DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04015047.01	37.50	.00	.00	.00	.00	.00	FARAG,HOSSAM & BEHOUR, H 121 BERGEN ST
04015052.00	12.50	.00	.00	.00	.00	.00	WOLCHKO, MATTHEW JOHN 105 BERGEN ST
04015065.00	12.50	.00	.00	.00	.00	.00	SERRANO, MIGUEL CRESPO E 25 PLEASANT AVE
04015067.00	40.00	.00	.00	.00	.00	.00	GUZY, WILLIAM D 15 PLEASANT AVE
04015070.00	65.83	.00	.00	.00	.00	.00	CASTRO, CARLOS 58 PLEASANT AVE
04015074.00	40.00	.00	.00	.00	.00	.00	WALATEK, MAGDALENA 76 PLEASANT AVE
04015078.00	40.00	.00	.00	.00	.00	.00	KASCEL, AVA 65 PLEASANT AVE
04015083.00	312.50	.00	.00	.00	.00	.00	CRUZE, NICOLAS 14 ALPINE ST
04015095.00	40.00	.00	.00	.00	.00	.00	GHATTAS, ANTHONY S & BOZ 51 ALPINE ST
04015101.00	231.53	.00	.00	.00	.00	.00	JUNG, A, PAPP, K & PORGE 81 ALPINE ST
04015107.00	12.50	.00	.00	.00	.00	.00	OLIVERI, SALVATORE & CON 26 DAVISON ST
04015112.00	40.37	.00	.00	.00	.00	.00	RYBACKI,ANNA &WOJCIECH 15 DAVISON ST
04015116.00	40.00	.00	.00	.00	.00	.00	TENDERENDA, STANLEY & HA 60 DAVISON ST
04015117.00	990.00	.00	.00	.00	.00	.00	RODRIGUEZ, ALGHMIRIS 62 DAVISON ST
04015137.00	241.03	.00	.00	.00	.00	.00	BARRONUEVO,EVELYN S&CORD 21 HENRIETTA ST
04015139.00	40.00	.00	.00	.00	.00	.00	CROCIANI, PETER & BERENI 13 HENRIETTA ST
04015152.00	40.42	.00	.00	.00	.00	.00	CALDERON, MICHAEL & THIE 14 ALASKA ST
04015160.00	12.25	.00	.00	.00	.00	.00	LOZANO,ANGEL&ROSARIO-ABR 15 ALASKA ST
04015161.00	62.50	.00	.00	.00	.00	.00	DBE HOLDINGS LLC 9 ALASKA ST
04015162.00	113.12	.00	.00	.00	.00	.00	STAWOWY, MAREK & STAWOWA 10 PERSHING ST
04015163.00	12.50	.00	.00	.00	.00	.00	GORSKI, KAROL P & OGIELA 16 PERSHING ST
04015166.00	12.50	.00	.00	.00	.00	.00	VINCI, LOUIS F 24 PERSHING ST
04015167.00	312.50	.00	.00	.00	.00	.00	D'ANGELO, ANTONINO & JOS 37 PERSHING ST
04015169.00	40.00	.00	.00	.00	.00	.00	MARTINEZ, JESUS E & ESTE 25 PERSHING ST
04015173.00	80.00	.00	.00	.00	.00	.00	ZOLYNSKI,KAMIL & IRENE T 12 HARTMANN AVE
PAGE TOTALS:	2882.05	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04015175.00	40.00	.00	.00	.00	.00	.00	LUCL PARTNERS LLC 18 HARTMANN AVE
04015177.00	81.67	.00	.00	.00	.00	.00	GARCIA, ALFREDO & MARIA 26 HARTMANN AVE
04015180.00	280.00	.00	.00	.00	.00	.00	FIELDS, CORRY 19 HARTMANN AVE
04015181.00	12.50	.00	.00	.00	.00	.00	MARKOSKI, DEJAN 13 HARTMANN AVE
04015186.00	12.50	.00	.00	.00	.00	.00	CONNOLLY, PATRICK F & MI 46 HARTMANN AVE
04015192.00	40.08	.00	.00	.00	.00	.00	DEBARI, FRANCIS & ALEXAN 64 HARTMANN AVE
04015197.00	12.74	.00	.00	.00	.00	.00	AKRAM, RIZWAN & AQSA 82 HARTMANN AVE
04015202.00	40.39	.00	.00	.00	.00	.00	MARCHEL, WOJCIECH & AGAT 108 HARTMANN AVE
04015204.00	12.65	.00	.00	.00	.00	.00	LOPEZ, MARCO & JACKHAIA, 116 HARTMANN AVE
04015205.00	40.40	.00	.00	.00	.00	.00	GARCIA, LUZ & GARCIA, JU 118 HARTMANN AVE
04015210.00	40.74	.00	.00	.00	.00	.00	RICHARDSON, RICHIE & MAR 89 HARTMANN AVE
04015211.00	40.00	.00	.00	.00	.00	.00	BOCESKA, LILJANA 85 HARTMANN AVE
04015212.00	162.50	.00	.00	.00	.00	.00	BLAZEVSKI, SASO 81 HARTMANN AVE
04015215.00	40.21	.00	.00	.00	.00	.00	BAIONE, ALFRED C & ELENA 69 HARTMANN AVE
04015219.00	40.06	.00	.00	.00	.00	.00	REID, SONIA 132 HARTMANN AVE
04015220.00	43.17	.00	.00	.00	.00	.00	COSENTINO, MARIA 140 HARTMANN AVE
04015228.00	62.50	.00	.00	.00	.00	.00	HAQUE, SAMIUL & HOSSAIN, 170 HARTMANN AVE
04015248.00	141.84	.00	.00	.00	.00	.00	WALSH, TIMOTHY & LANA 165 JACOB ST
04015250.00	11.76	.00	.00	.00	.00	.00	LOPEZ, RAUL & GRULIANA 150 JACOB ST
04015252.00	12.50	.00	.00	.00	.00	.00	SCICCHITANO, ROSARIO & M 158 JACOB ST
04015253.00	121.69	.00	.00	.00	.00	.00	OCZKOWSKI, REGINA J. 162 JACOB ST
04015256.00	12.50	.00	.00	.00	.00	.00	IANNOTTA, FRANCO & LUZ 166 JACOB ST
04015259.00	62.50	.00	.00	.00	.00	.00	DYMKOWSKI, EDWARD & MARI 42 UNION AVE
04015261.00	12.50	.00	.00	.00	.00	.00	KIELISZEK, IRENEUSZ & MA 64 UNION AVE
04015267.00	40.00	.00	.00	.00	.00	.00	FELICE, ANNA 96 UNION AVE
PAGE TOTALS:	1417.40	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04015268.00	40.00	.00	.00	.00	.00	.00	HUIRACOCHA, LILIANA (ETA 106 UNION AVE
04015270.00	40.00	.00	.00	.00	.00	.00	JACHEVSKI, ROBERT ETAL 124 UNION AVE
04015280.00	12.50	.00	.00	.00	.00	.00	MC GIVNEY, JAMES & DEBRA 107 UNION AVE
04015282.00	12.50	.00	.00	.00	.00	.00	BAQUERIZO,ENRIQUE & RODR 101 UNION AVE
04015284.00	40.00	.00	.00	.00	.00	.00	KOSCIOLEK, CHRISTOPHER E 95 UNION AVE
04015286.00	12.61	.00	.00	.00	.00	.00	PERALTA, JESUS M & BELKY 87 UNION AVE
04015287.00	40.00	.00	.00	.00	.00	.00	WIETECHA(ETALS), KAROL P 83 UNION AVE
04015288.00	40.00	.00	.00	.00	.00	.00	VASIL, VLADIMIR 79 UNION AVE
04015289.00	12.50	.00	.00	.00	.00	.00	WOJCIK, FRANK & FRANCES 73 UNION AVE
04015292.00	12.50	.00	.00	.00	.00	.00	DRAPALA, ZIGGY & MAJA 61 UNION AVE
04015297.00	12.50	.00	.00	.00	.00	.00	ALVAREZ, JENNIFER & ERIC 18 HARDING CT
04015297.01	40.00	.00	.00	.00	.00	.00	VERMA, JYOTI PRAKASH & G 23 HARDING CT
04015300.00	40.06	.00	.00	.00	.00	.00	RODRIGUEZ, SONIA 38 HARDING CT
04015303.00	200.00	.00	.00	.00	.00	.00	KOLENOVIC, SAFET 43 HARDING CT
04015304.00	12.50	.00	.00	.00	.00	.00	PICHERIA, ERNEST & SUSAN 31 HARDING CT
04015307.00	80.00	.00	.00	.00	.00	.00	BARTOLOTTO, BRIAN & DIAN 15 HARDING CT
04015311.00	120.00	.00	.00	.00	.00	.00	LENCZEWSKI, MACIEJ & ELZ 15 PLAUDERVILLE AVE
04015318.00	12.50	.00	.00	.00	.00	.00	WRIGHT, JO-ANN 19 PLAUDERVILLE AVE
04015325.00	12.50	.00	.00	.00	.00	.00	VALEGA, MARINA E 19 PLAUDERVILLE AVE
04015328.00	12.50	.00	.00	.00	.00	.00	PETTIT, RAYMOND 19 PLAUDERVILLE AVE
04015330.00	12.50	.00	.00	.00	.00	.00	CRUZ,TOM 19 PLAUDERVILLE AVE
04015334.00	12.50	.00	.00	.00	.00	.00	ZHUKOVSYAYA, D & ZHUKOVS 19 PLAUDERVILLE AVE
04015338.00	12.50	.00	.00	.00	.00	.00	HABURA, OLGA & HUBKOWSKI 19 PLAUDERVILLE AVE
04015340.00	12.50	.00	.00	.00	.00	.00	AVELLA, HERLAN JR & AVEL 19 PLAUDERVILLE AVE
04015343.00	40.00	.00	.00	.00	.00	.00	MISTRY, MAHENDRA & RANJA 22 PLAUDERVILLE AVE
PAGE TOTALS:	895.17	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
04015346.00	120.17	.00	.00	.00	.00	.00	I.B.F. CORP. CORP. OF ST 30 PLAUDERVILLE AVE
04015347.00	37.50	.00	.00	.00	.00	.00	I.B.F. CORP. CORP. OF ST 30 PLAUDERVILLE AVE
04015348.00	487.50	.00	.00	.00	.00	.00	I.B.F. PRINTING FILMS CO 34 PLAUDERVILLE AVE
04015351.00	41.28	.00	.00	.00	.00	.00	BARBERAN, CARLOS & LIGIA 31 PLAUDERVILLE AVE
04015361.00	40.00	.00	.00	.00	.00	.00	CIAVAGLIA, ANTHONY F.& C 55 PLAUDERVILLE AVE
04015362.00	164.04	.00	.00	.00	.00	.00	SANCHEZ, RAMON & AMALIA 49 PLAUDERVILLE AVE
04015365.00	40.00	.00	.00	.00	.00	.00	STOLARZ, JACEK & LUCYNA 84 PLAUDERVILLE AVE
04015375.00	162.50	.00	.00	.00	.00	.00	PIETRAS, CECYLIA 116 PLAUDERVILLE AVE
04015382.00	40.00	.00	.00	.00	.00	.00	MARSH, DOLORES A 142 PLAUDERVILLE AVE
04015388.00	80.12	.00	.00	.00	.00	.00	UKU, BESIM & EMIOLA 166 PLAUDERVILLE AVE
04015390.00	262.50	.00	.00	.00	.00	.00	MENDOZA-SAUNE, GUSTAVO & 172 PLAUDERVILLE AVE
04015394.00	166.78	.00	.00	.00	.00	.00	CASTILLO, MERVI & FERREI 186 PLAUDERVILLE AVE
04015396.00	40.00	.00	.00	.00	.00	.00	MASUCCI, PATRICIA 196 PLAUDERVILLE AVE
04015399.00	40.00	.00	.00	.00	.00	.00	BONDAR, SERGEY 173 PLAUDERVILLE AVE
04015402.00	12.50	.00	.00	.00	.00	.00	LOPEZ, RAMON & SUSANA 161 PLAUDERVILLE AVE
04015405.00	37.50	.00	.00	.00	.00	.00	DI SENA, ANTHONY & DAWN 149 PLAUDERVILLE AVE
04015411.00	195.00	.00	.00	.00	.00	.00	128 PLAUDERVILLE AVE LLC 128 PLAUDERVILLE AVE
04015418.03	12.50	.00	.00	.00	.00	.00	WANAT, AGNES & WANAT, AN 89 PLAUDERVILLE AVE
04015418.05	12.50	.00	.00	.00	.00	.00	KULESZA, DARIUSZ NORBERT 89 PLAUDERVILLE AVE
04015418.06	12.64	.00	.00	.00	.00	.00	TOOMER-SELLITTO, CARLA 89 PLAUDERVILLE AVE
04015418.09	262.50	.00	.00	.00	.00	.00	GOMEZ, LARRY 89 PLAUDERVILLE AVE
04015418.15	12.50	.00	.00	.00	.00	.00	KONIOR,LUKASZ & GREL,PAU 89 PLAUDERVILLE AVE
04015419.00	120.31	.00	.00	.00	.00	.00	ALMODOVAR, ADONAY ETAL 87 PLAUDERVILLE AVE
04015420.00	40.00	.00	.00	.00	.00	.00	CHOI, KI HAN 83 PLAUDERVILLE AVE
PAGE TOTALS:	2440.34	.00	.00	.00	.00	.00	
SECTION TOTALS:	28345.22	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05016002.00	62.43	.00	.00	.00	.00	.00	CIANO, ROCCO & MARIA 468 RIVER DR
05016006.00	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 505 RIVER DR
05016006.01	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 505 RIVER DR
05016008.00	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 517 RIVER DR
05016008.01	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 517 RIVER DR
05016008.02	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 517 RIVER DR
05016008.03	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 517 RIVER DR
05016008.04	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 517 RIVER DR
05016008.05	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 517 RIVER DR
05016008.06	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 517 RIVER DR
05016008.07	63.32	.00	.00	.00	.00	.00	BERGEN HERITAGE MNGMT LL 517 RIVER DR
05016019.00	62.62	.00	.00	.00	.00	.00	SUPER QUALITY OIL CO INC 623 RIVER DR
05016022.00	62.62	.00	.00	.00	.00	.00	SUPER QUALITY OIL CO 631 RIVER DR
05016035.00	25.91	.00	.00	.00	.00	.00	740 RIVER DRIVE LLC 740 RIVER DR
05016038.00	12.50	.00	.00	.00	.00	.00	ROBLES, EBIA 752 RIVER DR
05016038.01	12.50	.00	.00	.00	.00	.00	ROBLES, EBIA 752 RIVER DR
05016040.00	200.00	.00	.00	.00	.00	.00	SEKULOSKI, IGOR 754 RIVER DR
05016041.00	13.73	.00	.00	.00	.00	.00	SCANDALE, ROBERT A 766 RIVER DR
05016043.00	975.00	.00	.00	.00	.00	.00	SAMIA VENTO LLC 786 RIVER DR
05016048.00	165.98	.00	.00	.00	.00	.00	848 RIVER DRIVE LLC 848 RIVER DR
05016054.00	40.00	.00	.00	.00	.00	.00	FULGENCIO,KENNIA 912 RIVER DR
05016055.00	62.50	.00	.00	.00	.00	.00	WAWEL SAVINGS BANK SLA 933 RIVER DR
05016062.00	40.00	.00	.00	.00	.00	.00	TRENTO, MARC 34 LIZETTE ST
05016065.00	38.51	.00	.00	.00	.00	.00	STRAEB, ANNE MARIE 46 LIZETTE ST
05016069.00	80.00	.00	.00	.00	.00	.00	MIRANDI, ANTHONY & ROSE 62 LIZETTE ST
PAGE TOTALS:	2487.50	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05016079.00	40.12	.00	.00	.00	.00	.00	VEGA, BENITO 31 LIZETTE ST
05016081.00	40.00	.00	.00	.00	.00	.00	KURUC, MARTA 25 LIZETTE ST
05016083.00	12.50	.00	.00	.00	.00	.00	PAZ, TERESA & PAZ, JOSEL 17 LIZETTE ST
05016089.00	50.00	.00	.00	.00	.00	.00	BROOKS, DANIEL & MARION 18 DE WITT ST
05016092.00	40.00	.00	.00	.00	.00	.00	HOPKINSON-REECE, JENNIFE 30 DE WITT ST
05016094.00	241.93	.00	.00	.00	.00	.00	ZACCONE JR, STEPHEN 38 DE WITT ST
05016096.00	12.50	.00	.00	.00	.00	.00	KELMENDI, ELVANE & QEMAL 46 DE WITT ST
05016100.00	40.00	.00	.00	.00	.00	.00	MESSINA, A & M & MC KEOW 60 DE WITT ST
05016103.00	200.00	.00	.00	.00	.00	.00	WALENSKY, JEFFREY & BARB 76 DE WITT ST
05016105.00	12.61	.00	.00	.00	.00	.00	MAZURCZYK, DAMIAN P & IW 82 DE WITT ST
05016107.00	12.50	.00	.00	.00	.00	.00	VELEZ, JOSE R & DEBBRA M 69 DEWITT ST
05016107.01	12.50	.00	.00	.00	.00	.00	REISER, JENNIFER ANN & E 69 DEWITT ST
05016119.00	212.50	.00	.00	.00	.00	.00	ASCOLESE, EUGENE 108 DE WITT ST
05016121.00	160.80	.00	.00	.00	.00	.00	WROBEL, LORI & WROBEL, N 14 PRESCOTT AVE
05016123.00	40.57	.00	.00	.00	.00	.00	MEJIA, MARIA 18 PRESCOTT AVE
05016135.00	12.50	.00	.00	.00	.00	.00	GARCIA, ASHLEY KAY & JAS 49 PRESCOTT AVE
05016139.00	40.00	.00	.00	.00	.00	.00	BIGOS, JUSTYNA K 25 PRESCOTT AVE
05016142.00	12.50	.00	.00	.00	.00	.00	SOTOMAYOR, BLANCA 26 FRANKLIN AVE
05016149.00	62.50	.00	.00	.00	.00	.00	ZYLA, GERALD & JENNY 55 FRANKLIN AVE
05016154.00	12.50	.00	.00	.00	.00	.00	ESTRADA, DIEGO & CARMEN 39 FRANKLIN AVE
05016157.00	38.12	.00	.00	.00	.00	.00	SEKULOSKI, IGOR 29 FRANKLIN AVE
05016158.00	38.12	.00	.00	.00	.00	.00	SEKULOSKI, IGOR 27 FRANKLIN AVE
05016162.00	50.00	.00	.00	.00	.00	.00	TOWER DBW REO V LLC 13 FRANKLIN AVE
05016164.00	40.05	.00	.00	.00	.00	.00	6 ORCHARD STREET LLC 6 ORCHARD ST
05016165.00	200.00	.00	.00	.00	.00	.00	PEREZ, ALEX 8 ORCHARD ST
PAGE TOTALS:	1634.82	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05016167.00	80.00	.00	.00	.00	.00	.00	DASKALOSKI, DANIEL & TAN 16 ORCHARD ST
05016170.00	40.36	.00	.00	.00	.00	.00	MELENDEZ, CESAR & RAMONA 26 ORCHARD ST
05016171.00	40.00	.00	.00	.00	.00	.00	GUNIA, JOZEF & PELAGIA 28 ORCHARD ST
05016172.01	12.50	.00	.00	.00	.00	.00	GUNIA, JOZEF & PELAGIA 32 ORCHARD ST
05016172.02	12.50	.00	.00	.00	.00	.00	GUNIA, JOZEF & PELAGIA 32 ORCHARD ST
05016175.00	83.40	.00	.00	.00	.00	.00	PTAK, MAREK 46 ORCHARD ST
05016176.00	40.00	.00	.00	.00	.00	.00	RADONCIC, ALEM 50 ORCHARD ST
05016179.00	40.00	.00	.00	.00	.00	.00	BZURA, JOZEF & TERESA 51 ORCHARD ST
05016180.00	40.00	.00	.00	.00	.00	.00	CAMPOLATTARO, ROBERT 45 ORCHARD ST
05016185.00	120.00	.00	.00	.00	.00	.00	23 ORCHARD STREET LLC 23 ORCHARD ST
05016186.00	62.50	.00	.00	.00	.00	.00	SUAREZ, ALEXANDER & WEND 19 ORCHARD ST
05016190.00	40.00	.00	.00	.00	.00	.00	CONTRERAS, ANGELICA M 9 ORCHARD ST
05016191.00	40.16	.00	.00	.00	.00	.00	ESTRADA, RAMIRO 5 ORCHARD ST
05016192.00	40.00	.00	.00	.00	.00	.00	ROSARIO, JOSE & MARIA 1 ORCHARD ST
05016193.00	237.50	.00	.00	.00	.00	.00	CARNEY, JAMES A 70 ORCHARD ST
05016195.00	40.00	.00	.00	.00	.00	.00	SOUSA, FLORINDA 74 ORCHARD ST
05016196.00	40.00	.00	.00	.00	.00	.00	BARRERA, ROBERTO 78 ORCHARD ST
05016202.00	80.19	.00	.00	.00	.00	.00	ZAVALA, LINA M & HARO, N 100 ORCHARD ST
05016203.00	12.62	.00	.00	.00	.00	.00	TAVAREZ, JOSE 102 ORCHARD ST
05016204.00	80.00	.00	.00	.00	.00	.00	LIZ-BATISTA,JAIRO 104 ORCHARD ST
05016208.00	520.00	.00	.00	.00	.00	.00	CANEPA, MARCELO & ET ALS 118 ORCHARD ST
05016210.00	12.50	.00	.00	.00	.00	.00	ELBAROUDI, AHMED & ALI, 121 ORCHARD ST
05016212.00	62.50	.00	.00	.00	.00	.00	RODRIGUEZ NUNEZ, RAMON A 117 ORCHARD ST
05016213.00	12.50	.00	.00	.00	.00	.00	PATTERSON, REBECCA 113 ORCHARD ST
05016216.00	468.43	.00	.00	.00	.00	.00	MC LEAN, HAZELINE 99 ORCHARD ST
PAGE TOTALS:	2257.66	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05016220.00	12.50	.00	.00	.00	.00	.00	DURANTE, MICHAEL 85 ORCHARD ST
05016221.00	62.50	.00	.00	.00	.00	.00	GURLIACCIO, MICHAEL J 83 ORCHARD ST
05017001.00	200.00	.00	.00	.00	.00	.00	CABRERA, ALBERTO M 132 WESSINGTON AVE
05017006.00	12.50	.00	.00	.00	.00	.00	KOZESKI, NIKOLA ETAL 154 WESSINGTON AVE
05017009.00	40.00	.00	.00	.00	.00	.00	BORDONARO, MARLENE & ATK 172 WESSINGTON AVE
05017010.00	12.50	.00	.00	.00	.00	.00	GIORDANO, ROBERT M & JIL 174 WESSINGTON AVE
05017012.00	12.50	.00	.00	.00	.00	.00	IGNACZAK, LAWRENCE & SLO 186 WESSINGTON AVE
05017013.00	12.50	.00	.00	.00	.00	.00	SOPOV, BORISLAV 190 WESSINGTON AVE
05017015.00	40.25	.00	.00	.00	.00	.00	MEMBRENO, VICTORIA 198 WESSINGTON AVE
05017016.00	40.00	.00	.00	.00	.00	.00	AVILES, JORGE & ET ALS 200 WESSINGTON AVE
05017017.00	40.00	.00	.00	.00	.00	.00	THEN, WILTON & ARABELLYS 204 WESSINGTON AVE
05017018.00	40.00	.00	.00	.00	.00	.00	WITKOWSKI, ANDRZEJ M 206 WESSINGTON AVE
05017021.00	40.00	.00	.00	.00	.00	.00	ALFONSO, MARIA A ETAL 220 WESSINGTON AVE
05017026.00	40.00	.00	.00	.00	.00	.00	KOSZAREK, BERNICE 238 WESSINGTON AVE
05017030.00	12.50	.00	.00	.00	.00	.00	MONTILLA,O. & DEIBI, M. 233 WESSINGTON AVE
05017032.00	624.47	.00	.00	.00	.00	.00	RODRIGUEZ, JUAN & MARILY 221 WESSINGTON AVE
05017033.00	12.89	.00	.00	.00	.00	.00	BARNO, PETER 219 WESSINGTON AVE
05017035.00	12.50	.00	.00	.00	.00	.00	KORRESHI, LUAN & MIMOZA 203 WESSINGTON AVE
05017036.00	112.50	.00	.00	.00	.00	.00	WILMINGTON SAVINGS FUND 199 WESSINGTON AVE
05017037.00	2762.50	.00	.00	.00	.00	.00	ASCOLESE, EUGENE 195 WESSINGTON AVE
05017042.00	40.48	.00	.00	.00	.00	.00	GOMEZ, HUGO & GOMEZ-SHUC 177 WESSINGTON AVE
05017043.00	40.00	.00	.00	.00	.00	.00	KULYK, MARY 169 WESSINGTON AVE
05017045.00	40.19	.00	.00	.00	.00	.00	DUL, TOMASZ & HENRYK 157 WESSINGTON AVE
05017049.00	160.93	.00	.00	.00	.00	.00	OTUN, REGINA J 141 WESSINGTON AVE
05017051.00	40.00	.00	.00	.00	.00	.00	BARTOSIEWICZ, ANDREZEJ 133 WESSINGTON AVE
PAGE TOTALS:	4464.21	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05017059.00	200.00	.00	.00	.00	.00	.00	MESSINA, MARC 46 BOTANY ST
05017063.00	40.06	.00	.00	.00	.00	.00	PINHO, RICARDO & MARIA 134 ORCHARD ST
05017068.00	200.00	.00	.00	.00	.00	.00	VASQUEZ, PIEDAD & VASQUE 154 ORCHARD ST
05017074.00	40.00	.00	.00	.00	.00	.00	KROPILIAK, ANDREW 167 ORCHARD ST
05017079.00	40.00	.00	.00	.00	.00	.00	ALAIMO, CHARLES L 147 ORCHARD ST
05017080.00	40.47	.00	.00	.00	.00	.00	KOLC, RYSZARD & ZOFIA & 143 ORCHARD ST
05017081.00	40.20	.00	.00	.00	.00	.00	AVDEYEV, OLEKSIY & NADIY 139 ORCHARD ST
05017083.00	40.00	.00	.00	.00	.00	.00	FEDACZYNSKY, JOSEPH SR. 131 ORCHARD ST
05017090.00	12.50	.00	.00	.00	.00	.00	LUPO, MICHAEL W 22 WESSINGTON AVE
05017093.00	12.50	.00	.00	.00	.00	.00	GONZALEZ, FESTO & EUGENI 34 WESSINGTON AVE
05017095.00	40.00	.00	.00	.00	.00	.00	PASSUCCI, NICOLA 40 WESSINGTON AVE
05017098.00	40.00	.00	.00	.00	.00	.00	GUEJO, LEONEL & ROSA 50 WESSINGTON AVE
05017099.00	82.96	.00	.00	.00	.00	.00	MERCADANTE, JOHN 54 WESSINGTON AVE
05017109.00	40.00	.00	.00	.00	.00	.00	KEDZIA, PIOTR & MARTA 17 WESSINGTON AVE
05017110.00	12.50	.00	.00	.00	.00	.00	SANTA LUCIA, TAMMY 13 WESSINGTON AVE
05017110.01	62.50	.00	.00	.00	.00	.00	SANTA LUCIA, TAMMY 13 WESSINGTON AVE
05017111.00	12.50	.00	.00	.00	.00	.00	ZAPATA, CARLOS 76 WESSINGTON AVE
05017112.00	40.10	.00	.00	.00	.00	.00	ALVELA, BRIAN JOSE 78 WESSINGTON AVE
05017114.00	12.50	.00	.00	.00	.00	.00	MALETA, LUIS M 90 WESSINGTON AVE
05017115.00	200.00	.00	.00	.00	.00	.00	GUTIERREZ, MARIO & ADELA 94 WESSINGTON AVE
05017118.00	40.00	.00	.00	.00	.00	.00	CISNEROS, LIBRADO & PATR 100 WESSINGTON AVE
05017119.00	80.57	.00	.00	.00	.00	.00	MEJIA, FRANLIN & MEJIA-A 102 WESSINGTON AVE
05017128.00	44.91	.00	.00	.00	.00	.00	TOMMASI, EMANUELE & DAWN 115 WESSINGTON AVE
05017129.00	160.00	.00	.00	.00	.00	.00	CAMPANILE, MICHAEL & MAR 111 WESSINGTON AVE
05017130.00	40.00	.00	.00	.00	.00	.00	FALLOON, DAMION A 109 WESSINGTON AVE
PAGE TOTALS:	1574.27	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05017133.00	200.00	.00	.00	.00	.00	.00	VARGAS, ELSA 97 WESSINGTON AVE
05017135.00	40.00	.00	.00	.00	.00	.00	SPASESKI, GORGIJA & MONI 91 WESSINGTON AVE
05017138.00	12.50	.00	.00	.00	.00	.00	CHICA, LUZ V 83 WESSINGTON AVE
05017140.00	50.00	.00	.00	.00	.00	.00	ARROYO, JOSE & HERMINIA 81 WESSINGTON AVE
05017149.00	40.00	.00	.00	.00	.00	.00	TARIQ(ETAL), MOHAMMAD & 348 PALISADE AVE
05017151.00	40.00	.00	.00	.00	.00	.00	ROSERO, GUILLERMO & ET A 354 PALISADE AVE
05017166.00	40.22	.00	.00	.00	.00	.00	MOSCICKI, RAFAL & JOANNA 373 PALISADE AVE
05017167.00	2.22	.00	.00	.00	.00	.00	ZAGROBA, WIESLAW (ETALS) 377 PALISADE AVE
05017171.00	40.00	.00	.00	.00	.00	.00	GALLOWAY, JON R & KRISKO 395 PALISADE AVE
05017172.00	62.50	.00	.00	.00	.00	.00	SALCEDO, VINA V & JOEY D 399 PALISADE AVE
05017175.00	40.00	.00	.00	.00	.00	.00	SZACON, GREG & JUSTYNA 413 PALISADE AVE
05017179.00	12.50	.00	.00	.00	.00	.00	ROBLES, SERGIO F 433 PALISADE AVE
05017185.00	12.50	.00	.00	.00	.00	.00	JACKSON, W & JACKSON-NIE 10 SAMPSON ST
05017187.00	40.00	.00	.00	.00	.00	.00	JOVCEVSKI, GORAN & TRAJA 446 PALISADE AVE
05017192.00	520.00	.00	.00	.00	.00	.00	SANCHEZ, OLIVER 464 PALISADE AVE
05017196.00	759.70	.00	.00	.00	.00	.00	RENTAS, SANTIAGO NOBEL 486 PALISADE AVE
05017197.01	40.00	.00	.00	.00	.00	.00	ROSA, FRANCICSO 148 OUTWATER LN
05017198.00	38.98	.00	.00	.00	.00	.00	GARCIA, ANA E ETALS 479 PALISADE AVE
05017199.00	12.50	.00	.00	.00	.00	.00	TERRITO, SALVATORE 477 PALISADE AVE
05017200.00	12.50	.00	.00	.00	.00	.00	AYALA, ORLANDO & AMALFI 475 PALISADE AVE
05017201.00	40.00	.00	.00	.00	.00	.00	SZEFKE, ADRIAN E & ALEKS 469 PALISADE AVE
05017204.00	12.75	.00	.00	.00	.00	.00	PEREZ, NOHORA A 463 PALISADE AVE
05017211.00	40.00	.00	.00	.00	.00	.00	REIMUNDO, DANIEL R & JAM 526 PALISADE AVE
05017212.00	12.50	.00	.00	.00	.00	.00	RIVERA, ANGEL L & KATIUS 530 PALISADE AVE
05017213.00	12.50	.00	.00	.00	.00	.00	BRIONES,MONICA D PERALTA 560 PALISADE AVE
PAGE TOTALS:	2133.87	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05017214.00	1341.53	.00	.00	.00	.00	.00	SALAZAR, JOSE A & ALTAGR 568 PALISADE AVE
05017216.00	40.00	.00	.00	.00	.00	.00	SZYMANSKI, PIOTR & JOANN 576 PALISADE AVE
05018004.00	120.84	.00	.00	.00	.00	.00	GABA, KUJTIM & HALIME 16 SUMMIT AVE
05018006.00	197.10	.00	.00	.00	.00	.00	SEVERINO, DOMINGO 24 SUMMIT AVE
05018009.00	40.00	.00	.00	.00	.00	.00	LEE,JOHN 34 SUMMIT AVE
05018010.00	40.00	.00	.00	.00	.00	.00	LEE,JOHN 34 SUMMIT AVE
05018013.00	40.17	.00	.00	.00	.00	.00	PATEL, PARESH,RANJAN & A 44 SUMMIT AVE
05018020.00	100.00	.00	.00	.00	.00	.00	45 SUMMIT AVENUE LLC 45 SUMMIT AVE
05018025.00	136.01	.00	.00	.00	.00	.00	WALTERS, MARIO 19 SUMMIT AVE
05018026.00	120.21	.00	.00	.00	.00	.00	FERRIERA, ROSA 17 SUMMIT AVE
05018029.00	12.50	.00	.00	.00	.00	.00	BABCHAK, KEITH J 76 SUMMIT AVE
05018030.00	40.00	.00	.00	.00	.00	.00	AMORUSO, HALINA 80 SUMMIT AVE
05018032.00	12.50	.00	.00	.00	.00	.00	HINSON, DARIN & STEPHANI 84 SUMMIT AVE
05018033.00	40.00	.00	.00	.00	.00	.00	JEGENI, ZULFI 88 SUMMIT AVE
05018038.00	12.63	.00	.00	.00	.00	.00	PIMENTEL, VICTOR & YESEN 108 SUMMIT AVE
05018039.00	40.00	.00	.00	.00	.00	.00	MCKENNA,FRANCIS 110 SUMMIT AVE
05018041.00	640.00	.00	.00	.00	.00	.00	BRANDL, DAVID 116 SUMMIT AVE
05018049.00	12.50	.00	.00	.00	.00	.00	AQUASVIVA, EDWARD & PIME 99 SUMMIT AVE
05018054.00	40.00	.00	.00	.00	.00	.00	ESPINOZA, PATRICIA & CAM 75 SUMMIT AVE
05018056.00	40.00	.00	.00	.00	.00	.00	KUZMAMOVSKI, ILIJA & KUZ 79 BELMONT AVE
05018058.00	39.26	.00	.00	.00	.00	.00	QUITO, LUIS 156 PIERRE AVE
05018064.00	25.06	.00	.00	.00	.00	.00	BANAS, ROBERT E & GEORGI 170 PIERRE AVE
05018065.00	40.00	.00	.00	.00	.00	.00	DZIEDZIC, RYSZARD & BEAT 172 PIERRE AVE
05018067.00	1329.07	.00	.00	.00	.00	.00	VARCHULA, IRENE 176 PIERRE AVE
05018069.00	40.00	.00	.00	.00	.00	.00	KOROSKOSKI, LEUN & DANKA 184 PIERRE AVE
PAGE TOTALS:	4539.38	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05018073.00	12.50	.00	.00	.00	.00	.00	YARICAHUA, MAX & MERCADO 192 PIERRE AVE
05018077.00	24.91	.00	.00	.00	.00	.00	MANOJ, D & S & BERY, R & 185 PIERRE AVE
05018079.00	40.00	.00	.00	.00	.00	.00	LOPEZ, GLADYS& RENZO S. 175 PIERRE AVE
05018085.00	12.50	.00	.00	.00	.00	.00	MELENDEZ, GERARDO 151 PIERRE AVE
05018086.00	520.00	.00	.00	.00	.00	.00	KAZI, MIZANUR R 147 PIERRE AVE
05018094.00	40.00	.00	.00	.00	.00	.00	KURIAKOSE, SHAJI V & CYN 240 PIERRE AVE
05018097.00	40.00	.00	.00	.00	.00	.00	MILOSESKI, ILIJA 252 PIERRE AVE
05018099.00	35.96	.00	.00	.00	.00	.00	ABRAHAM, JASON & CINTHIA 260 PIERRE AVE
05018100.00	40.00	.00	.00	.00	.00	.00	DUKLESKI, TANAS & LENKA 266 PIERRE AVE
05018102.00	40.00	.00	.00	.00	.00	.00	IBARRA, SERGIO ALBARRAN 276 PIERRE AVE
05018104.00	40.56	.00	.00	.00	.00	.00	ARTEAGA, SIMON & SANTANA 273 PIERRE AVE
05018105.00	40.00	.00	.00	.00	.00	.00	MAKADIA, VIJAY & ILA 271 PIERRE AVE
05018111.00	12.50	.00	.00	.00	.00	.00	MILOSESKI, ILIJA 247 PIERRE AVE
05018112.00	40.00	.00	.00	.00	.00	.00	SURBESKI, VASKO & SILVAN 245 PIERRE AVE
05018113.00	40.00	.00	.00	.00	.00	.00	KARAMOCOSKI, CVETAN & LE 243 PIERRE AVE
05018117.00	40.00	.00	.00	.00	.00	.00	LA FORGE, THOMAS & SHARO 229 PIERRE AVE
05018125.00	40.04	.00	.00	.00	.00	.00	KUSNIERZ, BARBARA 10 CEDAR ST
05018127.00	40.00	.00	.00	.00	.00	.00	CHARNEY, EDWARD & NANCY 18 CEDAR ST
05018128.00	40.00	.00	.00	.00	.00	.00	FALZARANO, JOHN & WILLIA 22 CEDAR ST
05018131.00	40.00	.00	.00	.00	.00	.00	DYMSKI, MARCIN & OHANYAN 34 CEDAR ST
05018133.00	12.50	.00	.00	.00	.00	.00	PAGLIONE, DAVID M & TIFF 42 CEDAR ST
05018134.00	40.00	.00	.00	.00	.00	.00	MOLINA, MAXIMINA & MOLIN 44 CEDAR ST
05018135.00	40.64	.00	.00	.00	.00	.00	ROJAS, JOSE LUIS & BACA, 46 CEDAR ST
05018140.00	12.50	.00	.00	.00	.00	.00	MARCHETTA, MARTIN A 43 CEDAR ST
05018142.00	80.42	.00	.00	.00	.00	.00	SLAWOMIR CICHON, TOMASZ 37 CEDAR ST
PAGE TOTALS:	1365.03	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05018144.00	12.50	.00	.00	.00	.00	.00	MANGANO, MARGARET 29 CEDAR ST
05018145.00	62.50	.00	.00	.00	.00	.00	ILG, ROBERT & JEANEMARIE 25 CEDAR ST
05018147.00	62.50	.00	.00	.00	.00	.00	BRITO,TILZON&DEBRITO,KIR 21 CEDAR ST
05018152.00	37.50	.00	.00	.00	.00	.00	SOBILO, ANDRZEJ & MARZEN 78 CEDAR ST
05018152.01	37.50	.00	.00	.00	.00	.00	SOBILO, ANDRZEJ & MARZEN 78 CEDAR ST
05018156.00	40.00	.00	.00	.00	.00	.00	LABOY, CAROLYN 94 CEDAR ST
05018161.00	40.00	.00	.00	.00	.00	.00	YUNGAIZACA, LUIS D 114 CEDAR ST
05018163.00	40.94	.00	.00	.00	.00	.00	HEREDIA-MANZUETA, CARMEL 120 CEDAR ST
05018165.00	201.48	.00	.00	.00	.00	.00	YMERI, FLORENC 126 CEDAR ST
05018167.00	12.50	.00	.00	.00	.00	.00	FUSCHINO, EDWARD & ELVIR 134 CEDAR ST
05018171.00	120.00	.00	.00	.00	.00	.00	JOSIMOV, BRANISLAV S & A 125 CEDAR ST
05018174.00	12.50	.00	.00	.00	.00	.00	BUENO, EDGARD F. & MABEL 105 CEDAR ST
05018177.00	80.00	.00	.00	.00	.00	.00	ORTIZ, MIGUEL A & ORTIZ, 93 CEDAR ST
05018178.00	559.78	.00	.00	.00	.00	.00	NAVEDO, CARLOS & ANGELES 89 CEDAR ST
05018194.00	40.00	.00	.00	.00	.00	.00	MC EWAN, ERNA & MITCHELL 172 CEDAR ST
05018199.00	40.00	.00	.00	.00	.00	.00	SUSINO, JUDITH S & JOSEP 188 CEDAR ST
05018202.00	40.00	.00	.00	.00	.00	.00	SIMPSON, LOIS & WILLIAM 206 CEDAR ST
05018204.00	12.75	.00	.00	.00	.00	.00	VUCAK, JOSEPH C 214 CEDAR ST
05018206.00	40.00	.00	.00	.00	.00	.00	KACELA, DANIELA 222 CEDAR ST
05019002.00	12.48	.00	.00	.00	.00	.00	ESTRADA, JORGE M 30 SAMPSON ST
05019006.00	200.00	.00	.00	.00	.00	.00	RAYMOND, CHRISTIAN 42 SAMPSON ST
05019007.00	100.00	.00	.00	.00	.00	.00	ALONSO-ZAMBRANO, ERIKA 44 SAMPSON ST
05019008.00	150.37	.00	.00	.00	.00	.00	MUSIC, SANDRA 48 SAMPSON ST
05019009.00	160.93	.00	.00	.00	.00	.00	MOSKAL, WALTER & BRONSIL 50 SAMPSON ST
05019011.01	40.38	.00	.00	.00	.00	.00	ARIAS, BARBARA & ARIAS, 68 SAMPSON ST
PAGE TOTALS:	2156.61	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05019013.00	80.00	.00	.00	.00	.00	.00	MERCEDES, KASIMIRO 76 SAMPSON ST
05019014.00	2.63	.00	.00	.00	.00	.00	ZHAO, HUI 80 SAMPSON ST
05019015.00	40.19	.00	.00	.00	.00	.00	ENNIS, VIVIENNE & CLAUDE 201 CEDAR ST
05019016.00	12.50	.00	.00	.00	.00	.00	DLUGOSZ, TOMASZ & MARTA 71 SAMPSON ST
05019018.00	12.50	.00	.00	.00	.00	.00	WYKA, WALDEMAR & ELZBIET 61 SAMPSON ST
05019022.00	40.24	.00	.00	.00	.00	.00	DIMOVSKI, TONI & ELENA 49 SAMPSON ST
05019025.00	320.00	.00	.00	.00	.00	.00	GARCIA, CHRISTIAN & PERE 37 SAMPSON ST
05019026.00	40.00	.00	.00	.00	.00	.00	PEGUERO, CARLOS & LAURA 33 SAMPSON ST
05019028.00	40.00	.00	.00	.00	.00	.00	LEVYTSKYI, VASYL 27 SAMPSON ST
05019033.00	40.90	.00	.00	.00	.00	.00	BATISTA, CAROLINA 126 SAMPSON ST
05019034.00	40.00	.00	.00	.00	.00	.00	GANCARZ, MIROSLAW & MONI 128 SAMPSON ST
05019037.00	37.63	.00	.00	.00	.00	.00	SOTO, LLESENIS 138 SAMPSON ST
05019039.00	12.50	.00	.00	.00	.00	.00	PENA, DONNY & CECILA 146 SAMPSON ST
05019040.00	40.00	.00	.00	.00	.00	.00	ROMERO, ARIEL & SILVA, L 150 SAMPSON ST
05019045.00	12.50	.00	.00	.00	.00	.00	COPPOLA-FERRAIOLO, VINCE 151 SAMPSON ST
05019052.00	40.38	.00	.00	.00	.00	.00	NASER, AHMAD S & AYSHA 115 SAMPSON ST
05019054.00	40.00	.00	.00	.00	.00	.00	ZAGAJA, CHRISTOPHER 107 SAMPSON ST
05019057.00	12.50	.00	.00	.00	.00	.00	KOPACZ, JOHN & MARY ANIT 106 SCHLEY ST
05019061.00	75.00	.00	.00	.00	.00	.00	BALDWIN, PERRY & GOODMAN 124 SCHLEY ST
05019063.00	12.50	.00	.00	.00	.00	.00	SUAREZ, JUAN & ALICIA 138 SCHLEY ST
05019071.00	675.00	.00	.00	.00	.00	.00	GARFIELD PM LLC ETAL 200-202 SCHLEY ST
05019071.01	262.50	.00	.00	.00	.00	.00	GARFIELD PM LLC ETAL 200-202 SCHLEY ST
05019075.00	40.00	.00	.00	.00	.00	.00	GARCIA, EDISON & MENDEZ, 151 SCHLEY ST
05019078.00	24.92	.00	.00	.00	.00	.00	TRETOLA, DONALD B 141 SCHLEY ST
05019080.00	13.01	.00	.00	.00	.00	.00	BUSTAMANTE,JOSE & MYRICK 135 SCHLEY ST
PAGE TOTALS:	1967.40	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05019092.00	40.12	.00	.00	.00	.00	.00	PAJAK, ALFRED & CYNTRA 12 CHERRY ST
05019109.00	80.00	.00	.00	.00	.00	.00	NATALICIO, LARRY 25 SPRING ST
05019124.00	12.50	.00	.00	.00	.00	.00	STOLARZ, EILEEN M. 104 SPRING ST
05019128.00	12.58	.00	.00	.00	.00	.00	KOTWICA, CHRISTINE 121 SPRING ST
05019129.00	175.00	.00	.00	.00	.00	.00	DIFRESCO, ANGELO J 117 SPRING ST
05019133.00	12.50	.00	.00	.00	.00	.00	RAYMOND, GAETANA M. 93 SPRING ST
05019135.00	12.50	.00	.00	.00	.00	.00	SCHWEIGHART JR, GERALD 85 SPRING ST
05019142.00	12.50	.00	.00	.00	.00	.00	LAFORGE, THOMAS & SHARON 14 GARDEN CT N
05019148.00	40.00	.00	.00	.00	.00	.00	PARENTI, VITO V & ROSEMA 36 GARDEN CT N
05019153.00	12.63	.00	.00	.00	.00	.00	IHSAN, HAMZA GOHAR & LAR 25 GARDEN CT N
05019155.00	87.50	.00	.00	.00	.00	.00	SERRITELLA, SAMUEL M. & 17 GARDEN CT N
05019156.00	12.50	.00	.00	.00	.00	.00	DELANEY, JOSEPH & YVETTE 15 GARDEN CT N
05019159.00	12.50	.00	.00	.00	.00	.00	GUITERREZ, JERZY D & JEN 1 GARDEN CT N
05019164.00	187.50	.00	.00	.00	.00	.00	CASTANEDA, RICHARD & MAR 18 GARDEN CT S
05019165.00	80.51	.00	.00	.00	.00	.00	KHALIFEH, MARZOUK 22 GARDEN CT S
05019166.00	40.00	.00	.00	.00	.00	.00	MAWKER JR, RICHARD L ETA 26 GARDEN CT S
05019168.00	520.00	.00	.00	.00	.00	.00	BROVERO, BILL 34 GARDEN CT S
05019177.00	12.50	.00	.00	.00	.00	.00	KOTOWSKA-SHEIKA, DANUTA 5 GARDEN CT S
05019182.00	12.50	.00	.00	.00	.00	.00	BACA BARRETO, JUANITA D 134 BOTANY ST
05019182.01	12.50	.00	.00	.00	.00	.00	MANCEVSKI, TONY & ANETA 133 BOTANY ST
05019184.00	40.00	.00	.00	.00	.00	.00	BERGAMINI, ARLENE H 111 BOTANY ST
05019186.00	160.00	.00	.00	.00	.00	.00	GARSAM REALTY LLC 256 PALISADE AVE
05019193.00	40.40	.00	.00	.00	.00	.00	LOPEZ, LOURDES 284 PALISADE AVE
05019197.00	300.00	.00	.00	.00	.00	.00	BERROA, FRANCISCO A 295 PALISADE AVE
05019205.00	40.26	.00	.00	.00	.00	.00	MIRABEL, INOCENCIA 267 PALISADE AVE
PAGE TOTALS:	1969.00	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
05019228.00	50.00	.00	.00	.00	.00	.00	HERNANDEZ, JOSE & MARIA 257 PALISADE AVE
05019233.00	62.50	.00	.00	.00	.00	.00	NAPOLEONE, VINCENT 13 CHESTNUT ST
05019234.00	40.00	.00	.00	.00	.00	.00	NIKOLAEVA, MARINA 17 CHESTNUT ST
05019236.00	39.32	.00	.00	.00	.00	.00	LACOGNATA, GIANCARLO (ET 25 CHESTNUT ST
05019237.00	12.63	.00	.00	.00	.00	.00	GAMBOA, LEON V. & MAE 29 CHESTNUT ST
05019238.00	337.25	.00	.00	.00	.00	.00	SILVA, JOSE R 33 CHESTNUT ST
05019240.00	12.49	.00	.00	.00	.00	.00	ALBRO, SANDRA 41 CHESTNUT ST
05019244.00	40.00	.00	.00	.00	.00	.00	TORRES, MARITZA A 46 CHESTNUT ST
05019249.00	40.00	.00	.00	.00	.00	.00	OCHARAN, JOSE A & ELSA 56 CHESTNUT ST
05019251.00	40.00	.00	.00	.00	.00	.00	RAMIREZ, CARLOS F 62 CHESTNUT ST
05019256.00	80.47	.00	.00	.00	.00	.00	RAMIREZ, RAUL R 82 CHESTNUT ST
05019257.00	30.00	.00	.00	.00	.00	.00	LASKAWSKI, ZBIGNIEW 86 CHESTNUT ST
05019269.00	12.50	.00	.00	.00	.00	.00	BAMBY, CLYDE F & MARGARE 105 CHESTNUT ST
05019270.00	37.70	.00	.00	.00	.00	.00	MADRID, JOSE & JUANITA 101 CHESTNUT ST
05019276.00	40.08	.00	.00	.00	.00	.00	81 CHESTNUT LLC 81 CHESTNUT ST
05019278.00	12.50	.00	.00	.00	.00	.00	BROWN, BRIAN 77 CHESTNUT ST
05019295.00	358.80	.00	.00	.00	.00	.00	SKLAR, GARY & MARY ANNE 187 CHESTNUT ST
05019297.00	40.00	.00	.00	.00	.00	.00	SEMINSKI, ANDREI 181 CHESTNUT ST
05019303.00	12.50	.00	.00	.00	.00	.00	PONCE, ALICIA 159 CHESTNUT ST
05019306.00	120.00	.00	.00	.00	.00	.00	URQUILLA, VICTOR 149 CHESTNUT ST
05019317.00	80.00	.00	.00	.00	.00	.00	SKLAR, GARY & MARY ANN 188 CHESTNUT ST
05019322.00	40.00	.00	.00	.00	.00	.00	SILVA,GABRIELA M 210 CHESTNUT ST
05019323.00	40.00	.00	.00	.00	.00	.00	RIVERA-ICAZA, FABIAN 214 CHESTNUT ST
05019331.00	40.00	.00	.00	.00	.00	.00	CALDERON, ANDREA 219 CHESTNUT ST
PAGE TOTALS:	1618.74	.00	.00	.00	.00	.00	
SECTION TOTALS:	28168.49	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06020002.00	12.50	.00	.00	.00	.00	.00	PUZO, CARMELA 12 DEWEY ST
06020008.00	40.00	.00	.00	.00	.00	.00	STOTLAND, ILYA 34 DEWEY ST
06020009.00	600.00	.00	.00	.00	.00	.00	GUTIERREZ, LUIS E. & NOR 38 DEWEY ST
06020014.01	451.26	.00	.00	.00	.00	.00	JWG LLC 73 DEWEY ST
06020020.00	12.50	.00	.00	.00	.00	.00	RAMIREZ, JESUS A & ALEXA 53 DEWEY ST
06020023.00	312.50	.00	.00	.00	.00	.00	CARABALLO, MARCIAL & CAR 37 DEWEY ST
06020026.00	40.00	.00	.00	.00	.00	.00	DINO PETER S. 27 DEWEY ST
06020031.00	2.50	.00	.00	.00	.00	.00	MONTILLA,WELLINGTON F SO 94 DEWEY ST
06020033.00	40.65	.00	.00	.00	.00	.00	MAHAFZAH, ALA & NASSER, 100 DEWEY ST
06020037.00	40.00	.00	.00	.00	.00	.00	DE SANTIS, CINDY L & PER 114 DEWEY ST
06020049.00	12.50	.00	.00	.00	.00	.00	NAUMOSKI, ANNA & ALEKS 164 DEWEY ST
06020057.00	12.50	.00	.00	.00	.00	.00	DENNIS, DAVID 151 DEWEY ST
06020058.00	120.09	.00	.00	.00	.00	.00	BOSHEVSKI, ALEKSANDAR 145 DEWEY ST
06020063.00	62.50	.00	.00	.00	.00	.00	ESIPLIA,VIOLET & PAMELA 127 DEWEY ST
06020064.00	12.50	.00	.00	.00	.00	.00	IWINSKI, MARIUSZ & KATAR 123 DEWEY ST
06020066.00	25.18	.00	.00	.00	.00	.00	THIEME, DOUGLAS J 117 DEWEY ST
06020069.00	12.50	.00	.00	.00	.00	.00	CASTRONOVO,SARA ANNE 107 DEWEY ST
06020070.00	10.22	.00	.00	.00	.00	.00	MOREL,MIGUEL A & ERIDANI 105 DEWEY ST
06020076.00	12.50	.00	.00	.00	.00	.00	TAMWEBER, JOHN JR. & MAR 10 WALNUT ST
06020077.00	37.50	.00	.00	.00	.00	.00	BORRIN II, JOHN L & CHER 14 WALNUT ST
06020080.00	12.50	.00	.00	.00	.00	.00	SLAMIAK, CYNTHIA K 26 WALNUT ST
06020081.00	266.30	.00	.00	.00	.00	.00	MANZOOR, CHAUDHARY S & T 27 WALNUT ST
06020082.00	12.50	.00	.00	.00	.00	.00	KOSIEK, PIOTR & ANNA 23 WALNUT ST
06020087.00	12.50	.00	.00	.00	.00	.00	ZEGARRA, JOSE 14 SCHLEY ST
06020088.00	12.50	.00	.00	.00	.00	.00	BUCETA, ENRIQUE & GABRIE 18 SCHLEY ST
PAGE TOTALS:	2186.20	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06020091.00	40.00	.00	.00	.00	.00	.00	JOVANOSKI, CVETKO & STEV 34 SCHLEY ST
06020094.00	40.00	.00	.00	.00	.00	.00	PORTORREAL, PEDRO 62 SCHLEY ST
06020097.00	12.50	.00	.00	.00	.00	.00	BROWN, DAVID A 61 SCHLEY ST
06020098.00	40.00	.00	.00	.00	.00	.00	VERMEYLEN, FRANK D. & FR 57 SCHLEY ST
06020102.00	12.50	.00	.00	.00	.00	.00	HOULIS, PAUL & MARY 41 SCHLEY ST
06020107.00	640.00	.00	.00	.00	.00	.00	CRESPO, MARTINA & ET ALS 23 SCHLEY ST
06020108.00	62.50	.00	.00	.00	.00	.00	GIAIMO, SALVATORE 17 SCHLEY ST
06020110.00	40.00	.00	.00	.00	.00	.00	PALACIOS, ROSSIO 10 BELMONT AVE
06020118.00	162.50	.00	.00	.00	.00	.00	MATULA, JOHN & IWONA 44 BELMONT AVE
06020119.00	42.36	.00	.00	.00	.00	.00	SAILER, KATTY 46 BELMONT AVE
06020120.00	1524.69	.00	.00	.00	.00	.00	GUSHIKEN, CARLOS & MOYER 50 BELMONT AVE
06020123.00	40.00	.00	.00	.00	.00	.00	TRAVELHO, NANCY 58 BELMONT AVE
06020126.00	162.50	.00	.00	.00	.00	.00	CARTER, LILLIAN E 57 BELMONT AVE
06020127.00	160.23	.00	.00	.00	.00	.00	CHAVEZ-CACHO, JOSE MANUE 55 BELMONT AVE
06020141.00	354.72	.00	.00	.00	.00	.00	ATLANTIC SEABOARD PROP C 9 BELMONT AVE
06020142.00	245.30	.00	.00	.00	.00	.00	ATLANTIC SEABOARD PROP C 9 BELMONT AVE
06020146.00	12.50	.00	.00	.00	.00	.00	KRSTEVSKI, DRAGI 70 BELMONT AVE
06020150.00	40.00	.00	.00	.00	.00	.00	SOKLEVSKI, MILE & MARINA 88 BELMONT AVE
06020153.00	1.18	.00	.00	.00	.00	.00	SANCHEZ, FAUSTINO R & AS 100 BELMONT AVE
06020156.00	40.00	.00	.00	.00	.00	.00	DE LA CRUZ, ALEX & YOLAN 108 BELMONT AVE
06020162.00	12.50	.00	.00	.00	.00	.00	GIGNOUX, JOSE & RINA 136 BELMONT AVE
06020163.00	12.64	.00	.00	.00	.00	.00	ZALARICK, GLENN & KAREN 140 BELMONT AVE
06020169.00	40.00	.00	.00	.00	.00	.00	VIDAL, LIDIA 157 BELMONT AVE
06020173.00	40.00	.00	.00	.00	.00	.00	PANYCIA, MIKE 135 BELMONT AVE
06020174.00	35.14	.00	.00	.00	.00	.00	WILSON, DORIS & CAMPBELL 131 BELMONT AVE
PAGE TOTALS:	3813.76	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06020177.00	40.00	.00	.00	.00	.00	.00	SULEJMAN, ISLAM & SERIJE 123 BELMONT AVE
06020182.00	160.74	.00	.00	.00	.00	.00	RIVERA, LUZ 111 BELMONT AVE
06020191.00	12.50	.00	.00	.00	.00	.00	SIFAKIS, SPYRIDOULA 87 BELMONT AVE
06020195.00	360.00	.00	.00	.00	.00	.00	WLAZEL, PATRICK 67 BELMONT AVE
06020196.00	212.50	.00	.00	.00	.00	.00	63 BELMONT AVE LLC 63 BELMONT AVE
06020200.00	77.48	.00	.00	.00	.00	.00	GRIGSBY JR, DELMER THOMA 30 VAN WINKLE AVE
06020201.00	15.11	.00	.00	.00	.00	.00	GRIGSBY, DELMER THOMAS J 32 VAN WINKLE AVE
06020203.00	40.00	.00	.00	.00	.00	.00	CHOCHE, VILMA 36 VAN WINKLE AVE
06020204.00	162.50	.00	.00	.00	.00	.00	SAJNOSKI, VOISLAV & VASA 40 VAN WINKLE AVE
06020208.00	200.00	.00	.00	.00	.00	.00	JENKEL, KENNETH C 48 VAN WINKLE AVE
06020209.00	200.00	.00	.00	.00	.00	.00	JENKEL, KENNETH 52 VAN WINKLE AVE
06020213.00	32.36	.00	.00	.00	.00	.00	RICCIARDI, PETER & RAMON 70 VAN WINKLE AVE
06020213.01	200.00	.00	.00	.00	.00	.00	RICCIARDI, PETER & RAMON 70 VAN WINKLE AVE
06020216.00	40.00	.00	.00	.00	.00	.00	SHARMA, ALOK 76 VAN WINKLE AVE
06020219.00	480.11	.00	.00	.00	.00	.00	MARCHETTA, ALFRED & MARG 59 VAN WINKLE AVE
06020220.00	323.32	.00	.00	.00	.00	.00	DERENZIN, LUZ M & INGRID 57 VAN WINKLE AVE
06020229.00	39.78	.00	.00	.00	.00	.00	PAGAN, JUANA ROSA 110 VAN WINKLE AVE
06020230.00	40.00	.00	.00	.00	.00	.00	PERACCHIO, FRANK & CHRIS 112 VAN WINKLE AVE
06020237.00	40.00	.00	.00	.00	.00	.00	KISH, MARIE 158 VAN WINKLE AVE
06020239.00	80.00	.00	.00	.00	.00	.00	KEBLESS, STELLA 164 VAN WINKLE AVE
06020244.00	62.50	.00	.00	.00	.00	.00	AKTAMI, LLC 190 VAN WINKLE AVE
06020246.00	112.50	.00	.00	.00	.00	.00	AKTAMI, LLC 190 VAN WINKLE AVE
06020256.00	40.00	.00	.00	.00	.00	.00	CANDELARIO, FRANCISCO 392 RIVER DR
06020257.00	200.00	.00	.00	.00	.00	.00	RAMOS, RUMILDA 390 RIVER DR
06020258.00	40.00	.00	.00	.00	.00	.00	DIAZ, JOSE L & ELIZABETH 388 RIVER DR
PAGE TOTALS:	3211.40	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06020259.00	200.00	.00	.00	.00	.00	.00	WILMINGTON SAVINGS FUND 384 RIVER DR
06020260.00	750.00	.00	.00	.00	.00	.00	JD CONSULTING GROUP LLC 382 RIVER DR
06020265.00	53.70	.00	.00	.00	.00	.00	RUIZ, RAMONA 368 RIVER DR
06020266.00	39.51	.00	.00	.00	.00	.00	FJP2 LLC 366 RIVER DR
06020267.00	12.50	.00	.00	.00	.00	.00	LUBIN, GENSLY & CASSANDR 364 RIVER DR
06020267.01	12.50	.00	.00	.00	.00	.00	LUBIN, GENSLY & CASSANDR 364 RIVER DR
06020267.02	12.50	.00	.00	.00	.00	.00	LUBIN, GENSLY & CASSANDR 364 RIVER DR
06020267.03	12.50	.00	.00	.00	.00	.00	LUBIN, GENSLY & CASSANDR 364 RIVER DR
06020269.00	6.31	.00	.00	.00	.00	.00	OQUENDO,ROBERTO 360 RIVER DR
06020270.00	82.50	.00	.00	.00	.00	.00	JAKUBOWSKI, CHRISTOPHER 358 RIVER DR
06020271.00	40.00	.00	.00	.00	.00	.00	KOSTIN, YEVGENY & YURY 348 RIVER DR
06020271.02	40.00	.00	.00	.00	.00	.00	CAMPOS ENTERPRISES LLC 352 RIVER DR
06020271.03	40.80	.00	.00	.00	.00	.00	CHAVARRIA, JUAN 342 RIVER DR
06020273.00	160.44	.00	.00	.00	.00	.00	MIXCOATL, GERARDO 330 RIVER DR
06020284.00	12.50	.00	.00	.00	.00	.00	GENSINGER 2ND,ERIC R 393 RIVER DR
06020285.00	120.00	.00	.00	.00	.00	.00	GIL, JAMIE N 395 RIVER DR
06020290.00	40.04	.00	.00	.00	.00	.00	KORETA, ANISA & DENIS 411 RIVER DR
06021002.00	40.00	.00	.00	.00	.00	.00	CAMBON, BARBARA 10 MAPLE ST
06021003.00	12.65	.00	.00	.00	.00	.00	ALVAREZ, CANDIDA 12 MAPLE ST
06021008.00	40.00	.00	.00	.00	.00	.00	KAPUSCINSKI, MARCIN & KA 21 MAPLE ST
06021009.00	40.00	.00	.00	.00	.00	.00	WINT,MERVIN & MIGEAL 19 MAPLE ST
06021012.00	40.00	.00	.00	.00	.00	.00	WIECEK, HENRYK 11 MAPLE ST
06021014.00	40.00	.00	.00	.00	.00	.00	BIGOS, ROBERT & JUSTYNA 46 MAPLE ST
06021015.00	200.00	.00	.00	.00	.00	.00	PISKULOSKI, NICKOLA & PI 48 MAPLE ST
06021018.00	42.61	.00	.00	.00	.00	.00	MORILLO, FRANCISCO A & M 56 MAPLE ST
PAGE TOTALS:	2091.06	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06021019.00	40.00	.00	.00	.00	.00	.00	LEON, OSCAR & LEON, ANDR 62 MAPLE ST
06021020.00	80.00	.00	.00	.00	.00	.00	HASALAMI,ELTON 64 MAPLE ST
06021027.00	40.00	.00	.00	.00	.00	.00	ORE, JOSE L (ETAL) 55 MAPLE ST
06021029.00	40.00	.00	.00	.00	.00	.00	BOYER, ARLENE ANN 51 MAPLE ST
06021034.00	80.10	.00	.00	.00	.00	.00	SMITH, CHAD & SANCHEZ, A 41 MAPLE ST
06021041.00	12.50	.00	.00	.00	.00	.00	RAZUMOVSKAYA, YULIYA R 10 BLAKELY PL
06021042.00	39.60	.00	.00	.00	.00	.00	SANCHEZ, MARINA 14 BLAKELY PL
06021044.00	40.00	.00	.00	.00	.00	.00	MODI,APURVA 18 BLAKELY PL
06021046.00	85.00	.00	.00	.00	.00	.00	KOZESKA, ANTICA & TANESK 22 BLAKELY PL
06021055.00	40.00	.00	.00	.00	.00	.00	FONTE, MARIA A & FONTE, 31 BLAKELY PL
06021056.00	40.00	.00	.00	.00	.00	.00	RURAK, BARBARA 29 BLAKELY PL
06021059.00	12.50	.00	.00	.00	.00	.00	DANCZAK, K. EST OF C/O J 15 BLAKELY PL
06021060.00	100.00	.00	.00	.00	.00	.00	RODRIGUEZ, CAROLINA 11 BLAKELY PL
06021062.00	40.00	.00	.00	.00	.00	.00	SKLARSKI, BLANCA 12 FABER PL
06021063.00	40.00	.00	.00	.00	.00	.00	CARDENAS(ETAL), LOUIS (L 14 FABER PL
06021066.00	12.50	.00	.00	.00	.00	.00	BURCH, PETER & JOSEPHINE 419 RIVER DR
06021068.00	200.00	.00	.00	.00	.00	.00	BALBIN, RAFAEL 423 RIVER DR
06021069.00	82.50	.00	.00	.00	.00	.00	MAZZOLA, GIOACCHINO 429 RIVER DR
06021070.00	120.00	.00	.00	.00	.00	.00	MAZZOLA, GIOACCHINO 429 RIVER DR
06021071.00	40.00	.00	.00	.00	.00	.00	MAZZOLA, GIOACCHINO 431 RIVER DR
06021073.00	40.00	.00	.00	.00	.00	.00	MAZZOLA, GIOACCHINO JACK 437 RIVER DR
06021075.00	120.00	.00	.00	.00	.00	.00	MINCHALA INVESTMENTS LLC 449 RIVER DR
06021076.00	12.50	.00	.00	.00	.00	.00	CARUSO JR, NICHOLAS A & 451 RIVER DR
06021078.00	240.00	.00	.00	.00	.00	.00	NYARKO, BRIAN 457 RIVER DR
06021079.00	12.50	.00	.00	.00	.00	.00	SANO, ROMNI & DAHIANA 459 RIVER DR
PAGE TOTALS:	1609.70	.00	.00	.00	.00	.00	

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06021081.00	312.50	.00	.00	.00	.00	.00	OUTWATER PROPERTIES LLC 481 RIVER DR
06021088.00	100.00	.00	.00	.00	.00	.00	RIVERGATE ASSOCIATES LLC 442 RIVER DR
06021089.00	1202.50	.00	.00	.00	.00	.00	RIVER DRIVE VILLAGE, LLC 424 RIVER DR
06021091.00	40.00	.00	.00	.00	.00	.00	BENTLEY, PHILLIP C 410 RIVER DR
06021092.00	12.50	.00	.00	.00	.00	.00	BENTLEY, PHILLIP C 408 RIVER DR
06021094.00	82.50	.00	.00	.00	.00	.00	TINA LIQUOR LLC (ETAL) 402 RIVER DR
06021095.00	41.52	.00	.00	.00	.00	.00	LOGRONO, OTTO M 12 WILLARD ST
06021099.00	40.00	.00	.00	.00	.00	.00	GAD, NABIL 26 WILLARD ST
06021100.00	37.50	.00	.00	.00	.00	.00	OSMAN, HESHAM 28 WILLARD ST
06021102.00	12.75	.00	.00	.00	.00	.00	MACZUGA, BARTOSZ 32 WILLARD ST
06021109.00	40.00	.00	.00	.00	.00	.00	GREBOWIEC, JANUSZ & ANNA 31 WILLARD ST
06021115.00	12.50	.00	.00	.00	.00	.00	NICKLUS, CHARLES 17 WILLARD ST
06021116.00	150.00	.00	.00	.00	.00	.00	RAMOS, RICARDO S & GARCI 13 WILLARD ST
06021119.00	240.00	.00	.00	.00	.00	.00	LANDRAU, JUAN & GIANNINA 68 WILLARD ST
06021120.00	280.00	.00	.00	.00	.00	.00	GRIPPA, ERNESTO S & LEON 70 WILLARD ST
06021121.01	11.30	.00	.00	.00	.00	.00	SINGH, LOVEPREET 67 WILLARD ST
06021124.01	556.14	.00	.00	.00	.00	.00	SALABIE, SUZZETTE 53 WILLARD ST
06021125.00	25.19	.00	.00	.00	.00	.00	VASQUEZ, EMPIRI 92 WILLARD ST
06021126.00	200.00	.00	.00	.00	.00	.00	VILLEGAS, JUAN & TATIANA 94 WILLARD ST
06021127.00	12.76	.00	.00	.00	.00	.00	TORRES, OSCAR & JENNIFER 98 WILLARD ST
06021133.00	40.00	.00	.00	.00	.00	.00	PROCEL, EDISON 120 WILLARD ST
06021135.00	25.24	.00	.00	.00	.00	.00	LOPEZ, ANGEL & MIRIAN 128 WILLARD ST
06021141.00	40.00	.00	.00	.00	.00	.00	MOLINA, JORGE 125 WILLARD ST
06021148.00	12.50	.00	.00	.00	.00	.00	JARAMILLO, JULIO C & OSO 105 WILLARD ST
06021149.00	480.00	.00	.00	.00	.00	.00	SOLIS, MAURA C & ALVAREZ 101 WILLARD ST
PAGE TOTALS:	4007.40	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06021150.00	12.50	.00	.00	.00	.00	.00	ANDREANO, ARTHUR & KATHL 99 WILLARD ST
06021153.00	12.50	.00	.00	.00	.00	.00	GESLA, TADEUSZ & URSULA 89 WILLARD ST
06022001.00	40.00	.00	.00	.00	.00	.00	MAURA HOLDINGS LLC 12 GRAND ST
06022003.00	80.89	.00	.00	.00	.00	.00	RIVERA, AMERICA & LOPEZ, 16 GRAND ST
06022004.00	39.90	.00	.00	.00	.00	.00	MULROONY, BRIAN J 20 GRAND ST
06022005.00	39.90	.00	.00	.00	.00	.00	MULROONY, BRIAN J 20 GRAND ST
06022010.00	200.00	.00	.00	.00	.00	.00	30 GRAND ST LLC 30 GRAND ST
06022013.00	40.00	.00	.00	.00	.00	.00	PEJOVSKI, PHILIP 36 GRAND ST
06022014.00	12.50	.00	.00	.00	.00	.00	CHAVARRIA, ARMANDO A 40 GRAND ST
06022018.00	12.50	.00	.00	.00	.00	.00	GONZALEZ, LURIA 39 GRAND ST
06022020.00	12.50	.00	.00	.00	.00	.00	SOLIS-PLATA, JUAN ENRIQU 33 GRAND ST
06022021.00	12.50	.00	.00	.00	.00	.00	ROSARIO, FRANCISCO A & K 29 GRAND ST
06022028.00	1.44	.00	.00	.00	.00	.00	BARYLSKI, STANLEY & STAN 336 RIVER DR
06022029.00	172.07	.00	.00	.00	.00	.00	JANDRAK, TUMEH 48 GRAND ST
06022030.00	12.50	.00	.00	.00	.00	.00	KUDEH, WISAM 50 GRAND ST
06022030.01	12.50	.00	.00	.00	.00	.00	KUDEH, WISAM 50 GRAND ST
06022032.00	360.00	.00	.00	.00	.00	.00	VARGAS, ROBERTO 56 GRAND ST
06022037.00	40.72	.00	.00	.00	.00	.00	FLORES, JESUS A & BEY-CA 74 GRAND ST
06022049.00	120.00	.00	.00	.00	.00	.00	GARFIELD INVESTMENTS LLC 100 GRAND ST
06022050.00	50.00	.00	.00	.00	.00	.00	SANTANA, JOSE & GIONNY J 102 GRAND ST
06022053.00	40.14	.00	.00	.00	.00	.00	HEBER, DAVID & CARMELLA 108 GRAND ST
06022054.00	12.50	.00	.00	.00	.00	.00	NAVARRO, OMAR X 110 GRAND ST
06022056.00	137.59	.00	.00	.00	.00	.00	PAYANO, NOELIA 118 GRAND ST
06022064.00	82.50	.00	.00	.00	.00	.00	TURAN, SINAN & YARDAGUL 117 GRAND ST
06022068.00	12.50	.00	.00	.00	.00	.00	NIKOLAEVA, MARINA 109 GRAND ST
PAGE TOTALS:	1570.15	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06022070.00	40.00	.00	.00	.00	.00	.00	ZAIDI (ETAL), SYED ARIF 105 GRAND ST
06022071.00	42.56	.00	.00	.00	.00	.00	ALI, GEORGE SHEH 103 GRAND ST
06022073.00	62.50	.00	.00	.00	.00	.00	ARTOPEE, VICTORIA & JONA 99 GRAND ST
06022076.00	40.00	.00	.00	.00	.00	.00	CANCEL, CARMEN 91 GRAND ST
06022077.00	200.00	.00	.00	.00	.00	.00	PAPP, ANNA 89 GRAND ST
06022084.00	120.34	.00	.00	.00	.00	.00	SEKULOSKI, IGOR 17 MONROE ST
06022098.00	37.82	.00	.00	.00	.00	.00	SHAAN LLC 73 MONROE ST
06022099.00	120.00	.00	.00	.00	.00	.00	75 MONROE STREET LLC 75 MONROE ST
06022102.00	82.28	.00	.00	.00	.00	.00	GONZALEZ, MARIANO & GONZ 72 MONROE ST
06022105.00	102.32	.00	.00	.00	.00	.00	PICHARDO, NELSON & PICHA 58 MONROE ST
06022107.00	5.64	.00	.00	.00	.00	.00	FORBES, ROBYN 54 MONROE ST
06022110.00	40.00	.00	.00	.00	.00	.00	CHENG, LINZY R & MARI, C 48 MONROE ST
06022114.00	12.53	.00	.00	.00	.00	.00	PIZZI, CECILIA 88 MONROE ST
06022115.00	12.50	.00	.00	.00	.00	.00	SOLANO, ALEXIS & PORRAS, 90 MONROE ST
06022116.00	2763.85	.00	.00	.00	.00	.00	NJ REFORMED PRESBYTERIAN 98 MONROE ST
06022122.00	40.00	.00	.00	.00	.00	.00	GERMOSEN, SKARLET K 109 MONROE ST
06022123.00	360.00	.00	.00	.00	.00	.00	DE JESUS, PORFIRIO 107 MONROE ST
06022128.02	25.02	.00	.00	.00	.00	.00	STEPHENS, OUIDA 174 PALISADE AVE
06022128.05	12.50	.00	.00	.00	.00	.00	DANDEY, VENKATA PRASAD 174 PALISADE AVE
06022128.06	252.94	.00	.00	.00	.00	.00	HARRISON, PAULA M 174 PALISADE AVE
06022128.07	12.50	.00	.00	.00	.00	.00	BRATHWAITE, SADEE C 174 PALISADE AVE
06022128.08	49.99	.00	.00	.00	.00	.00	LEE, PAUL 174 PALISADE AVE
06022133.00	39.74	.00	.00	.00	.00	.00	CALONGE,RAUL FELIPE CABA 18 COMMERCE ST
06022134.00	78.80	.00	.00	.00	.00	.00	VELEZ, CARLOS J & RITA & 20 COMMERCE ST
06022138.00	41.02	.00	.00	.00	.00	.00	EBRAHIM, EHAB & BOCTOR, 29 COMMERCE ST
PAGE TOTALS:	4594.85	.00	.00	.00	.00	.00	

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06022140.00	80.48	.00	.00	.00	.00	.00	MEYER, JEANNINE 50 COMMERCE ST
06022143.00	112.50	.00	.00	.00	.00	.00	MORAN, ENSO V 58 COMMERCE ST
06022145.00	1.14	.00	.00	.00	.00	.00	ZUCCARO PROPERTIES LLC 64 COMMERCE ST
06022146.00	212.60	.00	.00	.00	.00	.00	N J REFORMED PRESBYTERIA 63 COMMERCE ST
06022148.00	40.00	.00	.00	.00	.00	.00	CABELLO, JOSE 53 COMMERCE ST
06022149.00	120.74	.00	.00	.00	.00	.00	CABRERA, RUBIN & INFANTE 49 COMMERCE ST
06022154.00	80.23	.00	.00	.00	.00	.00	FRICCHIONE, JAMES 93 COMMERCE ST
06023005.00	247.50	.00	.00	.00	.00	.00	MARY, ENRIQUE 43 HUDSON ST
06023013.00	40.00	.00	.00	.00	.00	.00	PINTO, GISSELA & CORDOVA 65 HUDSON ST
06023014.00	40.00	.00	.00	.00	.00	.00	GEREDA, JOSE A 81 HUDSON ST
06023017.00	200.00	.00	.00	.00	.00	.00	MAISEL, KIM-MARIE 89 HUDSON ST
06023018.00	2.86	.00	.00	.00	.00	.00	DZIEDZIC, JANUSZ & BOZEN 93 HUDSON ST
06023029.00	70.10	.00	.00	.00	.00	.00	NIETO, VICTOR & ANA 82 HUDSON ST
06023030.00	12.50	.00	.00	.00	.00	.00	SANTANA, MANUEL 80 HUDSON ST
06023031.00	17.30	.00	.00	.00	.00	.00	AYMARA, HUGO B 10 HEPWORTH PL
06023041.00	160.33	.00	.00	.00	.00	.00	PINTO,JOSEPH 10 SOMERSET ST
06023042.00	815.57	.00	.00	.00	.00	.00	ASCOLESE, ROSE M 12 SOMERSET ST
06023049.00	323.63	.00	.00	.00	.00	.00	SABATER, JOSE A 50 SOMERSET ST
06023050.00	41.20	.00	.00	.00	.00	.00	PARDO, MARILYN JOHANNA E 52 SOMERSET ST
06023054.00	80.00	.00	.00	.00	.00	.00	VEGA, PAUL J. & DALVA A. 71 SOMERSET ST
06023056.00	162.69	.00	.00	.00	.00	.00	MARQUEZ, NORA & MARQUEZ, 67 SOMERSET ST
06023062.00	40.00	.00	.00	.00	.00	.00	PLUNKETT, MARY ESTATE OF 47 SOMERSET ST
06023063.00	40.00	.00	.00	.00	.00	.00	PLUNKETT, GERALD & RAYMO 41 SOMERSET ST
06023067.00	40.00	.00	.00	.00	.00	.00	CAMPOS, CRISTINO 27 SOMERSET ST
06023068.00	40.00	.00	.00	.00	.00	.00	CAMPOS, CRISTINO 25 SOMERSET ST
PAGE TOTALS:	3021.37	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06023070.00	165.00	.00	.00	.00	.00	.00	DORTA, CONCEPCION V & RO 21 SOMERSET ST
06023073.00	82.50	.00	.00	.00	.00	.00	US BANK TRUST/HUDSON HOM 15 SOMERSET ST
06023076.00	120.89	.00	.00	.00	.00	.00	DE JESUS, JOHN 86 SOMERSET ST
06023084.00	12.50	.00	.00	.00	.00	.00	COUNTY OF BERGEN C/O GEN 100 SOMERSET ST
06023088.00	12.50	.00	.00	.00	.00	.00	RAMIREZ, ELSA & DAMIAN 44 BOGART AVE
06023091.00	12.50	.00	.00	.00	.00	.00	GOMEZ-DUQUE, SANDRA M ET 60 BOGART AVE
06023096.00	81.92	.00	.00	.00	.00	.00	KARDYS, DOROTA & MARIAN 78 BOGART AVE
06023102.00	200.00	.00	.00	.00	.00	.00	KOPTYRA, DAVID C (ETAL) 85 BOGART AVE
06023106.00	40.00	.00	.00	.00	.00	.00	GUY, EDWARD & OVERMARS, 51 BOGART AVE
06023107.00	640.05	.00	.00	.00	.00	.00	MALDONADO, JOSIE L 47 BOGART AVE
06023108.00	30.24	.00	.00	.00	.00	.00	GUMKOWSKI, GRZEGORZ & GE 2 PALISADE AVE
06023110.00	78.14	.00	.00	.00	.00	.00	CABRERA, HANSEN & YAJAIR 34 MIDLAND AVE
06023115.00	12.50	.00	.00	.00	.00	.00	PARRY, KERI 48 MIDLAND AVE
06023118.00	40.00	.00	.00	.00	.00	.00	AHMAD, MAHOUK & NATASHA 97 BOGART AVE
06023119.00	360.00	.00	.00	.00	.00	.00	PARICIO, CHRISTOPHER 67 MIDLAND AVE
06023119.01	162.50	.00	.00	.00	.00	.00	PARICIO, CHRISTOPHER 67 MIDLAND AVE
06023120.00	160.92	.00	.00	.00	.00	.00	PARICIO, CHRISTOPHER L 63 MIDLAND AVE
06023124.00	62.50	.00	.00	.00	.00	.00	DIAZ, ERIK A 8 WASHINGTON PL
06023126.00	12.50	.00	.00	.00	.00	.00	PARRA, OLGA 18 WASHINGTON PL
06023127.00	37.54	.00	.00	.00	.00	.00	RAMIREZ,JUAN F 22 WASHINGTON PL
06023129.00	40.00	.00	.00	.00	.00	.00	FOCARINO, GLENN & DANA 30 WASHINGTON PL
06023130.00	12.50	.00	.00	.00	.00	.00	STRAMA, PETER 32 WASHINGTON PL
06023138.00	12.50	.00	.00	.00	.00	.00	MARTINEZ, HUGO BURGOS 21 WASHINGTON PL
06023147.00	200.00	.00	.00	.00	.00	.00	RODRIGUEZ, JOSEPH & YOLA 16 BLOOMINGDALE AVE
06023149.00	40.00	.00	.00	.00	.00	.00	MACAVILCA, JOSE ETAL 32 BLOOMINGDALE AVE
PAGE TOTALS:	2629.70	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06023150.00	40.00	.00	.00	.00	.00	.00	ARENAS, ELISA & ERICA 34 BLOOMINGDALE AVE
06023153.00	40.12	.00	.00	.00	.00	.00	THOMAS, MARIETTA 42 BLOOMINGDALE AVE
06023158.00	40.00	.00	.00	.00	.00	.00	SANTOS, JOSEPH & RIVERA, 54 BLOOMINGDALE AVE
06023159.00	12.50	.00	.00	.00	.00	.00	WATERMAN, MARGARET 56 BLOOMINGDALE AVE
06023167.00	40.00	.00	.00	.00	.00	.00	CAMPOS, CRISTINO & DEIDI 35 BLOOMINGDALE AVE
06024001.00	74.21	.00	.00	.00	.00	.00	HALSTEAD, PAUL & GLASS, 8 CAMBRIDGE AVE
06024007.00	114.72	.00	.00	.00	.00	.00	CROTTY, LAURA L 22 CAMBRIDGE AVE
06024014.00	38.35	.00	.00	.00	.00	.00	GLOVER, JAMES I & GLOVER 13 CAMBRIDGE AVE
06024015.00	40.11	.00	.00	.00	.00	.00	KROLIKOWSKI, TOMASZ & AN 11 CAMBRIDGE AVE
06024017.00	240.00	.00	.00	.00	.00	.00	CAMBRIDGE QUARTZ LLC 7 CAMBRIDGE AVE
06024020.00	248.05	.00	.00	.00	.00	.00	VARGAS, TEOFILO J ETAL 70 CAMBRIDGE AVE
06024022.00	40.12	.00	.00	.00	.00	.00	LATONA, ROSALIE ETAL 74 CAMBRIDGE AVE
06024027.00	12.50	.00	.00	.00	.00	.00	RODRIGUEZ, GABRIEL ETAL 85 CAMBRIDGE AVE
06024029.00	40.00	.00	.00	.00	.00	.00	US BANK TRUST/HUDSON HOM 91 CAMBRIDGE AVE
06024030.00	120.00	.00	.00	.00	.00	.00	MARY, ROBERTO 102 CAMBRIDGE AVE
06024034.00	40.00	.00	.00	.00	.00	.00	VERA-MORALES, LIZETH M 116 CAMBRIDGE AVE
06024037.00	760.00	.00	.00	.00	.00	.00	DE MACEDO, ISABEL ALVES 122 CAMBRIDGE AVE
06024039.00	40.12	.00	.00	.00	.00	.00	URIBE, JUAN & CELINA 148 CAMBRIDGE AVE
06024040.00	39.71	.00	.00	.00	.00	.00	RALICKI, THOMAS ETAL 150 CAMBRIDGE AVE
06024042.00	40.00	.00	.00	.00	.00	.00	SANTOS, LUCILO 156 CAMBRIDGE AVE
06024045.00	40.00	.00	.00	.00	.00	.00	SAMANIEGO, KAITY V 166 CAMBRIDGE AVE
06024050.00	40.00	.00	.00	.00	.00	.00	SPANO, ANDREW 178 CAMBRIDGE AVE
06024051.00	40.07	.00	.00	.00	.00	.00	KRZANOWSKA, KATARZYNA 180 CAMBRIDGE AVE
06024053.00	120.01	.00	.00	.00	.00	.00	KHALIL, AHMAD 186 CAMBRIDGE AVE
06024054.00	39.41	.00	.00	.00	.00	.00	GUEVARA, JESSICA 190 CAMBRIDGE AVE
PAGE TOTALS:	2340.00	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06024056.00	40.12	.00	.00	.00	.00	.00	PAEPRER,ROBERT 196 CAMBRIDGE AVE
06024064.00	240.00	.00	.00	.00	.00	.00	PAGAN, LOIDA & ET ALS 187 CAMBRIDGE AVE
06024065.00	12.50	.00	.00	.00	.00	.00	FEDERAL HOME LOAN MORTGA 183 CAMBRIDGE AVE
06024066.00	39.53	.00	.00	.00	.00	.00	BARON OSORIO, VERONICA (181 CAMBRIDGE AVE
06024067.00	480.00	.00	.00	.00	.00	.00	ROSARIO, ROBINSON & DAMA 179 CAMBRIDGE AVE
06024068.00	120.00	.00	.00	.00	.00	.00	175 CAMBRIDGE AVE LLC 175 CAMBRIDGE AVE
06024070.00	12.50	.00	.00	.00	.00	.00	HERRERA, MARTIN 171 CAMBRIDGE AVE
06024072.00	203.16	.00	.00	.00	.00	.00	DE LA TORRE, FELICITA 167 CAMBRIDGE AVE
06024074.00	40.00	.00	.00	.00	.00	.00	SOUZA, FRANCISCO & ANA S 161 CAMBRIDGE AVE
06024078.00	40.00	.00	.00	.00	.00	.00	HAMAID, THOMAS F. 206 CAMBRIDGE AVE
06024085.00	87.50	.00	.00	.00	.00	.00	PANOSKI, KOSTO & FILIPOV 207 CAMBRIDGE AVE
06024086.00	40.00	.00	.00	.00	.00	.00	POPERNIK, DANIEL & DOROT 205 CAMBRIDGE AVE
06024088.00	77.48	.00	.00	.00	.00	.00	GRIGSBY JR, DELMER THOMA 201 CAMBRIDGE AVE
06024095.00	12.50	.00	.00	.00	.00	.00	MATULA, JOHN & IVONA 75 PALISADE AVE
06024096.00	162.50	.00	.00	.00	.00	.00	MATULA, JOHN & IWONA 73 PALISADE AVE
06024099.00	40.00	.00	.00	.00	.00	.00	CAVACO, EUGENE & ROSE 88 PALISADE AVE
06024100.00	82.50	.00	.00	.00	.00	.00	KANDIEL,SHARIEF A 96 PALISADE AVE
06024102.00	200.00	.00	.00	.00	.00	.00	JIMENEZ, MARTHA & OLIMPI 99 PALISADE AVE
06024103.00	200.00	.00	.00	.00	.00	.00	BARRERA, DAVID 95 PALISADE AVE
06024104.00	40.00	.00	.00	.00	.00	.00	JIMENEZ, NARCISO 93 PALISADE AVE
06024110.00	40.00	.00	.00	.00	.00	.00	FURMAN, IRENEUSZ & ZAK, 116 PALISADE AVE
06024115.00	10.40	.00	.00	.00	.00	.00	IGLESIA PRINCIPE DE PAZ, 132 PALISADE AVE
06024119.00	40.00	.00	.00	.00	.00	.00	RUSZALA, MARY & MARIUSZ 135 PALISADE AVE
06024122.00	40.12	.00	.00	.00	.00	.00	129 PALISADES GARFIELD L 129 PALISADE AVE
06024129.00	81.86	.00	.00	.00	.00	.00	CARUSONE, VINCENZO & JOS 160 PALISADE AVE
PAGE TOTALS:	2382.67	.00	.00	.00	.00	.00	

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06024137.00	62.50	.00	.00	.00	.00	.00	GARSAC 2 LLC 185 PALISADE AVE
06024137.01	12.50	.00	.00	.00	.00	.00	GARSAC 2 LLC 185 PALISADE AVE
06024145.00	164.04	.00	.00	.00	.00	.00	GLENNROB HOLDING LLC 208 PALISADE AVE
06024146.00	12.50	.00	.00	.00	.00	.00	LONGO, PETER & SACCO, JA 214 PALISADE AVE
06024154.00	163.60	.00	.00	.00	.00	.00	BONFIGLIO, CARMELO & TIN 245 PALISADE AVE
06024157.00	425.25	.00	.00	.00	.00	.00	LIAN REALTY LLC 235 PALISADE AVE
06024160.00	40.00	.00	.00	.00	.00	.00	ACEVEDO, JOSE M 227 PALISADE AVE
06024165.00	160.00	.00	.00	.00	.00	.00	WITTONG, MARCIAL 213 PALISADE AVE
06025001.00	160.92	.00	.00	.00	.00	.00	PARICIO, CHRISTOPHER L 10 PALISADE AVE
06025002.00	62.50	.00	.00	.00	.00	.00	GERMAN, RAFAEL 16 PALISADE AVE
06025003.00	12.50	.00	.00	.00	.00	.00	MOZO CHINCHAY, RUBEN L E 18 PALISADE AVE
06025012.00	12.50	.00	.00	.00	.00	.00	KONG, KIN WAI & MAK, WAI 47 PALISADE AVE
06025013.00	12.50	.00	.00	.00	.00	.00	RIVERA, ANGELITA 43 PALISADE AVE
06025015.00	12.50	.00	.00	.00	.00	.00	DUDA, ROBBIN 37 PALISADE AVE
06025016.00	40.00	.00	.00	.00	.00	.00	DELIAJ, ELIDON & ARTI 33 PALISADE AVE
06025018.00	40.68	.00	.00	.00	.00	.00	GILER, KARLA M 25 PALISADE AVE
06025022.00	12.50	.00	.00	.00	.00	.00	RODRIGUEZ, WILLIAM E & D 7 PALISADE AVE
06025030.00	50.00	.00	.00	.00	.00	.00	PIMENTEL, VICTOR 36 ATLANTIC AVE
06025033.00	12.50	.00	.00	.00	.00	.00	I W S TRANSFER SYSTEMS O 44 ATLANTIC AVE
06025034.00	12.50	.00	.00	.00	.00	.00	ROMAN, MICHAEL & DANIELA 75 PIERRE AVE
06025040.00	40.00	.00	.00	.00	.00	.00	HENNESSY, MARTIN & JEAN 121 PIERRE AVE
06025041.00	1170.00	.00	.00	.00	.00	.00	GARFIELD NORSE LLC 123 PIERRE AVE
06025043.00	360.00	.00	.00	.00	.00	.00	PENA, ALAN & MALAVE, IVE 127 PIERRE AVE
06025058.00	117.06	.00	.00	.00	.00	.00	WILLIAMS, JAMES K & SHAR 114 PIERRE AVE
06025074.00	112.50	.00	.00	.00	.00	.00	CIFRA, ALEX & HELEN L 52 PASSAIC ST
PAGE TOTALS:	3281.55	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06025076.00	162.50	.00	.00	.00	.00	.00	MONUMENTAL PROPERTIES TW 60 PASSAIC ST
06025078.00	163.05	.00	.00	.00	.00	.00	CONSERVATIVE REAL ESTATE 63 PASSAIC ST
06025083.00	489.35	.00	.00	.00	.00	.00	MONUMENTAL PROPERTIES LL 55 PASSAIC ST
06025089.00	187.50	.00	.00	.00	.00	.00	PASSAIC ST PROPERTY, LLC 33 PASSAIC ST
06025094.00	426.83	.00	.00	.00	.00	.00	MARI CORP 80 PASSAIC ST
06025095.00	163.05	.00	.00	.00	.00	.00	YANG GUANG LLC 82 PASSAIC ST
06025107.00	40.00	.00	.00	.00	.00	.00	L&D REALTY INVESTMENT LL 20 RIVERSIDE PL
06025109.00	80.00	.00	.00	.00	.00	.00	SANDRO, KEVIN & CASEY R 28 RIVERSIDE PL
06025110.00	40.00	.00	.00	.00	.00	.00	STEFANIK, EDWARD JR & RI 30 RIVERSIDE PL
06025114.00	208.68	.00	.00	.00	.00	.00	ALMANZAR, LUIZ 40 RIVER DR
06025116.00	12.50	.00	.00	.00	.00	.00	ANDINA, ROSA EMPERATRIZ 44 RIVER DR
06025127.00	164.04	.00	.00	.00	.00	.00	ZALARICK,GLEN & KAREN 100 RIVER DR
06025136.00	200.00	.00	.00	.00	.00	.00	MAGDZIAK, RYSZARD & HALI 162 RIVER DR
06025147.00	82.50	.00	.00	.00	.00	.00	GARCIA,DANIEL ERNESTO HE 238 RIVER DR
06025154.00	50.00	.00	.00	.00	.00	.00	CITY OF GARFIELD 259 RIVER DR
06025155.00	562.50	.00	.00	.00	.00	.00	JAWORSKA, TERESA 263 RIVER DR
06025156.00	850.00	.00	.00	.00	.00	.00	THE STANISLAW & KRYSTYNA 320 RIVER DR
06025157.00	162.50	.00	.00	.00	.00	.00	APONTE, HECTOR 327 RIVER DR
06025160.00	40.03	.00	.00	.00	.00	.00	SOLANO,GUILLERMO 328 RIVER DR
06025165.00	40.00	.00	.00	.00	.00	.00	VILCHEZ, VICTOR E. & RUT 20 GARWOOD CT S
06025170.00	12.50	.00	.00	.00	.00	.00	MCNAMEE, RYAN & ROUILLON 40 GARWOOD CT S
06025172.00	40.00	.00	.00	.00	.00	.00	BASHEER GROUP LLC 48 GARWOOD CT S
06025175.00	12.50	.00	.00	.00	.00	.00	NASSIB,MOHAMED&ARORA,RAM 60 GARWOOD CT S
06025179.00	62.50	.00	.00	.00	.00	.00	ASIJA, GURAMAN PREET S E 51 GARWOOD CT S
06025180.00	12.50	.00	.00	.00	.00	.00	DUFFY,BRIAN 47 GARWOOD CT S
PAGE TOTALS:	4265.03	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
06025185.00	12.50	.00	.00	.00	.00	.00	ABDALLAH, YOUSEF 27 GARWOOD CT S
06025188.00	62.50	.00	.00	.00	.00	.00	RANDAZZO, CIRO & STEPHAN 15 GARWOOD CT S
06025192.00	25.00	.00	.00	.00	.00	.00	CARAVELLO, ALFONSA 4 CENTER CT
06025195.00	12.50	.00	.00	.00	.00	.00	GIL, JOSEPHINE 16 CENTER CT
06025199.00	12.50	.00	.00	.00	.00	.00	TANI, JASON A & ROSANNA 32 CENTER CT
06025200.00	25.19	.00	.00	.00	.00	.00	PARAMA, OSCAR 36 CENTER CT
06025211.00	12.50	.00	.00	.00	.00	.00	KEDZIERAWSKI, MEY E 47 CENTER CT
06025212.00	12.50	.00	.00	.00	.00	.00	SERRANO, JOSE & SERRANO- 43 CENTER CT
06025224.00	27.24	.00	.00	.00	.00	.00	PETTA, DOMENICA 8 GARWOOD CT N
06025230.00	12.50	.00	.00	.00	.00	.00	BOAHENG, JACOB & JULIANA 32 GARWOOD CT N
06025245.00	12.50	.00	.00	.00	.00	.00	PETSCH JR, MICHAEL & EVA 55 GARWOOD CT N
06025246.00	115.07	.00	.00	.00	.00	.00	CABACAME, MIGUEL A & JUN 51 GARWOOD CT N
06025250.00	12.50	.00	.00	.00	.00	.00	ZIEBA, STANISLAW & KRYST 35 GARWOOD CT N
06025256.00	37.50	.00	.00	.00	.00	.00	BERNAL, FRANK & ELISSA 11 GARWOOD CT N
06025257.00	9.78	.00	.00	.00	.00	.00	KARPINCHIK, ANNE 7 GARWOOD CT N
06025266.00	680.00	.00	.00	.00	.00	.00	KOMSTEAD, SUSAN 32 GARWOOD CT E
06025267.00	12.50	.00	.00	.00	.00	.00	SCRUDATO, NAZARENO & ELL 36 GARWOOD CT E
06025267.01	12.50	.00	.00	.00	.00	.00	SCRUDATO, NAZARENO & ELL 36 GARWOOD CT E
06025269.01	12.50	.00	.00	.00	.00	.00	DASILVA, JEFFERSON A & T 23 GARWOOD CT E
06025271.00	240.00	.00	.00	.00	.00	.00	MILEVSKI, NIKOLCE 215 RAY ST
06025273.00	40.00	.00	.00	.00	.00	.00	OLEKSY, ROBERT J 223 RAY ST
PAGE TOTALS:	1399.78	.00	.00	.00	.00	.00	
SECTION TOTALS:	42404.62	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
07001008.00	312.50	.00	.00	.00	.00	.00	MORAN, ENSO V 56 COMMERCE ST
07001015.00	12.50	.00	.00	.00	.00	.00	NEW JESRSEY CONFERENCE 5 ATLANTIC AVE
PAGE TOTALS:	325.00	.00	.00	.00	.00	.00	
SECTION TOTALS:	325.00	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
SECTION TOTALS:	.00	.00	.00	.00	.00	.00	

DELINQUENT ACCOUNT LIST FOR 1 BILLING WITH DATE OF 02/26/21

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
PAGE TOTALS:	.00	.00	.00	.00	.00	.00	
SECTION TOTALS:	.00	.00	.00	.00	.00	.00	
GRAND TOTALS:	210269.16	.00	.00	.00	.00	.00	
PERCENTAGE	100.00	.00	.00	.00	.00	.00	