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
01001008.00	277.37	.00	.00	.00	.00	.00	SERINO, MATTHEW 66 LINCOLN PL
01001009.00	187.50	.00	.00	.00	.00	.00	BRIGATI, DAVID F 70 LINCOLN PL
01001010.00	40.00	.00	.00	.00	.00	.00	FANTAUZZO, PHYLLIS (ETAL 72 LINCOLN PL
01001014.00	62.60	.00	.00	.00	.00	.00	LA ROSE,JAMES & ELAINE 87 LINCOLN PL
01001017.00	652.99	.00	.00	.00	.00	.00	LOPEZ, LUIS E 65 LINCOLN PL
01001019.00	112.50	.00	.00	.00	.00	.00	D'MOORE, PRITI K 102 LINCOLN PL
01001022.00	12.65	.00	.00	.00	.00	.00	TAKACS, ERNEST S III & A 114 LINCOLN PL
01001024.00	112.50	.00	.00	.00	.00	.00	RIVAS, JENNY 120 LINCOLN PL
01001026.00	40.00	.00	.00	.00	.00	.00	SOLTYS, STEFAN 128 LINCOLN PL
01001030.00	40.00	.00	.00	.00	.00	.00	SAHIN, HASAN 148 LINCOLN PL
01001031.00	24.62	.00	.00	.00	.00	.00	LESIAM ASSET HOLDING LLC 150 LINCOLN PL
01001032.00	40.00	.00	.00	.00	.00	.00	CUNGACHI, JOSE L & DUY, 154 LINCOLN PL
01001033.00	82.50	.00	.00	.00	.00	.00	DONATELLO SR, JAMES& STE 158 LINCOLN PL
01001036.01	720.00	.00	.00	.00	.00	.00	TEANECK LINCOLN PROPERTI 166 LINCOLN PL
01001045.00	12.54	.00	.00	.00	.00	.00	GAVITT, SONIA 153 LINCOLN PL
01001051.00	119.71	.00	.00	.00	.00	.00	DIAZ, ADRIAN & SIMONE, D 123 LINCOLN PL
01001053.01	720.00	.00	.00	.00	.00	.00	LAMPTEY, NIILANTEI 112 COMMERCE ST
01001057.00	37.51	.00	.00	.00	.00	.00	SALAS, JORGE & ERIKA 97 LINCOLN PL
01001057.01	37.51	.00	.00	.00	.00	.00	SALAS, JORGE & ERIKA 97 LINCOLN PL
01001059.01	40.00	.00	.00	.00	.00	.00	LOPEZ, RAMON J & LLANOS, 186 LINCOLN PL
01001062.00	40.00	.00	.00	.00	.00	.00	LOPEZ, MARIGGI 210 LINCOLN PL
01001065.00	40.00	.00	.00	.00	.00	.00	VELENCI, CARLOS A 222 LINCOLN PL
01001072.00	167.79	.00	.00	.00	.00	.00	MAZZA, JOSEPH & LUCILLE 240 LINCOLN PL
01001080.00	40.00	.00	.00	.00	.00	.00	LESICZKA, MICHAEL 261 LINCOLN PL
01001081.00	639.15	.00	.00	.00	.00	.00	255 LINCOLN PLACE LLC 255 LINCOLN PL
PAGE TOTALS:	4299.44	.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
01001082.00	12.50	.00	.00	.00	.00	.00	TRUSEWICH, WILLIAM HENRY 249 LINCOLN PL
01001084.00	40.00	.00	.00	.00	.00	.00	WHITESIDE, ELIZABETH 241 LINCOLN PL
01001087.00	360.00	.00	.00	.00	.00	.00	BASCOPE, AIDA C 211 LINCOLN PL
01001101.00	40.00	.00	.00	.00	.00	.00	AMORUSO, ALAN A. 65 SHERMAN PL
01001102.00	112.50	.00	.00	.00	.00	.00	AMORUSO, ALAN 71 SHERMAN PL
01001107.00	37.90	.00	.00	.00	.00	.00	LUTERZO, LAWRENCE 91 SHERMAN PL
01001108.00	200.00	.00	.00	.00	.00	.00	GARCIA, JOSEPH 95 SHERMAN PL
01001108.01	200.00	.00	.00	.00	.00	.00	GARCIA, JOSEPH 95 SHERMAN PL
01001113.00	40.00	.00	.00	.00	.00	.00	HERNANDEZ, RANSOME A 129 SHERMAN PL
01001116.00	82.50	.00	.00	.00	.00	.00	ESTEVES, JOAO 141 SHERMAN PL
01001126.00	40.00	.00	.00	.00	.00	.00	ORTEGA, ANTONIO & JONATH 10 MORRELL PL
01001127.00	40.00	.00	.00	.00	.00	.00	MARTINEZ, OSCAR D 14 MORRELL PL
01001129.00	37.54	.00	.00	.00	.00	.00	SANTIAGO,RICARDO 24 MORRELL PL
01001132.00	40.00	.00	.00	.00	.00	.00	MERCHAN,ROSA 38 MORRELL PL
01001136.01	40.00	.00	.00	.00	.00	.00	CANTILLO, EDGAR & RANDON 29 MORRELL PL
01001139.00	12.50	.00	.00	.00	.00	.00	COLON, JUANA F 5 MORRELL PL
01001139.01	40.00	.00	.00	.00	.00	.00	COLON, JUANA F 7 MORRELL PL
01001158.00	40.00	.00	.00	.00	.00	.00	PERRONE, SALVATORE & MAR 85 MORRELL PL
01001165.00	40.00	.00	.00	.00	.00	.00	ABELMESSIH, BOULES 57 MORRELL PL
01001167.00	40.00	.00	.00	.00	.00	.00	KARAULLI, MEGI 2 SPENCER PL
01001168.00	40.00	.00	.00	.00	.00	.00	BELLO-ACEVEDO, JOSE L 4 SPENCER PL
01001170.00	62.50	.00	.00	.00	.00	.00	EDGAR L & DOLORES K BARB 12 SPENCER PL
01001171.00	12.50	.00	.00	.00	.00	.00	GARCIA, JOSE E 14 SPENCER PL
01001185.00	40.00	.00	.00	.00	.00	.00	SANCHEZ, WILFREDO & MEDI 15 SPENCER PL
01001187.00	80.19	.00	.00	.00	.00	.00	MC MANUS, JUDY 11 SPENCER PL
PAGE TOTALS:	1730.63	.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
01001188.00	40.00	.00	.00	.00	.00	.00	KRKACOVSKI, TOMCE ETALS 9 SPENCER PL
01001194.00	40.00	.00	.00	.00	.00	.00	VARGAS, REYNA & FELIX, E 35 MARSELLUS PL
01001197.00	40.00	.00	.00	.00	.00	.00	LEON, MARITZA & ALVAREZ, 45 MARSELLUS PL
01001200.00	40.00	.00	.00	.00	.00	.00	CAVO, ERGYS 57 MARSELLUS PL
01001202.00	75.76	.00	.00	.00	.00	.00	HETTEL, MARILYN 65 MARSELLUS PL
01001203.00	40.00	.00	.00	.00	.00	.00	ATTILANO, EDUARDO & ATTI 67 MARSELLUS PL
01001206.00	12.65	.00	.00	.00	.00	.00	FONSECA, GLENNY S & ANTO 76 MARSELLUS PL
01001207.00	212.50	.00	.00	.00	.00	.00	MARQUEZ (ETAL), FRANKLIN 74 MARSELLUS PL
01001220.00	40.65	.00	.00	.00	.00	.00	ANIMA-DCXXIV LLC 115 MARSELLUS PL
01001222.00	40.00	.00	.00	.00	.00	.00	LORA, JONATHAN & RUESTA, 125 MARSELLUS PL
01001224.00	40.00	.00	.00	.00	.00	.00	VICTORERO, PEDRO A & VIC 140 MARSELLUS PL
01001225.00	40.00	.00	.00	.00	.00	.00	CODA, MICHAEL & SYLVANA 138 MARSELLUS PL
01001228.00	36.81	.00	.00	.00	.00	.00	PARK, SUNYI 118 MARSELLUS PL
01002002.00	62.50	.00	.00	.00	.00	.00	100 PASSAIC STREET LLC 100 PASSAIC ST
01002005.00	40.00	.00	.00	.00	.00	.00	GREATER BERGEN COMMUNITY 109 PASSAIC ST
01002006.00	160.00	.00	.00	.00	.00	.00	ARROYO, LINDA L 116 PASSAIC ST
01002011.00	487.50	.00	.00	.00	.00	.00	GARFIELD PROPERTY, LLC 151 PASSAIC ST
01002027.00	162.50	.00	.00	.00	.00	.00	YD REALTY LLC NJ 205 PASSAIC ST
01002035.00	82.50	.00	.00	.00	.00	.00	251 PASSAIC ST HOLDINGS, 251 PASSAIC ST
01002051.00	40.00	.00	.00	.00	.00	.00	VIGIL, JOSE 317 PASSAIC ST
01002055.00	231.48	.00	.00	.00	.00	.00	GEORGE, NICHOLAS 9 HOBART PL
01002056.00	81.37	.00	.00	.00	.00	.00	BMJR REALTY LLC 15 HOBART PL
01002058.00	6.61	.00	.00	.00	.00	.00	ANDERSON, EUGENE R JR & 19 HOBART PL
01002060.00	12.50	.00	.00	.00	.00	.00	DUNNING, SCOTT & LAURA 29 HOBART PL
01002073.00	40.12	.00	.00	.00	.00	.00	87 HOBART GARFIELD LLC 87 HOBART PL
PAGE TOTALS:	2105.45	.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
01002075.00	160.00	.00	.00	.00	.00	.00	RIVERA, GABRIEL & ET ALS 4 GARFIELD AVE
01002076.00	45.11	.00	.00	.00	.00	.00	AGUDELO, LUZ M 8 GARFIELD AVE
01002078.00	44.17	.00	.00	.00	.00	.00	BURROUGHS, ANNETTE 18 GARFIELD AVE
01002083.00	397.01	.00	.00	.00	.00	.00	RODRIGUEZ, MARIA 44 GARFIELD AVE
01002086.00	13.29	.00	.00	.00	.00	.00	NUNEZ, VALENTIN ETALS 50 GARFIELD AVE
01002099.00	12.50	.00	.00	.00	.00	.00	MADRIGAL, ROMULO R & CAR 21 WESTERVELT PL
01002099.01	12.50	.00	.00	.00	.00	.00	MADRIGAL, ROMULO R & CAR 21 WESTERVELT PL
01002103.00	82.50	.00	.00	.00	.00	.00	AMPONSAH, AMMA T & TUTU, 37 WESTERVELT PL
01002106.00	12.50	.00	.00	.00	.00	.00	ALLEN, JEFFERSON & ELEAN 9 WESTMINSTER PL
01002112.00	40.00	.00	.00	.00	.00	.00	ZAPATA BUSTAMANTE, GABRI 41 WESTMINSTER PL
01002119.00	40.00	.00	.00	.00	.00	.00	RANGEL-RAMOS, ELIS 71 WESTMINSTER PL
01002124.00	40.01	.00	.00	.00	.00	.00	HEPBURN, CHRISTINE E 74 WESTMINSTER PL
01002125.00	87.50	.00	.00	.00	.00	.00	MONAHAN, RAYMOND & BLANC 72 WESTMINSTER PL
01002128.00	160.00	.00	.00	.00	.00	.00	QUESADA, JOSE & LORENA G 90 WESTMINSTER PL
01002131.01	2.05	.00	.00	.00	.00	.00	106 WESTMINSTER PLACE, L 110 WESTMINSTER PL
01002132.00	40.00	.00	.00	.00	.00	.00	FERNANDEZ, CHRISTOPHER 102 WESTMINSTER PL
01002135.00	40.01	.00	.00	.00	.00	.00	THOMPSON, ALDITH 116 WESTMINSTER PL
01002136.00	162.50	.00	.00	.00	.00	.00	NASSOR, LISA E 118 WESTMINSTER PL
01002137.00	120.00	.00	.00	.00	.00	.00	MAIOLINO, LOUIS & RUSSI, 120 WESTMINSTER PL
01002139.00	40.00	.00	.00	.00	.00	.00	MONTES, THOMAS & COLON, 129 WESTMINSTER PL
01002142.00	520.00	.00	.00	.00	.00	.00	SUNCAR, TRAVIS & CERVANT 113 WESTMINSTER PL
01002143.00	200.00	.00	.00	.00	.00	.00	SALINAS, JOSE M 109 WESTMINSTER PL
01002146.00	200.00	.00	.00	.00	.00	.00	95 WESTMINSTER HOLDINGS 95 WESTMINSTER PL
01002149.00	82.50	.00	.00	.00	.00	.00	LASALA, CHARLES & NUCCIA 85 WESTMINSTER PL
01002150.00	12.50	.00	.00	.00	.00	.00	MAVRAKIS, GEORGIO 99 WESTMINISTER PL
PAGE TOTALS:	2566.65	.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
01002150.02	62.61	.00	.00	.00	.00	.00	MANZOOR, SALMAN & CHUDDA 103 WESTMINISTER PL
01002150.03	37.03	.00	.00	.00	.00	.00	RODRIGUEZ, JOSE 103 WESTMINISTER PL
01003003.00	40.00	.00	.00	.00	.00	.00	ZOINO, ROSALIE 10 FARNHAM AVE
01003016.00	240.66	.00	.00	.00	.00	.00	FRICCHIONE, JAMES 45 FARNHAM AVE
01003020.00	82.50	.00	.00	.00	.00	.00	25 FARNHAM AVE LLC 25 FARNHAM AVE
01003021.00	40.00	.00	.00	.00	.00	.00	KUPRIYENKO,MYKHAYLO 23 FARNHAM AVE
01003022.00	40.00	.00	.00	.00	.00	.00	RAMOS,FILIBERTO&MILLER,M 21 FARNHAM AVE
01003023.00	4.51	.00	.00	.00	.00	.00	MAHLES,DAWN P&LEFKANDINO 17 FARNHAM AVE
01003029.00	40.00	.00	.00	.00	.00	.00	NASUTA, NICKOLAS C/O KIM 5 FARNHAM AVE
01003034.00	40.00	.00	.00	.00	.00	.00	LIN, MINGTING 62 FARNHAM AVE
01003046.00	40.00	.00	.00	.00	.00	.00	TOMAS, ERNESTO & NIULKA 104 FARNHAM AVE
01003048.00	495.00	.00	.00	.00	.00	.00	AGUAYO, FRIDA & LEE, DIE 114 FARNHAM AVE
01003049.00	200.00	.00	.00	.00	.00	.00	RIVEROS,ANDRESS 118 FARNHAM AVE
01003051.00	1732.50	.00	.00	.00	.00	.00	ODDO, WILLIAM & DESIREE 124 FARNHAM AVE
01003056.00	40.00	.00	.00	.00	.00	.00	BROVERO, LYNN 144 FARNHAM AVE
01003059.00	82.50	.00	.00	.00	.00	.00	DESIDERIO, THOMAS & CONC 154 FARNHAM AVE
01003066.00	40.00	.00	.00	.00	.00	.00	GUZMAN, ALBERTO ETAL 129 FARNHAM AVE
01003071.00	40.00	.00	.00	.00	.00	.00	GERALDES, LEONEL A & MAR 113 FARNHAM AVE
01003074.00	40.00	.00	.00	.00	.00	.00	ARDIZZONE, ANTONINO & LU 105 FARNHAM AVE
01003075.00	40.12	.00	.00	.00	.00	.00	103 FARNHAM GARFIELD LLC 103 FARNHAM AVE
01003078.00	40.00	.00	.00	.00	.00	.00	TAILOR, CHIRAG C & CHETA 93 FARNHAM AVE
01003085.00	120.80	.00	.00	.00	.00	.00	61 FARNHAM LLC 61 FARNHAM AVE
01003087.00	200.00	.00	.00	.00	.00	.00	SARMIENTO, GLADYS 57 FARNHAM AVE
01003088.00	12.50	.00	.00	.00	.00	.00	TENORIO, FRANKLIN 55 FARNHAM AVE
01003091.00	40.00	.00	.00	.00	.00	.00	ECHEVARRIA, EVELYN 22 HARRISON AVE
PAGE TOTALS:	3790.73	.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
01003092.00	40.00	.00	.00	.00	.00	.00	RUGGIRELLO, JUDITH 24 HARRISON AVE
01003093.00	160.92	.00	.00	.00	.00	.00	PARICIO, CHRISTOPHER L 26 HARRISON AVE
01003100.00	40.22	.00	.00	.00	.00	.00	MARQUEZ,FIDEL & DEMATA, 53 HARRISON AVE
01003101.00	62.50	.00	.00	.00	.00	.00	DIORIO, DONALD E 49 HARRISON AVE
01003102.00	40.00	.00	.00	.00	.00	.00	SALLO, DITAR & ENKELEJDA 47 HARRISON AVE
01003104.00	160.00	.00	.00	.00	.00	.00	KIRK, KEVIN J 43 HARRISON AVE
01003114.00	40.21	.00	.00	.00	.00	.00	SANTIAGO, CARLOS 84 HARRISON AVE
01003125.00	12.50	.00	.00	.00	.00	.00	RIGOLOSI, VINCENT P. 122 HARRISON AVE
01003128.00	2109.65	.00	.00	.00	.00	.00	LASPRILLA, DANIEL 138 HARRISON AVE
01003132.00	62.50	.00	.00	.00	.00	.00	JJBC INVESTMENTS LLC 150 HARRISON AVE
01003134.00	40.20	.00	.00	.00	.00	.00	CONTRERAS, DOMINGA & ZUL 143 HARRISON AVE
01003135.00	4.18	.00	.00	.00	.00	.00	GARFIELD INVESTMENTS LLC 139 HARRISON AVE
01003139.00	13.12	.00	.00	.00	.00	.00	125 HARRISON AVE LLC 125 HARRISON AVE
01003141.00	162.50	.00	.00	.00	.00	.00	ONYX 121 LLC 121 HARRISON AVE
01003152.00	2.90	.00	.00	.00	.00	.00	ROTHMAN REALTY 1, LLC 73 HARRISON AVE
01003153.00	82.50	.00	.00	.00	.00	.00	GLAVAN, NIKOLA 69 HARRISON AVE
01003160.00	2962.48	.00	.00	.00	.00	.00	CONTE JR, DANIEL P 164 HARRISON AVE
01003166.00	62.50	.00	.00	.00	.00	.00	CALDERONE, ROSA 190 HARRISON AVE
01003170.00	112.50	.00	.00	.00	.00	.00	AQUATIC SOLUTIONS LLP 198 HARRISON AVE
01003171.00	25.42	.00	.00	.00	.00	.00	FLORES, JUAN A & ADRIANA 195 HARRISON AVE
01003175.00	82.61	.00	.00	.00	.00	.00	CASTILLO, EDIS A & LUZ S 173 HARRISON AVE
01003177.00	80.05	.00	.00	.00	.00	.00	DUB, PETER A 159 HARRISON AVE
01003180.00	40.27	.00	.00	.00	.00	.00	DE MONTE VERGINE RC CHUR 199 HARRISON AVE
01003181.00	162.50	.00	.00	.00	.00	.00	209-211 HARRISON AVENUE 211 HARRISON AVE
01003183.00	215.33	.00	.00	.00	.00	.00	RANDAZZO FAMILY LTD PART 215 HARRISON AVE
PAGE TOTALS:	6777.56	.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
01003187.00	40.00	.00	.00	.00	.00	.00	225-227 HARRISON AVENUE 225 HARRISON AVE
01003188.00	162.50	.00	.00	.00	.00	.00	225-227 HARRISON AVENUE 227 HARRISON AVE
01003189.00	989.81	.00	.00	.00	.00	.00	JIMENEZ, DAVID 231 HARRISON AVE
01003190.00	1.11	.00	.00	.00	.00	.00	MARAMONTE, TOMMASO & ELI 233 HARRISON AVE
01003194.00	158.39	.00	.00	.00	.00	.00	SOTO, ARTHUR 243 HARRISON AVE
01003195.00	40.00	.00	.00	.00	.00	.00	BARRAT, PRAMECHAN & NARE 249 HARRISON AVE
01003199.00	40.00	.00	.00	.00	.00	.00	RAMOS, JULIO (ETAL) 263 HARRISON AVE
01003200.00	40.00	.00	.00	.00	.00	.00	KOZDEBA, KAZIMIERZ & ANN 265 HARRISON AVE
01003206.00	80.00	.00	.00	.00	.00	.00	COCUZZA, PAUL & ANNETTE 283 HARRISON AVE
01003208.00	83.57	.00	.00	.00	.00	.00	AARABI, NADER 295 HARRISON AVE
01003209.00	82.50	.00	.00	.00	.00	.00	BRESA, ARSIM & BALLABANI 297 HARRISON AVE
01003211.00	232.55	.00	.00	.00	.00	.00	JONES, NSONGI & SANDRA 305 HARRISON AVE
01003212.00	12.50	.00	.00	.00	.00	.00	ARSIM BRESA 307 HARRISON AVE
01003214.00	120.00	.00	.00	.00	.00	.00	STEPANOVSKA, SANDRA 313 HARRISON AVE
01003216.02	82.52	.00	.00	.00	.00	.00	WITKOWSKI, ADAM 353 HARRISON AVE
01003220.00	200.00	.00	.00	.00	.00	.00	PRAWDZIK LINDEN REALTY L 341 HARRISON AVE
01003221.00	563.92	.00	.00	.00	.00	.00	KANSAS STREET, LLC 343 HARRISON AVE
01003223.01	40.00	.00	.00	.00	.00	.00	CURI, RAMIZ & SHERINAZE 361 HARRISON AVE
01003225.00	40.67	.00	.00	.00	.00	.00	SIGNORELLI, PAULINE 373 HARRISON AVE
01003231.00	12.50	.00	.00	.00	.00	.00	183 COTTAGE LANE LLC 399 HARRISON AVE
01003232.00	12.50	.00	.00	.00	.00	.00	183 COTTAGE LANE LLC 399 HARRISON AVE
01003241.00	62.50	.00	.00	.00	.00	.00	BORDONARO, ANTHONY VITO 443 HARRISON AVE
01003243.00	41.76	.00	.00	.00	.00	.00	RAVOLLI, ARJAN & GABA, R 449 HARRISON AVE
01003250.01	40.00	.00	.00	.00	.00	.00	LEMA, ANGEL S 515 HARRISON AVE
01003251.00	12.50	.00	.00	.00	.00	.00	OLIVO,OSMAR 561 HARRISON AVE
PAGE TOTALS:	3191.80	.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
01003255.00	40.00	.00	.00	.00	.00	.00	POTENZA, PETER & VERONIC 583 HARRISON AVE
01003256.00	41.32	.00	.00	.00	.00	.00	POTENZA, RICHARD 587 HARRISON AVE
01003265.00	12.50	.00	.00	.00	.00	.00	DIVIRGILIO, JUDY 23 NORTHVIEW TERR
01003268.00	12.65	.00	.00	.00	.00	.00	CARRANZA, ODILONA G & ET 37 NORTHVIEW TERR
01003271.00	12.50	.00	.00	.00	.00	.00	ANNICCHIARICO, KAREN L 26 NORTHVIEW TERR
01003275.00	80.12	.00	.00	.00	.00	.00	CONTE, COSTANTINO & ROSA 48 ELIZABETH ST
01003276.00	40.00	.00	.00	.00	.00	.00	URGOVITCH, PAUL & DIANE 52 ELIZABETH ST
01003278.00	280.00	.00	.00	.00	.00	.00	SOTO, RICHARD & INGLES, 92 ELIZABETH ST
01003280.00	12.50	.00	.00	.00	.00	.00	TOUHIDI, SHAYAN & MEHDI 112 ELIZABETH ST
01003283.00	12.50	.00	.00	.00	.00	.00	QUIROZ,FERNANDO 129 ELIZABETH ST
01003285.00	82.80	.00	.00	.00	.00	.00	VICARI, ANDREW M & RONNI 117 ELIZABETH ST
01003288.00	80.00	.00	.00	.00	.00	.00	VOCI, PRENG & LILJANA 101 ELIZABETH ST
01003289.00	80.12	.00	.00	.00	.00	.00	CONTE, CONSTANTINO & ROS 91 ELIZABETH ST
01004001.00	12.70	.00	.00	.00	.00	.00	FRAGALE, GIACOMO & ROSE 9 MAC ARTHUR AVE
01004003.00	40.00	.00	.00	.00	.00	.00	FILIPOSKI, MIHAJLO 21 MAC ARTHUR AVE
01004004.00	40.00	.00	.00	.00	.00	.00	SAAD, IMAN 23 MAC ARTHUR AVE
01004005.00	698.91	.00	.00	.00	.00	.00	SSOMM LLC 25 MAC ARTHUR AVE
01004006.00	40.00	.00	.00	.00	.00	.00	PAULINO, RAFAEL 27 MAC ARTHUR AVE
01004007.00	39.14	.00	.00	.00	.00	.00	EBRESO, OHUNENE P 29 MAC ARTHUR AVE
01004008.00	40.00	.00	.00	.00	.00	.00	CWIKLINSKI, HELEN 31 MAC ARTHUR AVE
01004010.00	1095.92	.00	.00	.00	.00	.00	PETRUZZELLA, MARCELLO 56 MAC ARTHUR AVE
01004017.00	82.18	.00	.00	.00	.00	.00	OSSO, MATTEO & OSSO, RIC 61 MAC ARTHUR AVE
01004019.00	560.00	.00	.00	.00	.00	.00	SMITH, ERIC R & JENNIFER 51 MAC ARTHUR AVE
01004026.00	133.65	.00	.00	.00	.00	.00	RODRIGUEZ, ADRIANO & ANA 92 MAC ARTHUR AVE
01004030.00	165.35	.00	.00	.00	.00	.00	DIAMOND, EDWARD 95 MAC ARTHUR AVE
PAGE TOTALS:	3734.86	.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
01004031.00	640.00	.00	.00	.00	.00	.00	GODOY, ANTONIA E 89 MAC ARTHUR AVE
01004032.00	40.04	.00	.00	.00	.00	.00	AXHAMI STEPHANIE 87 MAC ARTHUR AVE
01004033.00	80.14	.00	.00	.00	.00	.00	SANTA,JONATHAN 85 MAC ARTHUR AVE
01004039.00	62.50	.00	.00	.00	.00	.00	KULOGLU, YUNUS 111 MAC ARTHUR AVE
01004040.02	24.98	.00	.00	.00	.00	.00	KAMTAM-KORE, S. & KAMTAM 115 MAC ARTHUR AVE
01004041.00	40.00	.00	.00	.00	.00	.00	HINTON, JEANETTE & HINTO 119 MAC ARTHUR AVE
01004045.00	40.43	.00	.00	.00	.00	.00	NUNEZ, FRANCISCO & ARIEL 126 MAC ARTHUR AVE
01004061.00	600.00	.00	.00	.00	.00	.00	LESCANO, GISELLE M 155 MAC ARTHUR AVE
01004063.00	40.00	.00	.00	.00	.00	.00	SIFAKIS, DEMITRA 159 MAC ARTHUR AVE
01004064.00	40.00	.00	.00	.00	.00	.00	CANGIALOSI, CARMELA M TR 163 MAC ARTHUR AVE
01004068.00	121.60	.00	.00	.00	.00	.00	RANDAZZO FAMILY LTD PART 174 MAC ARTHUR AVE
01004071.00	40.00	.00	.00	.00	.00	.00	GARCIA, MAX R & ROSA Y 158 MAC ARTHUR AVE
01004078.00	163.60	.00	.00	.00	.00	.00	DE MONTE VERGINE RC CHUR 199 HARRISON AVE
01004079.00	112.49	.00	.00	.00	.00	.00	MOUNT VIRGIN R C CHURCH 192 MAC ARTHUR AVE
01004080.00	50.00	.00	.00	.00	.00	.00	MOUNT VIRGIN R C CHURCH 192 MAC ARTHUR AVE
01004082.00	40.00	.00	.00	.00	.00	.00	MOUNT, STEVEN & ALEXANDE 181 MAC ARTHUR AVE
01004086.00	112.50	.00	.00	.00	.00	.00	POTENTE, GIANCARLO & ANT 193 MAC ARTHUR AVE
01004092.00	40.00	.00	.00	.00	.00	.00	211 MACARTHUR AVE GARFIE 211 MAC ARTHUR AVE
01004094.00	360.00	.00	.00	.00	.00	.00	CASTILLO, CRISTINA & GIO 215 MAC ARTHUR AVE
01004099.00	165.81	.00	.00	.00	.00	.00	DANIELE, JOSEPH 230 MAC ARTHUR AVE
01004100.00	40.00	.00	.00	.00	.00	.00	NIKOLAEVA, MARINA 232 MAC ARTHUR AVE
01004113.00	557.21	.00	.00	.00	.00	.00	DONOVAN, CINEE & SANCHEZ 284 MAC ARTHUR AVE
01004116.00	162.50	.00	.00	.00	.00	.00	OUTWATER PROPERTIES LLC 296 MAC ARTHUR AVE
01004121.00	167.81	.00	.00	.00	.00	.00	BLANC, MERLINE & VALTRAN 289 MAC ARTHUR AVE
01004129.00	280.00	.00	.00	.00	.00	.00	259 MAC LLC 259 MAC ARTHUR AVE
PAGE TOTALS:	4021.61	.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
01004130.00	212.50	.00	.00	.00	.00	.00	257 MACARTHUR AVENUE LLC 257 MAC ARTHUR AVE
01004141.00	12.83	.00	.00	.00	.00	.00	MUSTAFA, EMAD & DELANNOY 314 MAC ARTHUR AVE
01004143.00	40.00	.00	.00	.00	.00	.00	DANKO, RASTILSLAV & NIKO 318 MAC ARTHUR AVE
01004145.00	40.00	.00	.00	.00	.00	.00	INGUI, SALVATORE 332 MAC ARTHUR AVE
01004146.00	80.00	.00	.00	.00	.00	.00	AMIR, NUZHAT 336 MAC ARTHUR AVE
01004149.00	40.00	.00	.00	.00	.00	.00	CORPORAN TEJERA, AMADA 342 MAC ARTHUR AVE
01004150.00	82.50	.00	.00	.00	.00	.00	MACARTHUR AVE INVESTMENT 344 MAC ARTHUR AVE
01004153.00	15.22	.00	.00	.00	.00	.00	POZO, MARIO & AMIRA 356 MAC ARTHUR AVE
01004158.00	40.00	.00	.00	.00	.00	.00	ZDUNEK-ZIEBA, ANNA 380 MAC ARTHUR AVE
01004159.00	40.10	.00	.00	.00	.00	.00	GARCIA, EDWIN & JUDY 384 MAC ARTHUR AVE
01004161.00	12.50	.00	.00	.00	.00	.00	BARBER,FRANK&JEANINE&MAU 390 MAC ARTHUR AVE
01004169.00	40.00	.00	.00	.00	.00	.00	VERGARA ROCHA, CLAUDIA E 371 MAC ARTHUR AVE
01004174.00	82.50	.00	.00	.00	.00	.00	TANGORRA, JAMIE & DANIEL 349 MAC ARTHUR AVE
01004183.00	40.08	.00	.00	.00	.00	.00	BUGGS ,R&F BUGGS, H&C L 315 MAC ARTHUR AVE
01004184.00	40.00	.00	.00	.00	.00	.00	PEREZ,ANA Y PARRA-& LIZA 396 MAC ARTHUR AVE
01004186.00	40.00	.00	.00	.00	.00	.00	HULL, WESLEY & KRYSTYNA 408 MAC ARTHUR AVE
01004190.00	40.00	.00	.00	.00	.00	.00	COSTA, CHARLES G. III 428 MAC ARTHUR AVE
01004201.00	12.50	.00	.00	.00	.00	.00	MANISCALCO, THOMAS 429 MAC ARTHUR AVE
01004202.00	40.00	.00	.00	.00	.00	.00	LIBRIZZI, SALVATORE (TRS 421 MAC ARTHUR AVE
01004203.00	12.50	.00	.00	.00	.00	.00	LIBRIZZI, SALVATORE (TRS 417 MAC ARTHUR AVE
01004206.00	40.00	.00	.00	.00	.00	.00	CANGIALOSI, CARMELO & CA 401 MAC ARTHUR AVE
01004207.00	200.00	.00	.00	.00	.00	.00	NEDELKOSKI, ALBERT S & M 397 MAC ARTHUR AVE
01004211.00	12.50	.00	.00	.00	.00	.00	MALTESE, CHRISTINE 504 MAC ARTHUR AVE
01004222.00	162.50	.00	.00	.00	.00	.00	BALON, STEVEN & KRISTYLE 511 MAC ARTHUR AVE
01004223.00	12.50	.00	.00	.00	.00	.00	PENA,YESSICA & SAMANIEGO 507 MAC ARTHUR AVE
PAGE TOTALS:	1390.73	.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
01004225.00	40.00	.00	.00	.00	.00	.00	SANTIAGO, WILLY & ELSA 497 MAC ARTHUR AVE
01004229.00	40.00	.00	.00	.00	.00	.00	CALI, CAROL A 477 MAC ARTHUR AVE
01004232.00	12.50	.00	.00	.00	.00	.00	TANI, ALAN & ROSA 6 WENDY TERR
01004233.00	12.52	.00	.00	.00	.00	.00	LEJA, MARCIN M & CRYSTAL 8 WENDY TERR
01004235.00	12.50	.00	.00	.00	.00	.00	PANTELIS, PETER & URSULA 12 WENDY TERR
01004236.00	13.35	.00	.00	.00	.00	.00	YASENCHOCK, RONALD 14 WENDY TERR
01004238.00	35.60	.00	.00	.00	.00	.00	BLANCO, DERWIN 19 WENDY TERR
01004240.00	12.50	.00	.00	.00	.00	.00	PIVINSKI, WENDY ETALS 13 WENDY TERR
01004242.00	12.50	.00	.00	.00	.00	.00	TOMASZKIEWICZ, AGNIESZKA 9 WENDY TERR
01004243.00	62.50	.00	.00	.00	.00	.00	JACKSON, JAMES & CLEAVES 7 WENDY TERR
01004244.00	12.50	.00	.00	.00	.00	.00	RIBUADO, GIUSEPPE & ANGE 5 WENDY TERR
PAGE TOTALS:	266.47	.00	.00	.00	.00	.00	
SECTION TOTALS:	33875.93	.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
02005002.00	80.00	.00	.00	.00	.00	.00	RODRIGUEZ, EUSEBIA 20 MALCOLM AVE
02005003.00	12.50	.00	.00	.00	.00	.00	COLLAKU, EDVIN 22 MALCOLM AVE
02005006.00	200.00	.00	.00	.00	.00	.00	TUMSER, KEITH & BOURHILL 34 MALCOLM AVE
02005010.00	101.59	.00	.00	.00	.00	.00	DOMINGUEZ, DAVID & VANES 52 MALCOLM AVE
02005012.00	75.00	.00	.00	.00	.00	.00	SANCHEZ, CHRISTINE & LUJ 58 MALCOLM AVE
02005018.00	40.00	.00	.00	.00	.00	.00	MORANO (ETAL), LEANORA 75 MALCOLM AVE
02005026.00	40.00	.00	.00	.00	.00	.00	HERNANDEZ, OMAR & MILDRE 57 MALCOLM AVE
02005029.00	40.11	.00	.00	.00	.00	.00	BENANTI, OTTAVIO & ISABE 47 MALCOLM AVE
02005030.00	40.60	.00	.00	.00	.00	.00	SAJNOSKI, CEDOMIR (ETAL) 43 MALCOLM AVE
02005032.00	12.13	.00	.00	.00	.00	.00	CHERVIL, ROSEMAGUY V 39 MALCOLM AVE
02005033.00	12.50	.00	.00	.00	.00	.00	GJIKA, MIMOZA & ALEKSAND 25 MALCOLM AVE
02005034.00	39.12	.00	.00	.00	.00	.00	REYES, YESSENIA 21 MALCOLM AVE
02005035.00	12.50	.00	.00	.00	.00	.00	CONFORME-BERMEO, YASSER 19 MALCOLM AVE
02005038.00	62.50	.00	.00	.00	.00	.00	MONCION, LILLIAN R 92 MALCOLM AVE
02005040.00	12.50	.00	.00	.00	.00	.00	NIVAR, JOSEFINA & PEDRO 100 MALCOLM AVE
02005042.00	40.00	.00	.00	.00	.00	.00	ROJAS, NURIS & SKELIN 108 MALCOLM AVE
02005043.00	12.50	.00	.00	.00	.00	.00	TIPIANE, LUIS & JOSE 112 MALCOLM AVE
02005044.00	12.50	.00	.00	.00	.00	.00	LOPRESTI, BART 114 MALCOLM AVE
02005046.01	12.50	.00	.00	.00	.00	.00	ALBERTINE, TREVOR & VERO 118 MALCOLM AVE
02005057.00	12.50	.00	.00	.00	.00	.00	LA DUCA, ANTHONY 97 MALCOLM AVE
02005058.00	80.00	.00	.00	.00	.00	.00	GIAMBRONE, MARIA C. 93 MALCOLM AVE
02005061.00	42.34	.00	.00	.00	.00	.00	REYES, RAMONA 83 MALCOLM AVE
02005064.00	160.00	.00	.00	.00	.00	.00	QURESHI, ASGHER & RUBAB 134 MALCOLM AVE
02005069.00	542.57	.00	.00	.00	.00	.00	ABSOLUTE,AMBITION&PHAKHO 178 MALCOLM AVE
02005070.00	40.01	.00	.00	.00	.00	.00	MANZO, ALEXANDER M ETAL 182 MALCOLM AVE
PAGE TOTALS:	1735.97	.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
02005083.00	40.00	.00	.00	.00	.00	.00	RIVERA, RAYMOND JR & MAR 187 MALCOLM AVE
02005089.00	40.21	.00	.00	.00	.00	.00	RAMADANI, MUZAFER & SINI 167 MALCOLM AVE
02005095.00	40.00	.00	.00	.00	.00	.00	GROPA, ARTUR & MIMOZA 147 MALCOLM AVE
02005101.00	121.12	.00	.00	.00	.00	.00	MUNAFO, GUISEPPE & ALIS 129 MALCOLM AVE
02005108.00	241.00	.00	.00	.00	.00	.00	CRESPO, ANDREA & HARDY, 244 MALCOLM AVE
02005109.00	120.00	.00	.00	.00	.00	.00	COGAN, VANESSA & FELICIA 238 MALCOLM AVE
02005118.00	42.84	.00	.00	.00	.00	.00	MEDINA, LEWIS A 227 MALCOLM AVE
02005120.00	40.00	.00	.00	.00	.00	.00	FERREIRA, CARLOS M & MAR 215 MALCOLM AVE
02005124.00	200.00	.00	.00	.00	.00	.00	AGRAWAL, POONAM ETALS 270 MALCOLM AVE
02005128.00	309.02	.00	.00	.00	.00	.00	SKURTESKI, ZAHARIJA 286 MALCOLM AVE
02005129.00	12.50	.00	.00	.00	.00	.00	VAZQUEZ, COLLEEN 290 MALCOLM AVE
02005130.00	12.70	.00	.00	.00	.00	.00	CEPEDA, EDITA M 294 MALCOLM AVE
02005131.00	12.50	.00	.00	.00	.00	.00	ROBINSON, ELAINE & GLENN 298 MALCOLM AVE
02005133.00	12.52	.00	.00	.00	.00	.00	TARZIA, RALPH & SHANNON 295 MALCOLM AVE
02005134.00	12.50	.00	.00	.00	.00	.00	ZORRILLA, A & ZORRILLA-L 291 MALCOLM AVE
02005136.00	158.90	.00	.00	.00	.00	.00	BRANCACCIO, LENORA & ET 283 MALCOLM AVE
02005137.00	12.50	.00	.00	.00	.00	.00	RIVERA, JORGE & MARIA & 279 MALCOLM AVE
02005141.00	82.50	.00	.00	.00	.00	.00	LADUCA, ANTHONY & JEAN 259 MALCOLM AVE
02005143.00	12.72	.00	.00	.00	.00	.00	JONES, ALEXSPHONSO 304 MALCOLM AVE
02005145.00	40.00	.00	.00	.00	.00	.00	CALVAIRE,NADIA J & CIERR 312 MALCOLM AVE
02005150.00	37.19	.00	.00	.00	.00	.00	MORALES, LIZETH 323 MALCOLM AVE
02005151.00	2520.00	.00	.00	.00	.00	.00	T & R GROUP LLC 317 MALCOLM AVE
02005155.00	474.85	.00	.00	.00	.00	.00	BARRERA, ANA & HIRALDO, 297 MALCOLM AVE
02005167.00	40.00	.00	.00	.00	.00	.00	JACHEVSKI, ROBERT & EMIL 282 GASTON AVE
02005170.00	40.00	.00	.00	.00	.00	.00	LETO, DOMENICO 270 GASTON AVE
PAGE TOTALS:	4675.57	.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
02005174.00	12.50	.00	.00	.00	.00	.00	RIZOV, GORAN & ALEKSANDR 246 GASTON AVE
02005176.00	12.50	.00	.00	.00	.00	.00	SQUIRES, NEVILLE & HOLDE 240 GASTON AVE
02005178.00	742.50	.00	.00	.00	.00	.00	ASPER, RUSSELL 230 GASTON AVE
02005180.00	12.50	.00	.00	.00	.00	.00	ENCALADA, SEGUNDO & MERC 220 GASTON AVE
02005189.00	40.04	.00	.00	.00	.00	.00	PATIRE, MARY ANN 178 GASTON AVE
02005192.00	119.83	.00	.00	.00	.00	.00	LOPEZ, DAIANA 181 GASTON AVE
02005193.00	40.00	.00	.00	.00	.00	.00	LO FASO, ROSARIO & ANITA 185 GASTON AVE
02005197.00	12.74	.00	.00	.00	.00	.00	SEDITA, IGNAZIO & ALFONS 243 GASTON AVE
02005198.00	40.00	.00	.00	.00	.00	.00	FIGUEROA, JASON 247 GASTON AVE
02005204.00	82.50	.00	.00	.00	.00	.00	DUBIJ, ZBIGNWIEW S & ELZ 269 GASTON AVE
02005208.00	40.00	.00	.00	.00	.00	.00	SALEH, SAMIR & NIHAD 122 GASTON AVE
02005211.00	40.00	.00	.00	.00	.00	.00	110 GASTON AVE GARFIELD 110 GASTON AVE
02005217.00	200.00	.00	.00	.00	.00	.00	SEGURA, VICTOR & CARMEN 99 GASTON AVE
02005219.00	161.02	.00	.00	.00	.00	.00	OSHAFI, PAULINA 105 GASTON AVE
02005220.00	40.00	.00	.00	.00	.00	.00	CHABLA, MIGUEL G ETAL 111 GASTON AVE
02005222.00	100.00	.00	.00	.00	.00	.00	DAVIS, ARLENE 121 GASTON AVE
02005224.00	40.00	.00	.00	.00	.00	.00	WILLIAMS, GRACIE 125 GASTON AVE
02005225.00	112.50	.00	.00	.00	.00	.00	GOPALAKRISHNAN, CHANDRA 129 GASTON AVE
02005226.00	322.32	.00	.00	.00	.00	.00	GRECO, JOHN & SANDRA 139 GASTON AVE
02005229.00	412.50	.00	.00	.00	.00	.00	ZASAT PROPERTIES LLC 92 GASTON AVE
02005230.00	12.50	.00	.00	.00	.00	.00	EMADZADEH, MARIA & MEHRD 88 GASTON AVE
02005234.00	12.50	.00	.00	.00	.00	.00	ORTIZ, JOSE & LUISA 80-2 GASTON AVE
02005237.00	4.57	.00	.00	.00	.00	.00	FRAGALE, JOHN & ROSARIA 72 GASTON AVE
02005238.00	120.00	.00	.00	.00	.00	.00	LA DUCA, ANTHONY & JEAN 64 GASTON AVE
02005239.00	40.00	.00	.00	.00	.00	.00	PATTI, ANTHONY & KATHLEE 60 GASTON AVE
PAGE TOTALS:	2773.02	.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
02005240.00	12.50	.00	.00	.00	.00	.00	SOCIETA RELIGIOSA DI SAN 56 GASTON AVE
02005243.00	40.00	.00	.00	.00	.00	.00	MAZUR, GERALD & PATRICIA 42 GASTON AVE
02005257.00	41.28	.00	.00	.00	.00	.00	CEVALLOS, TATIANA C 35 GASTON AVE
02005261.00	40.00	.00	.00	.00	.00	.00	61 GASTON AVE LLC 63 GASTON AVE
02005263.00	12.50	.00	.00	.00	.00	.00	DIPIAZZA, ANTONIO 67 GASTON AVE
02005268.00	40.00	.00	.00	.00	.00	.00	VEPRYK, ANDRIY & VEPTRYK 85 GASTON AVE
02005271.00	25.03	.00	.00	.00	.00	.00	PENA, JOEL 144 FREDERICK ST
02005272.00	200.00	.00	.00	.00	.00	.00	KOPTYRA (ETAL), DAVID 6 IRVING PL
02005273.00	80.00	.00	.00	.00	.00	.00	BIANO, JOHN J 8 IRVING PL
02005275.00	112.50	.00	.00	.00	.00	.00	ANGELEVSKI, DZORDZ 14 IRVING PL
02005278.00	40.00	.00	.00	.00	.00	.00	BRANCO, JORGE 28 IRVING PL
02005278.01	40.00	.00	.00	.00	.00	.00	KNEAFSEY,JOHN 26 IRVING PL
02005284.00	12.50	.00	.00	.00	.00	.00	PING-KUANG SHIH 29 IRVING PL
02005284.01	12.50	.00	.00	.00	.00	.00	PING-KUANG SHIH 29 IRVING PL
02005293.00	200.00	.00	.00	.00	.00	.00	TABANO, FRANK & FRANCES 52 IRVING PL
02005294.00	1462.50	.00	.00	.00	.00	.00	MANFRE, CHRISTIAN 54 IRVING PL
02005295.00	360.00	.00	.00	.00	.00	.00	MANFRE, CHRISTIAN 56 IRVING PL
02005302.00	40.88	.00	.00	.00	.00	.00	MILLER,JILLIAN ETAL 88 IRVING PL
02005308.00	40.00	.00	.00	.00	.00	.00	DASKALOSKI, DANIEL & TAN 61 IRVING PL
02005309.00	39.14	.00	.00	.00	.00	.00	ANDREANO, SARAH R (ETAL) 55 IRVING PL
02005310.00	80.11	.00	.00	.00	.00	.00	CWYNAR, ROBERT 51 IRVING PL
02005315.00	200.00	.00	.00	.00	.00	.00	FIGUEROA, ALVARO & BRIGI 52 HIGHLAND AVE
02005317.00	12.50	.00	.00	.00	.00	.00	PENA, JUAN 60 HIGHLAND AVE
02005340.00	62.50	.00	.00	.00	.00	.00	JLRUSS REALTY LLC 66 IRVING PL
02006001.00	120.00	.00	.00	.00	.00	.00	GARFIELD INVESTMENTS LLC 21 FREDERICK ST
PAGE TOTALS:	3326.44	.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
02006003.00	164.68	.00	.00	.00	.00	.00	RANDAZZO FAMILY LTD PART 174 MAC ARTHUR AVE
02006005.00	120.00	.00	.00	.00	.00	.00	TAPPER (ETAL), GORDON M 107 FREDERICK ST
02006007.00	120.00	.00	.00	.00	.00	.00	TAPPER (ETAL), GORDON M 107 FREDERICK ST
02006014.00	40.00	.00	.00	.00	.00	.00	DEM-WAL LLC 139 FREDERICK ST
02006016.00	40.05	.00	.00	.00	.00	.00	OSUNA, ALBA A & OSUNA, J 145 FREDERICK ST
02006017.00	212.91	.00	.00	.00	.00	.00	BENANTI, SALVATORE & KAR 147 FREDERICK ST
02006034.00	12.50	.00	.00	.00	.00	.00	ORELLANA, YULIANA & KARL 101 CLARK ST
02006036.00	2762.50	.00	.00	.00	.00	.00	CALDERIO, JAMES & MARY 97 SHERMAN PL
02006038.00	82.50	.00	.00	.00	.00	.00	SAMOUHOS, GEORGE H & DAN 205 LINCOLN PL
02006042.00	40.04	.00	.00	.00	.00	.00	MAZAN, LAWRENCE A. 118 CHARLES ST
02006043.00	385.53	.00	.00	.00	.00	.00	HARMAN, PATRICK J 122 CHARLES ST
02006044.00	163.60	.00	.00	.00	.00	.00	DE MONTE VERGINE RC CHUR 216 MAC ARTHUR AVE
02006049.00	80.00	.00	.00	.00	.00	.00	170 CHARLES STREET LLC 170 CHARLES ST
02006052.00	40.00	.00	.00	.00	.00	.00	HALLOWAY (ETALS), GEORGE 44 MAITLAND PL
02006057.00	40.00	.00	.00	.00	.00	.00	REYES, JAZMIN 22 MAITLAND PL
02006060.00	40.24	.00	.00	.00	.00	.00	GARCIA,JUAN F & DARWIN 32 MAITLAND PL
02006061.00	62.50	.00	.00	.00	.00	.00	DIAZ, ANAYS & FERNANEDEZ 36 MAITLAND PL
02006062.00	40.00	.00	.00	.00	.00	.00	PICHARDO, RAMONA 40 MAITLAND PL
02006063.00	40.21	.00	.00	.00	.00	.00	SALTALAMACCHIA, MARIO 43 MAITLAND PL
02006070.00	40.00	.00	.00	.00	.00	.00	LIO, TONY & SORBELLO, DA 50 MAITLAND PL
02006072.00	40.00	.00	.00	.00	.00	.00	RAMON,DIEGO S ETAL 62 MAITLAND PL
02006073.00	40.46	.00	.00	.00	.00	.00	GOMEZ TLACUATL, GUMARO R 64 MAITLAND PL
02006077.00	1.57	.00	.00	.00	.00	.00	ROMAN, DORIS 82 MAITLAND PL
02006079.00	40.00	.00	.00	.00	.00	.00	POPOSKI,ALEKSANDER & POP 90 MAITLAND PL
02006082.00	80.35	.00	.00	.00	.00	.00	CASTELLANO, SALVATORE 102 MAITLAND PL
PAGE TOTALS:	4729.64	.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
02006087.00	80.12	.00	.00	.00	.00	.00	CONTE, CONSTANTINO & ROS 103 MAITLAND PL
02006089.00	40.00	.00	.00	.00	.00	.00	PIECZONKA LLC 95 MAITLAND PL
02006109.00	40.00	.00	.00	.00	.00	.00	DOMI, MYRVETE 9 TERRACE PL
02006116.00	40.00	.00	.00	.00	.00	.00	GIAMMANCO, CARMELO & ET 158 GRAND ST
02006117.00	12.50	.00	.00	.00	.00	.00	FANELLI, MARC 160 GRAND ST
02006119.00	40.00	.00	.00	.00	.00	.00	MARESE, RITA & WILLIAM 182 GRAND ST
02006122.00	62.74	.00	.00	.00	.00	.00	184 GRAND ST LLC 184 GRAND ST
02006127.00	40.00	.00	.00	.00	.00	.00	SANAY, ANGEL F ETALS 218 GRAND ST
02006136.00	12.50	.00	.00	.00	.00	.00	QUINTERO, MONIKA 10 HILLSIDE TERR
02006138.00	12.50	.00	.00	.00	.00	.00	TARGOSZ, BERNADETTA 11 HILLSIDE TERR
02006149.00	40.00	.00	.00	.00	.00	.00	PACYGA, IAN & IRENA 52 KRAKOW ST
02006151.00	25.00	.00	.00	.00	.00	.00	MC MASTER, BARBARA A. 64 KRAKOW ST
02006152.00	12.50	.00	.00	.00	.00	.00	GRABINSKI, R.& P. 66 KRAKOW ST
02006153.00	12.50	.00	.00	.00	.00	.00	ORTEGA, ARTURO 70 KRAKOW ST
02006156.00	12.50	.00	.00	.00	.00	.00	COSTELLO, KEVIN C 82 KRAKOW ST
02006166.00	12.50	.00	.00	.00	.00	.00	HAGOPIAN, CARLOS & VICTO 65 KRAKOW ST
02006167.00	12.18	.00	.00	.00	.00	.00	STARKS, RONALD W & LISA 63 KRAKOW ST
02006170.00	40.46	.00	.00	.00	.00	.00	AGOLLI, ZENEPE 49 KRAKOW ST
02006176.00	173.72	.00	.00	.00	.00	.00	ALAVENA-REINER B & ALAVE 15 KRAKOW ST
02006177.00	12.50	.00	.00	.00	.00	.00	ZAROUK, WALID (ETAL) 13 KRAKOW ST
02006183.00	12.50	.00	.00	.00	.00	.00	LEBOWITZ, SCOTT & PAOLA 130 KRAKOW ST
02006196.00	40.00	.00	.00	.00	.00	.00	LU, TIANKUN LU & MEI MEI 34 NEW SCHLEY ST
02006197.00	40.16	.00	.00	.00	.00	.00	AFA LLC 2 DAHNERTS PK LANE
02006202.00	240.00	.00	.00	.00	.00	.00	GARCIA, WINSTON & JIMENE 22 DAHNERTS PK LANE
02006207.00	12.50	.00	.00	.00	.00	.00	RESTREPO, EGICELA & OVID 20 MANNER AVE
PAGE TOTALS:	1079.38	.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
02006213.00	12.50	.00	.00	.00	.00	.00	BRIGGS, LYLE C ETAL 46 MANNER AVE
02006215.00	12.50	.00	.00	.00	.00	.00	KNEZEVIC, MILAN 56 MANNER AVE
02006216.00	12.50	.00	.00	.00	.00	.00	STOJANOV, LAZAR 60 MANNER AVE
02006218.00	12.50	.00	.00	.00	.00	.00	SOBOCINSKI, ROBERT & MON 68 MANNER AVE
02006229.00	12.50	.00	.00	.00	.00	.00	PAVELCHAK JR, JOHN D 67 MANNER AVE
02006230.00	12.65	.00	.00	.00	.00	.00	JOVCEVSKA, TONI & IRENA 63 MANNER AVE
02006238.00	12.50	.00	.00	.00	.00	.00	NEILLEY, DEBRA A 27 MANNER AVE
02006242.00	187.50	.00	.00	.00	.00	.00	GALLAGHER, FRANCIS B III 484 MAC DONALD ST
02006254.00	12.62	.00	.00	.00	.00	.00	GILHOOLEY, JAMES F & MIC 531 MAC DONALD ST
02006265.00	490.10	.00	.00	.00	.00	.00	MORALES, BOLIVAR 82 MIDLAND AVE
02006266.00	12.50	.00	.00	.00	.00	.00	CAPOZZI, WILLIAM G & CRI 88 MIDLAND AVE
02006274.00	12.50	.00	.00	.00	.00	.00	CAPIZZI, DOLORES 1 ATLANTIC AVE
02006277.00	40.00	.00	.00	.00	.00	.00	132 MIDLAND AVE LLC 132 MIDLAND AVE
02006282.00	212.50	.00	.00	.00	.00	.00	PROVENZANO, JOSEPH A & M 104 COMMERCE ST
02006283.00	2.56	.00	.00	.00	.00	.00	KOBLINGER,RAMEROM B ETAL 157 MIDLAND AVE
02006288.00	239.35	.00	.00	.00	.00	.00	SANCHEZ, MILAGROS 131 MIDLAND AVE
02006291.00	40.00	.00	.00	.00	.00	.00	TORRES, WILSON & TORRES, 125 MIDLAND AVE
02006300.00	40.00	.00	.00	.00	.00	.00	GOMEZ, RENE 188 MIDLAND AVE
02006302.00	172.38	.00	.00	.00	.00	.00	VEZOS, CLARA 202 MIDLAND AVE
02006305.00	358.99	.00	.00	.00	.00	.00	RUBIO, MISALIA 208 MIDLAND AVE
02006306.00	160.00	.00	.00	.00	.00	.00	RUBIO, MISALIA 208 MIDLAND AVE
02006307.00	112.50	.00	.00	.00	.00	.00	MAZZOLA, GIOACCHINO 193 MIDLAND AVE
02006309.00	224.81	.00	.00	.00	.00	.00	LA PIERRE, DONNA 181 MIDLAND AVE
02006310.00	40.00	.00	.00	.00	.00	.00	BARRERA, ANGEL 177 MIDLAND AVE
02006313.00	40.00	.00	.00	.00	.00	.00	PAZ, RICHARD & LUZ 169 MIDLAND AVE
PAGE TOTALS:	2485.96	.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
02006322.00	80.32	.00	.00	.00	.00	.00	WAHDAN, ISMAIL 211 MIDLAND AVE
02006322.01	12.00	.00	.00	.00	.00	.00	WAHDAN, ISMAIL 209 MIDLAND AVE
02006323.00	40.00	.00	.00	.00	.00	.00	XHEMOLLARI,BESNIK & FLOR 207 MIDLAND AVE
02006324.00	62.50	.00	.00	.00	.00	.00	AWUDU, IDDRISU 203 MIDLAND AVE
02006326.00	200.00	.00	.00	.00	.00	.00	DE ROSE, JOSEPH 197 MIDLAND AVE
02006329.00	162.50	.00	.00	.00	.00	.00	GARFIELD VENTURES LLC NJ 232 MIDLAND AVE
02006331.00	40.00	.00	.00	.00	.00	.00	SCLAFANI, CRISTINA & SCL 244 MIDLAND AVE
02006333.00	62.50	.00	.00	.00	.00	.00	G.F. MAZZOLA REALTY, INC 252 MIDLAND AVE
02006334.00	62.50	.00	.00	.00	.00	.00	G.F. MAZZOLA REALTY INC. 235 MIDLAND AVE
02006335.00	162.50	.00	.00	.00	.00	.00	G.F. MAZZOLA REALTY INC. 235 MIDLAND AVE
02006350.00	87.75	.00	.00	.00	.00	.00	PARISAPOGU, JUSTIN & LEE 233 MIDLAND AVE #106
02006353.00	62.50	.00	.00	.00	.00	.00	SZOT, RADOSLAW 233 MIDLAND AVE #109
02006357.00	12.50	.00	.00	.00	.00	.00	MANISCALCO, DEBRA 233 MIDLAND AVE #113
02006360.00	11.50	.00	.00	.00	.00	.00	PERDOMO, EVELYN 233 MIDLAND AVE #202
02006364.00	12.50	.00	.00	.00	.00	.00	SAVINO, MICHAEL & GLAZER 233 MIDLAND AVE #206
02006365.00	12.50	.00	.00	.00	.00	.00	PRENTOVSKI, MICHELLE ETA 233 MIDLAND AVE #207
02006367.00	12.50	.00	.00	.00	.00	.00	PRENTOVSKI,KLIMENT 233 MIDLAND AVE #209
02006368.00	75.00	.00	.00	.00	.00	.00	ABUGHOUSH, MICHAEL & IMA 233 MIDLAND AVE #210
02007004.00	40.00	.00	.00	.00	.00	.00	SOUTO, JORGE 272 MIDLAND AVE
02007009.01	812.50	.00	.00	.00	.00	.00	AKSUM INVESTORS GARFIELD 281 MIDLAND AVE
02007010.00	40.00	.00	.00	.00	.00	.00	MORRELL, WARREN 294 MIDLAND AVE
02007014.00	30.78	.00	.00	.00	.00	.00	BEJARANO, JULIO A & MILD 312 MIDLAND AVE
02007015.00	187.50	.00	.00	.00	.00	.00	VARGAS, RICARDO A. & NIL 320 MIDLAND AVE
02007019.00	162.50	.00	.00	.00	.00	.00	325 MIDLAND AVENUE, L.L. 317-A MIDLAND AVE
02007021.00	162.27	.00	.00	.00	.00	.00	303-305 MIDLAND AVENUE, 305 MIDLAND AVE
PAGE TOTALS:	2607.12	.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
02007022.00	40.00	.00	.00	.00	.00	.00	303-305 MIDLAND AVENUE, 305 MIDLAND AVE
02007025.00	490.16	.00	.00	.00	.00	.00	STEELE, GEORGE 362 MIDLAND AVE
02007026.00	62.78	.00	.00	.00	.00	.00	JAN INVESTMENTS LLC 370 MIDLAND AVE
02007027.00	62.78	.00	.00	.00	.00	.00	JAN INVESTMENTS LLC 374 MIDLAND AVE
02007028.00	262.50	.00	.00	.00	.00	.00	NM CAR WASH LLC 386 MIDLAND AVE
02007032.00	325.00	.00	.00	.00	.00	.00	EME PROPERTIES LLC 396 MIDLAND AVE
02007033.00	227.50	.00	.00	.00	.00	.00	GERVATO, JOHN P. 400 MIDLAND AVE
02007034.00	260.00	.00	.00	.00	.00	.00	GERVATO, JOHN P. 400 MIDLAND AVE
02007035.00	227.50	.00	.00	.00	.00	.00	GERVATO, JOHN P. 410 MIDLAND AVE
02007041.00	112.50	.00	.00	.00	.00	.00	434 MIDLAND LLC 434 MIDLAND AVE
02007042.00	2632.50	.00	.00	.00	.00	.00	274 THIRD STREET LLC 40 BEECH ST
02007045.00	812.50	.00	.00	.00	.00	.00	DANIEL MANAGEMENT LLC 399 MIDLAND AVE
02007051.00	120.00	.00	.00	.00	.00	.00	BONNANNO, CHARLES F. & M 357 MIDLAND AVE
02007069.00	25.09	.00	.00	.00	.00	.00	ANDRADE, OLIMPIA 550 MIDLAND AVE
02007073.00	13.88	.00	.00	.00	.00	.00	DOLCI, CHARLES D 564 MIDLAND AVE
02007078.01	939.62	.00	.00	.00	.00	.00	KEN-DAN INC. 598 MIDLAND AVE
02007079.00	251.22	.00	.00	.00	.00	.00	CONTE III, DANIEL P (TRS 600 MIDLAND AVE
02007080.00	1800.00	.00	.00	.00	.00	.00	CONTE,D.&B.(GETTY REALTY 606 MIDLAND AVE
02007083.00	652.12	.00	.00	.00	.00	.00	BERGEN COUNTY COMM ACTIO 529 MIDLAND AVE
02007084.00	250.83	.00	.00	.00	.00	.00	BERGEN COUNTY COMM ACTIO 529 MIDLAND AVE
02007085.00	852.83	.00	.00	.00	.00	.00	BERGEN COUNTY COMM ACTIO 529 MIDLAND AVE
02007086.00	200.65	.00	.00	.00	.00	.00	BERGEN COUNTY COMM ACTIO 541 MIDLAND AVE
02007087.00	652.12	.00	.00	.00	.00	.00	BERGEN COUNTY COMM ACTIO 541 MIDLAND AVE
02007088.00	12.50	.00	.00	.00	.00	.00	COPIN, RAIMUNDO PEDRO 525 MIDLAND AVE
02007091.00	2116.51	.00	.00	.00	.00	.00	ZUCCARO, MARIA & GUISEPP 515 MIDLAND AVE
PAGE TOTALS:	13403.09	.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
02007097.00	12.50	.00	.00	.00	.00	.00	GEYDOSHEK, STEPHEN J & C 24 PARK AVE
02007102.00	12.50	.00	.00	.00	.00	.00	KARDJIAN, GEORGE 38 PARK AVE
02007106.00	12.50	.00	.00	.00	.00	.00	FILIERI, RALPH & FRANCES 62 PARK AVE
02007108.00	12.58	.00	.00	.00	.00	.00	KOTWICA, CHRISTINE 57 PARK AVE
02007109.00	62.50	.00	.00	.00	.00	.00	MILLER, DARRYL & KEISHA 55 PARK AVE
02007110.00	12.50	.00	.00	.00	.00	.00	VALENZUELA, MARIA & WILL 49 PARK AVE
02007114.00	24.12	.00	.00	.00	.00	.00	TORRES, OLEGARIO 35 PARK AVE
02007120.00	50.00	.00	.00	.00	.00	.00	MICESKI, DIMKO 7 PARK AVE
02007124.00	12.50	.00	.00	.00	.00	.00	BALDAN, MARY LOU 26 BELLPORT PL
02007126.00	12.50	.00	.00	.00	.00	.00	SONDEJ, JACEK 32 BELLPORT PL
02007136.00	12.50	.00	.00	.00	.00	.00	ATSHAN,IBRAHIEM 21 BELLPORT PL
02007137.00	51.72	.00	.00	.00	.00	.00	CONTE, DANIEL & KENNETH 17 BELLPORT PL
02007139.00	12.50	.00	.00	.00	.00	.00	ALMANZAR, JOSE & YADIRA 601 MIDLAND AVE
02007141.00	40.00	.00	.00	.00	.00	.00	MONESTERI, KATHLEEN & NI 605 MIDLAND AVE
02007144.00	3.11	.00	.00	.00	.00	.00	HULASS, CHRIS & BOBBY 625 MIDLAND AVE
02007148.00	213.59	.00	.00	.00	.00	.00	J.S.D. ENTERPRISES A PAR 661 MIDLAND AVE
02007149.00	832.48	.00	.00	.00	.00	.00	CONTE JR (ETAL), DANIEL 671 MIDLAND AVE
02007150.00	4198.51	.00	.00	.00	.00	.00	CONTE JR (ETAL), DANIEL 671 MIDLAND AVE
02007151.00	160.00	.00	.00	.00	.00	.00	ROCCO JR, LOUIS A 679 MIDLAND AVE
02007157.00	40.00	.00	.00	.00	.00	.00	CIFUENTES, DIANA 705 MIDLAND AVE
02007160.00	640.00	.00	.00	.00	.00	.00	RODRIGUEZ, CARMELO 719 MIDLAND AVE
02007161.00	50.00	.00	.00	.00	.00	.00	PASSAIC HOMES LLC 723 MIDLAND AVE
02007172.00	650.00	.00	.00	.00	.00	.00	791 MIDLAND AVENUE LLC 791 MIDLAND AVE
02007224.00	10.85	.00	.00	.00	.00	.00	MAGUIRE, MICHAEL 400 BOULEVARD
02007226.00	39.67	.00	.00	.00	.00	.00	406 BOULEVARD LLC 406 BOULEVARD
PAGE TOTALS:	7179.13	.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
02007229.01	12.50	.00	.00	.00	.00	.00	KARMOWSKI, MACIEJ & DANU 434 BOULEVARD
02007230.00	142.05	.00	.00	.00	.00	.00	RIGGI, LOUIS 440 BOULEVARD
02007232.00	12.50	.00	.00	.00	.00	.00	KLECHA, MIECZYSLAW & EWA 446 BOULEVARD
02007234.00	24.85	.00	.00	.00	.00	.00	KWON, JEONGAH OKGIL 454 BOULEVARD
02007235.00	25.00	.00	.00	.00	.00	.00	ESZKOWICZ, JAROSLAW & MA 456 BOULEVARD
02007240.00	232.50	.00	.00	.00	.00	.00	EHH REALTY CORP 480 BOULEVARD
02007242.00	200.00	.00	.00	.00	.00	.00	MACZKA, RYSZARD & GRZEGO 524 BOULEVARD
02007244.00	62.50	.00	.00	.00	.00	.00	VEGA, NAHIM & CARMEN 68 MEYER ST
02007245.00	12.50	.00	.00	.00	.00	.00	BOGGIO, ANACECILIA & ERI 372 VAN BUSSUM AVE
02007254.00	12.50	.00	.00	.00	.00	.00	CYRAN, PAMELA & MICHAEL 406 VAN BUSSUM AVE
02007258.00	12.50	.00	.00	.00	.00	.00	PINTER, LORRAINE 428 VAN BUSSUM AVE
02007259.00	200.00	.00	.00	.00	.00	.00	PISKULOSKI, NIKOLA 423 VAN BUSSUM AVE
02007262.00	12.64	.00	.00	.00	.00	.00	EVELINA, JOSEPH A & ALEX 411 VAN BUSSUM AVE
02007266.00	12.50	.00	.00	.00	.00	.00	MARTINEZ, SARESKA & JAVI 393 VAN BUSSUM AVE
02007267.00	12.50	.00	.00	.00	.00	.00	GARCIA, JUAN & ANA Y 389 VAN BUSSUM AVE
02007268.00	12.50	.00	.00	.00	.00	.00	BUREK, CAROL & BUREK, BA 385 VAN BUSSUM AVE
02007271.00	12.50	.00	.00	.00	.00	.00	TRENDAFILOSKI, MITRE 373 VAN BUSSUM AVE
02007282.00	40.00	.00	.00	.00	.00	.00	SUDOL, JOSEPHINE & NEUMA 464 VAN BUSSUM AVE
02007286.00	12.50	.00	.00	.00	.00	.00	KOPACZ, WOJCIECH SZYMON 478 VAN BUSSUM AVE
02007286.01	12.50	.00	.00	.00	.00	.00	KOPACZ, WOJCIECH SZYMON 478 VAN BUSSUM AVE
02007301.00	52.84	.00	.00	.00	.00	.00	MALDONADO, WILFREDO 473 VAN BUSSUM AVE
02007312.00	112.50	.00	.00	.00	.00	.00	KORNILOFF, CANDICE K. & 427 VAN BUSSUM AVE
02007317.00	120.00	.00	.00	.00	.00	.00	ROMERO,YOVANNY 374 GRACE AVE
02007331.00	40.00	.00	.00	.00	.00	.00	RADONCIC, ESAD & NURIJA 393 GRACE AVE
02007337.00	12.50	.00	.00	.00	.00	.00	PERGOLA, MARK & CAROL AN 369 GRACE AVE
PAGE TOTALS:	1414.88	.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
02007338.00	12.50	.00	.00	.00	.00	.00	CISNEROS, DIANA H 365 GRACE AVE
02007345.00	12.50	.00	.00	.00	.00	.00	BREJNAK, WOJCIECH 444 GRACE AVE
02007350.00	62.50	.00	.00	.00	.00	.00	ACUNA, ELIZABETH 470 GRACE AVE
02007356.00	80.00	.00	.00	.00	.00	.00	KEMP, JASON, KEMP, PETER 504 GRACE AVE
02007357.00	520.00	.00	.00	.00	.00	.00	DEVUYST, MARGARET M 510 GRACE AVE
02007359.00	12.50	.00	.00	.00	.00	.00	TANI, ALAN & JACQUELINE 517 GRACE AVE
02007362.00	12.50	.00	.00	.00	.00	.00	DELACRUZ,ELI QUINTERO ET 507 GRACE AVE
02007364.00	12.50	.00	.00	.00	.00	.00	TRZCIAK, ARTUR & TADEUSZ 501 GRACE AVE
02007366.00	12.50	.00	.00	.00	.00	.00	TRIPPLE, JAYNE 493 GRACE AVE
02007367.00	12.50	.00	.00	.00	.00	.00	SALDIVIA, RUDOLFO & JOY 491 GRACE AVE
02007369.00	12.50	.00	.00	.00	.00	.00	CAPASSO, RAYMOND 481 GRACE AVE
02007370.00	12.50	.00	.00	.00	.00	.00	SYED, RAHMATHULLAH Q 477 GRACE AVE
02007377.00	40.00	.00	.00	.00	.00	.00	BANILEWICZ, PIOTR & KOWA 445 GRACE AVE
02007379.00	11.61	.00	.00	.00	.00	.00	COLESKI, GJORGJI & COLES 437 GRACE AVE
02007380.00	40.00	.00	.00	.00	.00	.00	NEWMAN, KEITH 435 GRACE AVE
02007383.00	40.00	.00	.00	.00	.00	.00	MUVCESKI, KLIME & MUVCES 421 GRACE AVE
02007389.00	40.00	.00	.00	.00	.00	.00	BISSIO, LUIS 73 HERMAN ST
02007391.00	40.00	.00	.00	.00	.00	.00	MILEWSKI, MARIUSZ & DORO 47 HERMAN ST
02007393.00	1839.51	.00	.00	.00	.00	.00	MOERS, FREDERICK 72 MEYER ST
02007394.00	2790.73	.00	.00	.00	.00	.00	MOERS, FREDERICK 72 MEYER ST
02007395.00	137.50	.00	.00	.00	.00	.00	MOERS, FREDERICK 72 MEYER ST
02007397.00	40.00	.00	.00	.00	.00	.00	GLEN DZA, ZLATKO & INDIR 22 SEIFERT ST
PAGE TOTALS:	5794.35	.00	.00	.00	.00	.00	
SECTION TOTALS:	51204.55	.00	.00	.00	.00	.00	

ACCOUNT NUMBER	BALANCE	CURRENT	90 DAY	180 DAY	270 DAY	360 DAY	NAME - PROP.LOCATION
03008006.00	280.00	.00	.00	.00	.00	.00	POPOSKI, STAVRE & SNEZAN 388 MADELINE AVE
03008011.00	12.50	.00	.00	.00	.00	.00	RISTEVSKI, TRAJKO & NEDA 408 MADELINE AVE
03008019.00	12.50	.00	.00	.00	.00	.00	NORDT, STEVEN & SANDRA 450 MADELINE AVE
03008027.00	40.00	.00	.00	.00	.00	.00	POPEK, JACK & RENATA 431 MADELINE AVE
03008033.00	12.50	.00	.00	.00	.00	.00	DIGIOIA, JANE 401 MADELINE AVE
03008035.00	12.50	.00	.00	.00	.00	.00	ENJAMIO, OSNEL 389 MADELINE AVE
03008036.00	25.00	.00	.00	.00	.00	.00	WELLS,JEVON 385 MADELINE AVE
03008037.00	12.50	.00	.00	.00	.00	.00	SPAHIU, SHPETIM & DALLAN 381 MADELINE AVE
03008042.00	840.00	.00	.00	.00	.00	.00	GAONA, MARIA 367 MADELINE AVE
03008044.00	12.50	.00	.00	.00	.00	.00	ISAZA, OLGA 466 MADELINE AVE
03008047.00	12.50	.00	.00	.00	.00	.00	IDROVO, FERNANDO J & CAL 480 MADELINE AVE
03008061.00	40.00	.00	.00	.00	.00	.00	TUELLA PROPERTIES LLC 507 MADELINE AVE
03008066.00	40.00	.00	.00	.00	.00	.00	GARFIELD UC LLC 489 MADELINE AVE
03008073.00	40.00	.00	.00	.00	.00	.00	SOLTYS, ZBIGNIEW 424 LANZA AVE
03008077.00	40.00	.00	.00	.00	.00	.00	FILA, KAZIMIERZ & ZOFIA 448 LANZA AVE
03008079.00	600.51	.00	.00	.00	.00	.00	GUZIK, STANLEY 458 LANZA AVE
03008080.00	12.50	.00	.00	.00	.00	.00	KONTOR, ROBERT & MARTA 460 LANZA AVE
03008084.00	40.00	.00	.00	.00	.00	.00	POLANCO,YANILETTE 484 LANZA AVE
03008090.00	40.00	.00	.00	.00	.00	.00	OCASIO, JUAN & LILLIAN 499 LANZA AVE
03008094.00	80.07	.00	.00	.00	.00	.00	VARGAS, KARINA 485 LANZA AVE
03008096.00	12.50	.00	.00	.00	.00	.00	CHOQUEPUMA, ROSA E 479 LANZA AVE
03008098.00	40.00	.00	.00	.00	.00	.00	LETO, SALVATORE & CIRA 471 LANZA AVE
03008100.00	119.22	.00	.00	.00	.00	.00	BADAU, JUSTIN 451 LANZA AVE
03008115.00	40.00	.00	.00	.00	.00	.00	ZOLDAK, JOZEF & JANINA 228 LANZA AVE
03008117.00	40.00	.00	.00	.00	.00	.00	RIGOGLIOSO, CHARLES & BA 232 LANZA AVE
PAGE TOTALS:	2457.30	.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
03008118.00	40.00	.00	.00	.00	.00	.00	MOCAROSKI, RISTE 236 LANZA AVE
03008122.00	40.12	.00	.00	.00	.00	.00	FLORES, DANIEL & JOSE 244 LANZA AVE
03008124.00	40.00	.00	.00	.00	.00	.00	MAGURA, JAN & SIMKOVA, Z 246 LANZA AVE
03008132.00	12.50	.00	.00	.00	.00	.00	ABU-GHUSSON, MARILYN S 257 LANZA AVE
03008133.00	40.00	.00	.00	.00	.00	.00	WIKTOROWSKI, BEATA 253 LANZA AVE
03008134.00	12.50	.00	.00	.00	.00	.00	KLETECKA,THOMAS W &SERAF 247 LANZA AVE
03008138.00	40.00	.00	.00	.00	.00	.00	MEMA, SALI & SILVANA 235 LANZA AVE
03008139.00	40.21	.00	.00	.00	.00	.00	VALDEZ, DENNYS 231 LANZA AVE
03008164.00	12.12	.00	.00	.00	.00	.00	MANILYCH, JANE 397 LANZA AVE
03008167.00	12.50	.00	.00	.00	.00	.00	ESTRADA, JUAN F 391 LANZA AVE
03009006.00	43.41	.00	.00	.00	.00	.00	JAGIELLO, MICHAEL 20 LANZA AVE
03009011.00	40.00	.00	.00	.00	.00	.00	OREZIAK, KRZYSZTOF & JUS 38 LANZA AVE
03009013.00	40.00	.00	.00	.00	.00	.00	TORRES, ANNIE 42 LANZA AVE
03009019.00	12.50	.00	.00	.00	.00	.00	KUPEC, MICHAEL & MARGARE 60 LANZA AVE
03009020.00	62.50	.00	.00	.00	.00	.00	WERCIA LLC 62 LANZA AVE
03009022.00	40.00	.00	.00	.00	.00	.00	TORRES, LIBARDO J 55 LANZA AVE
03009024.00	200.00	.00	.00	.00	.00	.00	ZABOROVSKY, ZINAIDA 47 LANZA AVE
03009027.00	40.00	.00	.00	.00	.00	.00	ISAJLOSKI, DARKO K & BLA 37 LANZA AVE
03009030.00	39.71	.00	.00	.00	.00	.00	WELLSON, RIMOUN 31 LANZA AVE
03009031.00	120.00	.00	.00	.00	.00	.00	MCKENNA, FRANCIS J 25 LANZA AVE
03009036.00	82.50	.00	.00	.00	.00	.00	ABREU, PAULINO & ARIAS, 9 LANZA AVE
03009039.00	40.00	.00	.00	.00	.00	.00	GARFIELD LODGE 2267 ELKS 78 LANZA AVE
03009041.00	82.50	.00	.00	.00	.00	.00	ANDREW YASSA HOLDINGS LL 84 LANZA AVE
03009042.00	40.00	.00	.00	.00	.00	.00	VILLEGAS, IVAN & JANETH 86 LANZA AVE
03009043.00	40.00	.00	.00	.00	.00	.00	GIL, SZYMON & BEATA 88 LANZA AVE
PAGE TOTALS:	1213.07	.00	.00	.00	.00	.00	

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CITY OF GARFIELD

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
03009057.01	6111.83	.00	.00	.00	.00	.00	CENTRAL BERGEN PROPERTIE 141 LANZA AVE
03009058.00	40.00	.00	.00	.00	.00	.00	ARCA, LUIS & SAENZ, VANE 152 LANZA AVE
03009062.00	120.00	.00	.00	.00	.00	.00	SOKOLSKI, TOMASZ & MARZE 172 LANZA AVE
03009082.00	40.00	.00	.00	.00	.00	.00	RISTEVSKI, TRAJKO & NEDA 209 LANZA AVE
03009086.00	40.00	.00	.00	.00	.00	.00	YUNGAICELA, JOSE (ETAL) 24 DIVISION AVE
03009093.00	360.00	.00	.00	.00	.00	.00	SOLTYS, ANDREW & PHYLLIS 44 DIVISION AVE
03009094.00	40.01	.00	.00	.00	.00	.00	JALOUDI, MOHAMMED D 46 DIVISION AVE
03009096.00	40.00	.00	.00	.00	.00	.00	SOLANO,ALEXANDER&CINTRON 50 DIVISION AVE
03009098.00	336.42	.00	.00	.00	.00	.00	RADONIC, FEHIM & KIMETA 56 DIVISION AVE
03009101.00	40.00	.00	.00	.00	.00	.00	LLOPIS, FRANCISCO A & RA 45 DIVISION AVE
03009107.00	40.00	.00	.00	.00	.00	.00	KUBIK, BALAZS 33 DIVISION AVE
03009110.00	40.00	.00	.00	.00	.00	.00	KOSAKOWSKI, P & J & H & 19 DIVISION AVE
03009111.00	40.20	.00	.00	.00	.00	.00	ABUHARTHIEH, JAMIL 60 DIVISION AVE
03009122.00	12.50	.00	.00	.00	.00	.00	GUTIERREZ, VANESSA & JIM 106 DIVISION AVE
03009125.00	40.00	.00	.00	.00	.00	.00	KLUK, ADAM & AGATA 114 DIVISION AVE
03009133.00	40.00	.00	.00	.00	.00	.00	MALASZUK, PETER & TANYA 99 DIVISION AVE
03009135.00	60.79	.00	.00	.00	.00	.00	NATAL, FELIX & INES 91 DIVISION AVE
03009136.00	531.75	.00	.00	.00	.00	.00	REINER, BARBARA 89 DIVISION AVE
03009141.00	40.00	.00	.00	.00	.00	.00	ANDRIULLI, CRAIG P & JAN 77 DIVISION AVE
03009143.00	39.54	.00	.00	.00	.00	.00	REYES, ROSANGEL 73 DIVISION AVE
03009145.00	40.00	.00	.00	.00	.00	.00	MOSKAL, TERESA 65 DIVISION AVE
03009151.00	12.50	.00	.00	.00	.00	.00	ROSA, GERSON & PINEYRO, 152 DIVISION AVE
03009151.01	12.50	.00	.00	.00	.00	.00	ROSA, GERSON & PINEYRO, 152 DIVISION AVE
03009153.00	40.53	.00	.00	.00	.00	.00	CISOWSKI, MICHAL & MAGDA 158 DIVISION AVE
03009155.00	416.00	.00	.00	.00	.00	.00	PALMER, JOSEPH 168 DIVISION AVE
PAGE TOTALS:	8574.57	.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
03009161.00	40.00	.00	.00	.00	.00	.00	LAPCZYNSKI, MARCIN & AUR 173 DIVISION AVE
03009168.00	26.41	.00	.00	.00	.00	.00	BETLEY, JOHN S., SR. & L 143 DIVISION AVE
03009169.00	12.50	.00	.00	.00	.00	.00	BETLEY, JOHN & LINDA 139 DIVISION AVE
03009172.00	360.00	.00	.00	.00	.00	.00	SADOWSKA, KATHERINE E. 196 DIVISION AVE
03009179.00	187.62	.00	.00	.00	.00	.00	BAR-OZ, ELIAV E 224 DIVISION AVE
03009185.00	62.50	.00	.00	.00	.00	.00	KUMI, JAMILA & BRAIMAH, 219 DIVISION AVE
03009185.01	62.50	.00	.00	.00	.00	.00	KUMI, JAMILA & BRAIMAH, 219 DIVISION AVE
03009195.00	40.00	.00	.00	.00	.00	.00	BADZIO, MICHAL (ETAL) 266 DIVISION AVE
03009208.00	200.00	.00	.00	.00	.00	.00	MUHAMMAD,DAVID 30 COTTAGE PL
03009210.00	40.00	.00	.00	.00	.00	.00	PICHERRI, MICHAEL E 38 COTTAGE PL
03009211.00	40.00	.00	.00	.00	.00	.00	PAVKOVICH, WALTER 42 COTTAGE PL
03009222.00	40.00	.00	.00	.00	.00	.00	MC CABE, FRED & LYNN 67 COTTAGE PL
03009231.00	40.00	.00	.00	.00	.00	.00	SENDECKI, TOMASZ & CZOCH 31 COTTAGE PL
03009232.00	40.00	.00	.00	.00	.00	.00	SIDORENKO, OLGA 27 COTTAGE PL
03009233.00	40.00	.00	.00	.00	.00	.00	HANNOUCH,JOSEPH & KOUKAB 23 COTTAGE PL
03010001.01	40.00	.00	.00	.00	.00	.00	YE QING, YAN & YE ZHU, S 17 BANTA AVE
03010006.00	36.90	.00	.00	.00	.00	.00	GOMEZ, LUIS 34 BANTA AVE
03010007.00	129.65	.00	.00	.00	.00	.00	FLORES, JUAN R 31 BANTA AVE
03010010.00	40.00	.00	.00	.00	.00	.00	13 BANTA AVE LLC 13 BANTA AVE
03010012.00	12.50	.00	.00	.00	.00	.00	RAJCINOSKI, JONCE & RAJC 39 BANTA AVE
03010016.00	31.04	.00	.00	.00	.00	.00	LEDESMA, FRANCISCO & MED 51 BANTA AVE
03010018.00	12.65	.00	.00	.00	.00	.00	JAROSLAWSKI, ADAM & BEAT 57 BANTA AVE
03010020.00	40.00	.00	.00	.00	.00	.00	MYTCHYK, IHOR & IRYNA 67 BANTA AVE
03010021.00	120.00	.00	.00	.00	.00	.00	CARSWELL, WAYNE & MARICE 21 MADONNA PL
03010026.00	40.00	.00	.00	.00	.00	.00	CORNEJO, CHRISTIAN 95 BANTA AVE
PAGE TOTALS:	1734.27	.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
03010035.00	120.00	.00	.00	.00	.00	.00	NEWMAN, KEITH 150 BANTA AVE
03010043.00	440.00	.00	.00	.00	.00	.00	LOWNEY, PAUL & WANDA 141 BANTA AVE
03010047.00	40.00	.00	.00	.00	.00	.00	DABAL, ROBERT 131 BANTA AVE
03010048.00	40.00	.00	.00	.00	.00	.00	MORALES, HECTOR 129 BANTA AVE
03010060.00	40.00	.00	.00	.00	.00	.00	WIKTOROWSKI, ADAM & THER 198 BANTA AVE
03010062.00	200.00	.00	.00	.00	.00	.00	SAQUICELA,LAURO ESTEBAN 206 BANTA AVE
03010063.00	40.00	.00	.00	.00	.00	.00	CUDZICH, JAN & ANNA 210 BANTA AVE
03010064.00	40.00	.00	.00	.00	.00	.00	CUDZICH, JAN & ANNA 214 BANTA AVE
03010066.00	12.50	.00	.00	.00	.00	.00	CIAMPITTI, MICHELE & IAN 219 BANTA AVE
03010068.00	400.00	.00	.00	.00	.00	.00	LAGRECA, PASQUALE & GRAC 211 BANTA AVE
03010079.00	141.34	.00	.00	.00	.00	.00	MOUNTAIN REMODELLING,LLC 175 BANTA AVE
03010084.00	12.50	.00	.00	.00	.00	.00	230 BANTA LLC 230 BANTA AVE
03010085.00	62.50	.00	.00	.00	.00	.00	ENF HOLDING II LLC 259 BANTA AVE
03010086.00	12.50	.00	.00	.00	.00	.00	DABAL, EDWARD J., DABAL 251 BANTA AVE
03010089.00	160.09	.00	.00	.00	.00	.00	JOVANOSKI, TONI 354 BANTA AVE
03010098.00	12.50	.00	.00	.00	.00	.00	SEGURA, ROHMER & FLERIDA 414 BANTA AVE
03010100.00	40.00	.00	.00	.00	.00	.00	SANTANA-CRUZ, HECTOR 420 BANTA AVE
03010103.00	40.00	.00	.00	.00	.00	.00	DIAZ, JOHAYRA K 440 BANTA AVE
03010105.00	40.00	.00	.00	.00	.00	.00	WYRZYKOWSKA, MARIA 38 DAVISON ST
03010106.01	40.39	.00	.00	.00	.00	.00	PANZARELLA, CONCETTA 475 BANTA AVE
03010121.00	40.00	.00	.00	.00	.00	.00	SERAFIN, JOSEPH P & SERA 389 BANTA AVE
03010125.00	40.00	.00	.00	.00	.00	.00	SOKOLSKI, TOMASZ & MARZE 367 BANTA AVE
03010130.00	12.50	.00	.00	.00	.00	.00	BONILLA DE LA CRUZ, FELI 11 MARKET ST
03010131.00	40.00	.00	.00	.00	.00	.00	CISOWSKA, DAGMARA 13 MARKET ST
03010133.01	40.00	.00	.00	.00	.00	.00	CUADROS, IRMA N ETAL 19 MARKET ST
PAGE TOTALS:	2106.82	.00	.00	.00	.00	.00	

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CITY OF GARFIELD

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
03010136.00	12.50	.00	.00	.00	.00	.00	MORGAN, BEN & THERESA 31 MARKET ST
03010139.00	12.50	.00	.00	.00	.00	.00	FRANCO-VARGAS, MARIELA 32 MARKET ST
03010150.00	760.00	.00	.00	.00	.00	.00	NOWAK, DANIEL 58 MARKET ST
03010151.00	760.00	.00	.00	.00	.00	.00	NOWAK, DANIEL 58 MARKET ST
03010153.00	120.00	.00	.00	.00	.00	.00	AJDINOVSKI, BUKURJIE 66 MARKET ST
03010156.00	40.57	.00	.00	.00	.00	.00	SANTOS, JAMES & JESSYCA 88 MARKET ST
03010158.00	40.00	.00	.00	.00	.00	.00	NESTOROV, ANGEL & BILJAN 104 MARKET ST
03010162.00	40.00	.00	.00	.00	.00	.00	GUZMAN, RICHARD & GUZMAN 116 MARKET ST
03010184.00	12.50	.00	.00	.00	.00	.00	MONTE, FRANK 156 MARKET ST
03010184.01	12.50	.00	.00	.00	.00	.00	MONTE, FRANK 156 MARKET ST
03010185.00	40.00	.00	.00	.00	.00	.00	JAROSZ, CHRISTOPHER 160 MARKET ST
03010189.00	80.63	.00	.00	.00	.00	.00	LAZOVSKI,ZORAN 178 MARKET ST
03010191.00	40.00	.00	.00	.00	.00	.00	REYES, ILIANA 184 MARKET ST
03010192.00	40.00	.00	.00	.00	.00	.00	DABAL, EDWARD J & DABAL, 173 MARKET ST
03010193.00	12.50	.00	.00	.00	.00	.00	CELLERI, JANELL 169 MARKET ST
03010196.00	121.72	.00	.00	.00	.00	.00	DEVINE, EDWARD M. 159 MARKET ST
03010198.00	137.50	.00	.00	.00	.00	.00	FEDERAL NA MTG ASSOC 153 MARKET ST
03010201.00	12.50	.00	.00	.00	.00	.00	LAZOROSKI, GORAN & BRANK 139 MARKET ST
03010202.00	40.00	.00	.00	.00	.00	.00	MERCADO, MARIA E 135 MARKET ST
03010217.00	40.00	.00	.00	.00	.00	.00	VELA, RAFAEL 197 MARKET ST
03010219.00	82.87	.00	.00	.00	.00	.00	SALLO, DITAR 191 MARKET ST
03010221.00	12.50	.00	.00	.00	.00	.00	DELGATO, GILBERT & PINTO 185 MARKET ST
03010224.00	40.00	.00	.00	.00	.00	.00	LAZOROSKI, SIMON & LAZOR 14 SEMEL AVE
03010225.00	40.00	.00	.00	.00	.00	.00	MC QUITY, S & R & MICHAL 20 SEMEL AVE
03010231.00	40.00	.00	.00	.00	.00	.00	GARCIA (ETAL), JESSICA 36 SEMEL AVE
PAGE TOTALS:	2590.79	.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
03010232.00	39.66	.00	.00	.00	.00	.00	SCARPULLA, JOHN F 38 SEMEL AVE
03010242.00	40.00	.00	.00	.00	.00	.00	RACHELSKI, IWONA 37 SEMEL AVE
03010253.00	40.00	.00	.00	.00	.00	.00	TOLOV, ALEKSANDAR & DANI 74 SEMEL AVE
03010257.00	41.32	.00	.00	.00	.00	.00	COGAN, VANESSA 90 SEMEL AVE
03010258.00	40.22	.00	.00	.00	.00	.00	TAPIA, JOHANNY M & GONZA 92 SEMEL AVE
03010261.00	82.50	.00	.00	.00	.00	.00	MERCADANTE, JOHN & LISA 100 SEMEL AVE
03010265.00	40.00	.00	.00	.00	.00	.00	111 SEMEL AVENUE LLC 111 SEMEL AVE
03010266.00	12.50	.00	.00	.00	.00	.00	BENANTI, SALVATORE & KAR 107 SEMEL AVE
03010268.00	40.00	.00	.00	.00	.00	.00	TURASZ, JUSTYNA 101 SEMEL AVE
03010270.00	50.00	.00	.00	.00	.00	.00	MAZZELLA, LOUIS C JR & M 95 SEMEL AVE
03010271.00	40.00	.00	.00	.00	.00	.00	OLIVERI, SALVATORE & CON 89 SEMEL AVE
03010272.00	80.00	.00	.00	.00	.00	.00	VOLOSIN, EMIL & LILLIAN 87 SEMEL AVE
03010277.00	82.50	.00	.00	.00	.00	.00	DAMIANO FAMILY LLC 71 SEMEL AVE
03010280.00	12.50	.00	.00	.00	.00	.00	CEKICI, ANJEZA 136 SEMEL AVE
03010286.00	41.09	.00	.00	.00	.00	.00	MUNOZ, ELIZABETH & MUNOZ 155 SEMEL AVE
03010290.00	40.00	.00	.00	.00	.00	.00	TELLO, EDISON & TELLO, B 143 SEMEL AVE
03010294.00	39.72	.00	.00	.00	.00	.00	KOSSAKOWSKI, TOMASZ & KA 131 SEMEL AVE
03011008.00	80.00	.00	.00	.00	.00	.00	RESTITUYO,MARIA 183 SEMEL AVE
03011015.00	40.00	.00	.00	.00	.00	.00	REYNOSO, DOROTHY & OBRYC 206 SEMEL AVE
03011019.00	25.00	.00	.00	.00	.00	.00	APPELLO, JEAN ANN 230 SEMEL AVE
03011020.00	40.00	.00	.00	.00	.00	.00	JUNNIOR ROSALES & L LEGU 225 SEMEL AVE
03011021.00	12.50	.00	.00	.00	.00	.00	248 SEMEL AVENUE LLC 250 SEMEL AVE
03011022.00	12.50	.00	.00	.00	.00	.00	ABUROUMI, MOHAMMAD 252 SEMEL AVE
03011025.00	40.00	.00	.00	.00	.00	.00	NAUMOSKI,NIKOLCE & GORAN 268 SEMEL AVE
03011026.00	2040.00	.00	.00	.00	.00	.00	GUZIK, STANLEY 274 SEMEL AVE
PAGE TOTALS:	3052.01	.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
03011027.00	560.00	.00	.00	.00	.00	.00	BURON, LUIS & CARMEN 278 SEMEL AVE
03011030.00	12.50	.00	.00	.00	.00	.00	WIBURN,ALTERIK&MUELLER,C 290 SEMEL AVE
03011036.00	40.00	.00	.00	.00	.00	.00	PERCEL,JOSEPH JR & SLATE 306 SEMEL AVE
03011048.00	12.62	.00	.00	.00	.00	.00	MICEVSKI, LJUPCO & MICEV 350 SEMEL AVE
03011050.00	40.00	.00	.00	.00	.00	.00	BIGOS, ROBERT 362 SEMEL AVE
03011056.00	62.50	.00	.00	.00	.00	.00	RODRIGUEZ, DAVID & CARME 392 SEMEL AVE
03011061.00	80.00	.00	.00	.00	.00	.00	FARES REALTY LLC 412 SEMEL AVE
03011062.00	40.00	.00	.00	.00	.00	.00	ADAMCZYK, DENNIS & BARBA 414 SEMEL AVE
03011066.00	40.00	.00	.00	.00	.00	.00	BATISTA,GINA DE LA ROSA 391 SEMEL AVE
03011070.00	40.00	.00	.00	.00	.00	.00	ENCARNACION, PEDRO & DEM 373 SEMEL AVE
03011077.00	40.00	.00	.00	.00	.00	.00	SERFIMOV, LASTE 337 SEMEL AVE
03011078.00	40.00	.00	.00	.00	.00	.00	JACHIMOWICZ, RADOSLAW & 335 SEMEL AVE
03011080.00	62.50	.00	.00	.00	.00	.00	CANEJA, JOSE & MARIA 323 SEMEL AVE
03011083.00	812.50	.00	.00	.00	.00	.00	MARQUEZ JR, FRANKLIN D 303 SEMEL AVE
03011085.00	39.54	.00	.00	.00	.00	.00	D'ANTHONY, ALFRED D & DE 13 COLUMBUS AVE
03011088.00	12.50	.00	.00	.00	.00	.00	JUSTINIANO, ELDRA A & CA 46 JEWELL ST
03011089.00	37.62	.00	.00	.00	.00	.00	PORCORO, MATTHEW & CATHE 43 COLUMBUS AVE
03011091.00	12.50	.00	.00	.00	.00	.00	YZQUIERDO, PETER & RACHE 53 COLUMBUS AVE
03011097.00	40.00	.00	.00	.00	.00	.00	KAMBOSHEV (ETC), FIDAN Z 67 COLUMBUS AVE
03011102.00	40.00	.00	.00	.00	.00	.00	MAJOWICZ, GRZEGORZ & JOA 85 COLUMBUS AVE
03011105.00	40.00	.00	.00	.00	.00	.00	BOCIAN, DOROTA ETAL 107 COLUMBUS AVE
03011106.00	40.21	.00	.00	.00	.00	.00	BARNO, MICHAEL 111 COLUMBUS AVE
03011111.00	40.00	.00	.00	.00	.00	.00	KOZLOWSKI, CHARLES & VER 108 COLUMBUS AVE
03011115.00	200.00	.00	.00	.00	.00	.00	GODOY, JOHN & THERESA 9 BURNET CT
03011122.00	40.00	.00	.00	.00	.00	.00	FELICE, HUMBERTO 29 PACIFIC AVE
PAGE TOTALS:	2424.99	.00	.00	.00	.00	.00	

02/26/21

CITY OF GARFIELD

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
03011127.00	40.00	.00	.00	.00	.00	.00	BIGICA, SALVATORE 41 PACIFIC AVE
03011128.00	40.00	.00	.00	.00	.00	.00	BIGICA, SALVATORE 41 PACIFIC AVE
03011129.01	12.50	.00	.00	.00	.00	.00	JOSEPH, RONY 79 JEWELL ST
03011134.00	412.50	.00	.00	.00	.00	.00	BERONIO, JOSE 66 PACIFIC AVE
03011137.00	12.50	.00	.00	.00	.00	.00	RIVAS,WILTON R & ZACARIA 78 PACIFIC AVE
03011139.00	76.45	.00	.00	.00	.00	.00	BITONDO, LEONARDO 82 PACIFIC AVE
03011141.00	600.00	.00	.00	.00	.00	.00	ASCOLESE, EUGENE 88 PACIFIC AVE
03011149.00	12.50	.00	.00	.00	.00	.00	AYDOS, YUCEL 95 PACIFIC AVE
03011152.00	12.50	.00	.00	.00	.00	.00	CAMEY, ADRIAN CHITIC 83 PACIFIC AVE
03011155.00	82.50	.00	.00	.00	.00	.00	KRUPINCZA, ATTILA 69 PACIFIC AVE
03011158.00	40.00	.00	.00	.00	.00	.00	MAGBY JR, CARL 118 PACIFIC AVE
03011159.00	12.50	.00	.00	.00	.00	.00	WYKA, KRYSTYNA & KRZYSZT 122 PACIFIC AVE
03011165.00	40.00	.00	.00	.00	.00	.00	ALVARADO, FERNANDO A & D 142 PACIFIC AVE
03011167.00	40.00	.00	.00	.00	.00	.00	SOLTYS, MARIAN 139 PACIFIC AVE
03011178.00	40.00	.00	.00	.00	.00	.00	CHAVEZ, EVELYN J 92 MORRIS AVE
03011181.00	80.08	.00	.00	.00	.00	.00	MAJCHER, STANISLAW & LUC 95 MORRIS AVE
03011189.00	200.00	.00	.00	.00	.00	.00	SOLTYS, ANDREW & PHYLIS 124 MORRIS AVE
03011194.01	37.50	.00	.00	.00	.00	.00	KOHLER, LAUREN N & CHUNG 123 MORRIS AVE
PAGE TOTALS:	1791.53	.00	.00	.00	.00	.00	
SECTION TOTALS:	25945.35	.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
04012003.01	12.50	.00	.00	.00	.00	.00	BRISTOL, NICOLE & HOLNES 17 MORRIS AVE UNIT A
04012003.02	12.50	.00	.00	.00	.00	.00	DEPEDRO, STEPHANIE & UNG 17 MORRIS AVE UNITB
04012005.00	160.00	.00	.00	.00	.00	.00	SOOKOO,ANIL & ALANA N 25 MORRIS AVE
04012010.00	160.00	.00	.00	.00	.00	.00	PORRAS, FREDDY 28 MORRIS AVE
04012011.00	40.00	.00	.00	.00	.00	.00	ROBINSON, MATTHEW 20 MORRIS AVE
04012016.00	40.00	.00	.00	.00	.00	.00	AHMEMULIC, NEVZET & EMA 58 MORRIS AVE
04012017.00	40.00	.00	.00	.00	.00	.00	MACZKA, PAWEL K & LUCYNA 60 MORRIS AVE
04012025.00	13.43	.00	.00	.00	.00	.00	SUROWIEC, LUKASZ J 69 MORRIS AVE
04012028.00	40.53	.00	.00	.00	.00	.00	SCIARILLO, THOMAS B 53 MORRIS AVE
04012029.00	112.50	.00	.00	.00	.00	.00	MIDLANTIC NAT BANK-NAT T 12 OUTWATER LANE
04012032.00	60.27	.00	.00	.00	.00	.00	POPSTEFANOV, GORGI 18 OUTWATER LANE
04012033.00	40.00	.00	.00	.00	.00	.00	MAKSUDOV, SEMSID & NADA 26 OUTWATER LANE
04012034.00	12.50	.00	.00	.00	.00	.00	OUTWATER PROPERTIES LLC/ 2 JEWELL ST
04012041.00	112.50	.00	.00	.00	.00	.00	YMCA/ROSE-GARFIELD C/O R 45 OUTWATER LANE
04012043.00	12.50	.00	.00	.00	.00	.00	CHERMARK, GEORGE & TINA 50 OUTWATER LANE
04012044.00	40.00	.00	.00	.00	.00	.00	FIGUEROA, JOSE A & MARTA 52 OUTWATER LANE
04012045.00	40.00	.00	.00	.00	.00	.00	BRITO, ROVIN 54 OUTWATER LANE
04012054.02	162.50	.00	.00	.00	.00	.00	OUTWATER ENTERPRISES, IN 85 OUTWATER LANE
04012054.03	62.50	.00	.00	.00	.00	.00	OUTWATER ENTERPRISES, IN 85 OUTWATER LANE
04012054.04	312.50	.00	.00	.00	.00	.00	OUTWATER ENTERPRISES, IN 85 OUTWATER LANE
04012054.06	62.50	.00	.00	.00	.00	.00	OUTWATER ENTERPRISES, IN 85 OUTWATER LANE
04012054.08	162.50	.00	.00	.00	.00	.00	OUTWATER ENTERPRISES, IN 85 OUTWATER LANE
04012054.10	62.71	.00	.00	.00	.00	.00	OUTWATER ENTERPRISES, IN 85 OUTWATER LANE
04012067.00	12.50	.00	.00	.00	.00	.00	CIFELLI,WILLIAM R 136 OUTWATER LANE
04012068.00	162.50	.00	.00	.00	.00	.00	CIFELLI REAL ESTE HOLDIN 142 OUTWATER LANE
PAGE TOTALS:	1949.44	.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
04012071.00	40.00	.00	.00	.00	.00	.00	PAJEROWSKI, PATRICK M 160 OUTWATER LANE
04012074.00	40.00	.00	.00	.00	.00	.00	FLEJTA, GRAZYNA 170 OUTWATER LANE
04012076.00	40.00	.00	.00	.00	.00	.00	CRIBEIRO, LUIS 176 OUTWATER LANE
04012080.00	80.00	.00	.00	.00	.00	.00	JIMENEZ,ALEXANDER 192 OUTWATER LANE
04012082.00	200.00	.00	.00	.00	.00	.00	CONCEPCION, RAFAEL & NIL 202 OUTWATER LANE
04012089.00	260.00	.00	.00	.00	.00	.00	KULIG, EDWARD A & KULIG, 183 OUTWATER LANE
04012092.00	40.00	.00	.00	.00	.00	.00	BAEZ, JULIO C 171 OUTWATER LANE
04012104.00	40.00	.00	.00	.00	.00	.00	MYTCHYK,IHOR&IRYNA 248 OUTWATER LANE
04012110.00	40.00	.00	.00	.00	.00	.00	NOWOROLSKI, PIOTR 272 OUTWATER LANE
04012115.00	40.00	.00	.00	.00	.00	.00	HANDZELEK, J&A & KARCZ, 290 OUTWATER LANE
04012116.00	40.00	.00	.00	.00	.00	.00	GELLER, TATYANA 292 OUTWATER LANE
04012118.00	2.20	.00	.00	.00	.00	.00	VELARDE, SYBELLE A 298 OUTWATER LANE
04012128.00	40.00	.00	.00	.00	.00	.00	NOWICKI, THERESA WOLL 347 OUTWATER LANE
04012129.00	40.00	.00	.00	.00	.00	.00	DINIC,LEONARDO 343 OUTWATER LANE
04012130.00	40.00	.00	.00	.00	.00	.00	ARDIZZONE, ANTONIETTA 341 OUTWATER LANE
04012133.00	40.05	.00	.00	.00	.00	.00	NOCHTA, WAYNE M 325 OUTWATER LANE
04012144.00	62.62	.00	.00	.00	.00	.00	JOYCON ENTERPRISES INC 245 OUTWATER LANE
04012147.00	40.05	.00	.00	.00	.00	.00	NOCHTA, WAYNE M. & MURPH 241 OUTWATER LANE
04012149.00	280.00	.00	.00	.00	.00	.00	GOMEZ, JOEL A 223 OUTWATER LANE
04012151.00	12.50	.00	.00	.00	.00	.00	RODRIGUEZ, J. & CANDIA, 383 OUTWATER LANE
04012156.01	40.00	.00	.00	.00	.00	.00	ATSHAN, FADEE 430 OUTWATER LANE
04012162.01	12.50	.00	.00	.00	.00	.00	NORCIA, MARIO 508 OUTWATER LANE
04012163.01	12.50	.00	.00	.00	.00	.00	HAXHILLARI, MARINALD & V 516 OUTWATER LANE
04012165.01	12.50	.00	.00	.00	.00	.00	PEREIRA MARIA 528 OUTWATER LANE
04012166.00	40.00	.00	.00	.00	.00	.00	GONZALEZ, JULIO & OMAYRA 534 OUTWATER LANE
PAGE TOTALS:	1534.92	.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
04012172.00	263.37	.00	.00	.00	.00	.00	CHEREPANIK,GEORGE 10 JEWELL ST
04012176.00	12.50	.00	.00	.00	.00	.00	CHOWDHURY, A & CHOWDHURY 14 JEWELL ST
04012177.00	37.55	.00	.00	.00	.00	.00	DEROSA, PATRICIA 14A JEWELL ST
04012179.00	12.50	.00	.00	.00	.00	.00	BATISTA, MALDIRIS & HERA 16A JEWELL ST
04012185.00	87.70	.00	.00	.00	.00	.00	BRETON, RAFAEL E ETAL 52 JEWELL ST
04012186.00	12.50	.00	.00	.00	.00	.00	VALVERDE, CARLOS W (ETAL 54 JEWELL ST
04012192.00	62.50	.00	.00	.00	.00	.00	GARNTO JR,EVERETT E & FO 49 JEWELL ST
04012192.01	40.00	.00	.00	.00	.00	.00	GARNTO JR,EVERETT E & FO 51 JEWELL ST
04012195.00	82.50	.00	.00	.00	.00	.00	LISANTI, ELOYCE A&BENIGN 62 JEWELL ST
04012196.00	62.50	.00	.00	.00	.00	.00	REYES, PEDRO CESAR 64 JEWELL ST
04012199.00	12.50	.00	.00	.00	.00	.00	KAPUR, AMELA 72 JEWELL ST
04012204.00	73.85	.00	.00	.00	.00	.00	65 JEWELL ST LLC 65 JEWELL ST
04012209.00	64.74	.00	.00	.00	.00	.00	BIG A 86 JEWELL ST LLC N 86 JEWELL ST
04012222.00	675.00	.00	.00	.00	.00	.00	RALEIGH NORSE MANAGEMENT 95 JEWELL ST
04012225.00	40.00	.00	.00	.00	.00	.00	JARA CARABAJO, LUIS A ET 118 JEWELL ST
04012226.00	40.00	.00	.00	.00	.00	.00	FATUOVA, ROCCO & MARIE 120 JEWELL ST
04012227.00	62.50	.00	.00	.00	.00	.00	HU, MEIMEI (ETAL) 134 JEWELL ST
04012228.00	82.50	.00	.00	.00	.00	.00	HU, MEIMEI (ETAL) 134 JEWELL ST
04012230.00	12.50	.00	.00	.00	.00	.00	YARMULA, CRAIG & HEIDI 125 JEWELL ST
04012233.00	80.00	.00	.00	.00	.00	.00	GHIJ OPP LLC 117 JEWELL ST
04012233.01	165.00	.00	.00	.00	.00	.00	GHIJ OPP LLC 117 JEWELL ST
04012234.00	1575.00	.00	.00	.00	.00	.00	GARFIELD NORSE LLC 132 JEWELL ST
04012236.00	37.50	.00	.00	.00	.00	.00	GOMEZ, LUIS (ETAL) 140 JEWELL ST
04012237.00	120.00	.00	.00	.00	.00	.00	GOMEZ, LUIS (ETAL) 140 JEWELL ST
04012238.00	40.00	.00	.00	.00	.00	.00	BOLE, GUNTIS & VALDIS TR 144 JEWELL ST
PAGE TOTALS:	3754.71	.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
04012239.00	292.50	.00	.00	.00	.00	.00	GATOR 53 LLC 120 DIVISION AVE
04012250.00	12.50	.00	.00	.00	.00	.00	ALMONTE, ALEXIS & FREYA 100 JOANNE TERR
04012253.00	12.53	.00	.00	.00	.00	.00	CESSE, MARIANNA G & ALLO 112 JOANNE TERR
04012255.00	12.50	.00	.00	.00	.00	.00	ORELLANA, CINDY & ROMERO 120 JOANNE TERR
04012256.00	240.00	.00	.00	.00	.00	.00	ROSARIO, KELVIN A 124 JOANNE TERR
04012258.00	507.00	.00	.00	.00	.00	.00	VARELA, NELSON & ALTAGRA 132 JOANNE TERR
04012259.00	40.00	.00	.00	.00	.00	.00	MASTROPAOLO, GIUSEPPE 125 JOANNE TERR
04013001.00	40.00	.00	.00	.00	.00	.00	CAMPANILE, MICHAEL(MICHE 77 RAY ST
04013015.00	161.71	.00	.00	.00	.00	.00	HALI, SAAH 114 RAY ST
04013016.00	12.50	.00	.00	.00	.00	.00	US BANK TRUST/HUDSON HOM 116 RAY ST
04013017.00	40.00	.00	.00	.00	.00	.00	SOOKOO, ANIL & ALANA NAN 118 RAY ST
04013021.00	40.00	.00	.00	.00	.00	.00	DRAZEK, FRANCISZEK & BER 115 RAY ST
04013026.00	40.00	.00	.00	.00	.00	.00	FERENC, MARCIN 93 RAY ST
04013027.00	213.74	.00	.00	.00	.00	.00	R R PATEL LLC 126 RAY ST
04013030.00	390.00	.00	.00	.00	.00	.00	KLETECKA, THOMAS & SERAF 138 RAY ST
04013044.02	40.00	.00	.00	.00	.00	.00	ISSA, GEORGE J 202 RAY ST
04013055.00	40.00	.00	.00	.00	.00	.00	PRZECZEK, M & PRZECZEK-S 20 PROSPECT ST
04013058.00	40.00	.00	.00	.00	.00	.00	KLECZKOWSKI, LUKASZ (ETA 28 PROSPECT ST
04013063.00	5.17	.00	.00	.00	.00	.00	CONCEPCION, RAMONDO & MA 25 PROSPECT ST
04013072.00	62.63	.00	.00	.00	.00	.00	CORDERO, EDWIN & DIANE M 60 PROSPECT ST
04013073.00	12.50	.00	.00	.00	.00	.00	TAPIA,CARLOS&CABRERA,EST 64 PROSPECT ST
04013074.00	200.00	.00	.00	.00	.00	.00	70 PROSPECT ST GARFIELD 70 PROSPECT ST
04013075.00	2340.00	.00	.00	.00	.00	.00	GARFIELD NORSE LLC 77 PROSPECT ST
04013076.00	195.00	.00	.00	.00	.00	.00	K & H STRZEPEK, TRUSTEES 67 PROSPECT ST
04013077.00	195.00	.00	.00	.00	.00	.00	K & H STRZEPEK, TRUSTEES 67 PROSPECT ST
PAGE TOTALS:	5185.28	.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
04013079.00	12.50	.00	.00	.00	.00	.00	GUACH, JONATHAN R 57 PROSPECT ST
04013080.00	101.06	.00	.00	.00	.00	.00	DELGADO, ANTHONY 55 PROSPECT ST
04013081.00	5.10	.00	.00	.00	.00	.00	DURMAZ, EMRULLAH & SALIH 45 PROSPECT ST
04013081.02	119.00	.00	.00	.00	.00	.00	CLASE,JEAN L LORA 49 PROSPECT ST
04013092.00	40.00	.00	.00	.00	.00	.00	BLAZESKA, VASKA 116 PROSPECT ST
04013094.00	86.60	.00	.00	.00	.00	.00	CERULLI, GEORGE E & CARB 128 PROSPECT ST
04013098.00	40.00	.00	.00	.00	.00	.00	KRAWIEC, ROBERT & CZUBA, 143 PROSPECT ST
04013099.00	12.50	.00	.00	.00	.00	.00	JIMENEZ, ROSA MARIA 139 PROSPECT ST
04013107.00	40.06	.00	.00	.00	.00	.00	MURTASOV, GALYNA & ANDRE 150 PROSPECT ST
04013116.00	1012.50	.00	.00	.00	.00	.00	DABAL, JEAN & J & MARY 181 PROSPECT ST
04013119.00	40.00	.00	.00	.00	.00	.00	MITEV, ANDREJ 169 PROSPECT ST
04013120.00	40.00	.00	.00	.00	.00	.00	ZOTYNIA,JOHN J III & ZOT 159 PROSPECT ST
04013121.00	12.50	.00	.00	.00	.00	.00	GUARDIA, PETER J & MARIL 157 PROSPECT ST
04013128.00	80.00	.00	.00	.00	.00	.00	ADAMCZYK FAMILY TRUST 12 MAIN ST
04013133.00	40.00	.00	.00	.00	.00	.00	JOHNSON,MAURICIO GOMEZ- 30 MAIN ST
04013137.00	12.50	.00	.00	.00	.00	.00	PORCORO, LEONARD & NOEMI 27 MAIN ST
04013146.00	12.50	.00	.00	.00	.00	.00	BATISTA, HARENTON (ETAL) 56 MAIN ST
04013147.00	40.00	.00	.00	.00	.00	.00	HIBBERT, J & K & ET ALS 60 MAIN ST
04013152.00	40.00	.00	.00	.00	.00	.00	BATISTA, RAFAEL & LOURDE 59 MAIN ST
04013170.00	40.00	.00	.00	.00	.00	.00	BELLINI, GLEN 126 MAIN ST
04013179.00	81.78	.00	.00	.00	.00	.00	SORIANO YNFANTE, NOEL D 127 MAIN ST
04013183.00	40.04	.00	.00	.00	.00	.00	MANGANO, JOSEPH & MANGAN 109 MAIN ST
04013185.00	40.00	.00	.00	.00	.00	.00	ZIELINSKI, JERZY P & ZIE 146 MAIN ST
04013188.00	16.02	.00	.00	.00	.00	.00	GLADDEN, MICHELE L. 156 MAIN ST
04013189.00	40.79	.00	.00	.00	.00	.00	HERRERA, ROMI 158 MAIN ST
PAGE TOTALS:	2045.45	.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
04013190.00	40.00	.00	.00	.00	.00	.00	KAJMAKOSKI, JOVAN & LINA 164 MAIN ST
04013192.01	40.00	.00	.00	.00	.00	.00	ZAGAJA, CHRISTOPHER 176 MAIN ST
04013195.00	12.50	.00	.00	.00	.00	.00	BOHANNON, RONALD & LUCIL 319 LANZA AVE
04013200.00	40.00	.00	.00	.00	.00	.00	SUESCUN, NESTOR T & LUZ 165 MAIN ST
04013203.00	40.00	.00	.00	.00	.00	.00	APOLESKI, LJUPCO ETAL 157 MAIN ST
04014004.00	280.00	.00	.00	.00	.00	.00	MASTAJ, ALEXANDER & CZES 12 SCUDDER ST
04014006.00	40.00	.00	.00	.00	.00	.00	GIL, SZYMON & BEATA 20 SCUDDER ST
04014015.00	12.50	.00	.00	.00	.00	.00	GRILLO, KATHLEEN & MICHA 27 SCUDDER ST
04014018.00	12.50	.00	.00	.00	.00	.00	BUSCHER, PAUL & FRANCES 15 SCUDDER ST
04014019.00	39.98	.00	.00	.00	.00	.00	EL-NASSER, AL & LAURA 11 SCUDDER ST
04014029.00	40.00	.00	.00	.00	.00	.00	LESCHYNSKI, LAURA M 60 SCUDDER ST
04014030.00	200.00	.00	.00	.00	.00	.00	KALIC, RAFET & FATIMA 64 SCUDDER ST
04014031.00	12.50	.00	.00	.00	.00	.00	DIMOSKI, DANNY & NATASHA 68 SCUDDER ST
04014035.00	2112.50	.00	.00	.00	.00	.00	ANGELEVSKI, DZORDZ 67 SCUDDER ST
04014040.00	40.00	.00	.00	.00	.00	.00	RUSSO,MICHAEL & SUSAN RI 51 SCUDDER ST
04014043.00	40.00	.00	.00	.00	.00	.00	GRILLO, MICHAEL JR & KAT 41 SCUDDER ST
04014045.00	12.50	.00	.00	.00	.00	.00	CORREA, FLORA O 85 SHAW ST
04014051.00	40.00	.00	.00	.00	.00	.00	ZAGAJA, CHRISTOPHER 122 SHAW ST
04014052.00	12.50	.00	.00	.00	.00	.00	CONTE, CEASAR ROSAS 126 SHAW ST
04014055.00	120.00	.00	.00	.00	.00	.00	MARKOVSKI, TODE & MARKOV 134 SHAW ST
04014056.00	40.21	.00	.00	.00	.00	.00	CUDNIK, RADOSLAW & ELIZA 136 SHAW ST
04014060.00	40.00	.00	.00	.00	.00	.00	GOMEZ, MICHAEL A 125 SHAW ST
04014064.00	62.50	.00	.00	.00	.00	.00	ORTIZ, HUGO F 111 SHAW ST
04014065.00	39.91	.00	.00	.00	.00	.00	YILMAZ, ABDULKADIR 107 SHAW ST
04014066.00	12.50	.00	.00	.00	.00	.00	SPASESKI,DRAGAN & VIOLET 142 SHAW ST
PAGE TOTALS:	3382.60	.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
04014066.01	12.50	.00	.00	.00	.00	.00	KURKINA, IRYNA 142B SHAW STREET
04014073.00	40.00	.00	.00	.00	.00	.00	KRZYSZTOFINSKI, ROBERT & 160 SHAW ST
04014080.00	40.00	.00	.00	.00	.00	.00	LENCZEWSKI, MACIEJ 167 SHAW ST
04014082.00	80.51	.00	.00	.00	.00	.00	ZAKRZEWSKI, PAUL 163 SHAW ST
04014088.00	40.00	.00	.00	.00	.00	.00	MORALES, LUIS A 147 SHAW ST
04014090.00	80.57	.00	.00	.00	.00	.00	SHAIKH, TARIQ J & PARVEE 139 SHAW ST
04014091.00	80.30	.00	.00	.00	.00	.00	POPOSKI, DAVID 189 SHAW ST
04014094.00	108.16	.00	.00	.00	.00	.00	EMEKA, PETER A 201 SHAW ST
04014095.00	40.00	.00	.00	.00	.00	.00	DELEON, LETISHA Y 217 SHAW ST
04014099.00	12.50	.00	.00	.00	.00	.00	RODRIGUEZ, MARIA 2 WOOD ST
04014107.00	40.00	.00	.00	.00	.00	.00	BALBOA, SHIRLEY & ROJAS, 25 WOOD ST
04014116.00	759.23	.00	.00	.00	.00	.00	JONES, MARK J & LORA L 64 WOOD ST
04014120.00	38.60	.00	.00	.00	.00	.00	VELASQUEZ, YESSENIA & OR 78 WOOD ST
04014134.00	40.00	.00	.00	.00	.00	.00	ALBUQUERQUE, RODOLFO & R 105 WOOD ST
04014136.00	40.00	.00	.00	.00	.00	.00	ILKOVSKI, JACQUELINE 101 WOOD ST
04014142.00	40.00	.00	.00	.00	.00	.00	SANTO, SCOTT & MARGARET 77 WOOD ST
04014146.00	40.00	.00	.00	.00	.00	.00	LENCZEWSKI, MACIEJ 63 WOOD ST
04014149.00	40.00	.00	.00	.00	.00	.00	KORCARI, ALTIN & SUZANA 51 WOOD ST
04014154.00	82.50	.00	.00	.00	.00	.00	IZELO, LUCIA & HUITZIL, 24 ALBERT ST
04014159.00	80.00	.00	.00	.00	.00	.00	BOGDANOVSKI, TATJANA & L 35 ALBERT ST
04014166.00	12.50	.00	.00	.00	.00	.00	SLUJA, JOSEPH R 7 ALBERT ST
04014171.00	40.00	.00	.00	.00	.00	.00	RUIZ-PERALTA,ERIC S & EL 66 ALBERT ST
04014186.00	12.50	.00	.00	.00	.00	.00	DIMOSKI, ALEKSANDAR & FR 10 SHAW ST
04014199.00	12.50	.00	.00	.00	.00	.00	KAMBOSHEV, VLADO & MARIA 12 WILSON ST
04014202.00	40.00	.00	.00	.00	.00	.00	ZAGAJA, CHRISTOPHER 26 WILSON ST
PAGE TOTALS:	1852.37	.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
04014203.00	62.50	.00	.00	.00	.00	.00	RODRIGUEZ, JAIME P ETAL 25 WILSON ST
04014215.00	150.00	.00	.00	.00	.00	.00	KOPEC, ZENON 25 LOUISE ST
04014223.00	12.50	.00	.00	.00	.00	.00	AMETLLARI, BLEDAR 8 DOLPHINE PKWY
04014225.00	12.50	.00	.00	.00	.00	.00	LEJA (ETAL), MATTHEW 11 DOLPHINE PKWY
04014226.00	12.50	.00	.00	.00	.00	.00	MERLO, ALANNA R 7 DOLPHINE PKWY
04014228.00	12.50	.00	.00	.00	.00	.00	ROSARIO, FELIX & LAKISHA 10 WILLOW ST
04014238.00	12.23	.00	.00	.00	.00	.00	PAVLICK, EDWARD J JR & R 15 MADONNA PL
04014240.00	112.50	.00	.00	.00	.00	.00	OUR LADY OF SORROW ITAL 34 MADONNA PL
04014240.01	50.00	.00	.00	.00	.00	.00	OUR LADY OF SORROW ITAL 34 MADONNA PL
04014244.00	40.11	.00	.00	.00	.00	.00	ORTIZ, CAMILO & ADAMEZ, 28 ANN ST
04014247.00	12.50	.00	.00	.00	.00	.00	ISSA, RANDA 56 ANN ST
04014248.00	40.00	.00	.00	.00	.00	.00	GUARDADO, ANGEL E ETAL 60 ANN ST
04014253.00	40.00	.00	.00	.00	.00	.00	TOBAR, CARLOS H 23 JOHN ST
04014255.00	80.00	.00	.00	.00	.00	.00	RODRIGUEZ, ALBERTO & JUA 15 JOHN ST
04015001.01	82.50	.00	.00	.00	.00	.00	REBISZ, KATHLEEN & BRIAN 18 STEINBERG AVE
04015007.00	40.20	.00	.00	.00	.00	.00	SEREDYNSKI, JAN & KRYSTY 15 STEINBERG AVE
04015019.00	12.50	.00	.00	.00	.00	.00	GILFORD, TAMIKA L & JONA 57 STEINBERG AVE
04015020.00	25.06	.00	.00	.00	.00	.00	LOPEZ, LIZADIA& REYES, J 55 STEINBERG AVE
04015026.00	12.50	.00	.00	.00	.00	.00	HUBROMAN, FUAD A & WAFA 28 BERGEN ST
04015028.00	12.50	.00	.00	.00	.00	.00	VERHAVE, MICHELLE 38 BERGEN ST
04015030.00	40.00	.00	.00	.00	.00	.00	EKIERT, ADAM 35 BERGEN ST
04015031.00	40.39	.00	.00	.00	.00	.00	KOWALSKI, ZENON 33 BERGEN ST
04015032.00	12.50	.00	.00	.00	.00	.00	CARAGLIANO, CHRISTOPHER 7 BERGEN ST
04015036.00	40.00	.00	.00	.00	.00	.00	YILDIRIM, KASIM & SAFIYE 68 BERGEN ST
04015047.00	37.50	.00	.00	.00	.00	.00	FARAG,HOSSAM & BEHOUR, H 121 BERGEN ST
PAGE TOTALS:	1005.49	.00	.00	.00	.00	.00	