

[illegible][illegible]

Delinquent Tax

1 of 2

Property Location	Class	Original Billed	Adjustments	Pay Prin	Pay Int
1 MAIN ST & MILL ST	4A	11,300.96	0	11,300.89	39.20
30 HAMBURG AVE	2	2,350.49	-493.41	1,857.07	0.00
25 BROOKSIDE AVE	4B	7,176.61	0	3,600.67	0.00
40 HAMBURG AVE	4A	8,035.63	0	8,030.69	43.15
48 HAMBURG AVE	2	2,790.15	0	1,356.48	145.08
91 NEWTON AVE	2	2,889.92	0	1,444.96	9.63
85 NEWTON AVE	2	4,191.99	-790.80	3,394.76	6.43
32 LOOMIS AVE	1	262.11	0	260.40	1.71
1 KUPERUS LA	1	245.20	0	245.11	0.74
62 NEWTON AVE	2	3,576.47	62.57	0.00	152.84
44 NEWTON AVE	2	3,671.16	0	0	0
9 BANK ST	2	2,643.04	0	2,638.34	4.70
20 NEWTON AVE	4A	1,839.81	0	0.00	83.71
19 LINDEN ST	2	4,227.50	0	4,219.82	7.68
21 SPRUCE AVE	2	4,621.51	0	2,310.76	39.89
1 LARCH AVE	2	3,688.07	0	3,648.28	84.95
35 WILLOW ST	1	346.66	0	198.48	0.00
41 CLOVE AVE	2	2,644.86	0	0.00	125.63
35 CLOVE AVE	2	5,187.99	0	0	0
29 CLOVE AVE	2	2,108.68	0	0	0
10 GROVE ST	2	3,392.15	0	3,392.14	0.00
6 FOURTH ST	2	2,034.41	0	0	0
17 GROVE ST	2	3,857.17	0	2,905.24	47.19
9 GROVE ST	2	4,726.35	0	0	0
11 NEW ST	2	2,171.25	0	745.28	83.59
14-16 MUNSON ST	2	4,021.20	0	0	0
22 MUNSON ST	2	5,020.58	0	5,020.38	0.00
24 SYCAMORE ST	2	4,305.29	0	0.00	146.38
2 WALNUT ST	2	3,287.31	-606.10	1,643.67	0.14
3 WALNUT ST	2	2,145.88	0	2,139.35	6.53
6 CHESTNUT ST	2	2,504.37	0	0	0
3-5 CHESTNUT ST	2	3,042.11	0	800.99	115.94
18 MAPLE AVE	2	3,716.82	0	1,858.41	57.43
33 MAPLE AVE REAR OF	1	388.93	0	194.47	0.00
39 MAPLE AVE REAR OF	3B	1.69	0	1.68	0.01
6 LEY PL	2	2,191.54	0	2,190.93	0.01
29 WALNUT ST	2	3,459.79	955.42	4,415.19	35.49
4 EAST MAIN ST	2	0	2,976.16	0	0
9 HAMBURG AVE	2	1,939.58	0	969.79	6.78
43 HARRISON ST	2	2,768.17	0	2,764.79	3.38
47 HARRISON ST	2	1,565.87	0	786.85	0.00
18 GRANT ST	2	1,937.89	0	968.08	18.09
44 E MAIN ST	2	2,668.67	0	0	0
84 E MAIN ST	4A	8,828.71	0	4,414.36	57.30
12 CENTER ST	2	2,298.07	0	3.83	96.51
121 MAIN ST	2	2,264.39	0	2,261.82	2.57

44 BANK ST	2	2,318.36	0	0	0
34 BANK ST	4C	4,951.25	0	4,463.66	261.88
2 CLOVE AVE	2	2,199.99	0	1,100.00	9.35
15 HILL ST	1	872.56	0	0	0
100 MAIN ST	4A	5,997.98	0	2,133.16	146.95
108 MAIN ST	2	2,191.54	0	0	0
29 HIGHLAND AVE	3B	15.22	0	15.13	0.09
EAST OF BORO WATER TANK	3B	5.08	0	5.05	0.03
95 UNIONVILLE AVE	1	547.89	0	0	0
45 UNIONVILLE AVE	15B	3,331.27	0	0	0
14-16 CHURCH ST	2	2,720.82	0	1,360.41	0.00
78 FOUNTAIN SQ	2	4,682.38	0	0	0
75-77 MAIN ST	4A	3,554.48	0	2,466.86	10.38
67-69 MAIN ST	4A	4,219.05	0	4,211.62	119.76
93 MAIN ST	2	2,032.72	-363.28	1,667.14	2.30
89-91 MAIN ST	4A	3,562.94	0	0.00	12.47
52 MAIN ST	4A	3,091.15	0	3,087.52	3.63
46 MAIN ST	1	525.90	0	0	0
57-59 MAIN ST	4A	14,530.77	0	0	0
35 MAIN ST	4A	2,303.14	0	2,297.74	17.43
9 MAIN ST	4A	10,837.62	0	5,418.81	0.00
		222,829.11	1,740.56	110,211.06	2,006.95
Water Than: 0.00					
Le: N					
7/07/22					
x Sp Charges: N					
ges: N					

Account Id	Owner Name	Service	Principal Bal	Total
7133-0		Water	1,166.08	1,166.08
		Sewer	<u>1,055.25</u>	<u>1,055.25</u>
		Total	2,221.33	2,221.33
3160-0	LILLIS ENTERPRISES II, LLC	Water	1,603.81	1,603.81
		Sewer	<u>334.57</u>	<u>334.57</u>
		Total	1,938.38	1,938.38
3354-0	DESENZO, CHRISTINA J & MATTERN, S R	Water	1,684.31	1,684.31
		Sewer	<u>1,513.76</u>	<u>1,513.76</u>
		Total	3,198.07	3,198.07
7341-0	BOULEVARD INVESTMENTS, LLC	Water	1,136.56	1,136.56
7380-0		Water	2,295.48	2,295.48
2713-0	82 FOUNTAIN SQ, LLC	Water	3,205.25	3,205.25
		Sewer	<u>2,866.07</u>	<u>2,866.07</u>
		Total	6,071.32	6,071.32
5351-0	DEMCHAK, ELLEN	Water	3,497.11	3,497.11
		TSF	<u>8.46</u>	<u>8.46</u>
		Water-Total	3,505.57	3,505.57
		Sewer	<u>468.92</u>	<u>468.92</u>
		Total	3,974.49	3,974.49
5601-0	LEWIS, DENISE	Water	276.59	276.59
		Sewer	<u>248.01</u>	<u>248.01</u>
		Total	524.60	524.60
321-0	RMJK, LLC	Water	1,183.78	1,183.78
		Sewer	<u>301.08</u>	<u>301.08</u>
		Total	1,484.86	1,484.86
5337-0	57 HAMBURG, LLC	Water	4,107.59	4,107.59
		Sewer	<u>3,672.87</u>	<u>3,672.87</u>
		Total	7,780.46	7,780.46
7630-0	GUERRIERO	Water	281.77	281.77
		Sewer	<u>252.65</u>	<u>252.65</u>
		Total	534.42	534.42

Account Id	Owner Name	Service	Principal Bal	Total
18-0	TARRATS, DANIEL	Water	329.48	329.48
		Sewer	<u>295.03</u>	<u>295.03</u>
		Total	624.51	624.51
201-0	SADOWSKA, KATARZYNA	Water	1,627.23	1,627.23
		Sewer	<u>293.08</u>	<u>293.08</u>
		Total	1,920.31	1,920.31
4870-0	CHAMPAGNE, KATHI D ET AL	Water	979.08	979.08
		Sewer	<u>879.34</u>	<u>879.34</u>
		Total	1,858.42	1,858.42
4005-0	PETERSON, SHANNON & SHANE	Water	268.47	268.47
		Sewer	<u>240.68</u>	<u>240.68</u>
		Total	509.15	509.15
4301-0	MCCAFFERY, DAMON & JENNIFER L	Water	288.94	288.94
		Sewer	<u>259.11</u>	<u>259.11</u>
		Total	548.05	548.05
1068-0	KONT, ZOLTAN & JULIANA	Water	327.76	327.76
		Sewer	<u>293.08</u>	<u>293.08</u>
		Total	620.84	620.84
2456-0	HELIOS THETA PROPERTIES, LLC	Water	14,907.09	14,907.09
		Sewer	<u>8,080.33</u>	<u>8,080.33</u>
		Total	22,987.42	22,987.42
2583-0	SUSSEX SENIORS URBAN HOUSING CORP	Water	606.31	606.31
		Sewer	<u>543.87</u>	<u>543.87</u>
		Total	1,150.18	1,150.18
2689-0	DL CASE, LLC	Water	1,013.03	1,013.03
		Sewer	<u>908.33</u>	<u>908.33</u>
		Total	1,921.36	1,921.36
2784-0	LAMBRAKOS, KONSTANTINOS	Water	585.77	585.77
		Sewer	<u>525.09</u>	<u>525.09</u>
		Total	1,110.86	1,110.86
2840-0	BOULEVARD INVESTMENTS, LLC	Water	1,182.53	1,182.53
		Sewer	<u>1,061.31</u>	<u>1,061.31</u>
		Total	2,243.84	2,243.84
917-0	LJUSIC, KRSTANA	Water	7,985.13	7,985.13
		Sewer	<u>7,151.66</u>	<u>7,151.66</u>
		Total	15,136.79	15,136.79
1205-0	AGRELO, FRANCISCO & MIRYAM L	Water	281.72	281.72
		Sewer	<u>252.67</u>	<u>252.67</u>
		Total	534.39	534.39

Account Id	Owner Name	Service	Principal Bal	Total
3668-0	WALDRON, SUSAN J	Water	1,321.20	1,321.20
		Sewer	<u>1,184.37</u>	<u>1,184.37</u>
		Total	2,505.57	2,505.57
3805-0	SALES, ALVARO & STEPHANIE	Water	337.37	337.37
		Sewer	<u>302.76</u>	<u>302.76</u>
		Total	640.13	640.13
3869-0	CASE, HOWARD E C/O STEPHEN ROME	Water	306.46	306.46
		Sewer	<u>274.87</u>	<u>274.87</u>
		Total	581.33	581.33
7158-0	THE HAMPSHIRE COMPANY	Water	1,557.49	1,557.49
		Sewer	<u>1,410.38</u>	<u>1,410.38</u>
		Total	2,967.87	2,967.87
7140-0	Hampshire Company	Sewer	5,320.30	5,320.30
6940-0		Water	1,622.86	1,622.86
6651-0	DOUGLAS, LORI AND EDWARD	Water	1,305.87	1,305.87
6570-0		Water	7,411.09	7,411.09
4647-0	PAPENMEIER, TREVOR	Water	3,373.48	3,373.48
		Sewer	<u>548.21</u>	<u>548.21</u>
		Total	3,921.69	3,921.69
794-0	KSG MANAGEMENT, INC	Water	2,000.94	2,000.94
		Sewer	<u>1,789.30</u>	<u>1,789.30</u>
		Total	3,790.24	3,790.24
787-0	GREAT GORGE HOLDINGS, LLC	Water	5,147.26	5,147.26
		Sewer	<u>4,618.02</u>	<u>4,618.02</u>
		Total	9,765.28	9,765.28

Lien

Block	Lot	Qualifier	Property Location	Cert Num	Sale Date	Status
103	3		9 WALLING AVE	20-00001	12/2/2020	Open
404	13		53 HAMBURG AVE	21-00005	12/15/2021	Open
404	14		57 HAMBURG AVE	17-00003	12/6/2017	Open
702	18		12-18 MAIN ST	14-00011	12/10/2014	Open
703	13		30-38 MILL ST	18-00003	12/4/2018	Open
Totals						