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TOWNSHIP OF WEST CALDWELL
Detailed Lien Account Status Report

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Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/61 to 07/06/20
Transaction Dates: 01/01/20 to 07/06/20
Include Fees: N
Include Costs: Y
Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

Include Charge Type:

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
208	GABRIEL GEORGE		10/24/13	Open		
11	5 ORCHARD SQUARE		Municipal		18.00 %	0.00
12-00001	CALDWELL NJ		07006	2011, 2012		
1	101 FOREST AVENUE			Tax	2,106.98	359.68
	Township of West Caldwell			Cost	49.33	0.00
				Total In Sale:		2,466.66
				Balance as of 12/31/19:		49.33
						2,515.99
						11,543.30
603	RACHEL MANOR LLC		10/28/11	Open		
28.13	PO BOX 664		Outside		18.00 %	0.00
11-00003	ROSELAND NJ		07068	2010		
4	TEMPESTA TERRACE			Tax	187.13	14.85
	US Bank-Cust/SASS Muni VI dtr			Cost	65.00	0.00
				Total In Sale:		201.98
				Balance as of 12/31/19:		65.00
						266.98
						2,368.87
603	RACHEL MANOR LLC		10/23/14	Open		
28.13	PO BOX 664		Municipal		18.00 %	0.00
13-00017	ROSELAND NJ		07068	2013		
1	TEMPESTA TERRACE			Tax	1,060.79	257.17
	Township of West Caldwell			Cost	26.36	0.00
				Total In Sale:		1,317.96
				Balance as of 12/31/19:		26.36
						1,344.32
						8,199.27
901	ABUKWAIK NAEL A		12/18/18	Open		
16	33 STONYBROOK ROAD		Outside		0.00 %	40,000.00
17-00003	WEST CALDWELL NJ		07006	2017		
27	33 STONYBROOK ROAD			Tax	13,024.07	2,865.30
	TOWER DB VIII TRUST 2018-1			Water	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		100.00
				Balance as of 12/31/19:		15,989.37
						34,108.87

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1201 2	H LANE ENTERPRISES 1 INDIAN ROAD SUITE 1 DENVER NJ	12/12/17 Municipal 07834	Open 2016		18.00 %	0.00
16-00001 1	PASSAIC AVENUE Township of West Caldwell		Tax Cost Total In Sale: Balance as of 12/31/19:		30,138.26 100.00 7,025.87 0.00	37,164.13 100.00 37,264.13 134,194.24
1201 21	CALI LESHOWITZ DAUNNO ET AL 11 COMMERCE DRIVE CRANFORD NJ	10/14/10 Municipal 07016	Open 2009		18.00 %	0.00
10-00007 1	FAIRFIELD AVENUE REAR Township of West Caldwell		Tax Cost Total In Sale: Balance as of 12/31/19:		1,735.64 88.80 204.21 0.00	1,939.85 88.80 2,028.65 24,217.97
1600 2	DEGUZMAN DANILO & DAISY 5 NOTCH HILL ROAD LIVINGSTON NJ	12/22/03 Outside 07039	Open 2002		0.00 %	0.00
03-00003 6	1191 BLOOMFIELD AVENUE Robert Rothman		Tax Cost Total In Sale: Balance as of 12/31/19:		815.00 17.95 82.53 0.00	897.53 17.95 915.48 11,494.36
1600 2	DEGUZMAN DANILO & DAISY 5 NOTCH HILL ROAD LIVINGSTON NJ	10/14/10 Municipal 07039	Open 2010		18.00 %	0.00
10-00009 1	1191 BLOOMFIELD AVENUE Township of West Caldwell		Tax Cost Total In Sale: Balance as of 12/31/19:		2,013.50 99.76 474.63 0.00	2,488.13 99.76 2,587.89 28,930.07
1807 7	GEORGE, THOMAS & THOMAS, MERCY 56 ST CHARLES AVENUE WEST CALDWELL NJ	09/24/19 Outside 07006	Open 2018		0.00 %	33,000.00
18-00001 28	56 ST CHARLES AVENUE CHRISTIANA T C/F CE1/FIRSTTRUST		Tax Water Cost Total In Sale: Balance as of 12/31/19:		7,176.86 0.00 100.00 1,268.46 0.00	8,445.32 0.00 100.00 8,545.32 19,556.37
	Water	02/11/20 19 4	J 074		92.78	0.00
	Tax	02/11/20 20 1	J 074		2,436.68	0.00
	Water	05/18/20 20 1	J 074		78.37	0.00
	Tax	05/18/20 20 2	J 074		2,445.16	0.00

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1900 14 H-000002 1	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBRIIDGE NJ 28 DISTLER AVENUE Township of West Caldwell	12/11/73 Municipal 07095	Open 1972		18.00 %	0.00
			Tax		0.00	0.00
			Total In Sale:			0.00
			Balance as of 12/31/19:			11,003.45
1901 8 H-000003 1	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBRIIDGE NJ DISTLER AVENUE Township of West Caldwell	12/11/73 Municipal 07095	Open 1972		18.00 %	0.00
			Tax		0.00	0.00
			Total In Sale:			0.00
			Balance as of 12/31/19:			11,216.86
2000 11 08-00003 2	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 7 KIRKPATRICK LANE ISAAC MORADI	12/03/08 Outside 07052	Open 2007		6.00 %	0.00
			Tax		357.20	34.72
			Cost		65.00	0.00
			Total In Sale:			456.92
			Balance as of 12/31/19:			6,941.13
2000 11 17-00005 1	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 7 KIRKPATRICK LANE Township of West Caldwell	12/18/18 Municipal 07052	Open 2017		18.00 %	0.00
			Tax		400.98	90.64
			Cost		15.00	0.00
			Total In Sale:			506.62
			Balance as of 12/31/19:			2,090.10
2000 12 08-00004 2	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 9 KIRKPATRICK LANE ISAAC MORADI	12/03/08 Outside 07052	Open 2007		0.00 %	0.00
			Tax		661.75	64.41
			Cost		65.00	0.00
			Total In Sale:			791.16
			Balance as of 12/31/19:			8,142.89
2000 12 17-00006 1	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 9 KIRKPATRICK LANE Township of West Caldwell	12/18/18 Municipal 07052	Open 2017		18.00 %	0.00
			Tax		294.92	66.67
			Cost		15.00	0.00
			Total In Sale:			376.59
			Balance as of 12/31/19:			1,541.21

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
2000 20 01-00005 1	BELL ALEXANDER M 280 SOUTH HARRISON STREET EAST ORANGE NJ PASSAIC AVENUE Township of West Caldwell	09/19/01 Municipal 07018	Open 2000		18.00 %	0.00
			Tax		0.00	0.00
			Total In Sale:			0.00
			Balance as of 12/31/19:			3,436.03
2901 20 18-00002 28	CANBIS LLC 106 ZABRISKIE STREET JERSEY CITY NJ 31 ORTON ROAD CHRISTIANA T C/F CE1/FIRSTTRUST	09/24/19 Outside 07307	Open 2018		0.00 %	41,200.00
			Tax		6,655.11	1,053.16
			Water		0.00	0.00
			Cost		100.00	0.00
			Total In Sale:			7,808.27
			Balance as of 12/31/19:			22,856.24
			Tax	02/11/20 20 1 J 074	3,342.90	0.00
			Water	05/18/20 20 1 J 074	1,211.52	0.00
			Tax	05/18/20 20 2 J 074	3,354.53	0.00
3200 6 12-00011 1	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR Township of West Caldwell	10/24/13 Municipal 07078-2601	Open 2012		18.00 %	0.00
			Tax		189.52	14.87
			Cost		15.00	0.00
			Total In Sale:			219.39
			Balance as of 12/31/19:			6,114.09
3200 7 12-00012 1	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR Township of West Caldwell	10/24/13 Municipal 07078-2601	Open 2012		18.00 %	0.00
			Tax		126.54	10.30
			Cost		15.00	0.00
			Total In Sale:			151.84
			Balance as of 12/31/19:			3,520.24
3200 8 12-00013 1	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR Township of West Caldwell	10/24/13 Municipal 07078-2601	Open 2012		18.00 %	0.00
			Tax		243.67	19.11
			Cost		15.00	0.00
			Total In Sale:			277.78
			Balance as of 12/31/19:			7,856.68

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	20	358,112.27	0.00 0.00	0.00	0.00	0.00 11,579.27	0.00	0.00	253,424.26 369,691.54
Water	3	267.77	0.00 0.00	0.00	0.00	0.00 1,382.67	0.00	0.00	0.00 1,650.44
Cost	17	952.20	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	439.25 952.20
Lien Totals	40	359,332.24	0.00 0.00	0.00	0.00	0.00 12,961.94	0.00	0.00	253,863.51 372,294.18

Total Certs: 20

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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SALE DATE: 01/01/1961 to 07/06/2020

BALANCE AS OF 12/31/19 359,332.24

TAX SALE

Tax	0.00	
Water	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	12,961.94	0.00	12,961.94
	12,961.94	0.00	12,961.94
TOTAL ADJUSTMENTS			12,961.94

BALANCE AS OF 07/06/20

Tax	369,691.54	
Water	1,650.44	
Cost	952.20	
Installment Principal	0.00	
TOTAL BALANCE		372,294.18

MUNICIPAL LIEN BALANCE AS OF 07/06/20

Tax	253,424.26
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Water	0.00	
Cost	439.25	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>253,863.51</u></u>
TOTAL PREMIUM		114,200.00

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Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

Report Type: Delinquent Notice

Range: First to Last

Property Class Range: First to Last

Assessed Value Range: First to Last

Special Tax Code Range: First to Last

User Code Range: First to Last

As Of Date: 07/06/20 Int Date: 07/06/20 Inc Curr Int: N

Include Only: Total Tax Due: Tax Prin + Interest Greater Than 5.00

Net Tax Range: First to Last

Assessed Value/Special Tax Code/Deduction Year: 2020

B1q: 101.	7.	Owner: CHLOPEK ADAM & MARIA Z	Prop Loc: 143 MOUNTAIN AVENUE			
Tax Prin Due:	2,740.73	6% Penalty Due:	0.00	Tax Interest:	88.90	Total Due: 2,829.63
B1q: 200.	51.	Owner: MARTINO CARMELA A	Prop Loc: 96 SMULL AVENUE			
Tax Prin Due:	2,750.99	6% Penalty Due:	0.00	Tax Interest:	62.33	Total Due: 2,813.32
B1q: 201.	25.	Owner: STILLO ANDREW & SUSAN	Prop Loc: 164 SMULL AVENUE			
Tax Prin Due:	18.83	6% Penalty Due:	0.00	Tax Interest:	0.26	Total Due: 19.09
B1q: 201.	30.	Owner: BRENNAN MICHAEL J & SUSAN	Prop Loc: 11 REDMAN TERRACE			
Tax Prin Due:	3,063.75	6% Penalty Due:	0.00	Tax Interest:	72.49	Total Due: 3,136.24
B1q: 201.	35.	Owner: DEBELLIS-FLORES GAIL	Prop Loc: 27 REDMAN TERRACE			
Tax Prin Due:	19.08	6% Penalty Due:	0.00	Tax Interest:	0.49	Total Due: 19.57
B1q: 202.	12.	Owner: ORAVETZ PAUL JR & M	Prop Loc: 30 OAKLAND AVENUE			
Tax Prin Due:	6.16	6% Penalty Due:	0.00	Tax Interest:	0.09	Total Due: 6.25
B1q: 206.	6.	Owner: HARRITY DANIEL R W JR	Prop Loc: 12 CRANE AVENUE			
Tax Prin Due:	1,774.19	6% Penalty Due:	0.00	Tax Interest:	30.58	Total Due: 1,804.77
B1q: 206.	9.	Owner: CAPUTO ANTHONY J ET AL	Prop Loc: 18 CRANE AVENUE			
Tax Prin Due:	16,614.61	6% Penalty Due:	0.00	Tax Interest:	1,110.27	Total Due: 17,724.88
B1q: 206.	11.	Owner: STROMBERG KRISTINA	Prop Loc: 22 CRANE AVENUE			
Tax Prin Due:	7.74	6% Penalty Due:	0.00	Tax Interest:	0.09	Total Due: 7.83
B1q: 208.	11.	Owner: GABRIEL GEORGE	Prop Loc: 101 FOREST AVENUE			
Tax Prin Due:	691.44	6% Penalty Due:	0.00	Tax Interest:	38.03	Total Due: 729.47
B1q: 302.	30.	Owner: FLAXMAN BARBARA & FROMHOLZ ALEXANDR	Prop Loc: 56 ELMWOOD TERRACE			
Tax Prin Due:	15,482.20	6% Penalty Due:	650.30	Tax Interest:	1,872.45	Total Due: 18,004.95
B1q: 302.	37.	Owner: SCHUSTOWITZ JAMES & NUNES ALYSSA	Prop Loc: 104 PARK AVENUE			
Tax Prin Due:	794.56	6% Penalty Due:	0.00	Tax Interest:	11.48	Total Due: 806.04

B1q: 306.	39.	Owner: NUNEZ BARBARA J & HENRY J	Prop Loc: 39 FRANCISCO AVENUE				
Tax Prin Due:	14,399.04	6% Penalty Due:	0.00	Tax Interest:	1,729.76	Total Due:	16,128.80
B1q: 308.	3.	Owner: DELLI SANTI FRANK & KAREN	Prop Loc: 191 SMULL AVENUE				
Tax Prin Due:	61.20	6% Penalty Due:	0.00	Tax Interest:	0.88	Total Due:	62.08
B1q: 310.	15.	Owner: DURKIN CHRISTOPHER & DANIELLE	Prop Loc: 53 COOLIDGE AVENUE				
Tax Prin Due:	702.79	6% Penalty Due:	0.00	Tax Interest:	10.15	Total Due:	712.94
B1q: 401.	15.	Owner: GIVENS ANGELINA	Prop Loc: 16 NUTTING PLACE				
Tax Prin Due:	3,304.63	6% Penalty Due:	0.00	Tax Interest:	52.88	Total Due:	3,357.51
B1q: 402.	2.	Owner: CORASANITI LUIGI & ELIZABETH	Prop Loc: 21 NUTTING PLACE				
Tax Prin Due:	22.77	6% Penalty Due:	0.00	Tax Interest:	0.55	Total Due:	23.32
B1q: 405.	6.	Owner: DALLA RIVA MICHAEL & THERESA	Prop Loc: 15 SYLVAN WAY				
Tax Prin Due:	9.21	6% Penalty Due:	0.00	Tax Interest:	0.11	Total Due:	9.32
B1q: 407.	23.	Owner: SHINE JOSEPH & FONOROFF CARON	Prop Loc: 13 BROOKWOOD DRIVE				
Tax Prin Due:	6,714.45	6% Penalty Due:	0.00	Tax Interest:	304.72	Total Due:	7,019.17
B1q: 409.	18.	Owner: TASLIARMUT TAMAR	Prop Loc: 36 HIGHLAND DRIVE				
Tax Prin Due:	200.66	6% Penalty Due:	0.00	Tax Interest:	2.90	Total Due:	203.56
B1q: 505.	1.	Owner: MATTERN CLAIRE	Prop Loc: 140 CENTRAL AVENUE				
Tax Prin Due:	5,287.71	6% Penalty Due:	0.00	Tax Interest:	226.25	Total Due:	5,513.96
B1q: 505.	9.	Owner: FLEMING SHARON	Prop Loc: 20 WOODROW PLACE				
Tax Prin Due:	909.71	6% Penalty Due:	0.00	Tax Interest:	2.27	Total Due:	911.98
B1q: 507.	9.	Owner: SANGEORGE ANDREW	Prop Loc: 11 LAUREL PLACE				
Tax Prin Due:	7.73	6% Penalty Due:	0.00	Tax Interest:	0.10	Total Due:	7.83
B1q: 601.	32.01	Owner: BEADLE-GANDOLFO WINSOME	Prop Loc: 139 WESTOVER AVENUE				
Tax Prin Due:	1,990.47	6% Penalty Due:	0.00	Tax Interest:	37.61	Total Due:	2,028.08
B1q: 601.	54.	Owner: HARRIS THOMAS R & DEBORAH D	Prop Loc: 14 WESTOVER TERRACE				
Tax Prin Due:	6,675.75	6% Penalty Due:	0.00	Tax Interest:	302.59	Total Due:	6,978.34
B1q: 602.	6.	Owner: MONETTI MICHAEL & FLORENCE	Prop Loc: 12 OATES TERRACE				
Tax Prin Due:	3,175.33	6% Penalty Due:	0.00	Tax Interest:	76.12	Total Due:	3,251.45

B1q: 603.	19.	Owner: CHIAPPETTA BONNIE L	Prop Loc: 17 TAYLOR DRIVE				
Tax Prin Due:	54.89	6% Penalty Due:	0.00	Tax Interest:	0.69	Total Due:	55.58
B1q: 603.	28.13	Owner: RACHEL MANOR LLC	Prop Loc: TEMPESTA TERRACE				
Tax Prin Due:	606.30	6% Penalty Due:	0.00	Tax Interest:	33.34	Total Due:	639.64
B1q: 604.	5.	Owner: PASKERT FRANK C & CATHERINE J	Prop Loc: 38 TAYLOR DRIVE				
Tax Prin Due:	34.01	6% Penalty Due:	0.00	Tax Interest:	0.68	Total Due:	34.69
B1q: 701.	4.	Owner: GENOVESE GENE & GAIL	Prop Loc: 305 CENTRAL AVENUE				
Tax Prin Due:	13,864.84	6% Penalty Due:	0.00	Tax Interest:	1,654.30	Total Due:	15,519.14
B1q: 701.	7.	Owner: LAPONE LUCILLE	Prop Loc: 293 CENTRAL AVENUE				
Tax Prin Due:	1,631.57	6% Penalty Due:	0.00	Tax Interest:	25.95	Total Due:	1,657.52
B1q: 800.	12.	Owner: KAUL AND SONS LLC	Prop Loc: 687-693 BLOOMFIELD AVENUE				
Tax Prin Due:	7,671.60	6% Penalty Due:	0.00	Tax Interest:	207.14	Total Due:	7,878.74
B1q: 801.	24.	Owner: MORONGELL DOUGLAS M & RICHARD L	Prop Loc: 5 GRAY STREET				
Tax Prin Due:	3,691.83	6% Penalty Due:	0.00	Tax Interest:	33.23	Total Due:	3,725.06
B1q: 801.	27.	Owner: GORHAM SUE	Prop Loc: 11 GRAY STREET				
Tax Prin Due:	3,366.90	6% Penalty Due:	0.00	Tax Interest:	120.60	Total Due:	3,487.50
B1q: 801.	28.	Owner: RAFIZADEH CHRISTINE	Prop Loc: 13 GRAY STREET				
Tax Prin Due:	5.00	6% Penalty Due:	0.00	Tax Interest:	0.07	Total Due:	5.07
B1q: 801.	37.	Owner: JEREMIAS ROBERT F & MARY E	Prop Loc: 31 GRAY STREET				
Tax Prin Due:	7.52	6% Penalty Due:	0.00	Tax Interest:	0.19	Total Due:	7.71
B1q: 804.	8.	Owner: LAVORATO SAVERIO & ROBIN C	Prop Loc: 39 WESTOVER AVENUE				
Tax Prin Due:	1,264.47	6% Penalty Due:	0.00	Tax Interest:	18.26	Total Due:	1,282.73
B1q: 805.	16.	Owner: PAOLI AWILDA (ESTATE)	Prop Loc: 93 RAVINE AVENUE				
Tax Prin Due:	13,148.99	6% Penalty Due:	0.00	Tax Interest:	1,504.20	Total Due:	14,653.19
B1q: 1101.	43.	Owner: GAVRIS CORNEL JR & PETUNIA	Prop Loc: 140 FAIRFIELD AVENUE				
Tax Prin Due:	519.68	6% Penalty Due:	0.00	Tax Interest:	3.12	Total Due:	522.80
B1q: 1200.	3.	-C753C- - Owner: MODY ENTERPRISE LLC	Prop Loc: 175 FAIRFIELD AVE 3-C				
Tax Prin Due:	1,246.79	6% Penalty Due:	0.00	Tax Interest:	18.01	Total Due:	1,264.80

B1q: 1201.	2.	Owner: H LANE ENTERPRISES	Prop Loc: PASSAIC AVENUE				
Tax Prin Due:	15,472.26	6% Penalty Due:	0.00	Tax Interest:	850.97	Total Due:	16,323.23
B1q: 1201.	10.	Owner: SANDS HOLDINGS LLC	Prop Loc: 11 PATTON DRIVE				
Tax Prin Due:	34,093.40	6% Penalty Due:	0.00	Tax Interest:	1,080.96	Total Due:	35,174.36
B1q: 1201.	11.	Owner: FLEXLINK SYSTEMS INC	Prop Loc: 15 PATTON DRIVE				
Tax Prin Due:	48,092.70	6% Penalty Due:	0.00	Tax Interest:	2,624.00	Total Due:	50,716.70
B1q: 1201.	18.	Owner: CATIZONE ROBERTO & MELO ROMINA	Prop Loc: 180 FAIRFIELD AVENUE				
Tax Prin Due:	2,329.64	6% Penalty Due:	0.00	Tax Interest:	48.63	Total Due:	2,378.27
B1q: 1201.	21.	Owner: CALI LESHOWITZ DAUNNO ET AL	Prop Loc: FAIRFIELD AVENUE REAR				
Tax Prin Due:	1,238.40	6% Penalty Due:	0.00	Tax Interest:	68.11	Total Due:	1,306.51
B1q: 1300.	1.	Owner: P & F ENTERPRISES LLC	Prop Loc: 817 PASSAIC AVENUE				
Tax Prin Due:	40,475.00	6% Penalty Due:	1,563.13	Tax Interest:	5,157.21	Total Due:	47,195.34
B1q: 1300.	3.	Owner: SOHN YOUNG	Prop Loc: 801 PASSAIC AVENUE				
Tax Prin Due:	8,838.56	6% Penalty Due:	0.00	Tax Interest:	584.36	Total Due:	9,422.92
B1q: 1400.	4.	Owner: 34 FAIRFIELD HOLDINGS LLC	Prop Loc: 34 FAIRFIELD PLACE				
Tax Prin Due:	57,959.70	6% Penalty Due:	0.00	Tax Interest:	3,123.21	Total Due:	61,082.91
B1q: 1402.	4.	Owner: 37 FAIRFIELD LLC	Prop Loc: 37 FAIRFIELD PLACE				
Tax Prin Due:	25,800.00	6% Penalty Due:	0.00	Tax Interest:	1,354.42	Total Due:	27,154.42
B1q: 1500.	16.	Owner: NUREDIN NUREDIN & ZULFIRET	Prop Loc: 681 PASSAIC AVENUE				
Tax Prin Due:	10,445.97	6% Penalty Due:	0.00	Tax Interest:	62.66	Total Due:	10,508.63
B1q: 1600.	2.	Owner: DEGUZMAN DANILO & DAISY	Prop Loc: 1191 BLOOMFIELD AVENUE				
Tax Prin Due:	1,447.38	6% Penalty Due:	0.00	Tax Interest:	79.61	Total Due:	1,526.99
B1q: 1602.	2.	-C111B- - Owner: LIZMO LLC	Prop Loc: 1011 BLOOMFIELD AVE 1-B				
Tax Prin Due:	1,465.44	6% Penalty Due:	0.00	Tax Interest:	35.82	Total Due:	1,501.26
B1q: 1602.	2.	-C191A- - Owner: DAL BON JOSEPH M & LAURIE KURZ-	Prop Loc: 1019 BLOOMFIELD AVE 1-A				
Tax Prin Due:	9.32	6% Penalty Due:	0.00	Tax Interest:	0.11	Total Due:	9.43
B1q: 1800.	13.	Owner: O'SULLIVAN STEPHEN M & LAURIE A	Prop Loc: 1 EASTERN PARKWAY				
Tax Prin Due:	2,191.06	6% Penalty Due:	0.00	Tax Interest:	44.13	Total Due:	2,235.19

Blq: 1808.	20.	Owner: GEHER MARGARET S	Prop Loc: 39 FRANCINE AVENUE			
Tax Prin Due:	2,563.23	6% Penalty Due:	0.00	Tax Interest:	56.22	Total Due: 2,619.45
Blq: 1900.	6.	Owner: THAKER J & A J	Prop Loc: 60 DISTLER AVENUE			
Tax Prin Due:	2,350.58	6% Penalty Due:	0.00	Tax Interest:	76.40	Total Due: 2,426.98
Blq: 1900.	8.	Owner: TISEO FRANK JR & PATRICIA	Prop Loc: 52 DISTLER AVENUE			
Tax Prin Due:	10.01	6% Penalty Due:	0.00	Tax Interest:	0.26	Total Due: 10.27
Blq: 1900.	14.	Owner: ESSEX FIELDS INC	Prop Loc: 28 DISTLER AVENUE			
Tax Prin Due:	118.68	6% Penalty Due:	0.00	Tax Interest:	6.53	Total Due: 125.21
Blq: 1900.	17.	Owner: SOURITZIDIS PETER G & GIGI K	Prop Loc: 3 ALDRIN DRIVE			
Tax Prin Due:	9,002.91	6% Penalty Due:	0.00	Tax Interest:	430.58	Total Due: 9,433.49
Blq: 1901.	8.	Owner: ESSEX FIELDS INC	Prop Loc: DISTLER AVENUE			
Tax Prin Due:	131.58	6% Penalty Due:	0.00	Tax Interest:	7.24	Total Due: 138.82
Blq: 1902.	7.	Owner: SANDERSON SCOTT & DINA	Prop Loc: 12 ALDRIN DRIVE			
Tax Prin Due:	793.06	6% Penalty Due:	0.00	Tax Interest:	5.55	Total Due: 798.61
Blq: 2000.	11.	Owner: BLUMENFELD LOUIS ET AL	Prop Loc: 7 KIRKPATRICK LANE			
Tax Prin Due:	399.90	6% Penalty Due:	0.00	Tax Interest:	22.00	Total Due: 421.90
Blq: 2000.	12.	Owner: BLUMENFELD LOUIS ET AL	Prop Loc: 9 KIRKPATRICK LANE			
Tax Prin Due:	294.12	6% Penalty Due:	0.00	Tax Interest:	16.18	Total Due: 310.30
Blq: 2000.	20.	Owner: BELL ALEXANDER M	Prop Loc: PASSAIC AVENUE			
Tax Prin Due:	104.49	6% Penalty Due:	0.00	Tax Interest:	5.75	Total Due: 110.24
Blq: 2001.	2.	Owner: AGOLIA MICHAEL & LISA	Prop Loc: 5 EVERETT COURT			
Tax Prin Due:	10,269.97	6% Penalty Due:	0.00	Tax Interest:	369.57	Total Due: 10,639.54
Blq: 2201.	35.	Owner: FURLICK WILLIAM J ET AL	Prop Loc: 39 LANE AVENUE			
Tax Prin Due:	5,339.30	6% Penalty Due:	0.00	Tax Interest:	18.68	Total Due: 5,357.98
Blq: 2201.	69.	-C001A- - Owner: DEMAIO JOMEIN	Prop Loc: 580 BLOOMFIELD AVE 1-A			
Tax Prin Due:	4,840.60	6% Penalty Due:	0.00	Tax Interest:	43.55	Total Due: 4,884.15
Blq: 2201.	69.	-C007B- - Owner: RADOJEVIC DONNA	Prop Loc: 580 BLOOMFIELD AVE 7-B			
Tax Prin Due:	1,326.12	6% Penalty Due:	0.00	Tax Interest:	19.16	Total Due: 1,345.28

B1q: 2201.	69.	-C010A- -	Owner: HUSSEY NANCY E	Prop Loc: 580 BLOOMFIELD AVE 10-A				
Tax Prin Due:		471.47	6% Penalty Due:	0.00	Tax Interest:	1.89	Total Due:	473.36
B1q: 2201.	69.	-C014A- -	Owner: BUCKWORTH MATTHEW F	Prop Loc: 580 BLOOMFIELD AVE 14-A				
Tax Prin Due:		1,326.12	6% Penalty Due:	0.00	Tax Interest:	19.16	Total Due:	1,345.28
B1q: 2205.	1.		Owner: MOCK REALTY LLC	Prop Loc: 706 BLOOMFIELD AVENUE				
Tax Prin Due:		44.23	6% Penalty Due:	0.00	Tax Interest:	1.02	Total Due:	45.25
B1q: 2205.	2.	-C0704- -	Owner: CROWLEY KELLY ANN	Prop Loc: 704 BLOOMFIELD AVENUE				
Tax Prin Due:		4,702.53	6% Penalty Due:	0.00	Tax Interest:	263.35	Total Due:	4,965.88
B1q: 2205.	3.	-C001F- -	Owner: VENTRO FLORENCE G	Prop Loc: 666 BLOOMFIELD AV UNIT 10				
Tax Prin Due:		2,142.80	6% Penalty Due:	0.00	Tax Interest:	63.88	Total Due:	2,206.68
B1q: 2205.	3.	-CXBLD- -	Owner: HILLCREST CONDO ASSOC % YES MGMT	Prop Loc: 666 BLOOMFIELD AVENUE				
Tax Prin Due:		1,646.56	6% Penalty Due:	0.00	Tax Interest:	59.51	Total Due:	1,706.07
B1q: 2302.	4.		Owner: CONROW EARL MARC	Prop Loc: 279 WESTVILLE AVENUE				
Tax Prin Due:		9.78	6% Penalty Due:	0.00	Tax Interest:	0.15	Total Due:	9.93
B1q: 2304.	9.		Owner: ZAROS WILLIAM P JR & DONNA A	Prop Loc: 66 PARK STREET				
Tax Prin Due:		1,182.14	6% Penalty Due:	0.00	Tax Interest:	11.82	Total Due:	1,193.96
B1q: 2401.	32.		Owner: SIBILIA MICHAEL E & A GILDA	Prop Loc: 195 WESTVILLE AVENUE				
Tax Prin Due:		10.45	6% Penalty Due:	0.00	Tax Interest:	0.25	Total Due:	10.70
B1q: 2500.	13.		Owner: BUCKLEY ANNE M	Prop Loc: 202 RUNNYMEDE ROAD				
Tax Prin Due:		2,875.41	6% Penalty Due:	0.00	Tax Interest:	66.37	Total Due:	2,941.78
B1q: 2603.	7.		Owner: ENNIS SANDRA	Prop Loc: 23 BEECHWOOD ROAD				
Tax Prin Due:		4,244.36	6% Penalty Due:	0.00	Tax Interest:	84.89	Total Due:	4,329.25
B1q: 2604.	2.		Owner: SINISI DAVID W	Prop Loc: 14 DEERFIELD ROAD				
Tax Prin Due:		6.37	6% Penalty Due:	0.00	Tax Interest:	0.14	Total Due:	6.51
B1q: 2606.	5.		Owner: MAFFEI LINDA J	Prop Loc: 23 SUNNIE TERRACE				
Tax Prin Due:		40.17	6% Penalty Due:	0.00	Tax Interest:	0.50	Total Due:	40.67
B1q: 2607.	4.		Owner: MCOWAN ROBERT H JR	Prop Loc: 80 DEERFIELD ROAD				
Tax Prin Due:		1,949.54	6% Penalty Due:	0.00	Tax Interest:	44.84	Total Due:	1,994.38

B1q: 2607.	32.	Owner: SCHILL FREDERICK R & MARLEEN F	Prop Loc: 21 BOND PLACE				
Tax Prin Due:	1,248.74	6% Penalty Due:	0.00	Tax Interest:	11.86	Total Due:	1,260.60
B1q: 2700.	17.	Owner: COSTANZO ROSARIO & DIANE	Prop Loc: 170 ORTON ROAD				
Tax Prin Due:	519.91	6% Penalty Due:	0.00	Tax Interest:	4.68	Total Due:	524.59
B1q: 2701.	11.	Owner: WOLSKY ROBERT M & JO ANNE	Prop Loc: 33 WESTVIEW ROAD				
Tax Prin Due:	13.84	6% Penalty Due:	0.00	Tax Interest:	0.36	Total Due:	14.20
B1q: 2703.	17.	Owner: STANISCI NICHOLAS D & SUSAN	Prop Loc: 49 WESTVIEW ROAD				
Tax Prin Due:	18.92	6% Penalty Due:	0.00	Tax Interest:	0.45	Total Due:	19.37
B1q: 2801.	17.	Owner: PICILLO ANTHONY N & LISA	Prop Loc: 20 ELLIS ROAD				
Tax Prin Due:	3,414.60	6% Penalty Due:	0.00	Tax Interest:	92.19	Total Due:	3,506.79
B1q: 2802.	4.	Owner: VIVONA MORRIS J JR ET AL	Prop Loc: 1 GLEN DRIVE				
Tax Prin Due:	7,923.18	6% Penalty Due:	0.00	Tax Interest:	371.19	Total Due:	8,294.37
B1q: 2804.	3.	Owner: DANGLER FRANCINE	Prop Loc: 11 ELLIS ROAD				
Tax Prin Due:	19,044.27	6% Penalty Due:	795.05	Tax Interest:	2,210.03	Total Due:	22,049.35
B1q: 2900.	61.	Owner: GEMMELL ELISE N	Prop Loc: 19 DANA PLACE				
Tax Prin Due:	6,745.41	6% Penalty Due:	0.00	Tax Interest:	306.42	Total Due:	7,051.83
B1q: 2902.	2.	Owner: BRADY ALLEN M & LYNN M	Prop Loc: 5 CASCADE ROAD				
Tax Prin Due:	16.31	6% Penalty Due:	0.00	Tax Interest:	0.37	Total Due:	16.68
B1q: 2902.	11.	Owner: WIGLEY CHRISTIAN & ELIZABETH	Prop Loc: 278 WESTVILLE AVENUE				
Tax Prin Due:	10.10	6% Penalty Due:	0.00	Tax Interest:	0.16	Total Due:	10.26
B1q: 3000.	9.	Owner: MCNAMARA CATALINA	Prop Loc: 37 LOMBARD DRIVE				
Tax Prin Due:	533.61	6% Penalty Due:	0.00	Tax Interest:	7.71	Total Due:	541.32
B1q: 3000.	15.	Owner: CONDON JOHN & PAULINE	Prop Loc: 25 LOMBARD DRIVE				
Tax Prin Due:	22.29	6% Penalty Due:	0.00	Tax Interest:	0.53	Total Due:	22.82
B1q: 3000.	23.	Owner: CHARTOFILLIS THEODOSIA	Prop Loc: 9 LOMBARD DRIVE				
Tax Prin Due:	2,930.30	6% Penalty Due:	0.00	Tax Interest:	68.15	Total Due:	2,998.45
B1q: 3001.	3.	Owner: DASA PROPERTY PARTNERS LLC	Prop Loc: 341 PASSAIC AVENUE				
Tax Prin Due:	12,453.34	6% Penalty Due:	0.00	Tax Interest:	1,346.89	Total Due:	13,800.23

Bldg: 3200.	6.	Owner: BEECHTREE GLEN INC	Prop Loc: BEECHTREE ROAD REAR				
Tax Prin Due:	451.50	6% Penalty Due:	0.00	Tax Interest:	24.84	Total Due:	476.34
Bldg: 3200.	7.	Owner: BEECHTREE GLEN INC	Prop Loc: BEECHTREE ROAD REAR				
Tax Prin Due:	258.00	6% Penalty Due:	0.00	Tax Interest:	14.19	Total Due:	272.19
Bldg: 3200.	8.	Owner: BEECHTREE GLEN INC	Prop Loc: BEECHTREE ROAD REAR				
Tax Prin Due:	580.50	6% Penalty Due:	0.00	Tax Interest:	31.92	Total Due:	612.42
Bldg: 3301.	33.	Owner: 131 NORTH 14TH ST EO LLC	Prop Loc: 245 PASSAIC AVENUE				
Tax Prin Due:	4,416.96	6% Penalty Due:	0.00	Tax Interest:	178.36	Total Due:	4,595.32
Bldg: 3302.	11.	Owner: LECUONA ADOLFO R & ANAIXA	Prop Loc: 12 VAN NESS PLACE				
Tax Prin Due:	3,304.98	6% Penalty Due:	0.00	Tax Interest:	80.33	Total Due:	3,385.31
Bldg: 3307.	4.01	Owner: TRUSIO MICHAEL F & ELAINE	Prop Loc: 2 WHITAKER PLACE				
Tax Prin Due:	14.32	6% Penalty Due:	0.00	Tax Interest:	0.38	Total Due:	14.70
Report Totals:		Num Accounts:	102				
Tax Prin Due:	506,516.51	6% Penalty Due:	3,008.48	Tax Interest:	31,214.78	Total Due:	540,739.77