

Open Back Balances

Sorted By

Select By From: 2020 1 Through: 2020 4

Total Total:2,909,141.38

Total Interest:0.00

Total Total w Int:2,909,141.38

259

| Block | Lot      | Qual  | Total Name                           | Address               | Bank | Interest | Total w Int |
|-------|----------|-------|--------------------------------------|-----------------------|------|----------|-------------|
| 00001 | 00001    | 11    | 318.06 GIANNINI UGO & W. MAXINE      | 521 HILLSIDE TERRACE  |      | 0.00     | 318.06      |
| 00001 | 00026    |       | 8,013.45 BREEDEN, DAWN BEMBRY        | 545 HILLSIDE TERRACE  |      | 0.00     | 8,013.45    |
| 00002 | 01 00059 |       | 4,072.83 23 CENTRAL WEST ORANGE, LLC | 23 CENTRAL PLACE      |      | 0.00     | 4,072.83    |
| 00004 | 00008    |       | 45.46 34 SOUTH VALLEY ROAD, LLC      | 34 SOUTH VALLEY ROAD  |      | 0.00     | 45.46       |
| 00006 | 00006    |       | 30,897.56 582-586 VALLEY ROAD LLC    | 582-588 VALLEY ROAD   |      | 0.00     | 30,897.56   |
| 00007 | 00012    | 02    | 8,988.72 D'ARIES, JANICE & ANN L     | 34 TOMPKINS STREET    |      | 0.00     | 8,988.72    |
| 00007 | 00016    |       | 33.50 24-26 TOMPLINS, LLC            | 24-26 TOMPKINS STREET |      | 0.00     | 33.50       |
| 00008 | 00001    |       | 6,129.92 STOCKMAN ST.LLC % D. CICC   | 44 STOCKMAN STREET    |      | 0.00     | 6,129.92    |
| 00008 | 00025    |       | 2,899.65 NAMUR, MORIZ                | 6 MITCHELL STREET     |      | 0.00     | 2,899.65    |
| 00011 | 00020    |       | 5,805.09 AARON & ELI, LLC            | 470-482 VALLEY ROAD   |      | 0.00     | 5,805.09    |
| 00011 | 00028    |       | 129.17 BIEN-AIME, FRANCELE           | 458 VALLEY ROAD       |      | 0.00     | 129.17      |
| 00012 | 00001    | 02    | 3,049.65 WHITTAM, MICHAEL & LAURENCE | 3 JOYCE STREET        |      | 0.00     | 3,049.65    |
| 00012 | 00001    | 03    | 3,722.80 WHITTAM, MICHAEL & LAURENCE | 5 JOYCE STREET        |      | 0.00     | 3,722.80    |
| 00013 | 00001    |       | 9,554.93 MONDIAL CONSULTING, LLC     | 442 VALLEY ROAD       |      | 0.00     | 9,554.93    |
| 00015 | 01 00022 |       | 8,905.47 2 ROSE TERRACE, LLC         | 2-4 ROSE TERRACE      |      | 0.00     | 8,905.47    |
| 00017 | 00011    |       | 2,930.37 DI PASQUALE, DANIEL & IDA   | 345 VALLEY ROAD       |      | 0.00     | 2,930.37    |
| 00021 | 00020    |       | 7,780.35 JIROUX, ANNE                | 67 RIGGS PLACE        |      | 0.00     | 7,780.35    |
| 00021 | 00025    |       | 6,395.93 SISU REALTY LLC             | 81 RIGGS PLACE        |      | 0.00     | 6,395.93    |
| 00025 | 00002    |       | 24.19 GSK REALTY, LLC                | 515 VALLEY ROAD       |      | 0.00     | 24.19       |
| 00025 | 00007    |       | 12,027.62 RYAN, JOHN W.              | 17 NUTMAN PLACE       |      | 0.00     | 12,027.62   |
| 00025 | 00038    |       | 169.76 DOLORFINO, VIVIAN D.          | 12 OSBORNE PLACE      |      | 0.00     | 169.76      |
| 00026 | 00005    | 01    | 6,018.15 MONTUMA, PAUL               | 535 VALLEY ROAD       |      | 0.00     | 6,018.15    |
| 00027 | 00038    |       | 3,199.28 TEG 7 HAZEL LLC             | 7 HAZEL AVENUE        |      | 0.00     | 3,199.28    |
| 00028 | 00007    |       | 2,729.13 LA GALERA CENTRO AMERICANA  | 49 FREEMAN STREET     |      | 0.00     | 2,729.13    |
| 00028 | 00020    |       | 9,262.94 SNIPES, LEE & ELIZABETH     | 4 CROSS STREET        |      | 0.00     | 9,262.94    |
| 00030 | 00005    |       | 9,617.47 DE NUNZIO, ALBERT, JR & T   | 19 WELLINGTON AVENUE  |      | 0.00     | 9,617.47    |
| 00034 | 00003    |       | 6,856.20 A2 SOLUTIONS, LLC           | 58 HILLSIDE AVENUE    |      | 0.00     | 6,856.20    |
| 00038 | 00073    | C0012 | 1,222.20 MAYHEW, VIRGINIA & HIRSCH,  | 17A SO VALLEY ROAD    |      | 0.00     | 1,222.20    |
| 00039 | 00045    |       | 449.26 GIANAKOUROS,NICK & OLGA       | 68 FOREST HILL ROAD   |      | 0.00     | 449.26      |
| 00039 | 00056    | 06    | 849.29 19 WHEATLAND DEVELOPMENT, L   | WHEATLAND AVENUE      |      | 0.00     | 849.29      |
| 00041 | 03 00053 |       | 13,134.44 MANN,LESLIE J.             | 280 GREGORY AVENUE    |      | 0.00     | 13,134.44   |
| 00041 | 03 00064 |       | 15,816.38 PISANO, THOMAS             | 302 GREGORY AVENUE    |      | 0.00     | 15,816.38   |

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| 00042 | 02  | 00156       | 3,403.23  | KICIOR,KRZYSZTOF & NOWAK,   | 46 LAWRENCE AVENUE    |       | 0.00     | 3,403.23    |
| 00042 | 03  | 00004       | 12,879.22 | BERGER, CHRISTOPHER & MAR   | 4 CLONAVOR ROAD       |       | 0.00     | 12,879.22   |
| 00042 | 03  | 00138       | 13,586.40 | RESSOM, YACOB               | 31 OVERLOOK AVENUE    |       | 0.00     | 13,586.40   |
| 00043 | 01  | 00001 01    | 15,672.47 | CHALANA CAPITAL, LLC        | 345 GREGORY AVENUE    |       | 0.00     | 15,672.47   |
| 00043 | 03  | 00013       | 7,452.99  | CHURCH, JOSEPH C & PAULA    | 17 HELEN AVENUE       |       | 0.00     | 7,452.99    |
| 00045 | 01  | 00019       | 9,745.65  | HOLLOWAY, RUSSELLA          | 76 LUDDINGTON ROAD    |       | 0.00     | 9,745.65    |
| 00045 | 06  | 00009       | 420.25    | NUNEZ, RAISA J.NOBLE-       | 25 DEVON DRIVE        |       | 0.00     | 420.25      |
| 00048 |     | 00002 04    | 5,096.70  | MORNING STAR PROP MANAGE    | 251 GREGORY AVENUE    |       | 0.00     | 5,096.70    |
| 00051 |     | 00022       | 6,398.00  | NESTOR,WILLIAM III & ROEHN  | 28 ROCK SPRING ROAD   | 00660 | 0.00     | 6,398.00    |
| 00052 | 08  | 00002       | 22,276.61 | DAWSON,VIVIAN C.            | 53 GILBERT PLACE      |       | 0.00     | 22,276.61   |
| 00054 |     | 00001 01    | 1,292.09  | JACOBS, ANDREW              | 109 FOREST HILL ROAD  |       | 0.00     | 1,292.09    |
| 00054 | 02  | 00057       | 3,627.50  | EASTERLING, CLYDE & COLET   | 19 HILLSIDE AVENUE    |       | 0.00     | 3,627.50    |
| 00055 | 08  | 00002       | 7,006.44  | SADLON, DIANE C.            | 2 ROCK SPRING ROAD    |       | 0.00     | 7,006.44    |
| 00055 | 08  | 00003       | 3,525.73  | SADLON, DIANE               | NORTHFIELD AVENUE     |       | 0.00     | 3,525.73    |
| 00055 | 08  | 00004       | 3,491.46  | SADLON, DIANE               | NORTHFIELD AVENUE     |       | 0.00     | 3,491.46    |
| 00057 |     | 00002       | 3,196.00  | FARESE,GERALDINE M.         | 15 GRAND VIEW AVENUE  |       | 0.00     | 3,196.00    |
| 00057 | 02  | 00009       | 27.28     | SCOTT, DIANE HUTSON-        | 268 NORTHFIELD AVENUE |       | 0.00     | 27.28       |
| 00058 |     | 00001 08    | 48.98     | WRIGHT, CHARLES LEE         | 15 BEVERLY ROAD       |       | 0.00     | 48.98       |
| 00058 | 03  | 00004       | 14,769.00 | HILLARD,THOMAS & JACOBSON   | 13 COLONY DRIVE WEST  |       | 0.00     | 14,769.00   |
| 00058 | 03  | 00018       | 35.18     | ANDERSON, ADELLE            | 140 GREGORY AVENUE    |       | 0.00     | 35.18       |
| 00061 |     | 00005 02    | 9,200.37  | FKVP,LLC                    | 83 MAIN STREET        |       | 0.00     | 9,200.37    |
| 00061 |     | 00064       | 4,821.30  | SAINT SULNE, PAULIN & ANTHO | 31 WHITE STREET       |       | 0.00     | 4,821.30    |
| 00062 |     | 00034       | 1,456.93  | WEST ORANGE LOGISTICS, LLC  | 10 PARK AVENUE        |       | 0.00     | 1,456.93    |
| 00071 | 01  | 00056 C0005 | 3,085.60  | LAVECCHIA, MARIO TRUSTEE    | 24 HUTTON AVENUE      |       | 0.00     | 3,085.60    |
| 00071 | 01  | 00056 C0049 | 1,815.04  | DAVIS, TRISTAN              | 24 HUTTON AVENUE      |       | 0.00     | 1,815.04    |
| 00074 |     | 00031       | 349.55    | DAVILA, RENATO & SARAH NOGU | 53 LONGVIEW STREET    |       | 0.00     | 349.55      |
| 00076 |     | 00006       | 18.87     | WILLIAMS, ERIC              | 6 MERRYWOOD DRIVE     |       | 0.00     | 18.87       |
| 00076 |     | 00008 04    | 2,791.88  | CORVELLI, FRANK & IRENE     | 27 RANDOLPH PLACE     |       | 0.00     | 2,791.88    |
| 00077 | 01  | 00005       | 16.44     | SOMUAH, NANA K.             | 9 GLENSIDE DRIVE      |       | 0.00     | 16.44       |
| 00078 | 01  | 00005 02    | 6,019.15  | 19 HUTTON, LLC              | 19 HUTTON AVENUE      |       | 0.00     | 6,019.15    |
| 00078 | 02  | 00013       | 57.35     | TADDEO, RICHARD & EWA       | 149 NORTHFIELD AVENUE |       | 0.00     | 57.35       |
| 00079 |     | 00033       | 6,444.49  | WEIR, CHARLES & JANUZZI, NA | 100 GREGORY AVENUE    |       | 0.00     | 6,444.49    |

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|-------|-----|-------|------------|---------------------------------------|------------------------|----------|-------------|
| 00080 | 01  | 00001 | 02         | 92.87 NICHOLSON, MELANIE & HAMILT     | 64 HUTTON AVE          | 0.00     | 92.87       |
| 00080 | 01  | 00001 | 03         | 467.35 NICHOLSON, MELANIE & HAMILT    | 99 GREGORY AVENUE      | 0.00     | 467.35      |
| 00080 | 01  | 00005 | 03         | 4,789.53 BENOIT, JEAN C.              | 10 KOEWING PLACE NORTH | 0.00     | 4,789.53    |
| 00080 | 01  | 00007 |            | 3,204.42 BANNOUT,VIVIANNE             | 103 GREGORY AVENUE     | 0.00     | 3,204.42    |
| 00080 | 05  | 00040 | 02         | 5,872.28 D'ALESSANDRO, ROSE MARIE     | 36 RIDGE ROAD          | 0.00     | 5,872.28    |
| 00082 | 02  | 00013 | 01         | 27,945.11 GAMMON, WILLIAM & KATHERINE | 75 RIDGE ROAD          | 0.00     | 27,945.11   |
| 00082 | 03  | 00004 |            | 23,620.48 HERITAGE LEGACY HOLDINGS, L | 53 RIDGE ROAD          | 0.00     | 23,620.48   |
| 00084 | 01  | 00006 | C0002      | 6,066.29 BUCHSBAUM,DANIEL & CHRISTIN  | 267 MT PLEASANT AVENUE | 0.00     | 6,066.29    |
| 00085 | 06  | 00008 |            | 3,264.06 CAPOZZI, ROCCO JOHN          | 8 BYRNE ROAD           | 0.00     | 3,264.06    |
| 00086 |     | 00007 |            | 23,850.48 CLOKE, DANIEL               | 60 WILDWOOD AVE        | 0.00     | 23,850.48   |
| 00086 |     | 00008 |            | 1,336.08 CLOKE, DANIEL                | WILDWOOD AVENUE        | 0.00     | 1,336.08    |
| 00086 |     | 00009 |            | 1,275.52 CLOKE, DANIEL                | WILDWOOD AVENUE        | 0.00     | 1,275.52    |
| 00086 |     | 00010 |            | 42,504.34 50 WILDWOOD AVENUE, LLC     | 50 WILDWOOD AVE        | 0.00     | 42,504.34   |
| 00086 | 03  | 00008 |            | 8,673.13 NBF REALTY, LLC              | 161 MT PLEASANT AVENUE | 0.00     | 8,673.13    |
| 00086 | 04  | 00007 |            | 18,884.88 DUKES, JOSEPH KJELL& MARCIA | 1 CLEARVIEW TERRACE    | 0.00     | 18,884.88   |
| 00087 |     | 00008 |            | 2,642.65 AGARD, RAYMOND               | 9 PARK PLACE           | 0.00     | 2,642.65    |
| 00101 | 02  | 00001 | 07         | 47,267.89 REISBERG, RACHEL & JOSHUA   | 74 GLEN AVE            | 0.00     | 47,267.89   |
| 00104 |     | 00010 | 32         | 42,124.64 WILLIAMS, ANTHONY L.        | 25 MOUNTAIN AVE        | 0.00     | 42,124.64   |
| 00105 |     | 00001 | C0007      | 4,649.24 HE, YI                       | 7 CERONE COURT         | 0.00     | 4,649.24    |
| 00105 |     | 00004 | C0105      | 6,930.45 LAM, YI FAN & BILL           | 105 GIORDANO DRIVE     | 0.00     | 6,930.45    |
| 00105 |     | 00004 | C0130      | 34.90 MEYERS, ROBERT & P.             | 130 COCCIO DRIVE       | 0.00     | 34.90       |
| 00105 |     | 00005 | C0209      | 6,477.32 GLASSMAN, NEIL               | 209 CERUTTI COURT      | 0.00     | 6,477.32    |
| 00105 |     | 00006 | C0155      | 3,629.08 GREENHEIM, KIMBERLY & ZVI    | 155 DEZENZO ROAD       | 0.00     | 3,629.08    |
| 00105 |     | 00006 | C0161      | 6,931.14 LEVINE, SHEILA               | 161 DEZENZO ROAD       | 0.00     | 6,931.14    |
| 00105 |     | 00007 | C0372      | 904.03 ZACKIN, JUDITH                 | 372 DIGAETANO TER      | 0.00     | 904.03      |
| 00105 |     | 00008 | C0288      | 5,561.43 MADDON, JUDITH               | 288 ARANEO DRIVE       | 0.00     | 5,561.43    |
| 00105 |     | 00008 | C0294      | 6,366.48 YOSWEIN, REBECCA J.          | 294 ARANEO DRIVE       | 0.00     | 6,366.48    |
| 00105 |     | 00008 | C0302      | 623.10 ANTHONY, EDWARD                | 302 ARANEO DRIVE       | 0.00     | 623.10      |
| 00105 |     | 00008 | C0303      | 58.45 NICOLL, ANCA M.                 | 303 ARANEO DRIVE       | 0.00     | 58.45       |
| 00109 |     | 00001 | 01         | 2,006.78 NOELL, NICHOLAS & JENNIFER   | 1040 SMITH MANOR BLVD  | 0.00     | 2,006.78    |
| 00109 |     | 00001 | 01         | 6,700.76 PORTE, LESLIE A.             | 1121 SMITH MANOR BLVD  | 0.00     | 6,700.76    |
| 00109 |     | 00001 | 01         | 20,416.82 UNCIANO, MICHAEL & CONSORCI | 1087 SMITH MANOR BLVD  | 0.00     | 20,416.82   |

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| 00110 | 00002    | C0022 | 41.69 K. YANOW IRR TRUST              | 10 SMITH MANOR BLVD     |       | 0.00     | 41.69       |
| 00110 | 00002    | C0023 | 42.16 VELEZ, GONZALO & JOSIE          | 10 SMITH MANOR BLVD     |       | 0.00     | 42.16       |
| 00110 | 00002    | C0035 | 56.84 VELEZ, GONZALO & JOSEFINA       | 10 SMITH MANOR BLVD     |       | 0.00     | 56.84       |
| 00110 | 00002    | C0215 | 2,398.59 WATKINS, GLORIA              | 10 SMITH MANOR BLVD     |       | 0.00     | 2,398.59    |
| 00110 | 00002    | C0409 | 9,463.36 HAWKINS,LINDA TRSTE HAWKINS  | 10 SMITH MANOR BLVD     |       | 0.00     | 9,463.36    |
| 00110 | 00002    | C0411 | 259.48 REITER, DIANE                  | 10 SMITH MANOR BLVD     |       | 0.00     | 259.48      |
| 00110 | 00002    | C0417 | 1.88 GILLIAM, CHERYL L                | 10 SMITH MANOR BLVD     |       | 0.00     | 1.88        |
| 00110 | 00002    | C0418 | 32.97 K. YANOW IRR TRUST              | 10 SMITH MANOR BLVD     |       | 0.00     | 32.97       |
| 00110 | 00002    | C0509 | 2,552.94 KARPEN,MURRAY & HILDA% MICH  | 10 SMITH MANOR BLVD     |       | 0.00     | 2,552.94    |
| 00110 | 00002    | C0620 | 2,212.32 VELEZ, GONZALO A. & JOSEF    | 10 SMITH MANOR BLVD     |       | 0.00     | 2,212.32    |
| 00110 | 00002    | C0702 | 9.39 GOETZ, WILLIAM                   | 10 SMITH MANOR BLVD     |       | 0.00     | 9.39        |
| 00113 | 00262    |       | 3,105.40 BH INVESTORS, LLC            | 410 MAIN STREET         |       | 0.00     | 3,105.40    |
| 00113 | 00264    |       | 153.20 BH INVESTORS, LLC              | MAIN STREET             |       | 0.00     | 153.20      |
| 00113 | 00308    |       | 330.66 BH INVESTORS, LLC              | MAIN STREET             |       | 0.00     | 330.66      |
| 00113 | 01 00001 | 01    | 54,543.69 FALL, KHADIMOU              | 75 GLEN AVE             |       | 0.00     | 54,543.69   |
| 00113 | 01 00076 | 02    | 9,263.03 61 PARK TERRACE LLC          | 61 PARK TERRACE         |       | 0.00     | 9,263.03    |
| 00113 | 01 00126 |       | 1,945.85 C & N BROWN PROPERTIES, LLC  | 28 PARK TERRACE         |       | 0.00     | 1,945.85    |
| 00113 | 01 00136 | 01    | 7,338.24 A MECHANICS, LLC             | 372-378 MAIN STREET     |       | 0.00     | 7,338.24    |
| 00113 | 02 00119 |       | 4,464.18 DACEUS, JOSEPHINE            | 41 LLEWELLYN AVENUE     |       | 0.00     | 4,464.18    |
| 00113 | 03 00014 |       | 52.39 ELENI REALTY, LLC               | 366 MAIN STREET         |       | 0.00     | 52.39       |
| 00113 | 04 00007 |       | 2,764.86 WASON, GLENROY               | 8 MC KINLEY PLACE       | 85276 | 0.00     | 2,764.86    |
| 00113 | 04 00015 |       | 2,277.94 COGAN, KATHLEEN              | 5 STUART TERRACE        |       | 0.00     | 2,277.94    |
| 00114 | 00077    |       | 3,787.68 MONTERO, EDWIN O.            | 10 ERWIN PLACE          |       | 0.00     | 3,787.68    |
| 00114 | 01 00014 |       | 18.30 CAPC AFFORDABLE RENTAL FUND     | 32 LLEWELLYN AVENUE     |       | 0.00     | 18.30       |
| 00116 | 01 00087 |       | 3,721.12 CENCI,INC.                   | 263 MAIN STREET         |       | 0.00     | 3,721.12    |
| 00118 | 00023    |       | 10,635.91 STROTHER, OLIVER & ANNIE    | 40 LIBERTY STREET       |       | 0.00     | 10,635.91   |
| 00118 | 00053    | 01    | 4,057.31 TEKLIT, LAINE                | 205-207 WATCHUNG AVENUE |       | 0.00     | 4,057.31    |
| 00118 | 00053    | 04    | 18,666.42 ANTOINE, VERGEROL & SHIRLEY | 217-219 WATCHUNG AVENUE |       | 0.00     | 18,666.42   |
| 00120 | 01 00007 |       | 3,129.71 PIERRE, MULLER               | 13 MEADE STREET         |       | 0.00     | 3,129.71    |
| 00120 | 01 00018 |       | 2,771.85 CIULLO, MICHAEL F.&W.JOSEPH  | 37 MEADE STREET         |       | 0.00     | 2,771.85    |
| 00121 | 00006    |       | 6,177.97 WASHINGTON WEST ORANGE, LLC  | 27-29 WASHINGTON STREET |       | 0.00     | 6,177.97    |
| 00125 | 00064    |       | 4,913.32 124 WHITTLESEY AVE, LLC      | 124 WHITTLESEY AVENUE   |       | 0.00     | 4,913.32    |

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| 00125 | 02  | 00184    | 5,434.62 92 RIDGE AVE, LLC           | 92 RIDGE AVENUE       |      | 0.00     | 5,434.62    |
| 00125 | 05  | 00002 01 | 3,766.60 ODUSOLA, FOLARIN            | 325 MAIN STREET       |      | 0.00     | 3,766.60    |
| 00125 | 05  | 00006    | 4,646.67 345 MAIN ST REALTY & DR.J   | 345-347 MAIN STREET   |      | 0.00     | 4,646.67    |
| 00126 |     | 00029    | 6,688.46 134 FRANKLIN AVENUE, LLC    | 134 FRANKLIN AVENUE   |      | 0.00     | 6,688.46    |
| 00126 |     | 00030    | 2,604.59 BANAS JOHN M.JR & MADELIN   | 138 FRANKLIN AVENUE   |      | 0.00     | 2,604.59    |
| 00129 |     | 00050 01 | 3,776.15 TUCKER, ELEMOND             | 52 WHITTLESEY AVENUE  |      | 0.00     | 3,776.15    |
| 00129 |     | 00075    | 2,643.49 SALDANA, MANUEL & ROSARIO   | 92 WHITTLESEY AVENUE  |      | 0.00     | 2,643.49    |
| 00130 |     | 00001 01 | 4,930.84 WOOLRIDGE,KIMYA & NATHANIEL | 123 HIGH STREET       |      | 0.00     | 4,930.84    |
| 00131 |     | 00022    | 7,195.21 Y'TSALACH, LLC              | 77 WATCHUNG AVENUE    |      | 0.00     | 7,195.21    |
| 00132 |     | 00032    | 13.43 FREEMAN, LARRY & MARY          | 8 HIGH STREET         |      | 0.00     | 13.43       |
| 00133 |     | 00015    | 3,508.51 RICE,MARVYN % P. RICEPHILLI | 25 HIGH STREET        |      | 0.00     | 3,508.51    |
| 00134 | 02  | 00104    | 6,838.66 JOHNSON, LOUIS J.           | 1 WHITTLESEY AVENUE   |      | 0.00     | 6,838.66    |
| 00134 | 02  | 00104 01 | 5,063.73 JOHNSON, LOUIS & SHARON     | 3 WHITTLESEY AVENUE   |      | 0.00     | 5,063.73    |
| 00134 | 02  | 00114    | 4,385.16 CAPOZZI, ROCCO J.           | 16 FREMONT STREET     |      | 0.00     | 4,385.16    |
| 00138 |     | 00002    | 1,277.98 ALIU, MUYIWA                | 1 ELM STREET          |      | 0.00     | 1,277.98    |
| 00138 |     | 00027    | 1,969.05 AXE PROPERTY GROUYP, LLC    | 53 ELM STREET         |      | 0.00     | 1,969.05    |
| 00139 |     | 00028    | 16,501.07 MAPLE CORNER,LLC           | 38 HARRISON AVE       |      | 0.00     | 16,501.07   |
| 00140 | 02  | 00018    | 9,764.31 GABRIEL, FRANKLYNA & DELVA, | 43 WILFRED STREET     |      | 0.00     | 9,764.31    |
| 00140 | 04  | 00048    | 3,627.68 SUAREZ, JUAN FRANCISCO & IN | 63 MISSISSIPPI AVENUE |      | 0.00     | 3,627.68    |
| 00141 |     | 00050    | 602.70 M.S.E.M. INVESTMENT,LLC       | 25 HARRISON AVENUE    |      | 0.00     | 602.70      |
| 00142 |     | 00004    | 12,343.02 JONGAR HARRISON, LLC       | 95-97 HARRISON AVENUE |      | 0.00     | 12,343.02   |
| 00142 |     | 00013    | 5,298.08 SUFDICH, ERZA & SOL         | 69-71 HARRISON AVENUE |      | 0.00     | 5,298.08    |
| 00142 |     | 00029    | 282.09 MERLOS, MELVIN G.             | 118 ELM STREET        |      | 0.00     | 282.09      |
| 00145 |     | 00026    | 24.43 BERMEO, WILSON E. & ANA L.     | 135 ELM STREET        |      | 0.00     | 24.43       |
| 00146 |     | 00008    | 7,644.54 MOORE, JOYCE T.             | 68 VALLEY WAY         |      | 0.00     | 7,644.54    |
| 00146 |     | 00010    | 2,889.19 KEHOE, VIRGINIA             | 62 VALLEY WAY         |      | 0.00     | 2,889.19    |
| 00146 |     | 00051    | 4,936.16 ALVAREZ, JOSE ANTONIO       | 173 MAPLE STREET      |      | 0.00     | 4,936.16    |
| 00147 |     | 00001    | 1,222.65 COMMARATO, SANTO JR & ANNA  | 211 EAGLE ROCK AVENUE |      | 0.00     | 1,222.65    |
| 00148 | 02  | 00021    | 8.30 PARKER INVESTMENT GROUP, LL     | 3 NUTWOLD AVENUE      |      | 0.00     | 8.30        |
| 00148 | 07  | 00004    | 3,349.92 SHAH, DHANESHA & RAJESH H   | 9 PEN BRYN ROAD       |      | 0.00     | 3,349.92    |
| 00151 |     | 00017 01 | 142,530.04 BOW & ARROW MANOR INC     | 111 PROSPECT AVENUE   |      | 0.00     | 142,530.04  |
| 00151 | 02  | 00006    | 5,889.13 MECCA PROPERTIES, LLC       | 28 SEAMAN ROAD        |      | 0.00     | 5,889.13    |

Open Back Balances

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|-------|-----|-------|------------|--------------------------------------------|-------------------------|----------|-------------|
| 00152 | 01  | 01445 | 01         | 251,324.58 MAYFAIR FARMS HOLDING CORP      | 481 EAGLE ROCK AVENUE   | 0.00     | 251,324.58  |
| 00152 | 21  | 01405 |            | 9,158.15 PASCUCCI, MARYANN                 | 5 TERRACE AVENUE        | 0.00     | 9,158.15    |
| 00152 | 22  | 01412 | 04         | 8,109.00 SHANGOL INC                       | 619 EAGLE ROCK AVENUE   | 0.00     | 8,109.00    |
| 00152 | 22  | 01420 | 01         | 7,976.08 DYNASTIC REALTY HOLDINGS, L       | 458 PLEASANT VALLEY WAY | 0.00     | 7,976.08    |
| 00152 | 22  | 01424 | 08         | 2,802.03 MURPHY, ANTHONY & CATHERI         | 11 KENZ TERRACE         | 0.00     | 2,802.03    |
| 00152 | 28  | 01166 |            | 55,682.49 RV3 BACHMAN, LLC                 | 3 BACHMAN TERRACE       | 0.00     | 55,682.49   |
| 00153 | 03  | 00006 |            | 8,241.90 JENSEN,SHIRLEY                    | 18 FITZRANDOLPH ROAD    | 0.00     | 8,241.90    |
| 00153 | 05  | 00015 |            | 5,167.98 DOROSHENKO LEONID                 | 45 JOHNSON ROAD         | 0.00     | 5,167.98    |
| 00153 | 06  | 00003 |            | 9,912.88 TRISUZZI, THOMAS P.               | 46 JOHNSON ROAD         | 0.00     | 9,912.88    |
| 00153 | 09  | 00032 |            | 11,159.56 NEXT-HOME INVESTMENT, LLC        | 47 BLACKBURNE TERRACE   | 0.00     | 11,159.56   |
| 00153 | 11  | 00066 |            | 10,858.33 LASZLO,MIKLOS & KATHLEEN         | 62 PHYLLIS ROAD         | 0.00     | 10,858.33   |
| 00153 | 14  | 00014 |            | 11,016.10 ABAD, JOSEMIRO & MA TERES        | 29 WOODHULL AVENUE      | 0.00     | 11,016.10   |
| 00154 |     | 00011 | 01         | C0011 11.20 GOOFRIEND, HENRY L.            | 43 CONFORTI AVENUE      | 0.00     | 11.20       |
| 00154 |     | 00011 | 01         | C0026 1,942.28 43 CONFORTI LLC             | 43 CONFORTI AVENUE      | 0.00     | 1,942.28    |
| 00154 |     | 00011 | 01         | C0028 1,664.69 SEARS, JULIETTE C           | 43 CONFORTI AVENUE      | 0.00     | 1,664.69    |
| 00154 | 04  | 00002 | 03         | 6,769.39 CASSAMAJOR, CARMEL                | 592 EAGLE ROCK AVENUE   | 0.00     | 6,769.39    |
| 00154 | 21  | 00052 |            | 5,243.10 MURAT, MARIE M.                   | 1 WESSMAN DRIVE         | 0.00     | 5,243.10    |
| 00155 |     | 00026 |            | C002E 8,106.10 RLM REAL ESTATE             | 375 MT PLEASANT AVE     | 0.00     | 8,106.10    |
| 00155 |     | 00027 |            | C0122 2,527.79 COLEMAN, JAMES              | 122 MARION DRIVE        | 0.00     | 2,527.79    |
| 00155 |     | 00027 |            | C0163 6,219.22 OKPE, AUGUSTINE & OJINIKS-T | 163 MARION DRIVE        | 0.00     | 6,219.22    |
| 00155 |     | 00040 | 04         | 706,691.99 CS HOTEL WO,LLC%SUN DEV. &      | 12 ROONEY CIRCLE        | 0.00     | 706,691.99  |
| 00155 | 06  | 00006 |            | 5,535.01 DE FAZIO, CARMELLA                | 435 MT PLEASANT AVENUE  | 0.00     | 5,535.01    |
| 00155 | 09  | 00024 |            | 6,378.70 PALADINO, PHILIP C. & ANGEL       | 23 NOTTINGHAM ROAD      | 0.00     | 6,378.70    |
| 00155 | 10  | 00046 |            | 1,000.00 ZAVALA, NOEMI                     | 18 LANCASTER TERRACE    | 85276    | 1,000.00    |
| 00155 | 13  | 00036 |            | 348.52 VAN HOUTEN, JOHN & CALDARAR         | 15 BUCKINGHAM ROAD      | 00660    | 348.52      |
| 00155 | 14  | 00014 |            | 6,325.79 DENNIS, HOUZALIN & ALVIN          | 908 PLEASANT VALLEY WAY | 0.00     | 6,325.79    |
| 00155 | 22  | 00042 | 01         | C0094 14,761.68 LEIGHTMAN, CARYL W.        | 141 CLARKEN DRIVE       | 0.00     | 14,761.68   |
| 00155 | 22  | 00042 | 01         | C0179 16,701.78 MASCOLO, RENEE             | 29 CLARKEN DRIVE        | 0.00     | 16,701.78   |
| 00155 | 22  | 00042 | 01         | C0242 341.89 WALSH, JOSEPH M & WALSH,      | 50 CLARKEN DRIVE        | 0.00     | 341.89      |
| 00158 |     | 00039 | 01         | 2,164.83 IANIRO,CARL A & MYRTLE            | 8 HIGHLAND BLVD         | 0.00     | 2,164.83    |
| 00158 |     | 00039 | 03         | 44,214.34 BROOKWOOD PROPERTIES, LLC        | RIDGEWAY AVENUE         | 0.00     | 44,214.34   |
| 00158 |     | 00045 |            | 6,600.82 MARKOURIS,JAMES &ORSOULA          | 4 MURPHY COURT          | 0.00     | 6,600.82    |

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|-------|-----|-------|------------|---------------------------------------|--------------------------|----------|-------------|
| 00158 | 01  | 00053 | 13         | 14,932.96 MUKHERJEE,PRANAB & PUSPIT   | 1 HEPWORTH COURT         | 0.00     | 14,932.96   |
| 00158 | 02  | 00092 |            | 14,604.92 DELL'ITALIA, MELINDA        | 371 NORTHFIELD AVENUE    | 0.00     | 14,604.92   |
| 00158 | 03  | 00013 |            | 21,734.64 HOLTZMAN, PAUL J & DENISON, | 13 ROCK SPRING ROAD      | 0.00     | 21,734.64   |
| 00158 | 03  | 00102 | 05         | 7,022.86 LAWSON, BRYN JR.             | 356 NORTHFIELD AVENUE    | 0.00     | 7,022.86    |
| 00158 | 03  | 00109 | 01         | 11,567.14 DELL'ITALIA,MELINDA         | 370 NORTHFIELD AVENUE    | 0.00     | 11,567.14   |
| 00158 | 21  | 00009 |            | 3,841.87 NAMUR, MORIZ                 | 18 GAVIN ROAD            | 0.00     | 3,841.87    |
| 00158 | 23  | 00056 | 02         | 18,488.80 SMILLIE, ELIZABETH A.       | 4 HEPWORTH PLACE         | 0.00     | 18,488.80   |
| 00159 |     | 00022 | 04         | 9,121.24 NELLEN, CAROL LYNNE          | 77 EDGEWOOD AVENUE       | 0.00     | 9,121.24    |
| 00159 | 02  | 00058 |            | 85.73 RUIZ, ALVARO                    | 21 SHERIDAN AVENUE 00672 | 0.00     | 85.73       |
| 00159 | 06  | 00040 |            | 8,811.72 EARLINGTON, STEPEN           | 101 EDGEWOOD AVENUE      | 0.00     | 8,811.72    |
| 00159 | 07  | 00035 |            | 6,365.53 BEN & JOSH ESTATES, LLC      | 56 EDGEWOOD AVENUE       | 0.00     | 6,365.53    |
| 00159 | 08  | 00037 | 01         | 2,574.18 PAPPANO, VINCENZO            | 6 WEST VIEW ROAD         | 0.00     | 2,574.18    |
| 00159 | 09  | 00057 |            | 1,114.80 MUKETE, SANDRA OLIVER-       | 27 WEST VIEW ROAD        | 0.00     | 1,114.80    |
| 00159 | 11  | 00019 |            | 111.08 DEMARCO, HARRY JR.             | 382 ST CLOUD AVENUE      | 0.00     | 111.08      |
| 00160 |     | 00001 | 04         | 13,882.81 HOPPING,RICHARD K. & LARSEN | 407 WALKER ROAD          | 0.00     | 13,882.81   |
| 00161 | 06  | 00017 |            | 18,960.00 20 KNOLLWOOD DRIVE, LLC     | 20 KNOLLWOOD DRIVE       | 0.00     | 18,960.00   |
| 00164 |     | 00026 | C0057      | 24.07 HIMMELSTEIN, JAMIE LYNN         | 57 LARKIN CIRCLE         | 0.00     | 24.07       |
| 00164 |     | 00035 | C0058      | 287.12 ORLANDO, MATTHEW               | 58 HART DRIVE            | 0.00     | 287.12      |
| 00165 |     | 00015 |            | 245.76 JCF 760 NORTHFIELD AVENUE      | 760 NORTHFIELD AVENUE    | 0.00     | 245.76      |
| 00165 | 04  | 00009 |            | 3,512.68 BERNS, ALLA                  | 17 DOGWOOD DRIVE         | 0.00     | 3,512.68    |
| 00166 |     | 00057 |            | 10,315.96 HANDSMAN, JEFFREY & DEBRA   | 46 KORWEL CIRCLE WEST    | 0.00     | 10,315.96   |
| 00166 | 01  | 00013 |            | 3,897.40 JENKINS, DENNIS MAURICE      | 26 WOODS END ROAD        | 0.00     | 3,897.40    |
| 00166 | 15  | 00005 | C0059      | 3,172.13 AMSTERDAM, STANLEY & JUDI    | 59 GLEN VIEW DRIVE       | 0.00     | 3,172.13    |
| 00166 | 15  | 00005 | C0069      | 84.15 ATTANASIO, RHODA                | 69 GLEN VIEW DRIVE       | 0.00     | 84.15       |
| 00166 | 15  | 00011 | 04         | 20,356.23 TOFEL, BETH                 | 12 METZGER DRIVE         | 0.00     | 20,356.23   |
| 00166 | 15  | 00011 | 04         | 25,246.95 TENENBAUM,MICHAEL DAVID & S | 304 METZGER DRIVE        | 0.00     | 25,246.95   |
| 00167 | 01  | 00041 |            | 34,479.23 BRAHMBHATT, PARUL           | 69 HAGGERTY DRIVE        | 0.00     | 34,479.23   |
| 00168 |     | 00010 | 03         | 7,653.45 KELLY, DAMIEN                | 281 ST CLOUD AVENUE      | 0.00     | 7,653.45    |
| 00168 | 16  | 00006 |            | 15,770.80 HSBC BANK USA NATIONAL ASSO | 11 WEBER ROAD 00660      | 0.00     | 15,770.80   |
| 00169 | 01  | 00006 | 01         | 850.51 MAXIE, EDDIE C & APRILE C      | 7 LONERGAN LANE          | 0.00     | 850.51      |
| 00169 | 02  | 00002 |            | 36,473.74 BURNS, STEVEN & MILVIA      | 24 WITTE PLACE           | 0.00     | 36,473.74   |
| 00171 | 04  | 00003 |            | 15,054.67 STEMLER, JOEL               | 5 PARSON DRIVE           | 0.00     | 15,054.67   |

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| 00171 | 05  | 00008 | 6,738.45  | EASY RENTAL & SALES                   | 4 PARSON DRIVE                       |                       | 0.00     | 6,738.45    |
| 00172 | 20  | 00002 | 366.26    | JING FENG REALTY CORP                 | 23 RALPH ROAD                        | 00308                 | 0.00     | 366.26      |
| 00172 | 28  | 00004 | 11,747.14 | HAREWOOD FAMILY LIMITED PAR           | 28 MCGUIRE DRIVE                     |                       | 0.00     | 11,747.14   |
| 00173 |     | 00012 | 22        | 8,974.20 DAVIS, JOHN & CANTRICE EAL   | 72 COLONIAL WOODS DRIVE              |                       | 0.00     | 8,974.20    |
| 00173 | 01  | 00019 |           | 2,804.61 RAZA, SYED & DINA            | 661 MT PLEASANT AVENUE               |                       | 0.00     | 2,804.61    |
| 00173 | 03  | 00019 |           | 4,618.59 CUBERO, LUZ N. & DUARTE,     | 23 HUNTERDON ROAD                    |                       | 0.00     | 4,618.59    |
| 00175 | 04  | 00392 |           | 3,196.72 EDWARDS,DEVON & KOWALCZEWSK  | 23-25 COOLIDGE AVENUE                |                       | 0.00     | 3,196.72    |
| 00175 | 12  | 00004 |           | 3,014.84 ESSEX COUNTY PROPERTY SOLUT  | 22 GARFIELD AVENUE                   |                       | 0.00     | 3,014.84    |
| 00175 | 13  | 00007 |           | 422.94 BURSTEIN, DAVID & SHIRA        | 50 HOOVER AVENUE                     |                       | 0.00     | 422.94      |
| 00175 | 21  | 00005 | 06        | 5,356.40 MAHLIS, KALIOPE              | 10 SUNNYSIDE ROAD                    |                       | 0.00     | 5,356.40    |
| 00175 | 22  | 00005 |           | 73.75 MD REAL ESTATE NJ, LLC          | 40 SUNNYSIDE ROAD                    |                       | 0.00     | 73.75       |
| 00175 | 30  | 00324 |           | 3,014.87 ODUSOLA, FOLARIN             | 59 GARFIELD AVENUE                   |                       | 0.00     | 3,014.87    |
| 00176 | 02  | 00048 | 10        | C0038                                 | 4,330.04 RICCIARDI, MARIA            | 8 MORAN ROAD          | 0.00     | 4,330.04    |
| 00176 | 02  | 00048 | 10        | C0114                                 | 332.39 ROTHSTEIN, ANDREW             | 10 MC GUIRK LANE      | 0.00     | 332.39      |
| 00176 | 03  | 00017 |           | 25,495.28 457-459 PLSNT VALLEY WAY%WC | 457-459 PLEASANT VALLEY W            |                       | 0.00     | 25,495.28   |
| 00176 | 07  | 00027 |           | 3,389.06 WILLIAMS, MONIQUE ELAINE     | 4 SHRUMP PLACE                       |                       | 0.00     | 3,389.06    |
| 00176 | 10  | 00004 |           | 3,897.26 GRIGGS, WILLIAM N. & DARLEN  | 27 STANFORD AVENUE                   |                       | 0.00     | 3,897.26    |
| 00176 | 12  | 00016 | 02        |                                       | 62.32 LEE,SERENA & XING,WANG QI      | 688 EAGLE ROCK AVENUE | 0.00     | 62.32       |
| 00176 | 16  | 00018 |           | 14,157.60 SMALL, DAVID & SANDY        | 22 DALE DRIVE                        |                       | 0.00     | 14,157.60   |
| 00176 | 17  | 00015 |           | 3,613.52 CLARKE, JEAN & ROBERT        | 22 WHITMAN STREET                    | 00597                 | 0.00     | 3,613.52    |
| 00176 | 24  | 00032 |           | 9,037.43 BELL, HARVEY J.              | 9 STANFORD COURT                     |                       | 0.00     | 9,037.43    |
| 00177 | 08  | 00021 |           | 1,687.90 ARNOLD, JOHN C. JR.          | 691 EAGLE ROCK AVENUE                |                       | 0.00     | 1,687.90    |
| 00178 | 03  | 00016 |           | C0017                                 | 4,281.40 JEFFAY, SCOTT & ELISA       | 16 BONGART DRIVE      | 0.00     | 4,281.40    |
| 00178 | 14  | 00021 |           | C0075                                 | 7,886.44 HEASLIP, JUSTIN & BRITTANY  | 21 DAVEY DRIVE        | 0.00     | 7,886.44    |
| 00178 | 18  | 00029 |           | C0181                                 | 2,357.25 BRIER,ROBERT & ELAINE & R   | 29 CURREY LANE        | 0.00     | 2,357.25    |
| 00178 | 26  | 00033 |           | C0212                                 | 4,195.39 HANKEWYCZ, STEFANO & VOLODY | 33 KNUTSEN DRIVE      | 0.00     | 4,195.39    |
| 00178 | 35  | 00051 |           | C0160                                 | 4,011.21 DE PALMA, DANIEL            | 51 FOWLER DRIVE       | 0.00     | 4,011.21    |
| 00178 | 42  | 00004 |           | C0234                                 | 6,773.51 WINTER, EDWARD & CLARE      | 4 LUFT LANE           | 0.00     | 6,773.51    |
| 00178 | 46  | 00027 |           | C0274                                 | 13,029.46 ANTON, MINERVA PENAS-      | 27 LAPIS CIRCLE       | 0.00     | 13,029.46   |
| 00178 | 49  | 00067 |           | C0254                                 | 4,339.28 DEPALMA,DANIEL E. & CONCETT | 67 LAPIS CIRCLE       | 0.00     | 4,339.28    |
| 00178 | 56  | 00010 |           |                                       | 15,829.83 ROSS, ROBERT T. & JACQUEL  | 6 BAKLEY TERR         | 0.00     | 15,829.83   |
| 00179 | 11  | 00057 |           |                                       | 3,862.51 KISTNER, DANIEL & NANCY     | 11 MIDRO WAY          | 0.00     | 3,862.51    |



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|-------|-----|-------|-----------|---------------------------|---------------------|------|----------|-------------|
| 00179 | 14  | 00020 | 6,522.44  | BERKELEY, PEARL           | 55 ROSEMONT TERRACE |      | 0.00     | 6,522.44    |
| 00179 | 14  | 00036 | 3,934.01  | BAPTISTA, EDWARD          | 4 ROSEMONT COURT    |      | 0.00     | 3,934.01    |
| 00179 | 20  | 00008 | 11,087.29 | SCHAPIRO, JOHN M. & SARAH | 4 PRING COURT       |      | 0.00     | 11,087.29   |

End of report.

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