

Range: First to Last
Account Type: First to Last Section: First to Last Report Type: Super Condensed
Name to Print: Bill To Location to Print: Property Print Block/Lot/Qual: N Balance Type: Delinquent Accounts
As Of Date: 05/18/26 Balance Threshold: 10.00
Cycle: First to Last Include Service Type: Water: Y Sewer: N
Due As Of Date: 05/18/26 Include Budget: N Use Net Balance: Y

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
1237-0	CHERYL DEMEO	15 COLUMBIA ST	154.51	45.30	58.90	0.00	0.00	2.69	47.62
1660-0	WAYNE YANG	4 CRATER AVE	47.88	0.00	0.26	0.00	0.00	0.00	47.62
1981-0	CARMEN RAMIREZ	7-8 CURTIS ST	637.49	0.00	341.51	0.00	0.00	5.84	290.14
2103-0	CARLOS R ORTIZ SALAZAR	1 DOWNS AVE	272.54	0.00	143.50	0.00	0.00	2.46	126.58
2150-0	WILLIAM C. SHUPE	21 DOWNS AVE	137.89	0.00	0.03	0.00	0.00	0.00	137.86
2262-0	ELIANA NIESWAND	52 DOWNS AVE	733.35	0.00	553.92	0.00	0.00	2.09	177.34
2350-0	JEFFRY SANDI GAMBOA	240 S MAIN ST	126.61	0.00	0.03	0.00	0.00	0.00	126.58
2463-0	JARED LIOS	68 E CENTRAL AVE	149.73	13.04	87.10	0.00	0.00	1.97	47.62
2512-0	DANIEL MIZE	90 E CENTRAL AVE	126.61	0.00	0.03	0.00	0.00	0.00	126.58
2664-0	GREGORY & ELIZABETH IZZO	166 E CENTRAL AVE	64.60	0.00	0.06	0.00	0.00	0.00	64.54
3097-0	LIDER I DELGADO	85 E DEWEY AVE	81.49	0.00	0.03	0.00	0.00	0.00	81.46
4076-0	ZENITH INVESTMENTS, INC	18-20 FERN AVE	177.39	0.00	0.05	0.00	0.00	0.00	177.34
4252-1	YURY BARCLAY	74-76 FERN AVE	70.20	0.00	0.02	0.00	0.00	0.00	70.18
4260-0	MARCO JIMENEZ/ZANDRA & LUCY CA	80 FERN AVE	143.54	0.00	0.04	0.00	0.00	0.00	143.50
5143-0	LUIS DOMINGUEZ	29 HANCE ST	238.31	0.00	120.94	0.00	0.00	2.07	115.30
5376-0	LUZ SUAREZ	26 HUFF ST	92.76	0.00	0.02	0.00	0.00	0.00	92.74
5601-0	HO HO PROPERTIES LLC	93 IRONDALE RD	59.03	0.00	0.13	0.00	0.00	0.00	58.90
5697-0	ALEX MANZUETA	62 KICE AVE	160.61	0.00	0.19	0.00	0.00	0.00	160.42
5810-0	ALISSA MILLER	21 KITCHELL AVE	36.46	0.00	0.12	0.00	0.00	0.00	36.34
6066-0	HUGO G. CASTRO	16 LAFAYETTE ST	211.48	0.00	0.30	0.00	0.00	0.00	211.18
6323-0	DOUGLAS & MARILYN FULTON	37 LANGDON AVE	122.91	0.00	29.66	0.00	0.00	0.51	92.74
7743-0	K&Y REALTY, LLC (Pops Bage1)	370 N MAIN ST	125.51	0.00	120.94	0.00	0.00	2.07	2.50
7768-0	SPENCER T RECKFORD	391 N MAIN ST	104.37	50.31	25.06	0.00	0.00	3.94	25.06
8384-0	WALTER DELGADO	79 PINE ST	81.48	0.00	0.02	0.00	0.00	0.00	81.46
9349-0	NATALIA HERNANDEZ	127 S MAIN ST	88.37	0.00	1.25	0.00	0.00	0.02	87.10
9660-0	KAREN VAUGHAN	223 S MAIN ST	177.39	0.00	66.75	0.00	0.00	0.98	109.66
9973-0	ABRAHAM GHEBREAL	322 S MAIN ST	320.38	0.00	7.55	0.00	0.00	0.13	312.70
10249-1	FRANKLIN ARIAS	61 ST. MARYS ST	98.61	0.00	0.23	0.00	0.00	0.00	98.38
10680-0	CHRIS DOHERTY	22 SUNSET DR	126.61	0.00	0.03	0.00	0.00	0.00	126.58
10714-0	JACQUELINE MCGOVERN/CORINNE GR	4 TERRY LN	109.28	39.95	47.62	0.00	0.00	2.29	19.42
10760-0	CAROLINE DEMBY-JORDAN	11 THEODORE ST	39.09	0.02	19.42	0.00	0.00	0.23	19.42
11718-0	KURT CONQUY	145 W CENTRAL AVE	47.63	0.00	0.01	0.00	0.00	0.00	47.62
11740-0	JULIAN TORO	161 W CENTRAL AVE	204.28	0.00	109.66	0.00	0.00	1.88	92.74

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11919-0	HARIET VILLARRUBIA	23 W DEWEY AVE	104.12	0.00	0.10	0.00	0.00	0.00	104.02
12310-0	JESUS GIORDANO	50 W UNION TPKE	124.00	0.00	75.82	0.00	0.00	0.56	47.62
12408-0	CHRIS KELLER	20 WILCOX AVE	53.40	0.00	0.14	0.00	0.00	0.00	53.26
12430-0	LECIA HOLZER	21 WILLIAMS ST	13.84	0.00	0.06	0.00	0.00	0.00	13.78
12550-0	GREG & CAROLE CERENZIO	118 E CENTRAL AVE	41.99	0.00	0.01	0.00	0.00	0.00	41.98
13063-0	HEBER WANS	13 LOWE ST	205.59	0.00	0.05	0.00	0.00	0.00	205.54
14317-0	CATHERINE F MARTIN	1282 TREE TOPS	25.07	0.00	0.01	0.00	0.00	0.00	25.06
14620-0	NADIA AZAR	18113 WEST VIEW	33.44	0.00	13.78	0.00	0.00	0.24	19.42
15166-0	EUDONIS FORSTER	70 W CENTRAL AVE	995.77	291.40	357.82	0.00	0.00	16.93	329.62
15550-0	ALVARO & MARTHA C. GONZALEZ	427 N MAIN ST	136.02	0.00	75.82	0.00	0.00	1.30	58.90
16177-0	ALEXANDER BERNIZ	20-22 KOSSUTH ST	196.79	189.75	0.00	0.00	0.00	7.04	0.00
16233-0	BOB'S DISCOUNT FURN.c/o CASS I	316 RT 15	90.20	0.00	0.02	0.00	0.00	0.00	90.18
16473-0	ANDRES GOMEZ	1 LOWRY AVE	137.89	0.00	0.03	0.00	0.00	0.00	137.86
16515-0	CHRISTOPHER FLEISCHMAN	6 LOWRY AVE	104.10	0.00	0.08	0.00	0.00	0.00	104.02
16723-0	PAUL BRED & AGNES HUGUES	6 POTTER LN	121.41	0.00	0.46	0.00	0.00	0.01	120.94
17068-0	GARARDO MENDEZ	17 HURD ST	137.95	0.00	0.09	0.00	0.00	0.00	137.86
17156-0	ALEXANDER & JENNIFER BERNIZ	19 ANDERSON RD	109.71	0.00	0.05	0.00	0.00	0.00	109.66
17212-0	JUAN F NUNEZ	25 ANDERSON RD	70.33	0.00	0.15	0.00	0.00	0.00	70.18
17357-0	VINCE & JILL BINKOSKI	19 LOWRY AVE	58.91	0.00	0.01	0.00	0.00	0.00	58.90
17491-0	DANIEL & KATHERINE ORAMA	36 SHERWOOD PL	352.25	0.00	0.07	0.00	0.00	0.00	352.18
17646-0	BSREPIII WHARTON COMMERCE CENT	20 HARRY SHUPE BLVD	1,631.26	0.00	180.38	0.00	0.00	0.54	1,450.34
17741-0	MARK & KAREN ANDREWS	20 SHERWOOD PL	98.53	0.00	0.15	0.00	0.00	0.00	98.38
18079-0	PABLO AUDELO	1 DENISON WAY	290.01	0.26	160.42	0.00	0.00	2.75	126.58
18142-0	EDWARD & JEAN PORTER	10 BARTEK LN	117.84	0.00	2.50	0.00	0.00	0.04	115.30
18329-0	DOMINIQUE STEVENS	32 ELIZABETH ST	145.38	0.00	83.26	0.00	0.00	1.42	60.70
10000025-0	ERIN K. MCKEON	99 W DEWEY AVE	58.91	0.00	0.01	0.00	0.00	0.00	58.90
10000057-0	MARCO A RUEDA	88 W DEWEY AVE	104.04	0.00	0.02	0.00	0.00	0.00	104.02
10000089-0	PAULA A. ARISTIZABAL	74 W DEWEY AVE	53.27	0.00	0.01	0.00	0.00	0.00	53.26
10000113-0	VINCENZO BRUZZESE	67 W DEWEY AVE	940.26	0.00	7.04	0.00	0.00	0.12	933.10
10000265-0	MEGAN & OTTO VON EILBERGH	12 W DEWEY AVE	64.56	0.00	0.02	0.00	0.00	0.00	64.54
10000392-0	DAVID YOUNG	13 HIGH ST	81.47	0.00	0.01	0.00	0.00	0.00	81.46
10000410-0	KIM BARTOLOMUCCI	26 HIGH ST	70.27	0.00	0.09	0.00	0.00	0.00	70.18
10000547-0	CHRISTIAN VEGA	19 LUXEMBURG AVE	160.56	0.00	0.14	0.00	0.00	0.00	160.42
10000554-0	CHRISTIAN VEGA	21 LUXEMBURG AVE	109.73	0.00	0.07	0.00	0.00	0.00	109.66
10000593-0	LINDA FORRESTER	261 NO MAIN ST	72.72	0.00	2.50	0.00	0.00	0.04	70.18
10000628-0	STEPHEN ERNYEY	266 N MAIN ST	53.29	0.00	0.03	0.00	0.00	0.00	53.26
10000709-0	HUNG NGUYEN	19 OAKHURST LN	132.50	0.00	0.28	0.00	0.00	0.00	132.22
10000723-0	HUDSON HOMES MANAGEMENT LLC	331 N MAIN ST	160.46	0.00	0.04	0.00	0.00	0.00	160.42
10000730-0	CARLOS & DORA ORTIZ	335 NO MAIN ST	161.61	0.00	1.17	0.00	0.00	0.02	160.42
10000748-0	L RAMIREZ/LUISA & NANCY GUEVAR	339 N MAIN ST	92.76	0.00	0.02	0.00	0.00	0.00	92.74

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10000794-0	DAVID / MARA LA BATO	36 LANGDON AVE	149.18	0.00	0.04	0.00	0.00	0.00	149.14
10001004-0	OLGA SANCHEZ	47 ELIZABETH ST	47.64	0.00	0.02	0.00	0.00	0.00	47.62
10001043-0	MARIE ROBINSON	395 ELIZABETH ST	36.35	0.00	0.01	0.00	0.00	0.00	36.34
10001100-0	ANNIE MAU & RENATO BARINOTTO	21 ELIZABETH ST	81.48	0.00	0.02	0.00	0.00	0.00	81.46
10001131-0	ELMINIO VEGA	62 W UNION TURNPIKE	70.31	0.00	0.13	0.00	0.00	0.00	70.18
10001283-0	COLLEEN PASCALE	4 SUNSET DR	90.61	0.00	58.90	0.00	0.00	1.01	30.70
10001396-0	SEBASTIAN DIAZ JR	11 SUNSET DR	507.04	291.05	115.30	0.00	0.00	19.23	81.46
10001491-0	MATTHEW & DAWN KLOSE	58 ELIZABETH ST	177.39	0.00	0.05	0.00	0.00	0.00	177.34
10001540-0	OSCAR HERVIAS	15 SUNSET DR	48.16	0.00	0.54	0.00	0.00	0.00	47.62
10001808-0	BSREPIII WHARTON COMMERCE CENT	80 N MAIN ST	139.93	0.00	0.27	0.00	0.00	0.00	139.66
10001830-0	FIDELITY MGMT-LA FORCHETTA	350 N MAIN STSTORE 5	563.01	0.00	0.15	0.00	0.00	0.00	562.86
10002047-0	ERIC MARTINELLI	3301 CTNAY LN	399.87	128.05	132.22	0.00	0.00	7.38	132.22
10002079-0	GIAN NESE	239 S MAIN ST	268.37	151.95	58.90	0.00	0.00	9.90	47.62
10002093-0	CENaida GOMEZ	72 A W UNION TURNPIKE	127.33	0.00	0.74	0.00	0.00	0.01	126.58
10002199-0	CUMANDA LARREA	426 NO MAIN ST	158.67	0.00	81.46	0.00	0.00	1.39	75.82
10002216-0	JHALMAN DASS	437 NO MAIN ST	606.04	360.04	109.66	0.00	0.00	23.60	112.74
10002537-0	MGA HOME REALTY LLC	361 N MAIN ST	244.14	0.00	132.22	0.00	0.00	2.26	109.66
10002544-0	ANDRES F. GOMEZ JIMENEZ	357 NO MAIN ST	478.60	2.55	166.06	0.00	0.00	2.93	307.06
10002696-0	FLORENCE HAID	36 E UNION TURNPIKE	70.22	0.00	0.04	0.00	0.00	0.00	70.18
10002752-0	CAPTURIS c/o U.S. POSTAL SERVI	350 N MAIN ST/POST OFFICE	47.63	0.00	0.01	0.00	0.00	0.00	47.62
10002760-0	FIDELITY (LAUNDROMAT)	350 N MAIN ST-LAUNDROMAT	3,037.38	0.00	1.16	0.00	0.00	0.04	3,036.18
10002777-0	FIDELITY (FORTUNE BUFFET)	350 N MAIN ST	4,194.99	0.00	1.90	0.00	0.00	0.07	4,193.02
10002791-0	FIDELITY (WALGREENS)	350 N MAIN ST	100.40	0.00	0.02	0.00	0.00	0.00	100.38
10002880-0	IVAN LARGO	12 MEADOW AVE	58.92	0.00	0.02	0.00	0.00	0.00	58.90
10002907-0	ADANNA KERR & TEG ANDREWS	82 E UNION TPK	230.64	21.00	109.66	0.00	0.00	1.60	98.38
10002953-0	ADRIANA WALCZUK/GUSTAVO CANAR	248 NO MAIN ST	213.27	0.00	80.12	0.00	0.00	0.93	132.22
10003160-0	JAMIKA FELIX	30 HUFF ST	296.41	0.00	162.28	0.00	0.00	1.91	132.22
10003192-0	HECTOR & MARTHA CORTES	19 HUFF ST	75.84	0.00	0.02	0.00	0.00	0.00	75.82
10003322-0	NORTHEAST COMMUNICATIONS, INC.	244 E UNION TPKE	324.09	0.00	0.11	0.00	0.00	0.00	323.98
10003410-0	ALEJANDRO ANGELES BIDO & M LAN	74 E DEWEY AVE	42.00	0.00	0.02	0.00	0.00	0.00	41.98
10003428-0	INGRID GOMEZ	70 E DEWEY AVE	208.36	0.00	113.67	0.00	0.00	1.95	92.74
10003499-0	MATTHEW IMME	30 E DEWEY AVE	267.64	0.00	0.06	0.00	0.00	0.00	267.58
10003509-0	JOANN HARDY	24 E DEWEY AVE	47.66	0.00	0.04	0.00	0.00	0.00	47.62
10003523-0	DEBORA GOJE	14 E DEWEY AVE	80.91	0.00	5.00	0.00	0.00	0.09	75.82
10003555-0	DIRK PEEREBOOM	SUSSEX MEAT PACKING	663.41	0.00	1.01	0.00	0.00	0.02	662.38
10003763-0	MANHATTAN BAGEL	321 RT 15, SUITES 5&6	217.01	0.00	0.19	0.00	0.00	0.00	216.82
10003770-0	137-147 N MAIN ST LTD LIABILIT	147 N MAIN ST	53.30	0.00	0.04	0.00	0.00	0.00	53.26
10003788-0	137-147 N MAIN ST LTD LIABILIT	145 N MAIN ST	47.66	0.00	0.04	0.00	0.00	0.00	47.62
10003805-0	RODOLFO RIVILLAS	141 N MAIN ST	734.22	576.50	81.46	0.00	0.00	0.44	75.82
10003812-0	137-147 N MAIN ST LTD LIABILIT	139 N MAIN ST	104.09	0.00	0.07	0.00	0.00	0.00	104.02

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10003820-0	137-147 N MAIN ST LTD LIABILIT	137 N MAIN ST	59.03	0.00	0.13	0.00	0.00	0.00	58.90
10003844-0	OMELA BENNY SAEED	133 NO MAIN ST	25.08	0.00	0.02	0.00	0.00	0.00	25.06
10003851-0	MARIA & BEATRIZ GONZALEZ	127 NO MAIN ST	217.32	0.00	0.49	0.00	0.00	0.01	216.82
10003932-0	PATRICIA BENDSEN	103 HILLSIDE TERR	53.56	0.00	0.30	0.00	0.00	0.00	53.26
10003989-0	ELLEN & FLAVIO VAN BOEKEL	108 HILLSIDE TERR	233.92	1.74	120.94	0.00	0.00	1.58	109.66
10004076-0	CARLOS BURBANO	317 E VIEW	56.73	0.00	3.41	0.00	0.00	0.06	53.26
10004090-0	MARIANNE LAUX	319 E VIEW	30.72	0.00	0.02	0.00	0.00	0.00	30.70
10004132-0	THERESA CHEVALAZ	423 UPPER WAY	78.94	0.00	36.34	0.00	0.00	0.62	41.98
10004157-0	NICOLAS YANG	425 UPPER WAY	64.58	0.00	0.04	0.00	0.00	0.00	64.54
10004245-0	GABRIELLE D'ALESSANDRO	634 UPPER WAY	98.39	0.00	0.01	0.00	0.00	0.00	98.38
10004380-0	RONAK SHAH	748 UPPER WAY	79.62	0.00	75.82	0.00	0.00	1.30	2.50
10004573-0	JAMES N. WILSON	959 TREE TOPS	188.78	0.00	0.16	0.00	0.00	0.00	188.62
10004654-0	NICOLE ROSE	1175 TREE TOPS	47.63	0.00	0.01	0.00	0.00	0.00	47.62
10004710-0	DEBRA A TRABUCCO	1281 TREE TOPS	70.26	0.00	0.08	0.00	0.00	0.00	70.18
10004767-0	DIANE VAN DONGEN	1486 TOP SIDE	19.61	18.55	0.00	0.00	0.00	1.06	0.00
10004830-0	JAMES W. DAVIS	1593 TOP SIDE	165.69	93.04	36.34	0.00	0.00	5.61	30.70
10004894-0	JESUS H SANCHEZ MONSALVE	1699 TOP SIDE	489.66	296.40	92.74	0.00	0.00	19.06	81.46
10004904-0	DENISE DIMERE	16100 TOP SIDE	187.82	0.83	87.10	0.00	0.00	1.51	98.38
10005048-0	DAVID J HUATARUNCO FLORES	18114 WEST VIEW	92.77	0.00	0.03	0.00	0.00	0.00	92.74
10005129-0	CURTIS C. SHEU	19120 WEST VIEW	42.13	0.00	0.15	0.00	0.00	0.00	41.98
10005182-0	JOHN & CYNTHIA WOOLVERTON	20126 WEST VIEW	81.47	0.00	0.01	0.00	0.00	0.00	81.46
10005619-0	HAMZA MUNHAF	25169 WEST VIEW	112.97	0.00	47.62	0.00	0.00	0.81	64.54
10005672-0	KAI ZHANG	26175 WEST VIEW	30.73	0.00	0.03	0.00	0.00	0.00	30.70
10005802-0	WHARTON FOOD STORE	321 ROUTE 15 Unit 3 & 4	987.70	0.00	166.24	0.00	0.00	1.16	820.30
10005827-0	CLEAN WAY LAUNDRY	321 ROUTE 15 SUITE 10	1,601.89	0.00	3.77	0.00	0.00	0.14	1,597.98
10005986-0	MARTIN/ DARRIA KOLENUT	26-28 WASHINGTON ST	233.38	0.60	126.58	0.00	0.00	2.18	104.02
10006010-0	AMANDA WONG	25-27 KOSSUTH ST	104.06	0.00	0.04	0.00	0.00	0.00	104.02
10006394-0	KELLY WERTMAN	501 HOFFMAN DR	98.41	0.00	0.03	0.00	0.00	0.00	98.38
10006404-0	PAUL MONACO	502 HOFFMAN DR	30.71	0.00	0.01	0.00	0.00	0.00	30.70
10006475-0	PETER MERTZ	44 FERN AVE	143.52	0.00	0.02	0.00	0.00	0.00	143.50
10006524-0	27-A CHURCH ST CO.	27-A CHURCH ST DOWNSTAIRS	41.99	0.00	0.01	0.00	0.00	0.00	41.98
10006531-0	JEAN & JOHN MORTOLA	21 CHURCH ST	59.03	0.00	0.13	0.00	0.00	0.00	58.90
10006556-0	FELIPE DAVILA	11 CHURCH ST	107.43	0.00	53.26	0.00	0.00	0.91	53.26
10006570-0	R & V LEIGH	6 GROVE ST	87.11	0.00	0.01	0.00	0.00	0.00	87.10
10006595-0	KIMBERLY HARRIS	12 GROVE ST	284.17	88.10	98.38	0.00	0.00	4.95	92.74
10006620-0	RONALD KRASNICK	34 MT PLEASANT AVE	92.76	0.00	0.02	0.00	0.00	0.00	92.74
10006637-0	FILOMENA SUKACH	42-44 MT PLEASANT AVE	204.18	0.00	104.02	0.00	0.00	1.78	98.38
10006771-0	JUAN DUQUE	79 FERN AVE	132.34	0.00	0.12	0.00	0.00	0.00	132.22
10006820-0	JOSE R & CATARINA VASQUEZ-FRAG	96-98 FERN AVE	205.58	0.00	0.04	0.00	0.00	0.00	205.54
10007006-0	MICHAEL MARKS	24 THIRD ST	131.11	0.00	4.46	0.00	0.00	0.07	126.58

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10007038-0	LEENA CABRERA	21 THIRD ST	81.49	0.00	0.03	0.00	0.00	0.00	81.46
10007126-0	GILBERTO AVILA RUBIO	14 CURTIS ST	53.63	0.00	0.36	0.00	0.00	0.01	53.26
10007133-0	MARK GEIGER	32 GROVE ST	53.31	0.00	0.05	0.00	0.00	0.00	53.26
10007165-0	SUE JOHNSTON	9 CURTIS ST	58.96	0.00	0.06	0.00	0.00	0.00	58.90
10007172-0	CHRISTIAN VEGA	4 CURTIS ST	115.38	0.00	0.08	0.00	0.00	0.00	115.30
10007334-0	KATRINA SIMEON	505 HOFFMAN DR	186.27	53.92	70.18	0.00	0.00	3.27	58.90
10007380-0	HECTOR SUAREZ	25 E CENTRAL AVE	53.28	0.00	0.02	0.00	0.00	0.00	53.26
10007486-0	DEVIN BE	107 E CENTRAL AVE	69.80	23.90	30.70	0.00	0.00	1.42	13.78
10007609-0	IVAN MARIN	7 LAFAYETTE ST	70.29	0.00	0.11	0.00	0.00	0.00	70.18
10007694-0	SARANEE HAUSMAN	23 LAFAYETTE ST	47.63	0.00	0.01	0.00	0.00	0.00	47.62
10007743-0	LISA NEWKIRK & DEANNA CICCHETT	112 E CENTRAL AVE	50.65	0.00	30.70	0.00	0.00	0.53	19.42
10007831-0	PETER MULLANEY	30 E THOMAS ST	109.69	0.00	0.03	0.00	0.00	0.00	109.66
10007920-0	CARLOS ARIAS	12 S MAIN ST	647.58	0.00	353.90	0.00	0.00	3.54	290.14
10008049-0	MARC BERMAN & JENNA CHIRICO	21 E THOMAS ST	64.56	0.00	0.02	0.00	0.00	0.00	64.54
10008070-0	EFRAIN PEREZ	13-15 BAKER AVE	158.58	0.00	75.82	0.00	0.00	1.30	81.46
10008200-0	JOHN RUPPELL	77 BAKER AVE	126.69	0.00	0.11	0.00	0.00	0.00	126.58
10008264-0	VIVIANE JEAN CHARLES/JEAN MONT	99 BAKER AVE	47.63	0.00	0.01	0.00	0.00	0.00	47.62
10008313-0	MATTHEW GINDER	31 LAFAYETTE ST	121.03	0.00	0.09	0.00	0.00	0.00	120.94
10008320-0	RAMON CEDENO	29 LAFAYETTE ST	137.89	0.00	0.03	0.00	0.00	0.00	137.86
10008401-0	TIMOTHY O'DELL	92 BAKER AVE	109.72	0.00	0.06	0.00	0.00	0.00	109.66
10008426-0	AARON SEGARRA & TAMARA VALLADE	84 BAKER AVE	110.01	0.00	0.34	0.00	0.00	0.01	109.66
10008514-0	JORGE LOPEZ	10 OAK LN	211.24	0.00	0.06	0.00	0.00	0.00	211.18
10008578-0	DOUGLAS CORNEJO & ELIDA GUTIER	64 S MAIN ST	181.52	0.00	98.38	0.00	0.00	1.68	81.46
10008592-0	MIRIAM RIVERA	6 BAKER AVE	109.79	0.00	0.13	0.00	0.00	0.00	109.66
10008627-0	HEJIN LEE	508 HOFFMAN DR	104.05	0.00	0.03	0.00	0.00	0.00	104.02
10008828-0	ALEX DIAZ	21 E CLARENCE ST	177.39	0.00	0.05	0.00	0.00	0.00	177.34
10008842-0	JESSE & ERIN RIORDAN	20 E CLARENCE ST	10.27	5.00	2.50	0.00	0.00	0.27	2.50
10008881-0	RITA / JOHN MARKS	134-136 S MAIN ST	144.93	0.00	1.42	0.00	0.00	0.01	143.50
10008909-0	LILIANA CASTANO	144B S MAIN ST	64.60	0.00	0.06	0.00	0.00	0.00	64.54
10008930-0	DANIEL LASTRA	154 S MAIN ST (UPSTAIRS)	192.80	0.00	98.38	0.00	0.00	1.68	92.74
10009028-0	FERNANDO PEREZ	155 S MAIN ST	295.85	0.00	0.07	0.00	0.00	0.00	295.78
10009123-0	TANYA BRYSON	11 W STERLING ST	1,409.50	0.00	8.14	0.00	0.00	0.14	1,401.22
10009229-0	JIAN H & JIAN Q WENG	40 W STERLING	166.11	0.00	0.05	0.00	0.00	0.00	166.06
10009243-0	JOZSEF CSABAI	10 PORT ORAM DR	30.72	0.00	0.02	0.00	0.00	0.00	30.70
10009250-0	ELIZABETH LEJEUNE	8 PORT ORAM DR	119.00	0.00	70.18	0.00	0.00	1.20	47.62
10009268-0	ROY KAUFMAN	54 W STERLING ST	25.41	0.00	0.34	0.00	0.00	0.01	25.06
10009275-0	BRIAN & CHRISTIE BOWNESS	138 ROBERT ST	76.07	0.00	0.25	0.00	0.00	0.00	75.82
10009300-0	BARBARA CHIAPPA	93 S MAIN ST	84.68	0.00	41.98	0.00	0.00	0.72	41.98
10009395-0	CHRISTIAN VEGA	20-22 W THOMAS ST	380.62	0.00	0.24	0.00	0.00	0.00	380.38
10009405-0	JEFFREY & SARAH DOREMUS	24 W THOMAS ST	41.69	0.00	10.83	0.00	0.00	0.16	30.70

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10009540-0	JERRY LYCZKOWSKI	16 MILL ST	185.36	85.25	53.26	0.00	0.00	4.87	41.98
10009596-0	IRONDALE PROPERTIES, LLC	53 ROBERT ST	126.61	0.00	0.03	0.00	0.00	0.00	126.58
10009606-0	IRONDALE PROPERTIES, LLC	55 ROBERT ST	115.34	0.00	0.04	0.00	0.00	0.00	115.30
10009652-0	LORI DANKEL	15 MILL ST	53.29	0.00	0.03	0.00	0.00	0.00	53.26
10009660-0	MAXIMINO RAMOS	9 MILL ST	103.98	0.00	5.51	0.00	0.00	0.09	98.38
10009733-0	HYUNG LAE KIM & SOO JUNG KIM	31 S MAIN ST	130.18	0.00	64.54	0.00	0.00	1.10	64.54
10009860-0	ERIK F. MORAN	13 N MAIN UPST	877.78	529.01	137.86	0.00	0.00	39.21	171.70
10009878-0	CARLOS A GARCIA	13 N MAIN ST DWST	215.38	0.00	26.31	0.00	0.00	0.45	188.62
10009934-0	KACHWALA PROPERTY LLC	29 N MAIN ST	132.44	0.00	0.22	0.00	0.00	0.00	132.22
10009941-0	KACHWALA PROPERTY LLC	41 N MAIN ST	3,828.62	0.00	0.20	0.00	0.00	0.00	3,828.42
10009959-0	NICOLA DePIANO (RENO'S PIZZA)	49 N MAIN ST (DOWNSTAIRS)	236.73	0.00	2.96	0.00	0.00	0.03	233.74
10010070-0	SATYA KONKESA	81 PINE ST 2ND FLOOR	266.70	0.00	132.22	0.00	0.00	2.26	132.22
10010087-0	DAVID GARCES	81 PINE ST - 1ST FLOOR	441.27	14.81	222.46	0.00	0.00	4.10	199.90
10010111-0	GRACE GEBELOFF	97 PINE ST	109.68	0.00	0.02	0.00	0.00	0.00	109.66
10010150-0	BOHADAN FERENC	7 OXFORD RD	166.07	0.00	0.01	0.00	0.00	0.00	166.06
10010168-0	BOHDAN FERENC	9 OXFORD RD	171.79	0.00	5.63	0.00	0.00	0.10	166.06
10010200-0	NELSON & TERESA JIMINEZ	17 OXFORD RD	115.26	1.84	70.18	0.00	0.00	1.26	41.98
10010270-0	PETER CHOMYSZAK	31 OXFORD RD	64.56	0.00	0.02	0.00	0.00	0.00	64.54
10010295-0	DAVID FORMAN	35 OXFORD RD	81.48	0.00	0.02	0.00	0.00	0.00	81.46
10010591-0	CORNELIA MCVEIGH	18 OXFORD RD	70.20	0.00	0.02	0.00	0.00	0.00	70.18
10010601-0	HEATHER OR KEITH ROLANDELLI	16 OXFORD RD	81.48	0.00	0.02	0.00	0.00	0.00	81.46
10010626-0	DONNA URBAN	12 OXFORD RD	220.64	0.00	126.58	0.00	0.00	1.32	92.74
10010640-0	MICHAEL WHEELER	8 OXFORD RD	36.47	0.00	0.13	0.00	0.00	0.00	36.34
10010697-0	JUGDEEP DEV & MOHAMED ELSHARKA	109 PINE ST	75.84	0.00	0.02	0.00	0.00	0.00	75.82
10010792-0	ISRAEL & HERSHEY CORTEZANO	177 W CENTRAL AVE	104.07	0.00	0.05	0.00	0.00	0.00	104.02
10011059-0	STEFAN TRUSZ	86 PINE ST	115.33	0.00	0.03	0.00	0.00	0.00	115.30
10011108-0	WILLIAM M MACQUESTEN	9 BURNS ST	155.43	0.00	0.64	0.00	0.00	0.01	154.78
10011186-0	TALLULAH ROSE ALMIRALL	49 W CENTRAL AVE	273.07	77.40	98.38	0.00	0.00	4.55	92.74
10011250-0	MARY MUNOZ	91B W CENTRAL AVE (UP)	98.40	0.00	0.02	0.00	0.00	0.00	98.38
10011394-0	ORLANDO SEPULVEDA	52 W CENTRAL AVE	164.08	0.00	75.82	0.00	0.00	1.16	87.10
10011436-0	EBNER, K. & STORMS, J.	31 W CENTRAL AVE	365.11	23.26	188.62	0.00	0.00	4.09	149.14
10011475-0	MARIA FUENTES	15 W CENTRAL AVE	42.18	0.00	0.20	0.00	0.00	0.00	41.98
10011524-0	WAINER BROTHERS REALTY L.L.C.	10 KICE AVE	144.87	0.00	0.56	0.00	0.00	0.01	144.30
10011588-0	ANA JONES	124 OLD IRONDALE RD	156.02	0.00	79.35	0.00	0.00	0.85	75.82
10011690-0	ASDRUBAL TABINBA/ASTEFANY MATT	94 IRONDALE RD	120.97	0.00	0.03	0.00	0.00	0.00	120.94
10011718-0	CLEVELAND ATWATER & RENE FONG	80 IRONDALE RD	152.82	106.30	19.42	0.00	0.00	7.68	19.42
10011789-0	LUIS RIVERA	36 IRONDALE RD	75.84	0.00	0.02	0.00	0.00	0.00	75.82
10011820-0	RUBEN MATOS	91 BIRCH ST	161.03	0.00	0.60	0.00	0.00	0.01	160.42
10011852-0	BOSCO M & LARISSA VANDERDOES	1 ELM ST	47.64	0.00	0.02	0.00	0.00	0.00	47.62
10011940-0	RICHARD WAGNER	10 OAK ST	180.99	100.95	30.70	0.00	0.00	7.36	41.98

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10012239-0	SUZANNE L. DE HAAN	56 KICE AVE	209.82	0.00	104.02	0.00	0.00	1.78	104.02
10012302-0	CURTIS PROPERTIES LTD	17 ROBERT ST	221.87	0.00	0.05	0.00	0.00	0.00	221.82
10012341-0	BOARD OF EDUCATION	MARIE V DUFFY SCHOOL	598.93	0.00	0.23	0.00	0.00	0.00	598.70
10012359-0	BOARD OF EDUCATION	MARIE V DUFFY SCHOOL	536.82	0.00	0.16	0.00	0.00	0.00	536.66
10012366-0	CHERYL AGRON	14 GROVE ST	126.62	0.00	0.04	0.00	0.00	0.00	126.58
10012422-0	PAIGE HELLER	9 PORT ORAM DR	30.71	0.00	0.01	0.00	0.00	0.00	30.70
10012609-0	WILSON JERVES LOPEZ	77 ST MARYS ST	668.17	0.00	39.91	0.00	0.00	0.48	627.78
10012623-0	AIDA PLANTEN	87 ST MARYS ST	81.85	0.00	0.39	0.00	0.00	0.00	81.46
10012694-0	ROBERT YADLON	123 ST MARYS ST	36.40	0.00	0.06	0.00	0.00	0.00	36.34
10012768-0	FREDDY CHINCHAY	15 CRATER AVE	318.56	0.00	0.22	0.00	0.00	0.00	318.34
10012790-0	TATIANA SANTIAGO	25 CRATER AVE	104.05	0.00	0.03	0.00	0.00	0.00	104.02
10012817-0	JERRY KATZENSTEIN	33 CRATER AVE	140.40	0.00	2.50	0.00	0.00	0.04	137.86
10012888-0	CLAUDIA & CARLOS MONTES	69 CRATER AVE	240.01	0.00	122.57	0.00	0.00	1.14	116.30
10012937-0	DAWN SMITH	50 CRATER AVE	36.35	0.00	0.01	0.00	0.00	0.00	36.34
10012944-0	LINDSEY ROTH	48 CRATER AVE	177.48	0.00	0.14	0.00	0.00	0.00	177.34
10013137-0	DANIEL MINAYA-POLANCO & ELISA	53 GARDEN AVE	137.89	0.00	0.03	0.00	0.00	0.00	137.86
10013176-0	MONICA FRANCO	69 GARDEN AVE	153.23	0.00	92.74	0.00	0.00	1.59	58.90
10013384-0	MARIA L. BROCK	20 ST MARYS ST	205.20	66.70	75.82	0.00	0.00	3.78	58.90
10013391-0	JOSEPH REWICK III	16 ST MARYS ST	70.21	0.00	0.03	0.00	0.00	0.00	70.18
10013433-0	DEBRA MICELI	17 ST MARYS ST	120.97	0.00	0.03	0.00	0.00	0.00	120.94
10013507-0	ELIZABETH WASDYKE/SCHUYLER NYE	57 ST MARYS ST	41.99	0.00	0.01	0.00	0.00	0.00	41.98
10013592-0	KEITH WHELAN	38 HANCE ST	81.49	0.00	0.03	0.00	0.00	0.00	81.46
10013634-0	GUTEMBERT PEREZ	16-18 MAPLE TER	326.12	0.00	0.14	0.00	0.00	0.00	325.98
10013708-0	PAUL AND STEPHANIE MCCABE	245 S MAIN ST	126.64	0.00	0.06	0.00	0.00	0.00	126.58
10013715-0	ORTIZ REAL ESTATE LLC	249 S MAIN ST	47.73	0.00	0.11	0.00	0.00	0.00	47.62
10013874-0	TIM E BOOTHE	31 ROUTE 46 W	77.37	0.00	40.34	0.00	0.00	0.69	36.34
10013881-0	USMAN REHAN	49 ROUTE 46	784.54	342.05	250.66	0.00	0.00	20.13	171.70
10013916-0	JAMES HUBBARD	376 S MAIN ST	104.05	0.00	0.03	0.00	0.00	0.00	104.02
10013930-0	SHARON HARVEY	360 S MAIN ST	109.69	0.00	0.03	0.00	0.00	0.00	109.66
10013987-0	LYNN JOSEPH	45 FORD AVE	109.69	0.00	0.03	0.00	0.00	0.00	109.66
10013994-0	ALVARO ESPINOSA	43 FORD AVE	87.14	0.00	0.04	0.00	0.00	0.00	87.10
10014116-0	RICHARD RILEY	10 GROVER RD	36.35	0.00	0.01	0.00	0.00	0.00	36.34
10014187-0	JOHN R. GANGEMI	86 FORD AVE	109.68	0.00	0.02	0.00	0.00	0.00	109.66
10014194-0	JOHN R. GANGEMI	84 FORD AVE	58.91	0.00	0.01	0.00	0.00	0.00	58.90
10014250-0	WESLEY MATTHEW MORALES	36 FORD AVE	98.40	0.00	0.02	0.00	0.00	0.00	98.38
10014268-0	JOHN AND SHIRLEY M MC CUSKER	34 FORD AVE	281.40	0.00	2.50	0.00	0.00	0.04	278.86
10014324-0	JOEL ARONSON	4 FORD AVE	75.83	0.00	0.01	0.00	0.00	0.00	75.82
10014349-0	THOMAS BEIRNE	9 FORD AVE	36.50	0.00	0.16	0.00	0.00	0.00	36.34
10014363-0	ANDRES ARRENDONDO & PATRICIA T	19 FORD AVE	185.53	0.00	53.14	0.00	0.00	0.17	132.22
10014437-0	GOOD MORNING BREAKFAST & LUNCH	312 S MAIN ST	207.41	192.39	2.50	0.00	0.00	10.02	2.50

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10014451-0	S MAIN ST ASSOC C/O DIGREGORIO	308 S MAIN ST	32.89	26.40	2.50	0.00	0.00	1.49	2.50
10014469-0	S MAIN ST ASSOC C/O DIGREGORIO	310 S. MAIN ST/APT B	187.10	168.00	8.14	0.00	0.00	8.46	2.50
10014540-0	SCOTT & RENAE FLORACK	15 PARK ST	127.85	0.00	45.61	0.00	0.00	0.78	81.46
10014596-0	GARY ACKERSON	20 BIRMINGHAM LN	70.25	0.00	0.07	0.00	0.00	0.00	70.18
10014660-0	JOHN SAMMANS	4 WILCOX AVE	96.15	0.00	53.26	0.00	0.00	0.91	41.98
10014740-0	FREDDY F ARNAO & SARA CONIBO	18 PARK ST	272.92	0.37	143.50	0.00	0.00	2.47	126.58
10014814-0	MICHAEL & ROSELIN NELSON	15 LOWE ST	30.89	0.00	0.19	0.00	0.00	0.00	30.70
10014821-0	LILLIAN CRUZ	12 WILCOX AVE	90.22	0.00	47.43	0.00	0.00	0.81	41.98
10014846-0	DANIEL & MEGAN LYNCH	16 LOWE ST	194.40	0.00	0.14	0.00	0.00	0.00	194.26
10014934-0	NELROY GIDDINGS	3 SUMMIT AVE	215.65	0.00	115.30	0.00	0.00	1.97	98.38
10014966-0	CHARLES CACCAVALE	34 DOWNS AVE	25.43	0.00	0.36	0.00	0.00	0.01	25.06
10015092-0	STEPHEN REDINGTON	32 KITCHELL AVE	41.99	0.00	0.01	0.00	0.00	0.00	41.98
10015166-0	ERNEST MATHEWSON	34 CUTLER ST	87.13	0.00	0.03	0.00	0.00	0.00	87.10
10015208-0	LINDA KREVE	17 KITCHELL AVE	70.24	0.00	0.06	0.00	0.00	0.00	70.18
10015247-0	ROBERT HESLIN	39 KITCHELL AVE	58.92	0.00	0.02	0.00	0.00	0.00	58.90
10015261-0	KATHLEEN & CRAIG GLADDEN	45 KITCHELL AVE	70.32	0.00	0.14	0.00	0.00	0.00	70.18
10015279-0	COREY QUADE	59 KITCHELL AVE	36.36	0.00	0.02	0.00	0.00	0.00	36.34
10015335-0	FRANCISCO RODRIQUEZ	20 WALNUT ST	109.75	0.00	0.09	0.00	0.00	0.00	109.66
10015423-0	JORGE PILLCO & VILMA GUTIERREZ	47 DOWNS AVE	65.42	0.00	0.88	0.00	0.00	0.00	64.54
10015462-0	MICHAEL & DAYANA T. SALMON	61 DOWNS AVE	159.01	0.00	9.70	0.00	0.00	0.17	149.14
10015543-0	WILLIAM BEALE	4 ORANGE ST	70.20	0.00	0.02	0.00	0.00	0.00	70.18
10015575-0	ERIC & LEANNE SANABRIA	67 SUMMIT AVE	53.54	0.00	0.28	0.00	0.00	0.00	53.26
10015624-0	ARNALDO AGRONT	82 SUMMIT AVE	30.75	0.00	0.05	0.00	0.00	0.00	30.70
10015663-0	ANN MARIE FORTE	64 SUMMIT AVE	176.22	0.00	93.17	0.00	0.00	1.59	81.46
10015737-0	ALESSANDRO/LILIAN PILAIA	70 MICHIGAN AVE	53.27	0.00	0.01	0.00	0.00	0.00	53.26
10015790-0	ALEXANDER OSPINA	63 MICHIGAN AVE	166.41	0.00	0.34	0.00	0.00	0.01	166.06
10015871-0	SCOTT R AND DIANE HUTCHINS	2 COLUMBIA ST	47.65	0.00	0.03	0.00	0.00	0.00	47.62
10015938-0	MARY CERENZIO	17 MICHIGAN AVE	30.71	0.00	0.01	0.00	0.00	0.00	30.70
10016152-0	GARY HUCK	61 COLUMBIA ST	30.71	0.00	0.01	0.00	0.00	0.00	30.70
10016280-0	CESAR GOMEZ	189 S MAIN ST	630.94	229.74	239.38	0.00	0.00	12.68	149.14
10016392-0	CHRISTIAN VEGA	228 S MAIN ST	109.77	0.00	0.11	0.00	0.00	0.00	109.66
10016434-0	MARYURY BELALCAZAR	196 S MAIN ST	707.23	243.25	256.30	0.00	0.00	13.42	194.26
10016480-0	GEORGE GILDERSLEEVE	7 E STERLING ST	41.99	0.00	0.01	0.00	0.00	0.00	41.98
10016498-0	MICHAEL USHER JR.	15 E STERLING ST	312.40	0.00	166.06	0.00	0.00	2.84	143.50
10016530-0	JUSTIN & CHRISTINA PONE	56 COLUMBIA ST	92.77	0.00	0.03	0.00	0.00	0.00	92.74
10016603-0	WESLEY MORALES	13 STICKLE ST	73.40	0.00	41.98	0.00	0.00	0.72	30.70
10016681-0	CARA L YOBS & JESSE PRADO	14 STICKLE AVE	306.47	114.85	109.66	0.00	0.00	6.14	75.82
10016716-0	MR. & MRS. FELICIANO	5 NEWTON PL	126.84	0.00	0.26	0.00	0.00	0.00	126.58
10016836-0	JAIR / JANETH BERNAL	46 E STERLING ST	449.50	0.00	267.58	0.00	0.00	4.58	177.34
10017090-0	THOMAS STOBACH	8 WABASH AVE	30.74	0.00	0.04	0.00	0.00	0.00	30.70

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
10017212-0	MICHAEL BEACH /ELIZABETH BONA	134 BAKER AVE	64.56	0.00	0.02	0.00	0.00	0.00	64.54
10017276-0	MARCUS AGUILAR	136 E CENTRAL AVE	199.91	0.00	0.01	0.00	0.00	0.00	199.90
10017318-0	ALFREDO MONTES	151 BAKER AVE	158.77	0.00	87.10	0.00	0.00	1.49	70.18
10017371-0	MARJO & ENKELEJDA FETAH	163 BAKER AVE	87.14	0.00	0.04	0.00	0.00	0.00	87.10
10017452-0	JOHN & JUSTINE CUTCHIS	13 MICHIGAN AVE	117.62	0.00	2.29	0.00	0.00	0.03	115.30
10017519-0	JOHN BRESNEY	176 BAKER AVE	59.05	0.00	0.15	0.00	0.00	0.00	58.90
10017727-0	ANGELA McDERMOTT	163 E CENTRAL AVE	74.24	0.00	37.26	0.00	0.00	0.64	36.34
10017766-0	ALVIN WU	171 E CENTRAL AVE	126.61	0.00	0.03	0.00	0.00	0.00	126.58
10017830-0	KEVIN McCANN	4 ATLANTA PL	177.42	0.00	0.08	0.00	0.00	0.00	177.34
10017903-0	EDWIN SEPULVEDA	7 ATLANTA PL	149.20	0.00	0.06	0.00	0.00	0.00	149.14
10017981-0	CARLOS BETANCUR / ANA GOMEZ	185 PRINCETON AVE	81.56	0.00	0.10	0.00	0.00	0.00	81.46
10018142-0	DAVID AMBLER	15 EILEEN CT	81.49	0.00	0.03	0.00	0.00	0.00	81.46
10018174-0	KURT & CAROL NEES	21 EILEEN CT	87.38	0.00	0.28	0.00	0.00	0.00	87.10
10018230-0	MILTON SUAREZ	6 CORNELL ST	126.91	0.00	0.33	0.00	0.00	0.00	126.58
10018287-0	GILBERT BAHR	7 CORNELL ST	144.06	0.00	0.55	0.00	0.00	0.01	143.50
10018368-0	ALEX BERNIZ	8 SHERWOOD PL	374.75	0.00	0.01	0.00	0.00	0.00	374.74
10018537-0	HET C. PATEL & KELLY PATEL	7 POTTER LN	58.91	0.00	0.01	0.00	0.00	0.00	58.90
10018696-0	MELISSA WALSH	118 OLD IRONDALE RD	81.48	0.00	0.02	0.00	0.00	0.00	81.46
10018978-0	KELVIN TAN	11 ANDERSON RD	160.50	0.00	0.08	0.00	0.00	0.00	160.42
10019192-0	GABRIELA LUCERO	21 N MAIN APT B/DOWNSTAIRS	163.46	85.12	36.34	0.00	0.00	5.66	36.34
10019273-0	PATTI MURPHY	26 SHERWOOD PL	104.21	0.00	0.19	0.00	0.00	0.00	104.02
10019298-0	GABRIELA LUCERO	23 N MAIN APT B/DOWNSTAIRS	41.53	23.74	8.14	0.00	0.00	1.51	8.14
10019315-0	CHRISTINE HINSON	22 SHERWOOD PL	149.66	0.00	0.51	0.00	0.00	0.01	149.14
10019410-0	KACHWALA PROPERTY LLC	340 S MAIN(MAIN ST LIQRS	256.38	0.00	0.08	0.00	0.00	0.00	256.30
10019611-0	ISAAEL PARRA	66 IRONDALE RD	978.32	547.85	205.54	0.00	0.00	36.31	188.62
10019749-0	RONNA SKOWRONSKI	90 W UNION TPK	272.89	88.10	98.38	0.00	0.00	4.95	81.46
10019788-0	MICHAEL SLACK & PATRICIA VERES	37 ST MARYS ST	75.92	0.00	0.10	0.00	0.00	0.00	75.82
10019883-0	CHRISTOPHER HARMON	104 W DEWEY AVE	411.66	2.50	116.93	0.00	0.00	2.09	290.14
10019932-0	SIOMARA DIAZ	114 W DEWEY AVE	233.59	66.70	87.10	0.00	0.00	3.97	75.82
10019989-0	HELEN LAGOF	124 W DEWEY AVE	27.70	0.00	8.14	0.00	0.00	0.14	19.42
10020021-0	VERONICA COLE	132 W DEWEY AVE	68.95	0.00	4.34	0.00	0.00	0.07	64.54
10020053-0	JOHN LOPEZ	138 W DEWEY AVE	127.01	0.00	0.42	0.00	0.00	0.01	126.58
10020085-0	GLORIA GIRALDO	144 W DEWEY AVE	255.73	0.11	143.50	0.00	0.00	2.46	109.66
10020092-0	JUAN FELIPE OCAMP	146 W DEWEY AVE	226.74	0.00	104.02	0.00	0.00	1.78	120.94
10020110-0	FABIAN OVALLE MARTINEZ	150 W DEWEY AVE	476.67	281.64	92.74	0.00	0.00	3.91	98.38
10020159-0	VANESSA SWAN	158 W DEWEY AVE	246.54	2.50	120.94	0.00	0.00	2.16	120.94
10020173-0	CARLOS OSORIO	162 W DEWEY AVE	87.12	0.00	0.02	0.00	0.00	0.00	87.10
10020198-0	EMILY GUIDO	166 W DEWEY AVE	36.35	0.00	0.01	0.00	0.00	0.00	36.34
10020230-0	JOHN DAMICO	174 W DEWEY AVE	119.00	0.00	70.18	0.00	0.00	1.20	47.62
10020261-0	ZEUS MORALES ARMENDARIZ	180 W DEWEY AVE	189.17	2.50	64.54	0.00	0.00	1.19	120.94

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10020279-0	MAUREEN PALOVCAK	182 W DEWEY AVE	147.39	0.00	81.46	0.00	0.00	1.39	64.54
10020286-0	DIANA CORREA TRIANA	184 W DEWEY AVE	135.92	0.00	70.18	0.00	0.00	1.20	64.54
10020342-0	JAMIE CAPE	196 W DEWEY AVE	137.67	40.04	53.26	0.00	0.00	2.39	41.98
10020399-0	PATRICIA NIEDERMEIER	206 W DEWEY AVE	87.23	0.00	0.13	0.00	0.00	0.00	87.10
10020409-0	GERMAN NARANJO	208 W DEWEY AVE	141.35	0.00	58.88	0.00	0.00	1.01	81.46
10020416-0	SILVERA LATRONICO	210 W DEWEY AVE	42.11	0.00	0.13	0.00	0.00	0.00	41.98
10020430-0	JENNIFER MACELI	214 W DEWEY AVE	58.92	0.00	0.02	0.00	0.00	0.00	58.90
10020511-0	JAIRO ARTURO LOO NUNUVERO	230 W DEWEY AVE	15.70	10.00	2.50	0.00	0.00	0.70	2.50
10020543-0	C/O DIVERSIFIED PROPERTIES	47 KOSSUTH ST	2,602.46	0.00	25.56	0.00	0.00	0.70	2,576.20
10020744-0	RICARDO/URIEL/ADRIANA CARDONA	72 FERN AVE	98.41	0.00	0.03	0.00	0.00	0.00	98.38
10020769-0	JAIRO & RONY MARIN	12 FERN AVE	180.84	0.00	53.35	0.00	0.00	0.91	126.58
10020864-0	ANDREA HERRAN GARCIA	9 N MAIN ST	41.99	0.00	0.01	0.00	0.00	0.00	41.98
10020889-0	EMILY FERNANDEZ	83 S MAIN ST (FRONT APT)	101.31	0.00	25.06	0.00	0.00	0.43	75.82
10020920-0	22 N MAIN LLC	22 N MAIN ST (APT 2)	143.54	0.00	0.04	0.00	0.00	0.00	143.50
10020984-0	PARTH PATEL	30 KELLY LN	147.39	0.00	81.46	0.00	0.00	1.39	64.54
10020991-0	SOHAIL KHAN	6201 TADPOLE DR	44.72	0.00	13.78	0.00	0.00	0.24	30.70
10021106-0	ERIC & ROSALIE MAGIER	96 W UNION TPK	351.98	0.00	171.70	0.00	0.00	2.94	177.34
10021113-0	NICHOLAS COMASCO	96A W UNION TP	64.55	0.00	0.01	0.00	0.00	0.00	64.54
10021152-0	ETHEL HARDEN	102 W UNION TP	363.25	109.50	126.58	0.00	0.00	6.23	120.94
10021160-0	YENNY ARENAS	104 W UNION TPK	227.03	0.00	120.94	0.00	0.00	2.07	104.02
10021177-0	CRAIG VANVALKENBURGH	108 W UNION TP	153.32	0.00	98.38	0.00	0.00	1.68	53.26
10021191-0	ROBERT SOTO	116 W UNION TP	47.64	0.00	0.02	0.00	0.00	0.00	47.62
10021201-0	JOSEPH VALENTI	118 W UNION TP	104.78	0.00	0.75	0.00	0.00	0.01	104.02
10021226-0	ROSA MCDIARMID	122 W UNION TP	160.67	0.00	0.25	0.00	0.00	0.00	160.42
10021240-0	SHARON GRECO	126 W UNION TP	81.50	0.00	0.04	0.00	0.00	0.00	81.46
10021280-0	JAMES GALINDO	168 W UNION TP	449.02	0.00	239.38	0.00	0.00	4.10	205.54
10021346-0	CRISTINA CAMERO	6208 TADPOLE DR	137.90	0.00	0.04	0.00	0.00	0.00	137.86
10021392-0	STATE OF NJ/ENERGYSLVE UBAR110	RT 15	613.57	0.00	3.47	0.00	0.00	0.12	609.98
10021434-0	KL BEANS	210 RT 15 S	326.81	0.00	2.81	0.00	0.00	0.02	323.98
10021836-0	CHRISTINA C ARAUJO	73 ST MARYS ST-2ND FLOOR	53.30	0.00	0.04	0.00	0.00	0.00	53.26
10021882-0	EDWIN GUZMAN	22 BAKER AVE	76.87	0.00	0.05	0.00	0.00	0.00	76.82
10021890-0	ANDREA SANTIAGO FREYRE	22 BAKER AVE	461.79	308.72	76.82	0.00	0.00	5.07	71.18
10021917-0	DANIEL ARAYA	22 BAKER AVE	112.23	0.00	1.55	0.00	0.00	0.02	110.66
10022036-0	MICHELE PROFITA	902 BEAR CLAW RD	115.28	0.00	65.54	0.00	0.00	1.12	48.62
10022043-0	THOMAS GAYNOR	903 BEAR CLAW RD	82.48	0.00	0.02	0.00	0.00	0.00	82.46
10022050-0	MELISSA THAVENIUS	904 BEAR CLAW RD	166.52	0.00	93.74	0.00	0.00	1.60	71.18
10022068-0	JEROLD FUERSTMAN	905 BEAR CLAW RD	132.30	0.00	71.18	0.00	0.00	1.22	59.90
10022131-0	MICHAEL ALFANO	1001 BEAR CLAW RD	393.82	187.98	104.02	0.00	0.00	3.44	98.38
10022163-0	LESLIE BENTLEY	1004 BEAR CLAW RD	131.75	45.30	47.62	0.00	0.00	2.49	36.34
10022188-0	RESIDENT	1006 BEAR CLAW RD	247.68	106.94	64.54	0.00	0.00	0.38	75.82

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10022251-0	VANESSA REINA	22 BAKER AVE	97.78	0.00	31.70	0.00	0.00	0.54	65.54
10022276-0	YARDI ENERGY SERVICES	76 ROSEBUD LN	10,371.06	0.00	0.04	0.00	0.00	0.00	10,371.02
10022300-0	EDINSON ARIAS	101 DUCK POND DR	155.37	0.00	66.14	0.00	0.00	1.13	88.10
10022318-0	MARIO GARCELL	102 DUCK POND DR	269.01	0.00	150.14	0.00	0.00	2.57	116.30
10022332-0	DANIELLE SURA	104 DUCK POND DR	46.58	0.00	3.54	0.00	0.00	0.06	42.98
10022389-0	RESIDENT	202 DUCK POND DR	202.69	62.35	76.82	0.00	0.00	3.62	59.90
10022406-0	ERJONA DURDIJA	204 DUCK POND DR	82.49	0.00	0.03	0.00	0.00	0.00	82.46
10022526-0	TAWANA WYCHE-LEWIS	303 HOFFMAN DR	249.78	0.00	132.22	0.00	0.00	2.26	115.30
10022639-0	CATHERINE PARRILLO	406 HOFFMAN DR	25.08	0.00	0.02	0.00	0.00	0.00	25.06
10022950-0	KENNETH WEST	603 DEENA DR	47.68	6.41	15.70	0.00	0.00	0.51	25.06
10022974-0	ZAK & KRISTY SCOLA	702 DEENA DR	87.32	0.00	0.22	0.00	0.00	0.00	87.10
10023008-0	SHARON STRATER	601 DEENA DR	255.96	77.40	87.10	0.00	0.00	4.36	87.10
10023022-0	PAMELA BATTON	703 DEENA DR	328.49	272.25	30.70	0.00	0.00	0.48	25.06
10023103-0	JAMIE LATON	6504 TURTLEBACK DR	386.49	0.00	211.18	0.00	0.00	3.61	171.70
10023110-0	JOHN STERNLICHT	6503 TURTLEBACK DR	136.11	0.00	81.46	0.00	0.00	1.39	53.26
10023135-0	PONDVIEW ESTATES	6501 TURTLEBACK DR	419.03	266.15	8.14	0.00	0.00	18.16	126.58
10023181-0	JENNIFER VALENTINE	6901 TURTLEBACK DR	42.11	0.00	0.13	0.00	0.00	0.00	41.98
10023209-0	SARAH GONZALEZ	6605 TURTLEBACK DR	124.54	0.00	64.54	0.00	0.00	1.10	58.90
10023223-0	YARDI ENERGY SERVICES	6603 TURTLEBACK DR	81.63	0.00	47.62	0.00	0.00	0.81	33.20
10023255-0	MEGAN CARTER	6601 TURTLEBACK DR	87.12	0.00	0.02	0.00	0.00	0.00	87.10
10023304-0	NICHOLAS CUTRONE	604 DEENA DR	36.53	0.00	0.19	0.00	0.00	0.00	36.34
10023311-0	MIGUEL ALVAREZ	27-B CHURCH ST UPSTAIRS	174.28	0.00	74.62	0.00	0.00	1.28	98.38
10023329-0	KATHERINE ZIGARELLI	701 DEENA DR	506.41	287.10	120.94	0.00	0.00	5.63	92.74
10023382-0	SHAHEED BAILEY	6803 TURTLEBACK DR	124.64	0.00	70.18	0.00	0.00	1.20	53.26
10023463-0	JASMINE DAVIS	6705 TURTLEBACK DR	324.36	142.05	98.38	0.00	0.00	2.47	81.46
10023569-0	OMECA JAMES	6403 TADPOLE DR	357.81	0.00	182.98	0.00	0.00	3.13	171.70
10023583-0	SANDRA WILLIS	6405 TADPOLE DR	53.27	0.00	0.01	0.00	0.00	0.00	53.26
10023632-0	STEVE PITCHER	6301 TADPOLE DR	204.28	0.00	109.66	0.00	0.00	1.88	92.74
10023671-0	ISAAC CUTHBERTSON	6305 TADPOLE DR	162.43	41.76	32.91	0.00	0.00	0.66	87.10
10023689-0	JENNIFER ZACKOFF	6306 TADPOLE DR	70.19	0.00	0.01	0.00	0.00	0.00	70.18
10023706-0	EMMANUEL ARZOLA	6102 TADPOLE DR	82.86	45.30	10.64	0.00	0.00	1.86	25.06
10023720-0	AGNIESZKA JAWORSKA	6104 TADPOLE DR	124.74	0.00	75.82	0.00	0.00	1.30	47.62
10023738-0	DYLAN CONTE	6105 TADPOLE DR	278.92	193.75	2.50	0.00	0.00	12.49	70.18
10023745-0	ELAINE ONISCHUK	6106 TADPOLE DR	63.14	0.00	32.34	0.00	0.00	0.10	30.70
10023777-0	CEREBRAL PALSY OF NORTH JERSEY	19 W THOMAS ST	229.55	0.00	77.09	0.00	0.00	1.32	151.14
10023819-0	COSTANTINO RADDI	6004 TADPOLE DR	113.55	0.00	81.46	0.00	0.00	1.39	30.70
10023826-0	DESIRE ALEXANDER	6005 TADPOLE DR	25.07	0.00	0.01	0.00	0.00	0.00	25.06
10023880-0	TYRA COOPER	22 KELLY LN	64.56	0.00	0.02	0.00	0.00	0.00	64.54
10023953-0	CARLOS CRISSIEN	39 KELLY LN	220.19	0.00	75.98	0.00	0.00	0.71	143.50
10024058-0	CHELLIAH BALAJI MURUGAN	9 KELLY LN	175.79	0.00	92.74	0.00	0.00	1.59	81.46

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10024114-0	RESIDENT	3303 COURTNAY LN	420.95	210.80	104.02	0.00	0.00	13.39	92.74
10024153-0	TIMOTHY & RACHEL MCCANN	3307 COURTNAY LN	216.06	89.73	70.18	0.00	0.00	2.89	53.26
10024178-0	PELLEGRINO CONSTRUCTION SV LLC	92 N MAIN SUITE E	26.41	0.00	7.50	0.00	0.00	0.13	18.78
10024428-0	ANNE MILLER & GREG LAWLEY	29 KELLY LN	210.11	0.00	120.94	0.00	0.00	2.07	87.10
10024435-0	BRANDON HYDE	2801 RED FOX DR	272.82	0.00	160.42	0.00	0.00	2.74	109.66
10024481-0	ILANA ASH	2806 RED FOX DR	234.58	136.27	47.62	0.00	0.00	8.71	41.98
10024499-0	JOSEPH DEMEO	2807 RED FOX DR	10.69	0.00	2.51	0.00	0.00	0.04	8.14
10024523-0	KRISHAN CHAITANYA KOLLURI	3 BEIRNE LN	154.81	0.00	0.03	0.00	0.00	0.00	154.78
10024562-0	SATYA SAI KIRAN VEMULAPALL	7 BEIRNE LN	53.27	0.00	0.01	0.00	0.00	0.00	53.26
10024604-0	CHUKWUEMEKA NWOKORO	3 RECHSTEINER WAY	227.42	0.00	143.50	0.00	0.00	2.46	81.46
10024724-0	RUI PITTA	3007 RED FOX DR	85.35	0.00	81.46	0.00	0.00	1.39	2.50
10024795-0	NEVIN VARKEY	15 RECHSTEINER WAY	13.79	0.00	0.01	0.00	0.00	0.00	13.78
10024851-0	NARHARI PATEL	14 FERNANDEZ LN	47.63	0.00	0.01	0.00	0.00	0.00	47.62
10024925-0	MUSTAFA NAEMATULLAH	3001 RED FOX DR	318.56	157.30	81.46	0.00	0.00	9.62	70.18
10024940-0	CHRISTINE CICORIA	3003 RED FOX DR	106.24	47.80	30.70	0.00	0.00	2.68	25.06
10024964-0	VARSHA THAKUR	3005 RED FOX DR	140.98	0.00	36.34	0.00	0.00	0.62	104.02
10025044-0	TERESA PHUNG	3 MORENO PL	12.96	7.50	2.50	0.00	0.00	0.46	2.50
10025052-0	JONATHAN THAI/AAISHA ALEXANDER	1 FERNANDEZ LANE	149.18	0.00	0.04	0.00	0.00	0.00	149.14
10025063-0	ROSARIO CAMPOMANES	13 FERNANDEZ LANE	53.27	0.00	0.01	0.00	0.00	0.00	53.26
10025065-0	ALAN MATHEW & ASHLY THOMAS	17 FERNANDEZ LANE	41.99	0.00	0.01	0.00	0.00	0.00	41.98
10025066-0	NIMAI PATEL	19 FERNANDEZ LANE	222.49	0.00	0.03	0.00	0.00	0.00	222.46
10025067-0	ABINASH KUMAR PADHI	21 FERNANDEZ LANE	19.43	0.00	0.01	0.00	0.00	0.00	19.42
10025073-0	CYNTHIA MCKOY	3502 HORSESHOE DRIVE	98.41	0.00	0.03	0.00	0.00	0.00	98.38
Grand Total		# Accounts: 456	100,984.70	9,018.98	15,882.09	0.00	0.00	610.39	75,473.24