	15.	2	ROGERS, MELISSA B	0.00	17,957.83 0.00	14,366.26 0.00	3,591.57
				Per Diem Interest:		15.17	3,606.74
4906.	16.	2	JANI, POONAM & CHOLANKERIL, MATTHEW	0.00	36,651.95 0.00	29,321.56 60.50	7,330.39
				Per Diem Interest:		35.74	7,366.13
4907.	2.	2	BROADWELL, CHARLOTTE	0.00	18,628.02 0.00	14,902.41 0.00	3,725.61
				Per Diem Interest:		15.91	3,741.52
4908.	10.	2	MIRACOLA,MATTHEW ROBERT&JONES,J	0.00	28,383.55 0.00	22,706.84 751.87	5,676.71
				Per Diem Interest:		26.64	5,703.35

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4909.	7.	2	TOM, ABEY & ANIJA	0.00	15,617.12 0.00 Per Diem Interest:	12,493.69 65.82 12.60	3,123.43 3,136.03
4909.	11.	2	VENTURA, MICHAEL J & ANNE MARIE	0.00	18,562.34 0.00 Per Diem Interest:	14,849.87 306.57 15.84	3,712.47 3,728.31
4909.	14.02	2	BIBAK, JUDITH A	0.00	20,075.05 7.00- Per Diem Interest:	16,053.04 62.83 17.50	4,015.01 4,032.51
4910.	5.	2	HAMRAH, MARISA B	0.00	26,025.67 0.00 Per Diem Interest:	14,702.96 1,194.96 129.57	11,322.71 11,452.28
4911.	16.	2	152 HARROW ROAD LLC	0.00	12,938.34 0.00 Per Diem Interest:	0.00 881.93 360.97	12,938.34 13,299.31
4911.	19.	2	AHMED, ASIF	0.00	12,631.79 0.00 Per Diem Interest:	7,532.78 300.31 101.73	5,099.01 5,200.74
4911.	24.02	2	TIMOTHY P FLYNN 2021 FAMILY IRREVOC	0.00	38,156.08 0.00 Per Diem Interest:	30,524.86 278.02 37.39	7,631.22 7,668.61
4911.	29.	2	DNT HOLDINGS GROUP LIMITED LIABILIT	0.00	14,588.58 0.00 Per Diem Interest:	8,637.18 0.00 127.17	5,951.40 6,078.57
4912.	7.	2	BOTTINI, BRIAN & OLGA	0.00	30,535.18 0.00 Per Diem Interest:	24,428.14 145.60 29.01	6,107.04 6,136.05
4912.	11.	2	RAFTREE, ANNE L	0.00	12,204.90 0.00 Per Diem Interest:	9,763.92 0.00 8.85	2,440.98 2,449.83
5001.	6.	2	REMETA, DANIEL & GERD	0.00	14,516.39 2,580.80- Per Diem Interest:	9,548.47 330.71 8.55	2,387.12 2,395.67
5001.	8.	2	LOGRIppo, MARK & MARIA	0.00	19,702.60 0.00 Per Diem Interest:	19,702.40 0.00 0.00	0.20 0.20
5001.	19.	2	KELLY, BRIAN P & PATRICIA C	0.00	25,922.53 0.00 Per Diem Interest:	20,735.79 327.85 28.55	5,186.74 5,215.29
5001.	23.		SCHWARTZ, REBECCA - JEZIERSKI, MARK		19,911.75	15,929.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,982.35
				Per Diem Interest:		17.32	3,999.67
5004.	3.	2	RUVOLO, JOHN & BARBARA	0.00	12,949.80	12,941.02	
				0.00	0.00	8.78	8.78
				Per Diem Interest:		0.00	8.78
5004.	14.	2	EISMAN, ROBERT & ROBIN	0.00	22,974.44	18,379.55	
				0.00	0.00	0.00	4,594.89
				Per Diem Interest:		20.69	4,615.58
5004.	25.	2	SINGHAM HOMES LLC	0.00	15,132.93	10,242.85	
				0.00	0.00	1,039.72	4,890.08
				Per Diem Interest:		110.81	5,000.89
5004.	27.	2	ARUN N NETRAVALI TRUST	0.00	20,421.73	16,337.38	
				0.00	0.00	41.34	4,084.35
				Per Diem Interest:		17.88	4,102.23
5004.	29.	2	SINGHAM R1 LLC	0.00	23,475.82	19,110.65	
				0.00	0.00	1,472.28	4,365.17
				Per Diem Interest:		19.43	4,384.60
5004.	31.	2	DESENA, JOHN C	0.00	27,638.65	22,110.95	
				0.00	9.58-	211.03	5,518.12
				Per Diem Interest:		25.77	5,543.89
5004.	58.	2	KEENAN, JEREMY & SELIGER, LISA	0.00	29,853.30	23,882.64	
				0.00	0.00	78.01	5,970.66
				Per Diem Interest:		28.26	5,998.92
5004.	72.	2	BEENY, ROSE L	0.00	15,373.38	12,290.43	
				0.00	8.27-	94.95	3,074.68
				Per Diem Interest:		16.91	3,091.59
5006.	8.	2	MOUDED, GEORGE	0.00	29,265.98	23,412.78	
				0.00	0.00	499.52	5,853.20
				Per Diem Interest:		27.61	5,880.81
5008.	9.	2	BARNES, ROBERT F	0.00	12,594.54	10,075.63	
				0.00	0.00	94.42	2,518.91
				Per Diem Interest:		13.85	2,532.76
5008.	10.	2	JENNETTE, ANTHONY D & FRANCES & A J	0.00	15,508.25	5,567.36	
				0.00	0.00	1,065.35	9,940.89
				Per Diem Interest:		68.36	10,009.25
5009.	10.	2	MIHOVCH, JOHN & THEODORA	0.00	15,488.19	15,485.19	
				0.00	0.00	0.00	3.00
				Per Diem Interest:		0.01	3.01
5010.	19.	2	BONGIOVANNI, ALICIA K SACCO	0.00	13,660.33	10,928.26	
				0.00	0.00	0.00	2,732.07

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		10.45	2,742.52
5011.	7.	2	CARDAMONE BROTHERS CUSTOMHOMES INC	0.00	12,657.58 0.00	10,126.06 0.00	2,531.52
				Per Diem Interest:		9.34	2,540.86
5011.	18.	2	SIMPSON, SCOT & ALLISON	0.00	23,467.22 0.00	18,494.42 193.36	4,972.80
				Per Diem Interest:		22.27	4,995.07
5102.	16.	2	TWUM-ACHEAMPONG, FRED & XUE, JULIE	0.00	31,729.88 0.00	25,383.90 0.00	6,345.98
				Per Diem Interest:		30.32	6,376.30
5102.	20.	2	HRINEWSKI, EDWARD & TERESA	0.00	19,507.79 0.00	15,609.13 0.00	3,898.66
				Per Diem Interest:		16.86	3,915.52
5102.	26.	2	SIMPSON, JOHN & CHRISTINE I.	0.00	21,017.64 0.00	16,814.11 141.51	4,203.53
				Per Diem Interest:		18.54	4,222.07
5103.	6.	2	SHEN, JIANHUI	0.00	22,438.68 0.00	17,950.94 235.39	4,487.74
				Per Diem Interest:		20.10	4,507.84
5105.	9.	2	SINGER, JEFFREY D & MELANIE L	0.00	33,698.13 0.00	26,958.50 57.89	6,739.63
				Per Diem Interest:		32.49	6,772.12
5106.	8.	2	MANDAL, MIHIRBARAN & YAO, XIN	0.00	18,083.36 292.76	14,700.89 1.06	3,675.23
				Per Diem Interest:		15.63	3,690.86
5109.	8.	2	ARGENT,JAMES F GRANGE & PANIZO,E	0.00	36,339.67 0.00	29,071.73 69.38	7,267.94
				Per Diem Interest:		35.39	7,303.33
5109.	13.	2	DNT HOLDINGS GROUP LIMITED LIABILIT	0.00	12,577.35 0.00	10,061.88 0.00	2,515.47
				Per Diem Interest:		9.26	2,524.73
5109.	14.	2	GIALLOURIS, CARLO & BERNADETTE	0.00	12,565.89 0.00	10,052.71 0.00	2,513.18
				Per Diem Interest:		9.24	2,522.42
5110.	13.	2	EVERETT, SCOTT R & ELYSE R	0.00	35,230.90 0.00	28,184.72 34.82	7,046.18
				Per Diem Interest:		34.17	7,080.35
5112.	4.	2	VALLI, JOHN N & NANCY M	0.00	12,809.42 0.00	10,247.53 0.00	2,561.89
				Per Diem Interest:		9.51	2,571.40

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5112.	24.	2	MATEROWSKI, EIKO & JAMES	0.00	21,759.68 0.00 Per Diem Interest:	17,407.74 0.00 19.36	4,351.94 4,371.30
5113.	8.	2	LIN, FANGYU & LI, WENCHAO	0.00	21,178.08 0.00 Per Diem Interest:	16,942.46 0.00 18.72	4,235.62 4,254.34
5114.	5.	2	PJM DEVELOPERS LLC	0.00	19,098.09 0.00 Per Diem Interest:	7,505.92 0.00 508.67	11,592.17 12,100.84
5115.	6.	2	PATEL, RIKIN J & RESHMA R	0.00	24,767.93 0.00 Per Diem Interest:	19,814.34 100.84 22.66	4,953.59 4,976.25
5115.	31.	2	HILLY, VINCENT & JOYCE	0.00	17,806.46 317.53 Per Diem Interest:	14,499.19 118.68 15.36	3,624.80 3,640.16
5115.	35.	2	BRAUN, JOSHUA & KIM V	0.00	34,334.17 0.00 Per Diem Interest:	27,467.33 76.88 33.19	6,866.84 6,900.03
5116.	18.	2	CHUNG, WEIYUAN	0.00	12,514.33 0.00 Per Diem Interest:	10,011.46 0.00 9.19	2,502.87 2,512.06
5116.	22.	2	ANDREW, NICHOLAS WAYNE	0.00	14,027.04 0.00 Per Diem Interest:	11,221.63 29.80 10.85	2,805.41 2,816.26
5117.	7.	2	CALANDRA, ANTHONY & SAMANTHA	0.00	27,226.10 0.00 Per Diem Interest:	21,780.88 200.71 25.37	5,445.22 5,470.59
5117.	31.	2	MOKRZYCKI, MARK & JULIE	0.00	36,843.90 0.00 Per Diem Interest:	29,528.48 210.22 35.65	7,315.42 7,351.07
5201.	12.	2	ALBERT, GLENDA J	0.00	15,276.18 0.00 Per Diem Interest:	12,220.94 21.69 12.22	3,055.24 3,067.46
5201.	14.	2	VARGHESE, JOHN - THOMAS, JOLLY	0.00	24,593.17 0.00 Per Diem Interest:	4,832.80 0.00 1,319.44	19,760.37 21,079.81
5201.	26.	2	LEVY, GORDON B & ELYSE Z	0.00	15,955.19 0.00 Per Diem Interest:	12,764.15 0.00 12.97	3,191.04 3,204.01
5201.	33.		RUST,JEFFREY		15,574.14	12,476.85	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.21	3,097.29
					Per Diem Interest:	12.46	3,109.75
5201.	40.	2	LALLY, E - LALLY, V F JR- ETAL	0.00	15,024.07	12,019.25	3,004.82
					Per Diem Interest:	11.95	3,016.77
5201.	41.	2	LEGA, PETER Z	0.00	15,513.98	12,411.18	3,102.80
					Per Diem Interest:	12.49	3,115.29
5201.	49.	2	MORGAN, EDWARD & ALYSSA	0.00	14,640.15	11,712.12	2,928.03
					Per Diem Interest:	11.52	2,939.55
5201.	53.	2	WILLIAMS, DONALD & BETTY	0.00	16,834.53	13,467.62	3,366.91
					Per Diem Interest:	13.94	3,380.85
5202.	6.	2	CUBEDDU, ALESSANDRO	0.00	16,611.28	13,289.02	3,322.26
					Per Diem Interest:	13.69	3,335.95
5202.	14.	2	SINGHAM CIRCLE LLC	0.00	14,081.48	5,534.29	8,547.19
					Per Diem Interest:	354.16	8,901.35
5202.	23.	2	HENNEBERRY, RICHARD	0.00	27,979.38	22,383.50	5,595.88
					Per Diem Interest:	26.20	5,622.08
5203.	23.	2	MODY, AMAR PRADEEP & PARIKH,HEENA	0.00	35,064.74	28,051.79	7,012.95
					Per Diem Interest:	33.99	7,046.94
5204.	4.	2	FRIEDMAN, STUART & MARIE C	0.00	17,307.47	17,475.18	40.87
					Per Diem Interest:	0.10	40.97
5205.	4.	2	BAHADUR, KAPILDEO R & SATYA	0.00	15,193.10	12,154.48	3,038.62
					Per Diem Interest:	12.13	3,050.75
5205.	9.	2	SERZAN, THOMAS J	0.00	14,817.78	8,836.36	5,981.42
					Per Diem Interest:	126.62	6,108.04
5205.	26.	2	QIU, LU	0.00	15,892.15	12,713.72	3,178.43
					Per Diem Interest:	12.90	3,191.33
5206.	17.	2	PROMINENT PROPERTIES MASON & SITE C	0.00	15,611.39	12,489.11	3,122.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		12.59	3,134.87
5301.	16.02	2	HEALY, KYLE & CHOPLIN, MARY C	0.00	37,400.66 14,570.44	51,923.30 47.80	47.80
				Per Diem Interest:		0.02	47.82
5402.	12.	2	QUACKENBUSH, SCHUYLER R & LISA L	0.00	19,679.69 0.00	15,743.75 0.00	3,935.94
				Per Diem Interest:		17.07	3,953.01
5402.	25.	2	GILMARTIN, KATHY C	0.00	14,554.20 0.00	11,643.36 50.82	2,910.84
				Per Diem Interest:		11.43	2,922.27
5402.	34.02	- 1	-X- ST HELEN'S RC CHURCH	0.00	7,695.39 0.00	6,156.31 8.48	1,539.08
				Per Diem Interest:		3.88	1,542.96
5402.	39.	2	MILLER, JOHN & DEBORAH	0.00	13,740.54 0.00	10,992.43 0.00	2,748.11
				Per Diem Interest:		10.53	2,758.64
5501.	1.	2	GENTEMP LLC	0.00	18,207.08 0.00	14,565.66 33.06	3,641.42
				Per Diem Interest:		15.45	3,656.87
5501.	7.	2	DESAI, RAJEN & MONIKA	0.00	38,875.19 0.00	31,100.15 475.73	7,775.04
				Per Diem Interest:		38.18	7,813.22
5502.	12.01	2	DESIMONE, BLAKE M & CHRISTEN A	0.00	33,251.19 0.00	26,600.95 183.09	6,650.24
				Per Diem Interest:		32.00	6,682.24
5503.	5.01	2	STADLIN, JARED & ROBYN	0.00	35,956.14 311.90	29,014.43 0.00	7,253.61
				Per Diem Interest:		35.31	7,288.92
5503.	32.	2	KENDLER, ROBERT	0.00	17,341.85 0.00	13,873.48 48.98	3,468.37
				Per Diem Interest:		14.50	3,482.87
5504.	1.	2	BALDASARE, JOAN N	0.00	16,395.97 0.00	13,116.77 1,027.95	3,279.20
				Per Diem Interest:		13.46	3,292.66
5504.	14.	2	YU LIVING TRUST	0.00	20,158.14 0.00	16,126.51 26.59	4,031.63
				Per Diem Interest:		17.59	4,049.22
5505.	3.	2	CASTIGLIONE,NICOLE T & FONTENELLI,C	0.00	16,757.39 0.00	13,405.91 77.48	3,351.48
				Per Diem Interest:		13.85	3,365.33

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5602.	12.	2	ANESH, HOLLY M	0.00	15,943.73 0.00 Per Diem Interest:	12,754.98 94.77 12.96	3,188.75 3,201.71
5602.	22.	2	EDEKAR, TUSHAR P & CHHAYA T	0.00	23,865.45 0.00 Per Diem Interest:	19,092.36 0.00 21.67	4,773.09 4,794.76
5603.	7.	2	DE BARI, NICHOLAS & RAMOS, SHELLY	0.00	29,483.72 0.00 Per Diem Interest:	23,586.97 113.98 27.85	5,896.75 5,924.60
5604.	11.	2	PJM DEVELOPERS LLC	0.00	14,405.23 0.81- Per Diem Interest:	11,523.37 83.94 11.27	2,881.05 2,892.32
5607.	20.	2	DUNN, DAVID & KATHLEEN	0.00	14,969.63 0.00 Per Diem Interest:	11,975.70 353.30 11.89	2,993.93 3,005.82
5608.	3.	2	PETRIK, STEPHEN B JR	0.00	17,780.19 0.00 Per Diem Interest:	14,302.96 0.00 14.54	3,477.23 3,491.77
5608.	21.	2	36 WILSON LLC	0.00	19,871.64 0.00 Per Diem Interest:	7,809.94 0.00 532.50	12,061.70 12,594.20
5610.	7.	2	MAGIERSKI, PETER & MALGORZATA	0.00	12,812.28 0.05- Per Diem Interest:	10,249.77 36.37 9.51	2,562.46 2,571.97
5611.	3.	2	GRAHAM, ANTOINETTE MARY	0.00	13,537.13 0.00 Per Diem Interest:	10,829.70 42.79 10.31	2,707.43 2,717.74
5611.	5.	2	FAHRENBACH, MATTHEW J & MEGAN G	0.00	14,565.67 0.00 Per Diem Interest:	14,565.65 0.00 0.00	0.02 0.02
5611.	9.	2	SHAWN SMITH AND KATHLEENMORAN-SMITH	0.00	16,341.97 0.14- Per Diem Interest:	13,073.43 131.88 13.40	3,268.40 3,281.80
5612.	20.	2	1519 BOULEVARD LLC	0.00	13,631.68 0.00 Per Diem Interest:	0.00 0.00 1,138.56	13,631.68 14,770.24
5701.	5.	2	LI, HUI & WANG, YUEHUI	0.00	18,404.77 0.00 Per Diem Interest:	18,403.28 159.04 0.00	1.49 1.49
5702.	5.		MUELLER, CHARLES		25,507.10	20,405.68	

TOWN OF WESTFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,101.42
					Per Diem Interest:	23.48	5,124.90
5702.	12.	2	MUSSO, ROBERT & GRAZIELLA M	0.00	18,421.95 0.00	14,737.56 655.59	3,684.39
					Per Diem Interest:	15.68	3,700.07
5703.	5.	2	DONDIEGO, DINO & LOIS	0.00	23,876.92 0.00	19,101.53 0.00	4,775.39
					Per Diem Interest:	21.68	4,797.07
5703.	7.	2	DIZDAR, PETER & CANFIELD, ELISSA	0.00	24,037.35 0.00	19,229.88 27.23	4,807.47
					Per Diem Interest:	21.86	4,829.33
5706.	4.01	2	LETTINI, DOMENICO	0.00	20,006.30 0.00	20,005.88 39.28	0.42
					Per Diem Interest:	0.00	0.42
5709.	7.	2	KNIGHT, SHARON	0.00	14,837.84 0.00	5,831.56 116.49	9,006.28
					Per Diem Interest:	377.45	9,383.73
5709.	20.	2	KUZVIWANZA, LISA M	0.00	13,144.63 0.00	10,472.37 86.54	2,672.26
					Per Diem Interest:	15.63	2,687.89
5710.	5.	2	DEEGAN, BRIEN	0.00	18,023.72 0.00	10,748.18 122.93	7,275.54
					Per Diem Interest:	163.12	7,438.66
5710.	13.	2	MISTRETTA, RAYMOND & CANTOR, JESSICA	0.00	13,717.63 3.05-	10,971.05 16.74	2,743.53
					Per Diem Interest:	10.51	2,754.04
5710.	22.	2	ADOLPH, LINDA	0.00	23,074.72 0.00	18,459.77 0.00	4,614.95
					Per Diem Interest:	20.80	4,635.75
5711.	19.	2	BLACK, DANIEL D & SARAH E	0.00	18,616.78 0.00	14,893.42 25.43	3,723.36
					Per Diem Interest:	15.90	3,739.26
5712.	7.	2	RODAK HOMES INC	0.00	18,734.24 0.00	11,171.89 0.00	7,562.35
					Per Diem Interest:	171.21	7,733.56
5713.	12.	2	DC 210 MASS LLC	0.00	21,685.19 0.00	8,522.70 0.00	13,162.49
					Per Diem Interest:	588.35	13,750.84
5713.	14.	2	PERELMAN, IGOR & RAPOPORT, IRINA	0.00	32,626.63 0.00	26,101.30 397.47	6,525.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		31.31	6,556.64
5715.	1.	2	HBR PROPERTIES LLC	0.00	17,155.40 0.00	13,724.32 0.00	3,431.08
				Per Diem Interest:		14.29	3,445.37
5715.	2.	2	SCHUPP, BLAIR & MARY	0.00	17,212.93 0.00	13,770.34 0.00	3,442.59
				Per Diem Interest:		14.35	3,456.94
5715.	13.	2	TUOHY, DENNIS	0.00	19,103.83 0.00	0.00 1,248.69	19,103.83
				Per Diem Interest:		563.56	19,667.39
5716.	3.	2	ENNIS, ROY RONALD	0.00	15,462.40 0.00	12,369.92 0.00	3,092.48
				Per Diem Interest:		12.43	3,104.91
5716.	6.	2	PROCAK, BRONISLOW & GRAZYNA	0.00	16,591.22 0.00	14,572.97 13.74	2,018.25
				Per Diem Interest:		6.52	2,024.77
5717.	5.	2	BATTILORO LIVING TRUST	0.00	17,390.55 0.00	17,377.33 13.22	13.22
				Per Diem Interest:		0.01	13.23

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	7,231,751.88	3,561,174.83	3,726,141.68	3,732,513.05	18,251,581.44
Added/Omitted	84,406.54	33,289.57	0.00	140,470.18	258,166.29
Other Billing	28,382.47	17,348.27	250.00-	880.00	46,360.74
Balance Adjustments (Prin)	508.86-	313.78-	212.05-	490.02-	1,524.71-
Payments (Prin)	3,814,969.05	3,415,971.04	3,457,833.02	3,348,270.63	14,037,043.74
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	3,529,062.98	195,527.85	267,846.61	525,102.58	4,517,540.02
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	3,529,062.98	195,527.85	267,846.61	525,102.58	4,517,540.02
Payments (Intr)	52,904.03	44,402.86	30,262.47	15,150.68	142,720.04
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 4,517,540.02
Total Per Diem Interest: 76,986.69
Total Balance: 4,594,526.71

2025 DEDUCTIONS

Number of Accts:	711	Senior Citizen	4
Land Value:	353,443,300	Disabled Person	1
Improvement Value:	284,588,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	18
Net Taxable Value:	638,031,600	widow of Veteran	11

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.