

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/13/19	
As Of Date: 12/13/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: Y	
		Include Utility Due As Of 12/13/19: N	Include Other Special Charges: Y	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 8	DOS SANTOS, EDVALDO & MARIA M 29 SADDLE RIDGE RD SPARTA, NJ 607 RICHFORD TERR	44000 97800 07871 0 2 141800	0.00	2,441.45 2,441.44	2,442.86 2,442.85	0.00 9,768.60 9,768.60
		02/14/19 19 1 P001 CK 1927		0.00	15.87	9,768.60
		02/25/19 19 1 P001 CK 1936		0.00	13.43	9,768.60
		03/08/19 19 1 P001 CK 1941		0.00	15.87	9,768.60
		04/08/19 19 1 P001 CK 1956		0.00	36.62	9,768.60
		05/03/19 19 1 P001 CK 9591702357		0.00	30.52	9,768.60
		05/03/19 19 1 P801 CK 9591702357		0.00	22.49	9,768.60
		05/03/19 19 1 P001 CK 9591702357		841.01	0.00	8,927.59
		06/05/19 19 1 P001 CK 1987		432.89	25.61	8,494.70
		07/15/19 19 1 P001 CK 2007		427.82	23.35	8,066.88
		08/05/19 19 1 P001 CK 2016		468.19	7.40	7,598.69
		08/13/19 19 1 P001 CS		271.54	1.09	7,327.15
		06/05/19 19 2 P001 CK 1987		0.00	41.50	7,327.15
		07/15/19 19 2 P001 CK 2007		0.00	48.83	7,327.15
		08/05/19 19 2 P001 CK 2016		0.00	24.41	7,327.15
		08/13/19 19 2 P001 CS		1,102.94	9.77	6,224.21
		09/06/19 19 2 P001 CK 2035		956.52	15.39	5,267.69
		10/07/19 19 2 P001 CK 2047		356.22	5.92	4,911.47
		11/14/19 19 2 P001 CK 000003		25.76	0.48	4,885.71
		08/13/19 19 3 P001 CS		0.00	14.66	4,885.71
		09/06/19 19 3 P001 CK 2035		0.00	28.09	4,885.71
		10/07/19 19 3 P001 CK 2047		0.00	37.86	4,885.71
		11/14/19 19 3 P001 CK 000003		1,012.69	45.19	3,873.02
		11/14/19 19 4 P001 CK 000003		0.00	15.88	3,873.02
		Per Diem Interest:			56.16	3,929.18
5 17	PINTO, BRUNO - NUNES, DATTI 201 RICHFORD TERR LINDEN, NJ 201 RICHFORD TERR	44400 65000 07036 0 2 109400	0.00	1,883.60 1,883.59	1,884.69 1,884.69	0.00 7,536.57 7,536.57
		01/10/19 19 1 P001 CK 2994		1,883.60	0.00	5,652.97
		05/06/19 19 2 P001 CK 234		1,883.59	0.00	3,769.38
		Per Diem Interest:			108.97	3,878.35
7 12	EAG INVESTMENTS LLC 2046 INGALLS AVE LINDEN, NJ 2046 INGALLS AVE	47500 67800 07036 0 2 115300	0.00	1,985.18 1,985.18	1,986.33 1,986.33	0.00 7,943.02 7,943.02
		Per Diem Interest:			572.85	8,515.87

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8 17	LOPEZ, JULIET 2041 CAROLINE AVE LINDEN, NJ 2043 CAROLINE AVE	12300 0 07036 0 1 12300	0.00	211.78 211.77	211.90 211.90	0.00 847.35 847.35
		05/07/19 19 1 P001 CK 6763514242		0.00	4.47	847.35
		05/07/19 19 1 P801 CK 6763514242		0.00	15.00	847.35
		05/07/19 19 1 P001 CK 6763514242		6.13	0.00	841.22
		Per Diem Interest:			28.52	869.74
8 23	YERA, WILFREDO F JR 2023 CAROLINE AVE LINDEN, N.J. 2023 CAROLINE AVE	47500 60500 07036 0 2 108000	0.00	1,859.49 1,859.49	1,860.57 1,860.57	0.00 7,440.12 7,440.12
		03/08/19 19 1 P022 CK 1758		1,859.49	34.40	5,580.63
		Per Diem Interest:			275.77	5,856.40
8 25	NICLAS, PATRICIA 402 N PARK AVE LINDEN, NJ 402 N PARK AVE	48900 43700 07036 0 2 92600	*Lien**Lien*	1,594.34 1,594.34	1,595.27 1,595.26	0.00 6,379.21 6,379.21
		03/05/19 19 1 P022 CK 26841		1,594.34	27.10	4,784.87
		05/21/19 19 2 P022 CK 26977		1,594.34	15.94	3,190.53
		08/21/19 19 3 P022 CK 27309		1,593.68	15.95	1,596.85
		Per Diem Interest:			33.59	1,630.44
9 2	CUARTAS, ROBIN A 2012 CAROLINE AVE LINDEN, NJ 2012 CAROLINE AVE	47500 68100 07036 0 2 115600	**Sp Charges**	1,990.35 1,990.34	1,991.50 1,991.49	0.00 7,963.68 7,963.68
		02/01/19 19 1 P001 CK MULTIPLE		1,990.35	0.00	5,973.33
		04/30/19 19 2 P001 CK MULTIPLE		1,990.34	0.00	3,982.99
		08/08/19 19 3 P001 CK MULTIPLE		1,991.50	0.00	1,991.49
		11/06/19 19 4 P001 CK MULTIPLE		1,991.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6599 Utility				
		07/23/19 19 3 J175 7/23/19 SWR CLN		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			3.11	103.11
10 15	DANATZKO, JAMES J & ROSE MARIE 209 HAGEL AVE LINDEN, N.J. 209 HAGEL AVE	42600 VT001 50000 07036 0 2 92600	250.00	1,531.84 1,531.84	1,532.77 1,532.76	0.00 6,129.21 6,129.21
		02/08/19 19 1 PW01 CK 3749628767		1,531.84	0.00	4,597.37
		Per Diem Interest:			210.88	4,808.25
10 21	MAZZOLI, MARY ELLEN - ALYSSA 2027 FAY AVE LINDEN, NJ 2027 FAY AVE	44300 58700 07036 0 2 103000	0.00	1,773.41 1,773.40	1,774.43 1,774.43	0.00 7,095.67 7,095.67
		02/28/19 19 1 P001 CS		0.00	23.94	7,095.67

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10	21	MAZZOLI, MARY ELLEN - ALYSSA	Continued			
		04/16/19 19 1 P001 CS		0.00	42.56	7,095.67
		04/16/19 19 1 P001 CS		75.00	0.00	7,020.67
		04/16/19 19 1 P001 CS		1.23	0.00	7,019.44
		08/09/19 19 1 P001 CS		267.21	95.89	6,752.23
		08/21/19 19 1 P001 CS		413.04	8.58	6,339.19
		08/28/19 19 1 P001 CS		584.02	3.56	5,755.17
		09/05/19 19 1 P001 CS		432.91	1.52	5,322.26
		08/09/19 19 2 P001 CS		0.00	86.90	5,322.26
		08/21/19 19 2 P001 CS		0.00	10.64	5,322.26
		08/28/19 19 2 P001 CS		0.00	6.21	5,322.26
		09/05/19 19 2 P001 CS		53.15	6.21	5,269.11
		08/21/19 19 3 P001 CS		0.00	17.74	5,269.11
		08/28/19 19 3 P001 CS		0.00	6.21	5,269.11
		09/05/19 19 3 P001 CS		0.00	6.21	5,269.11
		Per Diem Interest:			208.50	5,477.61
12 3	RODRIGUES, MARIO - SANTOS, DEOLINDA 2039 FRANKLIN DR LINDEN, N.J. 2039 FRANKLIN DR	41100 62500 07036 0 2 103600 0.00		1,783.74 1,783.73	1,784.77 1,784.76	0.00 7,137.00 7,137.00
		02/07/19 19 1 P001 CK 281		1,783.74	0.00	5,353.26
		05/06/19 19 2 P001 CK 357		1,783.73	0.00	3,569.53
		08/05/19 19 3 P001 CK 372		1,784.77	0.00	1,784.76
		11/06/19 19 4 P001 CK 394		1,784.66	0.00	0.10
		Per Diem Interest:			0.00	0.10
12 23	PLUNGIS, BERNARD & GLENDA 2116 FRANKLIN DR LINDEN, N.J. 2116 FRANKLIN DR	47000 57900 07036 0 2 104900 0.00		1,806.12 1,806.11	1,807.17 1,807.16	0.00 7,226.56 7,226.56
		Per Diem Interest:			509.45	7,736.01
12 25	CLARK, LORETTA 2108 FRANKLIN DR LINDEN, N.J. 2108 FRANKLIN DR	40800 64700 07036 0 2 105500 0.00		1,816.45 1,816.45	1,817.50 1,817.50	0.00 7,267.90 7,267.90
		01/31/19 19 1 P001 CK 4614		1,816.45	0.00	5,451.45
		07/16/19 19 2 P001 CK 019783		1,816.45	36.87	3,635.00
		07/16/19 19 3 P001 CK 019783		1,817.50	0.00	1,817.50
		07/16/19 19 4 P001 CK 019783		6.88	0.00	1,810.62
		Per Diem Interest:			20.52	1,831.14
13 3	NANDO LLC 31 PALLANT AVE LINDEN, NJ 1906 E ST GEORGE AVE	37800 83500 07036 0 4A 121300 0.00		2,088.49 2,088.48	2,089.70 2,089.69	0.00 8,356.36 8,356.36
		03/21/19 19 1 P001 CK 1868		0.00	52.21	8,356.36
		Per Diem Interest:			687.21	9,043.57

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13 10	MOYES, RICHARD G & DEBORAH E 1919 INGALLS AVE LINDEN, N.J. 1919 INGALLS AVE	49600 83500 07036 0 2 133100	0.00	2,291.65 2,291.65	2,292.98 2,292.98	0.00 9,169.26 9,169.26
		01/29/19 19 1 P001 CK 240		2,291.65	0.00	6,877.61
		04/04/19 19 2 P001 CK 256		2,291.65	0.00	4,585.96
		07/29/19 19 3 P001 CK 285		2,292.98	0.00	2,292.98
		11/06/19 19 4 P001 CK 342		2,292.32	0.00	0.66
		Per Diem Interest:			0.01	0.67
16 5	PISKADLO, WALTER JR 1924 CAROLINE AVE LINDEN, NJ 1924 CAROLINE AVE	49200 57400 07036 0 2 106600	0.00	1,835.39 1,835.38	1,836.45 1,836.45	0.00 7,343.67 7,343.67
		02/20/19 19 1 P001 CK 3890		0.00	17.44	7,343.67
		04/11/19 19 1 P001 CK 3899		0.00	46.80	7,343.67
		07/02/19 19 1 P001 CK 5844		1,835.39	74.33	5,508.28
		07/02/19 19 2 P001 CK 5844		1,835.38	55.98	3,672.90
		07/02/19 19 3 P001 CK 5844		1.84	0.00	3,671.06
		11/06/19 19 3 P001 CK MULTIPLE		1,788.89	47.56	1,882.17
		Per Diem Interest:			21.98	1,904.15
16 26	ISLAM, MD R & PANNA, FARHANA 1903 MILDRED AVE LINDEN, NJ 1903 MILDRED AVE	51200 89900 07036 0 2 141100	**Sp Charges**	2,429.39 2,429.39	2,430.80 2,430.80	0.00 9,720.38 9,720.38
		02/01/19 19 1 P001 CK MULTIPLE		2,429.39	0.00	7,290.99
		04/30/19 19 2 P001 CK MULTIPLE		2,429.39	0.00	4,861.60
		08/08/19 19 3 P001 CK MULTIPLE		2,430.80	0.00	2,430.80
		11/06/19 19 4 P001 CK MULTIPLE		2,430.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6663 Utility				
		11/16/19 19 1 J175 SEWER CLN 11161		100.00	0.00	100.00
19 7	WOYTOWICZ, WILLIAM 1915 DILL AVE LINDEN, NJ 1901 PENNSYLVANIA AVE	108200 101400 07036 0 4A 209600	0.00	3,608.79 3,608.79	3,610.88 3,610.88	0.00 14,439.34 14,439.34
		04/30/19 19 1 P001 CK 273611		0.00	160.59	14,439.34
		04/30/19 19 1 P801 CK 273611		0.00	100.00	14,439.34
		08/13/19 19 1 P001 CK 1035		3,608.79	185.85	10,830.55
		08/13/19 19 2 P001 CK 1035		185.85	184.05	10,644.70
		11/13/19 19 2 P001 CK 1038		3,422.94	154.03	7,221.76
		08/13/19 19 3 P001 CK 1035		0.00	21.67	7,221.76
		11/13/19 19 3 P001 CK 1038		0.00	162.49	7,221.76
		11/13/19 19 4 P001 CK 1038		0.00	21.67	7,221.76
		Per Diem Interest:			108.32	7,330.08

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20 1.01	1832 ST GEORGE AVE LINDEN NJ LLC 5 MEGAN CT EDISON, NJ 1830-1838 E ST GEORGE AVE	212600 65000 08820 0 4A 277600	0.00	4,779.58 4,779.58	4,782.35 4,782.35	0.00 19,123.86 19,123.86
		03/27/19 19 1 P001 CK 498		4,779.58	110.50	14,344.28
		05/16/19 19 2 P001 CK 506		4,779.58	29.60	9,564.70
		09/18/19 19 3 P001 CK 518		4,782.35	92.81	4,782.35
		Per Diem Interest:			82.93	4,865.28
20 11	JEFFREY, KEVIN A 608 ALEXANDER AVE LINDEN, NJ 608 ALEXANDER AVE	44000 62900 07036 0 2 106900	0.00	1,840.55 1,840.55	1,841.62 1,841.62	0.00 7,364.34 7,364.34
		10/07/19 19 1 P001 CK 7285		1,513.40	123.89	5,850.94
		10/07/19 19 1 P001 CK 7293		327.15	0.00	5,523.79
		10/07/19 19 2 P001 CK 7285		0.00	143.56	5,523.79
		10/07/19 19 2 P001 CK 7293		1,840.55	0.00	3,683.24
		10/07/19 19 3 P001 CK 7285		0.00	60.77	3,683.24
		10/07/19 19 3 P001 CK 7293		1,841.62	0.00	1,841.62
		10/07/19 19 4 P001 CK 7293		1,825.22	0.00	16.40
		Per Diem Interest:			0.15	16.55
22 18	SOUSA INVESTMENTS LLC 406 GARFIELD ST LINDEN, NJ 406 GARFIELD ST	50000 65400 07036 0 2 115400	0.00	1,986.90 1,986.90	1,988.06 1,988.05	0.00 7,949.91 7,949.91
		12/17/18 19 1 P001 CK 2382		1,986.90	0.00	5,963.01
		Per Diem Interest:			301.01	6,264.02
24 4	K & E CONSTRUCTION LLC 61 GROVE ST CLARK, NJ 1826 MILDRED AVE	54000 63800 07066 0 2 117800	0.00	2,028.23 2,028.22	2,029.40 2,029.39	0.00 8,115.24 8,115.24
		01/30/19 19 1 P001 CK MULTIPLE		2,028.23	0.00	6,087.01
		04/25/19 19 2 P001 CK MULTIPLE		2,028.22	0.00	4,058.79
		Per Diem Interest:			121.56	4,180.35
24 8	SUTOVIC, VELISA & VESKO 2422 6TH ST FORT LEE, NJ 201 ADAMS ST	46000 136900 07024 0 2 182900	0.00	3,149.08 3,149.08	3,150.91 3,150.91	0.00 12,599.98 12,599.98
		05/24/19 19 1 P001 CK 1564		3,149.08	130.84	9,450.90
		05/24/19 19 2 P001 CK 1564		3,149.08	36.21	6,301.82
		Per Diem Interest:			219.13	6,520.95
24 12	GRAJEDA, JOSE 1815 ESSEX AVE +LINDEN, NJ 1815 ESSEX AVE	46000 119000 07036 0 2 165000	0.00	2,840.89 2,840.89	2,842.54 2,842.53	0.00 11,366.85 11,366.85
		02/26/19 19 1 P001 CK 400		2,840.89	35.51	8,525.96

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24	12	GRAJEDA, JOSE	Continued			
		02/26/19 19 2 P001 CK 400		44.90	0.00	8,481.06
		03/20/19 19 2 P001 CS		2,741.00	0.00	5,740.06
		03/20/19 19 2 P001 CS		54.99	0.00	5,685.07
		03/20/19 19 3 P001 CS		45.01	0.00	5,640.06
		07/02/19 19 3 P001 CS		800.00	0.00	4,840.06
		09/10/19 19 3 P001 CK 424		1,997.53	22.70	2,842.53
		09/10/19 19 4 P001 CK 424		5.82	0.00	2,836.71
		Per Diem Interest:			42.07	2,878.78
26	10	TRIARSI, ONAFRIO	133200			0.00
		1007 S ELMORA AVE	357000	8,440.02	8,444.92	
		ELIZABETH, N J	07202 0	8,440.02	8,444.92	33,769.88
		2 GARFIELD ST	4B 490200 0.00			33,769.88
		02/25/19 19 1 P001 CK 660		0.00	101.28	33,769.88
		05/01/19 19 1 P001 CK 1670004552		0.00	274.30	33,769.88
		05/01/19 19 1 P801 CK 1670004552		0.00	100.00	33,769.88
		09/27/19 19 1 P001 CK 103		8,440.02	616.12	25,329.86
		09/27/19 19 2 P001 CK 103		616.12	616.12	24,713.74
		10/17/19 19 2 P001 CK 665		7,823.90	78.24	16,889.84
		09/27/19 19 3 P001 CK 103		0.00	236.46	16,889.84
		10/17/19 19 3 P001 CK 665		0.00	84.45	16,889.84
		Per Diem Interest:			413.80	17,303.64
27	21	NJ NEWMARK KNIGHT LLC	47600			0.00
		34 CEBRA AVE	74200	2,097.10	2,098.31	
		STATEN ISLAND, NY	10304 0	2,097.09	2,098.30	8,390.80
		524 GARFIELD ST	2 121800 0.00			8,390.80
		Per Diem Interest:			612.48	9,003.28
28	1.01	DDO ENTERPRISES LLC	212500			0.00
		204 VAN BUREN DR	229300	7,606.70	7,611.11	
		PARAMUS, NJ	07652 0	7,606.69	7,611.10	30,435.60
		1726-1734 E ST GEORGE AVE	4A 441800 0.00			30,435.60
		01/31/19 19 1 P001 CK 1024		7,606.70	0.00	22,828.90
		04/11/19 19 2 P001 CK 1034		7,606.69	0.00	15,222.21
		07/31/19 19 3 P001 CK 1170		7,611.00	0.00	7,611.21
		10/30/19 19 3 P001 CK 1053		0.11	0.00	7,611.10
		10/30/19 19 4 P001 CK 1053		7,610.99	0.00	0.11
		Per Diem Interest:			0.00	0.11
29	10	LARKIN, LLOYD T	46000 SC001			0.00
		1737 MILDRED AVE	00597 118600	2,771.50	2,773.15	
		LINDEN, NJ	07036 0	2,771.50	2,773.14	11,089.29
		1737 MILDRED AVE	2 164600 250.00			11,089.29
		02/06/19 19 1 P001 CK 1497		2,771.50	0.00	8,317.79
		03/27/19 19 2 JHR Homestead Credi		235.12-	0.00	8,082.67
		03/27/19 19 2 JHR Homestead Credi		185.12-	0.00	7,897.55
		04/17/19 19 2 P001 CK 1533		2,351.26	0.00	5,546.29
		07/24/19 19 3 J052 SC RECAP DEED 0		147.94	0.00	5,694.23

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29	10	LARKIN, LLOYD T	Continued			
		07/30/19 19 3 P001 CK 302794		2,773.15	0.00	2,921.08
		10/21/19 19 4 P001 CK 350712		2,773.14	0.00	147.94
		Per Diem Interest:			0.00	147.94
29	ENYI, OKORIE	48400				0.00
14	1703 MILDRED AVE	87100		2,332.98	2,334.33	
	LINDEN, NJ	07036 0		2,332.97	2,334.32	9,334.60
	1703 MILDRED AVE	2 135500 0.00				9,334.60
		03/01/19 19 1 P001 CS		0.00	31.50	9,334.60
		03/19/19 19 1 P001 CS		155.02	21.00	9,179.58
		04/02/19 19 1 P001 CS		985.84	14.16	8,193.74
		04/05/19 19 1 P001 CS		1,192.12	1.79	7,001.62
		07/05/19 19 2 P001 CS		452.01	47.99	6,549.61
		08/06/19 19 2 P001 CS		470.85	29.15	6,078.76
		09/03/19 19 2 P001 CS		449.23	16.92	5,629.53
		10/08/19 19 2 P001 CS		482.33	16.82	5,147.20
		10/09/19 19 2 P001 CS		478.55	0.24	4,668.65
		09/03/19 19 3 P001 CS		0.00	33.85	4,668.65
		10/08/19 19 3 P001 CS		0.00	40.85	4,668.65
		10/09/19 19 3 P001 CS		220.04	1.17	4,448.61
		Per Diem Interest:			116.68	4,565.29
31	ZAMOR, ROSELINE - BELIZAIRE, LENIE	47200	**Sp Charges**			0.00
4	1710 MILDRED AVE	68200		1,986.90	1,988.06	
	LINDEN, NJ	07036 0		1,986.90	1,988.05	7,949.91
	1710 MILDRED AVE	2 115400 0.00				7,949.91
		03/12/19 19 1 P001 CS		0.00	40.73	7,949.91
		04/12/19 19 1 P001 CS		0.00	29.80	7,949.91
		06/07/19 19 1 P001 CS		1,909.60	54.64	6,040.31
		06/07/19 19 2 P001 CS		0.00	35.76	6,040.31
		Per Diem Interest:			364.93	6,405.24
		Sp Charges Account Id: 6669 Utility				
		11/20/19 19 1 J175 SEWER CLN 11201		100.00	0.00	6,505.24
32	LIMA, ROSANA	43800				0.00
5	1732 ESSEX AVE	77300		2,085.04	2,086.25	
	LINDEN, NJ	07036 0		2,085.04	2,086.25	8,342.58
	1732 ESSEX AVE	2 121100 0.00				8,342.58
		04/05/19 19 1 P001 CK 1239		2,085.04	40.05	6,257.54
		10/01/19 19 2 P001 CK 1021		2,085.04	93.88	4,172.50
		10/01/19 19 3 P001 CK 1021		2,086.25	62.59	2,086.25
		Per Diem Interest:			26.31	2,112.56
32	GARFIELD ELIZABETH LLC	112200				0.00
8	30 BUSH LANE #5	104500		3,731.04	3,733.20	
	SPRING VALLEY, NY	10977 0		3,731.03	3,733.19	14,928.46
	1739 E ELIZABETH AVE	4A 216700 0.00				14,928.46
		03/21/19 19 1 P001 CK 1145		0.00	93.28	14,928.46
		05/08/19 19 1 P001 CS		0.00	87.68	14,928.46

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32	8	GARFIELD ELIZABETH LLC	Continued			
		05/08/19 19 1 P801 CS		0.00	15.96	14,928.46
		05/08/19 19 1 P001 CK 1418		3,731.04	0.00	11,197.42
		05/08/19 19 2 P001 CK 1418		3,731.03	0.00	7,466.39
		Per Diem Interest:			269.79	7,736.18
33	GARFIELD ELIZABETH LLC	78000				0.00
7	30 BUSH LANE #5	81100		2,739.31	2,740.90	
	SPRING VALLEY, NY	10977 0		2,739.30	2,740.89	10,960.40
	13 GARFIELD ST	2 159100 0.00				10,960.40
		03/13/19 19 1 P001 CK 1125		2,727.48	57.53	8,232.92
		05/08/19 19 1 P001 CK 2259		11.83	0.33	8,221.09
		05/08/19 19 2 P001 CK 2259		2,739.30	0.00	5,481.79
		Per Diem Interest:			183.46	5,665.25
33	1723 PEN LLC	103700				0.00
11	1723 PENNSYLVANIA AVE	213600		5,463.12	5,466.29	
	LINDEN, NJ	07036 0		5,463.11	5,466.28	21,858.80
	1723 PENNSYLVANIA AVE	4A 317300 0.00				21,858.80
		02/20/19 19 1 PW01 CK 3750539499		5,463.12	41.67	16,395.68
		02/20/19 19 2 PW01 CK 3750539499		5.90	0.00	16,389.78
		Per Diem Interest:			988.82	17,378.60
33	SARVETNICK, LOIS B FAMILY TRUST	77800				0.00
12	2685 FARVIEW DR	193600		4,672.83	4,675.55	
	+MOUNTAINSIDE, NJ	07092 0		4,672.83	4,675.54	18,696.75
	1717-1721 PENNSYLVANIA AV	4B 271400 0.00				18,696.75
		01/25/19 19 1 P001 CK 6898		4,672.83	0.00	14,023.92
		05/23/19 19 2 P001 CK 6666		4,630.60	42.23	9,393.32
		05/31/19 19 2 P001 CK 6698		42.23	0.15	9,351.09
		05/31/19 19 3 P001 CK 6698		4,697.64	0.00	4,653.45
		09/12/19 19 3 J063 TO 4TH BALANCES		22.09	0.00	4,675.54
		09/12/19 19 4 J063 FR 3RD CREDITS		22.09-	0.00	4,653.45
		Per Diem Interest:			80.22	4,733.67
33	SARVETNICK, LOIS B FAMILY TRUST	70800				0.00
13	2685 FARVIEW DR	79200		2,582.63	2,584.13	
	+MOUNTAINSIDE, NJ	07092 0		2,582.62	2,584.12	10,333.50
	1711 PENNSYLVANIA AVE	4B 150000 0.00				10,333.50
		10/11/18 19 1 P001 CK 6633		0.72	0.00	10,332.78
		01/25/19 19 1 P001 CK 6897		2,581.91	0.00	7,750.87
		01/25/19 19 2 P001 CK 6897		0.72	0.00	7,750.15
		05/31/19 19 2 P001 CK 6697		2,581.90	25.36	5,168.25
		05/31/19 19 3 P001 CK 6697		5.24	0.00	5,163.01
		Per Diem Interest:			169.48	5,332.49

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33 14	LAWSON, JAMES - LAWSON, BERTHA L/E 911 W HENRY ST LINDEN, N.J. 2 MC KINLEY ST	108200 130800 07036 0 4A 239000	0.00	4,114.99 4,114.98	4,117.37 4,117.37	0.00 16,464.71 16,464.71
		10/26/18 19 1 P001 CK 1522	0.34	0.00	0.00	16,464.37
		02/28/19 19 1 P001 CK 3312	62.24	0.00	0.00	16,402.13
		Per Diem Interest:		1,435.88		17,838.01
33 15	GRAJEDA, J C/O UNIQUE SCREEN PRNTNG 10-16 MC KINLEY ST +LINDEN, NJ 16 MC KINLEY ST	96000 332000 07036 0 4B 428000	0.00	7,369.09 7,369.09	7,373.37 7,373.37	0.00 29,484.92 29,484.92
		10/04/18 19 1 P001 CS	2.48	0.00	0.00	29,482.44
		11/07/18 19 1 P001 CS	1,500.00	0.00	0.00	27,982.44
		12/04/18 19 1 P001 CS	1,000.00	0.00	0.00	26,982.44
		12/19/18 19 1 P001 CS	1,000.00	0.00	0.00	25,982.44
		12/27/18 19 1 P001 CS	1,500.00	0.00	0.00	24,482.44
		12/27/18 19 1 P001 CS	260.00	0.00	0.00	24,222.44
		01/02/19 19 1 P001 CS	800.00	0.00	0.00	23,422.44
		01/11/19 19 1 P001 CS	750.00	0.00	0.00	22,672.44
		01/14/19 19 1 P001 CS	556.61	0.00	0.00	22,115.83
		01/14/19 19 2 P001 CS	1,003.39	0.00	0.00	21,112.44
		01/28/19 19 2 P001 CS	450.00	0.00	0.00	20,662.44
		02/21/19 19 2 P001 CS	600.00	0.00	0.00	20,062.44
		03/19/19 19 2 P001 CS	1,000.00	0.00	0.00	19,062.44
		04/09/19 19 2 P001 CS	1,001.00	0.00	0.00	18,061.44
		04/09/19 19 2 P001 CS	400.00	0.00	0.00	17,661.44
		05/03/19 19 2 P001 CS	2,914.70	0.00	0.00	14,746.74
		07/02/19 19 3 P001 CS	500.00	0.00	0.00	14,246.74
		07/19/19 19 3 P001 CS	1,100.00	0.00	0.00	13,146.74
		08/20/19 19 3 P001 CS	953.07	46.93	0.00	12,193.67
		10/04/19 19 3 P001 CS	1,893.95	106.05	0.00	10,299.72
		10/17/19 19 3 P001 CS	980.98	19.02	0.00	9,318.74
		10/17/19 19 3 P001 CS	1,000.00	0.00	0.00	8,318.74
		10/18/19 19 3 P001 CS	945.37	0.47	0.00	7,373.37
		10/18/19 19 4 P001 CS	54.16	0.00	0.00	7,319.21
		11/25/19 19 4 P001 CS	1,922.17	77.83	0.00	5,397.04
		11/25/19 19 4 P001 CS	200.00	0.00	0.00	5,197.04
		12/06/19 19 4 P001 CS	2,197.42	28.58	0.00	2,999.62
		Per Diem Interest:		10.50		3,010.12
34 1	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTON, RI 1700 E ST GEORGE AVE	150900 26500 02852 0 4A 177400	0.00	3,054.39 3,054.38	3,056.16 3,056.16	0.00 12,221.09 12,221.09
		02/11/19 19 1 P001 CK 9009	2,977.59	0.00	0.00	9,243.50
		02/21/19 19 1 P001 CK 9017	72.99	0.34	0.00	9,170.51
		03/07/19 19 1 P001 CK 9019	3.81	0.01	0.00	9,166.70
		03/07/19 19 2 P001 CK 9019	73.61	0.00	0.00	9,093.09
		05/10/19 19 2 P001 CK 9030	2,980.77	0.00	0.00	6,112.32

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34	1	E & A HOLDING CO INC C/O A FENIK	Continued			
		05/10/19 19 3 P001 CK 9030		73.61	0.00	6,038.71
		08/16/19 19 3 P001 CK 9049		2,966.43	16.12	3,072.28
		09/27/19 19 3 P001 CK 9052		16.06	0.33	3,056.22
		11/07/19 19 3 P001 CK 9072		0.06	0.00	3,056.16
		11/07/19 19 4 P001 CK 9072		3,056.10	0.00	0.06
		Per Diem Interest:			0.00	0.06
34	E & A HOLDING CO INC C/O A FENIK	150900				0.00
2	200 TERRE MAR DR	116200		4,598.80	4,601.47	
	+NO KINGSTON, RI	02852 0		4,598.79	4,601.46	18,400.52
	1710 E ST GEORGE AVE	4A 267100 0.00				18,400.52
		12/06/18 19 1 P001 CK 8994		29.27	0.00	18,371.25
		02/11/19 19 1 P001 CK 9009		4,569.53	0.00	13,801.72
		02/11/19 19 2 P001 CK 9009		29.27	0.00	13,772.45
		05/10/19 19 2 P001 CK 9030		4,569.52	0.00	9,202.93
		05/10/19 19 3 P001 CK 9030		29.23	0.00	9,173.70
		05/10/19 19 3 P001 CK 9030		0.04	0.00	9,173.66
		08/16/19 19 3 P001 CK 9049		4,544.16	28.04	4,629.50
		09/27/19 19 3 P001 CK 9052		27.95	0.57	4,601.55
		11/07/19 19 3 P001 CK 9072		0.09	0.00	4,601.46
		11/07/19 19 4 P001 CK 9072		4,601.37	0.00	0.09
		Per Diem Interest:			0.00	0.09
34	531 BERNARD LLC	50000	**Sp Charges**			0.00
6	1514 E ST GEORGES AVE	106500		2,694.54	2,696.11	
	LINDEN, NJ	07036 0		2,694.54	2,696.10	10,781.29
	531 BERNARD AVE	2 156500 0.00				10,781.29
		02/04/19 19 1 P001 CK 0077996851		2,694.54	0.00	8,086.75
		04/22/19 19 2 P001 CK 0098712235		2,694.54	0.00	5,392.21
		08/06/19 19 3 P001 CK 0053835468		2,696.11	0.00	2,696.10
		10/28/19 19 4 P001 CK 0074613477		2,696.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6018	Sp Assmnt			
		Sp Charges Account Id: 6551	Utility			
		05/08/19 19 1 J175 SEWER CLN 05081		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			4.78	104.78
35	JL ELIZABETH HOLDING LLC	49200				0.00
12	PO BOX 563	63100		1,933.53	1,934.65	
	ISELIN, NJ	08830 0		1,933.52	1,934.65	7,736.35
	1609 MILDRED AVE	2 112300 0.00				7,736.35
		02/06/19 19 1 P001 CK MULTIPLE		1,933.53	0.00	5,802.82
		05/03/19 19 2 P001 CS		1,933.52	0.00	3,869.30
		08/13/19 19 3 P001 CK 2237		1,928.04	6.61	1,941.26
		Per Diem Interest:			23.39	1,964.65

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36 2	DZIEGIELEWSKI, ELZBIETA & WOJCIECH 1604 MILDRED AVE LINDEN, N.J. 1604 MILDRED AVE	46900 84400 07036 0 2 131300	0.00	2,260.66 2,260.66	2,261.97 2,261.97	0.00 9,045.26 9,045.26
		01/09/19 19 1 P001 CK 2554		62.21	0.00	8,983.05
		01/28/19 19 1 P001 CK 2588		2,198.45	0.00	6,784.60
		01/28/19 19 2 P001 CK 2588		62.21	0.00	6,722.39
		02/25/19 19 2 P001 CK 2559		243.77	0.00	6,478.62
		05/08/19 19 2 P001 CK 2626		1,954.68	0.00	4,523.94
		08/28/19 19 3 P001 CK 2689		2,180.71	19.29	2,343.23
		11/20/19 19 3 P001 CK 2728		81.26	3.33	2,261.97
		11/20/19 19 4 P001 CK 2728		2,155.89	21.49	106.08
		Per Diem Interest:			1.22	107.30
36 13	JAMES, QUANA - WATERS, DWAYNE 304 GRANT ST LINDEN, NJ 304 GRANT ST	60000 113100 07036 0 2 173100	0.00	2,980.35 2,980.35	2,982.08 2,982.08	0.00 11,924.86 11,924.86
		05/06/19 19 1 P001 CK 376356		2,980.35	101.99	8,944.51
		05/06/19 19 2 P001 CK 376356		2,980.35	0.00	5,964.16
		05/06/19 19 3 P001 CK 376356		35.64	0.00	5,928.52
		08/02/19 19 3 P001 CK 0001527643		2,946.44	0.00	2,982.08
		10/15/19 19 4 J065 2019 Added S		688.90	0.00	3,670.98
		11/06/19 19 4 P001 CK MULTIPLE		2,982.08	0.00	688.90
		Per Diem Interest:			6.43	695.33
37 14	LONG, OLIMPIA N 200 GRANT ST LINDEN, N.J. 200 GRANT ST	54000 68700 07036 0 2 122700	0.00	2,112.59 2,112.59	2,113.81 2,113.81	0.00 8,452.80 8,452.80
		05/24/19 19 1 P001 CS		0.00	119.36	8,452.80
		03/27/19 19 2 JHR Homestead Credi		297.17-	0.00	8,155.63
		05/24/19 19 2 P001 CS		0.00	20.88	8,155.63
		05/24/19 19 2 P801 CS		0.00	65.94	8,155.63
		08/06/19 19 4 JHR Homestead Credi		247.18-	0.00	7,908.45
		Per Diem Interest:			569.54	8,477.99
38 14	WITTMANN, DALE A 108 GRANT ST LINDEN, NJ 108 GRANT ST	45000 68700 07036 0 2 113700	*Lien**Lien*	1,957.63 1,957.63	1,958.77 1,958.76	0.00 7,832.79 7,832.79
		02/25/19 19 1 P022 CK 11287		1,957.63	23.49	5,875.16
		03/27/19 19 2 JHR Homestead Credi		214.14-	0.00	5,661.02
		06/19/19 19 2 P022 CK 11659		1,743.49	41.84	3,917.53
		06/19/19 19 3 P022 CK 11659		10.46	0.00	3,907.07
		08/28/19 19 3 P022 CK 11153		1,948.31	26.30	1,958.76
		08/06/19 19 4 JHR Homestead Credi		214.14-	0.00	1,744.62
		Per Diem Interest:			36.64	1,781.26

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39 7	VS PACE LLC 8 JARVAIS TERR CLARK, NJ 1 MC KINLEY ST	81800 149200 07066 0 4A 231000	0.00	3,977.25 3,977.24	3,979.55 3,979.55	0.00 15,913.59 15,913.59
		02/04/19 19 1 P001 CK 267		3,977.23	0.00	11,936.36
		05/08/19 19 1 P001 CK 281		0.02	0.00	11,936.34
		05/08/19 19 2 P001 CK 281		3,977.22	0.00	7,959.12
		08/05/19 19 2 P001 CK 292		0.02	0.00	7,959.10
		08/05/19 19 3 P001 CK 292		3,979.53	0.00	3,979.57
		11/06/19 19 3 P001 CK 306		0.02	0.00	3,979.55
		11/06/19 19 4 P001 CK 306		3,979.53	0.00	0.02
		Per Diem Interest:			0.00	0.02
40 5.01 -C0204-	COUSINS, TRISHA 555 GRANT ST UNIT 204 LINDEN, NJ 555 GRANT ST UNIT 204	26000 69500 07036 0 2 95500	0.00	1,644.28 1,644.27	1,645.23 1,645.22	0.00 6,579.00 6,579.00
		02/01/19 19 1 P001 CK MULTIPLE		1,643.80	0.00	4,935.20
		04/30/19 19 1 P001 CK MULTIPLE		0.48	0.01	4,934.72
		04/30/19 19 2 P001 CK MULTIPLE		1,643.78	0.00	3,290.94
		08/08/19 19 2 P001 CK MULTIPLE		0.49	0.01	3,290.45
		08/08/19 19 3 P001 CK MULTIPLE		1,644.73	0.00	1,645.72
		11/06/19 19 3 P001 CK MULTIPLE		0.50	0.01	1,645.22
		11/06/19 19 4 P001 CK MULTIPLE		1,644.71	0.00	0.51
		Per Diem Interest:			0.00	0.51
40 5.01 -C0307-	QUEEN'S PARK OVAL ASSET HOLDING 5016 PARKWAY PLAZA #200 CHARLOTTE, NC 555 GRANT ST UNIT 307	26000 67700 00597 0 28217 0 2 93700	0.00	1,613.28 1,613.28	1,614.22 1,614.21	0.00 6,454.99 6,454.99
		01/24/19 19 1 PW01 CK 3748390819		1,613.28	0.00	4,841.71
		04/25/19 19 2 PW01 CK 3756495798		1,613.28	0.00	3,228.43
		07/17/19 19 3 PW01 CK 3762045534		1,614.22	0.00	1,614.21
		Per Diem Interest:			16.40	1,630.61
40 37	YOUNG, PAUL E & DORAN 800 CRANFORD AVE LINDEN, N J 800 CRANFORD AVE	62000 107200 07036 0 2 169200	0.00	2,913.20 2,913.20	2,914.90 2,914.89	0.00 11,656.19 11,656.19
		03/04/19 19 1 PW01 CR 3751501963		2,913.20	34.32	8,742.99
		09/25/19 19 2 P001 CS		2,771.55	149.75	5,971.44
		09/25/19 19 3 P001 CS		0.00	78.70	5,971.44
		Per Diem Interest:			180.41	6,151.85
41 1	CARTER, JOHN W 618 CRANFORD AVE LINDEN, NJ 618 CRANFORD AVE	57200 98000 07036 0 2 155200	*Lien**Sp Charges*	2,672.16 2,672.15	2,673.71 2,673.71	0.00 10,691.73 10,691.73
		06/20/19 19 1 P022 CK 3608		2,672.16	185.72	8,019.57
		06/20/19 19 2 P022 CK 3608		2,672.15	65.47	5,347.42

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41	1	CARTER, JOHN W	Continued			
		06/20/19 19 3 P022 CK 3608		614.08	0.00	4,733.34
		08/22/19 19 3 P022 CK 3789		2,059.63	21.63	2,673.71
		12/06/19 19 4 P022 CK 4288		2,673.71	46.79	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 149	Sp Assmnt			
		Sp Charges Account Id: 388	Sp Assmnt			
		Sp Charges Account Id: 581	Sp Assmnt			
		Sp Charges Account Id: 798	Sp Assmnt			
		Sp Charges Account Id: 3080	Sp Assmnt			
		Sp Charges Account Id: 4273	Sp Assmnt			
		Sp Charges Account Id: 4349	Sp Assmnt			
		Sp Charges Account Id: 4383	Sp Assmnt			
		Sp Charges Account Id: 4621	Sp Assmnt			
		Sp Charges Account Id: 4651	Sp Assmnt			
		Sp Charges Account Id: 4765	Sp Assmnt			
		Sp Charges Account Id: 5000	Sp Assmnt			
		Sp Charges Account Id: 6021	Sp Assmnt			
		Sp Charges Account Id: 6171	Sp Assmnt			
		Sp Charges Account Id: 6320	Utility			
		Sp Charges Account Id: 6584	Utility			
		06/28/19 19 1 J175 SEWER CLN 06281		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		3.67	103.67
41 8	WHITFIELD, SHANIQUE 425 GRANT ST LINDEN, NJ 425 GRANT ST	43000 57000 07036 0 2 100000 0.00		1,721.75 1,721.75	1,722.75 1,722.75	0.00 6,889.00 6,889.00
		03/04/19 19 1 PW01 CR 3751569342		0.00	28.41	6,889.00
		03/06/19 19 1 PW01 CR 3751739050		0.00	0.86	6,889.00
		03/14/19 19 1 P001 CS		0.00	6.89	6,889.00
			Per Diem Interest:		572.57	7,461.57
41 11	RAMIREZ, MAYRA 113 REGAL BLVD LIVINGSTON, NJ 417 GRANT ST	48000 65300 07039 0 2 113300 0.00		1,950.75 1,950.74	1,951.88 1,951.87	0.00 7,805.24 7,805.24
		02/15/19 19 1 P001 CK 2173786		1,950.75	7.83	5,854.49
			Per Diem Interest:		293.84	6,148.33
41 38	JOHNSON, KEVIN & JACQUELINE 408 CRANFORD AVE LINDEN, N J 408 CRANFORD AVE	46000 73600 07036 0 2 119600 0.00	**Sp Charges**	2,059.22 2,059.21	2,060.41 2,060.40	0.00 8,239.24 8,239.24
		02/06/19 19 1 P001 CK MULTIPLE		2,059.22	0.00	6,180.02
		04/29/19 19 2 P001 CK 270441		2,059.21	0.00	4,120.81
		07/30/19 19 3 P001 CK 302794		2,060.41	0.00	2,060.40
		10/28/19 19 4 P001 CK 358828		2,060.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 4635	Sp Assmnt			

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41	38	JOHNSON, KEVIN & JACQUELINE	Continued			
		Sp Charges Account Id: 6147	Utility			
		Sp Charges Account Id: 6547	Utility			
		04/22/19 19 1 J175	SEWER CLN 04221	100.00	0.00	100.00
			Sp Charge Delinquent Interest:		5.13	105.13
41	ALLEN, JACQUELINE E	44300				0.00
42	1640 COLUMBUS PL	66400		1,905.98	1,907.08	
	RAHWAY, NJ	07065 0		1,905.98	1,907.08	7,626.12
	520 CRANFORD AVE	2 110700	0.00			7,626.12
		02/27/19 19 1 P001 CK 549		1,905.98	13.95	5,720.14
		07/11/19 19 2 P001 CK 456		1,869.54	37.54	3,850.60
		11/04/19 19 2 P001 CK 581		36.44	2.06	3,814.16
		11/04/19 19 3 P001 CK 581		872.82	88.68	2,941.34
			Per Diem Interest:		60.22	3,001.56
42	SHARPE, WARREN G & GWENDOLYN L	47300	**Sp Charges**			0.00
1	1500 BERGEN AVE	80400		2,198.68	2,199.95	
	LINDEN, NJ	07036 0		2,198.67	2,199.95	8,797.25
	1500 BERGEN AVE	2 127700	0.00			8,797.25
		04/22/19 19 1 P001 CK 539081166		100.00	89.05	8,697.25
			Per Diem Interest:		677.85	9,375.10
42	CAPC NJ ASF 1 LLC	54000				0.00
4	108 CHURCH ST, 3RD FL	39000		1,601.23	1,602.16	
	NEW BRUNSWICK, NJ	08901 0		1,601.23	1,602.15	6,406.77
	1516 BERGEN AVE	2 93000	0.00			6,406.77
		02/06/19 19 1 P001 CK 4707		1,601.23	0.00	4,805.54
		05/07/19 19 2 P001 CK 5642		1,601.23	0.00	3,204.31
		08/12/19 19 3 P001 CK 5124		1,602.16	0.00	1,602.15
		11/18/19 19 4 P001 CK 001119		1,595.61	6.54	6.54
			Per Diem Interest:		0.08	6.62
43	TROPEANO, CARMINE & ANNA	69000				0.00
10	1525 E ELIZABETH AVE	111600		3,109.48	3,111.29	
	LINDEN, NJ	07036 0		3,109.48	3,111.28	12,441.53
	1525-1529 E ELIZABETH AVE	2 180600	0.00			12,441.53
		02/14/19 19 1 P001 CK 2500		3,109.48	14.79	9,332.05
		02/14/19 19 2 P001 CK 2500		4.56	0.00	9,327.49
		05/10/19 19 2 P001 CK 2507		3,104.92	0.00	6,222.57
		05/10/19 19 3 P001 CK 2507		4.56	0.00	6,218.01
		08/05/19 19 3 P001 CK 2926		3,106.73	0.00	3,111.28
			Per Diem Interest:		47.84	3,159.12
44	SWIERSKI, ZBIGNIEW	62000				0.00
1	1105 W CURTIS ST	42700		1,802.68	1,803.72	
	LINDEN, NJ	07036 0		1,802.67	1,803.71	7,212.78
	1500 E ELIZABETH AVE	4A 104700	0.00			7,212.78
		04/15/19 19 1 PW01 CK 3755436673		1,802.68	34.42	5,410.10
		06/06/19 19 2 PW01 CK 3759721906		1,802.67	16.48	3,607.43

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44	1	SWIERSKI, ZBIGNIEW	Continued			
		09/05/19 19 3 PW01 CK 3764966011		1,803.72	16.01	1,803.71
				Per Diem Interest:	20.38	1,824.09
44	SWAGUNA LLC	51800				0.00
3	1510 E ELIZABETH AVE	88200		2,410.45	2,411.85	
	LINDEN, NJ	07036 0		2,410.45	2,411.85	9,644.60
	1510 E ELIZABETH AVE	4A 140000	0.00			9,644.60
		04/09/19 19 1 P001 CS		0.00	81.96	9,644.60
		04/18/19 19 1 P001 CS		0.00	10.85	9,644.60
		04/18/19 19 1 P801 CS		0.00	80.30	9,644.60
		05/01/19 19 1 P001 CS		0.00	14.46	9,644.60
		06/05/19 19 1 P001 CS		0.00	40.98	9,644.60
		08/15/19 19 1 P001 CK 2036		1,714.38	84.37	7,930.22
		11/08/19 19 1 P001 CK 2045		696.07	28.89	7,234.15
		06/05/19 19 2 P001 CS		0.00	40.98	7,234.15
		06/05/19 19 2 P801 CS		0.00	50.00	7,234.15
		08/15/19 19 2 P001 CK 2036		0.00	84.37	7,234.15
		11/08/19 19 2 P001 CK 2045		2,410.45	100.03	4,823.70
		08/15/19 19 3 P001 CK 2036		0.00	16.88	4,823.70
		11/08/19 19 3 P001 CK 2045		1,864.47	100.09	2,959.23
				Per Diem Interest:	60.23	3,019.46
45	ANTONUCCI, R - ANTONUCCI, S	3700				0.00
13	242 PALISADE RD	0		63.71	63.74	
	+LINDEN, NJ	07036 0		63.70	63.74	254.89
	1522 E ST GEORGE AVE	1 3700	0.00			254.89
		06/05/19 19 1 P001 CS		0.00	1.76	254.89
		06/05/19 19 2 P001 CS		0.00	0.48	254.89
		06/05/19 19 2 P801 CS		0.00	65.00	254.89
				Per Diem Interest:	7.78	262.67
47	WILLIAMS, ELIHUE	46000				0.00
11	1409 BERGEN AVE	108700		2,663.55	2,665.09	
	LINDEN, NJ	07036 0		2,663.55	2,665.09	10,657.28
	1409 BERGEN AVE	2 154700	0.00			10,657.28
		03/21/19 19 1 P001 CK 163		2,663.55	66.59	7,993.73
		08/16/19 19 2 PW01 CK 3763879378		2,663.55	95.17	5,330.18
		08/16/19 19 3 PW01 CK 3763879378		0.00	18.66	5,330.18
		11/25/19 19 3 PW01 CK 3769991046		2,665.09	127.92	2,665.09
		11/25/19 19 4 PW01 CK 3769991046		0.00	27.98	2,665.09
				Per Diem Interest:	23.99	2,689.08
47	HANNIBAL, J - DELANEY, A TRUSTEE	54000				0.00
13	304 CRANFORD AVE	86300		2,415.62	2,417.02	
	LINDEN, NJ	07036 0		2,415.61	2,417.02	9,665.27
	304 CRANFORD AVE	2 140300	0.00			9,665.27
		03/01/19 19 1 PW01 CK 3751325294		2,415.62	21.36	7,249.65
		05/20/19 19 2 PW01 CK 3758468704		2,415.61	15.03	4,834.04
				Per Diem Interest:	155.28	4,989.32

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49 12	1423 ELIZ LLC 1930 47TH ST BROOKLYN, NY 1423 E ELIZABETH AVE	49000 55400 11204 0 4A 104400	0.00	1,797.51 1,797.51	1,798.55 1,798.55	0.00 7,192.12 7,192.12
		03/07/19 19 1 PW01 CK 3751788141		1,797.51	16.88	5,394.61
		07/15/19 19 2 PW01 CK 3761886983		1,797.51	35.68	3,597.10
		07/15/19 19 3 PW01 CK 3761886983		1,798.55	0.00	1,798.55
		Per Diem Interest:			20.27	1,818.82
51 3	ALBRIGHT CONSTRUCTION CO. INC 409 TANFORAN DR +CHERRY HILL, NJ 1212 E ST GEORGE AVE	40000 0 08002 0 1 40000	0.00	688.70 688.70	689.10 689.10	0.00 2,755.60 2,755.60
		05/15/19 19 1 PW01 CK 3758206251		670.95	15.76	2,084.65
		11/01/19 19 1 PW01 CR 3768576452		0.00	0.65	2,084.65
		05/15/19 19 2 PW01 CK 3758206251		0.00	1.99	2,084.65
		11/01/19 19 2 PW01 CR 3768576452		0.00	25.25	2,084.65
		11/01/19 19 3 PW01 CR 3768576452		0.00	13.63	2,084.65
		Per Diem Interest:			26.28	2,110.93
51 5	BUILDER INVESTMENT LLC 315 ROSELLE ST LINDEN, NJ 1218 E ST GEORGE AVE	40000 0 07036 0 1 40000	*Lien**Lien*	688.70 688.70	689.10 689.10	0.00 2,755.60 2,755.60
		07/01/19 19 1 P022 CK 2347		688.70	51.65	2,066.90
		07/01/19 19 2 P022 CK 2347		688.70	20.66	1,378.20
		09/03/19 19 3 P022 CK 2262		689.10	11.03	689.10
		09/03/19 19 4 P022 CK 2262		2.06	0.00	687.04
		Per Diem Interest:			14.43	701.47
51 9	REBRYN REALTY LLC PO BOX 2503 WESTFIELD, NJ 1308 E ST GEORGE AVE	40000 10000 07091 0 2 50000		860.88 860.87	861.38 861.37	0.00 3,444.50 3,444.50
		10/09/18 19 1 P001 CK 2126		45.71	0.00	3,398.79
		04/11/19 19 1 P001 CK 1807		815.17	12.68	2,583.62
		04/11/19 19 2 P001 CK 1807		860.87	0.00	1,722.75
		Per Diem Interest:			35.91	1,758.66
51 31	MANNING, PERRY & CARMELITA 1221 UNION ST LINDEN, NJ 1221 UNION ST	56000 50700 00597 0 07036 0 2 106700	**Sp Charges**	1,837.11 1,837.11	1,838.17 1,838.17	0.00 7,350.56 7,350.56
		01/30/19 19 1 P001 CK 224273		1,837.11	0.00	5,513.45
		04/29/19 19 2 P001 CK 270441		1,837.11	0.00	3,676.34
		07/30/19 19 3 P001 CK 302794		1,838.17	0.00	1,838.17
		10/28/19 19 4 P001 CK 358828		1,838.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6563				
		05/29/19 19 1 J175 052919	Utility	100.00	0.00	100.00

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51	31	MANNING, PERRY & CARMELITA	Continued			
			Sp Charge Delinquent Interest:		4.31	104.31
51	LAOS CONTRACTORS LLC	32000	*Lien**Lien*			0.00
32	119 CARNEGIE ST	0		550.96	551.28	
	LINDEN, NJ	07036 0		550.96	551.28	2,204.48
	1213 UNION ST	1 32000 0.00				2,204.48
		07/01/19 19 1 P022 CK 1043		550.96	41.32	1,653.52
		07/01/19 19 2 P022 CK 1043		550.96	16.53	1,102.56
		08/19/19 19 3 P022 CK 1077		551.28	4.96	551.28
			Per Diem Interest:		11.58	562.86
51	LAOS CONTRACTORS LLC	32000	*Lien**Lien*			0.00
33	119 CARNEGIE ST	50300		1,417.00	1,417.83	
	LINDEN, NJ	07036 0		1,417.00	1,417.82	5,669.65
	1211 UNION ST	2 82300 0.00				5,669.65
		06/18/19 19 1 P022 CK 19180		1,417.00	97.06	4,252.65
		06/18/19 19 2 P022 CK 19180		1,417.00	33.30	2,835.65
		08/26/19 19 3 P022 CK 19702		1,417.83	17.72	1,417.82
			Per Diem Interest:		29.77	1,447.59
51	ALBRIGHT CONSTRUCTION CO INC	83200				0.00
34	409 TANFORAN DR	0		1,432.50	1,433.33	
	CHERRY HILL, NJ	08002 0		1,432.49	1,433.33	5,731.65
	1201 UNION ST	1 83200 0.00				5,731.65
		07/22/19 19 1 PW01 CK 3762329012		1,338.87	54.43	4,392.78
		11/01/19 19 1 PW01 CK 3768576241		93.63	4.59	4,299.15
		07/22/19 19 2 PW01 CK 3762329012		0.00	56.50	4,299.15
		11/01/19 19 2 PW01 CK 3768576241		1,366.06	70.19	2,933.09
		11/01/19 19 3 PW01 CK 3768576241		0.00	63.78	2,933.09
			Per Diem Interest:		61.60	2,994.69
52	KOONCE, SIDNEY E	52800				0.00
10	1315 E HENRY ST	77900		2,250.33	2,251.63	
	LINDEN, N.J.	07036 0		2,250.33	2,251.63	9,003.92
	1315 E HENRY ST	2 130700 0.00				9,003.92
		04/05/19 19 1 P001 CK 360		1,454.66	45.34	7,549.26
		05/01/19 19 1 P001 CK 361		795.67	10.34	6,753.59
		06/11/19 19 2 P001 CK 366		971.66	28.34	5,781.93
		07/22/19 19 2 P001 CK 367		1,278.67	26.21	4,503.26
		09/05/19 19 3 P001 CK 370		1,475.89	24.11	3,027.37
		10/08/19 19 3 P001 CS		775.74	12.80	2,251.63
		10/08/19 19 4 P001 CS		1.46	0.00	2,250.17
		12/09/19 19 4 P001 CK 101		973.08	26.92	1,277.09
			Per Diem Interest:		2.55	1,279.64

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53 10	STRICKLAND, RAQUELE 805 CRANFORD AVE LINDEN, NJ 805 CRANFORD AVE	46000 59700 07036 0 2 105700	**Sp Charges** 0.00	 1,819.89 1,819.89	 1,820.95 1,820.94	0.00 7,281.67 7,281.67
		02/01/19 19 1 P001 CK MULTIPLE		1,819.89	0.00	5,461.78
		05/09/19 19 2 P001 CK 211		1,819.89	0.00	3,641.89
		05/09/19 19 3 P001 CK 211		0.09	0.00	3,641.80
		09/03/19 19 3 P001 CK 130		1,820.86	15.80	1,820.94
		09/03/19 19 4 P001 CK 130		8.39	0.00	1,812.55
		Per Diem Interest:			20.56	1,833.11
54 1	MORN'GSTAR SC URBAN RENEWAL HOUSING 1093 RARITAN RD FL 2ND CLARK, NJ 701 CRANFORD AVE	372500 0 07066 0 1 372500	 0.00	 6,413.52 6,413.52	 6,417.25 6,417.24	0.00 25,661.53 25,661.53
		05/14/19 19 1 P001 CK 1476508489		0.00	330.30	25,661.53
		05/14/19 19 1 P001 CK 1476508489		240.75	0.00	25,420.78
		05/14/19 19 2 P001 CK 1476508489		0.00	41.69	25,420.78
		Per Diem Interest:			1,873.56	27,294.34
54 1 -X-	MORN'GSTAR SC URBAN RENEWAL HOUSING 1093 RARITAN ROAD, FLOOR 2 CLARK, NJ 701 CRANFORD AVE	0 3288400 07066 0 15F 3288400	**Sp Charges** 0.00	 0.00 0.00	 0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 2019-340 Tax				
		Sp Charge Prior Yr/Prd Bal:			231,770.93	231,770.93
		Sp Charge Delinquent Interest:			9,930.32	241,701.25
55 1	CORREA, JUAN - CORREA, TRINIDAD 1300 DILL AVE LINDEN, NJ 1300 DILL AVE	46800 70300 07036 0 2 117100	 0.00	 1,953.67 1,953.67	 2,079.84 2,079.84	0.00 8,067.02 8,067.02
		11/29/18 19 1 J052 SC RECAP DEED 0		108.90	0.00	8,175.92
		01/30/19 19 1 P001 CK MULTIPLE		108.90	1.48	8,067.02
		01/30/19 19 1 P001 CK MULTIPLE		1,952.19	0.00	6,114.83
		04/15/19 19 2 P001 CK 9023788442		0.02	0.00	6,114.81
		04/15/19 19 2 P001 CK 9023784885		1.48	0.00	6,113.33
		04/29/19 19 2 P001 CK 9023957562		1,952.17	0.00	4,161.16
		07/10/19 19 3 P001 CK 9024494839		2,079.84	0.00	2,081.32
		11/01/19 19 4 P001 CK 9025338279		2,079.84	0.00	1.48
		Per Diem Interest:			0.00	1.48
55 9.02	JONES, TL & F - WATKINS, WJ & K 19104 E 39TH AVE DENVER, CO 601 CRANFORD AVE	46000 58100 80249 0 2 104100	 0.00	 1,792.35 1,792.34	 1,793.38 1,793.38	0.00 7,171.45 7,171.45
		Per Diem Interest:			504.58	7,676.03

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56 5	SAMPSON, DOROTHY EST C/O RB COBBS 466 FREEHOLD RD JACKSON, NJ 515 CRANFORD AVE	62600 142100 08527 0 2 204700	0.00	3,524.43 3,524.42	3,526.47 3,526.46	0.00 14,101.78 14,101.78
		03/13/19 19 1 P001 CS		0.00	74.01	14,101.78
		04/03/19 19 1 P001 CS		0.00	35.24	14,101.78
		04/25/19 19 1 P001 CS		0.00	38.77	14,101.78
		04/25/19 19 1 P801 CS		0.00	100.00	14,101.78
		05/01/19 19 1 P001 CS		0.00	8.81	14,101.78
		06/04/19 19 1 P001 CK 3456674		0.00	58.15	14,101.78
		06/04/19 19 2 P001 CS		0.00	7.68	14,101.78
		06/04/19 19 2 P001 CK 3456674		0.00	50.47	14,101.78
		06/04/19 19 2 P801 CK 3456674		0.00	50.00	14,101.78
		Per Diem Interest:			972.93	15,074.71
57 9	ISAAC, DORIS 400 ST MARKS ST LINDEN, NJ 400 ST MARKS ST	54000 79900 07036 0 2 133900	0.00	2,305.43 2,305.42	2,306.76 2,306.76	0.00 9,224.37 9,224.37
		12/11/18 19 1 P001 CK 1597		4.01	0.00	9,220.36
		02/14/19 19 1 P001 CS		989.73	9.54	8,230.63
		03/18/19 19 1 P001 CK 1514		877.70	22.30	7,352.93
		04/11/19 19 1 P001 CK 1517		433.99	4.99	6,918.94
		04/11/19 19 2 P001 CK 1517		61.02	0.00	6,857.92
		05/23/19 19 2 P001 CK 1520		884.48	15.52	5,973.44
		06/11/19 19 2 P001 CK 1532		488.44	11.56	5,485.00
		06/21/19 19 2 P001 CK 1629		445.64	4.36	5,039.36
		07/18/19 19 2 P001 CK 1635		425.84	5.75	4,613.52
		07/18/19 19 3 P001 CK 1635		18.41	0.00	4,595.11
		08/15/19 19 3 P001 CK 1640		789.81	10.19	3,805.30
		09/12/19 19 3 P001 CK 1644		779.77	20.23	3,025.53
		10/07/19 19 3 P001 CK 1659		718.77	8.98	2,306.76
		10/07/19 19 4 P001 CK 1659		2.25	0.00	2,304.51
		11/06/19 19 4 P001 CK 1664		700.00	0.00	1,604.51
		12/09/19 19 4 P001 CK 1670		785.34	14.66	819.17
		Per Diem Interest:			1.64	820.81
57 11	OPTIMUM FINANCIAL LLC 1148 SPRINGFIELD AVE MOUNTAINSIDE, NJ 414 ST MARKS ST	46000 DS001 53100 07092 0 2 99100	250.00	1,643.76 1,643.75	1,644.75 1,644.74	0.00 6,577.00 6,577.00
		02/26/19 19 1 P022 CK 2370		1,643.76	20.55	4,933.24
		05/30/19 19 2 P022 CK 2386		1,643.75	23.83	3,289.49
		09/09/19 19 3 P022 CK 2414		1,644.75	31.25	1,644.74
		10/31/19 19 4 P001 CK 6773802067		1,644.74	0.00	0.00
		12/12/19 19 4 J056 DIS CNCL DEED 1		43.83	0.00	43.83
		Per Diem Interest:			0.00	43.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
58 12.01	1327 ESSEX LLC 1327 ESSEX AVE LINDEN, NJ 1327 ESSEX AVE	46600 71200 07036 0 2 117800	0.00	2,028.23 2,028.22	2,029.40 2,029.39	0.00 8,115.24 8,115.24
		03/04/19 19 1 P001 CK 409 03/04/19 19 2 P001 CK 409 08/02/19 19 2 P001 CK 424 08/02/19 19 2 P001 CK 422 08/02/19 19 3 P001 CK 422 09/13/19 19 3 P001 CK 431 09/13/19 19 4 P001 CK 431 11/12/19 19 4 P001 CK 437 11/26/19 19 4 RNSF CK 437		2,028.23 2.38 1,992.45 33.39 1,996.01 33.39 0.05 2,029.34 2,029.34	19.72 0.00 54.26 0.00 0.00 0.31 0.00 0.00 0.00	6,087.01 6,084.63 4,092.18 4,058.79 2,062.78 2,029.39 2,029.34 0.00 2,029.34
		Original Payment Date: 11/12/19		Per Diem Interest:	25.12	2,054.46
59 6	BELFER CORP 1301 E ELIZABETH AVE LINDEN, NJ 1301 E ELIZABETH AVE	110900 57700 07036 0 4A 168600	0.00	2,902.87 2,902.87	2,904.56 2,904.55	0.00 11,614.85 11,614.85
		06/05/19 19 1 P001 CS 06/05/19 19 2 P001 CS		0.00 0.00	179.98 49.35	11,614.85 11,614.85
				Per Diem Interest:	798.44	12,413.29
60 1	MOY BROS MANAGEMENT LLC 1400 E ELIZABETH AVE LINDEN, NJ 17 CRANFORD AVE	61800 0 07036 0 1 61800	*Lien**Lien*	1,064.05 1,064.04	1,064.66 1,064.65	0.00 4,257.40 4,257.40
		07/01/19 19 1 P022 CK 8801 07/01/19 19 2 P022 CK 8801 09/20/19 19 3 P022 CK 9246		1,064.05 1,064.04 1,064.66	68.20 31.92 26.08	3,193.35 2,129.31 1,064.65
				Per Diem Interest:	22.36	1,087.01
60 2	UNION SOUTH MANAGEMENT LLC 7 CRANFORD AVE +LINDEN, NJ 11 CRANFORD AVE	64800 20000 07036 0 4B 84800	*Lien**Lien*	1,460.05 1,460.04	1,460.89 1,460.89	0.00 5,841.87 5,841.87
		07/01/19 19 1 P022 CK 1044 07/01/19 19 2 P022 CK 1044 08/19/19 19 3 P022 CK 1078		1,460.05 1,460.04 1,460.89	109.50 43.80 13.15	4,381.82 2,921.78 1,460.89
				Per Diem Interest:	30.68	1,491.57
60 7	AGUSTI, ARMANDO 4 ST MARKS ST LINDEN, NJ 4 ST MARKS ST	81800 118200 07036 0 4A 200000		3,443.50 3,443.50	3,445.50 3,445.50	0.00 13,778.00 13,778.00
		01/16/19 19 1 P001 CS 02/25/19 19 1 PW01 CK 3750863614 04/18/19 19 2 PW01 CK 3755909795 08/08/19 19 3 P001 CS		650.00 2,793.50 3,443.50 2,045.50	0.00 20.58 0.00 0.00	13,128.00 10,334.50 6,891.00 4,845.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
60	7	AGUSTI, ARMANDO	Continued			
		08/08/19 19 3 P001 CK 3202		1,400.00	0.00	3,445.50
		11/12/19 19 4 P001 CS		2,890.00	0.00	555.50
		11/21/19 19 4 P001 CS		508.21	2.47	47.29
		Per Diem Interest:			0.23	47.52
61 13	BINGHAM, BARRY 1211 MIDDLESEX ST LINDEN, N.J. 1211 MIDDLESEX ST	41800 144900 07036 0 2 186700	0.00	3,214.51 3,214.51	3,216.37 3,216.37	0.00 12,861.76 12,861.76
		03/20/19 19 1 P001 CK 1660007996		0.00	78.76	12,861.76
		04/22/19 19 1 P001 CK 1660008112		0.00	51.43	12,861.76
		04/22/19 19 1 P801 CK 1660008112		0.00	91.44	12,861.76
		06/03/19 19 1 P001 CK 1474609288		0.00	65.90	12,861.76
		06/03/19 19 1 P001 CK 1474609288		142.11	0.00	12,719.65
		06/03/19 19 2 P001 CK 1474609288		0.00	51.43	12,719.65
		06/03/19 19 2 P801 CK 1474609288		0.00	50.00	12,719.65
		Per Diem Interest:			877.08	13,596.73
61 16	ODOM, COURTNEY 1008 CHANDLER AVE LINDEN, NJ 1008-1010 CHANDLER AVE	51000 110800 07036 0 2 161800	0.00	2,785.80 2,785.79	2,787.41 2,787.40	0.00 11,146.40 11,146.40
		04/09/19 19 1 P001 CK 154		2,785.80	66.39	8,360.60
		08/05/19 19 2 P001 CK 159		2,785.79	91.76	5,574.81
		11/07/19 19 3 P001 CK 164		2,787.41	93.80	2,787.40
		Per Diem Interest:			41.04	2,828.44
62 7	CAPC AFFORDABLE RENTAL FUND LLC 108 CHURCH ST 3RD FL NEW BRUNSWICK, NJ 1231 E HENRY ST	45800 116900 08901 0 2 162700	0.00	2,801.29 2,801.29	2,802.91 2,802.91	0.00 11,208.40 11,208.40
		02/06/19 19 1 P001 CK 4707		2,801.06	0.00	8,407.34
		05/07/19 19 1 P001 CK 5642		0.23	0.00	8,407.11
		05/07/19 19 2 P001 CK 5642		2,801.06	0.00	5,606.05
		08/12/19 19 2 P001 CK 5124		0.23	0.01	5,605.82
		08/12/19 19 3 P001 CK 5124		2,802.67	0.00	2,803.15
		11/18/19 19 3 P001 CK 6060		0.24	0.01	2,802.91
		11/18/19 19 4 P001 CK 6060		2,785.91	16.75	17.00
		Per Diem Interest:			0.21	17.21
63 1	COUNCIL HOMES LLC 1454 EAST SECOND ST PLANFIELD, NJ 818 CHANDLER AVE	41000 DS001 67600 07060 0 2 108600	250.00	1,807.32 1,807.32	1,808.41 1,808.40	0.00 7,231.45 7,231.45
		02/25/19 19 1 P001 CK 118		1,807.32	11.69	5,424.13
		04/25/19 19 2 P001 CK 205		1,807.32	0.00	3,616.81
		07/26/19 19 3 P001 CK 236		1,808.41	0.00	1,808.40
		08/29/19 19 4 J056 DIS CNCL MOVED		96.50	0.00	1,904.90
		Per Diem Interest:			20.48	1,925.38

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63 5	PARENTS & SONS LLC 655 ELIZABETH AVE ELIZABETH, NJ 1224 E HENRY ST	40000 52900 07206 0 2 92900	0.00	1,599.51 1,599.50	1,600.44 1,600.43	0.00 6,399.88 6,399.88
		01/30/19 19 1 P001 CK MULTIPLE		1,599.51	0.00	4,800.37
		04/25/19 19 2 P001 CK MULTIPLE		1,599.50	0.00	3,200.87
		09/05/19 19 3 P001 CK 212		1,600.44	13.04	1,600.43
		09/05/19 19 4 P001 CK 212		5.75	0.00	1,594.68
		Per Diem Interest:			15.99	1,610.67
63 8	JONES, DEMETRIUS 2423 TAHITIAN DR HOLIDAY, FL 1225 PASSAIC AVE	54000 64300 34691 0 2 118300	0.00	2,036.83 2,036.83	2,038.02 2,038.01	0.00 8,149.69 8,149.69
		03/08/19 19 1 PW01 CK 3751943919		2,036.83	21.66	6,112.86
		06/10/19 19 2 PW01 CK 3759916360		2,036.83	23.47	4,076.03
		09/11/19 19 3 PW01 CR 3765324631		2,038.02	23.49	2,038.01
		Per Diem Interest:			25.30	2,063.31
63 10	POLK, WILLIAM JR & BEAURENE H 1217 PASSAIC AVE LINDEN, N.J. 1217 PASSAIC AVE	46000 70100 07036 0 2 116100	0.00	1,998.96 1,998.95	2,000.11 2,000.11	0.00 7,998.13 7,998.13
		02/19/19 19 1 P001 CK 0006150546		979.39	17.99	7,018.74
		03/18/19 19 1 P001 CK 0010217850		1,019.57	14.78	5,999.17
		03/18/19 19 2 P001 CK 0010217850		5.65	0.00	5,993.52
		05/20/19 19 2 P001 CK 0018626283		1,488.98	11.02	4,504.54
		06/21/19 19 2 P001 CK 0022698144		504.32	7.82	4,000.22
		06/21/19 19 3 P001 CK 0022698144		2.86	0.00	3,997.36
		08/12/19 19 3 P001 CK 0029860654		1,200.00	0.00	2,797.36
		09/23/19 19 3 P001 CK 0034804959		796.79	9.21	2,000.57
		11/07/19 19 3 P001 CK 0040705515		0.46	0.00	2,000.11
		11/07/19 19 4 P001 CK 0040705515		999.54	0.00	1,000.57
		Per Diem Interest:			9.34	1,009.91
63 15	BROWN, MARGIE 814 CHANDLER AVE LINDEN, NJ 814 CHANDLER AVE	41000 69400 07036 0 2 110400	0.00	1,900.82 1,900.81	1,901.92 1,901.91	0.00 7,605.46 7,605.46
		02/27/19 19 1 P001 CK 846		1,900.82	13.88	5,704.64
		06/12/19 19 2 P001 CK 1774		978.11	21.89	4,726.53
		06/12/19 19 2 P001 CK 860		922.70	0.00	3,803.83
		09/26/19 19 3 P001 CK 1735		1,901.92	29.38	1,901.91
		Per Diem Interest:			22.44	1,924.35
64 7	SERVIL, ANDRE & CARMELITA 1229 DILL AVE LINDEN, NJ 1229-1231 DILL AVE	46500 93400 07036 0 2 139900	0.00	2,408.73 2,408.73	2,410.13 2,410.12	0.00 9,637.71 9,637.71
		04/10/19 19 1 P001 CK 225		0.00	83.10	9,637.71

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64	7	SERVIL, ANDRE & CARMELITA	Continued			
		04/25/19 19 1 P001 CK 6766901611		0.00	18.07	9,637.71
		04/25/19 19 1 P801 CK 6766901611		0.00	48.53	9,637.71
		04/29/19 19 1 P001 CK 6773700915		0.00	4.82	9,637.71
		05/20/19 19 1 P001 CK 105		953.64	25.29	8,684.07
		07/08/19 19 1 P001 CK 112		1,455.09	34.92	7,228.98
		03/27/19 19 2 JHR Homestead Credi		190.91-	0.00	7,038.07
		05/20/19 19 2 P001 CK 105		0.00	21.07	7,038.07
		07/08/19 19 2 P001 CK 112		456.76	53.23	6,581.31
		07/10/19 19 2 P001 CK 6773700948		298.24	1.76	6,283.07
		08/12/19 19 2 P001 CK 117		976.59	23.41	5,306.48
		12/06/19 19 2 P001 CK 272		486.23	27.72	4,820.25
		12/06/19 19 3 P001 CK 272		795.71	150.63	4,024.54
		08/06/19 19 4 JHR Homestead Credi		140.91-	0.00	3,883.63
		12/06/19 19 4 P001 CK 272		0.00	39.71	3,883.63
		Per Diem Interest:			13.59	3,897.22
65 11	MARTINEZ, MERY C 1211 MONMOUTH AVE LINDEN, NJ 1211 MONMOUTH AVE	46000 107000 07036 0 2 153000	0.00	2,634.28 2,634.28	2,635.81 2,635.80	0.00 10,540.17 10,540.17
		04/08/19 19 1 P001 CK 237		2,634.28	60.33	7,905.89
		05/28/19 19 2 P001 CK 4746		2,634.28	24.31	5,271.61
		06/04/19 19 2 RNSF CK 4746		2,634.28	24.31	7,905.89
		Original Payment Date: 05/28/19				
		06/04/19 19 2 J081 NSF RTCHK		20.00	0.00	7,925.89
		06/10/19 19 2 P001 CS		2,634.28	35.12	5,291.61
		06/10/19 19 2 P080 CS		20.00	0.00	5,271.61
		09/11/19 19 3 P001 CK 240		2,635.81	36.05	2,635.80
		Per Diem Interest:			37.85	2,673.65
66 1	VICTORY FUND LLC 29155 NORTHWESTERN HY 649 SOUTHFIELD, MI 518 CHANDLER AVE	46300 56600 48034 0 2 102900	**Sp Charges**	1,771.68 1,771.68	1,772.71 1,772.71	0.00 7,088.78 7,088.78
		01/22/19 19 1 P001 CK 1209		1,771.68	0.00	5,317.10
		04/25/19 19 2 P001 CK 1216		1,771.68	0.00	3,545.42
		07/25/19 19 3 P001 CK 1220		1,772.71	0.00	1,772.71
		10/21/19 19 4 P001 CK 1228		1,772.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 4221	Sp Assmnt			
		Sp Charges Account Id: 6577	Utility			
		06/17/19 19 3 J175 6/17/19 SEWER C		100.00	0.00	100.00
		08/26/19 19 3 P121 CK 1223		98.47	1.53	1.53
		Sp Charge Delinquent Interest:			0.04	1.57

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66 7	MC NEILL, JESSE A & CALLIE L 505 ST MARKS ST LINDEN, N J 505 ST MARKS ST	54000 148500 07036 0 2 202500	0.00	3,486.55 3,486.54	3,488.57 3,488.57	0.00 13,950.23 13,950.23
		01/07/19 19 1 P001 CS		1,000.00	0.00	12,950.23
		02/07/19 19 1 P001 CS		1,100.00	0.00	11,850.23
		03/08/19 19 1 P001 CS		1,386.55	11.40	10,463.68
		Per Diem Interest:			598.02	11,061.70
67 12	WILSON, EUGENIA D 400 CHANDLER AVE LINDEN, NJ 400 CHANDLER AVE	50000 WD001 82300 07036 0 2 132300	250.00	2,215.38 2,215.37	2,216.70 2,216.70	0.00 8,864.15 8,864.15
		04/08/19 19 1 P001 CK 7269		0.00	74.22	8,864.15
		04/15/19 19 1 P001 CK 7272		0.00	7.75	8,864.15
		09/20/19 19 1 P001 CK 7324		637.69	171.69	8,226.46
		03/27/19 19 2 JHR Homestead Credi		254.01-	0.00	7,972.45
		09/20/19 19 2 P001 CK 7324		0.00	136.31	7,972.45
		09/20/19 19 3 P001 CK 7324		0.00	54.31	7,972.45
		08/06/19 19 4 JHR Homestead Credi		254.02-	0.00	7,718.43
		Per Diem Interest:			280.08	7,998.51
67 14	HOWARD, VICTORIA 412 CHANDLER AVE LINDEN, NJ 412 CHANDLER AVE	50400 71900 07036 0 2 122300	0.00	2,105.70 2,105.70	2,106.93 2,106.92	0.00 8,425.25 8,425.25
		03/05/19 19 1 P001 CS		478.37	21.63	7,946.88
		04/03/19 19 1 P001 CS		577.22	22.78	7,369.66
		05/03/19 19 1 P001 CS		584.25	15.75	6,785.41
		06/03/19 19 1 P001 CS		459.32	6.99	6,326.09
		07/03/19 19 1 P001 CS		6.54	0.10	6,319.55
		06/03/19 19 2 P001 CS		0.00	33.69	6,319.55
		07/03/19 19 2 P001 CS		461.77	31.59	5,857.78
		08/02/19 19 2 P001 CS		1,643.93	23.84	4,213.85
		09/16/19 19 3 P001 CK 565		571.34	28.66	3,642.51
		10/03/19 19 3 P001 CS		586.95	13.05	3,055.56
		11/06/19 19 3 P001 CK 577		484.35	15.65	2,571.21
		12/06/19 19 3 P001 CK 26176037444		464.29	6.96	2,106.92
		12/06/19 19 4 P001 CK 26176037444		191.88	36.87	1,915.04
		Per Diem Interest:			6.70	1,921.74
68 4	JAIN ATUL REEMA EQUITIES LLC 1231 E ELIZABETH AVE LINDEN, NJ 1231 E ELIZABETH AVE	110900 109100 07036 0 4A 220000	0.00	3,787.85 3,787.85	3,790.05 3,790.05	0.00 15,155.80 15,155.80
		05/22/19 19 1 P001 CK 9104264125		0.00	210.23	15,155.80
		11/19/19 19 1 P001 CK 9104708006		3,787.85	335.22	11,367.95
		05/22/19 19 2 P001 CK 9104264125		0.00	39.77	11,367.95
		05/22/19 19 2 P801 CK 9104264125		0.00	125.00	11,367.95
		11/19/19 19 2 P001 CK 9104708006		3,302.94	335.22	8,065.01

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68	4	JAIN ATUL REEMA EQUITIES LLC	Continued			
		11/19/19 19 3 P001 CK 9104708006		0.00	204.66	8,065.01
		11/19/19 19 4 P001 CK 9104708006		0.00	34.11	8,065.01
		Per Diem Interest:			96.78	8,161.79
68 9	MC KOY, OMEGA M 1212 ESSEX AV LINDEN, NJ 1212 ESSEX AVE	41300 75500 07036 0 2 116800 0.00		2,011.01 2,011.00	2,012.17 2,012.17	0.00 8,046.35 8,046.35
		02/01/19 19 1 P001 CK MULTIPLE		2,011.01	0.00	6,035.34
		05/06/19 19 2 P001 CK 653651		2,011.00	0.00	4,024.34
		08/08/19 19 3 P001 CK MULTIPLE		2,012.17	0.00	2,012.17
		Per Diem Interest:			24.76	2,036.93
69 5	ABEL REALTY LLC 1217 PENNSYLVANIA AVE LINDEN, NJ 1217 PENNSYLVANIA AVE	108600 219500 07036 0 4B 328100 0.00		5,649.07 5,649.06	5,652.34 5,652.34	0.00 22,602.81 22,602.81
		01/22/19 19 1 P001 CK 1007		56.60	0.00	22,546.21
		05/14/19 19 1 P001 CK 1009		5,592.47	245.09	16,953.74
		05/14/19 19 2 P001 CK 1009		5,649.06	36.72	11,304.68
		Per Diem Interest:			436.75	11,741.43
69 20	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 1220 E ELIZABETH AVE	77800 130800 07066 0 4A 208600 0.00		3,591.57 3,591.57	3,593.66 3,593.65	0.00 14,370.45 14,370.45
		06/06/19 19 1 P001 CK 6766901531		0.00	224.47	14,370.45
		06/06/19 19 2 P001 CK 6766901531		0.00	62.85	14,370.45
		Per Diem Interest:			984.27	15,354.72
73 16	PHILIPPE, JORES 1140 MONMOUTH AVE LINDEN, NJ 902 PETER ST	56100 271400 07036 0 4C 327500 0.00		5,638.74 5,638.73	5,642.01 5,642.00	0.00 22,561.48 22,561.48
		02/19/19 19 1 PW01 CK 3750287630		0.00	39.47	22,561.48
		04/04/19 19 1 P001 CK 1037		0.00	126.87	22,561.48
		05/06/19 19 1 P001 CS		0.00	90.22	22,561.48
		05/06/19 19 1 P801 CS		0.00	56.40	22,561.48
		05/17/19 19 1 P001 CK 1041		1,798.88	31.01	20,762.60
		05/29/19 19 1 P001 CK 290		818.13	23.04	19,944.47
		06/05/19 19 1 PW01 CK 3759670029		1,685.35	7.55	18,259.12
		06/13/19 19 1 P001 CK 1042		1,336.38	5.35	16,922.74
		05/17/19 19 2 P001 CK 1041		0.00	45.11	16,922.74
		05/29/19 19 2 P001 CK 290		0.00	33.83	16,922.74
		06/05/19 19 2 PW01 CK 3759670029		0.00	14.10	16,922.74
		06/13/19 19 2 P001 CK 1042		649.72	22.55	16,273.02
		07/08/19 19 2 PW01 CK 3761484608		2,217.64	62.36	14,055.38
		08/16/19 19 2 PW01 CK 3763893978		2,475.24	51.27	11,580.14
		09/18/19 19 2 PW01 CK 3765924563		296.13	4.59	11,284.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
73	16	PHILIPPE, JORES	Continued			
		08/16/19 19 3 PW01 CK 3763893978		0.00	39.49	11,284.01
		09/18/19 19 3 PW01 CK 3765924563		2,036.83	87.45	9,247.18
		10/16/19 19 3 P001 CS		1,649.53	50.47	7,597.65
		11/13/19 19 3 P001 CS		1,955.65	26.40	5,642.00
		11/13/19 19 4 P001 CS		387.10	33.85	5,254.90
		Per Diem Interest:			66.32	5,321.22
74	1157 PASSAIC AVE LLC	46000				0.00
12	1157 PASSAIC AVE	64600		1,904.26	1,905.36	
	LINDEN, NJ	07036 0		1,904.25	1,905.36	7,619.23
	1157 PASSAIC AVE	2 110600 0.00				7,619.23
		Per Diem Interest:			544.19	8,163.42
75	ZAMORA, JOSE A & DELSY	42500				0.00
4	1146 PASSAIC AVE	80200		2,112.59	2,113.81	
	LINDEN, N J	07036 0		2,112.59	2,113.81	8,452.80
	1146 PASSAIC AVE	2 122700 0.00				8,452.80
		01/30/19 19 1 P001 CK MULTIPLE		2,112.59	0.00	6,340.21
		04/25/19 19 2 P001 CK MULTIPLE		2,112.59	0.00	4,227.62
		07/18/19 19 3 P001 CK MULTIPLE		2,113.81	0.00	2,113.81
		11/25/19 19 4 P001 CS		1,084.63	15.37	1,029.18
		Per Diem Interest:			9.26	1,038.44
76	CHERILIEEN, GUERSHON	46000				0.00
11	1141 MONMOUTH AVE	58800		1,804.40	1,805.44	
	LINDEN, NJ	07036 0		1,804.39	1,805.44	7,219.67
	1141 MONMOUTH AVE	2 104800 0.00				7,219.67
		02/06/19 19 1 P001 CK 25570077276		1,000.00	0.00	6,219.67
		02/06/19 19 1 P001 CK 25570077287		804.40	0.00	5,415.27
		05/03/19 19 2 P001 CK 25773063153		999.39	0.00	4,415.88
		05/03/19 19 2 P001 CK 25773063164		805.00	0.00	3,610.88
		05/03/19 19 3 P001 CK 25773063153		0.61	0.00	3,610.27
		10/17/19 19 3 P001 CK 4250		1,801.92	36.91	1,808.35
		10/17/19 19 3 P001 CK 4231		2.91	0.00	1,805.44
		10/17/19 19 4 P001 CK 4231		1,802.53	0.00	2.91
		Per Diem Interest:			0.03	2.94
76	VITOROULIS, ELIAS	41000				0.00
16	700 W ELIZABETH AVE	00660 114000		2,277.88	2,670.26	
	LINDEN, NJ	07036 0		2,277.87	2,670.26	9,896.27
	1121 MONMOUTH AVE	2 155000 0.00				9,896.27
		10/10/18 19 1 J065 2018 Added S		390.84	0.00	10,287.11
		03/06/19 19 1 P001 CK 676		2,668.72	32.12	7,618.39
		10/10/18 19 2 J065 2018 Added S		390.84	0.00	8,009.23
		08/12/19 19 2 P001 CK 696		2,608.14	92.69	5,401.09
		Per Diem Interest:			235.98	5,637.07

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77 4.01	CHARLES, JEAN -MICHELIN, JACQUELINE 1124 MONMOUTH AVE LINDEN, N J 1124 MONMOUTH AVE	46000 75600 07036 0 2 121600	0.00	2,093.65 2,093.65	2,094.86 2,094.86	0.00 8,377.02 8,377.02
		02/19/19 19 1 P001 CS		1,638.66	11.34	6,738.36
		02/22/19 19 1 P001 CS		454.99	0.68	6,283.37
		05/13/19 19 2 P001 CS		1,992.44	7.56	4,290.93
		05/22/19 19 2 P001 CS		101.21	0.46	4,189.72
		08/14/19 19 3 P001 CS		2,094.86	8.20	2,094.86
		11/12/19 19 4 P001 CS		1,200.00	0.00	894.86
		Per Diem Interest:			8.35	903.21
77 5	SHAHSAMAND, M - HASSANZADEH, S 1132 MONMOUTH AVE LINDEN, NJ 1132 MONMOUTH AVE	46000 76400 07036 0 2 122400	0.00	2,107.43 2,107.42	2,108.65 2,108.64	0.00 8,432.14 8,432.14
		12/03/18 19 1 P001 CK 13457		11.07	0.00	8,421.07
		02/01/19 19 1 P001 CK MULTIPLE		2,096.36	0.00	6,324.71
		05/09/19 19 2 P001 CK 0672758		2,107.42	0.00	4,217.29
		09/04/19 19 3 P001 CK 0706478		1.28	21.04	4,216.01
		11/06/19 19 3 P001 CK MULTIPLE		2,043.31	65.33	2,172.70
		10/15/19 19 4 J065 2019 Added S		781.90	0.00	2,954.60
		Per Diem Interest:			61.89	3,016.49
77 6	FRAZILUS, MARIE 1136 MONMOUTH AVE LINDEN, NJ 1136-1140 MONMOUTH AVE	54000 135200 07036 0 2 189200	0.00	3,257.55 3,257.55	3,259.45 3,259.44	0.00 13,033.99 13,033.99
		02/08/19 19 1 P001 CK 0000995008		1,998.49	0.00	11,035.50
		02/11/19 19 1 P001 CK 0079296697		1,259.06	0.00	9,776.44
		02/19/19 19 1 RNSF CK 0000995008		1,998.49	0.00	11,774.93
		Original Payment Date: 02/08/19				
		02/19/19 19 1 J081 NSF RTCHK FEE		20.00	0.00	11,794.93
		03/12/19 19 1 P001 CS		1,215.58	23.90	10,579.35
		03/12/19 19 1 P080 CS		20.00	0.00	10,559.35
		03/25/19 19 1 P001 CK 25773083054		194.91	5.09	10,364.44
		05/06/19 19 1 P001 CK 0002388939		588.00	12.05	9,776.44
		02/11/19 19 2 P001 CK 0079296697		740.94	0.00	9,035.50
		03/27/19 19 2 JHR Homestead Credi		441.57-	0.00	8,593.93
		05/06/19 19 2 P001 CK 0002388939		1,474.99	0.00	7,118.94
		07/12/19 19 2 P001 CK 0047061460		600.05	9.47	6,518.89
		07/12/19 19 3 P001 CK 0047061460		1,290.48	0.00	5,228.41
		08/02/19 19 3 P001 CK 0052882763		1,359.45	0.00	3,868.96
		10/07/19 19 3 P001 CK 0069570375		609.52	8.94	3,259.44
		08/06/19 19 4 JHR Homestead Credi		441.58-	0.00	2,817.86
		10/07/19 19 4 P001 CK 0069570375		381.54	0.00	2,436.32
		11/04/19 19 4 P001 CK 0076975242		1,817.86	0.00	618.46
		Per Diem Interest:			5.77	624.23

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77 7	SPANN, JUNE 517 CHANDLER AVE LINDEN, NJ 517 CHANDLER AVE	50000 58300 07036 0 2 108300	**Sp Charges** 0.00	 1,864.66 1,864.65 0.00 0.00 0.00	 1,865.74 1,865.74 95.10 11.19 100.00	0.00 7,460.79 7,460.79 7,460.79 7,460.79 7,460.79 8,014.69
		05/13/19 19 1 P001 CS 05/13/19 19 2 P001 CS 05/13/19 19 2 P801 CK 6778202800				
			Per Diem Interest:		553.90	
78 11	MANDEL, BETTY 220 W JERSEY ST APT 9L ELIZABETH, NJ 1123 HUSSA ST	44000 56000 07202 0 4A 100000	*Lien**Sp Charges* 0.00	 1,721.75 1,721.75 1,721.75- 1,721.75- 1,722.75- 1,722.75-	 1,722.75 1,722.75 0.00 0.00 0.00 0.00	0.00 6,889.00 6,889.00 5,167.25 3,445.50 1,722.75 0.00
		02/01/19 19 1 J061 TO MUNI LIEN 05/21/19 19 2 J061 TO MUNI LIEN 07/23/19 19 3 J061 TO MUNI LIEN 11/01/19 19 4 J061 TO MUNI LIEN				
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: DPW147 Tax 09/17/19 19 4 J075 RESO- #2019-372		365.00	0.00	365.00
			Sp Charge Delinquent Interest:		6.98	371.98
		Sp Charges Account Id: DPW151 Tax 09/17/19 19 4 J075 RESO- #2019-372		355.00	0.00	726.98
			Sp Charge Delinquent Interest:		6.78	733.76
79 7	PHILIPPE, MARIE 309 CHANDLER AVE LINDEN, NJ 309 CHANDLER AVE	54000 127100 00660 0 07036 0 2 181100	**Sp Charges** 0.00	 3,118.09 3,118.09 3,118.09 3,118.09 3,119.90 3,119.90	 3,119.90 3,119.90 0.00 0.00 0.00 0.00	0.00 12,475.98 12,475.98 9,357.89 6,239.80 3,119.90 0.00
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE 10/09/19 19 4 P001 CK 0718078				
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 6631 Utility 10/12/19 19 1 J175 SEWER CLN OUT 1		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		1.36	101.36
81 6	SCHNEIDER, EMILY A 117 CHANDLER AVE LINDEN, NJ 116 E BALTIMORE AVE	17700 0 07036 0 1 17700	 0.00	 304.75 304.75 0.28 304.47 304.75 304.93 1.15	 304.93 304.92 0.00 4.19 0.00 2.17 0.00	0.00 1,219.35 1,219.35 1,219.07 914.60 609.85 304.92 303.77 306.61
		12/03/18 19 1 P001 CK 61979 04/03/19 19 1 P001 CK 180 04/03/19 19 2 P001 CK 181 09/03/19 19 3 P001 CK 152 09/03/19 19 4 P001 CK 152				
			Per Diem Interest:		2.84	

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83 1	AIME, CARNES 1174 UNION ST LINDEN, NJ 1174 UNION ST	43700 141600 07036 0 2 185300	0.00	3,190.41 3,190.40	3,192.26 3,192.25	0.00 12,765.32 12,765.32
		03/04/19 19 1 P001 CK 1293		3,190.41	38.89	9,574.91
		07/01/19 19 2 P001 CK 1348		3,190.40	67.18	6,384.51
		10/01/19 19 3 P001 CK 1378		3,192.26	70.77	3,192.25
		Per Diem Interest:			49.54	3,241.79
83 10	AIME, CARLANGE - AIME, CARLHENS 1174 UNION ST LINDEN, NJ 1170 UNION ST	43700 57400 07036 0 2 101100	0.00	1,740.69 1,740.69	1,741.70 1,741.70	0.00 6,964.78 6,964.78
		03/27/19 19 1 P001 CS		1,474.59	25.41	5,490.19
		07/01/19 19 1 P001 CK 1349		266.10	12.51	5,224.09
		07/01/19 19 2 P001 CK 1349		1,740.69	52.22	3,483.40
		10/25/19 19 3 P001 CK 1383		1,741.70	38.15	1,741.70
		Per Diem Interest:			19.08	1,760.78
87 13	WALKER, GLENDA - JONES, EUGENE 1101 PASSAIC AVE LINDEN, NJ 1101 PASSAIC AVE	50000 112800 07036 0 2 162800	**Sp Charges**	2,803.01 2,803.01	2,804.64 2,804.63	0.00 11,215.29 11,215.29
		02/01/19 19 1 P001 CK MULTIPLE		2,803.01	0.00	8,412.28
		04/30/19 19 2 P001 CK MULTIPLE		2,803.01	0.00	5,609.27
		08/08/19 19 3 P001 CK MULTIPLE		2,804.64	0.00	2,804.63
		11/06/19 19 4 P001 CK MULTIPLE		2,804.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6651 Utility				
		11/07/19 19 1 J175 SEWER CLN 11041		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			0.80	100.80
88 2	WALL, ACYE JR & RUTH B 1110 PASSAIC AVE LINDEN, NJ 1110 PASSAIC AVE	50800 54700 07036 0 2 105500	0.00	1,816.45 1,816.45	1,817.50 1,817.50	0.00 7,267.90 7,267.90
		02/26/19 19 1 P001 CS		0.00	22.71	7,267.90
		03/15/19 19 1 P001 CS		0.00	17.26	7,267.90
		03/26/19 19 1 P001 CS		0.00	9.99	7,267.90
		04/25/19 19 1 P001 CS		573.66	26.34	6,694.24
		05/23/19 19 1 P001 CS		412.62	17.40	6,281.62
		06/19/19 19 1 P001 CS		565.60	10.79	5,716.02
		07/31/19 19 1 P001 CS		264.57	5.42	5,451.45
		05/23/19 19 2 P001 CS		0.00	19.98	5,451.45
		06/19/19 19 2 P001 CS		0.00	23.61	5,451.45
		07/31/19 19 2 P001 CS		192.77	37.24	5,258.68
		08/30/19 19 2 P001 CS		449.29	24.36	4,809.39
		10/22/19 19 2 P001 CS		822.21	30.53	3,987.18
		11/20/19 19 2 P001 CS		352.18	4.93	3,635.00
		08/30/19 19 3 P001 CS		0.00	26.35	3,635.00

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88	2	WALL, ACYE JR & RUTH B	Continued			
		10/22/19 19 3 P001 CS		0.00	47.26	3,635.00
		11/20/19 19 3 P001 CS		100.17	25.45	3,534.83
		11/20/19 19 4 P001 CS		0.00	17.27	3,534.83
		Per Diem Interest:			40.65	3,575.48
94	CYRUS, JOHN M	49000				0.00
2	806 CARNEGIE ST	82400		2,262.38	2,263.70	
	LINDEN, NJ	07036 0		2,262.38	2,263.69	9,052.15
	806 CARNEGIE ST	2 131400 0.00				9,052.15
		Per Diem Interest:			670.99	9,723.14
94	WILKINS, ROBERT & JO ANN	47500				0.00
3	800 CARNEGIE ST	67800		1,985.18	1,986.33	
	LINDEN, N J	07036 0		1,985.18	1,986.33	7,943.02
	800 CARNEGIE ST	2 115300 0.00				7,943.02
		04/10/19 19 1 P001 CS		910.26	39.74	7,032.76
		Per Diem Interest:			523.76	7,556.52
97	OKARO, MICHAEL	24500				0.00
1	21-4B WINDING WOOD DR	0		421.83	422.08	
	SAYREVILLE, NJ	08872 0		421.83	422.07	1,687.81
	1022 MONMOUTH AVE	1 24500 0.00				1,687.81
		03/25/19 19 1 P001 CS		0.00	5.06	1,687.81
		04/09/19 19 1 P001 CS		0.00	1.31	1,687.81
		07/08/19 19 1 P001 CS		421.83	8.34	1,265.98
		07/08/19 19 2 P001 CS		363.55	6.28	902.43
		10/04/19 19 2 P001 CS		58.28	1.11	844.15
		10/04/19 19 3 P001 CS		334.70	5.91	509.45
		Per Diem Interest:			5.28	514.73
97	DIRECT ACCESS DEVELOPERS LLC	21000				0.00
12	1215 E BLANCKE ST	0		361.57	361.78	
	LINDEN, NJ	07036 0		361.57	361.77	1,446.69
	1010 MONMOUTH AVE	1 21000 0.00				1,446.69
		04/05/19 19 1 P001 CK 1161		361.57	5.14	1,085.12
		04/05/19 19 2 P001 CK 1161		343.68	0.00	741.44
		06/06/19 19 2 P001 CK 3444		17.89	0.14	723.55
		Per Diem Interest:			13.99	737.54
97	LAOS CONTRACTORS LLC	21000	*Lien**Lien*			0.00
13	315 ROSELLE ST	0		361.57	361.78	
	LINDEN, NJ	07036 0		361.57	361.77	1,446.69
	1016 MONMOUTH AVE	1 21000 0.00				1,446.69
		07/01/19 19 1 P022 CK 2346		361.57	12.05	1,085.12
		07/01/19 19 2 P022 CK 2346		361.57	5.99	723.55
		09/03/19 19 3 P022 CK 2263		361.78	5.79	361.77
		09/03/19 19 4 P022 CK 2263		1.08	0.00	360.69
		Per Diem Interest:			7.57	368.26

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98 11	JEREMIAH, DERRICK A & JOAN J 1020 E BLANCKE ST LINDEN, N J 1020 E BLANCKE ST	43700 79400 07036 0 2 123100	0.00	2,119.48 2,119.47	2,120.71 2,120.70	0.00 8,480.36 8,480.36
		03/19/19 19 1 P001 CK 2651		0.00	50.87	8,480.36
		05/17/19 19 1 P001 CS		0.00	61.46	8,480.36
		09/17/19 19 1 P001 CK 2606		2,119.48	127.17	6,360.88
		05/17/19 19 2 P001 CS		0.00	16.96	6,360.88
		05/17/19 19 2 P801 CS		0.00	39.89	6,360.88
		09/17/19 19 2 P001 CK 2606		1,577.40	127.17	4,783.48
		09/17/19 19 3 P001 CK 2606		0.00	48.78	4,783.48
		Per Diem Interest:			159.03	4,942.51
99 16.02	RUTHERFORD, BENECIA A & SARAH 1020 HUSSA ST. LINDEN, NJ 1018 HUSSA ST	6100 0 07036 0 1 6100	0.00	105.03 105.03	105.09 105.08	0.00 420.23 420.23
		11/26/18 19 1 P001 CK 6277		0.19	0.00	420.04
		03/26/19 19 1 P001 CK 6315		104.84	1.28	315.20
		09/20/19 19 2 P001 CK 6445		105.03	3.24	210.17
		09/20/19 19 3 P001 CK 6445		105.09	1.14	105.08
		Per Diem Interest:			0.98	106.06
99 17	RUTHERFORD, BENECIA - SARAH 1020 HUSSA ST LINDEN, N J 1020 HUSSA ST	44000 127800 07036 0 2 171800	0.00	2,957.97 2,957.97	2,959.68 2,959.68	0.00 11,835.30 11,835.30
		11/26/18 19 1 P001 CK 6277		10.42	0.00	11,824.88
		03/26/19 19 1 P001 CK 6315		2,947.55	58.14	8,877.33
		05/02/19 19 2 P001 CK 6423		2,957.97	0.00	5,919.36
		09/20/19 19 3 P001 CK 6445		2,959.68	52.09	2,959.68
		08/06/19 19 4 JHR Homestead Credi		346.09-	0.00	2,613.59
		Per Diem Interest:			37.39	2,650.98
100 11	MC CLINTON, BEULAH 204 CARNEGIE ST LINDEN, NJ 204 CARNEGIE ST	58000 101500 07036 0 2 159500	**Sp Charges**	2,746.20 2,746.19	2,747.79 2,747.78	0.00 10,987.96 10,987.96
		06/06/19 19 1 P001 CS		0.00	171.64	10,987.96
		06/06/19 19 1 P001 CS		500.00	0.00	10,487.96
		06/06/19 19 2 P001 CS		0.00	48.06	10,487.96
		Per Diem Interest:			705.84	11,193.80
101 4	CARRACINO ASSOCIATES LLC 319 N 18TH ST +KENILWORTH, NJ 1055 E ELIZABETH AVE	73400 1100 07033 0 4A 74500	0.00	1,282.71 1,282.70	1,283.45 1,283.45	0.00 5,132.31 5,132.31
		06/06/19 19 1 P001 CK 6755901978		0.00	80.17	5,132.31
		06/06/19 19 2 P001 CK 6755901978		0.00	22.45	5,132.31
		06/06/19 19 2 P801 CK 6755901978		0.00	150.00	5,132.31

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101	4	CARRACINO ASSOCIATES LLC	Continued			
				Per Diem Interest:	351.52	5,483.83
101	CARRACINO ASSOCIATES LLC	36700				0.00
5	319 N 18TH ST	98700		2,331.25	2,332.61	
	+KENILWORTH, NJ	07033 0		2,331.25	2,332.60	9,327.71
	1051 E ELIZABETH AVE	4A 135400	0.00			9,327.71
		06/06/19 19 1 P001 CK 6755902086	0.00		145.70	9,327.71
		06/06/19 19 2 P001 CK 6755902086	0.00		40.80	9,327.71
				Per Diem Interest:	638.87	9,966.58
101	CARRACINO ASSOCIATES LLC	36700				0.00
6	319 N 18TH ST	1100		650.83	651.20	
	+KENILWORTH, NJ	07033 0		650.82	651.19	2,604.04
	1047 E ELIZABETH AVE	4A 37800	0.00			2,604.04
		06/06/19 19 1 P001 CK 6755901980	0.00		40.68	2,604.04
		06/06/19 19 2 P001 CK 6755901980	0.00		11.39	2,604.04
		06/06/19 19 2 P801 CK 6755901980	0.00		110.12	2,604.04
				Per Diem Interest:	178.35	2,782.39
101	CARRACINO ASSOCIATES LLC	49000				0.00
7	319 N 18TH ST	1700		872.93	873.43	
	+KENILWORTH, NJ	07033 0		872.93	873.43	3,492.72
	1043 E ELIZABETH AVE	4A 50700	0.00			3,492.72
		06/06/19 19 1 P001 CK 6755901979	0.00		54.56	3,492.72
		06/06/19 19 2 P001 CK 6755901979	0.00		15.28	3,492.72
		06/06/19 19 2 P801 CK 6755901979	0.00		130.63	3,492.72
				Per Diem Interest:	239.23	3,731.95
101	CARRACINO ASSOCIATES LLC	36700				0.00
8	319 N 18TH ST	1400		655.99	656.37	
	+KENILWORTH, NJ	07033 0		655.99	656.36	2,624.71
	1041 E ELIZABETH AVE	4A 38100	0.00			2,624.71
		06/06/19 19 1 P001 CK 6755901977	0.00		41.00	2,624.71
		06/06/19 19 2 P001 CK 6755901977	0.00		11.48	2,624.71
		06/06/19 19 2 P801 CK 6755901977	0.00		110.59	2,624.71
				Per Diem Interest:	179.78	2,804.49
101	MEI, LI YUN	49000				0.00
13	1015 E ELIZABETH AVE	147400		3,381.52	3,383.48	
	LINDEN, NJ	07036 0		3,381.52	3,383.48	13,530.00
	1015 E ELIZABETH AVE	2 196400	0.00			13,530.00
		03/07/19 19 1 P001 CK 350		3,381.52	45.87	10,148.48
		03/07/19 19 2 P001 CK 350		1.27	0.00	10,147.21
		05/14/19 19 2 P001 CK 352		3,380.25	16.55	6,766.96
		07/15/19 19 3 P001 CK 355		3,383.48	0.00	3,383.48
				Per Diem Interest:	53.55	3,437.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 14	JIANG, MIN H 1011 E ELIZABETH AVE LINDEN, NJ 1011 E ELIZABETH AVE	49000 146700 07036 0 2 195700	0.00	3,369.47 3,369.46	3,371.42 3,371.42	0.00 13,481.77 13,481.77
		03/07/19 19 1 P001 CK 128		3,369.47	45.65	10,112.30
		03/07/19 19 2 P001 CK 128		1.27	0.00	10,111.03
		05/14/19 19 2 P001 CK 353		3,368.19	16.47	6,742.84
		07/15/19 19 3 P001 CK 354		3,371.42	0.00	3,371.42
		Per Diem Interest:			53.30	3,424.72
102 2.02	1057 PENN LLC % EDUARD SKUTELSKY 152 STONEGATE DR STATEN ISLAND, NY 1 W BALTIMORE AVE	52500 117200 10304 0 4B 169700	0.00	2,921.81 2,921.81	2,923.51 2,923.50	0.00 11,690.63 11,690.63
		02/12/19 19 1 PW01 CK 3749998685		2,921.81	0.00	8,768.82
		06/06/19 19 2 PW01 CK 3759681865		2,921.81	35.50	5,847.01
		07/15/19 19 3 PW01 CK 3761888379		2,923.51	0.00	2,923.50
		Per Diem Interest:			43.89	2,967.39
102 2.03	1057 PENN LLC % 152 STONEGATE DR STATEN ISLAND, NY 1057 PENNSYLVANIA AVE	49500 102700 10304 0 4B 152200	0.00	2,620.51 2,620.50	2,622.03 2,622.02	0.00 10,485.06 10,485.06
		02/12/19 19 1 PW01 CK 3749998420		2,620.51	0.00	7,864.55
		06/06/19 19 2 PW01 CK 3759681787		2,620.50	30.38	5,244.05
		07/15/19 19 3 PW01 CK 3761888296		2,622.03	0.00	2,622.02
		Per Diem Interest:			37.56	2,659.58
102 8	1010 EARNINGS LLC 1010 E ELIZABETH AVE LINDEN, NJ 1010 E ELIZABETH AVE	65300 184700 07036 0 4A 250000	0.00	4,304.38 4,304.37	4,306.88 4,306.87	0.00 17,222.50 17,222.50
		03/07/19 19 1 P001 CK 1483		4,304.38	62.48	12,918.12
		03/07/19 19 2 P001 CK 1483		1.73	0.00	12,916.39
		05/14/19 19 2 P001 CK 0776		4,302.64	22.55	8,613.75
		07/15/19 19 3 P001 CK 0824		4,306.88	0.00	4,306.87
		Per Diem Interest:			72.94	4,379.81
102 18	NEVES, GERALDO - NEVES, ALBINA 5 MELROSE TERR ELIZABETH, NJ 1034 E ELIZABETH AVE	51800 84300 07208 0 4A 136100	0.00	2,343.31 2,343.30	2,344.66 2,344.66	0.00 9,375.93 9,375.93
		03/08/19 19 1 PW01 CK 3751962406		0.00	42.18	9,375.93
		04/15/19 19 1 P001 CS		593.69	43.35	8,782.24
		04/15/19 19 1 P001 CK 5488		1,700.00	0.00	7,082.24
		04/17/19 19 1 PW01 CK 3755806483		49.62	0.02	7,032.62
		05/07/19 19 2 PW01 CK 3757675978		2,343.30	0.00	4,689.32
		09/11/19 19 3 PW01 CK 3765340231		2,344.66	29.47	2,344.66
		Per Diem Interest:			31.74	2,376.40

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103 8	FWINC PROPERTIES LLC 436 LONGHILL RD HILLSBOROUGH, NJ 1215 W BALTIMORE AVE	3900 0 08844 0 1 3900 0.00 04/16/19 19 1 P001 CK 1043 05/22/19 19 2 P001 CK 1203 08/12/19 19 3 P001 CK 1057		67.15 67.15 67.15 67.15 67.15 67.19	67.19 67.18 1.12 0.31 0.00	0.00 268.67 268.67 201.52 134.37 67.18
				Per Diem Interest:	0.63	67.81
103 9	FWINC PROPERTIES LLC 436 LONGHILL RD HILLSBOROUGH, NJ 1213 W BALTIMORE AVE	4000 0 08844 0 1 4000 0.00 04/16/19 19 1 P001 CK 1043 05/22/19 19 2 P001 CK 1203 08/12/19 19 3 P001 CK 1057		68.87 68.87 68.87 68.87 68.91	68.91 68.91 1.15 0.32 0.00	0.00 275.56 275.56 206.69 137.82 68.91
				Per Diem Interest:	0.64	69.55
103 10	FWINC PROPERTIES LLC 436 LONGHILL RD HILLSBOROUGH, NJ 1211 W BALTIMORE AVE	8100 0 08844 0 1 8100 0.00 04/16/19 19 1 P001 CK 1043 05/22/19 19 2 P001 CK 1203 08/12/19 19 3 P001 CK 1057		139.47 139.46 139.47 139.46 139.54	139.54 139.54 2.32 0.65 0.00	0.00 558.01 558.01 418.54 279.08 139.54
				Per Diem Interest:	1.30	140.84
103 11	FWINC PROPERTIES LLC 436 LONGHILL RD HILLSBOROUGH, NJ 1201 W BALTIMORE AVE	66100 150600 08844 0 4A 216700 0.00 04/16/19 19 1 P001 CK 1043 05/22/19 19 2 P001 CK 1203 08/12/19 19 3 P001 CK 1057		2,432.84 2,432.83 2,432.84 2,432.83 5,031.40	5,031.40 5,031.39 59.98 16.79 0.00	0.00 14,928.46 14,928.46 12,495.62 10,062.79 5,031.39
				Per Diem Interest:	88.16	5,119.55
103 19	ARKAD RESIDENTIAL HOLDINGS XXV LLC 107 PARK AVE 1ST FL PLAINFIELD, NJ 1216 LINCOLN ST	44000 62500 07060 0 2 106500 0.00 04/29/19 19 1 P001 CK 024684 04/29/19 19 2 P001 CK 024684 04/29/19 19 3 P001 CK 024684		1,833.67 1,833.66 1,833.67 1,833.66 44.92	1,834.73 1,834.73 80.68 0.00 0.00	0.00 7,336.79 7,336.79 5,503.12 3,669.46 3,624.54
				Per Diem Interest:	101.66	3,726.20
104 1	CLAY, HELEN EST C/O PATRICIA MOON 511 GRANT ST LINDEN, NJ 1119 W BALTIMORE AVE	59100 102000 07036 0 2 161100 0.00 06/04/19 19 1 P001 CK 9814515020		2,773.74 2,773.74 0.00	2,775.35 2,775.35 170.59	0.00 11,098.18 11,098.18 11,098.18

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104	1	CLAY, HELEN EST C/O PATRICIA MOON Continued 06/04/19 19 2 P001 CK 9814515020		0.00 Per Diem Interest:	45.77 765.69	11,098.18 11,863.87
105 3	PRESCOTT, DB JR - PRESCOTT, A L/E 922 AUSTRIAN RD GRAND PRAIRIE, TX 939 MIDDLESEX ST	33800 39200 75050 2 73000	0 0 0.00	1,256.88 1,256.88 0.00 0.00 0.00 0.00 0.00	1,257.61 1,257.60 25.14 45.88 0.00 14.45 105.77	0.00 5,028.97 5,028.97 5,028.97 5,028.95 5,028.95 5,028.95
		03/11/19 19 1 P001 CK 119 05/24/19 19 1 P001 CK 9885132301 05/24/19 19 1 P001 CK 9885132300 05/24/19 19 2 P001 CK 9885132301 05/24/19 19 2 P801 CK 9885132301		0.00 0.00 0.02 0.00 0.00		5,028.97 5,028.97 5,028.95 5,028.95 5,028.95
		Per Diem Interest:			359.53	5,388.48
105 6	GRAY, THOMAS & NEAL J 931 MIDDLESEX ST LINDEN, N.J. 931 MIDDLESEX ST	33800 VT001 37100 07036 0 2 70900 250.00		1,158.22 1,158.22	1,158.93 1,158.93	0.00 4,634.30 4,634.30
		01/25/19 19 1 P001 CK 451 03/04/19 19 1 P001 CK 455 03/27/19 19 2 JHR Homestead Credi 08/21/19 19 2 P001 CK 471 08/21/19 19 3 P001 CK 471 10/31/19 19 3 P001 CK 478 08/06/19 19 4 JHR Homestead Credi 12/11/19 19 4 P001 CK 484		900.00 258.22 158.53- 999.69 0.00 1,158.93 158.53- 491.11	0.00 1.89 0.00 24.44 8.81 39.98 0.00 8.89	3,734.30 3,476.08 3,317.55 2,317.86 2,317.86 1,158.93 1,000.40 509.29
		Per Diem Interest:			0.23	509.52
106 19	MC INTYRE, EDDIE 926 MIDDLESEX ST LINDEN, NJ 926 MIDDLESEX ST	44000 78500 07036 0 2 122500 0.00		2,109.15 2,109.14	2,110.37 2,110.37	0.00 8,439.03 8,439.03
		12/10/18 19 1 P001 CK 2870 02/20/19 19 1 P001 CK 2928 03/21/19 19 1 P001 CK 2951 04/29/19 19 1 P001 CK 2977 03/27/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK 2977 06/03/19 19 2 P001 CK 3004 07/31/19 19 2 P001 CK 3042 07/31/19 19 3 P001 CK 3042 08/26/19 19 3 P001 CK 3065 09/23/19 19 3 P001 CK 3086 10/17/19 19 3 P001 CK 3099 08/06/19 19 4 JHR Homestead Credi 10/17/19 19 4 P001 CK 3099 11/12/19 19 4 P001 CK 3121		68.11 988.53 583.69 468.82 234.27- 122.27 985.29 767.31 10.82 784.18 782.24 533.13 234.28- 60.47 600.00	0.00 11.47 16.31 8.91 0.00 0.00 14.71 21.87 0.00 15.82 17.76 6.40 0.00 0.00 0.00	8,370.92 7,382.39 6,798.70 6,329.88 6,095.61 5,973.34 4,988.05 4,220.74 4,209.92 3,425.74 2,643.50 2,110.37 1,876.09 1,815.62 1,215.62
		Per Diem Interest:			11.35	1,226.97

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106 20	RICHARDSON, WALTER B 930 MIDDLESEX ST LINDEN, NJ 930 MIDDLESEX ST	35800 32800 07036 0 2 68600	0.00	1,181.12 1,181.12 0.00 0.00	1,181.81 1,181.80 17.72 27.17	0.00 4,725.85 4,725.85 4,725.85 4,725.85 5,099.14
		03/01/19 19 1 P001 CS 04/17/19 19 1 P001 CK 25773061116		Per Diem Interest:	373.29	
107 2	CARNEGIE LAKAY LLC 811 CARNEGIE ST LINDEN, NJ 811 CARNEGIE ST	45800 64900 07036 0 2 110700	0.00	1,905.98 1,905.98	1,907.08 1,907.08	0.00 7,626.12 7,626.12 8,170.93
				Per Diem Interest:	544.81	
107 3	SNOW, JANICE - SNOW, VINCENT L 807 CARNEGIE ST LINDEN, NJ 807 CARNEGIE ST	45800 74200 07036 0 2 120000	0.00	2,066.10 2,066.10 2,066.10 2,066.10 2,067.30	2,067.30 2,067.30 0.00 0.00 0.00	0.00 8,266.80 8,266.80 6,200.70 4,134.60 2,067.30 2,093.21
		01/28/19 19 1 P001 CK 165 05/06/19 19 2 P001 CK 173 08/09/19 19 3 P001 CK 1474609538		Per Diem Interest:	25.91	
108 8	EDWARDS, T - LEDGISTER, J 712 LINCOLN ST LINDEN, NJ 712 LINCOLN ST	46500 61000 07036 0 2 107500	0.00	1,850.89 1,850.88 1,850.89 1,850.88 1,851.96 1,851.42	1,851.96 1,851.95 12.21 0.00 0.00 0.00	0.00 7,405.68 7,405.68 5,554.79 3,703.91 1,851.95 0.53 0.53
		02/25/19 19 1 P001 CK 465 04/12/19 19 2 P001 CK 502 07/02/19 19 3 P001 CK 420 10/04/19 19 4 P001 CK 2011		Per Diem Interest:	0.00	
110 11	MC RAE, EMMA 506 LINCOLN ST LINDEN, NJ 506 LINCOLN ST	44000 WD001 **Sp Charges** 67700 07036 0 2 111700 250.00		1,860.70 1,860.69 1,500.00 360.70 1,000.00 212.51- 648.18 1,200.00 661.81 212.52- 1,649.29	1,861.81 1,861.81 0.00 0.00 0.00 0.00 0.00 2.06 0.00 0.00	0.00 7,445.01 7,445.01 5,945.01 5,584.31 4,584.31 4,371.80 3,723.62 2,523.62 1,861.81 1,649.29 0.00 0.00
		01/28/19 19 1 P001 CS 02/08/19 19 1 P001 CS 03/26/19 19 2 P001 CS 03/27/19 19 2 JHR Homestead Credi 04/17/19 19 2 P001 CS 08/01/19 19 3 P001 CS 08/15/19 19 3 P001 CS 08/06/19 19 4 JHR Homestead Credi 10/16/19 19 4 P001 CS		Per Diem Interest:	0.00	
		Sp Charges Account Id: 191 Sp Charges Account Id: 582 Sp Charges Account Id: 744	Sp Assmnt Sp Assmnt Sp Assmnt			

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110	11	MC RAE, EMMA	Continued			
		Sp Charges Account Id: 4277	Sp Assmnt			
		Sp Charges Account Id: 5039	Sp Assmnt			
		Sp Charges Account Id: 6665	Utility			
		11/19/19 19 1 J175 SEWER CLN 11191		100.00	0.00	100.00
110	BROWN, ANNIE M	47500				0.00
13	514 LINCOLN ST	67000		1,971.41	1,972.55	
	LINDEN, NJ	07036 0		1,971.40	1,972.55	7,887.91
	514 LINCOLN ST	2 114500 0.00				7,887.91
		01/09/19 19 1 P001 CK 7566		1,971.41	0.00	5,916.50
		01/09/19 19 2 P001 CK 7566		17.82	0.00	5,898.68
		06/07/19 19 2 P001 CK 7626		1,953.58	20.16	3,945.10
		06/07/19 19 3 P001 CK 7626		26.26	0.00	3,918.84
		10/04/19 19 3 P001 CK 7672		1,914.94	35.06	2,003.90
		Per Diem Interest:			42.50	2,046.40
111	SOTO LINDEN LLC	43000				0.00
1	325 ADAMS ST	49800		1,597.79	1,598.71	
	FREELAND, PA	18224 0		1,597.78	1,598.71	6,392.99
	417 CARNEGIE ST	2 92800 0.00				6,392.99
		04/12/19 19 1 P001 CS		447.49	56.72	5,945.50
		04/12/19 19 1 P001 CK 183		1,150.30	0.00	4,795.20
		08/14/19 19 2 PW01 CR 3763745650		1,597.78	38.99	3,197.42
		08/14/19 19 3 PW01 CR 3763745650		1,598.71	9.59	1,598.71
		Per Diem Interest:			16.07	1,614.78
111	MAYES, CHARLES & PHYLLIS	47200 SC001				0.00
17	922 E BLANCKE ST	81300		2,149.95	2,151.24	
	LINDEN, N.J.	07036 0		2,149.95	2,151.23	8,602.37
	922 E BLANCKE ST	2 128500 250.00				8,602.37
		04/23/19 19 1 P001 CS		0.00	88.15	8,602.37
		04/23/19 19 1 P801 CS		0.00	100.00	8,602.37
		08/12/19 19 1 P001 CK 540385841		1,970.92	71.75	6,631.45
		08/12/19 19 2 P001 CK 540385841		0.00	108.57	6,631.45
		Per Diem Interest:			328.06	6,959.51
111	DIXON, BENNIE & PENSACOLA	45400				0.00
19	928 E BLANCKE ST	114500		2,753.08	2,754.68	
	LINDEN, N J	07036 0		2,753.08	2,754.67	11,015.51
	928 E BLANCKE ST	2 159900 0.00				11,015.51
		03/15/19 19 1 P001 CK 1296		0.00	60.57	11,015.51
		06/03/19 19 1 P001 CS		0.00	107.37	11,015.51
		09/20/19 19 1 P001 CK 4687		2,538.30	147.29	8,477.21
		06/03/19 19 2 P001 CS		0.00	44.05	8,477.21
		06/03/19 19 2 P801 CS		0.00	150.00	8,477.21
		09/20/19 19 2 P001 CK 4687		0.00	147.29	8,477.21
		09/20/19 19 3 P001 CK 4687		0.00	67.49	8,477.21
		Per Diem Interest:			295.33	8,772.54

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112 9	KW HOME KREATIONS LLC 17 ORCHARD PL CEDAR KNOLLS, NJ 913 BERGEN AVE	43700 64000 07927 0 2 107700	**Sp Charges** 0.00	1,854.33 1,854.32	1,855.40 1,855.40	0.00 7,419.45 7,419.45
		03/12/19 19 1 P022 CK 17173		1,854.33	38.01	5,565.12
		06/18/19 19 2 P022 CK 19177		1,854.32	43.58	3,710.80
		08/16/19 19 3 P001 CK 3661		1,841.48	13.92	1,869.32
		09/27/19 19 3 P022 CK 20448		13.92	0.29	1,855.40
		12/11/19 19 4 P001 CK 409		1,855.40	37.11	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: DPW148 Tax				
		09/17/19 19 4 J075 RESO- #2019-372		297.00	0.00	297.00
		Sp Charge Delinquent Interest:			5.68	302.68
		Sp Charges Account Id: DPW153 Tax				
		09/17/19 19 4 J075 RESO- #2019-372		300.00	0.00	602.68
		Sp Charge Delinquent Interest:			5.73	608.41
112 10	KW HOME KREATIONS LLC 17 ORCHARD PL CEDAR KNOLLS, NJ 911 BERGEN AVE	8600 0 07927 0 1 8600	0.00	148.07 148.07	148.16 148.15	0.00 592.45 592.45
		02/01/19 19 1 J061 TO MUNI LIEN		148.07-	0.00	444.38
		05/21/19 19 2 J061 TO MUNI LIEN		148.07-	0.00	296.31
		07/18/19 19 3 P001 CK 10108140		10.90	0.00	285.41
		07/18/19 19 3 P001 CK 3663		137.26	0.00	148.15
		07/18/19 19 4 P001 CK 3663		10.90	0.00	137.25
		Per Diem Interest:			1.28	138.53
114 7	915 E ELIZABETH LLC 915 E ELIZABETH AVE LINDEN, NJ 915 E ELIZABETH AVE	97900 162100 07036 0 4A 260000	0.00	4,476.55 4,476.55	4,479.15 4,479.15	0.00 17,911.40 17,911.40
		03/25/19 19 1 P001 CK 4219		0.00	120.87	17,911.40
		06/03/19 19 1 P001 CK 9814515015		0.00	50.48	17,911.40
		06/03/19 19 1 P001 CK 9814515017		0.00	101.72	17,911.40
		06/03/19 19 2 P001 CK 9814515015		0.00	71.62	17,911.40
		06/03/19 19 2 P801 CK 9814515017		0.00	150.00	17,911.40
		Per Diem Interest:			1,240.22	19,151.62
114 8	915 E ELIZABETH LLC 915 E ELIZABETH AVE LINDEN, NJ 911 E ELIZABETH AVE	30600 1600 07036 0 4A 32200	0.00	554.41 554.40	554.73 554.72	0.00 2,218.26 2,218.26
		06/03/19 19 1 P001 CK 98145150169		0.00	15.03	2,218.26
		06/03/19 19 2 P001 CK 98145150169		0.00	5.54	2,218.26
		06/03/19 19 2 P801 CK 98145150169		0.00	65.00	2,218.26
		Per Diem Interest:			153.60	2,371.86

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114 15	BOISROND, CHARI LUS POB 416 +NESHANIC STATION, NJ 924 ESSEX AVE	48600 155300 08853 0 2 203900	0.00	3,510.65 3,510.65	3,512.69 3,512.68	0.00 14,046.67 14,046.67
		04/18/19 19 1 P001 CK 0003946315	0.00		135.16	14,046.67
		04/18/19 19 1 P001 CK 0003946314		3,510.65	0.00	10,536.02
		04/18/19 19 2 P001 CK 0003946314		3,510.65	0.00	7,025.37
		04/18/19 19 3 P001 CK 0003946314		70.57	0.00	6,954.80
		Per Diem Interest:			245.95	7,200.75
114 16	BOISROND, CHARI LUS POB 416 +NESHANIC STATION, NJ 928 ESSEX AVE	48600 155300 08853 0 2 203900	0.00	3,510.65 3,510.65	3,512.69 3,512.68	0.00 14,046.67 14,046.67
		04/18/19 19 1 P001 CK 0003946310	0.00		135.16	14,046.67
		04/18/19 19 1 P001 CK 0003946309		3,510.65	0.00	10,536.02
		04/18/19 19 2 P001 CK 0003946309		3,510.65	0.00	7,025.37
		04/18/19 19 3 P001 CK 0003946309		73.63	0.00	6,951.74
		Per Diem Interest:			245.75	7,197.49
115 9	FINE PLAN MANAGEMENT LLC 2 LINCOLN ST LINDEN, NJ 2 LINCOLN ST	81800 218200 07036 0 4A 300000	0.00	5,165.25 5,165.25	5,168.25 5,168.25	0.00 20,667.00 20,667.00
		12/18/18 19 1 P001 CK 1435	7.52		0.00	20,659.48
		02/01/19 19 1 PW01 CR 3749053071		5,157.73	0.00	15,501.75
		05/13/19 19 2 PW01 CR 3758056958		5,165.25	25.99	10,336.50
		08/01/19 19 3 PW01 CR 3762963844		5,168.25	0.00	5,168.25
		Per Diem Interest:			91.03	5,259.28
116 3	ARMSTEAD, DEREK & DANIE ORELIN 516 CAREGIE ST LINDEN, NJ 812 E ST GEORGE AVE	40000 40000 07036 0 4A 80000	0.00	1,377.40 1,377.40	1,378.20 1,378.20	0.00 5,511.20 5,511.20
		Per Diem Interest:			360.73	5,871.93
116 11	1401 LINCOLN STREET LLC 145-11 JAMAICA AVE NEW YORK, NY 846 E ST GEORGE AVE	40000 0 11435 0 1 40000	0.00	688.70 688.70	689.10 689.10	0.00 2,755.60 2,755.60
		07/10/19 19 1 PW01 CK 3761633607		688.70	24.18	2,066.90
		07/10/19 19 2 PW01 CK 3761633607		688.70	10.41	1,378.20
		10/22/19 19 3 PW01 CK 3767894735		689.10	12.25	689.10
		Per Diem Interest:			6.43	695.53
116 12	1401 LINCOLN STREET LLC 145-11 JAMAICA AVE NEW YORK, NY 852 E ST GEORGE AVE	55500 30500 11435 0 4A 86000	0.00	1,480.71 1,480.70	1,481.57 1,481.56	0.00 5,924.54 5,924.54
		07/10/19 19 1 PW01 CK 3761634327		1,480.71	51.99	4,443.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116	12	1401 LINCOLN STREET LLC	Continued			
		07/10/19 19 2 PW01 CK 3761634327		1,480.70	49.98	2,963.13
		10/22/19 19 3 PW01 CK 3767898592		1,481.57	26.34	1,481.56
		Per Diem Interest:			13.83	1,495.39
116	1401 LINCOLN STREET LLC	36600				0.00
13	145-11 JAMAICA AVE	40800		1,332.64	1,333.41	
	NEW YORK, NY	11435 0		1,332.63	1,333.41	5,332.09
	1401 LINCOLN ST	2 77400 0.00				5,332.09
		07/10/19 19 1 PW01 CK 3761633873		1,332.64	46.79	3,999.45
		07/10/19 19 2 PW01 CK 3761633873		1,332.63	42.15	2,666.82
		10/22/19 19 3 PW01 CK 3767894046		1,333.41	23.71	1,333.41
		Per Diem Interest:			12.45	1,345.86
116	1401 LINCOLN STREET LLC	43100				0.00
14	145-11 JAMAICA AVE	48400		1,575.41	1,576.32	
	NEW YORK, NY	11435 0		1,575.40	1,576.31	6,303.44
	829 JACKSON AVE	4A 91500 0.00				6,303.44
		07/10/19 19 1 PW01 CK 3761634515		1,575.41	58.63	4,728.03
		07/10/19 19 2 PW01 CK 3761634515		1,575.40	53.56	3,152.63
		10/22/19 19 3 PW01 CK 3767892971		1,576.32	29.72	1,576.31
		Per Diem Interest:			15.60	1,591.91
116	SHEMESH, ERAN	42000	*Lien**Lien*			0.00
15	825 JACKSON AVE	92700		2,319.20	2,320.54	
	LINDEN, NJ	07036 0		2,319.20	2,320.54	9,279.48
	825 JACKSON AVE	2 134700 0.00				9,279.48
		06/20/19 19 1 P022 CK 3604		2,319.20	161.18	6,960.28
		06/20/19 19 2 P022 CK 3604		2,319.20	56.82	4,641.08
		06/20/19 19 3 P022 CK 3604		178.11	0.00	4,462.97
		08/22/19 19 3 P022 CK 3781		2,142.43	22.50	2,320.54
		Per Diem Interest:			48.73	2,369.27
117	PROPERTIES OF WOW LLC	51000				0.00
1	802 RYDERS LANE	100500		2,608.46	2,609.97	
	EAST BRUNSWICK, NJ	08816 0		2,608.45	2,609.96	10,436.84
	1316 MC CANDLESS ST	2 151500 0.00				10,436.84
		05/24/19 19 1 P001 CK 61942		0.00	147.38	10,436.84
		05/24/19 19 1 P001 CK 61941		2,608.46	0.00	7,828.38
		05/24/19 19 2 P001 CK 61942		0.00	30.00	7,828.38
		05/24/19 19 2 P801 CK 61942		0.00	105.16	7,828.38
		05/24/19 19 2 P001 CK 61941		423.54	0.00	7,404.84
		Per Diem Interest:			444.47	7,849.31
117	SOSA, GIOVANNA A GARCIA	37000				0.00
4	549 SHERIDAN AVE	48400		1,470.38	1,471.23	
	ROSELLE, NJ	07203 0		1,470.37	1,471.23	5,883.21
	818 JACKSON AVE	2 85400 0.00				5,883.21
		02/13/19 19 1 P001 CS		1,470.38	3.92	4,412.83
		05/13/19 19 2 P001 CS		996.08	3.92	3,416.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117	4	SOSA, GIOVANNA A GARCIA	Continued			
		06/03/19 19 2 P001 CS		474.29	2.11	2,942.46
		10/01/19 19 3 P001 CS		980.38	19.62	1,962.08
		12/10/19 19 3 P001 CS		490.85	7.53	1,471.23
		12/10/19 19 4 P001 CS		5.86	17.76	1,465.37
		Per Diem Interest:			2.20	1,467.57
118	LEE, PREVIN	7000				0.00
8	828 CLEVELAND AVE	0		120.53	120.59	
	+LINDEN, NJ	07036 0		120.52	120.59	482.23
	832 CLEVELAND AVE	1 7000 0.00				482.23
		02/01/19 19 1 J061 TO MUNI LIEN		120.53-	0.00	361.70
		05/21/19 19 2 J061 TO MUNI LIEN		120.52-	0.00	241.18
		Per Diem Interest:			4.67	245.85
118	PERSON, TERRELL - ARMSTEAD, DEREK	51000				0.00
11	516 CARNEGIE ST	54400		1,814.73	1,815.78	
	LINDEN, NJ	07036 0		1,814.72	1,815.78	7,261.01
	1207 LINCOLN ST	2 105400 0.00				7,261.01
		04/05/19 19 1 P001 CK 334		0.00	58.07	7,261.01
		Per Diem Interest:			584.43	7,845.44
118	GARCIA, BELINDA	44000				0.00
21	27 HOLIDAY DR	79500		2,126.37	2,127.60	
	HOPATCONG, NJ	07843 0		2,126.36	2,127.59	8,507.92
	813 UNION ST	2 123500 0.00				8,507.92
		02/21/19 19 1 P001 CK 53795746-1		0.00	21.26	8,507.92
		02/27/19 19 1 P001 CK 53867019-3		0.00	6.38	8,507.92
		04/09/19 19 1 P001 CK 53867223-0		1,673.16	44.65	6,834.76
		08/01/19 19 1 P001 CK 539907355		453.21	25.38	6,381.55
		08/01/19 19 2 P001 CK 539907355		2,105.72	95.69	4,275.83
		11/25/19 19 2 P001 CK 0000995001		20.64	1.18	4,255.19
		11/25/19 19 3 P001 CK 0000995001		2,009.38	121.27	2,245.81
		11/25/19 19 4 P001 CK 0000995001		0.00	25.53	2,245.81
		Per Diem Interest:			20.21	2,266.02
119	RUFUS, MICHAEL A	40500				0.00
1	1119 LINCOLN ST	45400		1,478.99	1,479.84	
	LINDEN, NJ	07036 0		1,478.98	1,479.84	5,917.65
	1119 LINCOLN ST	2 85900 0.00				5,917.65
		02/21/19 19 1 P001 CK 5165		493.43	6.57	5,424.22
		03/25/19 19 1 P001 CK 5228		492.55	7.45	4,931.67
		04/18/19 19 1 P001 CK 5242		493.01	2.52	4,438.66
		05/17/19 19 2 P001 CK 5253		494.74	5.26	3,943.92
		06/21/19 19 2 P001 CK 5265		492.56	7.44	3,451.36
		07/19/19 19 2 P001 CK 5274		491.68	3.06	2,959.68
		07/19/19 19 3 P001 CK 5274		5.26	0.00	2,954.42
		08/22/19 19 3 P001 CK 5291		493.12	6.88	2,461.30
		09/20/19 19 3 P001 CK 5304		493.89	6.11	1,967.41
		10/16/19 19 3 P001 CK 5316		487.57	2.82	1,479.84

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119	1	RUFUS, MICHAEL A	Continued			
		11/21/19 19 4 P001 CK 5330		493.42	6.58	986.42
				Per Diem Interest:	4.82	991.24
119	DUFRESNE, JEAN	38400				0.00
4	1014 WILLIAM ST	45400		1,442.83	1,443.66	
	ELIZABETH, NJ	07201 0		1,442.83	1,443.66	5,772.98
	1109 LINCOLN ST	2 83800 0.00				5,772.98
		12/17/18 19 1 P001 CK 579		1.31	0.00	5,771.67
		02/11/19 19 1 P001 CK 591		1,441.52	0.00	4,330.15
		02/11/19 19 2 P001 CK 591		1.31	0.00	4,328.84
		05/13/19 19 2 P001 CK 596		1,438.99	3.84	2,889.85
		08/12/19 19 2 P001 CK 604		2.53	0.05	2,887.32
		08/12/19 19 3 P001 CK 604		1,441.08	0.00	1,446.24
		11/12/19 19 3 P001 CK 610		2.58	0.06	1,443.66
		11/12/19 19 4 P001 CK 610		1,441.02	0.00	2.64
				Per Diem Interest:	0.02	2.66
119	DIXON, ROBERT L	44000				0.00
12	819 E CURTIS ST	72400		2,004.12	2,005.28	
	LINDEN, NJ	07036 0		2,004.12	2,005.28	8,018.80
	819 E CURTIS ST	2 116400 0.00				8,018.80
		02/04/19 19 1 P001 CS		2,004.12	0.00	6,014.68
		05/08/19 19 2 P001 CS		2,004.12	0.00	4,010.56
		11/18/19 19 3 P001 CS		2,005.28	62.70	2,005.28
		11/18/19 19 4 P001 CS		0.00	17.04	2,005.28
				Per Diem Interest:	25.07	2,030.35
119	TALMAGE PROPERTIES LLC	44000	*Lien**Lien*			0.00
13	815 E CURTIS ST	59600		1,783.74	1,784.77	
	LINDEN, NJ	07036 0		1,783.73	1,784.76	7,137.00
	815 E CURTIS ST	2 103600 0.00				7,137.00
		02/25/19 19 1 P022 CK 11288		1,783.74	21.40	5,353.26
		06/19/19 19 2 P022 CK 11660		1,783.73	42.81	3,569.53
		06/19/19 19 3 P022 CK 11660		10.70	0.00	3,558.83
		08/28/19 19 3 P022 CK 11154		1,774.07	23.95	1,784.76
				Per Diem Interest:	37.48	1,822.24
119	HALL, KIRKWOOD	38800	**Sp Charges**			0.00
31	8 BELMONT CIRCLE	42600		1,401.51	1,402.32	
	TRENTON, NJ	08618 0		1,401.50	1,402.32	5,607.65
	832 UNION ST	2 81400 0.00				5,607.65
		02/11/19 19 1 P001 CK 1276		1,401.51	0.00	4,206.14
		05/10/19 19 2 P001 CK 1408		1,401.50	0.00	2,804.64
		08/08/19 19 3 P001 CK 1428		1,402.32	0.00	1,402.32
		11/12/19 19 4 PW01 CK 3769308359		1,402.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 437	Sp Assmnt			
		Sp Charges Account Id: 2067	Sp Assmnt			
		Sp Charges Account Id: 5002	Sp Assmnt			

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119	31	HALL, KIRKWOOD	Continued			
		Sp Charges Account Id: 6094	Sp Assmnt			
		Sp Charges Account Id: 6191	Sp Assmnt			
		Sp Charges Account Id: 6534	Utility			
		03/23/19 19 1 J175 SEWER CLN 03231		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			5.78	105.78
120	OLIVEIRA, PEDRO	44000				0.00
16	1030 LOUISA ST	99400		2,468.99	2,470.43	
	ELIZABETH, NJ	07201 0		2,468.99	2,470.42	9,878.83
	1008 MC CANDLESS ST	2 143400 0.00				9,878.83
		01/24/19 19 1 P001 CK 267784		2.10	0.00	9,876.73
		02/22/19 19 1 P001 CK 0164873		2,466.89	11.44	7,409.84
		02/22/19 19 2 P001 CK 0164873		302.02	0.00	7,107.82
		06/03/19 19 2 P001 CK 10891		2,166.97	21.34	4,940.85
		06/03/19 19 3 P001 CK 10891		2.00	0.00	4,938.85
		09/09/19 19 3 P001 CK 11283		2,468.43	31.07	2,470.42
		09/09/19 19 4 P001 CK 11283		8.99	0.00	2,461.43
		Per Diem Interest:			34.19	2,495.62
120	826 E CURTIS LLC	44000				0.00
23	1833 FRONT ST	111600		2,679.05	2,680.60	
	SCOTCH PLAINS, NJ	07076 0		2,679.04	2,680.59	10,719.28
	826 E CURTIS ST	2 155600 0.00				10,719.28
		06/19/19 19 1 P022 CK 11661		2,679.05	184.85	8,040.23
		06/19/19 19 2 P022 CK 11661		2,679.04	64.30	5,361.19
		06/19/19 19 3 P022 CK 11661		32.15	0.00	5,329.04
		07/25/19 19 3 P001 CK 539769183		2,648.45	0.00	2,680.59
		07/25/19 19 4 P001 CK 539769183		31.55	0.00	2,649.04
		Per Diem Interest:			38.13	2,687.17
121	OKARTER, IFEANYI & JOSEPHINE	44000	**Sp Charges**			0.00
16	820 MIDDLESEX ST	00660 92200		2,345.03	2,346.39	
	LINDEN, NJ	07036 0		2,345.02	2,346.38	9,382.82
	820 MIDDLESEX ST	2 136200 0.00				9,382.82
		02/01/19 19 1 P001 CK MULTIPLE		2,345.03	0.00	7,037.79
		04/30/19 19 2 P001 CK MULTIPLE		2,345.02	0.00	4,692.77
		08/08/19 19 3 P001 CK MULTIPLE		2,346.39	0.00	2,346.38
		11/06/19 19 4 P001 CK MULTIPLE		2,346.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 344	Sp Assmnt			
		Sp Charges Account Id: 425	Sp Assmnt			
		Sp Charges Account Id: 4511	Sp Assmnt			
		Sp Charges Account Id: 5005	Sp Assmnt			
		Sp Charges Account Id: 6676	Utility			
		11/29/19 19 1 J175 SEWER CLN 11291		100.00	0.00	100.00

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122 4	YOUSSEF, MAGDY 3 BATTISTA CT SAYREVILLE, NJ 801 LINCOLN ST	51000 94200 08872 0 2 145200	**Sp Charges** 0.00	 2,499.98 2,499.98	 2,501.44 2,501.43	0.00 10,002.83 10,002.83
		02/01/19 19 1 PW01 CR 3749070771		2,499.98	0.00	7,502.85
		05/01/19 19 2 PW01 CR 3756974210		2,499.98	0.00	5,002.87
		07/30/19 19 3 PW01 CR 3762805341		2,501.44	0.00	2,501.43
		11/01/19 19 4 PW01 CR 3768494467		2,501.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 115	Sp Assmnt			
		Sp Charges Account Id: 223	Sp Assmnt			
		Sp Charges Account Id: 438	Sp Assmnt			
		Sp Charges Account Id: 601	Sp Assmnt			
		Sp Charges Account Id: 630	Sp Assmnt			
		Sp Charges Account Id: 757	Sp Assmnt			
		Sp Charges Account Id: 793	Sp Assmnt			
		Sp Charges Account Id: 804	Sp Assmnt			
		Sp Charges Account Id: 6642	Utility			
		10/21/19 19 1 J175 SEWER CLN 10211		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.16	101.16
122 8	MOSLEY, ELAINE 817 PASSAIC AVE LINDEN, NJ 817 PASSAIC AVE	51000 56600 07036 0 2 107600	 0.00	 1,852.61 1,852.60	 1,853.68 1,853.67	0.00 7,412.56 7,412.56
		02/13/19 19 1 P001 CK 248		493.88	6.12	6,918.68
		03/12/19 19 1 P001 CK 288		1,358.73	19.70	5,559.95
		03/27/19 19 2 JHR Homestead Credi		216.76-	0.00	5,343.19
		05/09/19 19 2 P001 CK 311		1,635.84	0.00	3,707.35
		08/02/19 19 3 P001 CK 319		1,853.68	0.00	1,853.67
		08/06/19 19 4 JHR Homestead Credi		216.76-	0.00	1,636.91
		11/25/19 19 4 P001 CK 8572		990.36	9.64	646.55
		Per Diem Interest:			5.82	652.37
122 14.01	JEAN, HEROLD 812 E HENRY ST LINDEN, NJ 812 E HENRY ST	51000 80300 00597 0 2 131300	**Sp Charges** 0.00	 2,260.66 2,260.66	 2,261.97 2,261.97	0.00 9,045.26 9,045.26
		01/30/19 19 1 P001 CK 224273		2,260.66	0.00	6,784.60
		04/29/19 19 2 P001 CK 270441		2,260.66	0.00	4,523.94
		07/30/19 19 3 P001 CK 302794		2,261.97	0.00	2,261.97
		10/28/19 19 4 P001 CK 358828		2,261.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6558	Utility			
		05/17/19 19 1 J175 SEWER CLN 05171		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			4.58	104.58

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122 14.02	SANON, PIERRE W & CHARITABLE 816 E HENRY ST LINDEN, NJ 816 E HENRY ST	51000 00597 172800 07036 0 2 223800	**Sp Charges** 0.00	3,853.28 3,853.28	3,855.51 3,855.51	0.00 15,417.58 15,417.58
		02/06/19 19 1 P001 CK MULTIPLE		3,853.28	0.00	11,564.30
		05/02/19 19 2 P001 CK MULTIPLE		3,853.28	0.00	7,711.02
		07/26/19 19 3 P001 CK MULTIPLE		3,855.51	0.00	3,855.51
		10/29/19 19 4 P001 CK MULTIPLE		3,855.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6245 Sp Assmnt				
		Sp Charges Account Id: 6671 Utility				
		11/25/19 19 1 J175 SEWER CLN 11251		100.00	0.00	100.00
122 16	ELITE SERENITY INVESTMENTS LLC 721 WESTFIELD AVE ELIZABETH, NJ 826 E HENRY ST	44000 64400 07208 0 2 108400	0.00	1,866.38 1,866.38	1,867.46 1,867.46	0.00 7,467.68 7,467.68
		02/06/19 19 1 P001 CK MULTIPLE		1,866.38	0.00	5,601.30
		05/02/19 19 2 P001 CK MULTIPLE		1,866.38	0.00	3,734.92
		07/26/19 19 3 P001 CK MULTIPLE		1,867.46	0.00	1,867.46
		Per Diem Interest:			21.72	1,889.18
123 2	KILGORE, THOMAS T & MELISSA 711 LINCOLN ST LINDEN, N.J. 711 LINCOLN ST	43700 112700 07036 0 2 156400	0.00	2,692.82 2,692.82	2,694.38 2,694.38	0.00 10,774.40 10,774.40
		02/13/19 19 1 P001 CK 5059		2,692.82	11.16	8,081.58
		03/27/19 19 2 JHR Homestead Credi		207.53-	0.00	7,874.05
		05/08/19 19 2 P001 CK 5115		2,485.29	0.00	5,388.76
		08/14/19 19 3 P001 CK 5183		1,887.91	12.09	3,500.85
		10/07/19 19 3 P001 CK 5232		806.47	21.37	2,694.38
		08/06/19 19 4 JHR Homestead Credi		157.53-	0.00	2,536.85
		11/15/19 19 4 P001 CK 5262		988.07	11.93	1,548.78
		Per Diem Interest:			21.68	1,570.46
124 3	CURETON, RODNEY 607 LINCOLN ST LINDEN, NJ 607 LINCOLN ST	44000 68100 07036 0 2 112100	0.00	1,930.09 1,930.08	1,931.20 1,931.20	0.00 7,722.57 7,722.57
		03/05/19 19 1 P001 CS		0.00	32.81	7,722.57
		03/07/19 19 1 P001 CS		0.00	1.93	7,722.57
		04/12/19 19 1 P001 CS		0.00	33.78	7,722.57
		04/18/19 19 1 P001 CS		0.00	5.79	7,722.57
		04/18/19 19 1 P801 CS		0.00	26.38	7,722.57
		04/26/19 19 1 P001 CS		0.00	7.72	7,722.57
		Per Diem Interest:			601.33	8,323.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124 20	MC GHEE, WILLIE - RILEY, AB EST 828 DILL AVE LINDEN, NJ 828 DILL AVE	44000 97800 07036 0 2 141800	0.00	2,441.45 2,441.44	2,442.86 2,442.85	0.00 9,768.60 9,768.60
		02/19/19 19 1 P001 CK 2135		0.00	21.97	9,768.60
		06/06/19 19 1 P001 CS		0.00	130.62	9,768.60
		06/06/19 19 2 P001 CS		0.00	42.73	9,768.60
		06/06/19 19 2 P801 CS		0.00	125.00	9,768.60
		Per Diem Interest:			669.08	10,437.68
125 18	ROSA, RAFAEL 824-828 MONMOUTH AVE +LINDEN, NJ 824 MONMOUTH AVE	10500 0 07036 0 1 10500	0.00	180.79 180.78	180.89 180.89	0.00 723.35 723.35
		Per Diem Interest:			28.45	751.80
126 1	DAVIS, P - DAVIS, L - TAYLOR, T 415 LINCOLN ST LINDEN, NJ 415 LINCOLN ST	52800 78800 07036 0 2 131600	0.00	2,265.83 2,265.82	2,267.14 2,267.13	0.00 9,065.92 9,065.92
		03/06/19 19 1 P001 CS		0.00	39.65	9,065.92
		04/10/19 19 1 P001 CS		0.00	38.52	9,065.92
		06/03/19 19 1 P001 CS		0.00	60.04	9,065.92
		06/03/19 19 1 P001 CS		15.04	0.00	9,050.88
		08/15/19 19 1 P001 CK 881		1,121.53	81.03	7,929.35
		12/05/19 19 1 P001 CS		651.49	62.11	7,277.86
		06/03/19 19 2 P001 CS		0.00	36.25	7,277.86
		06/03/19 19 2 P801 CS		0.00	101.84	7,277.86
		08/15/19 19 2 P001 CK 881		0.00	81.57	7,277.86
		12/05/19 19 2 P001 CS		0.00	124.62	7,277.86
		08/15/19 19 3 P001 CK 881		0.00	15.87	7,277.86
		12/05/19 19 3 P001 CS		0.00	124.69	7,277.86
		08/06/19 19 4 JHR Homestead Credi		85.09-	0.00	7,192.77
		12/05/19 19 4 P001 CS		0.00	37.09	7,192.77
		Per Diem Interest:			28.77	7,221.54
126 2	BAUKNIGHT, BERNICE 409 LINCOLN ST LINDEN, NJ 409 LINCOLN ST	51000 SC001 77500 WD001 07036 0 2 128500	500.00	2,087.45 2,087.45	2,088.74 2,088.73	0.00 8,352.37 8,352.37
		04/17/19 19 1 P001 CK 2521		2,087.45	47.65	6,264.92
		03/27/19 19 2 JHR Homestead Credi		258.86-	0.00	6,006.06
		05/21/19 19 2 P001 CK 2470		990.04	9.96	5,016.02
		08/01/19 19 2 P001 CK 2538		838.55	29.35	4,177.47
		08/06/19 19 4 JHR Homestead Credi		208.86-	0.00	3,968.61
		Per Diem Interest:			122.34	4,090.95

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126 4	CULVER, LILLIE 833 HUSSA ST LINDEN, NJ 833 HUSSA ST	44000 60300 07036 0 2 104300	0.00	1,795.79 1,795.78	1,796.83 1,796.83	0.00 7,185.23 7,185.23
		01/18/19 19 1 P001 CK 4605		24.23	0.00	7,161.00
		02/21/19 19 1 P001 CK 4609		490.61	9.39	6,670.39
		03/22/19 19 1 P001 CK 25773082536		480.15	19.85	6,190.24
		04/22/19 19 1 P001 CK 105		487.99	12.01	5,702.25
		04/25/19 19 1 P001 CK 106		312.34	0.47	5,389.91
		05/20/19 19 1 P001 CK 110		0.47	0.01	5,389.44
		03/27/19 19 2 JHR Homestead Credi		222.61-	0.00	5,166.83
		05/20/19 19 2 P001 CK 110		484.57	14.95	4,682.26
		06/20/19 19 2 P001 CK 113		483.67	16.33	4,198.59
		07/18/19 19 2 P001 CK 118		491.53	8.47	3,707.06
		08/26/19 19 2 P001 CK 123		113.40	2.15	3,593.66
		08/26/19 19 3 P001 CK 123		466.92	22.46	3,126.74
		09/03/19 19 3 P001 CK 124		495.35	4.65	2,631.39
		09/20/19 19 3 P001 CK 125		492.91	7.09	2,138.48
		10/30/19 19 3 P001 CK 128		341.65	6.83	1,796.83
		08/06/19 19 4 JHR Homestead Credi		222.61-	0.00	1,574.22
		11/26/19 19 4 P001 CK 130		490.74	9.26	1,083.48
		Per Diem Interest:			9.21	1,092.69
127 3	BETAR REALTY INC 307 LINCOLN ST LINDEN, NJ 307 LINCOLN ST	40500 48600 07036 0 2 89100	0.00	1,534.08 1,534.08	1,534.97 1,534.97	0.00 6,138.10 6,138.10
		02/04/19 19 1 P001 CK 0049		1,534.08	0.00	4,604.02
		05/10/19 19 2 P001 CS		1,534.08	0.00	3,069.94
		08/28/19 19 3 P001 CS		1,534.97	9.47	1,534.97
		Per Diem Interest:			14.73	1,549.70
128 4	JONES, DAVID & PAMELA 201 LINCOLN ST LINDEN, N.J. 201 LINCOLN ST	50200 56000 07036 0 2 106200	0.00	1,828.50 1,828.50	1,829.56 1,829.56	0.00 7,316.12 7,316.12
		03/25/19 19 1 P001 CS		0.00	8.46	7,316.12
		03/25/19 19 1 P001 CK 8042		1,828.50	18.41	5,487.62
		07/17/19 19 2 P001 CK 8072		1,828.50	37.81	3,659.12
		11/12/19 19 3 P001 CS		749.69	50.31	2,909.43
		11/12/19 19 3 P001 CK 6522		1,079.87	0.00	1,829.56
		11/12/19 19 4 P001 CK 6522		20.13	0.00	1,809.43
		Per Diem Interest:			20.50	1,829.93
128 9	LEAGUE SFR HOLDING LLC 1767 MORRIS AVE UNION, NJ 815 ESSEX AVE	44000 37800 07083 0 2 81800	0.00	1,408.40 1,408.39	1,409.21 1,409.20	0.00 5,635.20 5,635.20
		12/26/18 19 1 P001 CK 7476		1,408.40	0.00	4,226.80
		Per Diem Interest:			188.72	4,415.52

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128 13	BROWN, FINLEY JR 722 ROSELLE ST LINDEN, NJ 210 MC CANDLESS ST	44000 95000 07036 0 2 139000	0.00	2,393.24 2,393.23	2,394.62 2,394.62	0.00 9,575.71 9,575.71
		05/07/19 19 1 P001 CK 0003959952		0.00	113.68	9,575.71
		05/07/19 19 1 P801 CK 0003959952		0.00	100.00	9,575.71
		05/07/19 19 1 P001 CK 0003959952		52.51	0.00	9,523.20
		12/02/19 19 1 P001 CK 6766902168		2,340.73	236.41	7,182.47
		12/02/19 19 2 P001 CK 6766902168		999.16	248.90	6,183.31
		12/02/19 19 3 P001 CK 6766902168		0.00	141.28	6,183.31
		12/02/19 19 4 P001 CK 6766902168		0.00	33.52	6,183.31
		Per Diem Interest:			34.01	6,217.32
129 8	RODRIGUES, JOSE A & PALOMA 1152 COOLIDGE RD ELIZABETH, NJ 817-819 E ELIZABETH AVE	46500 140200 07208 0 2 186700	0.00	3,214.51 3,214.51	3,216.37 3,216.37	0.00 12,861.76 12,861.76
		12/17/18 19 1 P001 CK 0983		64.71	0.00	12,797.05
		02/25/19 19 1 P001 CK 1003		3,149.80	27.80	9,647.25
		02/25/19 19 2 P001 CK 1003		22.40	0.00	9,624.85
		06/12/19 19 2 P001 CK 1034		3,151.64	48.36	6,473.21
		09/09/19 19 2 P001 CK 1050		40.47	1.76	6,432.74
		09/09/19 19 3 P001 CK 1050		3,216.37	61.11	3,216.37
		09/09/19 19 4 P001 CK 1050		17.91	0.00	3,198.46
		Per Diem Interest:			49.67	3,248.13
129 10	KWIATEK, HELEN LIVING TRUST 118 ADELPHI ST ROSELLE, NJ 811 E ELIZABETH AVE	36500 13500 07203 0 4A 50000	0.00	860.88 860.87	861.38 861.37	0.00 3,444.50 3,444.50
		02/08/19 19 1 P001 CS		860.88	0.00	2,583.62
		05/10/19 19 2 P001 CK 359		860.87	0.00	1,722.75
		09/27/19 19 3 P001 CK 384		861.38	10.72	861.37
		Per Diem Interest:			8.04	869.41
129 11	REMPEL, PAUL & HULDA 111 E 20TH ST LINDEN, NJ 809 E ELIZABETH AVE	45600 65100 07036 0 2 110700	0.00	1,905.98 1,905.98	1,907.08 1,907.08	0.00 7,626.12 7,626.12
		03/15/19 19 1 P001 CK 179		1,905.98	23.60	5,720.14
		07/01/19 19 2 P001 CK 189		1,905.98	32.18	3,814.16
		10/11/19 19 3 P001 CK 175		1,907.08	37.58	1,907.08
		Per Diem Interest:			22.55	1,929.63
129 19	CHERRY, ARTHUR & LAKEDIA 828 ESSEX AVE LINDEN, NJ 828 ESSEX AVE	45400 70800 07036 0 2 116200	0.00	2,000.68 2,000.67	2,001.84 2,001.83	0.00 8,005.02 8,005.02
		06/06/19 19 1 P001 CS		0.00	125.04	8,005.02
		06/06/19 19 2 P001 CS		0.00	35.01	8,005.02

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129	19	CHERRY, ARTHUR & LAKEDIA	Continued			
		06/06/19 19 2 P801 CS		0.00	150.00	8,005.02
				Per Diem Interest:	548.28	8,553.30
130 9	EAST COAST REALTY GROUP LLC 800 E ELIZABETH AVE LINDEN, NJ 800 E ELIZABETH AVE	146700 260300 07036 0 4A 407000	0.00			0.00
		03/15/19 19 1 P001 CK 1001		7,007.53	7,011.59	28,038.23
		03/18/19 19 1 P001 CK 1002		7,007.52	7,011.59	28,038.23
		06/19/19 19 2 P001 CK 1004		6,985.91	135.84	21,052.32
		07/15/19 19 3 P001 CK 1005		21.62	0.03	21,030.70
				7,007.52	148.18	14,023.18
				7,011.59	0.00	7,011.59
				Per Diem Interest:	129.74	7,141.33
131 2	CONDI REALTY HOLDINGS LLC 603 5TH ST CARLSTADT, NJ 710 E ST GEORGE AVE	48000 39500 07072 0 4A 87500	0.00			0.00
		03/19/19 19 1 P001 CK 4756		1,506.54	1,507.41	6,027.88
		04/18/19 19 1 P001 CS		1,506.53	1,507.40	6,027.88
		04/18/19 19 1 P801 CS		0.00	36.16	6,027.88
		04/18/19 19 1 P001 CK 4865		0.00	21.84	6,027.88
		04/18/19 19 2 P001 CK 4865		0.00	15.00	6,027.88
		05/01/19 19 2 PW01 CK 3757069704		1,506.54	0.00	4,521.34
				16.57	0.00	4,504.77
				1,489.96	0.00	3,014.81
				Per Diem Interest:	76.15	3,090.96
131 3	HI TECH PROPERTIES & INVESTMENTS 714-716 E ST GEORGE AVE +LINDEN, NJ 714 E ST GEORGE AVE	24000 1300 07036 0 4A 25300	0.00			0.00
		04/17/19 19 1 P001 CS		435.61	435.86	1,742.92
		07/30/19 19 1 P001 CK 1039		435.60	435.85	1,742.92
		07/30/19 19 2 P001 CK 1039		0.00	7.36	1,742.92
				417.27	9.97	1,325.65
				0.00	8.62	1,325.65
				Per Diem Interest:	30.27	1,355.92
131 4	HI TECH PROPERTIES & INVESTMENTS 714-716 E ST GEORGE AVE +LINDEN, NJ 716 E ST GEORGE AVE	49900 50400 07036 0 4A 100300	0.00			0.00
		04/17/19 19 1 P001 CS		1,726.92	1,727.92	6,909.67
		07/30/19 19 1 P001 CK 1039		1,726.91	1,727.92	6,909.67
		07/30/19 19 2 P001 CK 1039		0.00	65.62	6,909.67
				1,562.13	88.94	5,347.54
				0.00	76.85	5,347.54
				Per Diem Interest:	276.13	5,623.67
131 5	MAB PROPERTIES LLC 1253 MAPLE HILL RD +SCOTCH PLAINS, NJ 720 E ST GEORGE AVE	58600 118200 07076 0 4A 176800	0.00			0.00
		05/23/19 19 1 PW01 CK 3758746302		3,044.06	3,045.82	12,179.75
		05/23/19 19 2 PW01 CK 3758746302		3,044.05	3,045.82	12,179.75
				3,044.06	122.70	9,135.69
				3,044.05	31.96	6,091.64

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131	5	MAB PROPERTIES LLC	Continued			
		10/02/19 19 3 P001 CK 1506		3,045.82	67.48	3,045.82
				Per Diem Interest:	46.46	3,092.28
131 9	740-744 E ST GEORGE AVE LLC 740 E ST GEORGE AVE +LINDEN, NJ 740 E ST GEORGE AVE	134400 118100 07036 0 4A 252500	0.00	4,347.42 4,347.42	4,349.95 4,349.94	0.00 17,394.73 17,394.73
		03/06/19 19 1 PW01 CK 3751709607		4,347.42	59.74	13,047.31
		07/18/19 19 2 P001 CK 5422		4,214.65	135.30	8,832.66
		07/18/19 19 2 P001 CK 5427		132.77	0.00	8,699.89
		07/18/19 19 3 P001 CK 5427		4,349.95	0.00	4,349.94
				Per Diem Interest:	73.85	4,423.79
131 10	740-744 E ST GEORGE AVE LLC 740 E ST GEORGE AVE +LINDEN, NJ 744 E ST GEORGE AVE	96000 5100 07036 0 4A 101100	0.00	1,740.69 1,740.69	1,741.70 1,741.70	0.00 6,964.78 6,964.78
		04/22/19 19 1 PW01 CK 3756056101		1,740.69	36.75	5,224.09
		05/01/19 19 2 PW01 CK 3757072932		1,740.69	0.00	3,483.40
		07/18/19 19 3 P001 CK 5423		1,741.70	0.00	1,741.70
				Per Diem Interest:	19.08	1,760.78
131 19	PENDLETON, CAROLYN 713 VAN BUREN AVE +LINDEN, NJ 713 VAN BUREN AVE	48700 83200 07036 0 2 131900	0.00	2,270.99 2,270.99	2,272.31 2,272.30	0.00 9,086.59 9,086.59
		04/26/19 19 1 P001 CS		0.00	96.52	9,086.59
		04/26/19 19 1 P801 CS		0.00	100.00	9,086.59
		04/26/19 19 1 P001 CS		2,270.99	0.00	6,815.60
		04/26/19 19 2 P001 CS		2,270.99	0.00	4,544.61
		07/02/19 19 3 P001 CS		1,000.00	0.00	3,544.61
		08/01/19 19 3 P001 CS		1,272.31	0.00	2,272.30
				Per Diem Interest:	30.22	2,302.52
131 26	MAB PROPERTIES LLC 1253 MAPLE HILL RD +SCOTCH PLAINS, NJ 1524A BOWER ST	4000 0 07076 0 1 4000	0.00	68.87 68.87	68.91 68.91	0.00 275.56 275.56
		10/02/19 19 1 P001 CK 1506		68.87	3.69	206.69
		10/02/19 19 2 P001 CK 1506		68.87	2.31	137.82
		10/02/19 19 3 P001 CK 1506		68.91	0.93	68.91
				Per Diem Interest:	0.64	69.55
131 27	FISH, JEANETTE 1524 BOWER ST LINDEN, NJ 1524 BOWER ST	42000 68000 00672 0 2 110000	**Sp Charges** 0.00	1,893.93 1,893.92	1,895.03 1,895.02	0.00 7,577.90 7,577.90
		01/30/19 19 1 P001 CK MULTIPLE		1,893.93	0.00	5,683.97
		04/25/19 19 2 P001 CK MULTIPLE		1,893.92	0.00	3,790.05

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131	27	FISH, JEANETTE	Continued			
		07/18/19 19 3 P001 CK MULTIPLE		1,895.03	0.00	1,895.02
		10/29/19 19 4 P001 CK MULTIPLE		1,895.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 4493	Sp Assmnt			
		Sp Charges Account Id: 4697	Sp Assmnt			
		Sp Charges Account Id: 5040	Sp Assmnt			
		Sp Charges Account Id: 6628	Utility			
		10/08/19 19 1 J175 SEWER CLN 10081		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		1.44	101.44
132		DYS INVESTMENT PROPERTIES LLC	51000			0.00
3		1319 WHITE OAK BOTTOM RD	61600	1,938.69	1,939.82	
		TOMS RIVER, NJ 08755 0		1,938.69	1,939.81	7,757.01
		716 VAN BUREN AVE 2 112600 0.00				7,757.01
		04/02/19 19 1 P001 CS		0.00	0.55	7,757.01
		04/02/19 19 1 P001 CK 284		1,938.69	33.16	5,818.32
		05/15/19 19 2 P001 CK 291		1,937.58	7.74	3,880.74
		07/12/19 19 2 P001 CK 110		1.11	0.03	3,879.63
		07/12/19 19 3 P001 CK 110		1,938.68	0.00	1,940.95
		10/23/19 19 3 P001 CK 298		1.14	0.02	1,939.81
		10/23/19 19 4 P001 CK 298		1,938.65	0.00	1.16
			Per Diem Interest:		0.01	1.17
132		HOWARD, MARGO	44000			0.00
17		1406 BOWER ST	64200	1,862.94	1,864.02	
		LINDEN, NJ 07036 0		1,862.93	1,864.01	7,453.90
		1406 BOWER ST 2 108200 0.00				7,453.90
		06/21/19 19 1 P022 CK 27157		1,862.94	130.41	5,590.96
		06/21/19 19 2 P022 CK 27157		1,862.93	46.57	3,728.03
		08/21/19 19 3 P022 CK 27312		1,862.16	18.64	1,865.87
			Per Diem Interest:		39.24	1,905.11
133		SHIPMAN, B & P	44000			0.00
2		710 JACKSON AVE	139100	3,152.53	3,154.36	
		LINDEN, N J 07036 0		3,152.52	3,154.35	12,613.76
		710 JACKSON AVE 2 183100 0.00				12,613.76
		02/01/19 19 1 P001 CS		2,600.00	0.00	10,013.76
		02/13/19 19 1 P001 CS		552.53	1.47	9,461.23
		05/10/19 19 2 P001 CS		2,400.00	0.00	7,061.23
		05/15/19 19 2 P001 CS		297.66	2.34	6,763.57
		06/03/19 19 2 P001 CS		454.86	1.82	6,308.71
		09/03/19 19 3 P001 CS		662.86	37.14	5,645.85
		09/19/19 19 3 P001 CS		680.07	19.93	4,965.78
		10/02/19 19 3 P001 CS		588.23	11.77	4,377.55
		11/01/19 19 3 P001 CS		582.26	17.74	3,795.29
		12/12/19 19 3 P001 CS		640.94	13.14	3,154.35
		12/12/19 19 4 P001 CS		281.26	64.66	2,873.09
			Per Diem Interest:		1.44	2,874.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
134 7	HYGGE DESIGN LLC 732 CLEVELAND AVE LINDEN, NJ 732 CLEVELAND AVE	35400 33600 07036 0 2 69000	0.00	1,188.01 1,188.01	1,188.70 1,188.69	0.00 4,753.41 4,753.41
		12/03/18 19 1 P001 CK 4652		0.82	0.00	4,752.59
		01/30/19 19 1 P001 CK 5468		1,187.19	0.00	3,565.40
		07/03/19 19 2 P001 CK 161817		1,188.01	16.37	2,377.39
		07/03/19 19 3 P001 CK 161817		1,188.70	0.00	1,188.69
		07/03/19 19 4 P001 CK 161817		8.45	0.00	1,180.24
		Per Diem Interest:			11.02	1,191.26
134 12	HADEN, FARD & NADIRAH 1207 MC CANDLESS ST LINDEN, NJ 1207 MC CANDLESS ST	33800 35000 07036 0 2 68800	0.00	1,184.57 1,184.56	1,185.25 1,185.25	0.00 4,739.63 4,739.63
		04/15/19 19 1 P001 CK 166		0.00	43.83	4,739.63
		Per Diem Interest:			375.57	5,115.20
134 16	ARAGON, BRENDA - SALGUERO, JULIETA 723 UNION ST LINDEN, NJ 723 UNION ST	38800 SC001 00660 46100 07036 0 2 84900	250.00	1,399.27 1,399.26	1,400.12 1,400.11	0.00 5,598.76 5,598.76
		02/01/19 19 1 P001 CK MULTIPLE		1,135.70	0.00	4,463.06
		02/11/19 19 1 P001 CK 77191695		16.30	0.00	4,446.76
		02/11/19 19 1 P001 CK 77191696		247.27	0.00	4,199.49
		02/11/19 19 2 P001 CK 77191696		11.13	0.00	4,188.36
		04/30/19 19 2 P001 CK MULTIPLE		1,388.13	0.00	2,800.23
		08/08/19 19 3 P001 CK MULTIPLE		1,146.40	0.00	1,653.83
		11/06/19 19 3 P001 CK MULTIPLE		253.72	5.36	1,400.11
		11/06/19 19 4 P001 CK MULTIPLE		1,141.03	0.00	259.08
		Per Diem Interest:			2.42	261.50
134 18	CHAVEZ, MARIA 717 UNION ST LINDEN, NJ 717 UNION ST	38800 00597 45100 07036 0 2 83900	**Sp Charges**	1,444.55 1,444.55	1,445.39 1,445.38	0.00 5,779.87 5,779.87
		01/08/19 19 1 P001 CK 129742		1,444.55	0.00	4,335.32
		01/08/19 19 2 P001 CK 129742		10.60	0.00	4,324.72
		04/29/19 19 2 P001 CK 270441		1,433.95	0.00	2,890.77
		07/30/19 19 3 P001 CK 302794		1,445.39	0.00	1,445.38
		10/15/19 19 4 J065 2019 Added S		688.90	0.00	2,134.28
		10/28/19 19 4 P001 CK 358828		1,445.38	0.00	688.90
		Per Diem Interest:			6.43	695.33
		Sp Charges Account Id: 6514 Utility				
		02/19/19 19 1 J175 SEWER CLN 02191		100.00	0.00	795.33
		Sp Charge Delinquent Interest:			6.53	801.86
		Sp Charges Account Id: DPW92 Sp Assmnt				
		Sp Charges Account Id: DPW104 Sp Assmnt				

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135 1	HUMPHREY, SHERI 1119 MC CANDLESS ST LINDEN, NJ 1119 MC CANDLESS ST	38800 42700 07036 0 2 81500 04/02/19 19 1 P001 CK 372	0.00	1,403.23 1,403.23 0.00	1,404.04 1,404.04 42.80	0.00 5,614.54 5,614.54 5,614.54 6,068.56
				Per Diem Interest:	454.02	
135 3	CLAYTON, DIANE M 1111 MC CANDLESS ST LINDEN, N.J. 1111 MC CANDLESS ST	38800 42600 07036 0 2 81400 02/13/19 19 1 P001 CK 284 06/06/19 19 1 P001 CS 06/06/19 19 1 P001 CK 25773073795 07/11/19 19 1 P001 CK 287 10/18/19 19 1 P001 CK 294 06/06/19 19 2 P001 CS 06/06/19 19 2 P801 CK 25773073795 07/11/19 19 2 P001 CK 287 10/18/19 19 2 P001 CK 294 10/18/19 19 3 P001 CK 294	0.00	1,401.51 1,401.50 0.00 0.00 0.00 450.94 950.57 0.00 0.00 0.00 381.37 0.00	1,402.32 1,402.32 8.41 46.65 32.54 24.53 46.10 24.53 150.00 24.53 67.97 53.99	0.00 5,607.65 5,607.65 5,607.65 5,156.71 4,206.14 4,206.14 4,206.14 4,206.14 3,824.77 3,824.77 3,920.83
				Per Diem Interest:	96.06	
135 5	LANE, NAOMI A 741 E CURTIS ST LINDEN, N J 741 E CURTIS ST	47500 152900 07036 0 2 200400 03/04/19 19 1 P001 CK 1007 03/20/19 19 1 P001 CK 1011 04/01/19 19 1 P001 CK 1012 04/10/19 19 1 P001 CK 1015 05/06/19 19 1 PW01 CK 3757573511 09/13/19 19 1 P001 CK 1024 12/03/19 19 1 P001 CK 1028 09/13/19 19 2 P001 CK 1024 12/03/19 19 2 P001 CK 1028 09/13/19 19 3 P001 CK 1024 12/03/19 19 3 P001 CK 1028 12/03/19 19 4 P001 CK 1028	0.00	3,450.39 3,450.39 0.00 0.00 0.00 48.00 955.77 1,544.41 632.55 0.00 0.00 0.00 0.00 0.00	3,452.39 3,452.39 56.93 27.60 18.98 15.53 44.23 155.36 36.09 227.73 138.02 72.50 138.10 55.24	0.00 13,805.56 13,805.56 13,805.56 13,757.56 12,801.79 11,257.38 10,624.83 10,624.83 10,624.83 10,624.83 10,624.83 10,624.83 10,677.95
				Per Diem Interest:	53.12	
137 15	PARKER, JAMES F & JACQUELINE V 720 MIDDLESEX ST LINDEN, NJ 720 MIDDLESEX ST	44000 77700 07036 0 2 121700 02/04/19 19 1 P001 CS 02/13/19 19 1 P001 CS 03/11/19 19 2 P001 CS 05/13/19 19 2 P001 CS 05/30/19 19 2 P001 CS	0.00	2,095.37 2,095.37 1,600.00 495.37 700.00 1,096.28 299.09	2,096.59 2,096.58 0.00 1.32 0.00 3.72 1.13	0.00 8,383.91 8,383.91 6,783.91 6,288.54 5,588.54 4,492.26 4,193.17

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137	15	PARKER, JAMES F & JACQUELINE V	Continued			
		06/13/19 19 3 P001 CS		700.00	0.00	3,493.17
		07/15/19 19 3 P001 CS		700.00	0.00	2,793.17
		08/19/19 19 3 P001 CS		696.59	2.79	2,096.58
		10/21/19 19 4 P001 CS		700.00	0.00	1,396.58
		11/18/19 19 4 P001 CS		694.72	5.28	701.86
		Per Diem Interest:			3.90	705.76
138	FEDERAL NATIONAL MORTGAGE ASSOC	51000	**Sp Charges**			0.00
1	5600 GRANITE PKWY	00660 61400		1,935.25	1,936.37	
	PLANO, TX	75254 0		1,935.25	1,936.37	7,743.24
	815 MC CANDLESS ST	2 112400 0.00				7,743.24
		02/01/19 19 1 P001 CK MULTIPLE		1,935.25	0.00	5,807.99
		04/30/19 19 2 P001 CK MULTIPLE		1,935.25	0.00	3,872.74
		08/08/19 19 3 P001 CK MULTIPLE		1,936.37	0.00	1,936.37
		11/06/19 19 4 P001 CK MULTIPLE		1,936.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6485 Utility				
		01/02/19 19 1 J175 SEWER CLN 01021		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			7.58	107.58
		Sp Charges Account Id: 6523 Utility				
		02/25/19 19 1 J175 SEWER CLN 02251		100.00	0.00	207.58
		Sp Charge Delinquent Interest:			6.40	213.98
138	WEBB, ERNEST L & CLEMENTINE	59700 VT001				0.00
6	800 BOWER ST	66700		2,113.80	2,115.06	
	LINDEN, N J	07036 0		2,113.79	2,115.05	8,457.70
	800 BOWER ST	2 126400 250.00				8,457.70
		04/02/19 19 1 P001 CS		2,113.80	39.05	6,343.90
		03/27/19 19 2 JHR Homestead Credi		292.13-	0.00	6,051.77
		07/25/19 19 2 P001 CK 110		1,821.66	41.51	4,230.11
		08/06/19 19 4 JHR Homestead Credi		242.13-	0.00	3,987.98
		Per Diem Interest:			123.92	4,111.90
140	MACK, SHAN K & SHONDA L GREEN	44000				0.00
10	506 BOWER ST	76300		2,071.27	2,072.47	
	LINDEN, NJ	07036 0		2,071.26	2,072.47	8,287.47
	506 BOWER ST	2 120300 0.00				8,287.47
		03/20/19 19 1 P001 CS		0.00	50.75	8,287.47
		04/15/19 19 1 P001 CS		138.32	25.89	8,149.15
		Per Diem Interest:			640.23	8,789.38
143	MOTLEY, DERRICK	47500	*Lien**Lien*			0.00
1	217 MC CANDLESS ST	62800		1,899.09	1,900.20	
	LINDEN, NJ	07036 0		1,899.09	1,900.19	7,598.57
	217 MC CANDLESS ST	2 110300 0.00				7,598.57
		02/25/19 19 1 P022 CK 11289		1,899.09	22.79	5,699.48
		06/19/19 19 2 P022 CK 11666		1,899.09	45.58	3,800.39
		06/19/19 19 3 P022 CK 11666		11.39	0.00	3,789.00
		08/28/19 19 3 P022 CK 11158		1,888.81	25.50	1,900.19

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143	1	MOTLEY, DERRICK	Continued			
				Per Diem Interest:	39.90	1,940.09
143	2	CHERRY, SHELLEY	47500			0.00
		211 MC CANDLESS ST	57500	1,807.84	1,808.89	
		LINDEN, NJ	07036 0	1,807.84	1,808.88	7,233.45
		211 MC CANDLESS ST	2 105000 0.00			7,233.45
		02/26/19 19 1 P001 CK 4337		1,807.84	12.18	5,425.61
		05/21/19 19 2 P001 CK 4251		990.25	9.75	4,435.36
		08/01/19 19 2 P001 CK 4274		817.59	28.62	3,617.77
				Per Diem Interest:	102.38	3,720.15
143	10	RUSZALA, EWELINA	44000			0.00
		31 E MUNSELL AVE	62200	1,828.50	1,829.56	
		LINDEN, NJ	07036 0	1,828.50	1,829.56	7,316.12
		200 BOWER ST	2 106200 0.00			7,316.12
		03/04/19 19 1 P001 CK 7853		1,828.50	30.17	5,487.62
		03/04/19 19 2 P001 CK 7853		5.74	0.00	5,481.88
		06/05/19 19 2 P001 CK 8413		1,822.76	16.82	3,659.12
		06/05/19 19 3 P001 CK 8413		0.50	0.00	3,658.62
		06/24/19 19 3 P001 CK 401		1,800.00	0.00	1,858.62
		06/24/19 19 3 P001 CK 901		29.06	0.00	1,829.56
				Per Diem Interest:	20.92	1,850.48
143	11	RUSZALA, EWELINA	7000			0.00
		31 E MUNSELL AVE	0	120.53	120.59	
		LINDEN, NJ	07036 0	120.52	120.59	482.23
		204 BOWER ST	1 7000 0.00			482.23
		01/04/19 19 1 P001 CK 845		120.53	0.00	361.70
		03/04/19 19 2 P001 CK 3600		120.52	0.00	241.18
		06/24/19 19 3 P001 CK 905		120.59	0.00	120.59
				Per Diem Interest:	1.13	121.72
143	14	TAYLOR, ROSCOE & ALICE	51000			0.00
		218 BOWER ST	94200	2,499.98	2,501.44	
		LINDEN, NJ	07036 0	2,499.98	2,501.43	10,002.83
		218 BOWER ST	2 145200 0.00			10,002.83
		03/08/19 19 1 P001 CK 504		2,499.98	30.83	7,502.85
		06/06/19 19 2 P001 CK 516		2,499.98	29.17	5,002.87
		08/12/19 19 3 P001 CK 552		2,501.44	0.00	2,501.43
				Per Diem Interest:	35.03	2,536.46
144	1	KUBE, NANCY E EST	48600			0.00
		740 ESSEX AVE	47500	1,654.61	1,655.56	
		LINDEN, NJ	07036 0	1,654.60	1,655.56	6,620.33
		740 ESSEX AVE	2 96100 0.00			6,620.33
		06/05/19 19 1 PW01 CR 3759639917		1,627.31	50.51	4,993.02
		09/10/19 19 1 PW01 CK 3765236340		27.30	1.28	4,965.72
		06/05/19 19 2 PW01 CR 3759639917		0.00	27.30	4,965.72
		09/10/19 19 2 PW01 CK 3765236340		1,654.60	77.77	3,311.12

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144	1	KUBE, NANCY E EST	Continued			
		09/10/19 19 3 PW01 CK 3765236340		1,655.56	31.46	1,655.56
				Per Diem Interest:	17.27	1,672.83
144 7	TANGO, ALEXANDER 8505 DIANTHUS CT UNIT 101 CHARLOTTE, NC 711-713 E ELIZABETH AVE	54600 148300 28277 0 2 202900 0.00 02/07/19 19 1 P001 CK 1102 04/15/19 19 2 P001 CK 1105 07/30/19 19 3 P001 CK 1116 11/04/19 19 4 P001 CK 3001		3,493.43 3,493.43 3,493.43 3,495.46 3,495.36	3,495.46 3,495.46 0.00 0.00 0.00	0.00 13,977.78 13,977.78 10,484.35 6,990.92 3,495.46 0.10 0.10
				Per Diem Interest:	0.00	0.10
144 17	PRENDEZ, PATRICIA 726 ESSEX AVE LINDEN, NJ 726 ESSEX AVE	40700 63300 07036 0 2 104000 0.00 03/07/19 19 1 P001 CS 09/05/19 19 1 P001 CK 198 09/05/19 19 2 P001 CK 198 09/05/19 19 3 P001 CK 198		1,790.62 1,790.62 0.00 1,699.15 0.00 0.00	1,791.66 1,791.66 32.23 159.37 111.02 30.46	0.00 7,164.56 7,164.56 5,465.41 5,465.41 5,465.41 5,683.04
				Per Diem Interest:	217.63	5,683.04
146 3	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 622 E ST GEORGE AVE	65300 155600 07036 0 4A 220900 0.00 08/06/19 19 1 P001 CK 1017 08/06/19 19 2 P001 CK 1017		3,803.35 3,803.34 3,803.35 3,803.34	3,805.56 3,805.55 274.73 180.66	0.00 15,217.80 15,217.80 11,414.45 7,611.11 7,887.20
				Per Diem Interest:	276.09	7,887.20
146 4	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 626 E ST GEORGE AVE	64300 0 07036 0 1 64300 0.00 04/12/19 19 1 P001 CK 2280		1,107.09 1,107.08 0.00	1,107.73 1,107.73 32.20	0.00 4,429.63 4,429.63 4,429.63 4,782.29
				Per Diem Interest:	352.66	4,782.29
146 5	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 630 E ST GEORGE AVE	31700 0 07036 0 1 31700 0.00 04/12/19 19 1 P001 CK 2283		545.80 545.79 0.00	546.11 546.11 8.61	0.00 2,183.81 2,183.81 2,183.81 2,272.51
				Per Diem Interest:	88.70	2,272.51

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146 6.01	J & J REALTY & INVESTMENT CO 634 E ST GEORGES AVE LINDEN, NJ 634 E ST GEORGE AVE	89500 102900 07036 0 4A 192400	0.00	3,312.65 3,312.65 3,312.65 3,312.65 3,312.65 Per Diem Interest:	3,314.57 3,314.57 229.34 157.35 233.37	0.00 13,254.44 13,254.44 9,941.79 6,629.14 6,862.51
146 22	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 1506 ROSELLE ST	46000 0 07036 0 1 46000 04/12/19 19 1 P001 CK 2281	0.00	792.01 792.00 0.00 Per Diem Interest:	792.47 792.46 14.62 252.29	0.00 3,168.94 3,168.94 3,168.94 3,421.23
146 26	J & J REALTY AND INVESTMENT CO 634 E ST GEORGE AVE +LINDEN, NJ 1530 ROSELLE ST	56400 52000 07036 0 4A 108400 04/12/19 19 1 P001 CK 2282	0.00	1,866.38 1,866.38 0.00 Per Diem Interest:	1,867.46 1,867.46 66.26 594.54	0.00 7,467.68 7,467.68 7,467.68 8,062.22
147 18.06	LAHENS, SERGE 609 VAN BUREN AVE LINDEN, NJ 609 VAN BUREN AVE	38000 90100 07036 0 2 128100	0.00	2,205.57 2,205.56 575.30 655.17 750.73 203.50 20.87 308.05- 0.00 0.00 464.74 487.82 450.83 455.44 38.68 0.00 0.00 307.26 459.59 258.06- 0.00 0.00 Per Diem Interest:	2,206.84 2,206.84 24.70 44.83 15.11 2.47 0.16 0.00 34.16 20.87 14.23 12.18 12.76 8.15 0.70 36.41 36.41 39.72 19.95 0.00 13.64 20.46 6.78	0.00 8,824.81 8,824.81 8,249.51 7,594.34 6,843.61 6,640.11 6,619.24 6,311.19 6,311.19 6,311.19 5,846.45 5,358.63 4,907.80 4,452.36 4,413.68 4,413.68 4,413.68 4,106.42 3,646.83 3,388.77 3,388.77 3,388.77 3,395.55

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148 3	SANON, ROSE - THEODULE, MARC 1407 BOWER ST LINDEN, NJ 1407 BOWER ST	50000 64100 07036 0 2 114100	0.00	1,964.52 1,964.52	1,965.66 1,965.65	0.00 7,860.35 7,860.35 8,425.89
Per Diem Interest:					565.54	
148 7	JIMENEZ, CRISMARLYN 625 JACKSON AVE LINDEN, NJ 625 JACKSON AVE	42000 85000 07036 0 2 127000	0.00	2,186.63 2,186.62	2,187.89 2,187.89	0.00 8,749.03 8,749.03
		12/13/18 19 1 P001 CK 0049294231		6.17	0.00	8,742.86
		02/28/19 19 1 P001 CK 0007290348		681.81	18.19	8,061.05
		03/25/19 19 1 P001 CK 0010587856		708.77	20.23	7,352.28
		04/22/19 19 1 P001 CK 0014900429		718.34	10.66	6,633.94
		05/23/19 19 1 P001 CK 0018977942		71.54	1.11	6,562.40
		05/23/19 19 2 P001 CK 0018977942		632.30	24.05	5,930.10
		06/24/19 19 2 P001 CK 0023088775		704.91	24.09	5,225.19
		07/22/19 19 2 P001 CK 0027053921		717.11	11.89	4,508.08
		08/23/19 19 2 P001 CK 0031105109		132.30	2.05	4,375.78
		08/23/19 19 3 P001 CK 0031105109		570.58	24.07	3,805.20
		09/23/19 19 3 P001 CK 0034970156		704.74	24.26	3,100.46
		10/21/19 19 3 P001 CK 0038975205		716.22	12.78	2,384.24
		11/25/19 19 3 P001 CK 0043130953		196.35	3.34	2,187.89
		11/25/19 19 4 P001 CK 0043130953		503.06	26.25	1,684.83
		12/09/19 19 4 P001 CK 0045047161		728.21	11.79	956.62
Per Diem Interest:					1.91	958.53
148 9	GLOVER, JAMES 35-37 COLLEEN ST NEWARK, NJ 615 JACKSON AVE	54000 41700 00660 0 2 95700	**Sp Charges**	1,647.72 1,647.71	1,648.67 1,648.67	0.00 6,592.77 6,592.77
		02/01/19 19 1 P001 CK MULTIPLE		1,647.72	0.00	4,945.05
		04/30/19 19 2 P001 CK MULTIPLE		1,647.71	0.00	3,297.34
		08/08/19 19 3 P001 CK MULTIPLE		1,648.67	0.00	1,648.67
		11/06/19 19 4 P001 CK MULTIPLE		1,648.67	0.00	0.00
Per Diem Interest:					0.00	0.00
		Sp Charges Account Id: 32 Tax				
		Sp Charges Account Id: DPW145 Tax				
		09/17/19 19 4 J075 RESO- #2019-372		145.00	0.00	145.00
Sp Charge Delinquent Interest:					2.77	147.77
149 10	MARTIN, DOYLE & ELOISE 611 CLEVELAND AVE LINDEN, N.J. 611 CLEVELAND AVE	48000 77600 07036 0 2 125600	**Sp Charges**	2,162.52 2,162.52	2,163.77 2,163.77	0.00 8,652.58 8,652.58
		03/04/19 19 1 P001 CS		2,162.52	35.68	6,490.06
Per Diem Interest:					335.79	6,825.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
149 14	GAMBOA, LINO 1210 ROSELLE ST LINDEN, NJ 1210 ROSELLE ST	46000 42900 07036 0 2 88900	0.00	1,530.64 1,530.63	1,531.53 1,531.52	0.00 6,124.32 6,124.32
		02/26/19 19 1 P001 CS		0.00	19.13	6,124.32
		04/15/19 19 1 P001 CS		0.00	37.50	6,124.32
		06/17/19 19 1 P001 CK 186		1,530.64	47.45	4,593.68
		06/17/19 19 2 P001 CK 186		0.00	35.20	4,593.68
		09/05/19 19 2 P001 CK 283		1,530.59	59.69	3,063.09
		09/05/19 19 2 P001 CK 283		0.04	0.00	3,063.05
		09/05/19 19 3 P001 CK 283		0.00	26.04	3,063.05
		Per Diem Interest:			107.20	3,170.25
149 18	BARTELL, MARION 620 JACKSON AVE LINDEN, NJ 620 JACKSON AVE	46000 142400 07036 0 2 188400	*Lien**Lien* 0.00	3,243.78 3,243.78	3,245.66 3,245.66	0.00 12,978.88 12,978.88
		06/19/19 19 1 P022 CK 11667		3,243.78	223.82	9,735.10
		06/19/19 19 2 P022 CK 11667		3,243.78	77.85	6,491.32
		06/19/19 19 3 P022 CK 11667		38.92	0.00	6,452.40
		08/28/19 19 3 P022 CK 11159		3,206.74	43.29	3,245.66
		Per Diem Interest:			68.16	3,313.82
151 12	ALFARO, EDGARD R & DIGNA 1010 ROSELLE ST +LINDEN, NJ 1010 ROSELLE ST	46000 00660 51800 07036 0 4A 97800	0.00	1,683.88 1,683.87	1,684.85 1,684.84	0.00 6,737.44 6,737.44
		02/01/19 19 1 P001 CK MULTIPLE		1,683.88	0.00	5,053.56
		04/30/19 19 2 P001 CK MULTIPLE		1,683.87	0.00	3,369.69
		08/15/19 19 3 PW01 CK 3763802606		1,684.85	5.53	1,684.84
		Per Diem Interest:			17.88	1,702.72
151 14	ALFARO, EDGARD R & DIGNA 1010 ROSELLE ST +LINDEN, NJ 610 UNION ST	10000 00660 0 07036 0 1 10000	0.00	172.18 172.17	172.28 172.27	0.00 688.90 688.90
		02/01/19 19 1 P001 CK MULTIPLE		172.18	0.00	516.72
		04/30/19 19 2 P001 CK MULTIPLE		172.17	0.00	344.55
		08/15/19 19 3 PW01 CK 3763803038		172.28	0.50	172.27
		Per Diem Interest:			1.61	173.88
152 12	BLUE MOON RISING LLC 48 VAN BUREN ST NEWARK, NJ 906 ROSELLE ST	40000 86200 07105 0 2 126200	0.00	2,172.85 2,172.85	2,174.11 2,174.11	0.00 8,693.92 8,693.92
		Per Diem Interest:			769.30	9,463.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
153 1	MCINTYRE, JUNE D 919 BOWER ST LINDEN, NJ 919 BOWER ST	54000 84600 07036 0 2 138600	0.00	2,386.35 2,386.34	2,387.73 2,387.73	0.00 9,548.15 9,548.15
		03/06/19 19 1 P001 CK 9814514421	0.00		41.76	9,548.15
		05/17/19 19 1 P001 CK 9814514934	0.00		84.72	9,548.15
		05/17/19 19 1 P001 CK 9814514934	715.34		0.00	8,832.81
		05/17/19 19 1 P001 CK 9814514932	1,671.01		0.00	7,161.80
		05/17/19 19 2 P001 CK 9814514934	0.00		19.09	7,161.80
		05/17/19 19 2 P801 CK 9814514934	0.00		42.08	7,161.80
		05/17/19 19 2 P001 CK 9814514932	2,328.99		0.00	4,832.81
		08/23/19 19 2 P001 CK 9814515427	57.35		2.75	4,775.46
		08/23/19 19 3 P001 CK 9814515427	1,913.63		26.27	2,861.83
		09/27/19 19 3 P001 CK 9814515619	474.10		8.06	2,387.73
		09/27/19 19 4 P001 CK 9814515619	517.84		0.00	1,869.89
		Per Diem Interest:			21.77	1,891.66
154 9	GALGOCI, GARY K & DIANE M 627 E ELM ST LINDEN, N.J. 627 E ELM ST	54000 66200 07036 0 2 120200	0.00	2,069.55 2,069.54	2,070.75 2,070.74	0.00 8,280.58 8,280.58
		01/04/19 19 1 P001 CK 6677	45.58		0.00	8,235.00
		04/08/19 19 1 P001 CK 6678	2,023.97		39.88	6,211.03
		04/08/19 19 2 P001 CK 6678	36.15		0.00	6,174.88
		06/28/19 19 2 P001 CK 6726	1,165.80		34.20	5,009.08
		11/25/19 19 2 P001 CK 6734	293.35		63.77	4,715.73
		11/25/19 19 2 P001 CK 1916	300.00		0.00	4,415.73
		11/25/19 19 3 P001 CK 6734	0.00		118.03	4,415.73
		11/25/19 19 4 P001 CK 6734	0.00		24.85	4,415.73
		Per Diem Interest:			39.75	4,455.48
157 4	CAPC NJ ASF #1 LLC 108 CHURCH ST, 3RD FL NEW BRUNSWICK, NJ 601 HARRISON PL	46000 31600 08901 0 2 77600	0.00	1,336.08 1,336.08	1,336.85 1,336.85	0.00 5,345.86 5,345.86
		02/06/19 19 1 P001 CK 4707	1,336.08		0.00	4,009.78
		05/07/19 19 2 P001 CK 5642	1,336.08		0.00	2,673.70
		08/12/19 19 3 P001 CK 5124	1,336.85		0.00	1,336.85
		11/18/19 19 4 P001 CK 001119	1,331.80		5.05	5.05
		Per Diem Interest:			0.03	5.08
158 11	DIEGUEZ, KIARA I ASCENCIO 740 NEWARK AVE ELIZABETH, NJ 611 HUSSA ST	40200 37700 07208 0 2 77900	0.00	1,341.25 1,341.24	1,342.02 1,342.02	0.00 5,366.53 5,366.53
		04/12/19 19 1 P001 CK 229	0.00		47.61	5,366.53
		09/24/19 19 1 P001 CK 237	259.90		108.64	5,106.63
		10/16/19 19 1 P001 CK 240	458.60		11.89	4,648.03
		11/12/19 19 1 P001 CK 244	457.01		8.10	4,191.02
		09/24/19 19 2 P001 CK 237	0.00		95.90	4,191.02

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158	11	DIEGUEZ, KIARA I ASCENCIO	Continued			
		10/16/19 19 2 P001 CK 240		0.00	14.75	4,191.02
		11/12/19 19 2 P001 CK 244		0.00	17.44	4,191.02
		09/24/19 19 3 P001 CK 237		0.00	35.56	4,191.02
		10/16/19 19 3 P001 CK 240		0.00	14.76	4,191.02
		11/12/19 19 3 P001 CK 244		0.00	17.45	4,191.02
		Per Diem Interest:			72.34	4,263.36
158 18	PIELACKI, ANDRZEJ & LEONARDA 622 E BLANCKE ST LINDEN, N J 622 E BLANCKE ST	45600 67400 07036 0 2 113000 0.00		1,945.58 1,945.58	1,946.71 1,946.70	0.00 7,784.57 7,784.57
		06/04/19 19 1 P001 CS		0.00	119.65	7,784.57
		03/27/19 19 2 JHR Homestead Credi		167.80-	0.00	7,616.77
		06/04/19 19 2 P001 CS		0.00	29.33	7,616.77
		06/04/19 19 2 P801 CS		0.00	150.00	7,616.77
		08/06/19 19 4 JHR Homestead Credi		167.81-	0.00	7,448.96
		Per Diem Interest:			517.70	7,966.66
159 1	AMERICAN DREAM LLC 52 NORMANDY DR WESTFIELD, NJ 644 HUSSA ST	53000 75800 07090 0 2 128800 0.00		2,217.62 2,217.61	2,218.90 2,218.90	0.00 8,873.03 8,873.03
		02/01/19 19 1 P001 CK MULTIPLE		2,217.62	0.00	6,655.41
		07/22/19 19 2 P001 CK 103326		2,162.84	56.06	4,492.57
		07/22/19 19 2 P001 CK 103327		54.77	0.00	4,437.80
		07/22/19 19 3 P001 CK 103327		2,216.83	0.00	2,220.97
		Per Diem Interest:			29.18	2,250.15
159 3	ROUSE, OZZIE & MARJORIE 634 HUSSA ST LINDEN, N.J. 634 HUSSA ST	55400 60100 07036 0 2 115500 0.00		1,988.63 1,988.62	1,989.78 1,989.77	0.00 7,956.80 7,956.80
		02/06/19 19 1 P001 CK 1219		400.00	0.00	7,556.80
		02/11/19 19 1 P001 CK 200		400.00	0.00	7,156.80
		02/25/19 19 1 P001 CS		493.66	6.34	6,663.14
		02/25/19 19 1 P001 CK 109		97.00	0.00	6,566.14
		03/04/19 19 1 P001 CS		98.80	1.20	6,467.34
		04/26/19 19 1 P001 CS		94.23	5.77	6,373.11
		05/10/19 19 1 P001 CK 1258		358.74	1.26	6,014.37
		05/10/19 19 1 P001 CK 208		46.20	0.00	5,968.17
		03/27/19 19 2 JHR Homestead Credi		232.67-	0.00	5,735.50
		05/10/19 19 2 P001 CK 208		305.80	0.00	5,429.70
		05/17/19 19 2 P001 CK 877		392.57	5.16	5,037.13
		05/21/19 19 2 P001 CS		99.06	0.94	4,938.07
		05/21/19 19 2 P001 CK 119		351.19	0.00	4,586.88
		06/03/19 19 2 P001 CK 879		349.98	1.21	4,236.90
		06/04/19 19 2 P001 CS		149.94	0.06	4,086.96
		06/18/19 19 2 P001 CS		107.41	0.09	3,979.55
		08/15/19 19 3 P001 CK 178		89.90	8.10	3,889.65

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159	3	ROUSE, OZZIE & MARJORIE	Continued			
		08/15/19 19 3 P001 CK 209		400.00	0.00	3,489.65
		08/15/19 19 3 P001 CS		700.00	0.00	2,789.65
		08/26/19 19 3 P001 CS		272.60	4.40	2,517.05
		08/29/19 19 3 P001 CS		279.21	0.79	2,237.84
		11/01/19 19 3 P001 CK 916531		248.07	7.57	1,989.77
		08/06/19 19 4 JHR Homestead Credi		232.68-	0.00	1,757.09
		11/15/19 19 4 P001 CK 1323		443.53	6.47	1,313.56
		11/15/19 19 4 P001 CK 197		351.48	0.00	962.08
		11/15/19 19 4 P001 CK 213		351.42	0.00	610.66
		12/06/19 19 4 P001 CS		193.59	6.41	417.07
		12/06/19 19 4 P001 CK 908		175.00	0.00	242.07
		Per Diem Interest:			0.85	242.92
160	FLEURMONT, ABANA & ROSELIE	46000				0.00
4	2 STERN PL	114800		2,768.58	2,770.18	
	+FORDS, NJ	08863 0		2,768.57	2,770.18	11,077.51
	201 BOWER ST	2 160800 0.00				11,077.51
		03/22/19 19 1 P001 CS		0.00	70.60	11,077.51
		05/08/19 19 1 P001 CS		0.00	63.68	11,077.51
		05/08/19 19 1 P801 CS		0.00	44.74	11,077.51
		11/18/19 19 1 P001 CK 847		2,768.58	263.02	8,308.93
		11/18/19 19 2 P001 CK 847		1,523.95	272.70	6,784.98
		11/18/19 19 3 P001 CK 847		0.00	148.20	6,784.98
		11/18/19 19 4 P001 CK 847		0.00	23.55	6,784.98
		Per Diem Interest:			84.82	6,869.80
160	FLEURMONT, ABANA & ROSELIE	10000				0.00
5	2 STERN PL	6600		285.81	285.98	
	+FORDS, NJ	08863 0		285.81	285.97	1,143.57
	633 ESSEX AVE	2 16600 0.00				1,143.57
		05/14/19 19 1 P001 CS		0.00	6.54	1,143.57
		05/14/19 19 2 P001 CS		0.00	0.83	1,143.57
		05/14/19 19 2 P801 CS		0.00	15.00	1,143.57
		Per Diem Interest:			37.60	1,181.17
160	DUCHLINSKI, H - SCHULTZ, R - R	53000 DS001				0.00
12	202 ROSELLE ST	52000		1,745.34	1,746.39	
	LINDEN, NJ	07036 0		1,745.34	1,746.38	6,983.45
	202 ROSELLE ST	2 105000 250.00				6,983.45
		02/27/19 19 1 P001 CK 119		1,745.34	11.86	5,238.11
		02/27/19 19 2 P001 CK 119		5.01	0.00	5,233.10
		Per Diem Interest:			252.61	5,485.71
161	641 ELIZ LLC	46000				0.00
2	152 STONEGATE DR	15000		1,050.27	1,050.88	
	STATEN ISLAND, NY	10304 0		1,050.27	1,050.87	4,202.29
	111 BOWER ST	2 61000 0.00				4,202.29
		06/06/19 19 1 PW01 CK 3759682157		1,050.27	65.12	3,152.02
		06/06/19 19 2 PW01 CK 3759682157		1,050.27	17.85	2,101.75

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161	2	641 ELIZ LLC	Continued			
		07/15/19 19 3 PW01 CK 3761888220		1,050.88	0.00	1,050.87
				Per Diem Interest:	9.81	1,060.68
162 8	LUONGO, F - LUONGO LIVING TRUST 18 LYFORD COURT TOMS RIVER, NJ 2 ROSELLE ST	81800 85800 08757 0 4B 167600 0.00		2,885.66 2,885.65	2,887.33 2,887.32	0.00 11,545.96 11,545.96
		02/27/19 19 1 P001 CK 3859		0.00	37.51	11,545.96
		04/05/19 19 1 P001 CK 3892		0.00	54.83	11,545.96
		04/17/19 19 1 P001 CK 364186		0.00	17.31	11,545.96
		04/22/19 19 1 P001 CK 364191		0.00	7.21	11,545.96
		04/22/19 19 1 P801 CK 364191		0.00	36.47	11,545.96
		04/26/19 19 1 P001 CS		0.00	5.77	11,545.96
		05/15/19 19 1 P001 CK 364243		0.00	27.41	11,545.96
		05/15/19 19 1 P001 CK 364243		71.57	0.00	11,474.39
		09/23/19 19 1 P001 CK 4060		1,060.15	180.10	10,414.24
		09/26/19 19 1 P001 CK 4063		1,488.71	2.63	8,925.53
		10/18/19 19 1 P001 CK 4080		265.23	2.92	8,660.30
		05/15/19 19 2 P001 CK 364243		0.00	20.20	8,660.30
		09/23/19 19 2 P001 CK 4060		0.00	184.68	8,660.30
		09/26/19 19 2 P001 CK 4063		0.00	4.33	8,660.30
		10/18/19 19 2 P001 CK 4080		768.35	31.74	7,891.95
		11/06/19 19 2 P001 CK 4095		1,054.95	19.06	6,837.00
		12/09/19 19 2 P001 CK 4119		1,062.35	17.53	5,774.65
		09/23/19 19 3 P001 CK 4060		0.00	75.07	5,774.65
		09/26/19 19 3 P001 CK 4063		0.00	4.33	5,774.65
		10/18/19 19 3 P001 CK 4080		0.00	31.76	5,774.65
		11/06/19 19 3 P001 CK 4095		0.00	25.99	5,774.65
		12/09/19 19 3 P001 CK 4119		317.62	47.64	5,457.03
		12/09/19 19 4 P001 CK 4119		0.00	54.86	5,457.03
				Per Diem Interest:	10.91	5,467.94
163 1.01	510 ST GEORGE LLC 500 E ST GEORGE AVE LINDEN, NJ 500 E ST GEORGE AVE	31600 700 07036 0 4A 32300 0.00		556.13 556.12	556.45 556.45	0.00 2,225.15 2,225.15
		01/22/19 19 1 P001 CK 760		556.13	0.00	1,669.02
		04/23/19 19 2 PW01 CK 3756241304		556.12	0.00	1,112.90
		08/01/19 19 3 PW01 CK 3762924991		556.45	0.00	556.45
				Per Diem Interest:	5.19	561.64
163 1.02	510 ST GEORGE LLC 500 E ST GEORGE AVE LINDEN, NJ 510 E ST GEORGE AVE	139000 67800 07036 0 4A 206800 0.00		3,560.58 3,560.58	3,562.65 3,562.64	0.00 14,246.45 14,246.45
		01/22/19 19 1 P001 CK 760		3,560.58	0.00	10,685.87
		04/23/19 19 2 PW01 CK 3756242876		3,560.58	0.00	7,125.29
		08/01/19 19 3 PW01 CK 3762924513		3,562.65	0.00	3,562.64
				Per Diem Interest:	57.32	3,619.96

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163 38	JARMON, DEBORAH 1008 CLARK ST LINDEN, N.J. 1008 CLARK ST	47200 53100 07036 0 2 100300 03/01/19 19 1 P001 CS 03/01/19 19 1 P001 CK 17-864085147	**Sp Charges** 0.00	1,726.92 1,726.91 0.00 0.00	1,727.92 1,727.92 4.72 21.18	0.00 6,909.67 6,909.67 6,909.67 6,909.67 7,495.19
			Per Diem Interest:		585.52	
164 5	REICHARDT, RITAMAE 103 JORDAN ROAD COLONIA, NJ 551-557 CLEVELAND AVE	80000 255300 07067 0 4C 335300 03/01/19 19 1 P001 CK 028908	0.00	5,773.03 5,773.03 5,773.03	5,776.38 5,776.38 86.60	0.00 23,098.82 23,098.82 17,325.79 18,376.64
			Per Diem Interest:		1,050.85	
164 10	SZUBA, WAYNE J 209 LEXINGTON AVE LINDEN, NJ 916 CLARK ST	54000 82800 07036 0 2 136800 03/05/19 19 1 P001 CS 04/04/19 19 1 P001 CS 05/03/19 19 1 P001 CS 07/02/19 19 1 P001 CS 07/02/19 19 2 P001 CS 09/03/19 19 2 P001 CS 12/04/19 19 2 P001 CS 09/03/19 19 3 P001 CS 12/04/19 19 3 P001 CS 12/04/19 19 4 P001 CS	0.00	2,355.36 2,355.35 0.00 130.90 967.75 1,256.71 224.38 1,497.30 625.05 0.00 0.00 0.00	2,356.72 2,356.72 40.04 34.15 32.25 37.07 71.84 64.99 28.83 37.71 107.23 38.89	0.00 9,424.15 9,424.15 9,293.25 8,325.50 7,068.79 6,844.41 5,347.11 4,722.06 4,722.06 4,722.06 4,722.06 4,743.32
			Per Diem Interest:		21.26	
165 2	KONTRA, ROBERT 6 GAYLE CT COLONIA, NJ 1107 ROSELLE ST	46000 0 07067 0 1 46000 04/30/19 19 1 P001 CK 82449 04/30/19 19 1 P801 CK 82449 04/30/19 19 1 P001 CK 82449 07/01/19 19 2 P001 CK 8643	0.00	792.01 792.00 0.00 0.00 792.01 792.00	792.47 792.46 35.24 73.96 0.00 10.56	0.00 3,168.94 3,168.94 3,168.94 2,376.93 1,584.93 1,616.56
			Per Diem Interest:		31.63	
165 3	KONTRA, ROBERT 6 GAYLE CT COLONIA, NJ 1105 ROSELLE ST	59400 125600 07067 0 4A 185000 04/30/19 19 1 P001 CK 82448 04/30/19 19 1 P001 CK 82449 07/01/19 19 2 P001 CK 8643	0.00	3,185.24 3,185.24 0.00 3,185.24 3,185.24	3,187.09 3,187.08 141.74 0.00 70.56	0.00 12,744.65 12,744.65 9,559.41 6,374.17 6,596.45
			Per Diem Interest:		222.28	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
165 7	GREENWICH STRUCTURES LLC 20 W MUNSELL AVE LINDEN, NJ 800 CLARK ST	54000 55700 07036 0 2 109700	0.00	1,888.76 1,888.76	1,889.86 1,889.85	0.00 7,557.23 7,557.23
		06/13/19 19 1 P001 CK 600 06/13/19 19 2 P001 CK 600		1,888.76 1,888.76	124.66 39.66	5,668.47 3,779.71
				Per Diem Interest:	109.42	3,889.13
168 2	CUBALA, HELEN B 217 1ST AVE LINDEN, NJ 811 ROSELLE ST	40000 83800 07036 0 2 123800	0.00	2,131.53 2,131.53	2,132.76 2,132.76	0.00 8,528.58 8,528.58
		05/10/19 19 1 P001 CS 05/10/19 19 1 P801 CS 05/10/19 19 1 P001 CS		0.00 0.00 45.77	105.51 100.00 0.00	8,528.58 8,528.58 8,482.81
				Per Diem Interest:	644.28	9,127.09
168 5	MAGMA HOMES LLC 180 BEEKMAN LN HILLSBOROUGH, NJ 553 E HENRY ST	56000 64000 08844 0 2 120000	0.00	2,066.10 2,066.10	2,067.30 2,067.30	0.00 8,266.80 8,266.80
		05/16/19 19 1 P001 CK 129 06/03/19 19 1 P001 CK 130 05/16/19 19 2 P001 CK 129 06/03/19 19 2 P001 CK 130 06/03/19 19 3 P001 CK 130		2,044.40 21.70 0.00 2,066.10 3.14	108.47 0.18 15.50 17.56 0.00	6,222.40 6,200.70 6,200.70 4,134.60 4,131.46
				Per Diem Interest:	124.64	4,256.10
171 4	NORTHEAST REAL ESTATE PARTNERS LLC 609 ROSELLE ST LINDEN, NJ 609 ROSELLE ST	46000 95200 07036 0 4A 141200	0.00	2,431.11 2,431.11	2,432.53 2,432.52	0.00 9,727.27 9,727.27
		02/19/19 19 1 PW01 CR 3750477277 07/05/19 19 1 PW01 CK 3761378223 07/05/19 19 2 PW01 CK 3761378223 09/03/19 19 3 PW01 CR 3764610010		0.00 2,431.11 2,431.11 2,432.53	21.88 165.32 77.80 22.39	9,727.27 7,296.16 4,865.05 2,432.52
				Per Diem Interest:	33.58	2,466.10
172 9	HELLO VENTURES LLC 1833 FRONT ST SCOTCH PLAINS, NJ 537 E BLANCKE ST	46600 79500 07076 0 2 126100	0.00	2,171.13 2,171.13	2,172.39 2,172.38	0.00 8,687.03 8,687.03
		01/14/19 19 1 P001 CK 3572 04/25/19 19 2 P001 CK 3602 07/05/19 19 3 P001 CK 011708		2,171.13 2,171.13 2,172.39	0.00 0.00 0.00	6,515.90 4,344.77 2,172.38
				Per Diem Interest:	28.12	2,200.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172 21	DEC, MICHAEL E - TCHORZ, WALTER JR 530 MONMOUTH AVE LINDEN, NJ 530 MONMOUTH AVE	55000 86500 07036 0 2 141500				0.00
		02/07/19 19 1 PW01 CR 3749552747		2,436.28	2,437.69	9,747.94
		06/17/19 19 2 PW01 CR 3760353478		784.14	36.86	6,527.52
		07/01/19 19 2 PW01 CR 3761118622		153.44	11.56	6,374.08
		08/07/19 19 2 PW01 CK 3763307042		1,498.70	26.23	4,875.38
		08/07/19 19 3 PW01 CK 3763307042		825.07	0.00	4,050.31
		11/04/19 19 3 PW01 CK 3768758682		1,612.62	36.24	2,437.69
		Per Diem Interest:			33.69	2,471.38
173 7	RUFO, FERNANDO & MARIA 557 HUSSA ST LINDEN, NJ 557 HUSSA ST	50900 94500 07036 0 2 145400				0.00
		02/05/19 19 1 P001 CS		122.11	0.00	9,894.50
		03/27/19 19 1 P001 CS		1,948.46	51.54	7,946.04
		05/31/19 19 1 P001 CS		725.56	22.86	7,220.48
		03/27/19 19 2 JHR Homestead Credi		327.15-	0.00	6,893.33
		05/31/19 19 2 P001 CS		1,215.78	35.80	5,677.55
		07/30/19 19 2 P001 CS		462.40	37.60	5,215.15
		08/28/19 19 2 P001 CS		790.79	11.07	4,424.36
		08/28/19 19 3 P001 CS		168.28	29.86	4,256.08
		10/04/19 19 3 P001 CS		1,063.21	36.79	3,192.87
		11/26/19 19 3 P001 CS		980.69	25.50	2,212.18
		08/06/19 19 4 JHR Homestead Credi		327.16-	0.00	1,885.02
		11/26/19 19 4 P001 CS		970.25	23.56	914.77
		Per Diem Interest:			7.78	922.55
173 19	312 MAPLE CAPITAL LLC 1145 MARY ST ELIZABETH, NJ 312 MAPLE AVE	50800 45800 07201 0 2 96600				0.00
		02/01/19 19 1 P001 CK MULTIPLE		1,663.21	0.00	4,991.56
		04/30/19 19 2 P001 CK MULTIPLE		1,663.21	0.00	3,328.35
		06/25/19 19 3 P001 CK 011623		1,664.18	0.00	1,664.17
		Per Diem Interest:			17.45	1,681.62
173 20	BAKER, CAROL J - CHAMBERS, TAHEERAH 316 MAPLE AV LINDEN, NJ 316 MAPLE AVE	40400 34000 00660 07036 0 2 74400	**Sp Charges**			0.00
		02/01/19 19 1 P001 CK MULTIPLE		1,280.99	1,281.73	5,125.42
		04/30/19 19 2 P001 CK MULTIPLE		1,280.98	1,281.72	5,125.42
		08/08/19 19 3 P001 CK MULTIPLE		1,281.73	0.00	3,844.43
		11/06/19 19 4 P001 CK MULTIPLE		1,281.72	0.00	2,563.45
		Per Diem Interest:			0.00	1,281.72
		Sp Charges Account Id: 4140	Sp Assmnt			0.00
		Sp Charges Account Id: 4691	Sp Assmnt			0.00

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173	20	BAKER, CAROL J - CHAMBERS, TAHEERAH Continued				
		Sp Charges Account Id: 6483 Utility				
		12/31/18 19 1 J175 SEWER CLN 12311		100.00	0.00	100.00
		Sp Charge Delinquent Interest:				107.62
174 7	PRINCIPATO, JOHN 1706 WESTOVER RD +LINDEN, NJ 557 ZIEGLER AVE	18100 00660 21900 07036 0 2 40000	0.00	688.70 688.70 688.70 688.70 689.10	689.10 689.10 0.00 0.00 0.00	0.00 2,755.60 2,755.60 2,066.90 1,378.20 689.10 695.53
		02/01/19 19 1 P001 CK MULTIPLE				
		04/30/19 19 2 P001 CK MULTIPLE				
		08/08/19 19 3 P001 CK MULTIPLE				
		Per Diem Interest:				
174 13	TEREFENKO, K - TEREFENKO, J L/E 537 E PRICE ST LINDEN, NJ 537 E PRICE ST	57800 75600 07036 0 2 133400	0.00	2,296.82 2,296.81 2,296.82 2,288.03 8.75 0.03 2,298.12 0.03 2,298.12	2,298.15 2,298.15 0.00 8.78 0.13 0.00 0.00 0.00 0.00	0.00 9,189.93 9,189.93 6,893.11 4,605.08 4,596.33 4,596.30 2,298.18 2,298.15 0.03 0.03
		02/04/19 19 1 P001 CK 226				
		05/13/19 19 2 P001 CK 236				
		06/12/19 19 2 P001 CK 241				
		08/12/19 19 2 P001 CK 249				
		08/12/19 19 3 P001 CK 249				
		11/12/19 19 3 P001 CK 257				
		11/12/19 19 4 P001 CK 257				
		Per Diem Interest:				
175 4	SUQUINAGUA, MANUEL R 514 E PRICE ST LINDEN, NJ 514 E PRICE ST	45100 120500 07036 0 2 165600	0.00	776.51 776.51 776.51 776.51 2,212.96 2,714.62 228.94	4,927.58 4,927.58 0.00 10.53 0.00 56.44 0.00	0.00 11,408.18 11,408.18 10,631.67 9,855.16 7,642.20 4,927.58 4,698.64 4,779.81
		02/01/19 19 1 P001 CK 150				
		07/02/19 19 2 P001 CK 701				
		07/02/19 19 3 P001 CK 701				
		10/01/19 19 3 P001 CK 596				
		10/01/19 19 4 P001 CK 596				
		Per Diem Interest:				
176 1.01	TORRES, DUILIO 203 ROSELLE ST 1ST FL LINDEN, NJ 201-203 ROSELLE ST	51100 148900 07036 0 2 200000	0.00	3,443.50 3,443.50 3,443.50 3,443.50 3,443.50 3,445.50	3,445.50 3,445.50 26.11 50.90 58.77 54.86	0.00 13,778.00 13,778.00 10,334.50 6,891.00 3,445.50 3,500.36
		02/21/19 19 1 P001 CS				
		06/10/19 19 2 P001 CS				
		09/16/19 19 3 P001 CS				
		Per Diem Interest:				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
176 7	RERES, THOMAS N & PAOLA J 107-109 ROSELLE ST LINDEN, NJ 107-109 ROSELLE ST	43700 00597 36100 07036 0 2 79800	0.00	1,373.96 1,373.96	1,374.75 1,374.75	0.00 5,497.42 5,497.42
		02/14/19 19 1 P001 CK 116		1,373.96	3.97	4,123.46
		03/27/19 19 2 JHR Homestead Credi		160.75-	0.00	3,962.71
		04/11/19 19 2 P001 CK 7466		1,213.21	0.00	2,749.50
		04/11/19 19 3 P001 CK 7466		160.75	0.00	2,588.75
		09/23/19 19 3 P001 CK 340879		1,199.97	14.03	1,388.78
		09/23/19 19 3 P001 CK 586916		14.03	0.00	1,374.75
		09/23/19 19 4 P001 CK 586916		1.89	0.00	1,372.86
		10/15/19 19 4 J065 2019 Added S		940.35	0.00	2,313.21
		10/28/19 19 4 P001 CK 358828		1,372.86	0.00	940.35
		Per Diem Interest:			8.78	949.13
176 20	A & J ELITE PROPERTIES LLC 1219 LIBERTY AVE STE 5 HILLISIDE, NJ 515 E ELIZABETH AVE	42700 48800 07205 0 4A 91500	0.00	1,575.41 1,575.40	1,576.32 1,576.31	0.00 6,303.44 6,303.44
		01/22/19 19 1 P001 CK 3940		7.30	0.00	6,296.14
		05/08/19 19 1 PW01 CK 3757730481		1,568.11	35.27	4,728.03
		05/08/19 19 2 PW01 CK 3757730481		1,575.40	0.00	3,152.63
		Per Diem Interest:			82.14	3,234.77
177 9	ONALAW CORPORATION 531 PENNSYLVANIA AVE LINDEN, N J 537 PENNSYLVANIA AVE	77800 0 07036 0 1 77800	0.00	1,339.53 1,339.52	1,340.30 1,340.29	0.00 5,359.64 5,359.64
		02/14/19 19 1 P001 CK 1536		1,331.89	3.87	4,027.75
		02/14/19 19 1 P001 CK 1537		3.73	0.00	4,024.02
		05/20/19 19 1 P001 CK 1540		3.91	0.08	4,020.11
		05/20/19 19 2 P001 CK 1540		1,329.87	5.66	2,690.24
		08/12/19 19 2 P001 CK 1548		9.50	0.18	2,680.74
		08/12/19 19 2 P001 CK 1547		0.15	0.00	2,680.59
		08/12/19 19 3 P001 CK 1547		1,340.15	0.00	1,340.44
		11/08/19 19 3 P001 CK 1555		0.15	0.00	1,340.29
		11/08/19 19 4 P001 CK 1555		1,340.14	0.00	0.15
		Per Diem Interest:			0.00	0.15
177 10	ADVANCE HOLDING, INC 531 PENNSYLVANIA AVE LINDEN, N J 531 PENNSYLVANIA AVE	51800 144800 07036 0 4B 196600	0.00	3,384.96 3,384.96	3,386.93 3,386.92	0.00 13,543.77 13,543.77
		02/14/19 19 1 P001 CK 2589		3,351.72	16.65	10,192.05
		02/14/19 19 1 P001 CK 2590		16.40	0.00	10,175.65
		05/20/19 19 1 P001 CK 2593		16.84	0.81	10,158.81
		05/20/19 19 2 P001 CK 2593		3,335.15	32.16	6,823.66
		08/12/19 19 2 P001 CK 2595		49.81	2.04	6,773.85
		08/12/19 19 3 P001 CK 2595		3,335.08	0.00	3,438.77
		08/12/19 19 3 P001 CK 2596		50.21	0.00	3,388.56

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177	10	ADVANCE HOLDING, INC	Continued			
		11/08/19 19 3 P001 CK 2598		1.64	0.04	3,386.92
		11/08/19 19 4 P001 CK 2598		3,385.24	0.00	1.68
		Per Diem Interest:			0.02	1.70
177	527 PENN ASSOCIATES INC	51800				0.00
11	531 PENNSYLVANIA AVE	74600		2,176.30	2,177.56	
	LINDEN, N J	07036 0		2,176.29	2,177.55	8,707.70
	527 PENNSYLVANIA AVE	4B 126400 0.00				8,707.70
		02/14/19 19 1 P001 CK 3045		2,158.77	8.76	6,548.93
		02/14/19 19 1 P001 CK 3046		8.67	0.00	6,540.26
		05/20/19 19 1 P001 CK 3048		8.86	0.43	6,531.40
		05/20/19 19 2 P001 CK 3048		2,146.33	20.67	4,385.07
		08/12/19 19 2 P001 CK 3053		29.96	1.23	4,355.11
		08/12/19 19 3 P001 CK 3053		2,146.37	0.00	2,208.74
		08/12/19 19 3 P001 CK 3052		30.20	0.00	2,178.54
		11/08/19 19 3 P001 CK 3056		0.99	0.02	2,177.55
		11/08/19 19 4 P001 CK 3056		2,176.54	0.00	1.01
		Per Diem Interest:			0.01	1.02
177	544-550 ELIZABETH AVE LLC	103700				0.00
24	543 PENNSYLVANIA AVE	112400		3,720.71	3,722.86	
	LINDEN, NJ	07036 0		3,720.70	3,722.86	14,887.13
	544 E ELIZABETH AVE	4A 216100 0.00				14,887.13
		03/06/19 19 1 P001 CK 36736		3,720.71	50.53	11,166.42
		09/20/19 19 2 P001 CK 1083		3,488.12	200.67	7,678.30
		09/27/19 19 2 P001 CK 2327		232.58	0.81	7,445.72
		09/20/19 19 3 P001 CK 1083		0.00	91.21	7,445.72
		09/27/19 19 3 P001 CK 2327		3,653.58	13.03	3,792.14
		Per Diem Interest:			80.81	3,872.95
177	554 ELIZABETH AVENUE LLC	51800				0.00
26	68 HAWTHORNE AVE	159500		3,638.06	3,640.17	
	SPRINGFIELD, NJ	07081 0		3,638.06	3,640.17	14,556.46
	554 E ELIZABETH AVE	2 211300 0.00				14,556.46
		02/26/19 19 1 P001 CK 479		0.00	45.48	14,556.46
		03/25/19 19 1 P001 CK 620		0.00	52.75	14,556.46
		04/12/19 19 1 P001 CS		0.00	30.92	14,556.46
		07/18/19 19 1 P001 CK 315		1,185.30	174.63	13,371.16
		08/19/19 19 1 P001 CK 320		872.83	38.02	12,498.33
		09/20/19 19 1 P001 CK 327		1,579.93	24.49	10,918.40
		07/18/19 19 2 P001 CK 315		0.00	140.07	10,918.40
		08/19/19 19 2 P001 CK 320		0.00	56.39	10,918.40
		09/20/19 19 2 P001 CK 327		282.77	56.39	10,635.63
		08/19/19 19 3 P001 CK 320		0.00	32.76	10,635.63
		09/20/19 19 3 P001 CK 327		0.00	56.42	10,635.63
		Per Diem Interest:			366.75	11,002.38

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177 27	556 ELIZABETH AVENUE LLC 68 HAWTHORNE AVE SPRINGFIELD, NJ 556 E ELIZABETH AVE	48000 156400 07081 0 2 204400	0.00	3,519.26 3,519.26	3,521.30 3,521.30	0.00 14,081.12 14,081.12
		02/26/19 19 1 P001 CS		0.00	43.99	14,081.12
		03/25/19 19 1 P001 CK 481		0.00	51.03	14,081.12
		04/12/19 19 1 P001 CS		0.00	29.91	14,081.12
		04/12/19 19 1 P001 CK 483		3.22	0.00	14,077.90
		07/18/19 19 1 P001 CK 316		1,195.74	168.77	12,882.16
		08/22/19 19 1 P001 CK 517		1,363.75	39.45	11,518.41
		09/20/19 19 1 P001 CK 512		956.55	13.39	10,561.86
		07/18/19 19 2 P001 CK 316		0.00	135.49	10,561.86
		08/22/19 19 2 P001 CK 517		0.00	59.83	10,561.86
		09/20/19 19 2 P001 CK 512		931.49	49.27	9,630.37
		11/12/19 19 2 P001 CK 333		2,587.77	67.28	7,042.60
		08/22/19 19 3 P001 CK 517		0.00	36.97	7,042.60
		09/20/19 19 3 P001 CK 512		0.00	49.30	7,042.60
		11/12/19 19 3 P001 CK 333		1,253.40	91.55	5,789.20
				Per Diem Interest:	109.10	5,898.30
177 28	560 ELIZABETH AVENUE LLC 68 HAWTHORNE AVE SPRINGFIELD, NJ 560 E ELIZABETH AVE	48000 10000 07081 0 2 58000	0.00	998.62 998.61	999.20 999.19	0.00 3,995.62 3,995.62
		11/26/18 19 1 P001 CK 468		70.90	0.00	3,924.72
		07/18/19 19 1 P001 CK 494		927.72	34.43	2,997.00
		07/26/19 19 1 RNSF CK 494		927.72	34.43	3,924.72
		Original Payment Date: 07/18/19				
		08/22/19 19 1 P001 CK 496		927.72	93.24	2,997.00
		07/18/19 19 2 P001 CK 494		11.65	26.20	2,985.35
		07/26/19 19 2 RNSF CK 494		11.65	26.20	2,997.00
		Original Payment Date: 07/18/19				
		08/22/19 19 2 P001 CK 496		413.13	55.42	2,583.87
		09/20/19 19 2 P001 CK 328		585.48	8.20	1,998.39
		08/22/19 19 3 P001 CK 496		0.00	10.49	1,998.39
		09/20/19 19 3 P001 CK 328		392.33	13.99	1,606.06
		10/24/19 19 3 P001 CK 520		606.87	10.32	999.19
		10/24/19 19 4 P001 CK 520		82.81	0.00	916.38
				Per Diem Interest:	8.55	924.93
178 9	JV CAPITAL PARTNERS LLC 515 LINDEN AVE ELIZABETH, NJ 1111 CLARK ST	47100 55100 07202 0 2 102200	0.00	1,759.63 1,759.63	1,760.65 1,760.65	0.00 7,040.56 7,040.56
		01/25/19 19 1 P001 CK 78216		1,759.63	0.00	5,280.93
		09/27/19 19 2 P001 CK 6260		1,759.63	67.62	3,521.30
		09/27/19 19 3 P001 CK 6260		1,760.65	49.30	1,760.65
				Per Diem Interest:	19.47	1,780.12

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179 1	CAPC NJ ASF #1 LLC 108 CHURCH ST, 3RD FL NEW BRUNSWICK, NJ 428 4TH AVE	47200 37800 08901 0 2 85000	0.00	1,463.49 1,463.49	1,464.34 1,464.33	0.00 5,855.65 5,855.65
		02/06/19 19 1 P001 CK 4707		1,463.49	0.00	4,392.16
		05/09/19 19 2 P001 CK 5679		1,463.49	0.00	2,928.67
		08/12/19 19 3 P001 CK 5124		1,464.34	0.00	1,464.33
		11/18/19 19 4 P001 CK 001119		1,458.80	5.53	5.53
		Per Diem Interest:			0.03	5.56
179 10	TURBETT, JOANN COLUCCI 701 KEEP ST LINDEN, NJ 415 3RD AVE	35000 41600 00672 0 2 76600	**Sp Charges**	1,318.86 1,318.86	1,319.63 1,319.62	0.00 5,276.97 5,276.97
		01/30/19 19 1 P001 CK MULTIPLE		1,318.86	0.00	3,958.11
		04/25/19 19 2 P001 CK MULTIPLE		1,318.86	0.00	2,639.25
		07/18/19 19 3 P001 CK MULTIPLE		1,319.63	0.00	1,319.62
		10/29/19 19 4 P001 CK MULTIPLE		1,319.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 109	Sp Assmnt			
		Sp Charges Account Id: 4673	Sp Assmnt			
		Sp Charges Account Id: 6680	Utility			
		12/06/19 19 1 J175 SEWER CLN 12061		100.00	0.00	100.00
179 17	BABILYA, KAREN E 1010 WALNUT ST LINDEN, N.J. 1010 WALNUT ST	35000 43700 07036 0 2 78700		1,355.02 1,355.02	1,355.80 1,355.80	0.00 5,421.64 5,421.64
		02/07/19 19 1 P001 CK 703		1,355.02	0.00	4,066.62
		03/27/19 19 2 JHR Homestead Credi		225.06-	0.00	3,841.56
		05/08/19 19 2 P001 CK 709		1,129.96	0.00	2,711.60
		12/02/19 19 3 PW01 CK 3770304047		449.04	35.55	2,262.56
		08/06/19 19 4 JHR Homestead Credi		175.06-	0.00	2,087.50
		12/02/19 19 4 PW01 CK 3770304047		0.00	15.41	2,087.50
		Per Diem Interest:			11.48	2,098.98
180 37	MAUGHAN, MARY T 1003 WHEATSHEAF RD +LINDEN, NJ 810 WALNUT ST	50000 77800 07036 0 2 127800	**Sp Charges**	2,200.40 2,200.40	2,201.67 2,201.67	0.00 8,804.14 8,804.14
		01/29/19 19 1 P001 CK 4248		2,200.40	0.00	6,603.74
		04/25/19 19 2 P001 CK 4284		2,200.40	0.00	4,403.34
		07/18/19 19 3 P001 CK 4325		2,201.67	0.00	2,201.67
		10/30/19 19 4 P001 CK 4373		2,201.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6668	Utility			
		11/20/19 19 1 J175 SEWER CLN 11201		100.00	0.00	100.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
182 1	SABAT, EDWARD - SABAT, JOHN JR L/E 815 CLARK ST LINDEN, NJ 819 CLARK ST	13600 0 07036 0 1 13600	0.00	234.16 234.16 234.16 234.16 234.16 234.16 234.29	234.29 234.29 0.00 1.09 0.00 2.19	0.00 936.90 936.90 702.74 468.58 234.29 236.48
Per Diem Interest:						
182 5	POPYK, CHRISTOPHER 801 CLARK ST LINDEN, NJ 801 CLARK ST	50000 64500 07036 0 2 114500	0.00	1,971.41 1,971.40 343.63 788.08 839.70 25.48 662.86 931.64 351.42 0.00 0.00 119.53 465.87 656.33 0.00 0.00	1,972.55 1,972.55 0.00 11.92 57.94 76.88 24.32 26.94 4.39 12.82 41.42 24.66 21.31 18.03 12.82 25.64	0.00 7,887.91 7,887.91 7,544.28 6,756.20 5,916.50 5,891.02 5,228.16 4,296.52 3,945.10 3,945.10 3,825.57 3,359.70 2,703.37 2,703.37 2,703.37
Per Diem Interest:						
183 5	TERRY, JAMES - YELDELL, MELISSA T 634 E ST GEORGE AVE LINDEN, NJ 515 E CURTIS ST	64000 87700 07036 0 2 151700	0.00	2,611.90 2,611.89 4.81	2,613.41 2,613.41 0.00 794.00	0.00 10,450.61 10,450.61 10,445.80 11,239.80
Per Diem Interest:						
184 1	WARD, CLINTON 641 CLARK ST LINDEN, N J 641 CLARK ST	54000 94200 07036 0 2 148200	0.00	2,551.64 2,551.63 418.50 497.87 782.01 696.59 156.67 606.92 492.22 978.94 473.55 420.29	2,553.12 2,553.11 76.55 2.13 17.99 3.41 1.96 34.45 7.78 21.06 6.16 0.00	0.00 10,209.50 10,209.50 9,791.00 9,293.13 8,511.12 7,814.53 7,657.86 7,050.94 6,558.72 5,579.78 5,106.23 4,685.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
184	1	WARD, CLINTON	Continued			
		09/03/19 19 3 P001 CS		879.20	20.80	3,806.74
		09/03/19 19 3 P001 CS		500.00	0.00	3,306.74
		10/04/19 19 3 P001 CS		488.32	11.68	2,818.42
		12/03/19 19 3 P001 CS		265.31	7.83	2,553.11
		12/03/19 19 4 P001 CS		386.01	40.85	2,167.10
		Per Diem Interest:			10.84	2,177.94
184 12	KUT, BOGUSLAW 516 E CURTIS ST LINDEN, NJ 516 E CURTIS ST	48000 81400 07036 0 2 129400 0.00		2,227.95 2,227.94	2,229.24 2,229.24	0.00 8,914.37 8,914.37
		02/12/19 19 1 P001 CS		0.00	12.25	8,914.37
		03/20/19 19 1 P001 CS		0.00	42.33	8,914.37
		04/05/19 19 1 P001 CS		477.14	16.71	8,437.23
		05/23/19 19 1 P001 CS		434.91	42.02	8,002.32
		06/25/19 19 1 P001 CS		945.39	21.05	7,056.93
		07/05/19 19 1 P001 CS		370.51	1.85	6,686.42
		03/27/19 19 2 JHR Homestead Credi		130.33-	0.00	6,556.09
		05/23/19 19 2 P001 CS		0.00	23.07	6,556.09
		06/25/19 19 2 P001 CS		0.00	33.56	6,556.09
		07/05/19 19 2 P001 CS		317.15	10.49	6,238.94
		07/22/19 19 2 P001 CS		684.87	15.13	5,554.07
		08/21/19 19 2 P001 CS		961.82	15.89	4,592.25
		09/27/19 19 2 P001 CS		133.77	2.41	4,458.48
		08/21/19 19 3 P001 CS		0.00	22.29	4,458.48
		09/27/19 19 3 P001 CS		1,023.69	40.13	3,434.79
		10/17/19 19 3 P001 CS		687.94	12.06	2,746.85
		08/06/19 19 4 JHR Homestead Credi		130.34-	0.00	2,616.51
		Per Diem Interest:			58.57	2,675.08
187 3	FUNG, KWOK NING & KAM WAN 1137 WALNUT ST LINDEN, NJ 1137 WALNUT ST	40000 54000 07036 0 2 94000 0.00		1,618.45 1,618.44	1,619.39 1,619.38	0.00 6,475.66 6,475.66
		02/01/19 19 1 P001 CK 4738		1,618.45	0.00	4,857.21
		04/15/19 19 2 P001 CK 4753		1,618.44	0.00	3,238.77
		07/01/19 19 3 P001 CK 4769		1,619.39	0.00	1,619.38
		09/23/19 19 4 P001 CK 4789		1,618.19	0.00	1.19
		Per Diem Interest:			0.01	1.20
187 12	DANIELS, SHIRLEY M 1103 WALNUT ST LINDEN, NJ 1103 WALNUT ST	36200 51900 07036 0 2 88100 0.00		1,516.87 1,516.86	1,517.74 1,517.74	0.00 6,069.21 6,069.21
		03/08/19 19 1 PW01 CR 3751957223		0.00	27.30	6,069.21
		06/06/19 19 1 P001 CS		0.00	66.74	6,069.21
		06/06/19 19 1 P001 CS		1,000.00	0.00	5,069.21
		12/10/19 19 1 P001 CS		516.87	47.55	4,552.34
		06/06/19 19 2 P001 CS		0.00	26.55	4,552.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
187	12	DANIELS, SHIRLEY M	Continued			
		06/06/19 19 2 P801 CS		0.00	65.00	4,552.34
		12/10/19 19 2 P001 CS		1,168.54	139.55	3,383.80
		12/10/19 19 3 P001 CS		0.00	97.89	3,383.80
		12/10/19 19 4 P001 CS		0.00	29.60	3,383.80
		Per Diem Interest:			5.08	3,388.88
187 13	MALANGA, DOMENICK 1101 WALNUT ST LINDEN, NJ 1101 WALNUT ST	36200 43500 07036 0 2 79700 0.00 06/21/19 19 1 P022 CK 27161 06/21/19 19 2 P022 CK 27161 08/21/19 19 3 P022 CK 27315	*Lien**Lien*	1,372.24 1,372.23 1,372.24 1,372.23 1,371.66	1,373.03 1,373.03 96.06 34.31 13.73	0.00 5,490.53 5,490.53 4,118.29 2,746.06 1,374.40
		Per Diem Interest:			28.91	1,403.31
188 17	ZUJKO, ANNA EST 846 WASHINGTON AVE LINDEN, N.J. 846 WASHINGTON AVE	46000 62700 07036 0 2 108700 0.00 06/04/19 19 1 P001 CK 1122748 06/04/19 19 2 P001 CK 1122748 06/04/19 19 2 P801 CK 1122749		1,871.55 1,871.54 0.00 0.00 0.00	1,872.63 1,872.62 115.10 30.88 150.00	0.00 7,488.34 7,488.34 7,488.34 7,488.34 7,488.34
		Per Diem Interest:			516.64	8,004.98
188 19	TIFFERT, RITA 854 WASHINGTON AVE LINDEN, NJ 854 WASHINGTON AVE	46000 SC001 77500 WD001 07036 0 2 123500 500.00 12/06/18 19 1 P001 CK 1442 02/06/19 19 1 P001 CK 1488 02/28/19 19 1 P001 CK 1504 02/28/19 19 2 P001 CK 1504 03/27/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 1550 06/03/19 19 2 P001 CK 1564 06/03/19 19 3 P001 CK 1564 08/05/19 19 3 P001 CK 1613 09/05/19 19 3 P001 CK 1623 11/04/19 19 3 P001 CK 1668 08/06/19 19 4 JHR Homestead Credi 11/04/19 19 4 P001 CK 1668 12/05/19 19 4 P001 CK 1685		2,001.37 2,001.36 3.11 1,000.00 998.26 2.22 273.79- 1,000.00 725.35 0.48 1,000.00 993.55 8.57 223.79- 880.72 891.29	2,002.60 2,002.59 0.00 0.00 5.99 0.00 0.00 0.00 5.16 0.00 0.00 7.57 0.11 0.00 0.00 6.79	0.00 8,007.92 8,007.92 8,004.81 7,004.81 6,006.55 6,004.33 5,730.54 4,730.54 4,005.19 4,004.71 3,004.71 2,011.16 2,002.59 1,778.80 898.08 6.79
		Per Diem Interest:			0.01	6.80
188 20	GALANG, BRADFORD 900 WASHINGTON AVE LINDEN, NJ 900 WASHINGTON AVE	46000 100000 07036 0 2 146000 0.00 02/25/19 19 1 P022 CK 11291	*Lien**Lien*	2,513.76 2,513.75 2,513.76	2,515.22 2,515.21 30.17	0.00 10,057.94 10,057.94 7,544.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
188	20	GALANG, BRADFORD	Continued			
		02/25/19 19 2 P022 CK 11291		2.00	0.00	7,542.18
		06/19/19 19 2 P022 CK 11671		2,511.75	60.28	5,030.43
		06/19/19 19 3 P022 CK 11671		15.07	0.00	5,015.36
		08/28/19 19 3 P022 CK 11802		2,500.15	33.75	2,515.21
		Per Diem Interest:			52.82	2,568.03
188 27	MACK, ROXANN 1130 DEBRA DR +LINDEN, NJ 936 WASHINGTON AVE	55100 WD001 117300 07036 0 2 172400 250.00		2,905.80 2,905.80	2,907.52 2,907.52	0.00 11,626.64 11,626.64
		02/11/19 19 1 P001 CK 4706		2,905.80	0.00	8,720.84
		07/01/19 19 2 P001 CK 4827		2,879.90	62.17	5,840.94
		09/12/19 19 2 P001 CK 4878		25.90	0.92	5,815.04
		09/12/19 19 3 P001 CK 4878		2,907.52	59.60	2,907.52
		09/12/19 19 4 P001 CK 4878		11.73	0.00	2,895.79
		Per Diem Interest:			43.31	2,939.10
190 7	SCHAPPE, PAUL TRUSTEE 315 2ND AVE LINDEN, NJ 315 2ND AVE	45000 45000 07036 0 2 90000 0.00		1,549.58 1,549.57	1,550.48 1,550.47	0.00 6,200.10 6,200.10
		04/08/19 19 1 P001 CS		0.00	51.91	6,200.10
		06/05/19 19 1 P001 CS		0.00	44.16	6,200.10
		09/05/19 19 1 PW01 CR 3764967189		336.50	68.96	5,863.60
		10/08/19 19 1 PW01 CR 3767059901		430.99	19.41	5,432.61
		12/06/19 19 1 PW01 CR 3770835520		363.00	22.29	5,069.61
		06/05/19 19 2 P001 CS		0.00	26.34	5,069.61
		06/05/19 19 2 P801 CS		0.00	65.00	5,069.61
		09/05/19 19 2 PW01 CR 3764967189		0.00	68.96	5,069.61
		10/08/19 19 2 PW01 CR 3767059901		0.00	24.79	5,069.61
		12/06/19 19 2 PW01 CR 3770835520		0.00	44.16	5,069.61
		09/05/19 19 3 PW01 CR 3764967189		0.00	25.58	5,069.61
		10/08/19 19 3 PW01 CR 3767059901		0.00	24.81	5,069.61
		12/06/19 19 3 PW01 CR 3770835520		0.00	44.19	5,069.61
		12/06/19 19 4 PW01 CR 3770835520		0.00	26.36	5,069.61
		Per Diem Interest:			17.75	5,087.36
190 8	ST LOUIS, ENEX & MARGUERITE 900 WHEATSHEAF RD LINDEN, NJ 900 WHEATSHEAF RD	50800 66900 07036 0 2 117700 0.00		2,026.50 2,026.50	2,027.68 2,027.67	0.00 8,108.35 8,108.35
		02/14/19 19 1 P001 CS		0.00	13.17	8,108.35
		04/11/19 19 1 P001 CS		0.00	57.76	8,108.35
		05/17/19 19 1 P001 CS		0.00	36.48	8,108.35
		11/08/19 19 1 P001 CS		555.12	173.27	7,553.23
		12/06/19 19 1 P001 CS		1,471.38	20.60	6,081.85
		05/17/19 19 2 P001 CS		0.00	16.21	6,081.85
		05/17/19 19 2 P801 CS		0.00	78.27	6,081.85
		11/08/19 19 2 P001 CS		0.00	173.27	6,081.85

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190	8	ST LOUIS, ENEX & MARGUERITE	Continued			
		12/06/19 19 2 P001 CS		415.78	28.37	5,666.07
		11/08/19 19 3 P001 CS		0.00	98.34	5,666.07
		12/06/19 19 3 P001 CS		0.00	28.39	5,666.07
		12/06/19 19 4 P001 CS		0.00	35.48	5,666.07
		Per Diem Interest:			19.84	5,685.91
191	CUBALA, EDWARD & HELEN	50000				0.00
7	217 FIRST AVE	57200		1,845.72	1,846.79	
	LINDEN, N.J.	07036 0		1,845.71	1,846.79	7,385.01
	217 1ST AVE	2 107200 0.00				7,385.01
		03/04/19 19 1 P001 CK 625367		1,845.72	30.45	5,539.29
		03/04/19 19 2 P001 CK 625367		16.79	0.00	5,522.50
		07/01/19 19 2 P001 CK 626847		1,828.92	29.87	3,693.58
		07/01/19 19 3 P001 CK 626847		1,846.79	0.00	1,846.79
		Per Diem Interest:			21.28	1,868.07
191	PIERRE, VIDOR - ROMULUS, MARIE	50400	**Sp Charges**			0.00
9	812 WASHINGTON AVE	00597 69300		2,060.94	2,062.13	
	LINDEN, NJ	07036 0		2,060.93	2,062.13	8,246.13
	812 WASHINGTON AVE	2 119700 0.00				8,246.13
		02/01/19 19 1 P001 CK MULTIPLE		2,060.94	0.00	6,185.19
		04/30/19 19 2 P001 CK MULTIPLE		2,060.93	0.00	4,124.26
		07/30/19 19 3 P001 CK 302794		2,062.13	0.00	2,062.13
		10/28/19 19 4 P001 CK 358828		2,062.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6673 Utility				
		11/25/19 19 1 J175 SEWER CLN 11251		100.00	0.00	100.00
192	OLIVEIRA, JOSE & MARIA	60900				0.00
13	724 WASHINGTON AVE	83600		2,487.93	2,489.38	
	LINDEN, NJ	07036 0		2,487.93	2,489.37	9,954.61
	724 WASHINGTON AVE	2 144500 0.00				9,954.61
		03/07/19 19 1 PW01 CK 3751856619		0.00	43.54	9,954.61
		05/01/19 19 1 P001 CS		0.00	67.17	9,954.61
		05/01/19 19 1 P801 CS		0.00	25.14	9,954.61
		05/01/19 19 1 P001 CS		2,487.93	0.00	7,466.68
		05/01/19 19 2 P001 CS		112.07	0.00	7,354.61
		06/03/19 19 2 PW01 CK 3759467891		2,375.86	24.68	4,978.75
		09/26/19 19 3 PW01 CK 3766336255		2,489.38	44.71	2,489.37
		Per Diem Interest:			34.78	2,524.15
193	CARSON, IAN C	42000				0.00
9	823 GILCHRIST AVE	51900		1,616.73	1,617.66	
	LINDEN, NJ	07036 0		1,616.72	1,617.66	6,468.77
	603 MAPLE AVE	2 93900 0.00				6,468.77
		02/08/19 19 1 PW01 CK 3749615033		1,616.73	0.00	4,852.04
		04/24/19 19 2 PW01 CK 3756356253		1,616.72	0.00	3,235.32
		10/16/19 19 3 PW01 CK 3767546818		1,617.66	29.02	1,617.66
		Per Diem Interest:			16.47	1,634.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
195 3	REBO, LEONARD N 223 E ELM ST FL 1 LINDEN, NJ 223 E ELM ST	42000 102700 07036 0 2 144700	0.00	2,491.38 2,491.37	2,492.82 2,492.81	0.00 9,968.38 9,968.38
		06/20/19 19 1 P022 CK 3610		2,491.38	173.15	7,477.00
		06/20/19 19 2 P022 CK 3610		2,491.37	61.04	4,985.63
		06/20/19 19 3 P022 CK 3610		198.42	0.00	4,787.21
		08/22/19 19 3 P022 CK 3784		2,294.40	24.09	2,492.81
		11/18/19 19 4 P001 CK 276		1,580.31	21.19	912.50
		Per Diem Interest:			11.41	923.91
196 24	436 WASHINGTON AVENUE LLC 42 DESAI CT FREEHOLD, NJ 436 WASHINGTON AVE	48200 96200 07728 0 2 144400	0.00	2,486.21 2,486.21	2,487.65 2,487.65	0.00 9,947.72 9,947.72
		01/24/19 19 1 PW01 CK 3748411130		2,486.21	0.00	7,461.51
		05/13/19 19 2 PW01 CK 3757936561		2,486.21	0.00	4,975.30
		07/19/19 19 3 PW01 CK 3762158713		2,487.65	0.00	2,487.65
		Per Diem Interest:			34.74	2,522.39
196 31	JOHNSON, SUZETTE - RANSOM, ERIC 308 E ELM ST LINDEN, NJ 308 E ELM ST	43200 00660 98400 07036 0 2 141600	**Sp Charges** 0.00	2,438.00 2,438.00	2,439.41 2,439.41	0.00 9,754.82 9,754.82
		02/01/19 19 1 P001 CK MULTIPLE		2,438.00	0.00	7,316.82
		04/30/19 19 2 P001 CK MULTIPLE		2,438.00	0.00	4,878.82
		08/08/19 19 3 P001 CK MULTIPLE		2,439.41	0.00	2,439.41
		11/06/19 19 4 P001 CK MULTIPLE		2,439.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 157	Sp Assmnt			
		Sp Charges Account Id: 277	Sp Assmnt			
		Sp Charges Account Id: 621	Sp Assmnt			
		Sp Charges Account Id: 862	Sp Assmnt			
		Sp Charges Account Id: 919	Sp Assmnt			
		Sp Charges Account Id: 2091	Sp Assmnt			
		Sp Charges Account Id: 3094	Sp Assmnt			
		Sp Charges Account Id: 4055	Sp Assmnt			
		Sp Charges Account Id: 4399	Sp Assmnt			
		Sp Charges Account Id: 6656	Utility			
		11/08/19 19 1 J175 SEWER CLN 11081		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			0.78	100.78
196 35	OLESINSKI, GRACE 320 E ELM ST LINDEN, N.J. 320 E ELM ST	45000 DS001 72300 WD001 07036 0 2 117300	500.00	1,894.62 1,894.61	1,895.79 1,895.78	0.00 7,580.80 7,580.80
		04/30/19 19 1 P001 CS		0.00	112.73	7,580.80
		05/16/19 19 1 P001 CS		0.00	15.16	7,580.80
		11/04/19 19 1 P001 CK 414027166		1,894.62	159.15	5,686.18
		03/27/19 19 2 JHR Homestead Credi		261.30-	0.00	5,424.88

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196	35	OLESINSKI, GRACE	Continued			
		04/30/19 19 2 P001 CS		0.00	23.68	5,424.88
		04/30/19 19 2 P801 CS		0.00	57.53	5,424.88
		05/16/19 19 2 P001 CS		0.00	12.25	5,424.88
		11/04/19 19 2 P001 CK 414027166		1,633.31	137.20	3,791.57
		11/04/19 19 3 P001 CK 414027166		1,116.22	88.15	2,675.35
		08/06/19 19 4 JHR Homestead Credi		211.30-	0.00	2,464.05
		Per Diem Interest:			50.57	2,514.62
197 11	MEIRINHO, SANDRA 201 E ELM ST LINDEN, NJ 401 HUSSA ST	41100 60900 07036 0 2 102000 0.00		1,756.19 1,756.18	1,757.21 1,757.20	0.00 7,026.78 7,026.78
		01/23/19 19 1 PW01 CK 3748327590		1,756.19	0.00	5,270.59
		06/06/19 19 2 PW01 CK 3759690270		1,756.18	15.69	3,514.41
		Per Diem Interest:			97.88	3,612.29
197 16	GREGIS, YVONNE O 303 HUSSA ST LINDEN, NJ 303 HUSSA ST	49800 68600 07036 0 2 118400 0.00		2,038.56 2,038.55	2,039.74 2,039.73	0.00 8,156.58 8,156.58
		10/17/18 19 1 P001 CK 21124		2.10	0.00	8,154.48
		Per Diem Interest:			591.42	8,745.90
197 27 -C017 - -	HENRIQUES, SANDRA 50 DIVEN ST SPRINGFIELD, NJ 45 HUSSA ST UNIT 17	24000 22000 07081 0 2 46000 0.00		981.40 981.40	603.07 603.07	0.00 3,168.94 3,168.94
		02/08/19 19 1 P001 CK 168		981.40	0.00	2,187.54
		02/08/19 19 2 P001 CK 168		14.43	0.00	2,173.11
		07/05/19 19 2 P001 CK 3795		966.97	13.75	1,206.14
		07/05/19 19 3 P001 CK 3795		19.28	0.00	1,186.86
		Per Diem Interest:			22.75	1,209.61
197 42	SF & W HOMES LLC 105 LEHMAN LN BRANDBURG, NJ 404 E BLANCKE ST	48600 58900 08853 0 2 107500 0.00		1,850.89 1,850.88	1,851.96 1,851.95	0.00 7,405.68 7,405.68
		04/29/19 19 1 P001 CK 1179		1,850.89	44.77	5,554.79
		04/29/19 19 2 P001 CK 1179		1,850.88	0.00	3,703.91
		10/16/19 19 3 P001 CK 1198		1,851.96	38.20	1,851.95
		Per Diem Interest:			21.39	1,873.34
198 20 -C0010- -	SCHERTZ, JEFFREY 35 E PRICE ST UNIT 10 LINDEN, NJ 35 E PRICE ST UNIT 10	18500 16000 07036 0 2 34500 0.00		594.01 594.00	594.35 594.35	0.00 2,376.71 2,376.71
		12/03/18 19 1 P001 CK 106		394.01	0.00	1,982.70
		01/02/19 19 1 P001 CK 111		200.00	0.00	1,782.70
		01/02/19 19 2 P001 CK 111		450.00	0.00	1,332.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
198	20	-C0010- - SCHERTZ, JEFFREY	Continued			
		05/31/19 19 2 P001 CK 120		144.00	0.93	1,188.70
		05/31/19 19 3 P001 CK 120		505.07	0.00	683.63
		07/30/19 19 3 P001 CK 124		89.28	0.00	594.35
		Per Diem Interest:			5.55	599.90
198	20	-C0012- - BLUNT, GINA L	18500			0.00
		18 GOODWIN DR	16000	594.01	594.35	
		NORTH BRUNSWICK, NJ	08902 0	594.00	594.35	2,376.71
		35 E PRICE ST UNIT 12	2 34500 0.00			2,376.71
		03/07/19 19 1 P001 CK 146		0.00	10.69	2,376.71
		04/18/19 19 1 P001 CS		0.00	12.18	2,376.71
		04/18/19 19 1 P801 CS		0.00	19.67	2,376.71
		04/18/19 19 1 P001 CS		7.55	0.00	2,369.16
		07/03/19 19 1 PW01 CK 3761306850		554.53	21.70	1,814.63
		09/04/19 19 1 PW01 CK 3764893277		31.93	0.96	1,782.70
		09/11/19 19 1 RNSW CK 3764893277		31.93	0.96	1,814.63
		Original Payment Date: 09/04/19				
		09/12/19 19 1 PW01 CK 3765586186		31.93	0.48	1,782.70
		07/03/19 19 2 PW01 CK 3761306850		0.00	18.12	1,782.70
		09/04/19 19 2 PW01 CK 3764893277		594.00	17.82	1,188.70
		09/11/19 19 2 RNSW CK 3764893277		594.00	17.82	1,782.70
		Original Payment Date: 09/04/19				
		09/12/19 19 2 PW01 CK 3765586186		537.31	8.98	1,245.39
		09/04/19 19 3 PW01 CK 3764893277		594.35	9.51	651.04
		09/11/19 19 3 RNSW CK 3764893277		594.35	9.51	1,245.39
		Original Payment Date: 09/04/19				
		09/12/19 19 3 PW01 CK 3765586186		0.00	5.28	1,245.39
		09/04/19 19 4 PW01 CK 3764893277		10.37	0.00	1,235.02
		09/11/19 19 4 RNSW CK 3764893277		10.37	0.00	1,245.39
		Original Payment Date: 09/04/19				
		Per Diem Interest:			18.72	1,264.11
198	33	TUR-LIN LLC	97900			0.00
		PO BOX 129	193100	5,374.05	4,649.45	
		CONVENT STATION, NJ	07961 0	5,374.04	6,104.45	21,501.99
		228 N WOOD AVE	4A 291000 0.00			21,501.99
		01/02/19 19 1 P001 CK 871		5,374.05	0.00	16,127.94
		Per Diem Interest:			939.07	17,067.01
200	8	K & J NIEMCZYK	0	**Sp Charges**		0.00
		107 E CURTIS ST	0	0.00	0.00	
		LINDEN, NJ	07036 0	0.00	0.00	0.00
		307 E ELIZABETH AVE	0 0.00			0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6681 Utility				
		12/07/19 19 1 J175 SEWER CLN 12071		100.00	0.00	100.00

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200 27	CALI, FRANCESCO 19 E ELIZABETH AVE LINDEN, NJ 19 E ELIZABETH AVE	94100 255900 07036 0 4A 350000	0.00	6,463.63 6,463.62	5,592.13 7,342.12	0.00 25,861.50 25,861.50
		12/18/18 19 1 P001 CK 2887		10.03	0.00	25,851.47
		06/24/19 19 1 P001 CK 2931		6,231.73	401.85	19,619.74
		08/29/19 19 1 P001 CK 2928		221.87	7.21	19,397.87
		06/24/19 19 2 P001 CK 2931		0.00	171.29	19,397.87
		08/29/19 19 2 P001 CK 2928		5,074.69	210.07	14,323.18
		08/29/19 19 3 P001 CK 2928		0.00	78.29	14,323.18
		10/15/19 19 4 J065 2019 Added S		5,126.12	0.00	19,449.30
		Per Diem Interest:			624.84	20,074.14
200 55	SASINOWSKA, SYLWIA 38 STONEHURST BLVD FREEHOLD, N J 238 E PRICE ST	49000 82800 07728 0 2 131800	0.00	2,269.27 2,269.27	2,270.58 2,270.58	0.00 9,079.70 9,079.70
		02/11/19 19 1 P001 CK 0068		2,269.27	0.00	6,810.43
		Per Diem Interest:			356.93	7,167.36
201 5	405 PENN REALTY LLC 207 WEST LANE CLARK, NJ 405 PENNSYLVANIA AVE	77800 113700 07066 0 4B 191500	0.00	3,297.16 3,297.15	3,299.07 3,299.06	0.00 13,192.44 13,192.44
		02/01/19 19 1 PW01 CK 3749057424		600.00	0.00	12,592.44
		03/06/19 19 1 PW01 CK 3751703800		568.32	31.68	12,024.12
		03/14/19 19 1 PW01 CK 3752525787		591.48	8.52	11,432.64
		04/01/19 19 1 PW01 CK 3753716837		589.24	10.76	10,843.40
		05/03/19 19 1 PW01 CK 3757385664		948.12	14.70	9,895.28
		05/03/19 19 2 PW01 CK 3757385664		2.18	0.00	9,893.10
		06/13/19 19 2 PW01 CK 3760117656		549.53	50.47	9,343.57
		07/01/19 19 2 PW01 CK 3761065304		479.41	20.59	8,864.16
		07/10/19 19 2 PW01 CK 3761624911		590.94	9.06	8,273.22
		07/22/19 19 2 PW01 CK 3762255107		792.46	7.54	7,480.76
		07/26/19 19 2 PW01 CK 3762553282		882.63	1.32	6,598.13
		08/02/19 19 3 PW01 CK 3763017503		600.00	0.00	5,998.13
		08/09/19 19 3 PW01 CK 3763450814		600.00	0.00	5,398.13
		08/26/19 19 3 PW01 CK 3764393235		584.18	15.82	4,813.95
		09/16/19 19 3 PW01 CK 3765679583		587.12	12.88	4,226.83
		09/27/19 19 3 PW01 CK 3766409411		927.77	4.64	3,299.06
		10/25/19 19 4 PW01 CK 3768107651		600.00	0.00	2,699.06
		11/27/19 19 4 PW01 CK 3770185782		576.68	23.32	2,122.38
		Per Diem Interest:			16.98	2,139.36
201 11 -C0203-	WAY, CARLTON & EDITH E 102 E ELIZABETH AVE #203 LINDEN, NJ 102 E ELIZABETH AVE #203	25000 89500 07036 0 2 114500	0.00	1,971.41 1,971.40	1,972.55 1,972.55	0.00 7,887.91 7,887.91
		02/01/19 19 1 P001 CK MULTIPLE		1,963.83	0.00	5,924.08
		04/30/19 19 1 P001 CK MULTIPLE		7.58	0.34	5,916.50

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201	11	-C0203- - WAY, CARLTON & EDITH E	Continued			
		04/30/19 19 2 P001 CK MULTIPLE		1,963.48	0.00	3,953.02
		08/08/19 19 2 P001 CK MULTIPLE		7.92	0.38	3,945.10
		08/08/19 19 3 P001 CK MULTIPLE		1,964.25	0.00	1,980.85
		11/06/19 19 3 P001 CK MULTIPLE		8.30	0.39	1,972.55
		11/06/19 19 4 P001 CK MULTIPLE		1,963.86	0.00	8.69
		Per Diem Interest:			0.18	8.87
201	11	MC KOY, SANDRA M	25000			0.00
		102 E ELIZABETH AVE #205	94200	2,052.33	2,053.52	
-C0205- -		LINDEN, NJ	07036 0	2,052.32	2,053.52	8,211.69
		102 E ELIZABETH AVE #205	2 119200 0.00			8,211.69
		02/11/19 19 1 PW01 CK 3749772310		2,052.33	0.00	6,159.36
		06/06/19 19 2 PW01 CK 3759713417		2,052.32	20.72	4,107.04
		11/21/19 19 3 P001 CK 177		1,970.35	67.11	2,136.69
		11/21/19 19 4 P001 CK 177		0.00	20.54	2,136.69
		Per Diem Interest:			23.50	2,160.19
201	11	PLISZAK, IWONA	25000			0.00
		104 E ELIZABETH AVE #209	89500	1,971.41	1,972.55	
-C021 - -		LINDEN, NJ	07036 0	1,971.40	1,972.55	7,887.91
		104 E ELIZABETH AVE #209	2 114500 0.00			7,887.91
		01/11/19 19 1 P001 CK 0001107253		3.57	0.00	7,884.34
		01/16/19 19 1 P001 CK 9023039141		1.41	0.00	7,882.93
		01/16/19 19 1 P001 CK 9023039142		0.02	0.00	7,882.91
		03/18/19 19 1 P001 CK 0010020673		1,966.41	26.63	5,916.50
		03/18/19 19 2 P001 CK 0010020673		6.96	0.00	5,909.54
		06/17/19 19 2 P001 CK 0022510345		1,958.23	26.01	3,951.31
		10/03/19 19 2 P001 CK 0036257741		6.21	0.33	3,945.10
		10/03/19 19 3 P001 CK 0036257741		1,959.69	61.15	1,985.41
		10/25/19 19 3 P001 CK 0039216817		12.86	0.14	1,972.55
		10/25/19 19 4 P001 CK 0039216817		7.00	0.00	1,965.55
		Per Diem Interest:			23.78	1,989.33
201	11	BANERJEE, ANAMITRA	25000			0.00
		104 E ELIZABETH AVE #307	88700	1,957.63	1,958.77	
-C031 - -		LINDEN, NJ	07036 0	1,957.63	1,958.76	7,832.79
		104 E ELIZABETH AVE #307	2 113700 0.00			7,832.79
		02/04/19 19 1 P001 CK 0078045964		1,957.63	0.00	5,875.16
		05/09/19 19 2 P001 CK 100		1,957.63	0.00	3,917.53
		05/22/19 19 2 RNSF CK 100		1,957.63	0.00	5,875.16
		Original Payment Date: 05/09/19				
		05/23/19 19 2 P001 CK 208306913947		387.64	12.36	5,487.52
		05/23/19 19 2 P001 CK 9104021798		1,569.99	0.00	3,917.53
		08/07/19 19 3 P001 CK 105		1,958.77	0.00	1,958.76
		11/06/19 19 4 P001 CK 910695		1,958.20	0.00	0.56
		Per Diem Interest:			0.01	0.57

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201 12 -C0217-	AYRES, ROBERT 301 E BLANCKE ST LINDEN, NJ 10 N WOOD AVE UNIT 217	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 844.14	0.00 3,375.61
		02/04/19 19 1 P001 CK 2739		843.66	0.00	2,531.95
		05/10/19 19 2 P001 CK 2676		843.66	0.00	1,688.29
		09/19/19 19 3 P001 CK 2684		844.15	9.00	844.14
		Per Diem Interest:			7.88	852.02
201 12 -C0312-	CARDAMONE, PATRICIA 10 N WOOD AVE UNIT 312 LINDEN, N J 10 N WOOD AVE UNIT 312	33000 36000 07036 0 2 69000	0.00	1,188.01 1,188.01	1,188.70 1,188.69	0.00 4,753.41
		02/07/19 19 1 P001 CK 354		1,188.01	0.00	3,565.40
		03/27/19 19 2 JHR Homestead Credi		169.21-	0.00	3,396.19
		05/03/19 19 2 P001 CK 573		1,018.80	0.00	2,377.39
		09/30/19 19 3 P001 CS		0.00	2.65	2,377.39
		09/30/19 19 3 P001 CK 357		1,188.70	12.94	1,188.69
		08/06/19 19 4 JHR Homestead Credi		169.22-	0.00	1,019.47
		Per Diem Interest:			9.52	1,028.99
201 12 -C0520-	KHADEM, HOOMAN 10 N WOOD AVE UNIT 520 LINDEN, NJ 10 N WOOD AVE UNIT 520	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 844.14	0.00 3,375.61
		02/12/19 19 1 P001 CK 1523		843.66	2.06	2,531.95
		03/27/19 19 2 JHR Homestead Credi		80.62-	0.00	2,451.33
		06/06/19 19 2 P001 CK 1576		763.04	5.93	1,688.29
		11/06/19 19 3 P001 CK MULTIPLE		745.70	17.82	942.59
		08/06/19 19 4 JHR Homestead Credi		80.62-	0.00	861.97
		Per Diem Interest:			7.94	869.91
201 12 -C0524-	SZYMANSKA, JOANNA M 10 N WOOD AVE UNIT 524 LINDEN, NJ 10 N WOOD AVE UNIT 524	25000 24000 07036 0 2 49000	0.00	843.66 843.66	844.15 844.14	0.00 3,375.61
		06/06/19 19 1 P001 CS		0.00	52.73	3,375.61
		06/06/19 19 2 P001 CS		0.00	14.76	3,375.61
		06/06/19 19 2 P801 CS		0.00	128.22	3,375.61
		Per Diem Interest:			231.20	3,606.81
201 12 -C0603-	LESLIE, ELEANOR C 601 WEST END AVE NEW YORK, NY 10 N WOOD AVE UNIT 603	33000 36000 10024 0 2 69000	0.00	1,188.01 1,188.01	1,188.70 1,188.69	0.00 4,753.41
		04/15/19 19 1 P001 CK 2100		1,186.95	19.54	3,566.46
		05/06/19 19 1 P001 CK 2102		1.06	0.00	3,565.40
		05/06/19 19 2 P001 CK 2102		1,186.95	0.00	2,378.45
		07/11/19 19 2 P001 CK 2104		1.06	0.02	2,377.39
		07/11/19 19 3 P001 CK 2104		1,187.62	0.00	1,189.77

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201	12	-C0603- - LESLIE, ELEANOR C	Continued			
		10/25/19 19	3 P001 CK 101	1.08	0.02	1,188.69
		10/25/19 19	4 P001 CK 101	1,187.59	0.00	1.10
			Per Diem Interest:		0.01	1.11
201	12	GRZEGORZEWSKA, ELZBIETA	25000			0.00
		10 N WOOD AVE UNIT 605	24000	843.66	844.15	
-C0605- -	LINDEN, NJ	07036	0	843.66	844.14	3,375.61
	10 N WOOD AVE UNIT 605	2	49000 0.00			3,375.61
		02/04/19 19	1 P001 CS	843.66	0.00	2,531.95
		04/30/19 19	2 P001 CK 2237	843.66	0.00	1,688.29
		08/02/19 19	3 P001 CS	844.15	0.00	844.14
			Per Diem Interest:		7.88	852.02
201	12	STRZECZKOWSKI, WLADYSLAW & JULIA	33000			0.00
		10 N WOOD AVE UNIT 711	36000	1,188.01	1,188.70	
-C0711- -	LINDEN, NJ	07036	0	1,188.01	1,188.69	4,753.41
	10 N WOOD AVE UNIT 711	2	69000 0.00			4,753.41
		02/04/19 19	1 P001 CK 1467	1,182.51	0.00	3,570.90
		02/21/19 19	1 P001 CK 135	5.47	0.02	3,565.43
		04/29/19 19	1 P001 CK 1474	0.03	0.00	3,565.40
		04/29/19 19	2 P001 CK 1474	1,187.98	0.00	2,377.42
		08/05/19 19	2 P001 CK 1483	0.03	0.00	2,377.39
		08/05/19 19	3 P001 CK 1483	1,188.67	0.00	1,188.72
		11/06/19 19	3 P001 CK 1490	0.03	0.00	1,188.69
		11/06/19 19	4 P001 CK 1490	1,188.66	0.00	0.03
			Per Diem Interest:		0.00	0.03
202	24	CALABRESE, G & A - CALABRESE, D - S	96000			0.00
		32 SHREWSBURY DR	220200	5,444.18	5,447.34	
		LIVINGSTON, NJ	07039	5,444.17	5,447.33	21,783.02
		146 E ST GEORGE AVE	4A 316200 0.00			21,783.02
		01/17/19 19	1 P001 CK 1783	2,722.02	0.00	19,061.00
		01/17/19 19	1 P001 CK 169	2,722.09	0.00	16,338.91
		05/02/19 19	1 P001 CK 1828	0.07	0.00	16,338.84
		05/02/19 19	2 P001 CK 1828	2,722.01	0.00	13,616.83
		05/02/19 19	2 P001 CK 176	2,722.09	0.00	10,894.74
		07/31/19 19	2 P001 CK 1867	0.07	0.00	10,894.67
		07/31/19 19	3 P001 CK 1867	2,723.60	0.00	8,171.07
		07/31/19 19	3 P001 CK 183	2,723.67	0.00	5,447.40
		11/01/19 19	3 P001 CK 2552817298	0.07	0.00	5,447.33
		11/01/19 19	4 P001 CK 2552817298	5,447.26	0.00	0.07
			Per Diem Interest:		0.00	0.07
203	12	BUCH, FRED & LUCY	47600 VT001			0.00
		117 E GIBBONS ST	99400	2,468.48	2,469.94	
		LINDEN, N.J.	07036	2,468.47	2,469.94	9,876.83
		117 E GIBBONS ST	2 147000 250.00			9,876.83
		02/11/19 19	1 P001 CK 11660	2,468.48	0.00	7,408.35
		03/27/19 19	2 JHR Homestead Credi	93.59-	0.00	7,314.76

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203	12	BUCH, FRED & LUCY	Continued			
		05/10/19 19	2 P001 CK 11719	2,374.88	0.00	4,939.88
		08/14/19 19	3 P001 CK 11752	2,469.94	10.63	2,469.94
		08/06/19 19	4 JHR Homestead Credi	93.60-	0.00	2,376.34
		11/13/19 19	4 P001 CK 11822	2,376.24	9.26	0.10
			Per Diem Interest:		0.00	0.10
203	13.01	LNV CORPORATION	13400			0.00
		7195 DALLAS PKWY	0	230.72	230.85	
		PLANO, TX	75024 0	230.71	230.85	923.13
		810 BALDWIN AVE	1 13400 0.00			923.13
		06/04/19 19	1 P001 CS	0.00	6.31	923.13
		06/04/19 19	1 P001 CS	230.72	0.00	692.41
		06/04/19 19	2 P001 CS	0.00	1.69	692.41
		06/04/19 19	2 P801 CS	0.00	65.00	692.41
		06/04/19 19	2 P001 CS	230.71	0.00	461.70
			Per Diem Interest:		8.92	470.62
204	12	RODRIGUEZ, LUIS	58000			0.00
		105 CENTER ST	102000	2,754.80	2,756.40	
		LINDEN, NJ	07036 0	2,754.80	2,756.40	11,022.40
		105 CENTER ST	2 160000 0.00			11,022.40
		02/01/19 19	1 P001 CK MULTIPLE	2,754.80	0.00	8,267.60
		04/30/19 19	2 P001 CK MULTIPLE	2,754.80	0.00	5,512.80
		06/13/19 19	3 P001 CK 24263	2,756.40	0.00	2,756.40
		06/13/19 19	4 P001 CK 24263	136.14	0.00	2,620.26
			Per Diem Interest:		37.53	2,657.79
207	21.05	812 N WOOD REALTY LLC	50000			0.00
		812 N WOOD AVE STE 304	50200	2,044.36	1,407.04	
	-C05 - -	LINDEN, NJ	07036 0	2,044.35	1,908.03	7,403.78
		812 N WOOD AVE SUITE 305	4A 100200 0.00			7,403.78
		03/21/19 19	1 P001 CK 3381	5.10	51.11	7,398.68
		04/08/19 19	1 PW01 CK 3754723255	882.67	17.33	6,516.01
		05/02/19 19	1 PW01 CK 3757288443	786.70	13.30	5,729.31
		07/23/19 19	1 PW01 CK 3762388051	369.89	14.80	5,359.42
		07/23/19 19	2 PW01 CK 3762388051	532.51	82.80	4,826.91
		09/03/19 19	2 PW01 CK 3764709164	951.63	27.97	3,875.28
		11/21/19 19	2 PW01 CK 3769846662	506.13	21.57	3,369.15
		12/05/19 19	2 PW01 CK 3770687386	54.08	0.35	3,315.07
		09/03/19 19	3 PW01 CK 3764709164	0.00	20.40	3,315.07
		11/21/19 19	3 PW01 CK 3769846662	0.00	54.17	3,315.07
		12/05/19 19	3 PW01 CK 3770687386	824.02	9.15	2,491.05
		12/11/19 19	3 PW01 CK 3771204015	583.02	1.46	1,908.03
		11/21/19 19	4 PW01 CK 3769846662	0.00	18.13	1,908.03
		12/05/19 19	4 PW01 CK 3770687386	0.00	12.40	1,908.03
		12/11/19 19	4 PW01 CK 3771204015	10.75	4.77	1,897.28
			Per Diem Interest:		1.90	1,899.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
207 21.05 -C06 - -	EDWARD S COOPER LLC 812 N WOOD AVE UNIT 301 LINDEN, NJ 812 N WOOD AVE SUITE 306	30200 34600 07036 0 4A 64800	0.00	1,292.73 1,292.72	939.31 1,263.31	0.00 4,788.07 4,788.07
		02/28/19 19 1 P001 CK 12574		444.16	17.45	4,343.91
		05/10/19 19 1 P001 CK 12691		848.57	30.55	3,495.34
		05/10/19 19 2 P001 CK 12691		413.60	0.00	3,081.74
		06/03/19 19 2 P001 CK 12736		879.12	6.25	2,202.62
		06/03/19 19 3 P001 CK 12736		0.59	0.00	2,202.03
		08/26/19 19 3 P001 CK 12888		933.50	5.22	1,268.53
		09/20/19 19 3 P001 CK 12945		5.22	0.03	1,263.31
		11/18/19 19 4 P001 CK 13053		1,258.54	4.77	4.77
		11/25/19 19 4 P001 CK 13062		4.76	0.01	0.01
		Per Diem Interest:			0.00	0.01
208 9	SOKOLSKI, S - BARGIELSKA, P 131 E CURTIS ST LINDEN, NJ 131 E CURTIS ST	55000 104000 07036 0 2 159000	0.00	2,737.59 2,737.58	2,739.17 2,739.17	0.00 10,953.51 10,953.51
		04/04/19 19 1 P001 CK 525		2,712.84	59.98	8,240.67
		06/14/19 19 1 P001 CK 543		24.75	0.87	8,215.92
		06/14/19 19 2 P001 CK 543		2,726.53	58.86	5,489.39
		09/27/19 19 2 P001 CK 599		11.05	0.57	5,478.34
		09/27/19 19 3 P001 CK 599		2,650.85	76.70	2,827.49
		Per Diem Interest:			60.88	2,888.37
208 22	MNKM LLC 120 E GIBBONS ST LINDEN, NJ 120 E GIBBONS ST	57200 72500 07036 0 2 129700	0.00	2,233.11 2,233.11	2,234.41 2,234.40	0.00 8,935.03 8,935.03
		04/10/19 19 1 P001 CK 280		0.00	77.04	8,935.03
		04/15/19 19 1 P001 CK 5805		2.40	5.58	8,932.63
		06/18/19 19 1 PW01 CK 3760412694		2,112.60	69.15	6,820.03
		06/18/19 19 2 PW01 CK 3760412694		0.00	51.36	6,820.03
		Per Diem Interest:			400.12	7,220.15
209 4	SEAMAN, KAREN - JANKOWSKI, LINDA 900 DE WITT ST LINDEN, N J 627 WASHINGTON AVE	65400 76800 07036 0 2 142200	0.00	2,448.33 2,448.33	2,449.75 2,449.75	0.00 9,796.16 9,796.16
		02/14/19 19 1 P001 CK 239		0.00	15.91	9,796.16
		04/08/19 19 1 P001 CK 246		0.00	66.10	9,796.16
		06/03/19 19 1 P001 CK 6763503205		0.00	67.33	9,796.16
		07/02/19 19 1 P001 CK 241		829.00	35.50	8,967.16
		08/05/19 19 1 P001 CK 247		532.88	26.72	8,434.28
		09/05/19 19 1 P001 CK 248		905.33	16.30	7,528.95
		11/13/19 19 1 P001 CK 112		181.12	6.16	7,347.83
		06/03/19 19 2 P001 CK 6763503205		0.00	39.17	7,347.83
		06/03/19 19 2 P801 CK 6763503205		0.00	91.13	7,347.83
		07/02/19 19 2 P001 CK 241		0.00	35.50	7,347.83

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209	4	SEAMAN, KAREN - JANKOWSKI, LINDA	Continued			
		08/05/19 19 2 P001 CK 247		0.00	40.40	7,347.83
		09/05/19 19 2 P001 CK 248		0.00	36.72	7,347.83
		11/13/19 19 2 P001 CK 112		631.49	83.24	6,716.34
		09/05/19 19 3 P001 CK 248		0.00	41.65	6,716.34
		11/13/19 19 3 P001 CK 112		0.00	83.29	6,716.34
		11/13/19 19 4 P001 CK 112		0.00	14.70	6,716.34
		Per Diem Interest:			100.75	6,817.09
209	KOSTRZEWA, STANISLAW & DOROTA	65400				0.00
5	619 WASHINGTON AVE	51600		2,014.45	2,015.62	
	LINDEN, N.J.	07036 0		2,014.45	2,015.61	8,060.13
	619 WASHINGTON AVE	2 117000 0.00				8,060.13
		02/22/19 19 1 P001 CK 1366		0.00	21.15	8,060.13
		05/17/19 19 1 P001 CK 1388		2,014.45	85.61	6,045.68
		03/27/19 19 2 JHR Homestead Credi		235.69-	0.00	5,809.99
		05/17/19 19 2 P001 CK 1388		0.00	14.23	5,809.99
		08/21/19 19 2 P001 CK 1559		1,778.76	83.60	4,031.23
		08/21/19 19 3 P001 CK 1559		0.00	20.16	4,031.23
		11/20/19 19 3 P001 CK 1582		2,015.62	89.70	2,015.61
		08/06/19 19 4 JHR Homestead Credi		235.70-	0.00	1,779.91
		11/20/19 19 4 P001 CK 1582		0.00	16.91	1,779.91
		Per Diem Interest:			20.47	1,800.38
209	BIGGS, KEVIN & KIM	58400				0.00
10	125 E HENRY ST	72200		2,248.61	2,249.91	
	LINDEN, N.J.	07036 0		2,248.60	2,249.91	8,997.03
	125 E HENRY ST	2 130600 0.00				8,997.03
		01/11/19 19 1 PW01 CK 3747527058		800.00	0.00	8,197.03
		01/28/19 19 1 PW01 CK 3748551531		450.00	0.00	7,747.03
		02/19/19 19 1 PW01 CK 3750306135		998.61	3.11	6,748.42
		04/12/19 19 2 PW01 CK 3755333840		1,640.00	0.00	5,108.42
		05/03/19 19 2 PW01 CK 3757400216		608.60	0.00	4,499.82
		10/15/19 19 3 PW01 CK 3767350580		950.42	49.58	3,549.40
		10/25/19 19 3 PW01 CK 3768109008		494.15	5.85	3,055.25
		11/01/19 19 3 PW01 CK 3768541719		197.99	2.01	2,857.26
		11/15/19 19 3 PW01 CK 3769499309		607.35	3.95	2,249.91
		11/15/19 19 4 PW01 CK 3769499309		0.00	14.62	2,249.91
		Per Diem Interest:			31.50	2,281.41
209	KAHNEY, ROBERT L & SUSANNE E	36000				0.00
30	20 E CURTIS ST	60400		1,659.77	1,660.73	
	LINDEN, N.J.	07036 0		1,659.77	1,660.73	6,641.00
	20 E CURTIS ST	2 96400 0.00				6,641.00
		04/12/19 19 1 P001 CS		0.00	58.92	6,641.00
		03/27/19 19 2 JHR Homestead Credi		244.19-	0.00	6,396.81
		08/06/19 19 4 JHR Homestead Credi		194.20-	0.00	6,202.61
		Per Diem Interest:			497.54	6,700.15

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210 9.02	MULAJ, EVEREST 339 W ST GEORGES AVE 2ND LINDEN, NJ 514 MOORE PL	54000 40800 07036 0 2 94800	0.00	1,632.22 1,632.22	1,633.17 1,633.16	0.00 6,530.77 6,530.77
		04/12/19 19 1 P001 CK 1651		1,632.22	28.36	4,898.55
		06/06/19 19 2 P001 CK 1696		1,632.22	13.98	3,266.33
		09/05/19 19 3 P001 CK 1742		1,633.17	13.59	1,633.16
		Per Diem Interest:			16.80	1,649.96
210 10	339 ST GEORGES AVE LLC 339 W ST GEORGES AVE 2ND LINDEN, NJ 102 E HENRY ST	42000 105700 07036 0 2 147700	0.00	2,543.03 2,543.02	2,544.50 2,544.50	0.00 10,175.05 10,175.05
		03/11/19 19 1 P001 CK 1628		2,543.03	34.19	7,632.02
		05/10/19 19 2 P001 CK 1682		2,543.02	0.00	5,089.00
		08/09/19 19 3 P001 CK 1731		2,544.50	0.00	2,544.50
		Per Diem Interest:			35.93	2,580.43
211 1	339 ST GEORGES AVE LLC 339 W ST GEORGES AVE 2ND LINDEN, NJ 48 E HENRY ST	42000 99600 07036 0 2 141600	0.00	2,438.00 2,438.00	2,439.41 2,439.41	0.00 9,754.82 9,754.82
		03/11/19 19 1 P001 CK 1628		2,438.00	32.09	7,316.82
		05/10/19 19 2 P001 CK 1682		2,438.00	0.00	4,878.82
		08/09/19 19 3 P001 CK 1731		2,439.41	0.00	2,439.41
		Per Diem Interest:			33.73	2,473.14
212 11 -CA03 - -	GRIFFIN, STEPHEN H 100 LUTTGEN PL UNIT A-3 LINDEN, NJ 100 LUTTGEN PL UNIT A-3	23000 32000 07036 0 2 55000	0.00	946.97 946.96	947.51 947.51	0.00 3,788.95 3,788.95
		03/05/19 19 1 P001 CS		824.32	7.15	2,964.63
		03/05/19 19 1 P001 CK 169		122.65	0.00	2,841.98
		08/26/19 19 2 P001 CS		917.80	24.20	1,924.18
		08/26/19 19 3 P001 CS		0.00	8.00	1,924.18
		Per Diem Interest:			72.15	1,996.33
212 17	BERGIN, ROSEMARY 407 WASHINGTON AVE LINDEN, NJ 407 WASHINGTON AVE	41500 99500 07036 0 2 141000	0.00	2,427.67 2,427.67	2,429.08 2,429.07	0.00 9,713.49 9,713.49
		09/18/18 19 1 J063 FROM PREPAYMENT		39.62-	0.00	9,673.87
		01/16/19 19 1 P001 CK 283		2,388.05	0.00	7,285.82
		05/01/19 19 2 P001 CK 356		2,427.67	0.00	4,858.15
		Per Diem Interest:			156.33	5,014.48

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212 19	AVILES, GENARO & AWILDA 401 WASHINGTON AVE LINDEN, NJ 401 WASHINGTON AVE	42500 00660 49600 07036 0 2 92100	**Sp Charges** 0.00	1,585.74 1,585.73	1,586.65 1,586.65	0.00 6,344.77 6,344.77
		02/01/19 19 1 P001 CK MULTIPLE		1,585.74	0.00	4,759.03
		04/30/19 19 2 P001 CK MULTIPLE		1,585.73	0.00	3,173.30
		08/08/19 19 3 P001 CK MULTIPLE		1,586.65	0.00	1,586.65
		11/06/19 19 4 P001 CK MULTIPLE		1,586.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6649 Utility				
		11/07/19 19 1 J175 SEWER CLN 11041		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			0.80	100.80
212 32	418-426 N WOOD REALTY LLC 6 CONCORD DR +EAST BRUNSWICK, NJ 426 N WOOD AVE	155200 399500 08816 0 4A 554700	0.00	10,243.93 10,243.92	8,862.72 11,636.21	0.00 40,986.78 40,986.78
		02/13/19 19 1 P001 CK 1583		1,443.54	56.46	39,543.24
		03/01/19 19 1 P001 CK 1584		3,720.80	79.20	35,822.44
		04/10/19 19 1 P001 CK 1585		2,900.95	99.05	32,921.49
		04/12/19 19 1 P001 CK 1586		2,178.64	2.18	30,742.85
		05/10/19 19 2 P001 CK 1588		10,243.92	0.00	20,498.93
		08/12/19 19 3 P001 CK 1591		1,862.72	0.00	18,636.21
		10/21/19 19 3 P001 CK 1594		3,753.33	246.67	14,882.88
		11/12/19 19 3 P001 CK 1595		3,246.67	34.09	11,636.21
		11/12/19 19 4 P001 CK 1595		19.24	0.00	11,616.97
		Per Diem Interest:			226.46	11,843.43
212 40	FAJARDO, ROBERT 50 E ELM ST LINDEN, NJ 50 E ELM ST	53400 125400 07036 0 2 178800	0.00	3,078.49 3,078.49	3,080.28 3,080.27	0.00 12,317.53 12,317.53
		03/08/19 19 1 PW01 CK 3751954492		3,078.49	40.41	9,239.04
		05/29/19 19 2 PW01 CK 3759110022		3,078.49	30.31	6,160.55
		09/06/19 19 3 P001 CK 1694		3,080.28	39.32	3,080.27
		Per Diem Interest:			47.19	3,127.46
213 3	COLON, LUIS - MARITZA - GIOVANI 2901 N WOOD AVE LINDEN, NJ 2901 N WOOD AVE	66500 00660 74200 07036 0 2 140700	*Lien**Sp Charges*	2,422.51 2,422.50	2,423.91 2,423.90	0.00 9,692.82 9,692.82
		02/01/19 19 1 P001 CK MULTIPLE		2,422.51	0.00	7,270.31
		04/30/19 19 2 P001 CK MULTIPLE		2,422.50	0.00	4,847.81
		08/08/19 19 3 P001 CK MULTIPLE		2,423.91	0.00	2,423.90
		11/06/19 19 4 P001 CK MULTIPLE		2,423.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 267 Sp Assmnt				
		Sp Charges Account Id: 4611 Sp Assmnt				
		Sp Charges Account Id: 6655 Utility				
		11/07/19 19 1 J175 SEWER CLN 11071		100.00	0.00	100.00

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213	3	COLON, LUIS - MARITZA - GIOVANI	Continued			
			Sp Charge Delinquent Interest:		0.80	100.80
213 4	FROES, ACACIO & LUZIA 7 WESTBROOK RD HOWELL, NJ 71 BERLANT AVE	56000 51400 07731 0 2 107400	0.00	2,059.22 2,059.21	1,640.18 1,640.18	0.00 7,398.79 7,398.79
		12/11/18 19 1 P001 CK 1498		6.37	0.00	7,392.42
		02/13/19 19 1 P001 CK 1547		2,051.90	7.32	5,340.52
		05/06/19 19 1 P001 CK 1712		0.95	0.04	5,339.57
		05/06/19 19 2 P001 CK 1712		2,058.22	0.00	3,281.35
		08/12/19 19 2 P001 CK 1570		0.99	0.02	3,280.36
		08/12/19 19 3 P001 CK 1570		1,639.17	0.00	1,641.19
		11/07/19 19 3 P001 CK 1637		1.01	0.02	1,640.18
		11/07/19 19 4 P001 CK 1637		1,639.15	0.00	1.03
			Per Diem Interest:		0.01	1.04
215 28	OCASIO, RICARDO 2501 N WOOD AVE LINDEN, NJ 2501 N WOOD AVE	52500 74400 00660 0 2 126900	0.00	2,184.90 2,184.90	2,186.17 2,186.17	0.00 8,742.14 8,742.14
		03/12/19 19 1 P001 CS		2,134.90	27.71	6,607.24
		03/14/19 19 1 P001 CS		50.00	0.00	6,557.24
		06/07/19 19 2 P001 CK 22223		2,184.90	24.33	4,372.34
		06/07/19 19 3 P001 CK 22223		2,562.53	0.00	1,809.81
		09/11/19 19 3 J063 TO 4TH BALANCE		376.36	0.00	2,186.17
		09/11/19 19 4 J063 FR 3RD CREDIT		376.36-	0.00	1,809.81
		10/15/19 19 4 J065 2019 Added S		855.96	0.00	2,665.77
		11/06/19 19 4 P001 CK MULTIPLE		1,809.81	0.00	855.96
			Per Diem Interest:		7.99	863.95
215 40	HNA HOLDINGS LLC 212 OLD FORGE RD MONROE, NJ 35 HILLCREST TERR	65500 86600 08831 0 2 152100	**Sp Charges**	2,618.79 2,618.78	2,620.30 2,620.30	0.00 10,478.17 10,478.17
			Per Diem Interest:		797.18	11,275.35
		Sp Charges Account Id: 6529 Utility				
		03/04/19 19 1 J175 SEWER CLN 03041		100.00	0.00	11,375.35
			Sp Charge Delinquent Interest:		6.20	11,381.55
218 6	MODILE, LATUBOSUN - OKUWA, OKUFEMI 19 5TH AVE LINDEN, NJ 19 5TH AVE	57500 71600 07036 0 2 129100	0.00	2,222.78 2,222.78	2,224.07 2,224.07	0.00 8,893.70 8,893.70
			Per Diem Interest:		656.98	9,550.68

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220 2	RIOS, NOEL - RIOS, JANIFFER 39 PALLANT AVE LINDEN, NJ 39 PALLANT AVE	57500 64900 07036 0 2 122400	0.00	2,107.43 2,107.42	2,108.65 2,108.64	0.00 8,432.14 8,432.14
		02/15/19 19 1 PW01 CK 3750220217		252.41	13.70	8,179.73
		03/04/19 19 1 PW01 CK 3751522017		482.38	17.62	7,697.35
		03/25/19 19 1 PW01 CK 3753335400		485.59	14.41	7,211.76
		05/06/19 19 1 PW01 CK 3757573327		481.82	18.18	6,729.94
		06/03/19 19 1 PW01 CK 3759434973		405.23	4.86	6,324.71
		06/03/19 19 2 PW01 CK 3759434973		59.35	30.56	6,265.36
		07/01/19 19 2 PW01 CK 3760970880		475.42	24.58	5,789.94
		07/29/19 19 2 PW01 CK 3762667621		480.34	19.66	5,309.60
		08/05/19 19 2 PW01 CK 3763065141		498.36	1.64	4,811.24
		09/03/19 19 2 PW01 CK 3764723449		593.95	7.42	4,217.29
		09/03/19 19 3 PW01 CK 3764723449		0.00	30.58	4,217.29
		10/07/19 19 3 PW01 CK 3766979464		464.15	35.85	3,753.14
		11/04/19 19 3 PW01 CK 3768703565		477.80	22.20	3,275.34
		12/02/19 19 3 PW01 CK 3770424520		450.99	16.33	2,824.35
		12/02/19 19 4 PW01 CK 3770424520		0.00	32.68	2,824.35
		Per Diem Interest:			15.54	2,839.89
220 5	31 PALLANT LLC 31 PALLANT AVE LINDEN, NJ 31 PALLANT AVE	57500 112400 07036 0 2 169900	0.00	2,925.26 2,925.25	2,926.95 2,926.95	0.50 11,704.41 11,704.91
		03/21/19 19 1 P001 CK 1867		0.00	73.13	11,704.91
		04/04/19 19 1 P001 CS		0.00	19.01	11,704.91
		Per Diem Interest:			943.60	12,648.51
220 11	RYABENOK, KONSTANTIN & KATARINA 6 CHATHAM PL LINDEN, NJ 6 CHATHAM PL	57500 65400 07036 0 2 122900	**Sp Charges**	2,116.03 2,116.03	2,117.26 2,117.26	0.00 8,466.58 8,466.58
		01/30/19 19 1 P001 CK MULTIPLE		2,116.03	0.00	6,350.55
		04/25/19 19 2 P001 CK MULTIPLE		2,116.03	0.00	4,234.52
		07/18/19 19 3 P001 CK MULTIPLE		2,117.26	0.00	2,117.26
		10/29/19 19 4 P001 CK MULTIPLE		2,117.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6653 Utility				
		11/07/19 19 1 J175 SEWER CLN 11041		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			0.80	100.80
222 2	GWIZDZ, ELEANOR EST 67 FURBER AVE LINDEN, NJ 67 FURBER AVE	53700 116700 07036 0 2 170400	0.00	2,933.87 2,933.86	2,935.57 2,935.56	0.00 11,738.86 11,738.86
		04/22/19 19 1 P001 CK 21668070		0.00	97.79	11,738.86
		04/22/19 19 1 P001 CK 2168069		0.00	21.03	11,738.86
		04/22/19 19 1 P801 CK 2168069		0.00	72.28	11,738.86
		04/22/19 19 1 P001 CK 2168069		117.92	0.00	11,620.94

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222	2	GWIZDZ, ELEANOR EST	Continued			
		05/15/19 19 1 P001 CK 9713		2,815.95	32.38	8,804.99
		05/15/19 19 2 P001 CK 9713		103.76	20.54	8,701.23
		08/12/19 19 2 P001 CK 9750		2,812.46	123.11	5,888.77
		11/15/19 19 2 P001 CK 9786		17.64	0.82	5,871.13
		11/15/19 19 3 P001 CK 9786		2,668.16	152.65	3,202.97
		11/15/19 19 4 P001 CK 9786		0.00	20.55	3,202.97
		Per Diem Interest:			44.84	3,247.81
222	3	BARA, WALTER & TRACY	54800			0.00
		65 FURBER AVE	115300	2,928.70	2,930.40	
		LINDEN, N J	07036 0	2,928.70	2,930.39	11,718.19
		65 FURBER AVE	2 170100 0.00			11,718.19
		03/07/19 19 1 PW01 CK 3751786621		0.00	51.25	11,718.19
		03/25/19 19 1 P001 CK 7280		0.00	26.36	11,718.19
		05/03/19 19 1 PW01 CK 3757427214		2,928.70	54.18	8,789.49
		07/15/19 19 2 PW01 CK 3761901948		2,928.70	77.53	5,860.79
		11/07/19 19 3 PW01 CK 3768946902		2,930.40	99.61	2,930.39
		Per Diem Interest:			44.04	2,974.43
222	27	SILVER, JOAN E C/O RENE ESPINHAL	58000			0.00
		135 THELMA TERR	75800	2,303.71	2,305.04	
		LINDEN, NJ	07036 0	2,303.70	2,305.03	9,217.48
		16 BERLANT AVE	2 133800 0.00			9,217.48
		06/18/19 19 1 PW01 CK 3760366400		2,303.71	99.98	6,913.77
		06/18/19 19 2 PW01 CK 3760366400		2,303.70	52.99	4,610.07
		Per Diem Interest:			145.54	4,755.61
223	7	MEISELS, LIPA	73300			0.00
		670 MYRTLE AVE	76300	2,575.74	2,577.23	
		BROOKLYN, NY	11205 0	2,575.74	2,577.23	10,305.94
		35 FURBER AVE	2 149600 0.00			10,305.94
		Per Diem Interest:			781.95	11,087.89
223	15.02	MANNUZZA, PATRICIA	63900			0.00
		2616 ORCHARD TERR	96500	2,761.69	2,763.29	
		LINDEN, NJ	07036 0	2,761.69	2,763.29	11,049.96
		2616 ORCHARD TERR	2 160400 0.00			11,049.96
		04/17/19 19 1 P001 CK 53908083		0.00	104.94	11,049.96
		04/18/19 19 1 P001 CS		0.00	1.38	11,049.96
		04/18/19 19 1 P801 CS		0.00	23.20	11,049.96
		Per Diem Interest:			871.46	11,921.42
224	7	ANTONUCCI, RICHARD SR	62500			0.00
		9 PALLANT AVE	118000	3,107.76	3,109.57	
		LINDEN, NJ	07036 0	3,107.76	3,109.56	12,434.65
		9 PALLANT AVE	2 180500 0.00			12,434.65
		06/05/19 19 1 P001 CK 1474807872		0.00	192.68	12,434.65
		03/27/19 19 2 JHR Homestead Credi		413.61-	0.00	12,021.04
		06/05/19 19 2 P001 CK 1474807872		0.00	45.80	12,021.04

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224	7	ANTONUCCI, RICHARD SR 08/06/19 19 4 JHR	Continued Homestead Credi	363.62- Per Diem Interest:	0.00 808.27	11,657.42 12,465.69
225 7	SREMCEVIC, ALEXANDER M & KRISTI 9 GRESSER AVE LINDEN, NJ 9 GRESSER AVE	62500 00672 51600 07036 0 2 114100	**Sp Charges** 0.00	1,964.52 1,964.52	1,965.66 1,965.65	0.00 7,860.35 7,860.35
		01/30/19 19 1 P001 CK MULTIPLE 04/25/19 19 2 P001 CK MULTIPLE 07/18/19 19 3 P001 CK MULTIPLE 10/29/19 19 4 P001 CK MULTIPLE		1,964.52 1,964.52 1,965.66 1,965.65	0.00 0.00 0.00 0.00	5,895.83 3,931.31 1,965.65 0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 6682 Utility 12/10/19 19 1 J175 SEWER CLN 12101		100.00	0.00	100.00
225 11.01	CREIGHTON, DAVID W 20 FURBER AVE LINDEN, N J 20 FURBER AVE	67900 105100 07036 0 2 173000		2,978.63 2,978.63	2,980.36 2,980.35	0.00 11,917.97 11,917.97
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE		2,978.63 2,978.63	0.00 0.00	8,939.34 5,960.71
			Per Diem Interest:		204.29	6,165.00
226 10	RAFAT, SALMAN 2400 ORCHARD TERR LINDEN, NJ 2400 ORCHARD TERR	58900 00660 71100 07036 0 2 130000		2,238.28 2,238.27	2,239.58 2,239.57	0.00 8,955.70 8,955.70
		02/05/19 19 1 PW01 CK 3749319407 06/25/19 19 2 P001 CK 3215205 06/25/19 19 3 P001 CK 3215205 08/08/19 19 3 P001 CK MULTIPLE 10/15/19 19 4 J065 2019 Added S 11/06/19 19 4 P001 CK MULTIPLE		2,238.28 2,238.27 0.70 2,238.88 361.67 2,239.57	0.00 37.93 0.00 0.00 0.00 0.00	6,717.42 4,479.15 4,478.45 2,239.57 2,601.24 361.67
			Per Diem Interest:		3.38	365.05
228 15	GRUNWALD PROPERTIES LLC 107 E CURTIS ST LINDEN, NJ 2314 ORCHARD TERR	80000 00597 102800 07036 0 2 182800		3,147.36 3,147.36	3,149.19 3,149.18	0.00 12,593.09 12,593.09
		02/04/19 19 1 P001 CK 0162855 05/06/19 19 2 P001 CK 0171760 08/01/19 19 3 P001 CK 0183039		3,147.36 3,147.36 3,149.19	0.00 0.00 0.00	9,445.73 6,298.37 3,149.18
			Per Diem Interest:		48.63	3,197.81
230 1	PATEL, NARENDRAKUMAR D & LAXMI N 6 STONELEIGH DR SCOTCH PLAINS, NJ 2115 N WOOD AVE	71500 124900 07076 0 2 196400		3,381.52 3,381.52	3,383.48 3,383.48	0.00 13,530.00 13,530.00
		01/02/19 19 1 P001 CK 1263		3,381.52	0.00	10,148.48

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230	1	PATEL, NARENDRAKUMAR D & LAXMI N	Continued			
		04/30/19 19 2 P001 CK 1267		3,381.32	0.00	6,767.16
		08/08/19 19 2 P001 CK 1285		0.20	0.00	6,766.96
		08/08/19 19 3 P001 CK 1285		3,383.28	0.00	3,383.68
		11/06/19 19 3 P001 CK 1290		0.20	0.00	3,383.48
		11/06/19 19 4 P001 CK 1290		3,383.28	0.00	0.20
		Per Diem Interest:			0.00	0.20
230	LANDAU, MORDECHAI & SUSIE	72200	**Sp Charges**			0.00
3	2105 N WOOD AVE	00660 120900		3,324.70	3,326.63	
	LINDEN, NJ	07036 0		3,324.70	3,326.63	13,302.66
	2105 N WOOD AVE	2 193100 0.00				13,302.66
		02/01/19 19 1 P001 CK MULTIPLE		3,324.70	0.00	9,977.96
		04/30/19 19 2 P001 CK MULTIPLE		3,324.70	0.00	6,653.26
		08/08/19 19 3 P001 CK MULTIPLE		3,326.63	0.00	3,326.63
		11/06/19 19 4 P001 CK MULTIPLE		3,326.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6549 Utility				
		05/02/19 19 1 J175 SEWER CLN 05021		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			4.91	104.91
230	WILL, CHARLES & PATRICIA	55500 VT001				0.00
21	57 ELMWOOD TERR	75400		2,191.27	2,192.58	
	+LINDEN, NJ	07036 0		2,191.27	2,192.58	8,767.70
	57 ELMWOOD TERR	2 130900 250.00				8,767.70
		02/14/19 19 1 P001 CK 6750		2,182.45	8.82	6,585.25
		03/07/19 19 1 P001 CK 6757		8.82	0.10	6,576.43
		03/07/19 19 2 P001 CK 6757		0.01	0.00	6,576.42
		03/27/19 19 2 JHR Homestead Credi		360.62-	0.00	6,215.80
		05/06/19 19 2 P001 CK 6769		1,830.64	0.00	4,385.16
		08/08/19 19 3 P001 CK 6791		2,192.58	0.00	2,192.58
		08/06/19 19 4 JHR Homestead Credi		310.63-	0.00	1,881.95
		Per Diem Interest:			22.02	1,903.97
231	SG EARNINGS LLC	48000				0.00
25.02	854 47TH ST	103500		2,608.46	2,609.97	
	BROOKLYN, NY	11220 0		2,608.45	2,609.96	10,436.84
	21 ROBBINWOOD TERR	2 151500 0.00				10,436.84
		01/25/19 19 1 P001 CK 018885		2,608.46	0.00	7,828.38
		06/07/19 19 2 P001 CK 1021		2,607.57	31.95	5,220.81
		07/11/19 19 2 P001 CK 1026		0.88	0.01	5,219.93
		07/11/19 19 3 P001 CK 1026		2,609.08	0.00	2,610.85
		09/30/19 19 3 P001 CK 1027		0.89	0.01	2,609.96
		09/30/19 19 4 P001 CK 1027		2,609.95	0.00	0.01
		Per Diem Interest:			0.00	0.01

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233 6	BRINDLEY, CAROLINE H & WILLIAM 24 PALISADE RD LINDEN, NJ 24 PALISADE RD	67000 85500 07036 0 2 152500	0.00	2,625.67 2,625.67	2,627.20 2,627.19	0.00 10,505.73 10,505.73
		12/03/18 19 1 P001 CK 1180		40.79	0.00	10,464.94
		02/12/19 19 1 P001 CK 163		1,287.62	9.64	9,177.32
		03/04/19 19 1 P001 CS		0.00	6.34	9,177.32
		03/04/19 19 1 P001 CK 1151		1,297.26	0.00	7,880.06
		06/12/19 19 2 P001 CK 172		2,625.67	36.75	5,254.39
		09/05/19 19 3 P001 CS		2,627.20	30.49	2,627.19
		09/05/19 19 4 P001 CS		42.31	0.00	2,584.88
		Per Diem Interest:			36.78	2,621.66
233 8	SEC, RUDOLF & ANASTAZIA 32 PALISADE RD LINDEN, NJ 32 PALISADE RD	58000 78600 07036 0 2 136600	0.00	2,351.91 2,351.91	2,353.28 2,353.27	0.00 9,410.37 9,410.37
		01/29/19 19 1 P001 CK 602251800		2,351.91	0.00	7,058.46
		04/29/19 19 2 P001 CK 615947068		2,351.91	0.00	4,706.55
		07/29/19 19 3 P001 CK 629204400		2,353.00	0.00	2,353.55
		10/31/19 19 3 P001 CK 642018339		0.28	0.01	2,353.27
		10/31/19 19 4 P001 CK 642018339		2,352.98	0.00	0.29
		Per Diem Interest:			0.00	0.29
238 4	VALENTI, DENNIS C 1301 N WOOD AVE LINDEN, NJ 1301 N WOOD AVE	70900 84000 07036 0 2 154900	0.00	2,666.99 2,666.99	2,668.54 2,668.54	0.00 10,671.06 10,671.06
		02/11/19 19 1 P001 CK 1745		2,666.99	0.00	8,004.07
		03/27/19 19 2 JHR Homestead Credi		416.84-	0.00	7,587.23
		06/11/19 19 2 P001 CK 1775		2,250.15	28.33	5,337.08
		06/11/19 19 3 P001 CK 1775		388.51	0.00	4,948.57
		08/06/19 19 4 JHR Homestead Credi		366.84-	0.00	4,581.73
		Per Diem Interest:			143.82	4,725.55
238 8	FRAGOSO, ANTONIO V & MARIA C 831 E ELIZABETH AVE LINDEN, NJ 1125 N WOOD AVE	63400 103500 07036 0 2 166900	0.00	2,873.60 2,873.60	2,875.27 2,875.27	0.00 11,497.74 11,497.74
		05/03/19 19 1 P001 CS		0.00	132.19	11,497.74
		05/03/19 19 1 P801 CS		0.00	54.37	11,497.74
		10/07/19 19 1 P001 CS		2,873.60	221.27	8,624.14
		10/07/19 19 2 P001 CS		2,786.11	224.14	5,838.03
		10/07/19 19 3 P001 CS		0.00	94.88	5,838.03
		Per Diem Interest:			158.15	5,996.18

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238 32.03	CONGREGATION ATERES SHALOM 4401 14TH AVE BROOKLYN, NY 1216-1218 ORCHARD TER	160800 0 11219 0 1 160800	0.00	0.00 0.00	5,538.76 5,538.75	0.00 11,077.51 11,077.51
		08/09/19 19 3 J063 FR 32.01 & 32.0	2,751.36-	0.00	8,326.15	
		08/12/19 19 3 PW01 CK 3763531521	2,787.40	0.00	5,538.75	
		08/09/19 19 4 J063 FR 32.01 & 32.0	2,751.36-	0.00	2,787.39	
		Per Diem Interest:		41.04	2,828.43	
239 10	PUCCIARELLI, PASQUALE 1 BATES WAY WESTFIELD, NJ 901 N WOOD AVE	118800 221200 07090 0 4A 340000	0.00	5,853.95 5,853.95	5,857.35 5,857.35	0.00 23,422.60 23,422.60
		03/06/19 19 1 PW01 CK 3751724312	640.17	99.52	22,782.43	
		03/20/19 19 1 PW01 CK 3752889277	716.11	33.89	22,066.32	
		03/27/19 19 1 PW01 CK 3753476141	736.51	13.49	21,329.81	
		04/03/19 19 1 PW01 CK 3754229480	761.16	9.40	20,568.65	
		04/10/19 19 1 PW01 CK 3755027833	491.00	9.00	20,077.65	
		05/01/19 19 1 PW01 CK 3757106811	974.91	25.09	19,102.74	
		05/15/19 19 1 PW01 CK 3758163894	451.98	9.97	18,650.76	
		05/22/19 19 1 PW01 CK 3758641121	479.19	3.25	18,171.57	
		06/05/19 19 1 PW01 CK 3759615203	567.80	3.62	17,603.77	
		06/26/19 19 1 PW01 CK 3760833233	35.12	0.35	17,568.65	
		05/15/19 19 2 PW01 CK 3758163894	0.00	38.05	17,568.65	
		05/22/19 19 2 PW01 CK 3758641121	0.00	17.56	17,568.65	
		06/05/19 19 2 PW01 CK 3759615203	0.00	35.12	17,568.65	
		06/26/19 19 2 PW01 CK 3760833233	655.99	58.54	16,912.66	
		07/03/19 19 2 PW01 CK 3761252121	734.41	15.59	16,178.25	
		07/17/19 19 2 PW01 CK 3762031240	470.99	29.01	15,707.26	
		07/24/19 19 2 PW01 CK 3762420715	3,992.56	11.98	11,714.70	
		08/01/19 19 3 PW01 CK 3762823008	750.00	0.00	10,964.70	
		08/28/19 19 3 PW01 CK 3764491792	694.43	55.57	10,270.27	
		09/18/19 19 3 PW01 CK 3765882363	708.08	41.92	9,562.19	
		09/25/19 19 3 PW01 CK 3766255516	688.89	11.11	8,873.30	
		10/02/19 19 3 PW01 CK 3766672835	740.95	9.05	8,132.35	
		10/16/19 19 3 PW01 CK 3767519027	485.21	14.79	7,647.14	
		10/23/19 19 3 PW01 CK 3767965227	744.63	5.37	6,902.51	
		11/06/19 19 3 PW01 CK 3768882296	1,045.16	6.79	5,857.35	
		11/27/19 19 4 PW01 CK 3770178088	937.20	62.80	4,920.15	
		Per Diem Interest:		39.36	4,959.51	
240 2	KUZMANOVSKI, DIMCE & RISTENKA 934 ORCHARD TERR LINDEN, N J 934/935 ORCHARD TERR	57200 97800 07065 0 2 155000	0.00	2,668.72 2,668.71	2,670.26 2,670.26	0.00 10,677.95 10,677.95
		07/05/19 19 1 P001 CK 7036002667	2,100.55	141.32	8,577.40	
		07/05/19 19 1 P001 CK 7036002666	568.17	0.00	8,009.23	
		03/27/19 19 2 JHR Homestead Credi	352.73-	0.00	7,656.50	
		07/05/19 19 2 P001 CK 7036002667	0.00	74.11	7,656.50	
		07/05/19 19 2 P001 CK 7036002666	2,100.55	0.00	5,555.95	

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240	2	KUZMANOVSKI, DIMCE & RISTENKA	Continued			
		07/05/19 19 2 P001 CK 7036002668		215.43	0.00	5,340.52
		07/05/19 19 3 P001 CK 7036002668		20.31	0.00	5,320.21
		08/06/19 19 4 JHR Homestead Credi		352.74-	0.00	4,967.47
		Per Diem Interest:			168.57	5,136.04
241	SCHURIG, JOSEPH & KAREN S	57500				0.00
21	35 GESNER ST	136300		3,336.76	3,338.69	
	LINDEN, N.J.	07036 0		3,336.75	3,338.68	13,350.88
	35 GESNER ST	2 193800	0.00			13,350.88
		12/06/18 19 1 P001 CK 0062120308		19.53	0.00	13,331.35
		02/12/19 19 1 P001 CK 0080034005		3,303.57	13.66	10,027.78
		05/09/19 19 1 P001 CK 0003449417		13.66	0.26	10,014.12
		05/09/19 19 2 P001 CK 0003449417		3,322.83	0.00	6,691.29
		06/10/19 19 2 P001 CK 0000995611		13.91	0.12	6,677.38
		08/01/19 19 2 P001 CK 0052235591		0.01	0.00	6,677.37
		08/01/19 19 3 P001 CK 0052235591		3,338.68	0.00	3,338.69
		11/01/19 19 3 P001 CK 0076039283		0.01	0.00	3,338.68
		11/01/19 19 4 P001 CK 0076039283		3,338.67	0.00	0.01
		Per Diem Interest:			0.00	0.01
241	HRINDO, THOMAS J & JANET	58600				0.00
22	31 GESNER ST	69000		2,196.96	2,198.23	
	LINDEN, N.J.	07036 0		2,196.95	2,198.22	8,790.36
	31 GESNER ST	2 127600	0.00			8,790.36
		04/18/19 19 1 P001 CK 81654		0.00	84.58	8,790.36
		04/18/19 19 1 P801 CK 81653		0.00	100.00	8,790.36
		04/18/19 19 1 P001 CK 565		2,196.96	0.00	6,593.40
		Per Diem Interest:			342.60	6,936.00
242	ECHEVARRIA, ROBERTO L & ALEXANDRA	52600				0.00
18	19 W GIBBONS ST	81600		2,310.59	2,311.93	
	LINDEN, NJ	07036 0		2,310.59	2,311.93	9,245.04
	19 W GIBBONS ST	2 134200	0.00			9,245.04
		02/13/19 19 1 PW01 CK 3750057354		0.00	12.71	9,245.04
		03/01/19 19 1 PW01 CK 3751173198		0.00	16.17	9,245.04
		03/28/19 19 1 P001 CS		0.00	31.19	9,245.04
		04/11/19 19 1 P001 CS		0.00	15.02	9,245.04
		04/23/19 19 1 P001 CS		0.00	13.86	9,245.04
		04/23/19 19 1 P801 CS		0.00	15.00	9,245.04
		07/11/19 19 1 PW01 CK 3761713040		131.32	88.96	9,113.72
		09/03/19 19 1 PW01 CK 3764622568		109.88	52.30	9,003.84
		10/04/19 19 1 PW01 CK 3766804127		149.62	31.04	8,854.22
		10/24/19 19 1 PW01 CK 3768026968		187.85	18.24	8,666.37
		07/11/19 19 2 PW01 CK 3761713040		0.00	79.72	8,666.37
		09/03/19 19 2 PW01 CK 3764622568		0.00	55.45	8,666.37
		10/04/19 19 2 PW01 CK 3766804127		0.00	34.66	8,666.37
		10/24/19 19 2 PW01 CK 3768026968		0.00	21.95	8,666.37
		09/03/19 19 3 PW01 CK 3764622568		0.00	32.37	8,666.37
		10/04/19 19 3 PW01 CK 3766804127		0.00	34.68	8,666.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
242	18	ECHEVARRIA, ROBERTO L & ALEXANDRA	Continued			
		10/24/19 19 3 PW01 CK 3768026968		0.00	21.96	8,666.37
				Per Diem Interest:	204.23	8,870.60
246	SIEGAL, LARRY & JULIE E	64100				0.00
3.01	13 W ELM ST	41500		0.00	3,637.39	
	LINDEN, NJ	07036 0		0.00	3,637.39	7,274.78
	13 W ELM ST	2 105600	0.00			7,274.78
		08/09/19 19 3 J063 FROM LOT 3		1,744.14-	0.00	5,530.64
		09/27/19 19 3 P001 CK 410240374		1,892.19	29.68	3,638.45
		11/06/19 19 3 P001 CK MULTIPLE		1.06	0.02	3,637.39
		08/09/19 19 4 J063 FROM LOT 3		1,744.13-	0.00	1,893.26
		11/06/19 19 4 P001 CK MULTIPLE		1,892.18	0.00	1.08
				Per Diem Interest:	0.02	1.10
247	CRUZ, NILSA	55000				0.00
9	419 HELEN ST	95500		2,591.24	2,592.74	
	LINDEN, N J	07036 0		2,591.23	2,592.74	10,367.95
	419 HELEN ST	2 150500	0.00			10,367.95
		05/10/19 19 1 P001 CS		0.00	128.27	10,367.95
		05/10/19 19 1 P801 CS		0.00	15.00	10,367.95
		05/10/19 19 1 P001 CK 034253		2,591.24	0.00	7,776.71
		05/10/19 19 2 P001 CK 034253		2,591.23	0.00	5,185.48
		08/02/19 19 3 P001 CK 0052616790		2,592.74	0.00	2,592.74
		11/25/19 19 4 P001 CK 0081788982		2,571.63	21.11	21.11
				Per Diem Interest:	0.19	21.30
247	HOYOS, JOSEFINA - HOYOS, SHEILA	55000				0.00
19	55 SHERIDAN AVE B43	116400		2,951.08	2,952.80	
	MOUNT VERNON, NY	10552 0		2,951.08	2,952.79	11,807.75
	420 AINSWORTH ST	2 171400	0.00			11,807.75
		01/22/19 19 1 P001 CK 0001403740		2,951.08	0.00	8,856.67
		08/19/19 19 2 P001 CK 103540		2,159.86	114.36	6,696.81
		08/19/19 19 2 P001 CK 103539		791.22	0.00	5,905.59
		08/19/19 19 3 P001 CK 103540		0.00	26.58	5,905.59
		08/19/19 19 3 P001 CK 103539		2,310.93	0.00	3,594.66
		11/06/19 19 3 P001 CK MULTIPLE		641.87	24.71	2,952.79
		11/06/19 19 4 P001 CK MULTIPLE		2,286.21	0.00	666.58
				Per Diem Interest:	14.00	680.58
248	AGOSTARO, TONY	69100				0.00
4	443 AINSWORTH ST	73400		2,453.50	2,454.92	
	LINDEN, NJ	07036 0		2,453.49	2,454.92	9,816.83
	443 AINSWORTH ST	2 142500	0.00			9,816.83
		02/20/19 19 1 P001 CK 4169		182.15	23.31	9,634.68
		04/01/19 19 1 P001 CK 430		1,253.44	46.56	8,381.24
		04/01/19 19 1 P001 CK 4190		1,017.91	0.00	7,363.33
		03/27/19 19 2 JHR Homestead Credi		274.56-	0.00	7,088.77
		07/30/19 19 2 P001 CK 238		2,178.93	59.88	4,909.84
		11/04/19 19 3 P001 CK 351		2,454.92	75.40	2,454.92

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248	4	AGOSTARO, TONY 08/06/19 19 4 JHR	Continued Homestead Credi	274.57- Per Diem Interest:	0.00 28.29	2,180.35 2,208.64
250 10	PIETRAPERTOSA, DOMINICK A & KAREN 67 HARRISON AVE COLONIA, NJ 320 AINSWORTH ST	55000 00660 115000 07067 0 2 170000	**Sp Charges** 0.00	2,926.98 2,926.97	2,928.68 2,928.67	0.00 11,711.30 11,711.30
		02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 08/08/19 19 3 P001 CK MULTIPLE 11/06/19 19 4 P001 CK MULTIPLE		2,926.98 2,926.97 2,928.68 2,928.67	0.00 0.00 0.00 0.00	8,784.32 5,857.35 2,928.67 0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 6600 Utility 07/25/19 19 3 J175 7/25/19 SWR CAL		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		3.07	103.07
253 11 -CA02 - -	D'ANNA, PAUL 28 W ELIZABETH AVE A2 LINDEN, NJ 28 W ELIZABETH AVE A2	19000 25700 07036 0 2 44700	*Lien**Lien*	769.63 769.62	770.07 770.06	0.00 3,079.38 3,079.38
		06/19/19 19 1 P022 CK 11672 06/19/19 19 2 P022 CK 11672 06/19/19 19 3 P022 CK 11672 08/28/19 19 3 P022 CK 11803		769.63 769.62 9.24 760.83	53.10 18.47 0.00 10.27	2,309.75 1,540.13 1,530.89 770.06
			Per Diem Interest:		16.17	786.23
253 11 -CA04 - -	MALDARI, JOHN J 2101 KIMBALL ST BROOKLYN, NY 28 W ELIZABETH AVE A4	19000 23100 11234 0 2 42100		724.86 724.86	725.28 725.27	0.00 2,900.27 2,900.27
		06/11/19 19 1 PW01 CK 3759977077 06/11/19 19 2 PW01 CK 3759977077		724.86 724.86	20.78 6.28	2,175.41 1,450.55
			Per Diem Interest:		28.04	1,478.59
255 1.02	BARA, MARY ANN 13 BERLANT AVE LINDEN, NJ 13 BERLANT AVE	55300 WD001 86600 07036 0 2 141900		2,380.67 2,380.66	2,382.08 2,382.08	0.00 9,525.49 9,525.49
		02/22/19 19 1 P022 CK 027695 06/11/19 19 2 P022 CK 028313 08/22/19 19 3 P022 CK 028452 11/07/19 19 4 P001 CK 3489		2,380.67 2,380.66 2,382.08 1,300.60	25.00 47.61 25.01 0.00	7,144.82 4,764.16 2,382.08 1,081.48
			Per Diem Interest:		22.71	1,104.19
259 8	VOYNICK, FRANCES 144 MORRISTOWN RD LINDEN, NJ 144 MORRISTOWN RD	70000 77800 07036 0 2 147800		2,544.75 2,544.75	2,546.22 2,546.22	0.00 10,181.94 10,181.94
		02/28/19 19 1 P001 CK 53821		2,537.91	23.10	7,644.03

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259	8	VOYNICK, FRANCES	Continued			
		03/14/19 19 1 P001 CK 53865		6.84	0.05	7,637.19
		03/14/19 19 2 P001 CK 53865		8.11	0.00	7,629.08
		06/03/19 19 2 P001 CK 54328		1,430.64	27.26	6,198.44
		06/03/19 19 2 P001 CK 5740		1,106.00	0.00	5,092.44
		06/03/19 19 3 P001 CK 54328		6.47	0.00	5,085.97
		08/08/19 19 3 P001 CK 5775		2,539.75	0.00	2,546.22
		11/22/19 19 4 P001 CK 5869		2,528.23	17.99	17.99
		Per Diem Interest:			0.19	18.18
261 16	UMAN, MAUREEN - PERULLO, MEL 123 LIVINGSTON RD LINDEN, NJ 123 LIVINGSTON RD	58000 DS001 **Sp Charges** 80200 07036 0 2 138200 250.00		2,316.96 2,316.96	2,318.34 2,318.34	0.00 9,270.60 9,270.60
		02/26/19 19 1 P001 CS		2,316.96	18.54	6,953.64
		05/21/19 19 2 P001 CS		2,316.96	14.84	4,636.68
		08/09/19 19 3 P001 CS		2,318.34	0.00	2,318.34
		11/20/19 19 4 P001 CS		2,318.34	14.10	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6640 Utility				
		10/20/19 19 1 J175 SEWER CLN 10201		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.18	101.18
268 13	SANGIAMO, NICHOLAS JR & DOROTHY S 1818 SUMMIT TERR LINDEN, NJ 1818 SUMMIT TERR	54100 70000 07036 0 2 124100 0.00		2,136.70 2,136.69	2,137.93 2,137.93	0.00 8,549.25 8,549.25
		03/08/19 19 1 P001 CK 5045		865.60	39.53	7,683.65
		04/10/19 19 1 P001 CK 5056		1,271.10	20.34	6,412.55
		03/27/19 19 2 JHR Homestead Credi		298.95-	0.00	6,113.60
		05/10/19 19 2 P001 CK 5068		1,200.00	0.00	4,913.60
		06/10/19 19 2 P001 CK 5074		637.74	5.53	4,275.86
		08/01/19 19 3 P001 CK 5089		1,200.00	0.00	3,075.86
		10/17/19 19 3 P001 CK 5104		937.93	15.84	2,137.93
		08/06/19 19 4 JHR Homestead Credi		298.95-	0.00	1,838.98
		12/04/19 19 4 P001 CK 5115		983.41	16.59	855.57
		Per Diem Interest:			3.85	859.42
269 13	ESPEJO, RANDOLPH Y & EDILE D 1718 SUMMIT TERR LINDEN, N J 1718 SUMMIT TERR	62000 84100 07036 0 2 146100 0.00		2,515.48 2,515.48	2,516.94 2,516.93	0.00 10,064.83 10,064.83
		02/21/19 19 1 P001 CK 1651		2,515.48	16.82	7,549.35
		02/21/19 19 2 P001 CK 1651		0.02	0.00	7,549.33
		05/10/19 19 2 P001 CK 1665		1,676.98	0.00	5,872.35
		06/07/19 19 2 P001 CK 1667		838.48	6.52	5,033.87
		08/09/19 19 3 P001 CK 1689		2,516.94	0.00	2,516.93
		11/12/19 19 4 P001 CK 1715		1,500.00	0.00	1,016.93
		Per Diem Interest:			9.49	1,026.42

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269 15	KOSS, RICHARD J C/O JAMES DIXON 131 PALISADE RD LINDEN, NJ 131 PALISADE RD	67000 99200 07036 0 2 166200	0.00	2,861.55 2,861.55	2,863.21 2,863.21	0.00 11,449.52 11,449.52
		03/04/19 19 1 P001 CK 3096 04/12/19 19 1 P001 CK 3107		0.00 0.00	47.22 54.37	11,449.52 11,449.52
				Per Diem Interest:	911.55	12,361.07
270 3	QUIJANO, ADALBERTO A & ROSA M 1613 ORCHARD TERR LINDEN, N J 1613 ORCHARD TERR	58000 72600 07036 0 2 130600	0.00	2,248.61 2,248.60	2,249.91 2,249.91	0.00 8,997.03 8,997.03
		01/23/19 19 1 P001 CK 531 01/23/19 19 2 P001 CK 531 08/09/19 19 3 P001 CK 577 11/15/19 19 4 P001 CK 595		2,248.61 2,248.60 2,249.91 2,239.99	0.00 0.00 0.00 9.92	6,748.42 4,499.82 2,249.91 9.92
				Per Diem Interest:	0.14	10.06
270 20	HOWARD, JOHN 237 FLETCHER ST EDISON, NJ 115 SWARTHMORE RD	62500 71400 08820 0 2 133900	*Lien**Lien*	2,305.43 2,305.42	2,306.76 2,306.76	0.00 9,224.37 9,224.37
		06/19/19 19 1 P022 CK 11674 06/19/19 19 2 P022 CK 11674 06/19/19 19 3 P022 CK 11674 08/28/19 19 3 P022 CK 11804		2,305.43 2,305.42 27.67 2,279.09	159.07 55.33 0.00 30.77	6,918.94 4,613.52 4,585.85 2,306.76
				Per Diem Interest:	48.44	2,355.20
270 21	PARKER, MARCAL & ZULLY 111 SWARTHMORE RD LINDEN, NJ 111 SWARTHMORE RD	62500 83000 07036 0 2 145500	0.00	2,505.15 2,505.15	2,506.60 2,506.60	0.00 10,023.50 10,023.50
		05/10/19 19 1 P001 CK 53908233-6		0.00	124.00	10,023.50
				Per Diem Interest:	762.95	10,786.45
271 4	SANCHEZ, CARMEN 611 LAURITA ST LINDEN, NJ 1501 ORCHARD TERR	64700 75300 07036 0 2 140000	0.00	2,410.45 2,410.45	2,411.85 2,411.85	0.00 9,644.60 9,644.60
		03/04/19 19 1 P001 CK 411 06/04/19 19 2 P001 CS 09/11/19 19 3 P001 CS 09/11/19 19 3 P001 CK 414		2,410.45 2,410.45 1,868.43 543.42	26.02 26.02 31.57 0.00	7,234.15 4,823.70 2,955.27 2,411.85
				Per Diem Interest:	33.15	2,445.00
272 6	BARRETT, MICHAEL - NOWAK, MICHELLE 122 YALE TER LINDEN, N J 122 YALE TERR	62000 88400 07036 0 2 150400	0.00	2,589.52 2,589.51	2,591.02 2,591.01	0.00 10,361.06 10,361.06
		04/02/19 19 1 P001 CK 219595		0.00	78.98	10,361.06

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272	6	BARRETT, MICHAEL - NOWAK, MICHELLE Continued				
		06/05/19 19 1 P001 CK 219836		0.00	81.57	10,361.06
		06/05/19 19 1 P001 CK 219836		7.87	0.00	10,353.19
		06/05/19 19 2 P001 CK 219836		0.00	44.02	10,353.19
		06/05/19 19 2 P801 CK 219836		0.00	105.49	10,353.19
		Per Diem Interest:			711.51	11,064.70
273	NJL10-18 TRUST	68700				0.00
7	128 THELMA TERR	90000		2,756.01	2,710.42	
	LINDEN, NJ	07036 0		2,756.00	2,710.41	10,932.84
	128 THELMA TERR	2 158700 0.00				10,932.84
		Per Diem Interest:			841.67	11,774.51
273	DST HOMES LLC	62500				0.00
15	1020 UPMINSTER K	87000		2,574.02	2,575.51	
	DEERFIELD BEACH, FL	33442 0		2,574.02	2,575.51	10,299.06
	121 YALE TERR	2 149500 0.00				10,299.06
		04/02/19 19 1 P001 CK 102		355.68	78.51	9,943.38
		06/14/19 19 1 PW01 CK 3760178903		2,218.34	78.75	7,725.04
		06/26/19 19 1 RNSW CK 3760178903		2,218.34	78.75	9,943.38
		Original Payment Date: 06/14/19				
		06/14/19 19 2 PW01 CK 3760178903		2,574.02	54.05	7,369.36
		06/26/19 19 2 RNSW CK 3760178903		2,574.02	54.05	9,943.38
		Original Payment Date: 06/14/19				
		Per Diem Interest:			683.61	10,626.99
274	SILVER, JOAN E	70700				0.00
8	135 THELMA TER	104700		3,019.95	3,021.71	
	+LINDEN, NJ	07036 0		3,019.95	3,021.70	12,083.31
	135 THELMA TERR	2 175400 0.00				12,083.31
		10/08/19 19 1 PW01 CK 3767040828		3,019.95	268.95	9,063.36
		10/08/19 19 2 PW01 CK 3767040828		3,019.95	235.56	6,043.41
		10/08/19 19 3 PW01 CK 3767040828		3,021.71	99.72	3,021.70
		Per Diem Interest:			45.96	3,067.66
277	ANLU PROPERTIES LLC	58600				0.00
7	1127 SALEM AVE	74500		2,291.65	2,292.98	
	HILLISIDE, NJ	07205 0		2,291.65	2,292.98	9,169.26
	300 W CURTIS ST	2 133100 0.00				9,169.26
		02/06/19 19 1 P001 CK MULTIPLE		2,291.65	0.00	6,877.61
		04/01/19 19 2 P001 CK 74640		2,291.65	0.00	4,585.96
		09/03/19 19 3 PW01 CR 3764664029		2,292.98	20.43	2,292.98
		09/03/19 19 4 PW01 CR 3764664029		15.33	0.00	2,277.65
		Per Diem Interest:			30.33	2,307.98
278	STACHURA, WACLAW J & EDITH A	64500				0.00
4	621 BROOK ST	108100		2,971.74	2,973.47	
	LINDEN, NJ	07036 0		2,971.74	2,973.46	11,890.41
	621 BROOK ST	2 172600 0.00				11,890.41
		03/18/19 19 1 PW01 CK 3752684556		2,971.74	50.26	8,918.67

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278	4	STACHURA, WACLAW J & EDITH A	Continued			
		07/01/19 19 2 PW01 CK 3761058973		2,971.74	60.94	5,946.93
		09/19/19 19 3 PW01 CK 3765935283		2,973.47	50.30	2,973.46
		Per Diem Interest:			44.94	3,018.40
278 9	SANTIAGO, JOSE A - ROSA, GREGORIA 310 W HENRY ST LINDEN, NJ 310 W HENRY ST	56800 SC001 87000 07036 0 2 143800 250.00		2,413.38 2,413.38 0.00 132.16	2,414.81 2,414.81 44.65 30.17	0.00 9,656.38 9,656.38 9,524.22 10,287.35
		03/08/19 19 1 P001 CK 105				
		04/03/19 19 1 P001 CK 114				
		Per Diem Interest:			763.13	
279 20	FLECHAS, MARIA A 407 W CURTIS ST LINDEN, NJ 407 W CURTIS ST	50500 50200 07036 0 2 100700 0.00		1,733.81 1,733.80 1,733.81 66.19 1,667.61 1,734.81 500.00	1,734.81 1,734.80 0.00 0.00 0.00 0.00 0.00	0.00 6,937.22 6,937.22 5,203.41 5,137.22 3,469.61 1,734.80 1,234.80 1,246.32
		12/17/18 19 1 P001 CS				
		12/17/18 19 2 P001 CS				
		05/10/19 19 2 P001 CK 423				
		07/30/19 19 3 P001 CK 442				
		09/27/19 19 4 P001 CS				
		Per Diem Interest:			11.52	
281 4	OLECHOWSKI, JOSEPHINE 401 W HENRY ST LINDEN, NJ 401 W HENRY ST	55000 *Lien**Lien* 58800 07036 0 2 113800 0.00		1,959.36 1,959.35 1,959.36 1,959.35 11.76 1,948.73	1,960.49 1,960.48 23.51 47.02 0.00 26.31	0.00 7,839.68 7,839.68 5,880.32 3,920.97 3,909.21 1,960.48 2,001.65
		02/25/19 19 1 P022 CK 11293				
		06/19/19 19 2 P022 CK 11675				
		06/19/19 19 3 P022 CK 11675				
		08/28/19 19 3 P022 CK 11805				
		Per Diem Interest:			41.17	
281 11	JOFFE, STANLEY 416 W ELM ST LINDEN, N.J. 416 W ELM ST	55000 126600 07036 0 2 181600 0.00		3,126.70 3,126.70 3,126.70 182.91- 2,943.79 3,128.51 182.92- 2,200.00 742.11	3,128.51 3,128.51 0.00 0.00 0.00 0.00 0.00 3.48	0.00 12,510.42 12,510.42 9,383.72 9,200.81 6,257.02 3,128.51 2,945.59 745.59 3.48 3.50
		02/05/19 19 1 P001 CK 303				
		03/27/19 19 2 JHR Homestead Credi				
		05/07/19 19 2 P001 CK 366				
		08/08/19 19 3 P001 CK 369				
		08/06/19 19 4 JHR Homestead Credi				
		11/08/19 19 4 P001 CK 348				
		11/22/19 19 4 P001 CK 441				
		Per Diem Interest:			0.02	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
282 10	FAVOR, ANTHONY JR & BARBARA ANN 425 BROOK ST LINDEN, N.J. 425 BROOK ST	45200 39800 07036 0 2 85000	0.00	1,463.49 1,463.49	1,464.34 1,464.33	0.00 5,855.65 5,855.65
		02/11/19 19 1 PW01 CR 3749900734		1,463.49	0.00	4,392.16
		03/27/19 19 2 JHR Homestead Credi		171.23-	0.00	4,220.93
		05/01/19 19 2 PW01 CR 3757196883		1,292.26	0.00	2,928.67
		11/06/19 19 3 PW01 CR 3768913876		1,464.34	30.91	1,464.33
		08/06/19 19 4 JHR Homestead Credi		171.23-	0.00	1,293.10
		Per Diem Interest:			12.07	1,305.17
282 19	DONALDSON, ROBERT & GAYLE 424 MINER TERR LINDEN, N.J. 424 MINER TERR	53600 54200 07036 0 2 107800	0.00	1,856.05 1,856.05	1,857.12 1,857.12	0.00 7,426.34 7,426.34
		03/08/19 19 1 P001 CK 1570		0.00	34.34	7,426.34
		05/06/19 19 1 P001 CK 6763502826		0.00	53.83	7,426.34
		05/06/19 19 1 P801 CK 6763502826		0.00	76.82	7,426.34
		05/06/19 19 1 P001 CK 6763502826		115.25	0.00	7,311.09
		03/27/19 19 2 JHR Homestead Credi		217.16-	0.00	7,093.93
		08/06/19 19 4 JHR Homestead Credi		217.16-	0.00	6,876.77
		Per Diem Interest:			527.81	7,404.58
282 20	SHAMANSKI, DEBORAH 428 MINER TERR LINDEN, NJ 428 MINER TERR	49400 44400 07036 0 2 93800	0.00	1,615.01 1,615.00	1,615.94 1,615.93	0.00 6,461.88 6,461.88
		04/22/19 19 1 P001 CK 149		1,615.01	31.66	4,846.87
		03/27/19 19 2 JHR Homestead Credi		176.46-	0.00	4,670.41
		09/03/19 19 2 P001 CK 156		1,438.54	39.00	3,231.87
		09/03/19 19 3 P001 CK 156		3.33	25.31	3,228.54
		08/06/19 19 4 JHR Homestead Credi		176.46-	0.00	3,052.08
		Per Diem Interest:			110.86	3,162.94
282 21	SZCZESNY, LUKASZ 225 COOLIDGE ST APT 3 LINDEN, NJ 430 MINER TERR	49400 47700 00672 0 07035 0 2 97100	**Sp Charges**	1,671.82 1,671.82	1,672.79 1,672.79	0.00 6,689.22 6,689.22
		01/30/19 19 1 P001 CK MULTIPLE		1,671.82	0.00	5,017.40
		04/25/19 19 2 P001 CK MULTIPLE		1,671.82	0.00	3,345.58
		07/18/19 19 3 P001 CK MULTIPLE		1,672.79	0.00	1,672.79
		10/29/19 19 4 P001 CK MULTIPLE		1,672.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6576 Utility				
		06/17/19 19 3 J175 6/17/19 SEWER C		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			3.91	103.91

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283 5	DAMERAU, RONALD 401 W ELM ST LINDEN, N.J. 401 W ELM ST	55000 57700 07036 0 2 112700	0.00	1,940.42 1,940.41 1,940.42 1,940.41 1,941.54	1,941.54 1,941.53 0.00 0.00 0.00	0.00 7,763.90 7,763.90 5,823.48 3,883.07 1,941.53 1,964.80
		02/06/19 19 1 P001 CK 3196 05/06/19 19 2 P001 CK 3200 08/02/19 19 3 P001 CK 3208				
				Per Diem Interest:	23.27	
285 7	EKWERE, UBONG A 309 MINER TERR LINDEN, NJ 309 MINER TERR	55000 86600 07036 0 2 141600	**Sp Charges** 0.00	2,438.00 2,438.00 2,438.00 2,438.00 2,439.41 2,439.41	2,439.41 2,439.41 0.00 0.00 0.00 0.00	0.00 9,754.82 9,754.82 7,316.82 4,878.82 2,439.41 0.00 0.00
		01/30/19 19 1 P001 CK 224273 04/29/19 19 2 P001 CK 270441 07/30/19 19 3 P001 CK 302794 10/28/19 19 4 P001 CK 358828				
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 6535 Utility 03/24/19 19 1 J175 SEWER CLN 03241		100.00	0.00	100.00
				Sp Charge Delinquent Interest:	5.76	105.76
287 10	DROZD, BOGUSLAW & MARIA 420 W ELIZABETH AVE LINDEN, N J 420 W ELIZABETH AVE	49000 73200 07036 0 2 122200	0.00	2,103.98 2,103.98 1,388.56 715.42 134.58 1,000.00 495.26 464.03 10.11 0.00 5.14 979.55	2,105.20 2,105.20 11.44 0.00 0.00 0.00 4.74 10.64 0.00 25.33 0.00 30.45	0.00 8,418.36 8,418.36 7,029.80 6,314.38 6,179.80 5,179.80 4,684.54 4,220.51 4,210.40 4,210.40 4,205.26 3,225.71 3,309.14
		02/19/19 19 1 P001 CS 02/19/19 19 1 P001 CK 2644 02/19/19 19 2 P001 CK 2644 05/02/19 19 2 P001 CS 05/23/19 19 2 P001 CS 09/04/19 19 2 P001 CS 09/04/19 19 2 P001 CS 09/04/19 19 3 P001 CS 09/04/19 19 3 P001 CS 10/03/19 19 3 P001 CS				
				Per Diem Interest:	83.43	
289 14	SCANDROGLIO, R - DEDOVIC, N 229 RARITAN RD LINDEN, NJ 229 RARITAN RD	57000 88300 07036 0 2 145300	0.00	2,501.71 2,501.70 2,501.71	2,503.16 2,503.15 0.00	0.00 10,009.72 10,009.72 7,508.01 7,910.98
		02/01/19 19 1 P001 CK MULTIPLE				
				Per Diem Interest:	402.97	
289 18	PENA, BELINDA D 211 RARITAN RD LINDEN, NJ 211 RARITAN RD	52900 63000 07036 0 2 115900	0.00	1,995.51 1,995.51	1,996.67 1,996.66	0.00 7,984.35 7,984.35 8,560.86
				Per Diem Interest:	576.51	

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293 14	PATRICCO, JOHN D 219 LIVINGSTON RD LINDEN, NJ 219 LIVINGSTON RD	67000 80400 07036 0 2 147400	0.00	2,537.86 2,537.86	2,539.34 2,539.33	0.00 10,154.39 10,154.39
		02/01/19 19 1 P001 CK MULTIPLE		2,537.86	0.00	7,616.53
		04/30/19 19 2 P001 CK MULTIPLE		2,537.86	0.00	5,078.67
		08/08/19 19 3 P001 CK MULTIPLE		2,539.34	0.00	2,539.33
		11/06/19 19 4 P001 CK 4486		2,538.60	0.00	0.73
		Per Diem Interest:			0.01	0.74
294 5	DNT HOLDINGS GROUP LLC 655 AMBOY AVE SUITE 410 WOODBIDGE, NJ 214 FERNWOOD TERR	59800 92900 07095 0 2 152700	0.00	2,629.12 2,629.11	2,630.64 2,630.63	0.00 10,519.50 10,519.50
		02/04/19 19 1 P001 CK 109		2,629.12	0.00	7,890.38
		03/27/19 19 2 JHR Homestead Credi		317.68-	0.00	7,572.70
		04/11/19 19 2 P001 CK 120		2,311.43	0.00	5,261.27
		08/06/19 19 4 JHR Homestead Credi		317.69-	0.00	4,943.58
		Per Diem Interest:			167.19	5,110.77
294 6	BORYS, ARLENE 220 FERNWOOD TERR LINDEN, NJ 220 FERNWOOD TERR	59800 66300 07036 0 2 126100	0.00	2,171.13 2,171.13	2,172.39 2,172.38	0.00 8,687.03 8,687.03
		02/26/19 19 1 P001 CK 3278		1,183.28	16.72	7,503.75
		05/14/19 19 1 P001 CK 3280		987.85	38.53	6,515.90
		05/14/19 19 2 P001 CK 3280		159.51	14.11	6,356.39
		05/28/19 19 2 P001 CK 3407		819.67	14.08	5,536.72
		07/30/19 19 2 P001 CK 3411		1,191.95	36.95	4,344.77
		07/30/19 19 3 P001 CK 3411		771.10	0.00	3,573.67
		10/29/19 19 3 P001 CK 226		1,401.29	27.40	2,172.38
		10/29/19 19 4 P001 CK 226		71.31	0.00	2,101.07
		11/07/19 19 4 P001 CK 227		500.00	0.00	1,601.07
		Per Diem Interest:			16.12	1,617.19
296 5	WILLIAMS, DORIS 210 ELMWOOD TERR LINDEN, N.J. 210 ELMWOOD TERR	58000 70100 07036 0 2 128100	0.00	2,205.57 2,205.56	2,206.84 2,206.84	0.00 8,824.81 8,824.81
		01/07/19 19 1 P001 CK 688		2,205.57	0.00	6,619.24
		04/17/19 19 2 P001 CK 698		2,205.56	0.00	4,413.68
		06/26/19 19 3 P001 CK 710		2,206.84	0.00	2,206.84
		10/07/19 19 4 P001 CK 727		2,206.04	0.00	0.80
		Per Diem Interest:			0.01	0.81
297 4	LOPES, JOAQUIM 212 ROBBINWOOD TERR LINDEN, NJ 212 ROBBINWOOD TERR	62500 72000 07036 0 2 134500	0.00	2,315.76 2,315.75	2,317.10 2,317.10	0.00 9,265.71 9,265.71
		02/01/19 19 1 P001 CK MULTIPLE		2,315.76	0.00	6,949.95

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297	4	LOPES, JOAQUIM	Continued			
		04/30/19 19	2 P001 CK MULTIPLE	2,315.75	0.00	4,634.20
		08/19/19 19	3 P001 CK 104	1,186.65	13.35	3,447.55
			Per Diem Interest:		113.10	3,560.65
298	3	ASTALOS, JOSEPH & JOYCE	71000			0.00
		2003 SUMMIT TERR	105700	3,042.34	3,044.10	
		LINDEN, N J	07036 0	3,042.33	3,044.09	12,172.86
		2003 SUMMIT TERR	2 176700 0.00			12,172.86
		02/15/19 19	1 P001 CK 5894	284.53	15.47	11,888.33
		04/11/19 19	1 P001 CK 5907	1,122.78	77.22	10,765.55
		05/15/19 19	1 P001 CK 5923	1,053.63	27.80	9,711.92
		06/13/19 19	1 P001 CK 5935	581.40	8.14	9,130.52
		03/27/19 19	2 JHR Homestead Credi	389.60-	0.00	8,740.92
		05/15/19 19	2 P001 CK 5923	0.00	18.57	8,740.92
		06/13/19 19	2 P001 CK 5935	773.32	37.14	7,967.60
		06/24/19 19	2 P001 CK 5936	1,879.41	10.34	6,088.19
		08/19/19 19	3 P001 CK 5943	980.10	19.90	5,108.09
		09/18/19 19	3 P001 CK 5957	970.07	29.93	4,138.02
		10/25/19 19	3 P001 CK 5962	1,093.93	20.24	3,044.09
		08/06/19 19	4 JHR Homestead Credi	389.60-	0.00	2,654.49
			Per Diem Interest:		38.24	2,692.73
300	8	ANTONUCCI, RICHARD & GERTRUDE	66600 VT001			0.00
		242 PALISADE RD	70400	2,296.30	2,297.67	
		+LINDEN, NJ	07036 0	2,296.30	2,297.66	9,187.93
		242 PALISADE RD	2 137000 250.00			9,187.93
		06/05/19 19	1 P001 CS	0.00	142.37	9,187.93
		03/27/19 19	2 JHR Homestead Credi	313.48-	0.00	8,874.45
		06/05/19 19	2 P001 CS	0.00	33.71	8,874.45
		06/05/19 19	2 P801 CK 2168211	0.00	150.00	8,874.45
		08/06/19 19	4 JHR Homestead Credi	263.49-	0.00	8,610.96
			Per Diem Interest:		596.61	9,207.57
301	12	DAVIS, PATRICIA	70000			0.00
		221 PALISADE RD	95900	2,856.39	2,858.04	
		LINDEN, NJ	07036 0	2,856.38	2,858.04	11,428.85
		221 PALISADE RD	2 165900 0.00			11,428.85
		03/12/19 19	1 P001 CK 2834	2,856.39	41.48	8,572.46
			Per Diem Interest:		473.21	9,045.67
303	4	212 HARVARD RD LLC	67000			0.00
		5 MURRAY DR	00660 98400	2,785.28	2,911.93	
		AIRMONT, NY	10952 0	2,785.27	2,911.93	11,394.41
		212 HARVARD RD	2 165400 0.00			11,394.41
		02/01/19 19	1 P001 CK MULTIPLE	2,785.28	0.00	8,609.13
		08/08/19 19	2 P001 CK MULTIPLE	2,785.27	94.67	5,823.86
		08/08/19 19	3 P001 CK MULTIPLE	31.99	0.00	5,791.87
		08/12/19 19	3 P001 CK 2019330062	2,785.27	0.00	3,006.60
		08/12/19 19	3 P001 CK 2019326897	94.67	0.00	2,911.93

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303	4	212 HARVARD RD LLC	Continued			
		08/12/19 19	4 P001 CK 2019326897	1.95	0.00	2,909.98
			Per Diem Interest:		43.61	2,953.59
304	BIZUB, JODI	58000				0.00
5	216 YALE TERR	98000		2,685.93	2,687.49	
	LINDEN, NJ	07036 0		2,685.93	2,687.49	10,746.84
	216 YALE TERR	2 156000 0.00				10,746.84
		04/05/19 19	1 P001 CK 506	0.00	85.95	10,746.84
		04/15/19 19	1 P001 CK 507	0.00	13.43	10,746.84
		05/07/19 19	1 P001 CK 0003959953	0.00	28.20	10,746.84
		05/07/19 19	1 P801 CK 0003959953	0.00	22.29	10,746.84
		05/07/19 19	1 P001 CK 0003959953	33.57	0.00	10,713.27
		11/07/19 19	1 P001 CS	1,411.72	238.71	9,301.55
		03/27/19 19	2 JHR Homestead Credi	314.26-	0.00	8,987.29
		11/07/19 19	2 P001 CS	0.00	220.57	8,987.29
		11/07/19 19	3 P001 CS	0.00	129.00	8,987.29
		08/06/19 19	4 JHR Homestead Credi	314.26-	0.00	8,673.03
			Per Diem Interest:		163.23	8,836.26
305	ZELL, SHAWN B & SHIRAH S	55600				0.00
6	220 THELMA TERR	92000		2,541.31	2,542.78	
	LINDEN, NJ	07036 0		2,541.30	2,542.77	10,168.16
	220 THELMA TERR	2 147600 0.00				10,168.16
		03/11/19 19	1 P001 CK 678	2,538.74	34.16	7,629.42
		05/10/19 19	1 P001 CK 681	2.57	0.08	7,626.85
		05/10/19 19	2 P001 CK 681	2,538.65	0.00	5,088.20
		08/05/19 19	2 P001 CK 684	2.65	0.06	5,085.55
		08/05/19 19	3 P001 CK 684	2,540.07	0.00	2,545.48
		11/12/19 19	3 P001 CK 693	2.71	0.06	2,542.77
		11/12/19 19	4 P001 CK 693	2,540.00	0.00	2.77
			Per Diem Interest:		0.03	2.80
306	LUCARELLI, FRANK & GAIL C	58000				0.00
9	232 ACADEMY TERR	74100		2,274.44	2,275.75	
	LINDEN, N.J.	07036 0		2,274.43	2,275.75	9,100.37
	232 ACADEMY TERR	2 132100 0.00				9,100.37
		02/21/19 19	1 P001 CK 6255	0.00	22.74	9,100.37
		03/15/19 19	1 P001 CK 6268	0.00	27.29	9,100.37
		03/20/19 19	1 P001 CK 6271	0.00	5.69	9,100.37
		04/26/19 19	1 P001 CK 6289	359.06	40.94	8,741.31
		06/17/19 19	1 P001 CK 3038	404.97	48.84	8,336.34
		07/24/19 19	1 P001 CK 3086	1,510.41	27.94	6,825.93
		03/27/19 19	2 JHR Homestead Credi	266.11-	0.00	6,559.82
		06/17/19 19	2 P001 CK 3038	0.00	46.19	6,559.82
		07/24/19 19	2 P001 CK 3086	1,424.50	37.15	5,135.32
		08/19/19 19	2 P001 CK 3096	572.22	7.30	4,563.10
		09/16/19 19	2 P001 CK 6298	11.60	0.16	4,551.50
		08/19/19 19	3 P001 CK 3096	0.00	20.48	4,551.50
		09/16/19 19	3 P001 CK 6298	557.52	30.72	3,993.98

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306	9	LUCARELLI, FRANK & GAIL C	Continued			
		10/23/19 19 3 P001 CK 6312		568.21	31.79	3,425.77
		11/06/19 19 3 P001 CK 6319		492.52	7.48	2,933.25
		11/29/19 19 3 P001 CK 6330		464.31	7.56	2,468.94
		08/06/19 19 4 JHR Homestead Credi		266.12-	0.00	2,202.82
		11/29/19 19 4 P001 CK 6330		0.00	28.13	2,202.82
		Per Diem Interest:			15.42	2,218.24
307 12	PACHON, LUIS 1108 DE WITT TERR LINDEN, NJ 1108 DE WITT TERR	62500 WD001 74200 07036 0 2 136700 250.00		2,291.14 2,291.13	2,292.50 2,292.49	0.00 9,167.26 9,167.26
		01/23/19 19 1 P001 CK 152		2,291.14	0.00	6,876.12
		03/27/19 19 2 JHR Homestead Credi		312.88-	0.00	6,563.24
		05/02/19 19 2 P001 CK 192		1,978.25	0.00	4,584.99
		07/31/19 19 3 P001 CK 223		2,292.50	0.00	2,292.49
		08/06/19 19 4 JHR Homestead Credi		262.88-	0.00	2,029.61
		Per Diem Interest:			25.12	2,054.73
309 15	ZEBRACKI, HALINA B 218 GESNER ST LINDEN, NJ 218 GESNER ST	48000 **Sp Charges** 83800 07036 0 2 131800 0.00		2,269.27 2,269.27	2,270.58 2,270.58	0.00 9,079.70 9,079.70
		02/11/19 19 1 P001 CS		2,269.27	0.00	6,810.43
		03/27/19 19 2 JHR Homestead Credi		265.51-	0.00	6,544.92
		05/10/19 19 2 P001 CS		1,303.76	0.00	5,241.16
		05/10/19 19 2 P001 CK 966		700.00	0.00	4,541.16
		08/12/19 19 3 P001 CS		1,100.58	0.00	3,440.58
		08/12/19 19 3 P001 CK 994		1,170.00	0.00	2,270.58
		08/06/19 19 4 JHR Homestead Credi		265.51-	0.00	2,005.07
		11/06/19 19 4 P001 CS		1,005.07	0.00	1,000.00
		11/06/19 19 4 P001 CK 1013		1,000.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6672 Utility				
		11/25/19 19 1 J175 SEWER CLN 11251		100.00	0.00	100.00
312 10	512 HENRY ST HOLDINGS LLC 384 BRADFORD ORANGE, NJ 512 W HENRY ST	55000 98600 07050 0 2 153600 0.00		2,644.61 2,644.61	2,646.14 2,646.14	0.00 10,581.50 10,581.50
		02/01/19 19 1 P001 CK MULTIPLE		2,644.61	0.00	7,936.89
		04/30/19 19 2 P001 CK MULTIPLE		2,644.61	0.00	5,292.28
		09/03/19 19 3 P001 CK 3597		2,643.42	29.01	2,648.86
		Per Diem Interest:			55.71	2,704.57
312 11	WILLIAM, AUSTIN C & HADYA P 518 W HENRY ST LINDEN, NJ 518 W HENRY ST	55000 **Sp Charges** 00660 111500 07036 0 2 166500 0.00		2,866.72 2,866.71	2,868.38 2,868.38	0.00 11,470.19 11,470.19
		02/01/19 19 1 P001 CK MULTIPLE		2,866.72	0.00	8,603.47

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312	11	WILLIAM, AUSTIN C & HADYA P	Continued			
		04/30/19 19 2 P001 CK MULTIPLE		2,866.71	0.00	5,736.76
		08/08/19 19 3 P001 CK MULTIPLE		2,868.38	0.00	2,868.38
		11/06/19 19 4 P001 CK MULTIPLE		2,868.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 790	Sp Assmnt			
		Sp Charges Account Id: 5029	Sp Assmnt			
		Sp Charges Account Id: 6049	Sp Assmnt			
		Sp Charges Account Id: 6480	Utility			
		12/28/18 19 1 J175 SEWER CLN 12281		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		7.67	107.67
		Sp Charges Account Id: 6569	Utility			
		06/04/19 19 1 J175 SEWER CLN 06041		100.00	0.00	207.67
			Sp Charge Delinquent Interest:		4.20	211.87
		Sp Charges Account Id: 6643	Utility			
		10/24/19 19 1 J175 SEWER CLN 10241		100.00	0.00	311.87
			Sp Charge Delinquent Interest:		1.09	312.96
313	BASSO, EUGENE & RITA	55600				0.00
7	24 DEWITT TER	115200		2,940.75	2,942.46	
	COLONIA, N J	07067 0		2,940.75	2,942.45	11,766.41
	600 W HENRY ST	4A 170800 0.00				11,766.41
		03/12/19 19 1 P001 CK 2010		0.00	60.29	11,766.41
		04/15/19 19 1 P001 CK 2020		0.00	48.52	11,766.41
		08/15/19 19 1 P001 CK 2068		2,650.03	176.45	9,116.38
		08/15/19 19 2 P001 CK 2068		0.00	152.92	9,116.38
		08/15/19 19 3 P001 CK 2068		0.00	20.60	9,116.38
			Per Diem Interest:		426.05	9,542.43
314	JENS, JOHN C JR & DIANE M	55000 VT001				0.00
2	521 SPRUCE ST	89800		2,430.60	2,432.04	
	LINDEN, NJ	07036 0		2,430.59	2,432.04	9,725.27
	521 SPRUCE ST	2 144800 250.00				9,725.27
		04/12/19 19 1 P001 CK 2048		0.00	86.29	9,725.27
		04/15/19 19 1 P001 CK 2051		0.00	3.65	9,725.27
			Per Diem Interest:		770.62	10,495.89
314	NENTARZ, JANE	50000				0.00
9	518 W ELM ST	71100		2,085.04	2,086.25	
	LINDEN, NJ	07036 0		2,085.04	2,086.25	8,342.58
	518 W ELM ST	2 121100 0.00				8,342.58
		01/29/19 19 1 P001 CK 437		1,000.00	0.00	7,342.58
		02/25/19 19 1 P001 CK 449		188.17	5.79	7,154.41
		02/26/19 19 1 P001 CS		499.80	0.20	6,654.61
		03/04/19 19 1 P001 CS		129.29	0.71	6,525.32
		03/08/19 19 1 P001 CS		0.00	0.24	6,525.32
		03/08/19 19 1 P001 CK 454		267.78	0.00	6,257.54
		05/01/19 19 2 P001 CS		0.04	0.00	6,257.50
		05/01/19 19 2 P001 CK 198		1,200.00	0.00	5,057.50
		05/03/19 19 2 P001 CK 494		640.00	0.00	4,417.50

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314	9	NENTARZ, JANE	Continued			
		05/20/19 19 2 P001 CK 499		245.00	1.03	4,172.50
		08/12/19 19 3 P001 CK 545		400.00	0.00	3,772.50
		08/26/19 19 3 P001 CK 554		189.34	10.66	3,583.16
		09/03/19 19 3 P001 CK 555		95.63	5.24	3,487.53
		09/09/19 19 3 P001 CK 562		845.80	4.20	2,641.73
		09/23/19 19 3 P001 CK 568		555.48	3.89	2,086.25
		11/04/19 19 4 P001 CS		50.00	0.00	2,036.25
		11/04/19 19 4 P001 CK 596		300.00	0.00	1,736.25
		11/12/19 19 4 P001 CK 599		100.00	0.00	1,636.25
		11/18/19 19 4 P001 CK 605		593.17	6.83	1,043.08
		11/27/19 19 4 P001 CK 610		838.31	4.69	204.77
		Per Diem Interest:			1.64	206.41
316	GILMORE, FRANCES	46000				0.00
21.02	221 PERIWINKLE DR	92000		2,376.02	2,377.40	
	SEBASTIAN, FL	32958 0		2,376.01	2,377.39	9,506.82
	509 W ELM ST	2 138000 0.00				9,506.82
		02/25/19 19 1 P001 CK 2547		0.00	28.51	9,506.82
		03/08/19 19 1 P001 CK 2522		0.00	15.44	9,506.82
		04/15/19 19 1 P001 CK 2559		0.00	43.96	9,506.82
		04/25/19 19 1 P001 CK 6623501998		0.00	11.88	9,506.82
		04/25/19 19 1 P801 CK 6623501998		0.00	26.63	9,506.82
		04/25/19 19 1 P001 CK 6623501998		117.07	0.00	9,389.75
		07/25/19 19 1 P001 CK 2605		2,175.96	101.65	7,213.79
		07/25/19 19 2 P001 CK 2605		0.00	99.79	7,213.79
		Per Diem Interest:			376.51	7,590.30
317	TCHORZEWSKI, MAREK & LENA Z	50000				0.00
10	606 KNOPF ST	90000		2,410.45	2,411.85	
	LINDEN, NJ	07036 0		2,410.45	2,411.85	9,644.60
	606 KNOPF ST	2 140000 0.00				9,644.60
		12/10/18 19 1 P001 CK 1102		9.07	0.00	9,635.53
		03/01/19 19 1 P001 CK 1181		2,401.38	23.52	7,234.15
		03/01/19 19 2 P001 CK 1181		5.49	0.00	7,228.66
		05/03/19 19 2 P001 CS		2,404.96	0.00	4,823.70
		09/19/19 19 3 P001 CK 1281		2,411.85	37.88	2,411.85
		09/19/19 19 4 P001 CK 1281		0.79	0.00	2,411.06
		Per Diem Interest:			33.13	2,444.19
318	CARBONE, DENNIS W & SHERRE A	51900				0.00
7	338 LAFAYETTE ST	65400		2,019.62	2,020.79	
	LINDEN, N.J.	07036 0		2,019.61	2,020.78	8,080.80
	338 LAFAYETTE ST	2 117300 0.00				8,080.80
		01/08/19 19 1 P001 CK 111		203.17	0.00	7,877.63
		04/05/19 19 1 P001 CS		1,816.45	31.46	6,061.18
		Per Diem Interest:			307.49	6,368.67

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319 10	CLOUD, DAVID & DONNAMARIE LA TEMPA 317 LAFAYETTE ST LINDEN, NJ 317 LAFAYETTE ST	55000 VT001 67200 07036 0 2 122200 250.00 02/01/19 19 1 PW01 CR 3748947287 05/02/19 19 2 PW01 CR 3757276622 08/01/19 19 3 PW01 CK 3762891478		2,041.48 2,041.48 2,041.48 2,041.48 2,041.48 2,042.70	2,042.70 2,042.70 0.00 0.00 0.00	0.00 8,168.36 8,168.36 6,126.88 4,085.40 2,042.70 2,068.10
				Per Diem Interest:	25.40	
319 13	DEEBLE, GARY - DEEBLE, STEVEN 600 W BLANCKE ST LINDEN, NJ 600 W BLANCKE ST	69100 *Lien**Lien* 63400 07036 0 2 132500 0.00 02/25/19 19 1 P022 CK 11294 06/19/19 19 2 P022 CK 11677 06/19/19 19 3 P022 CK 11677 08/28/19 19 3 P022 CK 11806		2,281.32 2,281.32 2,281.32 2,281.32 13.69 2,268.96	2,282.65 2,282.64 27.38 54.75 0.00 30.63	0.00 9,127.93 9,127.93 6,846.61 4,565.29 4,551.60 2,282.64 2,330.58
				Per Diem Interest:	47.94	
320 10	MITKO, DAN 620 W ELIZABETH AVE LINDEN, NJ 620 W ELIZABETH AVE	43800 67600 07036 0 2 111400 0.00 04/04/19 19 1 P001 CK 2236 03/27/19 19 2 JHR Homestead Credi 08/06/19 19 4 JHR Homestead Credi		1,918.03 1,918.03 543.38 224.41- 224.42-	1,919.15 1,919.14 60.42 0.00 0.00	0.00 7,674.35 7,674.35 7,130.97 6,906.56 6,682.14 7,203.52
				Per Diem Interest:	521.38	
320 12	VITOROULIS, ELIAS & EVAGGELIA 700 W ELIZABETH AVE +LINDEN, NJ 632 W ELIZABETH AVE	80600 5000 07036 0 2 85600 0.00 03/06/19 19 1 P001 CK 676		1,473.82 1,473.82 1,473.82 1,473.82	1,474.67 1,474.67 11.46	0.00 5,896.98 5,896.98 4,423.16 4,623.21
				Per Diem Interest:	200.05	
320 14	VITOROULIS, ELIAS & EVAGGELIA 700 W ELIZABETH AVE +LINDEN, NJ 706 W ELIZABETH AVE	38200 160200 07036 0 4A 198400 0.00 03/06/19 19 1 P001 CK 676 08/12/19 19 2 P001 CK 5674		3,415.96 3,415.95 3,415.96 3,330.72	3,417.94 3,417.93 45.20 130.43	0.00 13,667.78 13,667.78 10,251.82 6,921.10 7,223.62
				Per Diem Interest:	302.52	
320 15	VITOROULIS, ELIAS & EVAGGELIA 700 W ELIZABETH AVE +LINDEN, NJ 708 W ELIZABETH AVE	76100 3100 07036 0 4A 79200 0.00 03/06/19 19 1 P001 CK 676 08/12/19 19 2 P001 CK 696		1,363.63 1,363.62 1,363.63 1,343.62	1,364.42 1,364.42 10.61 30.61	0.00 5,456.09 5,456.09 4,092.46 2,748.84 2,816.71
				Per Diem Interest:	67.87	

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320 26	DAWSON, EVELYN 609 W PRICE ST LINDEN, N.J. 609 W PRICE ST	51900 92200 07036 0 2 144100 03/22/19 19 1 P001 CK 116	0.00	2,481.05 2,481.04 438.25 Per Diem Interest:	2,482.48 2,482.48 63.27 757.96	0.00 9,927.05 9,927.05 9,488.80 10,246.76
326 3	ZUGAJ, MICHAL & KATARZYNA 340 LIVINGSTON RD LINDEN, NJ 340 LIVINGSTON RD	59800 85800 07036 0 2 145600 04/10/19 19 1 PW01 CR 3755076512 07/11/19 19 2 PW01 CR 3761723699 09/23/19 19 3 PW01 CK 3766126809	0.00	2,468.99 2,468.99 2,468.99 2,468.99 2,546.20 Per Diem Interest:	2,546.20 2,546.20 55.62 56.43 44.53 35.97	0.00 10,030.38 10,030.38 7,561.39 5,092.40 2,546.20 2,582.17
332 1	FIGUEROA, M JR - SY - TERESA L/E 301 EDGEWOOD RD LINDEN, NJ 301 EDGEWOOD RD	73100 72000 07036 0 2 145100 03/13/19 19 1 PW01 CK 3752347274 07/12/19 19 2 PW01 CR 3761741769 07/26/19 19 2 PW01 CK 3762591703 10/21/19 19 3 PW01 CK 3767730123 10/24/19 19 3 PW01 CK 3768064907 11/25/19 19 4 PW01 CK 3769999051	0.00	2,498.26 2,498.26 2,498.26 1,241.73 1,256.53 1,217.84 1,281.87 1,250.50 Per Diem Interest:	2,499.71 2,499.71 34.13 58.27 8.17 64.16 1.28 17.50 11.24	0.00 9,995.94 9,995.94 7,497.68 6,255.95 4,999.42 3,781.58 2,499.71 1,249.21 1,260.45
333 2	GONCZOWSKI, STANISLAW - ADAM & EWA 361 AMHERST RD LINDEN, NJ 361 AMHERST RD	65800 109400 07036 0 2 175200 03/11/19 19 1 PW01 CR 3751974486 03/18/19 19 1 P001 CS 04/01/19 19 1 P001 CS 04/08/19 19 1 P001 CS 07/09/19 19 1 PW01 CR 3761597690 03/27/19 19 2 JHR Homestead Credi 07/09/19 19 2 PW01 CR 3761597690 10/01/19 19 2 PW01 CR 3766495424 10/21/19 19 2 PW01 CR 3767741144 10/01/19 19 3 PW01 CR 3766495424 10/21/19 19 3 PW01 CR 3767741144 08/06/19 19 4 JHR Homestead Credi	0.00	3,016.51 3,016.50 0.00 0.00 0.00 3.44 3,013.07 205.31- 0.00 2,205.85 605.34 0.00 0.85 205.31- Per Diem Interest:	3,018.26 3,018.26 55.81 10.56 16.59 10.56 135.59 0.00 94.17 109.64 5.15 84.51 25.66 0.00 137.52	0.00 12,069.53 12,069.53 12,069.53 12,066.09 9,053.02 8,847.71 8,847.71 6,641.86 6,036.52 6,036.52 6,035.67 5,830.36 5,967.88

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333 10	VIVERITO, NICHOLAS & CATHERINE 410 PRINCETON RD LINDEN, N.J. 410 PRINCETON RD	62000 58000 07036 0 2 120000	0.00	2,066.10 2,066.10	2,067.30 2,067.30	0.00 8,266.80 8,266.80
		02/06/19 19 1 P001 CK 3971		2,066.10	0.00	6,200.70
		05/07/19 19 2 P001 CK 6509		2,066.10	0.00	4,134.60
		08/08/19 19 3 P001 CK 4019		2,067.00	0.00	2,067.60
		10/28/19 19 3 P001 CK 6639		0.30	0.01	2,067.30
		10/28/19 19 4 P001 CK 6639		2,066.99	0.00	0.31
		Per Diem Interest:			0.00	0.31
334 7.01	SZOPA, JACEK - SZOPA, JOZEFA 1401 DE WITT TERR LINDEN, N.J. 1401 DE WITT TERR	69000 84000 07036 0 2 153000	0.00	2,634.28 2,634.28	2,635.81 2,635.80	0.00 10,540.17 10,540.17
		01/30/19 19 1 P001 CK 1261		0.02	0.00	10,540.15
		02/14/19 19 1 P001 CK 1251		988.30	11.70	9,551.85
		02/14/19 19 1 P001 CK 1206		500.00	0.00	9,051.85
		03/13/19 19 1 P001 CK 1265		1,145.96	16.62	7,905.89
		03/13/19 19 2 P001 CK 1265		37.42	0.00	7,868.47
		05/08/19 19 2 P001 CS		700.00	0.00	7,168.47
		05/08/19 19 2 P001 CK 1259		1,000.00	0.00	6,168.47
		06/10/19 19 2 PW01 CR 3759869863		896.86	7.17	5,271.61
		08/12/19 19 3 P001 CK 1279		1,000.00	0.00	4,271.61
		11/15/19 19 3 P001 CK 1286		939.82	41.73	3,331.79
		11/15/19 19 3 P001 CK 26171663174		600.00	0.00	2,731.79
		11/15/19 19 4 P001 CK 1286		0.00	18.45	2,731.79
		Per Diem Interest:			38.24	2,770.03
334 23	WEBER, CHAIM & MALKA POMERANTZ 315 PRINCETON RD LINDEN, NJ 315 PRINCETON RD	65700 61800 07036 0 2 127500	**Sp Charges**	2,195.24 2,195.23	2,196.51 2,196.50	0.00 8,783.48 8,783.48
		02/01/19 19 1 P001 CK MULTIPLE		2,195.24	0.00	6,588.24
		04/30/19 19 2 P001 CK MULTIPLE		2,195.23	0.00	4,393.01
		08/08/19 19 3 P001 CK MULTIPLE		2,196.51	0.00	2,196.50
		11/06/19 19 4 P001 CK MULTIPLE		2,196.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6582 Utility				
		06/27/19 19 1 J175 SEWER CLN 06271		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			3.69	103.69
335 20	GOLABEK, EUGENE JR & BARBARA J 515 EXETER RD LINDEN, N.J. 515 EXETER RD	65400 70200 07036 0 2 135600	0.00	2,334.70 2,334.69	2,336.05 2,336.04	0.00 9,341.48 9,341.48
		03/08/19 19 1 P001 CK 4050		2,334.70	27.77	7,006.78
		08/21/19 19 2 P001 CK 4030		2,334.69	82.58	4,672.09
		08/21/19 19 3 P001 CK 4030		0.00	23.36	4,672.09
		11/08/19 19 3 P001 CK 4052		2,336.05	89.94	2,336.04

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335	20	GOLABEK, EUGENE JR & BARBARA J	Continued			
				Per Diem Interest:	31.56	2,367.60
339 3	339 ST GEORGES AVENUE LLC 339 W ST GEORGES AVE 2ND LINDEN, NJ 339 W ST GEORGE AVE	55700 95000 07036 0 4A 150700	0.00	1,361.91 1,361.90	3,828.96 3,828.95	0.00 10,381.72 10,381.72
		03/11/19 19 1 P001 CK 1628		1,361.91	12.11	9,019.81
		06/06/19 19 2 P001 CK 1696		1,361.90	10.59	7,657.91
		09/05/19 19 3 P001 CK 1742		3,828.96	50.92	3,828.95
				Per Diem Interest:	62.91	3,891.86
341 9	LANDY, LUIS 815 DE WITT ST LINDEN, NJ 815 DE WITT ST	48000 100900 07036 0 2 148900	0.00	2,563.69 2,563.68	2,565.18 2,565.17	0.00 10,257.72 10,257.72
		02/25/19 19 1 P022 CK 11295		2,563.69	30.76	7,694.03
		06/25/19 19 2 P001 CK 1182		2,563.68	46.72	5,130.35
		06/25/19 19 3 P001 CK 1182		2,518.46	0.00	2,611.89
				Per Diem Interest:	38.28	2,650.17
341 28	SQUILLACE, RICHARD J & LOUISE 315 GESNER ST LINDEN, N.J. 315 GESNER ST	56100 VT001 117300 07036 0 2 173400	250.00	2,923.02 2,923.01	2,924.75 2,924.75	0.00 11,695.53 11,695.53
		12/03/18 19 1 P001 CK 795		16.45	0.00	11,679.08
		02/06/19 19 1 P001 CK 837		2,906.57	0.00	8,772.51
		03/27/19 19 2 JHR Homestead Credi		336.81-	0.00	8,435.70
		05/08/19 19 2 P001 CK 890		2,586.20	0.00	5,849.50
		05/08/19 19 3 P001 CK 890		336.81	0.00	5,512.69
		07/26/19 19 3 P001 CK 925		2,587.94	0.00	2,924.75
		07/26/19 19 4 P001 CK 925		335.07	0.00	2,589.68
		08/06/19 19 4 JHR Homestead Credi		336.81-	0.00	2,252.87
				Per Diem Interest:	29.81	2,282.68
342 1	DESIR, PERLE & DAVID 843 MILTONIA ST LINDEN, NJ 843 MILTONIA ST	48000 71700 00597 0 07036 0 2 119700	0.00	2,060.94 2,060.93	2,062.13 2,062.13	0.00 8,246.13 8,246.13
		02/25/19 19 1 P001 CK 7327		2,060.94	14.73	6,185.19
		02/25/19 19 2 P001 CK 7327		1.84	0.00	6,183.35
		06/12/19 19 2 P001 CK 289044		2,037.64	21.45	4,145.71
		06/12/19 19 2 P001 CK 562110		21.45	0.00	4,124.26
		06/12/19 19 3 P001 CK 562110		130.81	0.00	3,993.45
		07/30/19 19 3 P001 CK 302794		1,931.32	0.00	2,062.13
		10/15/19 19 4 J065 2019 Added S		487.95	0.00	2,550.08
		10/28/19 19 4 P001 CK 358828		2,062.13	0.00	487.95
				Per Diem Interest:	4.55	492.50

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344 1	VV INVEST LLC 20 JACKSON DR CRANFORD, NJ 639 DE WITT ST	55000 78500 07016 0 2 133500	0.00	2,298.54 2,298.54	2,299.87 2,299.87	0.00 9,196.82 9,196.82
		02/28/19 19 1 P001 CK 0172		2,298.54	19.78	6,898.28
		06/05/19 19 2 P001 CK 0199		2,298.54	24.91	4,599.74
		06/05/19 19 3 P001 CK 0199		0.73	0.00	4,599.01
		08/01/19 19 3 PW01 CK 3762912705		2,299.14	0.00	2,299.87
		08/01/19 19 4 J070 Value: 17,000-		1,171.13-	0.00	1,128.74
		Per Diem Interest:			10.53	1,139.27
344 10	NADLER, JEFFREY & MARGARET 712 W HENRY ST LINDEN, N J 712 W HENRY ST	59000 75500 07036 0 2 134500	0.00	2,315.76 2,315.75	2,317.10 2,317.10	0.00 9,265.71 9,265.71
		01/04/19 19 1 P001 CK 1826		74.88	0.00	9,190.83
		10/01/19 19 1 P001 CS		1,087.90	168.91	8,102.93
		10/01/19 19 2 P001 CS		0.00	173.68	8,102.93
		10/01/19 19 3 P001 CS		0.00	69.51	8,102.93
		Per Diem Interest:			256.96	8,359.89
346 1	KEICHER, MR & S - KEICHER, B L/E 637 LAURITA ST LINDEN, NJ 637 LAURITA ST	64000 SC001 99900 07036 0 2 163900	250.00	2,759.45 2,759.45	2,761.09 2,761.08	0.00 11,041.07 11,041.07
		02/04/19 19 1 P001 CK 1049		2,759.45	0.00	8,281.62
		03/27/19 19 2 JHR Homestead Credi		239.15-	0.00	8,042.47
		05/07/19 19 2 P001 CK 1050		2,520.30	0.00	5,522.17
		03/07/19 19 3 J052 SC NOT ELIGIBLE		125.00	0.00	5,647.17
		07/15/19 19 3 P001 CK 1051		2,886.09	0.00	2,761.08
		03/07/19 19 4 J052 SC NOT ELIGIBLE		125.00	0.00	2,886.08
		08/06/19 19 4 JHR Homestead Credi		189.16-	0.00	2,696.92
		10/28/19 19 4 P001 CK 1053		2,571.92	0.00	125.00
		Per Diem Interest:			0.00	125.00
346 6	ALVAREZ, AUGUSTIN M & FELICITAS 611 LAURITA ST LINDEN, NJ 611 LAURITA ST	59000 90700 07036 0 2 149700	0.00	2,577.46 2,577.46	2,578.96 2,578.95	0.00 10,312.83 10,312.83
		01/25/19 19 1 P001 CS		2,577.46	0.00	7,735.37
		06/04/19 19 2 P001 CS		2,371.22	28.78	5,364.15
		06/05/19 19 2 P001 CS		206.24	0.10	5,157.91
		09/23/19 19 3 P001 CS		2,578.96	45.38	2,578.95
		Per Diem Interest:			36.66	2,615.61
346 7	LUST, BEVERLY A 900 W HENRY ST LINDEN, NJ 900 W HENRY ST	57300 119400 07036 0 2 176700	0.00	3,042.34 3,042.33	3,044.10 3,044.09	0.00 12,172.86 12,172.86
		01/30/19 19 1 P001 CK 1578		3,042.34	0.00	9,130.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346	7	LUST, BEVERLY A	Continued			
		05/02/19 19 2 P001 CK 1616		3,042.33	0.00	6,088.19
		07/29/19 19 3 P001 CK 1646		3,044.00	0.00	3,044.19
		10/23/19 19 3 P001 CK 1263		0.10	0.00	3,044.09
		10/23/19 19 4 P001 CK 1263		3,043.99	0.00	0.10
		Per Diem Interest:			0.00	0.10
346 12	WHITTED, KATHERINE 918 W HENRY ST LINDEN, NJ 918 W HENRY ST	43000 DS001 35300 07036 0 2 78300 250.00		1,285.63 1,285.63	1,286.42 1,286.41	0.00 5,144.09 5,144.09
		03/13/19 19 1 P001 CK 2253		1,285.63	12.00	3,858.46
		03/27/19 19 2 JHR Homestead Credi		231.49-	0.00	3,626.97
		05/09/19 19 2 P001 CK 2256		1,054.14	0.00	2,572.83
		09/25/19 19 3 P001 CK 2270		184.56	15.44	2,388.27
		10/09/19 19 3 P001 CK 2271		1,101.86	3.43	1,286.41
		08/06/19 19 4 JHR Homestead Credi		181.50-	0.00	1,104.91
		Per Diem Interest:			10.31	1,115.22
349 18	LAWSON, JAMES H & KATHLEEN A 911 W HENRY ST LINDEN, N.J. 911 W HENRY ST	52300 72700 07036 0 2 125000 0.00		2,152.19 2,152.19	2,153.44 2,153.43	0.00 8,611.25 8,611.25
		02/25/19 19 1 P001 CK 1709		0.00	25.83	8,611.25
		03/25/19 19 1 P001 CK 1745		0.00	32.28	8,611.25
		04/26/19 19 1 P001 CS		0.00	0.01	8,611.25
		04/26/19 19 1 P001 CK 6763502820		0.00	33.35	8,611.25
		04/26/19 19 1 P801 CK 6763502820		0.00	95.32	8,611.25
		04/26/19 19 1 P001 CK 6763502820		199.50	0.00	8,411.75
		07/29/19 19 1 P001 CK 1887		1,825.58	90.80	6,586.17
		09/05/19 19 1 P001 CK 1920		57.24	2.29	6,528.93
		09/25/19 19 1 P001 CK 1942		69.87	0.70	6,459.06
		03/27/19 19 2 JHR Homestead Credi		251.81-	0.00	6,207.25
		07/29/19 19 2 P001 CK 1887		0.00	83.62	6,207.25
		09/05/19 19 2 P001 CK 1920		0.00	34.21	6,207.25
		09/25/19 19 2 P001 CK 1942		1,858.90	19.00	4,348.35
		10/30/19 19 2 P001 CK 1976		41.48	0.73	4,306.87
		09/05/19 19 3 P001 CK 1920		0.00	36.61	4,306.87
		09/25/19 19 3 P001 CK 1942		0.00	21.53	4,306.87
		10/30/19 19 3 P001 CK 1976		2,120.10	37.69	2,186.77
		08/06/19 19 4 JHR Homestead Credi		251.81-	0.00	1,934.96
		Per Diem Interest:			40.65	1,975.61
349 19	GREGG, JAMES SR & MARY PAT 905 W HENRY ST LINDEN, NJ 905 W HENRY ST	52800 62700 07036 0 2 115500 0.00		1,988.63 1,988.62	1,989.78 1,989.77	0.00 7,956.80 7,956.80
		02/26/19 19 1 P001 CK 208		0.00	24.86	7,956.80
		03/21/19 19 1 P001 CK 210		975.14	24.86	6,981.66
		03/27/19 19 2 JHR Homestead Credi		232.67-	0.00	6,748.99

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349	19	GREGG, JAMES SR & MARY PAT 08/06/19 19 4 JHR Homestead Credi	Continued	232.68- Per Diem Interest:	0.00 495.91	6,516.31 7,012.22
350 7	ARKAD RESIDENTIAL HOLDINGS III LLC 107 PARK AVE PLAINFIELD, NJ 421 DE WITT ST	50500 50900 07060 0 2 101400 0.00 03/04/19 19 1 P001 CK 024600 03/04/19 19 2 P001 CK 024600 10/15/19 19 4 J065 2019 Added S		1,745.86 1,745.85 1,745.86 1.82 381.79 Per Diem Interest:	1,746.87 1,746.87 15.06 0.00 0.00 261.08	0.00 6,985.45 6,985.45 5,239.59 5,237.77 5,619.56 5,880.64
351 7	KOUTSOFLAKIS, M - DE LUCCA, M T 415 MILTONIA ST LINDEN, NJ 415 MILTONIA ST	50500 62400 07036 0 2 112900 0.00 06/03/19 19 1 P001 CK 2301 06/03/19 19 2 P001 CK 2301		1,943.86 1,943.85 1,915.67 0.00 Per Diem Interest:	1,944.99 1,944.98 66.08 28.19 356.56	0.00 7,777.68 7,777.68 5,862.01 5,862.01 6,218.57
352 1	MALDONADO, JOEL A 318 SPRUCE ST LINDEN, NJ 901 W ELM ST	55000 99800 07036 0 2 154800 0.00 06/06/19 19 1 P001 CS 06/06/19 19 2 P001 CS 06/06/19 19 2 P801 CS		2,665.27 2,665.27 0.00 0.00 0.00 Per Diem Interest:	2,666.82 2,666.81 166.58 46.64 114.81 730.41	0.00 10,664.17 10,664.17 10,664.17 10,664.17 10,664.17 11,394.58
352 13	SCOCOZZA, ALFRED & MARION 920 KNOPF ST LINDEN, N.J. 920 KNOPF ST	45700 65400 07036 0 2 111100 0.00 05/01/19 19 1 P001 CK 6312 03/27/19 19 2 JHR Homestead Credi 07/23/19 19 2 P001 CK 6389 10/29/19 19 3 PW01 CK 3768325911 08/06/19 19 4 JHR Homestead Credi	**Sp Charges**	1,912.87 1,912.86 1,912.87 223.81- 1,689.05 1,913.98 223.81- Per Diem Interest:	1,913.98 1,913.97 48.58 0.00 35.08 47.01 0.00 17.99	0.00 7,653.68 7,653.68 5,740.81 5,517.00 3,827.95 1,913.97 1,690.16 1,708.15
		Sp Charges Account Id: 989 Sp Charges Account Id: 4344 Sp Charges Account Id: 4556 Sp Charges Account Id: 6095 Sp Charges Account Id: 6252 Sp Charges Account Id: 6675 11/27/19 19 1 J175 SEWER CLN 11271	Sp Assmnt Sp Assmnt Sp Assmnt Sp Assmnt Sp Assmnt Utility	100.00	0.00	1,808.15

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353 1	DISANO, RICHARD A & CLAUDINE M 108 KING GEORGE RD WARREN, N J 701 KNOPF ST	55600 136500 07060 0 4A 192100	0.00	3,307.49 3,307.48	3,309.40 3,309.40	0.00 13,233.77 13,233.77
		02/08/19 19 1 P001 CK 7076		3,306.53	0.00	9,927.24
		05/10/19 19 1 P001 CK 0000007084		0.96	0.02	9,926.28
		05/10/19 19 2 P001 CK 0000007084		3,306.50	0.00	6,619.78
		08/05/19 19 2 P001 CK 7093		0.98	0.02	6,618.80
		08/05/19 19 3 P001 CK 7093		3,308.40	0.00	3,310.40
		11/07/19 19 3 P001 CK 7103		1.00	0.02	3,309.40
		11/07/19 19 4 P001 CK 7103		3,308.38	0.00	1.02
		Per Diem Interest:			0.01	1.03
353 14	COUTO, JOSE & PATRICIA 700 W BLANCKE ST LINDEN, NJ 700 W BLANCKE ST	55000 91300 07036 0 2 146300	0.00	2,518.92 2,518.92	2,520.39 2,520.38	0.00 10,078.61 10,078.61
		01/14/19 19 1 P001 CK 49432		2,518.92	0.00	7,559.69
		04/30/19 19 2 P001 CK MULTIPLE		2,518.92	0.00	5,040.77
		08/08/19 19 3 P001 CK MULTIPLE		2,520.39	0.00	2,520.38
		Per Diem Interest:			35.43	2,555.81
356 13.01	KANISHKA FOUNDATION INC 52 MANSION TERR CRANFORD, NJ 375 N STILES ST	56600 94000 07016 0 2 150600	0.00	2,592.96 2,592.95	2,594.46 2,594.46	0.00 10,374.83 10,374.83
		02/28/19 19 1 P001 CK 1084		0.00	35.00	10,374.83
		04/03/19 19 1 P001 CK 1095		0.00	45.38	10,374.83
		06/05/19 19 1 P001 CK 1101		2,549.88	80.38	7,824.95
		07/01/19 19 1 P001 CK 1105		43.08	0.50	7,781.87
		06/05/19 19 2 P001 CK 1101		0.00	44.08	7,781.87
		07/01/19 19 2 P001 CK 1105		2,592.95	29.82	5,188.92
		07/01/19 19 3 P001 CK 1105		3.95	0.00	5,184.97
		Per Diem Interest:			170.45	5,355.42
356 24	PANZANO, MICHAEL 331 N STILES ST LINDEN, NJ 331 N STILES ST	47500 51600 07036 0 2 99100	0.00	1,706.26 1,706.25	1,707.25 1,707.24	0.00 6,827.00 6,827.00
		03/19/19 19 1 P001 CS		0.00	25.87	6,827.00
		04/22/19 19 1 P001 CS		0.00	28.15	6,827.00
		04/22/19 19 1 P801 CS		0.00	15.00	6,827.00
		05/10/19 19 1 P001 CS		884.64	15.36	5,942.36
		08/08/19 19 1 P001 CS		681.10	36.15	5,261.26
		10/10/19 19 1 P001 CS		140.52	4.36	5,120.74
		08/08/19 19 2 P001 CS		0.00	82.75	5,120.74
		10/10/19 19 2 P001 CS		943.33	52.89	4,177.41
		11/13/19 19 2 P001 CS		749.00	12.59	3,428.41
		10/10/19 19 3 P001 CS		0.00	58.90	3,428.41
		11/13/19 19 3 P001 CS		0.00	28.17	3,428.41

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356	24	PANZANO, MICHAEL 11/13/19 19 4 P001 CS	Continued	0.00	10.24	3,428.41
				Per Diem Interest:	51.43	3,479.84
356 30	305 INN LLC 35 RARITAN RD LINDEN, NJ 305 N STILES/808W BLANCHE	58100 00660 139200 07036 0 4A 197300	0.00	3,397.02 3,397.01	3,398.99 3,398.98	0.00 13,592.00 13,592.00
		02/05/19 19 1 P001 CK 603655		1,765.71	0.00	11,826.29
		05/03/19 19 1 P001 CK 606211		1,631.31	36.71	10,194.98
		05/03/19 19 2 P001 CK 606211		1,728.99	0.00	8,465.99
				Per Diem Interest:	388.36	8,854.35
359 10	ORTEGA, CARMEN & LUCIA ARJONA 2723 MYRTLE TERR LINDEN, NJ 2723 MYRTLE TERR	67000 00597 100200 07036 0 2 167200	**Sp Charges**	2,878.77 2,878.76	2,880.44 2,880.44	0.00 11,518.41 11,518.41
		02/01/19 19 1 P001 CK 2620		2,878.77	0.00	8,639.64
		04/15/19 19 2 P001 CK 5480		2,878.76	0.00	5,760.88
		08/23/19 19 2 J069 100% DIS VET		2,159.69-	0.00	3,601.19
		08/23/19 19 2 J064 R/F OWNER #-174		2,159.69	0.00	5,760.88
		07/26/19 19 3 P001 CK 303555		2,880.44	0.00	2,880.44
		08/23/19 19 3 J069 100% DIS VET		2,880.44-	0.00	0.00
		08/23/19 19 3 J064 R/F OWNER #-174		2,880.44	0.00	2,880.44
		08/23/19 19 4 J069 100% DIS VET		2,880.44-	0.00	0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 6644 Utility				
		10/26/19 19 1 J175 SEWER CLN 10261		100.00	0.00	100.00
				Sp Charge Delinquent Interest:	1.04	101.04
359 36	OSIECKI, STANISLAW & DANUTA A 501 RARITAN RD LINDEN, NJ 501 RARITAN RD	52300 74700 07036 0 2 127000		2,186.63 2,186.62	2,187.89 2,187.89	0.00 8,749.03 8,749.03
		02/08/19 19 1 P001 CS		2,186.63	0.00	6,562.40
		03/27/19 19 2 JHR Homestead Credi		255.84-	0.00	6,306.56
		05/10/19 19 2 P001 CK 2185		1,930.78	0.00	4,375.78
		08/09/19 19 3 P001 CK 2213		2,187.89	0.00	2,187.89
		08/06/19 19 4 JHR Homestead Credi		255.84-	0.00	1,932.05
				Per Diem Interest:	23.07	1,955.12
359 67	MUNOZ, ELOY ESTUARDO PALMA 37 RAMAPO RD CRANFORD, NJ 353 RARITAN RD	54800 61700 07016 0 2 116500	**Sp Charges**	2,005.84 2,005.84	2,007.01 2,007.00	0.00 8,025.69 8,025.69
		01/28/19 19 1 P001 CK 32153720		2,005.84	0.00	6,019.85
		04/22/19 19 2 P001 CK 32161782		2,005.84	0.00	4,014.01
		06/24/19 19 3 P001 CK 168067		2,007.01	0.00	2,007.00
		11/06/19 19 4 P001 CK MULTIPLE		2,007.00	0.00	0.00
				Per Diem Interest:	0.00	0.00

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359	67	MUNOZ, ELOY ESTUARDO PALMA	Continued			
		Sp Charges Account Id: DPW146 Tax				
		09/17/19 19 4 J075 RESO- #2019-372		620.00	0.00	620.00
		Sp Charge Delinquent Interest:			11.85	631.85
364 7	SAKS, SARAH 195 DIVISIN AVE APART 14C BROOKLYN, NY 426 ROSEWOOD TERR	67000 00660 90500 11211 0 2 157500	0.00	2,711.76 2,711.76	2,713.33 2,713.33	0.00 10,850.18 10,850.18
		02/04/19 19 1 P001 CK 009464		2,711.76	0.00	8,138.42
		04/29/19 19 2 P001 CK 1618586		0.90	0.00	8,137.52
		04/29/19 19 2 P001 CK 011137		2,710.86	0.00	5,426.66
		04/29/19 19 3 P001 CK 011137		0.90	0.00	5,425.76
		08/05/19 19 3 P001 CK 800529		2,712.43	0.00	2,713.33
		08/05/19 19 4 P001 CK 800529		0.12	0.00	2,713.21
		Per Diem Interest:			39.48	2,752.69
364 14	PIETRONI, ARIELE 431 FERNWOOD TERR LINDEN, NJ 431 FERNWOOD TERR	57500 67900 07036 0 2 125400	0.00	2,159.08 2,159.07	2,160.33 2,160.33	0.00 8,638.81 8,638.81
		Per Diem Interest:			634.43	9,273.24
365 3	MILLER, GARY B & EILEEN M 406 ELMWOOD TERR LINDEN, NJ 406 ELMWOOD TERR	62500 00597 76300 07036 0 2 138800	**Sp Charges**	2,389.79 2,389.79	2,391.18 2,391.17	0.00 9,561.93 9,561.93
		01/30/19 19 1 P001 CK 224273		2,389.79	0.00	7,172.14
		04/29/19 19 2 P001 CK 270441		2,389.79	0.00	4,782.35
		07/30/19 19 3 P001 CK 302794		2,391.18	0.00	2,391.17
		10/28/19 19 4 P001 CK 358828		2,391.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6545 Sp Assmnt				
		04/16/19 19 1 J175 SEWER CLN 04161		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			5.27	105.27
366 2	HEWETT, ANN E 400 INWOOD RD LINDEN, N J 400 INWOOD RD	65900 DS001 66600 07036 0 2 132500	250.00	2,218.82 2,218.82	2,220.15 2,220.14	0.00 8,877.93 8,877.93
		09/14/18 19 1 P001 CK 31009436		762.99	0.00	8,114.94
		10/09/18 19 1 J063 FR 2018 PER OWN		1,455.83-	0.00	6,659.11
		10/09/18 19 2 J063 FR 2018 PER OWN		292.19-	0.00	6,366.92
		Per Diem Interest:			314.51	6,681.43
366 6	SCHOOLEY, DEBRA 426 INWOOD RD LINDEN, N.J. 426 INWOOD RD	62400 72800 07036 0 2 135200	**Sp Charges**	2,327.81 2,327.80	2,329.16 2,329.16	0.00 9,313.93 9,313.93
		03/07/19 19 1 P001 CK 2990		0.00	41.90	9,313.93

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366	6	SCHOOLEY, DEBRA	Continued			
		03/22/19 19 1 P001 CK 2992		130.72	17.46	9,183.21
		03/27/19 19 2 JHR Homestead Credi		309.42-	0.00	8,873.79
		08/06/19 19 4 JHR Homestead Credi		309.43-	0.00	8,564.36
		Per Diem Interest:			706.89	9,271.25
366 22	KLISIEWICZ, MIROSLAW & ANASTAZJA 700 INWOOD RD LINDEN, NJ 700 INWOOD RD	66600 69800 07036 0 2 136400 0.00		2,303.71 2,303.70	2,394.60 2,394.59	0.00 9,396.60 9,396.60
		01/23/19 19 1 P001 CS		129.19	0.00	9,267.41
		03/15/19 19 1 P001 CK 355		2,174.52	29.51	7,092.89
		07/01/19 19 2 P001 CK 366		1,455.89	44.11	5,637.00
		08/19/19 19 2 P001 CK 372		847.81	20.35	4,789.19
		08/19/19 19 3 P001 CK 372		110.29	21.55	4,678.90
		10/28/19 19 3 P001 CK 385		921.19	78.81	3,757.71
		11/13/19 19 3 P001 CK 388		975.41	10.22	2,782.30
		12/09/19 19 3 P001 CK 394		387.71	5.04	2,394.59
		11/13/19 19 4 P001 CK 388		0.00	14.37	2,394.59
		12/09/19 19 4 P001 CK 394		776.12	31.13	1,618.47
		Per Diem Interest:			3.24	1,621.71
367 55	KALLIS, STEVEN V ESTATE 1 HILL HOLLOW RD WATCHUNG, NJ 429 INWOOD RD	69200 84700 07069 0 2 153900 0.00	*Lien**Lien*	2,649.78 2,649.77	2,651.31 2,651.31	0.00 10,602.17 10,602.17
		02/25/19 19 1 P022 CK 11296		2,649.78	31.80	7,952.39
		06/19/19 19 2 P022 CK 11678		2,649.77	63.59	5,302.62
		06/19/19 19 3 P022 CK 11678		15.90	0.00	5,286.72
		08/28/19 19 3 P022 CK 11807		2,635.41	35.58	2,651.31
		Per Diem Interest:			55.68	2,706.99
368 24	O DONNELL, R - O DONNELL, MJ 651 AMHERST RD LINDEN, NJ 651 AMHERST RD	68000 80400 07036 0 2 148400 0.00		2,555.08 2,555.08	2,556.56 2,556.56	0.00 10,223.28 10,223.28
		02/08/19 19 1 P001 CK 0004762579		2,555.08	0.00	7,668.20
		05/06/19 19 2 P001 CK 0016669610		2,555.08	0.00	5,113.12
		05/06/19 19 3 P001 CK 0016669610		58.79	0.00	5,054.33
		08/05/19 19 3 P001 CK 0053937941		2,497.77	0.00	2,556.56
		08/05/19 19 4 P001 CK 0053937941		57.31	0.00	2,499.25
		08/09/19 19 4 P001 CK 0054776943		2,497.77	0.00	1.48
		Per Diem Interest:			0.01	1.49
368 27	PINTO, ANA - TEIXEIRA, SEAN 633 AMHERST RD LINDEN, NJ 633 AMHERST RD	67900 102800 07036 0 2 170700 0.00		2,939.03 2,939.03	2,940.73 2,940.73	0.00 11,759.52 11,759.52
		02/26/19 19 1 P001 CK 209		1,450.53	26.32	10,308.99
		02/26/19 19 1 P001 CK 1227		1,488.50	0.00	8,820.49

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368	27	PINTO, ANA - TEIXEIRA, SEAN	Continued			
		03/27/19 19 2 JHR Homestead Credi		171.93-	0.00	8,648.56
		05/07/19 19 2 P001 CK 219		1,383.55	0.00	7,265.01
		05/07/19 19 2 P001 CK 1228		1,383.55	0.00	5,881.46
		08/12/19 19 3 P001 CK 1229		1,470.00	0.00	4,411.46
		08/12/19 19 3 P001 CK 226		1,470.73	0.00	2,940.73
		Per Diem Interest:			44.26	2,984.99
369 14	FAJARDO, ROBERTO 716 PRINCETON RD LINDEN, NJ 716 PRINCETON RD	73500 114500 07036 0 2 188000 0.00		3,236.89 3,236.89	3,238.77 3,238.77	0.00 12,951.32 12,951.32
		02/12/19 19 1 PW01 CK 3749950195		3,236.89	0.00	9,714.43
		05/29/19 19 2 PW01 CK 3759110620		3,236.89	32.45	6,477.54
		09/06/19 19 3 P001 CK 1694		3,238.77	42.10	3,238.77
		Per Diem Interest:			50.51	3,289.28
370 22	HAYS, WILLIAM O & ANASTASIA D 711 PRINCETON RD LINDEN, N.J. 711 PRINCETON RD	68800 VT001 **Sp Charges** 70900 07036 0 2 139700 250.00		2,342.79 2,342.78	2,344.18 2,344.18	0.00 9,373.93 9,373.93
		10/26/18 19 1 P001 CK 1392		2,342.79	0.00	7,031.14
		10/26/18 19 2 P001 CK 1392		2,342.78	0.00	4,688.36
		07/31/19 19 3 P001 CK 1425		2,344.18	0.00	2,344.18
		10/31/19 19 4 P001 CK 1434		2,344.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6647 Utility				
		10/27/19 19 1 J175 SEWER CLN 10271		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			1.02	101.02
371 20	HONORABLE HOMES LLC 260 APPLETREE LN MOUNTAINSIDE, NJ 1308 DEERFIELD TERR	68100 73900 07092 0 2 142000 0.00		2,444.89 2,444.88	2,446.31 2,446.30	0.00 9,782.38 9,782.38
		02/06/19 19 1 P001 CK 498		2,444.89	0.00	7,337.49
		03/19/19 19 2 P001 CK 77919		2,444.88	0.00	4,892.61
		03/27/19 19 2 JHR Homestead Credi		275.78-	0.00	4,616.83
		09/12/19 19 2 J063 TO 3RD BALANCES		275.78	0.00	4,892.61
		09/12/19 19 3 J063 FR 2ND CREDIT		275.78-	0.00	4,616.83
		Per Diem Interest:			139.62	4,756.45
373 2	LATCHMAN, ROBERT 606 ACADEMY TERR LINDEN, NJ 606 ACADEMY TERR	62000 63400 07036 0 2 125400 0.00		2,159.08 2,159.07	2,160.33 2,160.33	0.00 8,638.81 8,638.81
		02/06/19 19 1 P001 CK 577		2,159.08	0.00	6,479.73
		06/03/19 19 2 P001 CK 354		2,156.41	21.22	4,323.32
		06/17/19 19 2 P001 CK 363		2.66	0.02	4,320.66
		06/17/19 19 3 P001 CK 363		1.32	0.00	4,319.34
		08/02/19 19 3 P001 CK 380		2,159.01	0.00	2,160.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373	2	LATCHMAN, ROBERT	Continued			
		11/06/19 19 4 P001 CK 420		2,160.00	0.00	0.33
				Per Diem Interest:	0.00	0.33
373 7	ZICARO, JAMES & JAYNE 624 ACADEMY TERR LINDEN, NJ 624 ACADEMY TERR	71700 112700 07036 0 2 184400	0.00	3,174.91 3,174.91	3,176.75 3,176.75	0.00 12,703.32 12,703.32
		02/06/19 19 1 PW01 CK 3749391422		3,174.91	0.00	9,528.41
		05/08/19 19 2 PW01 CK 3757712672		3,174.91	0.00	6,353.50
		08/16/19 19 3 PW01 CK 3763840373		3,176.75	16.41	3,176.75
				Per Diem Interest:	49.21	3,225.96
376 15	BAIRD, JAMES A & PATRICIA M 802 LINDEGAR ST LINDEN, N J 802 LINDEGAR ST	48000 98700 07036 0 2 146700	0.00	2,525.81 2,525.81	2,527.27 2,527.27	0.00 10,106.16 10,106.16
		03/12/19 19 1 P001 CK 1011		2,525.81	51.78	7,580.35
		08/01/19 19 2 P001 CK 1026		2,451.11	76.16	5,129.24
				Per Diem Interest:	224.80	5,354.04
378 17	MUNOZ RIOS, ANTONIO & LEONOR 830 ERCAMA ST LINDEN, NJ 830 ERCAMA ST	52500 87000 07036 0 2 139500	0.00	2,401.85 2,401.84	2,403.24 2,403.23	0.00 9,610.16 9,610.16
		04/29/19 19 1 P001 CK 6763501966		0.00	105.68	9,610.16
		04/29/19 19 1 P801 CK 6763501966		0.00	100.00	9,610.16
		05/07/19 19 1 PW01 CK 3757666553		2,401.85	8.41	7,208.31
		03/27/19 19 2 JHR Homestead Credi		331.02-	0.00	6,877.29
		05/07/19 19 2 PW01 CK 3757666553		2,070.82	0.00	4,806.47
		08/06/19 19 4 JHR Homestead Credi		281.02-	0.00	4,525.45
				Per Diem Interest:	148.18	4,673.63
378 18	FRANCIS-BROWN, GAIL R 834 ERCAMA ST LINDEN, NJ 834 ERCAMA ST	52500 69000 00660 0 2 121500	**Sp Charges**	2,091.93 2,091.93	2,093.14 2,093.14	0.00 8,370.14 8,370.14
		02/01/19 19 1 P001 CK MULTIPLE		2,091.93	0.00	6,278.21
		04/30/19 19 2 P001 CK MULTIPLE		2,091.93	0.00	4,186.28
		08/08/19 19 3 P001 CK MULTIPLE		2,093.14	0.00	2,093.14
		11/06/19 19 4 P001 CK MULTIPLE		2,093.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 4877	Sp Assmnt			
		Sp Charges Account Id: 5095	Sp Assmnt			
		Sp Charges Account Id: 6509	Utility			
		02/04/19 19 1 J175 SEWER CLN 02041		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		6.87	106.87

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379 11	SCOCOZZA, ISABELLA 707 LINDEGAR ST LINDEN, NJ 707 LINDEGAR ST	52500 87900 07036 0 2 140400	**Sp Charges** 0.00	2,417.34 2,417.34	2,418.74 2,418.74	0.00 9,672.16 9,672.16
		05/02/19 19 1 PW01 CK 3757254700		2,417.34	71.28	7,254.82
		07/30/19 19 2 PW01 CK 3762805893		2,417.34	69.69	4,837.48
		11/01/19 19 3 PW01 CK 3768579980		2,418.74	70.55	2,418.74
		Per Diem Interest:			33.29	2,452.03
380 2	753 ERUDO LLC 1354 VALLEY RD STIRLING, NJ 753 ERUDO ST	48000 92900 00597 0 07980 0 2 140900	0.00	2,425.95 2,425.94	2,427.36 2,427.35	0.00 9,706.60 9,706.60
		01/30/19 19 1 P001 CK 224273		2,425.95	0.00	7,280.65
		04/29/19 19 2 P001 CK 270441		2,425.94	0.00	4,854.71
		07/30/19 19 3 P001 CK 302794		2,427.36	0.00	2,427.35
		Per Diem Interest:			33.47	2,460.82
381 16	PIENCIAK, EDITH REVOC LIVING TRUST 622 ERUDO ST LINDEN, NJ 622 ERUDO ST	55000 95300 07036 0 2 150300	0.00	2,587.79 2,587.79	2,589.30 2,589.29	0.00 10,354.17 10,354.17
		03/06/19 19 1 PW01 CR 3751728034		2,587.79	29.82	7,766.38
		05/21/19 19 2 P001 CK 129		2,587.79	17.55	5,178.59
		07/29/19 19 3 P001 CK 103		2,589.30	0.00	2,589.29
		Per Diem Interest:			36.88	2,626.17
382 1	SWIERSKI, ZBIGNIEW & MARIA H 1105 W CURTIS ST LINDEN, N J 1105 W CURTIS ST	73000 103200 07036 0 2 176200	0.00	3,033.73 3,033.72	3,035.49 3,035.48	0.00 12,138.42 12,138.42
		04/15/19 19 1 PW01 CK 3755436279		3,033.73	78.12	9,104.69
		06/06/19 19 2 PW01 CK 3759721692		3,033.72	37.40	6,070.97
		09/05/19 19 3 PW01 CK 3764965772		3,035.49	36.34	3,035.48
		Per Diem Interest:			46.25	3,081.73
382 16	DE ARAUJO, JULIANA V 622 ERCAMA ST LINDEN, NJ 618 ERCAMA ST	9000 0 07036 0 1 9000	0.00	154.96 154.96	155.05 155.04	0.00 620.01 620.01
		02/04/19 19 1 P001 CK 237		154.96	0.00	465.05
		04/24/19 19 2 P001 CK 241		154.96	0.00	310.09
		08/01/19 19 3 P001 CK 243		155.05	0.00	155.04
		10/21/19 19 4 P001 CK 246		155.00	0.00	0.04
		Per Diem Interest:			0.00	0.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
383 10	RAMOS, EMANUEL - RAMOS, EFRAIN 516 ERUDO ST LINDEN, NJ 516 ERUDO ST	64900 113900 07036 0 2 178800	0.00	3,078.49 3,078.49	3,080.28 3,080.27	0.00 12,317.53 12,317.53
		05/10/19 19 1 P001 CK 1333406518	0.00		152.39	12,317.53
		07/08/19 19 1 PW01 CK 3761516785		2,975.36	89.28	9,342.17
		07/08/19 19 2 PW01 CK 3761516785		0.00	103.13	9,342.17
		Per Diem Interest:			514.56	9,856.73
384 1	KOWALIK, JERZY & URSZULA 1103 W HENRY ST LINDEN, NJ 1103 W HENRY ST	59000 72300 07036 0 2 131300	0.00	2,260.66 2,260.66	2,261.97 2,261.97	0.00 9,045.26 9,045.26
		02/04/19 19 1 P001 CK 104		2,260.66	0.00	6,784.60
		05/24/19 19 2 P001 CS		1,083.58	16.42	5,701.02
		05/24/19 19 2 P001 CK 105		1,177.08	0.00	4,523.94
		11/08/19 19 3 P001 CK 3681		2,261.97	69.29	2,261.97
		11/08/19 19 4 P001 CK 3681		2.86	0.00	2,259.11
		Per Diem Interest:			29.94	2,289.05
385 23	2844 N STILES ST REALTY LLC 2844 N STILES ST LINDEN, NJ 2844 N STILES ST	55000 53400 07036 0 2 108400	0.00	1,866.38 1,866.38	1,867.46 1,867.46	0.00 7,467.68 7,467.68
		02/06/19 19 1 P001 CK MULTIPLE		1,866.38	0.00	5,601.30
		04/01/19 19 2 P001 CK 79760		1,866.38	0.00	3,734.92
		Per Diem Interest:			107.47	3,842.39
387 13	DONOVAN, KEITH & JOANNA 612 LIVINGSTON RD LINDEN, NJ 612 LIVINGSTON RD	67900 73800 07036 0 2 141700	0.00	2,439.72 2,439.72	2,441.14 2,441.13	0.00 9,761.71 9,761.71
		04/18/19 19 1 P001 CS		0.00	93.93	9,761.71
		03/27/19 19 2 JHR Homestead Credi		323.32-	0.00	9,438.39
		08/06/19 19 4 JHR Homestead Credi		323.33-	0.00	9,115.06
		Per Diem Interest:			727.18	9,842.24
387 14	ZIOBRO, MARIA 2614 N STILES ST LINDEN, NJ 2614 N STILES ST	54800 76600 07036 0 2 131400	0.00	2,262.38 2,262.38	2,263.70 2,263.69	0.00 9,052.15 9,052.15
		02/22/19 19 1 P001 CK 2486		0.00	23.75	9,052.15
		03/22/19 19 1 P001 CK 2496		0.00	33.94	9,052.15
		04/17/19 19 1 P001 CK 1475608932		0.00	28.28	9,052.15
		05/15/19 19 1 P001 CK 1474609244		0.00	31.67	9,052.15
		08/01/19 19 1 P001 CK 2533		339.39	85.97	8,712.76
		11/07/19 19 1 P001 CS		204.76	92.30	8,508.00
		03/27/19 19 2 JHR Homestead Credi		298.14-	0.00	8,209.86
		05/15/19 19 2 P001 CK 1474609244		0.00	13.75	8,209.86
		05/15/19 19 2 P801 CK 1474609244		0.00	15.00	8,209.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387	14	ZIOBRO, MARIA	Continued			
		08/01/19 19 2 P001 CK 2533		0.00	74.64	8,209.86
		11/07/19 19 2 P001 CS		0.00	94.28	8,209.86
		11/07/19 19 3 P001 CS		0.00	108.66	8,209.86
		08/06/19 19 4 JHR Homestead Credi		298.15-	0.00	7,911.71
		Per Diem Interest:			148.32	8,060.03
388	5	STANCHECK, GERARD F	71500 VT001			0.00
		524 BIRCHWOOD RD	89000	2,700.91	2,702.52	
		LINDEN, N.J.	07036 0	2,700.91	2,702.51	10,806.85
		524 BIRCHWOOD RD	2 160500 250.00			10,806.85
		01/28/19 19 1 P001 CK 3803		2,700.91	0.00	8,105.94
		03/27/19 19 2 JHR Homestead Credi		298.32-	0.00	7,807.62
		08/06/19 19 4 JHR Homestead Credi		298.33-	0.00	7,509.29
		Per Diem Interest:			403.05	7,912.34
388	18	ISAAC, STEVEN & MARIE	49600			0.00
		617 LIVINGSTON RD	76600	2,172.85	2,174.11	
		LINDEN, NJ	07036 0	2,172.85	2,174.11	8,693.92
		617 LIVINGSTON RD	2 126200 0.00			8,693.92
		02/01/19 19 1 P001 CK MULTIPLE		2,172.85	0.00	6,521.07
		04/30/19 19 2 P001 CK MULTIPLE		2,172.85	0.00	4,348.22
		08/08/19 19 3 P001 CK MULTIPLE		2,174.11	0.00	2,174.11
		Per Diem Interest:			28.16	2,202.27
390	1	ARKAD RESIDENTIAL HOLDINGS XXI LLC	62500 **Sp Charges**			0.00
		107 PARK AVE	00672 83000	2,505.15	2,506.60	
		PLAINFIELD, NJ	07060 0	2,505.15	2,506.60	10,023.50
		501 FERNWOOD TERR	2 145500 0.00			10,023.50
		02/08/19 19 1 P001 CK 7035426836		2,505.15	0.00	7,518.35
		04/22/19 19 2 P001 CK 024653		2,505.15	0.00	5,013.20
		Per Diem Interest:			163.08	5,176.28
390	3	RIVAS, MARIA E	42200 **Sp Charges**			0.00
		502 ROSEWOOD TERR	00660 36300	1,351.58	1,352.36	
		LINDEN, NJ	07036 0	1,351.57	1,352.36	5,407.87
		502 ROSEWOOD TERR	2 78500 0.00			5,407.87
		01/07/19 19 1 P001 CK 104329		1,351.58	0.00	4,056.29
		01/07/19 19 2 P001 CK 104329		2.90	0.00	4,053.39
		04/29/19 19 2 P001 CK 270441		1,348.67	0.00	2,704.72
		07/30/19 19 3 P001 CK 302794		1,352.36	0.00	1,352.36
		10/15/19 19 4 J065 2019 Added S		723.35	0.00	2,075.71
		10/28/19 19 4 P001 CK 358828		1,352.36	0.00	723.35
		Per Diem Interest:			6.75	730.10
		Sp Charges Account Id: 502 Sp Assmnt				
		Sp Charges Account Id: 6624 Utility				
		09/14/19 19 1 J175 SEWER CLN 09141		100.00	0.00	830.10
		Sp Charge Delinquent Interest:			1.98	832.08
		Sp Charges Account Id: 6639 Utility				
		10/20/19 19 1 J175 SEWER CLN 10201		100.00	0.00	932.08

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390	3	RIVAS, MARIA E	Continued			
			Sp Charge Delinquent Interest:		1.18	933.26
390 53	SHUBECK, THERESA 553 FERNWOOD TERR LINDEN, NJ 553 FERNWOOD TERR	67000 80100 07036 0 2 147100	0.00	2,532.70 2,532.69	2,534.17 2,534.16	0.00 10,133.72 10,133.72
		01/02/19 19 1 P001 CK 9122		2,531.99	0.00	7,601.73
		03/04/19 19 1 P001 CK 9161		0.71	0.01	7,601.02
		03/04/19 19 2 P001 CK 9161		2,531.97	0.00	5,069.05
		07/24/19 19 2 P001 CK 9263		0.72	0.01	5,068.33
		07/24/19 19 3 P001 CK 9263		2,533.44	0.00	2,534.89
		10/30/19 19 3 P001 CK 9313		0.73	0.01	2,534.16
		10/30/19 19 4 P001 CK 9313		2,533.42	0.00	0.74
		Per Diem Interest:			0.01	0.75
390.02 10	SANCHEZ, BENECIA 634 ELMWOOD TERR LINDEN, NJ 634 ELMWOOD TERR	64700 92800 07036 0 2 157500	0.00	2,711.76 2,711.76	2,713.33 2,713.33	0.00 10,850.18 10,850.18
		02/01/19 19 1 P001 CK MULTIPLE		2,711.76	0.00	8,138.42
		04/30/19 19 2 P001 CK MULTIPLE		2,711.76	0.00	5,426.66
		07/29/19 19 3 P001 CK 1148		2,711.16	0.00	2,715.50
		11/06/19 19 3 P001 CK MULTIPLE		2.17	0.05	2,713.33
		11/06/19 19 4 P001 CK MULTIPLE		2,711.11	0.00	2.22
		Per Diem Interest:			0.02	2.24
391 4	COLONNA, RUSS & DONNA 516 BEECHWOOD RD LINDEN, N J 516 BEECHWOOD RD	62000 80400 07036 0 2 142400	0.00	2,451.78 2,451.77	2,453.20 2,453.19	0.00 9,809.94 9,809.94
		03/11/19 19 1 P001 CK 101		2,451.78	32.37	7,358.16
		03/27/19 19 2 JHR Homestead Credi		307.01-	0.00	7,051.15
		06/07/19 19 2 P001 CK 102		2,144.76	23.61	4,906.39
		09/25/19 19 3 P001 CK 103		2,453.20	43.74	2,453.19
		08/06/19 19 4 JHR Homestead Credi		307.01-	0.00	2,146.18
		Per Diem Interest:			27.57	2,173.75
392 9	BOOST MY HOME LLC 657 MCKINLEY ST ELIZABETH, NJ 1901 VERONA AVE	62000 110300 07202 0 2 172300	0.00	2,966.58 2,966.57	2,968.30 2,968.30	0.00 11,869.75 11,869.75
		02/01/19 19 1 P001 CK MULTIPLE		2,966.58	0.00	8,903.17
		04/24/19 19 2 P001 CK 1054425		2,966.57	0.00	5,936.60
		04/30/19 19 2 P001 CK MULTIPLE		2,966.57	0.00	2,970.03
		Per Diem Interest:			203.24	3,173.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392 11	BLAZEJOWSKI, JANET M 1809 SUMMIT TERR LINDEN, NJ 1825 VERONA AVE	62000 75900 07036 0 2 137900	0.00	2,374.30 2,374.29	2,375.67 2,375.67	0.00 9,499.93 9,499.93
		02/11/19 19 1 PW01 CR 3749854498		2,374.30	0.00	7,125.63
		06/17/19 19 2 PW01 CR 3760257906		2,374.29	33.13	4,751.34
		09/03/19 19 3 PW01 CK 3764852023		475.32	24.68	4,276.02
		09/16/19 19 3 PW01 CR 3765750764		987.65	12.35	3,288.37
		10/02/19 19 3 PW01 CR 3766731797		493.15	6.85	2,795.22
		10/07/19 19 3 PW01 CR 3766942682		419.55	0.42	2,375.67
		10/07/19 19 4 PW01 CR 3766942682		80.03	0.00	2,295.64
		11/18/19 19 4 PW01 CR 3769634104		487.57	12.43	1,808.07
		12/02/19 19 4 PW01 CR 3770357222		490.06	9.94	1,318.01
		Per Diem Interest:			7.25	1,325.26
395 29	VEGA, VICTORIA E 805 PRINCETON RD LINDEN, NJ 805 PRINCETON RD	72400 76100 07036 0 2 148500	0.00	2,556.80 2,556.80	2,558.29 2,558.28	0.00 10,230.17 10,230.17
		11/04/19 19 1 PW01 CK 3768720043		2,556.80	235.25	7,673.37
		11/04/19 19 2 PW01 CK 3768720043		2,556.80	233.95	5,116.57
		11/04/19 19 3 PW01 CK 3768720043		2,558.29	118.96	2,558.28
		Per Diem Interest:			36.22	2,594.50
396 13	HARRIS, SUSAN E - HARRIS, SARA L 1003 KENT PL LINDEN, NJ 1003 KENT PL	62000 103800 07036 0 2 165800	0.00	2,854.67 2,854.66	2,856.32 2,856.31	0.00 11,421.96 11,421.96
		03/14/19 19 1 P001 CK 7151		0.00	61.38	11,421.96
		05/09/19 19 1 P001 CK 2168150		0.00	1.96	11,421.96
		05/09/19 19 1 P001 CK 2168150		0.00	76.54	11,421.96
		05/09/19 19 1 P801 CK 2168150		0.00	72.14	11,421.96
		05/09/19 19 1 P001 CK 7170		1,500.00	0.00	9,921.96
		Per Diem Interest:			710.32	10,632.28
396 31	DAREK PAINTING LLC 1304 N STILES ST LINDEN, NJ 1304 N STILES ST	59200 67300 07036 0 2 126500	0.00	2,178.02 2,178.01	2,179.28 2,179.28	0.00 8,714.59 8,714.59
		02/01/19 19 1 P001 CK MULTIPLE		2,178.02	0.00	6,536.57
		04/30/19 19 2 P001 CK MULTIPLE		2,178.01	0.00	4,358.56
		07/15/19 19 3 P001 CK 8272		2,179.28	0.00	2,179.28
		Per Diem Interest:			28.26	2,207.54
397 2	AGRABAD PROPERTIES LLC 19 NEWMAN AVE NUTLEY, NJ 700-714 W ST GEORGE AVE	200100 225000 07110 0 4A 425100	0.00	6,458.29 6,458.28	8,184.29 8,184.28	0.00 29,285.14 29,285.14
		05/30/19 19 1 PW01 CK 3759216596		6,458.29	331.87	22,826.85
		05/30/19 19 2 PW01 CK 3759216596		6,458.28	90.42	16,368.57

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397	2	AGRABAD PROPERTIES LLC	Continued			
		07/10/19 19 3 P001 CK 1008		8,184.29	0.00	8,184.28
				Per Diem Interest:	154.37	8,338.65
399 6	GUTOWSKI, MICHAEL & CLORRYN 821 ERCAMA ST LINDEN, NJ 821 ERCAMA ST	51600 73100 07036 0 2 124700 0.00		2,147.03 2,147.02	2,148.27 2,148.26	0.00 8,590.58 8,590.58
		11/30/18 19 1 P001 CK 10441		14.47	0.00	8,576.11
		02/21/19 19 1 P001 CK 10511		2,132.56	13.00	6,443.55
		06/18/19 19 2 P001 CK 10563		2,147.02	30.87	4,296.53
		09/10/19 19 3 P001 CK 10611		2,148.27	25.64	2,148.26
		09/10/19 19 4 P001 CK 10611		6.57	0.00	2,141.69
				Per Diem Interest:	27.48	2,169.17
400 5	SCESNEY, MICHAEL & ELAINE A 823 KEEP ST LINDEN, N.J. 823 KEEP ST	52500 86700 07036 0 2 139200 0.00		2,396.68 2,396.67	2,398.07 2,398.07	0.00 9,589.49 9,589.49
		04/15/19 19 1 P001 CK 4360		0.00	88.68	9,589.49
		03/27/19 19 2 JHR Homestead Credi		280.41-	0.00	9,309.08
		08/06/19 19 4 JHR Homestead Credi		280.42-	0.00	9,028.66
				Per Diem Interest:	722.84	9,751.50
402 6	SHEEHY, STEPHEN - SHEEHY, JOHN JR 1500 SUMMIT TERR +LINDEN, NJ 733 KEEP ST	52500 82100 07036 0 2 134600 0.00		2,317.48 2,317.47	2,318.82 2,318.82	0.00 9,272.59 9,272.59
		03/01/19 19 1 P001 CK 1147		0.00	31.29	9,272.59
		05/07/19 19 1 P001 CK 0003959951		0.00	75.32	9,272.59
		05/07/19 19 1 P801 CK 0003959951		0.00	22.31	9,272.59
		05/07/19 19 1 P001 CK 0003959951		31.44	0.00	9,241.15
		05/31/19 19 1 P001 CS		2,271.81	26.29	6,969.34
		07/26/19 19 1 P001 CK 1120		14.23	0.40	6,955.11
		05/31/19 19 2 P001 CS		0.00	33.60	6,955.11
		07/26/19 19 2 P001 CK 1120		2,317.47	64.89	4,637.64
		09/27/19 19 3 P001 CK 1125		2,318.82	41.60	2,318.82
				Per Diem Interest:	31.20	2,350.02
402 10	BAZYDLO, EDWARD J & TERRY 713 KEEP ST LINDEN, N.J. 713 KEEP ST	52500 62100 07036 0 2 114600 0.00		1,973.13 1,973.12	1,974.27 1,974.27	0.00 7,894.79 7,894.79
		03/22/19 19 1 P001 CK 117		1,970.94	29.06	5,923.85
				Per Diem Interest:	391.07	6,314.92

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402 14	SHEEHY, JOHN JR - SHEEHY, STEPHEN 1500 SUMMIT TERR +LINDEN, NJ 734 N STILES ST	31700 0 07036 0 1 31700 0.00 03/01/19 19 1 P001 CK 1147 05/31/19 19 2 P001 CK 1116 09/27/19 19 3 P001 CK 1125		545.80 545.79 545.80 545.79 546.11 Per Diem Interest:	546.11 546.11 3.27 3.52 6.80 5.10	0.00 2,183.81 2,183.81 1,638.01 1,092.22 546.11 551.21
402 21	LABAZIEWICZ, JACK & KRYSZYNA 626 ELMWOOD TER LINDEN, NJ 750 N STILES ST	30500 42700 07036 0 2 73200 0.00 02/12/19 19 1 P001 CK 184 02/12/19 19 1 P001 CK 2622 05/10/19 19 2 P001 CK 190 08/12/19 19 2 P001 CK 195 08/12/19 19 3 P001 CK 195 11/12/19 19 3 P001 CK 199 11/12/19 19 4 P001 CK 199		1,260.32 1,260.32 1,257.24 3.08 1,260.00 0.32 1,260.73 0.33 1,260.71 Per Diem Interest:	1,261.06 1,261.05 3.08 0.00 0.00 0.01 0.00 0.01 0.00 0.00	0.00 5,042.75 5,042.75 3,785.51 3,782.43 2,522.43 2,522.11 1,261.38 1,261.05 0.34 0.34
403 3.03	JAI HATKESH LLC 806 W ELM ST LINDEN, NJ 628 N STILES ST	64800 174200 07036 0 4A 239000 0.00		4,114.99 4,114.98 Per Diem Interest:	4,117.37 4,117.37 1,326.91	0.00 16,464.71 16,464.71 17,791.62
408 13	LATCHMAN, ROBERT 725 HAVEN PL LINDEN, NJ 725 HAVEN PL	59800 96000 07036 0 2 155800 0.00 10/31/18 19 1 P001 CK 519 02/06/19 19 1 P001 CK 578 06/03/19 19 2 P001 CK 355 06/17/19 19 2 P001 CK 363 06/17/19 19 3 P001 CK 363 08/02/19 19 3 P001 CK 381 11/06/19 19 4 P001 CK 419		2,682.49 2,682.49 0.98 2,681.51 2,678.78 3.71 0.26 2,683.78 2,684.00 Per Diem Interest:	2,684.04 2,684.04 0.00 0.00 29.59 0.03 0.00 0.00 0.00 0.00	0.00 10,733.06 10,733.06 10,732.08 8,050.57 5,371.79 5,368.08 5,367.82 2,684.04 0.04 0.04
410 5	MASSARO, JAMES S & BELINDA 1915 N STILES ST LINDEN, NJ 1915 N STILES ST	53000 61500 07036 0 2 114500 0.00 03/21/19 19 1 P001 CK 1920		1,971.41 1,971.40 149.64 Per Diem Interest:	1,972.55 1,972.55 49.29 629.09	0.00 7,887.91 7,887.91 7,738.27 8,367.36

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411 3	HRYCENKO, ANN 1915 CRESCENT PKWY LINDEN, N.J. 1915 CRESCENT PKWY	62900 62500 07036 0 2 125400	0.00	2,159.08 2,159.07	2,160.33 2,160.33	0.00 8,638.81
		03/01/19 19 1 P001 CK 4498		2,159.08	19.89	6,479.73
		03/01/19 19 2 P001 CK 4498		4.63	0.00	6,475.10
		07/10/19 19 2 P001 CK 9988		2,153.78	45.58	4,321.32
		Per Diem Interest:			188.00	4,509.32
411 12	MEDWAY, FRANK & ANDREA 1207-5 STOCKTON CIRCLE LINDEN, N.J. 1207-5 STOCKTON CIRCLE	61200 63500 07036 0 2 124700	0.00	2,147.03 2,147.02	2,148.27 2,148.26	0.00 8,590.58
		02/25/19 19 1 PW01 CK 3750932524		2,147.03	15.76	6,443.55
		08/12/19 19 2 PW01 CK 3763623870		2,147.02	66.34	4,296.53
		Per Diem Interest:			131.90	4,428.43
411 15	GRAHAM, LINDA MAY 1207-2 STOCKTON CIRCLE LINDEN, NJ 1207-2 STOCKTON CIRCLE	63000 64200 07036 0 2 127200	0.00	2,190.07 2,190.06	2,191.34 2,191.34	0.00 8,762.81
		02/27/19 19 1 P001 CK 286		2,172.43	17.64	6,590.38
		05/13/19 19 1 P001 CK 294		17.64	0.67	6,572.74
		05/13/19 19 2 P001 CK 294		2,158.61	13.14	4,414.13
		08/09/19 19 2 P001 CK 305		31.45	1.35	4,382.68
		08/09/19 19 3 P001 CK 305		2,158.54	0.00	2,224.14
		09/05/19 19 3 P001 CK 309		32.80	0.25	2,191.34
		09/05/19 19 4 P001 CK 309		0.11	0.00	2,191.23
		11/18/19 19 4 P001 CK 920		2,179.68	11.55	11.55
		Per Diem Interest:			0.14	11.69
413 15	VALIAN, RUDY J & DIANE % DEBRA 22 BIRCHWOOD TERR FANWOOD, NJ 1601 N STILES ST	52500 73100 07023 0 2 125600	0.00	2,162.52 2,162.52	2,163.77 2,163.77	0.00 8,652.58
		Per Diem Interest:			635.64	9,288.22
413 20	ESTRADA, LOURDES 1501 N STILES ST LINDEN, NJ 1501 N STILES ST	64400 SC001 63300 07036 0 2 127700	250.00	2,136.18 2,136.17	2,137.45 2,137.45	0.00 8,547.25
		03/22/19 19 1 P001 CK 351		778.13	47.55	7,769.12
		03/25/19 19 1 P001 CK 0058523		1,039.43	2.04	6,729.69
		04/12/19 19 1 P001 CK 353		318.62	2.71	6,411.07
		04/12/19 19 2 P001 CK 353		1,478.67	0.00	4,932.40
		09/20/19 19 2 P001 CK 356		657.50	20.31	4,274.90
		09/20/19 19 3 P001 CK 356		2,137.45	40.90	2,137.45
		Per Diem Interest:			27.39	2,164.84

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413 25	ATANLEY, KOFFI O 1600 WESTOVER RD LINDEN, NJ 1600 WESTOVER RD	62500 75600 07036 0 2 138100	0.00	2,377.74 2,377.74	2,379.12 2,379.11	0.00 9,513.71 9,513.71
		02/01/19 19 1 P001 CK MULTIPLE		2,377.74	0.00	7,135.97
		04/30/19 19 2 P001 CK MULTIPLE		2,377.74	0.00	4,758.23
		07/29/19 19 3 P001 CK 108627		2,379.12	0.00	2,379.11
		10/15/19 19 4 J065 2019 Added S		795.68	0.00	3,174.79
		11/06/19 19 4 P001 CK MULTIPLE		2,379.11	0.00	795.68
		Per Diem Interest:			7.43	803.11
417 19	CANAVAN, RICHARD & ROBERTA N 1217 N STILES ST LINDEN, N.J. 1217 N STILES ST	57000 68500 07036 0 2 125500	0.00	2,160.80 2,160.80	2,162.05 2,162.05	0.00 8,645.70 8,645.70
		02/07/19 19 1 P001 CK 0079051258		2,160.80	0.00	6,484.90
		03/27/19 19 2 JHR Homestead Credi		298.75-	0.00	6,186.15
		04/29/19 19 2 P001 CK 0000071066		1,862.05	0.00	4,324.10
		07/22/19 19 3 P001 CK 0050094404		2,162.05	0.00	2,162.05
		08/06/19 19 4 JHR Homestead Credi		298.75-	0.00	1,863.30
		11/18/19 19 4 P001 CK 0080290355		1,854.54	8.76	8.76
		Per Diem Interest:			0.11	8.87
418 7	SARDINHA, ANTONIO J & MICHELE L 1100 DONNA COURT LINDEN, N.J. 1100 DONNA COURT	62500 85800 07036 0 2 148300	0.00	2,553.36 2,553.35	2,554.84 2,554.84	0.00 10,216.39 10,216.39
		09/11/19 19 1 PW01 CK 3765333057		597.15	188.34	9,619.24
		09/11/19 19 2 PW01 CK 3765333057		0.00	164.69	9,619.24
		09/11/19 19 3 PW01 CK 3765333057		0.00	49.82	9,619.24
		Per Diem Interest:			378.61	9,997.85
419 11	DEMOYA, JEAN - DEMOYA, YOLETTE 1105 KAREN TERR LINDEN, NJ 1105 KAREN TERR	62500 89400 07036 0 2 151900	**Sp Charges**	2,615.34 2,615.34	2,616.86 2,616.85	0.00 10,464.39 10,464.39
		02/01/19 19 1 P001 CK MULTIPLE		2,615.34	0.00	7,849.05
		04/30/19 19 2 P001 CK MULTIPLE		2,615.34	0.00	5,233.71
		08/08/19 19 3 P001 CK MULTIPLE		2,616.86	0.00	2,616.85
		11/06/19 19 4 P001 CK MULTIPLE		2,616.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6477 Utility				
		12/28/18 19 1 J175 SEWER CLN 12281		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			7.67	107.67
419 18	1021 NORTH STILES ST LLC 40 BROOKSIDE RD MILLSTONE TWP, NJ 1021 N STILES ST	45300 52100 08510 0 2 97400	0.00	1,676.99 1,676.98	1,677.96 1,677.96	0.00 6,709.89 6,709.89
		06/03/19 19 1 P001 CS		0.00	102.30	6,709.89

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419	18	1021 NORTH STILES ST LLC	Continued			
		06/03/19 19 2 P001 CS		0.00	26.83	6,709.89
		06/03/19 19 2 P801 CS		0.00	150.00	6,709.89
		Per Diem Interest:			464.61	7,174.50
419	SJ SUITE LLC	10700				0.00
25	20 COMMERCE DR #135	20000		872.93	528.88	
-C1111-	CRANFORD, NJ	07016 0		872.93	528.88	2,803.62
	1150-1190 W ST GEORGE AVE	4A 30700 0.00				2,803.62
		08/23/18 19 1 J092 value: 20,000-		344.35-	0.00	2,459.27
		01/30/19 19 1 PW01 CR 3748831656		528.58	0.00	1,930.69
		08/23/18 19 2 J092 value: 20,000-		344.35-	0.00	1,586.34
		Per Diem Interest:			47.53	1,633.87
419	KOELMEL, JOHN C	38000	*Lien**Lien*			0.00
25	1190 W ST GEORGE AVE A24	57100		1,637.39	1,638.34	
-CA024-	LINDEN, N J	07036 0		1,637.38	1,638.33	6,551.44
	1150-1190 W ST GEORGE A24	2 95100 0.00				6,551.44
		04/18/19 19 1 P022 CK 000146		1,635.75	63.04	4,915.69
		06/20/19 19 1 P022 CK 000150		1.64	0.05	4,914.05
		03/27/19 19 2 JHR Homestead Credi		197.62-	0.00	4,716.43
		06/20/19 19 2 P022 CK 000150		1,439.76	35.27	3,276.67
		06/20/19 19 3 P022 CK 000150		118.60	0.00	3,158.07
		09/30/19 19 3 P022 CK 000154		1,519.74	44.83	1,638.33
		08/06/19 19 4 JHR Homestead Credi		197.62-	0.00	1,440.71
		Per Diem Interest:			30.25	1,470.96
419	GULLO, LELIA C/O HAL L GULLO	38000 WD001				0.00
25	34 CHATHAM SQUARE	57100		1,574.89	1,575.84	
-CA027-	PARLIN, NJ	08859 0		1,574.88	1,575.83	6,301.44
	1150-1190 W ST GEORGE A27	2 95100 250.00				6,301.44
		03/22/19 19 1 P001 CK 0090186092		1,569.70	18.91	4,731.74
		06/11/19 19 1 P001 CK 0039195859		5.19	0.21	4,726.55
		06/11/19 19 2 P001 CK 0039195859		1,570.92	31.50	3,155.63
		08/05/19 19 2 P001 CK 0054163352		3.96	0.11	3,151.67
		08/05/19 19 3 P001 CK 0054163352		1,571.77	0.00	1,579.90
		09/13/19 19 3 P001 CK 0000995034		4.07	0.04	1,575.83
		Per Diem Interest:			15.59	1,591.42
419	HENRY, CRYSTAL A	30200				0.00
25	1150 W ST GEORGE AVE A40	42600		1,253.44	1,254.16	
-CA040-	LINDEN, NJ	07036 0		1,253.43	1,254.16	5,015.19
	1150-1190 W ST GEORGE A40	2 72800 0.00				5,015.19
		10/31/18 19 1 P001 CK 9222		9.48	0.00	5,005.71
		02/01/19 19 1 P001 CK 9226		1,243.96	0.00	3,761.75
		05/24/19 19 2 P001 CK 9230		1,253.43	6.41	2,508.32
		05/24/19 19 3 P001 CK 9230		35.11	0.00	2,473.21
		08/07/19 19 3 P001 CK 9235		1,219.05	0.00	1,254.16
		08/07/19 19 4 P001 CK 9235		8.00	0.00	1,246.16
		12/09/19 19 4 P001 CK 9238		1,219.48	10.52	26.68

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419	25 -CA040- - HENRY, CRYSTAL A			Continued		
				Per Diem Interest:	0.02	26.70
419	CARPENTER, DOROTHY B	25200				0.00
25	12020 TALIESIN PL #21	34800		1,033.05	1,033.65	
-CB007- -	RESTON, VA	20190	0	1,033.05	1,033.65	4,133.40
	1150-1190 W ST GEORGE B07	2	60000	0.00		4,133.40
		01/25/19 19	1 P001 CK 2771	1,033.05	0.00	3,100.35
		04/22/19 19	2 P001 CK 2820	1,033.05	0.00	2,067.30
		07/22/19 19	3 P001 CK 2863	1,033.65	0.00	1,033.65
		10/02/19 19	4 P001 CK 2900	1,033.35	0.00	0.30
				Per Diem Interest:	0.00	0.30
419	HOBBS, PAULETTE	25200				0.00
25	1190 W ST GEORGE AVE B19	34800		1,033.05	1,033.65	
-CB019- -	LINDEN, NJ	07036	0	1,033.05	1,033.65	4,133.40
	1150-1190 W ST GEORGE B19	2	60000	0.00		4,133.40
		03/18/19 19	1 P001 CK 375	0.00	24.28	4,133.40
		04/10/19 19	1 P001 CK 385	0.00	11.36	4,133.40
				Per Diem Interest:	330.12	4,463.52
419	MONEY MAKING PROPERTY GROUP LLC	33000				0.00
25	1150-1190 W ST GEORGE B26	47500		1,386.01	1,386.82	
-CB026- -	LINDEN, NJ	07036	0	1,386.01	1,386.81	5,545.65
	1150-1190 W ST GEORGE B26	2	80500	0.00		5,545.65
		10/19/18 19	1 P001 CK 0049568347	0.70	0.00	5,544.95
		01/22/19 19	1 P001 CK 0073866336	1,385.31	0.00	4,159.64
		01/22/19 19	2 P001 CK 0073866336	0.70	0.00	4,158.94
		04/30/19 19	2 P001 CK 0001092300	1,385.31	0.00	2,773.63
		04/30/19 19	3 P001 CK 0001092300	0.70	0.00	2,772.93
		08/06/19 19	3 P001 CK 0053553104	1,386.01	0.00	1,386.92
		11/01/19 19	3 P001 CK 0076408677	0.11	0.00	1,386.81
		11/01/19 19	4 P001 CK 0076408677	1,385.90	0.00	0.91
				Per Diem Interest:	0.01	0.92
419	PICHARDO, GINA M	25200				0.00
25	1150 W ST GEORGE AVE C12	34800		1,033.05	1,033.65	
-CC012- -	LINDEN, NJ	07036	0	1,033.05	1,033.65	4,133.40
	1150-1190 W ST GEORGE C12	2	60000	0.00		4,133.40
				Per Diem Interest:	247.43	4,380.83
419	SCATURRO, MARTINO & ROSANNA	62500				0.00
36	1209 DEBRA DR	93100		2,679.05	2,680.60	
	LINDEN, NJ	07036	0	2,679.04	2,680.59	10,719.28
	1209 DEBRA DR	2	155600	0.00		10,719.28
		02/13/19 19	1 P001 CK 10893	2,667.98	11.07	8,051.30
		03/04/19 19	1 P001 CK 10899	11.07	0.12	8,040.23
		03/04/19 19	2 P001 CK 10899	0.02	0.00	8,040.21
		05/21/19 19	2 P001 CK 10926	2,660.58	18.46	5,379.63
		05/31/19 19	2 P001 CK 10931	18.44	0.08	5,361.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419	36	SCATURRO, MARTINO & ROSANNA	Continued			
		05/31/19 19 3 P001 CK 10931		0.06	0.00	5,361.13
		08/23/19 19 3 P001 CK 160		2,660.22	20.32	2,700.91
		09/13/19 19 3 P001 CK 10968		20.32	0.20	2,680.59
		09/13/19 19 4 P001 CK 10968		0.07	0.00	2,680.52
		11/29/19 19 4 P001 CK 10993		1,374.14	25.86	1,306.38
		Per Diem Interest:			9.14	1,315.52
421 55	HANSOME ENERGY SYSTEMS, INC 358 DALZIEL RD LINDEN, N J 358 DALZIEL RD	127700 220600 07036 0 4B 348300 0.00		5,996.86 5,996.85	6,000.34 6,000.34	0.00 23,994.39 23,994.39
		01/28/19 19 1 P001 CK 68158		5,996.86	0.00	17,997.53
		05/15/19 19 2 P001 CK 62555		5,960.70	36.15	12,036.83
		06/10/19 19 2 P001 CK 62705		36.08	0.45	12,000.75
		07/08/19 19 2 P001 CK 62994		0.07	0.00	12,000.68
		07/08/19 19 3 P001 CK 62994		6,000.27	0.00	6,000.41
		11/12/19 19 3 P001 CK 64047		0.07	0.00	6,000.34
		11/12/19 19 4 P001 CK 64047		6,000.27	0.00	0.07
		Per Diem Interest:			0.00	0.07
421 57	HANSOME ENERGY SYSTEMS, INC 358 DALZIEL RD LINDEN, N.J. 365 DALZIEL RD	172100 266500 07036 0 4B 438600 0.00		7,551.60 7,551.59	7,555.98 7,555.98	0.00 30,215.15 30,215.15
		01/28/19 19 1 P001 CK 68158		7,551.60	0.00	22,663.55
		05/15/19 19 2 P001 CK 62555		7,504.56	47.03	15,158.99
		06/10/19 19 2 P001 CK 62705		46.93	0.59	15,112.06
		07/08/19 19 2 P001 CK 62994		0.10	0.00	15,111.96
		07/08/19 19 3 P001 CK 62994		7,555.88	0.00	7,556.08
		11/12/19 19 3 P001 CK 64047		0.10	0.00	7,555.98
		11/12/19 19 4 P001 CK 64047		7,555.88	0.00	0.10
		Per Diem Interest:			0.00	0.10
421 65	LINDEN EQUITIES LLC 170 WILKINSON AVE JERSEY CITY, NJ 1424 W BLANCKE ST	21500 11700 07305 0 4B 33200 0.00		571.62 571.62	571.96 571.95	0.00 2,287.15 2,287.15
		Per Diem Interest:			104.50	2,391.65
421 68	BNG REALTY LLC 1450 W BLANCKE ST LINDEN, NJ 1450 W BLANCKE ST	216000 304000 07036 0 4B 520000 0.00		8,953.10 8,953.10	8,958.30 8,958.30	0.00 35,822.80 35,822.80
		Per Diem Interest:			3,039.84	38,862.64

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421 70	1500 WEST BLANCKE STREET LLC 1500 W BLANCKE ST LINDEN, NJ 1500 W BLANCKE ST	135400 170600 07036 0 4B 306000	0.00	5,268.56 5,268.55	5,271.62 5,271.61	0.00 21,080.34 21,080.34
		05/30/19 19 1 P001 CK 9814514977		0.00	313.48	21,080.34
		05/30/19 19 1 P001 CS		8.68	0.00	21,071.66
		05/30/19 19 2 P001 CK 9814514977		0.00	76.39	21,071.66
		Per Diem Interest:			1,474.63	22,546.29
421 77	BEAN, EDWARD N JR 1528 W BLANCKE ST +LINDEN, NJ 1520 W BLANCKE ST	99000 66200 07036 0 2 165200	0.00	2,844.33 2,844.33	2,845.99 2,845.98	0.00 11,380.63 11,380.63
		04/15/19 19 1 P001 CK 175		0.00	105.24	11,380.63
		04/15/19 19 1 P001 CK		229.44	0.00	11,151.19
		08/12/19 19 1 P001 CK 176		2,503.39	152.97	8,647.80
		08/12/19 19 2 P001 CK 176		0.00	143.64	8,647.80
		Per Diem Interest:			426.44	9,074.24
421 78	BEAN, EDWARD N JR 1528 W BLANCKE ST +LINDEN, NJ 1528 W BLANCKE ST	103700 45600 07036 0 4B 149300	0.00	2,570.58 2,570.57	2,572.07 2,572.06	0.00 10,285.28 10,285.28
		04/15/19 19 1 P001 CK 175		224.40	95.11	10,060.88
		08/12/19 19 1 P001 CK 176		1,232.94	137.25	8,827.94
		08/12/19 19 1 P001 CK 1897		1,000.00	0.00	7,827.94
		08/12/19 19 2 P001 CK 176		0.00	129.81	7,827.94
		Per Diem Interest:			386.14	8,214.08
422 6	1000-1002 WEST ELIZABETH AVE LLC 40 BROOKSIDE RD MILLSTONE TWP, NJ 1000-1002 W ELIZABETH AVE	50000 138300 08510 0 2 188300	*Lien**Lien*	3,242.06 3,242.05	3,243.94 3,243.94	0.00 12,971.99 12,971.99
		06/19/19 19 1 P022 CK 11679		3,242.06	223.70	9,729.93
		06/19/19 19 2 P022 CK 11679		3,242.05	77.81	6,487.88
		06/19/19 19 3 P022 CK 11679		38.90	0.00	6,448.98
		08/28/19 19 3 P022 CK 11808		3,205.04	43.27	3,243.94
		Per Diem Interest:			68.12	3,312.06
422 7	VITALE, THOMAS & PATRICIA 117 BREAKERS DR UNIT 207 +MYRTLE BEACH, SC 1006 W ELIZABETH AVE	60000 101500 29579 0 4B 161500	0.00	2,780.63 2,780.63	2,782.24 2,782.24	0.00 11,125.74 11,125.74
		01/02/19 19 1 P001 CK 4979		910.48	0.00	10,215.26
		01/25/19 19 1 P001 CK 4986		927.00	0.00	9,288.26
		03/07/19 19 1 P001 CK 4994		943.15	7.55	8,345.11
		03/07/19 19 2 P001 CK 4994		0.20	0.00	8,344.91
		03/22/19 19 2 P001 CK 4993		927.00	0.00	7,417.91
		04/22/19 19 2 P001 CK 5002		927.00	0.00	6,490.91
		06/07/19 19 2 P001 CS		0.00	0.20	6,490.91

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422	7	VITALE, THOMAS & PATRICIA	Continued			
		06/07/19 19 2 P001 CK 5010		926.43	7.21	5,564.48
		06/24/19 19 3 P001 CK 5014		925.00	0.00	4,639.48
		08/27/19 19 3 P001 CK 5023		1,835.29	13.31	2,804.19
		10/04/19 19 3 P001 CK 5029		21.95	0.41	2,782.24
		10/04/19 19 4 P001 CK 5029		905.64	0.00	1,876.60
		11/06/19 19 4 P001 CK 5037		928.00	0.00	948.60
		Per Diem Interest:			8.85	957.45
422	MENSI PROPERTIES LLC	96100				0.00
22	200 MARION AVE	197100		5,048.17	5,051.11	
	LINDEN, NJ	07036 0		5,048.17	5,051.10	20,198.55
	200 MARION AVE	4B 293200 0.00				20,198.55
		06/04/19 19 1 P001 CK 6763501990		0.00	310.46	20,198.55
		06/04/19 19 2 P001 CK 6763501990		0.00	83.29	20,198.55
		Per Diem Interest:			1,393.54	21,592.09
422	BONTEMPO, JOSEPH -BONTEMPO, MICHAEL	137000				0.00
24.02	1539 W BLANCKE ST	91200		3,929.04	3,931.32	
	LINDEN, N J	07036 0		3,929.03	3,931.31	15,720.70
	1539 W BLANCKE ST	4B 228200 0.00				15,720.70
		03/25/19 19 1 P001 CS		0.00	106.08	15,720.70
		04/11/19 19 1 P001 CS		0.00	31.43	15,720.70
		07/02/19 19 1 P001 CK 31095		3,721.03	159.13	11,999.67
		09/23/19 19 1 P001 CK 31304		208.01	8.42	11,791.66
		07/02/19 19 2 P001 CK 31095		0.00	119.84	11,791.66
		09/23/19 19 2 P001 CK 31304		2,022.23	159.13	9,769.43
		11/19/19 19 2 P001 CK 31448		1,906.80	53.39	7,862.63
		09/23/19 19 3 P001 CK 31304		0.00	102.21	7,862.63
		11/19/19 19 3 P001 CK 31448		894.35	110.08	6,968.28
		11/19/19 19 4 P001 CK 31448		0.00	35.38	6,968.28
		Per Diem Interest:			83.62	7,051.90
423	BRODIE SYSTEM INC	166800				0.00
17	1539 W ELIZABETH AVE	483200		11,191.38	11,197.88	
	LINDEN, NJ	07036 0		11,191.37	11,197.87	44,778.50
	1539 W ELIZABETH AVE	4B 650000 0.00				44,778.50
		03/22/19 19 1 P001 CK 55447		11,118.87	264.13	33,659.63
		03/28/19 19 1 PW01 CR 3753572947		72.51	0.18	33,587.12
		07/29/19 19 2 P001 CK 55657		11,191.37	455.75	22,395.75
		10/15/19 19 3 PW01 CK 3767479545		5,616.51	383.49	16,779.24
		10/29/19 19 3 P001 CK 55805		5,581.37	39.07	11,197.87
		Per Diem Interest:			217.66	11,415.53
424	BENZINO LLC	115000				0.00
1	339 W ST GEORGES AVE 2ND	0		1,980.02	1,981.16	
	LINDEN, NJ	07036 0		1,980.01	1,981.16	7,922.35
	1601 W BLANCKE ST	1 115000 0.00				7,922.35
		04/12/19 19 1 P001 CK 1651		1,980.02	40.71	5,942.33
		06/06/19 19 2 P001 CK 1696		1,980.01	20.07	3,962.32

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424	1	BENZINO LLC	Continued			
		08/06/19 19 3 P001 CK 18517		1,981.16	0.00	1,981.16
				Per Diem Interest:	24.10	2,005.26
424	ANTON, RUTH	47100				0.00
2.05	225 MARION AVE	140300		3,226.56	3,228.44	
	LINDEN, NJ	07036 0		3,226.56	3,228.43	12,909.99
	225 MARION AVE	2 187400 0.00				12,909.99
		02/26/19 19 1 P001 CS		3,226.56	29.91	9,683.43
		06/03/19 19 2 P001 CS		3,226.56	38.29	6,456.87
		07/02/19 19 3 P001 CS		3,228.44	0.00	3,228.43
				Per Diem Interest:	50.30	3,278.73
425	SZUBA, WAYNE	47200				0.00
10	209 LEXINGTON AVE	72300		2,057.50	2,058.69	
	LINDEN, NJ	07036 0		2,057.49	2,058.68	8,232.36
	209 LEXINGTON AVE	2 119500 0.00				8,232.36
		03/05/19 19 1 P001 CS		0.00	34.98	8,232.36
		04/04/19 19 1 P001 CS		155.88	29.83	8,076.48
		05/03/19 19 1 P001 CS		772.43	27.57	7,304.05
		07/02/19 19 1 P001 CS		962.02	33.31	6,342.03
		09/03/19 19 1 P001 CS		167.17	5.10	6,174.86
		03/27/19 19 2 JHR Homestead Credi		264.90-	0.00	5,909.96
		07/02/19 19 2 P001 CS		0.00	54.67	5,909.96
		09/03/19 19 2 P001 CS		1,100.12	54.67	4,809.84
		12/04/19 19 2 P001 CS		645.22	31.51	4,164.62
		09/03/19 19 3 P001 CS		0.00	32.94	4,164.62
		12/04/19 19 3 P001 CS		0.00	93.67	4,164.62
		08/06/19 19 4 JHR Homestead Credi		264.91-	0.00	3,899.71
		12/04/19 19 4 P001 CS		0.00	29.60	3,899.71
				Per Diem Interest:	17.54	3,917.25
425	WL REALTY LLC	49600				0.00
14	131 BIRCHWOOD PARK DR	81800		2,262.38	2,263.70	
	JERICO, NY	11753 0		2,262.38	2,263.69	9,052.15
	206 BRADFORD AVE	2 131400 0.00				9,052.15
		02/01/19 19 1 P001 CK MULTIPLE		2,262.38	0.00	6,789.77
		06/17/19 19 2 P001 CK 1670		2,253.81	32.86	4,535.96
		10/04/19 19 2 P001 CK 1676		8.57	0.46	4,527.39
		10/04/19 19 3 P001 CK 1676		2,263.70	71.31	2,263.69
		10/04/19 19 4 P001 CK 1676		2,182.04	0.00	81.65
		10/04/19 19 4 P001 CK 1679		78.24	0.00	3.41
				Per Diem Interest:	0.03	3.44
427	RODRIGUEZ, FIDEL	47100				0.00
8	219 BRADFORD AVE	79100		2,172.85	2,174.11	
	LINDEN, NJ	07036 0		2,172.85	2,174.11	8,693.92
	219 BRADFORD AVE	2 126200 0.00				8,693.92
		03/08/19 19 1 P001 CK 9814514535		2,172.85	24.78	6,521.07
		05/08/19 19 2 P001 CS		2,172.85	0.00	4,348.22

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427	8	RODRIGUEZ, FIDEL	Continued			
		08/08/19 19 3 P001 CK 101		2,174.11	0.00	2,174.11
				Per Diem Interest:	28.16	2,202.27
427	DEVANEY, SEAN & MARY ANN	9800				0.00
18	213 DONALD AVE	0		168.74	168.83	
	RAHWAY, N J	07065 0		168.73	168.82	675.12
	213 DONALD AVE	1 9800 0.00				675.12
		04/15/19 19 1 P001 CK 1565		168.74	2.77	506.38
		04/15/19 19 2 P001 CK 1565		168.73	0.00	337.65
		04/15/19 19 3 P001 CK 1565		4.62	0.00	333.03
		09/30/19 19 3 P001 CK 109124153		164.21	0.91	168.82
		09/30/19 19 4 P001 CK 109124153		1.88	0.00	166.94
				Per Diem Interest:	1.56	168.50
427	BARRIENTOS, CIPRIANO T & ELENA	3400				0.06
21	243 DONALD AVE	0		58.54	58.58	
	RAHWAY, N J	07065 0		58.54	58.57	234.23
	243 DONALD AVE REAR	1 3400 0.00				234.29
				Per Diem Interest:	9.22	243.51
427	GATTUSO, CATHERINE	2100				0.00
23	40 GREENLEIGH DR	0		36.16	36.18	
	SEWELL, NJ	08080 0		36.16	36.17	144.67
	1809 W BLANCKE ST	1 2100 0.00				144.67
		05/03/19 19 1 PW01 CK 3757405320		36.16	0.73	108.51
		05/03/19 19 2 PW01 CK 3757405320		36.16	0.00	72.35
				Per Diem Interest:	1.40	73.75
428	109 BRADFORD CORP	49300				0.00
5	109 BRADFORD AVE	85800		2,326.09	2,327.44	
	LINDEN, NJ	07036 0		2,326.08	2,327.43	9,307.04
	109 BRADFORD AVE	4A 135100 0.00				9,307.04
		04/15/19 19 1 P001 CK 0888		0.00	86.07	9,307.04
		05/17/19 19 1 P001 CK 001276		0.00	37.22	9,307.04
		05/17/19 19 1 P001 CK 001276		248.17	0.00	9,058.87
		12/02/19 19 1 P001 CK 428		1,471.64	202.60	7,587.23
		05/17/19 19 2 P001 CK 001276		0.00	18.61	7,587.23
		05/17/19 19 2 P801 CK 001276		0.00	100.00	7,587.23
		12/02/19 19 2 P001 CK 428		0.00	226.79	7,587.23
		12/02/19 19 3 P001 CK 428		0.00	140.81	7,587.23
		12/02/19 19 4 P001 CK 428		0.00	36.08	7,587.23
				Per Diem Interest:	41.72	7,628.95
428	ANIELLO, JEFFREY	45600	*Lien**Lien*			0.00
7	1810 W ELIZABETH AVE	47200		1,597.79	1,598.71	
	LINDEN, NJ	07036 0		1,597.78	1,598.71	6,392.99
	1810 W ELIZABETH AVE	2 92800 0.00				6,392.99
		06/21/19 19 1 P022 CK 27162		1,597.79	111.85	4,795.20
		06/21/19 19 2 P022 CK 27162		1,597.78	39.94	3,197.42

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428	7	ANIELLO, JEFFREY	Continued			
		08/21/19 19 3 P022 CK 27317		1,597.11	15.99	1,600.31
				Per Diem Interest:	33.66	1,633.97
430 14	MAGIEROWSKI, MARIAN 401 ASHTON AVE LINDEN, NJ 401 ASHTON AVE	44000 DS001 124700 07036 0 2 168700 250.00		2,842.10 2,842.09	2,843.78 2,843.77	0.00 11,371.74 11,371.74
		02/04/19 19 1 P001 CK 9883		2,842.10	0.00	8,529.64
		03/27/19 19 2 JHR Homestead Credi		213.67-	0.00	8,315.97
		04/29/19 19 2 P001 CK 9935		2,628.42	0.00	5,687.55
		03/05/19 19 3 J056 CNCL DIS INC OV		125.00	0.00	5,812.55
		04/01/19 19 3 P001 CK 9923		125.00	0.00	5,687.55
		07/29/19 19 3 P001 CK 9989		2,718.78	0.00	2,968.77
		09/23/19 19 3 P001 CK 10017		125.00	0.00	2,843.77
		03/05/19 19 4 J056 CNCL DIS INC OV		125.00	0.00	2,968.77
		04/01/19 19 4 P001 CK 9923		125.00	0.00	2,843.77
		07/29/19 19 4 P001 CK 9989		125.00	0.00	2,718.77
		08/06/19 19 4 JHR Homestead Credi		163.67-	0.00	2,555.10
		11/06/19 19 4 P001 CK 10036		2,430.10	0.00	125.00
				Per Diem Interest:	0.00	125.00
433 5	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTOWN, RI 406&408 ASHTON AVE	96300 1100 02852 0 4A 97400 0.00		1,676.99 1,676.98	1,677.96 1,677.96	0.00 6,709.89 6,709.89
		12/06/18 19 1 P001 CK 8994		6.73	0.00	6,703.16
		02/11/19 19 1 P001 CK 9009		1,670.26	0.00	5,032.90
		02/11/19 19 2 P001 CK 9009		6.73	0.00	5,026.17
		05/10/19 19 2 P001 CK 9030		1,670.25	0.00	3,355.92
		05/10/19 19 3 P001 CK 9030		6.73	0.00	3,349.19
		08/16/19 19 3 P001 CK 9049		1,664.95	6.28	1,684.24
		09/27/19 19 3 P001 CK 9052		6.26	0.13	1,677.98
		11/07/19 19 3 P001 CK 9072		0.02	0.00	1,677.96
		11/07/19 19 4 P001 CK 9072		1,677.94	0.00	0.02
				Per Diem Interest:	0.00	0.02
433 7	E & A HOLDING CO INC C/O A FENIK 200 TERRE MAR DR +NO KINGSTOWN, RI 2423 E EDGAR RD	103700 0 02852 0 1 103700 0.00		1,785.46 1,785.45	1,786.49 1,786.49	0.00 7,143.89 7,143.89
		12/06/18 19 1 P001 CK 8994		7.55	0.00	7,136.34
		02/11/19 19 1 P001 CK 9009		1,777.91	0.00	5,358.43
		02/11/19 19 2 P001 CK 9009		7.55	0.00	5,350.88
		05/10/19 19 2 P001 CK 9030		1,777.90	0.00	3,572.98
		05/10/19 19 3 P001 CK 9030		7.55	0.00	3,565.43
		08/16/19 19 3 P001 CK 9049		1,771.85	7.09	1,793.58
		09/27/19 19 3 P001 CK 9052		7.06	0.15	1,786.52
		11/07/19 19 3 P001 CK 9072		0.03	0.00	1,786.49
		11/07/19 19 4 P001 CK 9072		1,786.46	0.00	0.03

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433	7	E & A HOLDING CO INC C/O A FENIK	Continued			
				Per Diem Interest:	0.00	0.03
433	E & A HOLDING CO INC C/O A FENIK	130200				0.00
8	200 TERRE MAR DR	71600		3,474.50	3,476.51	
	+NO KINGSTOWN, RI	02852 0		3,474.49	3,476.50	13,902.00
	2411 E EDGAR RD	4A 201800	0.00			13,902.00
		02/11/19 19 1 P001 CK 9009		3,388.02	0.00	10,513.98
		02/21/19 19 1 P001 CK 9017		86.48	0.38	10,427.50
		03/07/19 19 2 P001 CK 9019		87.19	0.00	10,340.31
		05/10/19 19 2 P001 CK 9030		3,387.30	0.00	6,953.01
		05/10/19 19 3 P001 CK 9030		87.19	0.00	6,865.82
		08/16/19 19 3 P001 CK 9049		3,370.15	19.17	3,495.67
		09/27/19 19 3 P001 CK 9052		19.11	0.39	3,476.56
		11/07/19 19 3 P001 CK 9072		0.06	0.00	3,476.50
		11/07/19 19 4 P001 CK 9072		3,476.44	0.00	0.06
				Per Diem Interest:	0.00	0.06
433	E & A HOLDING CO INC C/O A FENIK	77900				0.00
9	200 TERRE MAR DR	0		1,341.25	1,342.02	
	+NO KINGSTOWN, RI	02852 0		1,341.24	1,342.02	5,366.53
	429 BACHELLER AVE	1 77900	0.00			5,366.53
		12/06/18 19 1 P001 CK 8994		4.60	0.00	5,361.93
		02/11/19 19 1 P001 CK 9009		1,336.65	0.00	4,025.28
		02/11/19 19 2 P001 CK 9009		4.60	0.00	4,020.68
		05/10/19 19 2 P001 CK 9030		1,336.64	0.00	2,684.04
		05/10/19 19 3 P001 CK 9030		4.60	0.00	2,679.44
		08/16/19 19 3 P001 CK 9049		1,332.96	4.46	1,346.48
		09/27/19 19 3 P001 CK 9052		4.45	0.04	1,342.03
		11/07/19 19 3 P001 CK 9072		0.01	0.00	1,342.02
		11/07/19 19 4 P001 CK 9072		1,342.01	0.00	0.01
				Per Diem Interest:	0.00	0.01
434	MARICH, SANDRA G	44100 DS001				0.00
5.02	400 BACHELLER AVE	52500		1,600.71	1,601.68	
	LINDEN, NJ	07036 0		1,600.71	1,601.67	6,404.77
	400 BACHELLER AVE	2 96600	250.00			6,404.77
		02/08/19 19 1 P001 CS		1,600.71	0.00	4,804.06
		05/09/19 19 2 PW01 CK 3757782548		670.71	0.00	4,133.35
		06/03/19 19 2 PW01 CK 3759459118		640.00	6.61	3,493.35
		06/21/19 19 2 PW01 CR 3760564112		290.00	1.10	3,203.35
		08/06/19 19 3 PW01 CK 3763234667		648.00	0.00	2,555.35
		09/16/19 19 3 PW01 CK 3765763039		353.68	9.54	2,201.67
		10/04/19 19 3 PW01 CK 3766812428		200.00	2.27	2,001.67
				Per Diem Interest:	26.94	2,028.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 7	MEGISTI ASSOC INC C/O MICHALAKIS 16 GOLDSMITH DRIVE HOLMDEL, NJ 1555 E LINDEN AVE	104400 178000 07733 0 4A 282400	0.00	4,862.23 4,862.22	4,865.05 4,865.04	0.00 19,454.54 19,454.54
		02/19/19 19 1 PW01 CK 3750315637		4,862.23	28.21	14,592.31
		05/14/19 19 2 PW01 CK 3758111628		4,862.22	24.17	9,730.09
		07/23/19 19 3 PW01 CK 3762381781		4,865.05	0.00	4,865.04
		Per Diem Interest:			84.67	4,949.71
436 3	BUSSICULO ENTERPRISES INC PO BOX 1608 LINDEN, N J 1414 E LINDEN AVE	1028400 2017900 07036 0 4B 3046300	0.00	52,449.67 52,449.67	52,480.14 52,480.13	0.00 209,859.61 209,859.61
		02/21/19 19 1 P001 CK 1682		9,483.83	516.17	200,375.78
		03/01/19 19 1 P001 CK 1684		42,965.84	150.38	157,409.94
		05/10/19 19 2 P001 CK 1691		10,000.00	0.00	147,409.94
		05/17/19 19 2 P001 CK 1693		9,667.07	332.93	137,742.87
		05/23/19 19 2 P001 CK 1695		32,684.25	98.35	105,058.62
		05/28/19 19 2 P001 CK 1696		98.35	0.25	104,960.27
		05/28/19 19 3 P001 CK 1696		0.09	0.00	104,960.18
		08/12/19 19 3 P001 CK 1709		20,000.00	0.00	84,960.18
		09/20/19 19 3 P001 CK 1719		9,224.66	775.34	75,735.52
		10/18/19 19 3 P001 CK 1725		23,255.39	325.58	52,480.13
		Per Diem Interest:			1,084.58	53,564.71
436 7	DIENER, ESTHER 9350 BAY DR +SURFSIDE, FL 1418 E LINDEN AVE	288400 511600 33154 0 4B 800000	0.00	13,774.00 13,774.00	13,782.00 13,782.00	0.00 55,112.00 55,112.00
		12/14/18 19 1 P001 CK 5300389456		93.49	0.00	55,018.51
		01/29/19 19 1 P001 CK 1761		13,680.51	0.00	41,338.00
		01/29/19 19 2 P001 CK 1761		93.49	0.00	41,244.51
		05/06/19 19 2 P001 CK 1775		13,680.51	0.00	27,564.00
		05/06/19 19 3 P001 CK 1775		93.49	0.00	27,470.51
		07/30/19 19 3 P001 CK 1787		13,688.19	0.00	13,782.32
		11/01/19 19 3 P001 CK 1793		0.32	0.01	13,782.00
		11/01/19 19 4 P001 CK 1793		13,781.67	0.00	0.33
		Per Diem Interest:			0.00	0.33
439 3	KHAN, SAJAD 116 E MORRIS AVE LINDEN, NJ 306 E LINDEN AVE	55000 78700 07036 0 2 133700	0.00	2,301.98 2,301.98	2,303.32 2,303.31	0.00 9,210.59 9,210.59
		04/05/19 19 1 P001 CK 331		2,301.98	46.99	6,908.61
		06/20/19 19 2 P001 CK 340		2,291.70	35.98	4,616.91
		09/19/19 19 2 P001 CK 346		10.28	0.46	4,606.63
		09/19/19 19 3 P001 CK 346		2,303.32	55.28	2,303.31
		09/19/19 19 4 P001 CK 346		1.15	0.00	2,302.16
		Per Diem Interest:			30.85	2,333.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
439 37	THERMOPYLAE INC C/O ALPO GROUP INC 321 E EDGAR RD LINDEN, NJ 321 E EDGAR RD	285100 164900 07036 0 4A 450000	0.00	7,747.88 7,747.87	7,752.38 7,752.37	0.00 31,000.50
		12/06/18 19 1 P001 CK 2980		53.60	0.00	30,946.90
		02/27/19 19 1 P001 CK 3157		7,694.28	89.20	23,252.62
		02/27/19 19 2 P001 CK 3157		37.72	0.00	23,214.90
		06/06/19 19 2 P001 CK 1620		7,710.15	120.35	15,504.75
		09/20/19 19 3 P001 CK 1674		7,752.38	169.51	7,752.37
		Per Diem Interest:			145.30	7,897.67
439 82	TIGRE, JAIME 117 CARTERET ST LINDEN, NJ 119 CARTERET ST	10000 00660 0 07036 0 1 10000	0.00	172.18 172.17	172.28 172.27	0.00 688.90
		03/04/19 19 1 P001 CK 817		172.18	1.26	516.72
		03/04/19 19 2 P001 CK 817		0.16	0.00	516.56
		06/03/19 19 2 P001 CK 828		172.01	1.22	344.55
		06/03/19 19 3 P001 CK 828		0.12	0.00	344.43
		07/15/19 19 3 P001 CK 175739		172.16	0.00	172.27
		Per Diem Interest:			1.61	173.88
441 5	RAPACKI, CHRISTINE 220 E LINDEN AVE LINDEN, NJ 220 E LINDEN AVE	58400 92800 07036 0 2 151200	0.00	2,603.29 2,603.28	2,604.80 2,604.80	0.00 10,416.17
		02/14/19 19 1 P001 CK 4103		2,603.29	11.50	7,812.88
		06/14/19 19 2 P001 CK 4201		1,461.95	38.05	6,350.93
		07/17/19 19 2 P001 CK 4244		1,141.33	18.83	5,209.60
		08/15/19 19 3 P001 CK 4274		1,387.60	12.40	3,822.00
		11/13/19 19 3 P001 CK 4355		1,217.20	53.56	2,604.80
		11/13/19 19 4 P001 CK 4355		213.61	15.63	2,391.19
		Per Diem Interest:			23.37	2,414.56
441 6	NAJDZIN, J - JW -MA -NAJDZIN, A L/E 224 E LINDEN AVE LINDEN, NJ 224 E LINDEN AVE	58400 WD001 64100 07036 0 2 122500	250.00	2,046.65 2,046.64	2,047.87 2,047.87	0.00 8,189.03
		03/19/19 19 1 P001 CK 271		2,046.65	29.12	6,142.38
		06/07/19 19 2 P001 CK 274		2,046.64	21.84	4,095.74
		07/16/19 19 3 P001 CK 296		2,047.87	0.00	2,047.87
		Per Diem Interest:			25.51	2,073.38
442 20	RIVERA, CARLOS I 141 E MUNSELL AVE LINDEN, NJ 141 E MUNSELL AVE	52300 00597 55800 07036 0 2 108100	0.00	1,736.22 1,736.21	1,987.29 1,987.29	0.00 7,447.01
		02/25/19 19 1 P001 CK 273		1,736.22	10.83	5,710.79
		08/09/19 19 2 P001 CK 0653236		1,736.21	44.24	3,974.58
		08/09/19 19 3 P001 CK 0653236		206.84	0.00	3,767.74

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442	20	RIVERA, CARLOS I	Continued			
		08/19/19 19 3 P001 CK 0655671		1,727.69	8.52	2,040.05
		08/19/19 19 3 P001 CK 0656309		52.76	0.00	1,987.29
		08/19/19 19 4 P001 CK 0656309		13.89	0.00	1,973.40
		10/15/19 19 4 J065 2019 Added S		494.29	0.00	2,467.69
		10/29/19 19 4 P001 CK MULTIPLE		1,973.40	0.00	494.29
		Per Diem Interest:			4.61	498.90
444	MURILLO, JORGE & LUZ	56600				0.00
5	124 E STIMPSON AVE	110200		2,871.88	2,873.55	
	LINDEN, NJ	07036 0		2,871.88	2,873.54	11,490.85
	124 E STIMPSON AVE	2 166800 0.00				11,490.85
		02/01/19 19 1 P001 CK MULTIPLE		2,871.88	0.00	8,618.97
		08/05/19 19 2 P001 CK 26111416217		904.19	95.81	7,714.78
		08/05/19 19 2 P001 CK 26111416206		1,000.00	0.00	6,714.78
		08/05/19 19 2 P001 CK 26111416228		967.69	0.00	5,747.09
		09/03/19 19 3 P001 CK 115473097		1,967.35	32.65	3,779.74
		11/22/19 19 3 P001 CK 121526135		834.04	35.79	2,945.70
		11/22/19 19 4 P001 CK 121526135		0.00	30.17	2,945.70
		Per Diem Interest:			30.93	2,976.63
444	TAYEH, RIHAB	55000				0.00
8	146 E STIMPSON AVE	114500		2,918.37	2,920.06	
	LINDEN, NJ	07036 0		2,918.37	2,920.06	11,676.86
	146 E STIMPSON AVE	2 169500 0.00				11,676.86
		02/11/19 19 1 P001 CS		129.13	0.00	11,547.73
		04/11/19 19 1 P001 CS		831.55	68.45	10,716.18
		05/10/19 19 1 P001 CS		471.61	28.39	10,244.57
		07/02/19 19 1 P001 CS		783.33	38.64	9,461.24
		08/14/19 19 1 PW01 CK 3763726640		615.62	14.41	8,845.62
		09/12/19 19 1 PW01 CK 3765370726		87.13	1.18	8,758.49
		03/27/19 19 2 JHR Homestead Credi		360.03-	0.00	8,398.46
		07/02/19 19 2 P001 CS		0.00	78.03	8,398.46
		08/14/19 19 2 PW01 CK 3763726640		0.00	52.45	8,398.46
		09/12/19 19 2 PW01 CK 3765370726		537.73	34.54	7,860.73
		10/10/19 19 2 PW01 CK 3767193325		633.30	27.28	7,227.43
		11/06/19 19 2 PW01 CK 3768907650		644.00	18.04	6,583.43
		12/04/19 19 2 PW01 CK 3770631573		603.83	10.03	5,979.60
		08/14/19 19 3 PW01 CK 3763726640		0.00	17.52	5,979.60
		09/12/19 19 3 PW01 CK 3765370726		0.00	39.42	5,979.60
		10/10/19 19 3 PW01 CK 3767193325		0.00	39.42	5,979.60
		11/06/19 19 3 PW01 CK 3768907650		0.00	37.96	5,979.60
		12/04/19 19 3 PW01 CK 3770631573		0.00	39.42	5,979.60
		12/04/19 19 4 PW01 CK 3770631573		0.00	46.72	5,979.60
		Per Diem Interest:			26.91	6,006.51

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446 7.01	LIBURD, FRANK B & JULIET DOLLET 142 UNION AVE LINDEN, NJ 142 UNION AVE	10000 5700 07036 0 2 15700	0.00	270.32 270.31 0.93 269.39 270.31	270.47 270.47 0.00 5.39 0.00	0.00 1,081.57 1,081.57 1,080.64 811.25 540.94 551.39
				Per Diem Interest:	10.45	
446 7.02	LIBURD, FRANK B & JULIET DOLLET 142 UNION AVE LINDEN, NJ 146 UNION AVE	55000 67300 07036 0 2 122300	0.00	2,105.70 2,105.70 2,105.70 2,105.70 2,106.93 797.95 2,106.92	2,106.93 2,106.92 0.00 0.00 0.00 0.00 0.00	0.00 8,425.25 8,425.25 6,319.55 4,213.85 2,106.92 2,904.87 797.95 805.40
				Per Diem Interest:	7.45	
446 9	GARIBALDI, JOSEPH 90 OXFORD RD COLONIA, NJ 141 LIBERTY AVE	59800 109300 07067 0 2 169100	0.00	2,911.48 2,911.48 2,911.48 76.89	2,913.17 2,913.17 76.89 484.12	0.00 11,649.30 11,649.30 8,737.82 9,221.94
				Per Diem Interest:		
446 13	OLILEANYA, KENNETH 123 LIBERTY AVE LINDEN, NJ 123 LIBERTY AVE	49800 90000 07036 0 2 139800	**Sp Charges** 0.00	2,407.01 2,407.01 2,407.01 2,407.01 2,393.44 14.96 2,408.40	2,408.40 2,408.40 0.00 0.00 14.96 0.12 0.00	0.00 9,630.82 9,630.82 7,223.81 4,816.80 2,423.36 2,408.40 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Sp Charges Account Id: 6670 Utility		
				11/24/19 1 J175 SEWER CLN 11241	100.00	100.00
447 10	BOLOMEY, ROBERT W JR & MARJORIE 962 CONCORD WAY BRANCBURG, NJ 167 E EDGAR RD	47700 150800 08853 0 4A 198500	0.00	3,417.68 3,417.67 0.00 1,115.85 587.34 1,156.17 558.32 0.00	3,419.66 3,419.66 23.92 59.81 12.66 98.58 3.07 145.25	0.00 13,674.67 13,674.67 12,558.82 11,971.48 10,815.31 10,256.99 10,256.99

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447	10	BOLOMEY, ROBERT W JR & MARJORIE	Continued			
		08/07/19 19 2 P001 CK 1458		619.81	18.80	9,637.18
		08/15/19 19 2 P001 CK 1482		1,114.87	11.19	8,522.31
		08/28/19 19 2 P001 CK 1501		666.83	10.94	7,855.48
		10/23/19 19 2 P001 CK 1568		1,016.16	27.94	6,839.32
		08/15/19 19 3 P001 CK 1482		0.00	23.94	6,839.32
		08/28/19 19 3 P001 CK 1501		0.00	22.23	6,839.32
		10/23/19 19 3 P001 CK 1568		61.86	94.04	6,777.46
		11/22/19 19 3 P001 CK 1616		1,315.40	48.69	5,462.06
		11/22/19 19 4 P001 CK 1616		0.00	35.91	5,462.06
		Per Diem Interest:			57.36	5,519.42
448	MATHIAS DEVELOPMENT LLC	55400				0.00
14	1044 SEIB AVE	81900		2,363.97	2,365.34	
	ELIZABETH, NJ	07202 0		2,363.96	2,365.33	9,458.60
	37 E LINDEN AVE	2 137300 0.00				9,458.60
		11/07/18 19 1 P001 CK 0046201		17.05	0.00	9,441.55
		Per Diem Interest:			704.30	10,145.85
450	WILKINS, ALEXANDRA	48000				0.00
10	550 JACKSON AVE	68500		2,005.84	2,007.01	
	LINDEN, NJ	07036 0		2,005.84	2,007.00	8,025.69
	222 CLINTON ST	2 116500 0.00				8,025.69
		03/11/19 19 1 P001 CK 1241		676.55	23.45	7,349.14
		04/09/19 19 1 P001 CK 1253		681.39	18.61	6,667.75
		05/14/19 19 1 P001 CK 1267		647.90	11.34	6,019.85
		05/14/19 19 2 P001 CK 1267		77.72	13.04	5,942.13
		08/07/19 19 2 P001 CS		919.98	80.02	5,022.15
		09/09/19 19 2 P001 CS		945.74	16.13	4,076.41
		10/28/19 19 2 P001 CK 1315		62.40	1.53	4,014.01
		09/09/19 19 3 P001 CS		0.00	38.13	4,014.01
		10/28/19 19 3 P001 CK 1315		1,386.90	49.17	2,627.11
		Per Diem Interest:			56.10	2,683.21
451	WILCHINSKY, ZIGMOND	46800				0.00
1	PO BOX 1145	132900		3,093.99	3,095.78	
	LINDEN, N.J.	07036 0		3,093.98	3,095.78	12,379.53
	301 S WOOD AVE	2 179700 0.00				12,379.53
		02/14/19 19 1 P001 CK 10095219		0.00	20.11	12,379.53
		04/08/19 19 1 P001 CK 151		148.20	83.54	12,231.33
		11/13/19 19 1 P001 CK 10117089		2,945.79	316.67	9,285.54
		11/13/19 19 2 P001 CK 10117089		3,093.98	297.02	6,191.56
		11/13/19 19 3 P001 CK 10117089		2,835.13	157.88	3,356.43
		11/13/19 19 4 P001 CK 10117089		0.00	18.57	3,356.43
		Per Diem Interest:			50.35	3,406.78

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451 7	CZAJKOWSKI, THERESA & GREGORY 34 E MUNSELL AVE LINDEN, N.J. 34 E MUNSELL AVE	52600 52800 07036 0 2 105400	0.00	1,814.73 1,814.72	1,815.78 1,815.78	0.00 7,261.01 7,261.01
		02/13/19 19 1 PW01 CK 3750086060		0.00	9.98	7,261.01
		02/19/19 19 1 PW01 CK 3750293937		0.00	1.81	7,261.01
		03/22/19 19 1 P001 CK 175		514.73	29.94	6,746.28
		04/10/19 19 1 PW01 CK 3755032151		110.95	11.05	6,635.33
		04/15/19 19 1 PW01 CK 3755462191		109.81	1.19	6,525.52
		04/22/19 19 1 PW01 CK 3755972012		398.38	1.62	6,127.14
		04/24/19 19 1 PW01 CK 3756336279		680.86	0.34	5,446.28
		04/24/19 19 2 PW01 CK 3756336279		18.80	0.00	5,427.48
		05/13/19 19 2 PW01 CK 3757926868		150.00	0.00	5,277.48
		05/29/19 19 2 PW01 CK 3759129062		243.91	6.09	5,033.57
		07/05/19 19 2 PW01 CK 3761314488		426.17	23.83	4,607.40
		10/21/19 19 2 PW01 CK 3767736498		975.84	50.26	3,631.56
		10/21/19 19 3 PW01 CK 3767736498		1,815.78	69.91	1,815.78
		10/21/19 19 4 PW01 CK 3767736498		88.21	0.00	1,727.57
		Per Diem Interest:			18.78	1,746.35
452 16.02	TURCIL LLC 9 CEDAR AVE LINDEN, NJ 9 CEDAR AVE	47600 92600 07036 0 4A 140200	0.00	2,413.90 2,413.89	2,415.30 2,415.29	0.00 9,658.38 9,658.38
		12/27/18 19 1 P001 CK 400200217		3.23	0.00	9,655.15
		09/03/19 19 1 P001 CK 5787		2,410.67	167.20	7,244.48
		09/09/19 19 1 RNSF CK 5787		2,410.67	167.20	9,655.15
		Original Payment Date: 09/03/19				
		09/09/19 19 1 J081 NSF RTCHK FEE		20.00	0.00	9,675.15
		09/12/19 19 1 P001 CK 1474609624		2,410.67	174.30	7,264.48
		09/12/19 19 1 P080 CK 1474609624		20.00	0.00	7,244.48
		09/03/19 19 2 P001 CK 5787		2,413.89	147.25	4,830.59
		09/09/19 19 2 RNSF CK 5787		2,413.89	147.25	7,244.48
		Original Payment Date: 09/03/19				
		09/12/19 19 2 P001 CK 1474609624		2,413.89	158.11	4,830.59
		09/03/19 19 3 P001 CK 5787		2,415.30	38.64	2,415.29
		09/09/19 19 3 RNSF CK 5787		2,415.30	38.64	4,830.59
		Original Payment Date: 09/03/19				
		09/12/19 19 3 P001 CK 1474609624		2,415.30	49.51	2,415.29
		Per Diem Interest:			33.22	2,448.51
455 4	WALIA, SHWETA - DOKANIA, PRAGATI 706 CLINTON ST LINDEN, NJ 706 CLINTON ST	30000 65600 07036 0 2 95600	0.00	1,646.00 1,645.99	1,646.95 1,646.94	0.00 6,585.88 6,585.88
		02/01/19 19 1 PW01 CR 3749014590		1,646.00	0.00	4,939.88
		05/13/19 19 2 PW01 CR 3758018503		1,645.99	4.88	3,293.89
		08/19/19 19 3 P001 CK 56107		1,646.95	7.32	1,646.94
		08/19/19 19 4 P001 CK 56107		157.38	0.00	1,489.56
		Per Diem Interest:			13.90	1,503.46

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455 7	TOMASINO, JOSEPH 175 WHITMAN DR DENVER, NJ 45 E EDGAR RD	50400 40800 07834 0 4A 91200	0.00	1,570.24 1,570.23	1,571.15 1,571.15	0.00 6,282.77 6,282.77
		05/23/19 19 1 P001 CK 16745		1,570.24	41.26	4,712.53
		05/23/19 19 2 P001 CK 16745		1,570.23	17.27	3,142.30
		05/23/19 19 3 P001 CK 16745		5.78	0.00	3,136.52
		Per Diem Interest:			81.30	3,217.82
455 8	TOMASINO, JOSEPH 175 WHITMAN DR DENVER, NJ 33 E EDGAR RD	51700 37200 07834 0 4A 88900	0.00	1,530.64 1,530.63	1,531.53 1,531.52	0.00 6,124.32 6,124.32
		05/23/19 19 1 P001 CK 16741		1,530.64	39.05	4,593.68
		05/23/19 19 2 P001 CK 16741		1,530.63	16.84	3,063.05
		05/23/19 19 3 P001 CK 16741		5.56	0.00	3,057.49
		Per Diem Interest:			77.87	3,135.36
456 4	US 1 ASSOCIATES INC 299 LANES POND RD HOWELL, NJ 11 E EDGAR RD	257500 223900 07731 0 4A 481400	0.00	8,288.51 8,288.50	8,293.32 8,293.32	0.00 33,163.65 33,163.65
		02/08/19 19 1 P001 CK 207		8,288.51	0.00	24,875.14
		05/08/19 19 2 P001 CK 248		8,288.50	0.00	16,586.64
		08/12/19 19 3 P001 CK 282		8,293.32	0.00	8,293.32
		Per Diem Interest:			156.66	8,449.98
457 7	KP HOMES AND INVEST LLC 1709 GRIER AVE LINDEN, NJ 400 LYNN COURT	49200 99000 00660 0 07036 0 2 148200	0.00	2,551.64 2,551.63	2,553.12 2,553.11	0.00 10,209.50 10,209.50
		02/01/19 19 1 P001 CK 2618		2,551.64	0.00	7,657.86
		Per Diem Interest:			412.86	8,070.72
457 20.01	KICZEK, HALINA M 322 W LINDEN AVE +LINDEN, NJ 322 W LINDEN AVE	56400 62000 00597 0 07036 0 2 118400	**Sp Charges** 0.00	2,038.56 2,038.55	2,039.74 2,039.73	0.00 8,156.58 8,156.58
		02/06/19 19 1 P001 CK MULTIPLE		2,038.56	0.00	6,118.02
		04/29/19 19 2 P001 CK 270441		2,038.55	0.00	4,079.47
		07/30/19 19 3 P001 CK 302794		2,039.74	0.00	2,039.73
		10/28/19 19 4 P001 CK 358828		2,039.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6312	Utility			
		Sp Charge Prior Yr/Prd Bal:			0.07	0.07
		Sp Charge Delinquent Interest:			0.01	0.08

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457 23.02	NIERODZIK, MARCIN - TORRES, ANNA W 304 W LINDEN AVE LINDEN, NJ 304 W LINDEN AVE REAR	3800 0 07036 0 1 3800	0.00	65.43 65.43	65.46 65.46	0.00 261.78 261.78
		04/30/19 19 1 P001 CK MULTIPLE		64.14	1.29	197.64
		05/10/19 19 1 P001 CK 41098122		1.29	0.00	196.35
		05/10/19 19 2 P001 CK 41098122		62.70	0.00	133.65
		05/10/19 19 2 P001 CK 410158933		2.73	0.00	130.92
		05/10/19 19 3 P001 CK 41098122		1.44	0.00	129.48
		08/06/19 19 3 P001 CK 15539		64.02	0.00	65.46
		08/06/19 19 4 P001 CK 15539		1.44	0.00	64.02
		Per Diem Interest:			0.60	64.62
457 27.02	MERCADO, LILLIAN - PADILLA, ANGEL 240 W LINDEN AVE +LINDEN, NJ 240 W LINDEN AVE REAR	3800 0 07036 0 1 3800	0.00	65.43 65.43	65.46 65.46	0.00 261.78 261.78
		02/08/19 19 1 P001 CK 603		65.22	0.00	196.56
		05/01/19 19 1 P001 CK 700		0.21	0.00	196.35
		05/01/19 19 2 P001 CK 700		65.22	0.00	131.13
		11/12/19 19 2 P001 CK 656		0.21	0.01	130.92
		11/12/19 19 3 P001 CK 656		63.77	1.47	67.15
		11/15/19 19 3 P001 CK 659		1.69	0.00	65.46
		11/15/19 19 4 P001 CK 659		65.26	0.20	0.20
		Per Diem Interest:			0.00	0.20
457 31	WILLIAMS, S - H & M L/E -SHUMATE, G 222 W LINDEN AVE LINDEN, NJ 222 W LINDEN AVE	55300 65300 07036 0 2 120600	0.00	2,076.43 2,076.43	2,077.64 2,077.63	0.00 8,308.13 8,308.13
		03/06/19 19 1 P001 CK 636		0.00	36.34	8,308.13
		05/31/19 19 1 P001 CK 9814514956		0.00	87.21	8,308.13
		05/31/19 19 1 P001 CK 9814514956		20.86	0.00	8,287.27
		09/20/19 19 1 P001 CK 659		2,055.57	113.06	6,231.70
		05/31/19 19 2 P001 CK 9814514956		0.00	30.11	6,231.70
		05/31/19 19 2 P801 CK 9814514956		0.00	87.75	6,231.70
		09/20/19 19 2 P001 CK 659		2,076.43	114.20	4,155.27
		09/20/19 19 3 P001 CK 659		89.84	50.90	4,065.43
		Per Diem Interest:			126.12	4,191.55
457 32	NIETUPSKI, RICHARD W 36 APPLETREE RD HOWELL, NJ 220 W LINDEN AVE	55300 151900 07731 0 2 207200	**Sp Charges** 0.00	3,567.47 3,567.46	3,569.54 3,569.54	0.00 14,274.01 14,274.01
		02/11/19 19 1 PW01 CK 3749817206		3,567.47	0.00	10,706.54
		05/06/19 19 2 PW01 CK 3757550860		3,567.46	0.00	7,139.08
		08/13/19 19 3 PW01 CK 3763696610		3,569.54	0.00	3,569.54
		11/12/19 19 4 PW01 CK 3769247408		3,569.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6652	Utility			

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457	32	NIETUPSKI, RICHARD W	Continued			
		11/07/19 19 1 J175 SEWER CLN 11041		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			0.80	100.80
457	38	NELEH LLC	50000	**Sp Charges**		0.00
		29 VALLEY VIEW RD	121800	2,957.97	2,959.68	
		WARREN, NJ	07059 0	2,957.97	2,959.68	11,835.30
		200 W LINDEN AVE	2 171800 0.00			11,835.30
		01/28/19 19 1 P001 CK 1230		2,957.97	0.00	8,877.33
		04/25/19 19 2 P001 CK 1398		2,957.97	0.00	5,919.36
		07/11/19 19 3 P001 CK 1423		2,959.68	0.00	2,959.68
		10/29/19 19 4 P001 CK 1444		2,959.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 944 Sp Assmnt				
		Sp Charges Account Id: 960 Sp Assmnt				
		Sp Charges Account Id: 6678 Utility				
		12/03/19 19 1 J175 SEWER CLN 12031		100.00	0.00	100.00
460	3.01	MIDDLETON, SHEENA Y	47000			0.00
		114 PENN PL	99400	0.00	5,042.75	
		LINDEN, NJ	07036 0	0.00	5,042.75	10,085.50
		114 PENN PL	2 146400 0.00			10,085.50
		08/09/19 19 3 J063 FR LOT 3 PER MI		5,041.29-	0.00	5,044.21
		09/12/19 19 3 J063 FR LOT 3 PER MI		1.46-	0.00	5,042.75
		09/12/19 19 4 J063 FR LOT 3 PER MI		21.28-	0.00	5,021.47
		Per Diem Interest:			87.95	5,109.42
460	4.01	MIDDLETON, APRIL	47000			0.00
		116 PENN PL	99400	0.00	5,042.75	
		LINDEN, NJ	07036 0	0.00	5,042.75	10,085.50
		116 PENN PL	2 146400 0.00			10,085.50
		08/09/19 19 3 J063 FR 4 PER MIKE		5,041.29-	0.00	5,044.21
		Per Diem Interest:			88.46	5,132.67
460	10	RYAN, MARILYN	47000			0.00
		123 JEFFERSON AVE	69700	2,009.29	2,010.45	
		LINDEN, N J	07036 0	2,009.28	2,010.44	8,039.46
		123 JEFFERSON AVE	2 116700 0.00			8,039.46
		06/03/19 19 1 P001 CS		0.00	122.57	8,039.46
		06/03/19 19 2 P001 CS		0.00	32.15	8,039.46
		06/03/19 19 2 P801 CS		0.00	150.00	8,039.46
		Per Diem Interest:			556.67	8,596.13
461	5	MOREK, ANDREW J JR & PATRICIA H	67000			0.00
		222 PENN PL	110500	3,056.11	3,057.88	
		LINDEN, N.J.	07036 0	3,056.11	3,057.88	12,227.98
		222 PENN PL	2 177500 0.00			12,227.98
		04/05/19 19 1 P001 CK 7074		584.31	97.80	11,643.67
		09/16/19 19 1 PW01 CK 3765745386		2,471.80	198.98	9,171.87
		09/16/19 19 2 PW01 CK 3765745386		3,056.11	206.29	6,115.76

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461	5	MOREK, ANDREW J JR & PATRICIA H	Continued			
		09/16/19 19 3 PW01 CK 3765745386		398.02	68.80	5,717.74
				Per Diem Interest:	179.92	5,897.66
461 7	COKLEY, ANTHONY - WEST, TIOMBE A 227 JEFFERSON AVE LINDEN, NJ 227 JEFFERSON AVE	59000 86800 07036 0 2 145800 0.00		2,510.32 2,510.31	2,511.77 2,511.76	0.00 10,044.16 10,044.16
		02/27/19 19 1 P001 CK 538727591		2,510.32	21.80	7,533.84
		02/27/19 19 2 P001 CK 538727591		9.22	0.00	7,524.62
		03/05/19 19 2 P001 CS		2,501.09	0.00	5,023.53
		10/11/19 19 3 P001 CS		941.26	58.74	4,082.27
		10/30/19 19 3 P001 CS		685.08	14.92	3,397.19
		12/03/19 19 3 P001 CS		885.43	14.61	2,511.76
		12/03/19 19 4 P001 CS		2,059.77	40.19	451.99
				Per Diem Interest:	2.26	454.25
462 7	KACZOR, JOHN A 23 W MUNSELL AVE LINDEN, NJ 23 W MUNSELL AVE	51000 59000 07036 0 2 110000 0.00		1,893.93 1,893.92	1,895.03 1,895.02	0.00 7,577.90 7,577.90
		02/08/19 19 1 PW01 CR 3749580670		1,893.93	0.00	5,683.97
		05/13/19 19 2 PW01 CR 3757923241		1,893.92	0.00	3,790.05
		08/13/19 19 3 PW01 CR 3763634972		1,700.00	0.00	2,090.05
		08/15/19 19 3 PW01 CR 3763766994		195.03	0.04	1,895.02
		11/18/19 19 4 PW01 CR 3769549532		492.56	7.44	1,402.46
				Per Diem Interest:	17.53	1,419.99
462 18	MELBERGER, DARIN K 301 JEFFERSON AVE LINDEN, NJ 305 JEFFERSON AVE	10000 0 07036 0 1 10000 0.00		172.18 172.17	172.28 172.27	0.00 688.90 688.90
		06/05/19 19 1 P001 CS		0.00	4.74	688.90
		06/05/19 19 1 P001 CS		172.18	0.00	516.72
		06/05/19 19 2 P001 CS		0.00	1.30	516.72
		06/05/19 19 2 P801 CS		0.00	65.00	516.72
		06/05/19 19 2 P001 CS		172.17	0.00	344.55
		08/06/19 19 3 P001 CK 14198		172.28	0.00	172.27
				Per Diem Interest:	1.61	173.88
464 7	LOPEZ, ORLANDO & MARIA 301 W LINDEN AVE LINDEN, NJ 301 W LINDEN AVE	58400 74300 07036 0 2 132700 0.00		2,284.77 2,284.76	2,286.09 2,286.08	0.00 9,141.70 9,141.70
		02/19/19 19 1 P001 CK 480		0.00	20.56	9,141.70
		03/11/19 19 1 P001 CK 482		0.00	25.13	9,141.70
		03/18/19 19 1 P001 CK 485		0.00	8.00	9,141.70
		03/28/19 19 1 P001 CK 486		0.00	11.42	9,141.70
		04/03/19 19 1 P001 CK 489		0.00	5.71	9,141.70
		05/06/19 19 1 P001 CK 490		162.30	37.70	8,979.40

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464	7	LOPEZ, ORLANDO & MARIA	Continued			
		05/13/19 19 1 P001 CK 495		379.93	7.43	8,599.47
		05/31/19 19 1 P001 CK 496		239.29	14.81	8,360.18
		06/26/19 19 1 P001 CK 504		353.08	19.54	8,007.10
		07/08/19 19 1 P001 CK 507		380.46	6.90	7,626.64
		08/05/19 19 1 P001 CK 508		361.17	10.39	7,265.47
		08/19/19 19 1 P001 CK 515		408.54	2.86	6,856.93
		03/27/19 19 2 JHR Homestead Credi		178.30-	0.00	6,678.63
		05/13/19 19 2 P001 CK 495		0.00	12.64	6,678.63
		05/31/19 19 2 P001 CK 496		0.00	17.90	6,678.63
		06/26/19 19 2 P001 CK 504		0.00	27.38	6,678.63
		07/08/19 19 2 P001 CK 507		0.00	12.64	6,678.63
		08/05/19 19 2 P001 CK 508		0.00	28.44	6,678.63
		08/19/19 19 2 P001 CK 515		353.28	14.75	6,325.35
		09/16/19 19 2 P001 CK 520		745.47	23.67	5,579.88
		10/25/19 19 2 P001 CK 530		735.77	19.65	4,844.11
		11/29/19 19 2 P001 CK 532		271.94	4.62	4,572.17
		08/19/19 19 3 P001 CK 515		0.00	20.57	4,572.17
		09/16/19 19 3 P001 CK 520		0.00	30.86	4,572.17
		10/25/19 19 3 P001 CK 530		0.00	44.58	4,572.17
		11/29/19 19 3 P001 CK 532		155.07	38.86	4,417.10
		08/06/19 19 4 JHR Homestead Credi		178.31-	0.00	4,238.79
		11/29/19 19 4 P001 CK 532		0.00	29.51	4,238.79
		Per Diem Interest:			29.67	4,268.46
464	VIRCIK, PAUL % VIRCK APTS	80000				0.00
26	220 W MORRIS AVE 3C	237100		5,459.67	5,462.84	
	LINDEN, NJ	07036 0		5,459.67	5,462.84	21,845.02
	220 W MORRIS AVE	4C 317100 0.00				21,845.02
		03/06/19 19 1 P001 CK 1639		5,459.67	80.96	16,385.35
		03/06/19 19 2 P001 CK 1639		4.62	0.00	16,380.73
		05/01/19 19 2 P001 CK 1651		5,455.05	0.00	10,925.68
		08/07/19 19 3 P001 CK 1665		5,462.84	0.00	5,462.84
		11/18/19 19 4 P001 CK 1679		5,423.49	39.35	39.35
		Per Diem Interest:			0.49	39.84
465	FONSECA-JARAMILLO, ESPERANZA	25300				0.00
3	301 W MORRIS AVE A1	00660 38700		1,101.92	1,102.56	
-C00A1-	LINDEN, NJ	07036 0		1,101.92	1,102.56	4,408.96
	301 W MORRIS AVE A1	2 64000 0.00				4,408.96
		02/01/19 19 1 P001 CK MULTIPLE		1,099.07	0.00	3,309.89
		04/30/19 19 1 P001 CK MULTIPLE		2.85	0.06	3,307.04
		04/30/19 19 2 P001 CK MULTIPLE		1,099.01	0.00	2,208.03
		08/08/19 19 2 P001 CK MULTIPLE		2.91	0.06	2,205.12
		08/08/19 19 3 P001 CK MULTIPLE		1,099.59	0.00	1,105.53
		11/06/19 19 3 P001 CK MULTIPLE		2.97	0.06	1,102.56
		11/06/19 19 4 P001 CK MULTIPLE		1,099.53	0.00	3.03
		Per Diem Interest:			0.03	3.06

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465 3 -CBB3 - -	CHHABRA, NARINDER & HARPAL 15 BROMLEY CT MORGANVILLE, NJ 300 W MUNSELL AVE BB3	23000 27000 07751 0 2 50000	0.00	860.88 860.87	861.38 861.37	0.00 3,444.50 3,444.50
		11/21/18 19 1 P001 CK 2959		3.77	0.00	3,440.73
		02/27/19 19 1 P001 CK 2976		857.11	4.95	2,583.62
		02/27/19 19 2 P001 CK 2976		2.10	0.00	2,581.52
		05/15/19 19 2 P001 CK 3001		858.20	2.67	1,723.32
		08/09/19 19 2 P001 CK 3007		0.57	0.01	1,722.75
		08/09/19 19 3 P001 CK 3007		860.80	0.00	861.95
		11/06/19 19 3 P001 CK 3024		0.58	0.01	861.37
		11/06/19 19 4 P001 CK 3024		860.78	0.00	0.59
		Per Diem Interest:			0.01	0.60
465 3 -CBB6 - -	GONZALEZ, DOROTHY 77 SCHWINN DR CLARK, NJ 300 W MUNSELL AVE BB6	23000 27000 07066 0 2 50000	0.00	860.88 860.87	861.38 861.37	0.00 3,444.50 3,444.50
		02/04/19 19 1 P001 CK 0004323729		860.81	0.00	2,583.69
		05/06/19 19 1 P001 CK 0016966553		0.07	0.00	2,583.62
		05/06/19 19 2 P001 CK 0016966553		860.80	0.00	1,722.82
		08/02/19 19 2 P001 CK 0028341248		0.07	0.00	1,722.75
		08/02/19 19 3 P001 CK 0028341248		861.31	0.00	861.44
		08/05/19 19 3 P001 CS		0.07	0.00	861.37
		11/15/19 19 4 P001 CK 0041947389		858.69	2.68	2.68
		Per Diem Interest:			0.02	2.70
466 8	WALKER, JOYCE 209 W MUNSELL AVE LINDEN, NJ 209 W MUNSELL AVE	58400 71500 00597 0 07036 0 2 129900	**Sp Charges** 0.00	2,236.56 2,236.55	2,237.85 2,237.85	0.00 8,948.81 8,948.81
		02/06/19 19 1 P001 CK MULTIPLE		2,236.56	0.00	6,712.25
		03/27/19 19 2 JHR Homestead Credi		261.68-	0.00	6,450.57
		04/29/19 19 2 P001 CK 270441		1,974.87	0.00	4,475.70
		07/30/19 19 3 P001 CK 302794		2,237.85	0.00	2,237.85
		08/06/19 19 4 JHR Homestead Credi		261.68-	0.00	1,976.17
		10/28/19 19 4 P001 CK 358828		1,976.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 613	Sp Assmnt			
		Sp Charges Account Id: 4532	Sp Assmnt			
		Sp Charges Account Id: 4685	Sp Assmnt			
		Sp Charges Account Id: 4779	Sp Assmnt			
		Sp Charges Account Id: 4940	Sp Assmnt			
		Sp Charges Account Id: 4980	Sp Assmnt			
		Sp Charges Account Id: 6616	Utility			
		08/24/19 19 1 J175 SEWER CLN 08241		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			2.42	102.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
467 3	407 W STIMPSON LLC 407 W STIMPSON AVE LINDEN, NJ 407 W STIMPSON AVE	48800 00660 132300 07036 0 2 181100	**Sp Charges** 0.00	 3,118.09 3,118.09	 3,119.90 3,119.90	0.00 12,475.98 12,475.98
		01/04/19 19 1 P001 CK 22475		3,118.09	0.00	9,357.89
		04/29/19 19 2 P001 CK 0668516		3,118.09	0.00	6,239.80
		08/08/19 19 3 P001 CK MULTIPLE		3,119.90	0.00	3,119.90
		11/06/19 19 4 P001 CK MULTIPLE		3,119.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6595 Utility				
		07/18/19 19 1 J175 SEWER CLN 07181		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			3.22	103.22
467 28	PATROCINIO, F SR EST - F JR 22 PLENNERT RD FLEMINGTON, NJ 410 KENNEDY DR	48500 133600 08822 0 2 182100	**Sp Charges** 0.00	 3,135.31 3,135.31	 3,137.13 3,137.12	0.00 12,544.87 12,544.87
		02/08/19 19 1 PW01 CK 3749586192		3,135.31	0.00	9,409.56
		05/08/19 19 2 PW01 CK 3757767985		3,135.31	0.00	6,274.25
		08/06/19 19 3 PW01 CK 3763200974		3,137.13	0.00	3,137.12
		11/04/19 19 4 PW01 CK 3768727265		3,137.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6679 Utility				
		12/04/19 19 1 J175 SEWER CLN 12041		100.00	0.00	100.00
468 10	NUNEZ, EDUARDO 204 COOLIDGE ST LINDEN, NJ 204 COOLIDGE ST	44800 61100 07036 0 2 105900	 0.00	 1,823.34 1,823.33	 1,824.39 1,824.39	0.00 7,295.45 7,295.45
		01/14/19 19 1 PW01 CK 3747620793		824.34	0.00	6,471.11
		01/17/19 19 1 PW01 CR 3747933496		26.05	0.00	6,445.06
		01/22/19 19 1 PW01 CR 3748101336		66.05	0.00	6,379.01
		01/29/19 19 1 PW01 CK 3748766840		453.45	0.00	5,925.56
		02/27/19 19 1 PW01 CR 3751086082		453.45	2.52	5,472.11
		04/22/19 19 2 PW01 CR 3755973292		242.82	0.00	5,229.29
		05/20/19 19 2 PW01 CR 3758404710		1,580.51	5.97	3,648.78
		07/22/19 19 3 PW01 CR 3762284375		1,000.00	0.00	2,648.78
		08/12/19 19 3 PW01 CR 3763537381		424.39	0.00	2,224.39
		08/26/19 19 3 PW01 CR 3764304286		400.00	1.96	1,824.39
		11/04/19 19 4 PW01 CR 3768604161		500.00	0.00	1,324.39
		Per Diem Interest:			12.36	1,336.75
468 22 -C001B-	CUMBERBATCH, SONIA 209-211 S STILES ST 1B LINDEN, NJ 209-211 S STILES ST 1B	30000 48100 07036 0 2 78100	 0.00	 1,344.69 1,344.69	 1,345.47 1,345.46	0.00 5,380.31 5,380.31
		01/31/19 19 1 P001 CK 602099107		1,344.69	0.00	4,035.62
		04/29/19 19 2 P001 CK 616063903		1,344.69	0.00	2,690.93
		09/09/19 19 3 P001 CK 634644275		1,342.48	11.36	1,348.45
		10/31/19 19 3 P001 CK 641834006		2.99	0.03	1,345.46

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468	22 -C001B- - CUMBERBATCH, SONIA	10/31/19 19 4 P001 CK 641834006	Continued	1,342.44	0.00	3.02
				Per Diem Interest:	0.03	3.05
468	MC ELRATH, MIA	30000	*Lien**Lien*			0.00
22	209-211 S STILES ST 2B	50900		1,392.90	1,393.71	
-C002B- -	LINDEN, NJ	07036 0		1,392.89	1,393.70	5,573.20
	209-211 S STILES ST 2B	2 80900 0.00				5,573.20
		06/21/19 19 1 P022 CK 27163		1,392.90	97.50	4,180.30
		06/21/19 19 2 P022 CK 27163		1,392.89	34.82	2,787.41
		08/21/19 19 3 P022 CK 27319		1,392.31	13.94	1,395.10
				Per Diem Interest:	29.35	1,424.45
468	FERDINAND, BERRY & CHARISSA PRINCE	38400				0.00
27	716 S 3RD ST 1ST FL	59500		1,685.60	1,686.57	
	PHILADELPHIA, PA	19147 0		1,685.59	1,686.57	6,744.33
	135 S STILES ST	2 97900 0.00				6,744.33
		06/06/19 19 1 P001 CK 6797504834		0.00	105.35	6,744.33
		07/23/19 19 1 PW01 CK 3762400442		22.46	38.77	6,721.87
		06/06/19 19 2 P001 CK 6797504834		0.00	29.50	6,721.87
		06/06/19 19 2 P801 CK 6797503526		0.00	150.00	6,721.87
		07/23/19 19 2 PW01 CK 3762400442		0.00	38.77	6,721.87
				Per Diem Interest:	381.14	7,103.01
468	ZOLNIEROWSKI, SLAWOMIR	41900	**Sp Charges**			0.00
31	125 S STILES ST	102700		2,489.65	2,491.10	
	LINDEN, NJ	07036 0		2,489.65	2,491.09	9,961.49
	125 S STILES ST	2 144600 0.00				9,961.49
		01/04/19 19 1 P001 CK 140		2,489.65	0.00	7,471.84
		03/14/19 19 2 P001 CK 491		2,489.65	0.00	4,982.19
				Per Diem Interest:	161.72	5,143.91
468	BUGAYEVSKY, IRENE IRREVOCABLE TRUST	41900				0.00
32	121 S STILES ST	102700		2,427.15	2,553.60	
	LINDEN, NJ	07036 0		2,427.15	2,553.59	9,961.49
	121 S STILES ST	2 144600 0.00				9,961.49
		02/28/19 19 1 P001 CK 2253		2,427.15	21.52	7,534.34
		02/28/19 19 2 P001 CK 2253		7.96	0.00	7,526.38
		05/20/19 19 2 P001 CS		0.00	7.10	7,526.38
		05/20/19 19 2 P001 CK 2259		2,419.19	7.96	5,107.19
				Per Diem Interest:	167.17	5,274.36
469	BALICK, DONNA	39300				0.00
5	118 S STILES ST	71200		1,902.54	1,903.64	
	LINDEN, NJ	07036 0		1,902.53	1,903.64	7,612.35
	118 S STILES ST	2 110500 0.00				7,612.35
		02/08/19 19 1 P001 CS		1,902.54	0.00	5,709.81
		04/29/19 19 2 P001 CS		1,902.53	0.00	3,807.28
		10/25/19 19 3 P001 CS		1,903.64	44.95	1,903.64
		10/25/19 19 4 P001 CS		1.41	0.00	1,902.23

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469	5	BALICK, DONNA	Continued			
			Per Diem Interest:		22.45	1,924.68
469 34	PRETTY GIRL FASHIONS LLC 85 RICHARDSON RD ROBBINSVILLE, NJ 524 W EDGAR RD	39600 189000 08619 0 4A 228600	0.00			0.00
		10/29/19 19 1 P001 CK 3546916		3,935.92	3,938.21	15,748.25
		10/29/19 19 2 P001 CK 3546916		3,935.92	3,938.20	15,748.25
		10/29/19 19 3 P001 CK 3546916		3,938.21	173.28	3,938.20
		10/29/19 19 4 P001 CK 3546916		71.36	0.00	3,866.84
		Per Diem Interest:			63.70	3,930.54
470 15	MELLETT, JOSEPH F & JOAN M 912 HAMPDEN ST LINDEN, N.J. 912 HAMPDEN ST	45700 71800 07036 0 2 117500	0.00			0.00
		02/21/19 19 1 P001 CK 273		1,188.72	11.28	6,905.86
		03/08/19 19 1 P001 CK 274		193.44	6.56	6,712.42
		05/06/19 19 1 P001 CK 276		578.40	16.77	6,134.02
		05/06/19 19 2 P001 CK 276		1,960.56	0.00	4,173.46
		08/12/19 19 3 P001 CK 277		2,086.73	0.00	2,086.73
		Per Diem Interest:			26.32	2,113.05
470 29	MONTOYA, JULIO C 817 HAMPDEN ST LINDEN, NJ 817 HAMPDEN ST	54800 59100 07036 0 2 113900	0.00			0.00
		02/01/19 19 1 P001 CK MULTIPLE		1,961.08	0.00	5,885.49
		03/27/19 19 2 JHR Homestead Credi		279.45-	0.00	5,606.04
		04/30/19 19 2 P001 CK MULTIPLE		1,681.62	0.00	3,924.42
		08/20/19 19 3 P001 CS		589.28	10.72	3,335.14
		09/18/19 19 3 P001 CS		580.78	19.22	2,754.36
		09/18/19 19 3 P001 CK 151		792.15	0.00	1,962.21
		08/06/19 19 4 JHR Homestead Credi		229.45-	0.00	1,732.76
		09/18/19 19 4 P001 CK 151		0.35	0.00	1,732.41
		10/24/19 19 4 P001 CS		600.00	0.00	1,132.41
		11/18/19 19 4 P001 CS		595.72	4.28	536.69
		Per Diem Interest:			2.98	539.67
470 54	HANCE, MICHELE LEIGH 905 SMITH ST LINDEN, NJ 905 SMITH ST	47800 80300 07036 0 2 128100	0.00			0.00
		02/12/19 19 1 PW01 CK 3749909755		2,205.57	0.00	6,619.24
		03/27/19 19 2 JHR Homestead Credi		172.12-	0.00	6,447.12
		05/13/19 19 2 PW01 CK 3758064349		2,033.44	7.20	4,413.68
		08/13/19 19 3 PW01 CK 3763629882		2,206.84	0.00	2,206.84
		08/06/19 19 4 JHR Homestead Credi		172.12-	0.00	2,034.72
		Per Diem Interest:			25.23	2,059.95

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471 12	PREMIER COMMUNITY DEVELOPMENT CORPO 510 E FRONT ST PLAINFIELD, NJ 918 SMITH ST	46000 57100 07060 0 2 103100	0.00	1,775.13 1,775.12 1,775.13 129.51 1,645.61 30.42	1,776.16 1,776.15 60.75 34.61 69.94 30.19	0.00 7,102.56 7,102.56 5,327.43 5,197.92 3,552.31 3,521.89 3,644.73
		06/10/19 19 1 P001 CK 1502 06/10/19 19 2 P001 CK 1502 09/05/19 19 2 P001 CK 1518 09/05/19 19 3 P001 CK 1518				
				Per Diem Interest:	122.84	
472 20	RODRIGUEZ, MARIO & CATALINA 2515 GRIER AVE LINDEN, NJ 2515 GRIER AVE	38100 52200 07036 0 2 90300	0.00	1,554.74 1,554.74 0.00 0.00 0.00 1,554.74 26.07 1,397.74 130.93 0.00 1,432.81	1,555.65 1,555.64 13.99 59.86 15.00 32.65 36.54 67.26 2.81 35.00 33.45	0.00 6,220.77 6,220.77 6,220.77 6,220.77 4,666.03 4,639.96 3,242.22 3,111.29 3,111.29 1,678.48 1,713.85
		02/19/19 19 1 P001 CS 05/06/19 19 1 P001 CS 05/06/19 19 1 P801 CS 06/18/19 19 1 P001 CS 06/18/19 19 2 P001 CS 09/16/19 19 2 P001 CS 10/29/19 19 2 P001 CS 09/16/19 19 3 P001 CS 10/29/19 19 3 P001 CS				
				Per Diem Interest:	35.37	
473 11.02	RONKO DEVELOPERS LLC PO BOX 8 MANALAPAN, NJ 827 MEACHAM AVE	9800 0 07726 0 1 9800	0.00	168.74 168.73 0.00 0.00 0.00	168.83 168.82 4.65 1.27 65.00	0.00 675.12 675.12 675.12 675.12 695.75
		06/05/19 19 1 P001 CS 06/05/19 19 2 P001 CS 06/05/19 19 2 P801 CS				
				Per Diem Interest:	20.63	
475 5	TATOLOV, ITZHAK 2420 E EDGAR RD LINDEN, NJ 2420 E EDGAR RD	31600 52800 07036 0 2 84400	**Sp Charges** 0.00	1,453.16 1,453.16 1,453.16	1,454.00 1,454.00 15.26	0.00 5,814.32 5,814.32 4,361.16 4,557.62
		02/22/19 19 1 P001 CS				
				Per Diem Interest:	196.46	
475 15	VIDAL, GUMESINDO - MARIA C - CELIA 668 MEACHAM AVE LINDEN, NJ 668 MEACHAM AVE	37300 75000 07036 0 2 112300	0.00	1,933.53 1,933.52 0.01 966.76 966.76 966.76 966.76	1,934.65 1,934.65 0.00 0.00 0.00 0.00 0.00	0.00 7,736.35 7,736.35 7,736.34 6,769.58 5,802.82 4,836.06 3,869.30
		02/04/19 19 1 P001 CS 02/04/19 19 1 P001 CK 670 02/04/19 19 1 P001 CK 534 05/09/19 19 2 P001 CK 461 05/09/19 19 2 P001 CK 694				

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475	15	VIDAL, GUMESINDO - MARIA C - CELIA Continued				
		08/06/19 19 3 P001 CK 494		967.32	0.00	2,901.98
		08/06/19 19 3 P001 CK 111		967.33	0.00	1,934.65
		11/12/19 19 4 P001 CK 137		967.33	0.00	967.32
		Per Diem Interest:			9.03	976.35
476 14	DUDEK, ANDREW 807 BACHELLER AVE LINDEN, NJ 807 BACHELLER AVE	37300 46800 07036 0 2 84100 0.00 01/17/19 19 1 P001 CK 359 07/11/19 19 2 P001 CK 409		1,448.00 1,447.99 1,448.00 1,447.99	1,448.83 1,448.83 0.00 22.52	0.00 5,793.65 5,793.65 4,345.65 2,897.66 2,969.99
		Per Diem Interest:			72.33	
477 11	MTGLQ INVESTORS LP C/O RUSHMORE 15480 LAGUNA CANYON #100 IRVINE, CA 919 BACHELLER AVE	42200 00660 91900 92618 0 2 134100 0.00 02/01/19 19 1 P001 CK MULTIPLE 04/30/19 19 2 P001 CK MULTIPLE 10/29/19 19 3 P001 CK 32184147 10/30/19 19 3 P001 CK 32183014 10/30/19 19 4 P001 CK 32183014		2,308.87 2,308.87 2,308.87 2,245.22 64.99 2,245.19	2,310.21 2,310.20 0.00 64.98 0.03 0.00	0.00 9,238.15 9,238.15 6,929.28 4,620.41 2,375.19 2,310.20 65.01 65.62
		Per Diem Interest:			0.61	
478.01 1	427 MORRIS AVE LLC 749 N BROAD ST #308 ELIZABETH, NJ 1300 ALLEN ST	112000 0 07208 0 1 112000 0.00 06/07/19 19 1 J061 TO MUNICIPAL LI 06/07/19 19 2 J061 TO MUNICIPAL LI 07/23/19 19 3 J061 TO MUNI LIEN		1,928.36 1,928.36 1,928.36- 1,928.36- 1,929.48-	1,929.48 1,929.48 0.00 0.00 0.00	0.00 7,715.68 7,715.68 5,787.32 3,858.96 1,929.48 1,952.50
		Per Diem Interest:			23.02	
485 19	2117 GRIER AVENUE LLC 2117 GRIER AVE LINDEN, NJ 2117 GRIER AVE	65700 161100 07036 0 4A 226800 0.00 01/08/19 19 1 P001 CS 05/16/19 19 2 P022 CK 617 08/22/19 19 3 P022 CK 1566		3,904.93 3,904.93 3,904.93 3,904.93 3,907.20	3,907.20 3,907.19 0.00 29.29 41.03	0.00 15,624.25 15,624.25 11,719.32 7,814.39 3,907.19 3,989.24
		Per Diem Interest:			82.05	
485 25.02	645 MCCANDLESS LLC 15 3RD ST ELIZABETH, NJ 645 MC CANDLESS PL	39800 97500 07206 0 2 137300 0.00 03/29/19 19 1 P001 CK 851 03/29/19 19 1 P001 CK 2537 07/22/19 19 1 P001 CK 26907		2,363.97 2,363.96 2,363.96 1,147.61 1,200.00 16.36	2,365.34 2,365.33 44.39 0.00 0.92	0.00 9,458.60 9,458.60 8,310.99 7,110.99 7,094.63

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485	25.02	645 MCCANDLESS LLC	Continued			
		07/22/19 19 2 P001 CK 26907		2,252.32	95.74	4,842.31
		11/21/19 19 2 P001 CK 2708		111.64	6.64	4,730.67
		11/21/19 19 3 P001 CK 2708		727.98	130.09	4,002.69
		11/21/19 19 4 P001 CK 2708		0.00	23.65	4,002.69
		Per Diem Interest:			44.03	4,046.72
485 26	635 MC CANDLESS PLACE LLC 15 THIRD ST ELIZABETH, NJ 635 MC CANDLESS PL	51000 73300 07206 0 2 124300 0.00				0.00
		04/12/19 19 1 P001 CK 004834		2,140.14	46.39	6,422.89
		04/12/19 19 2 P001 CK 004834		1.97	0.00	6,420.92
		07/24/19 19 2 P001 CK 2608		2,087.23	54.15	4,333.69
		11/21/19 19 2 P001 CK 2707		50.93	2.98	4,282.76
		11/21/19 19 3 P001 CK 2707		806.90	117.78	3,475.86
		11/21/19 19 4 P001 CK 2707		0.00	21.41	3,475.86
		Per Diem Interest:			38.24	3,514.10
486 3	BORGES, ESTER JIMENEZ 2104 GRIER AVE +LINDEN, NJ 2110 GRIER AVE	13000 0 07036 0 1 13000 0.00				0.00
		09/05/19 19 1 P001 CK 125		223.83	223.96	895.57
		09/05/19 19 2 P001 CK 125		223.83	223.95	895.57
		09/05/19 19 3 P001 CK 125		223.83	10.64	671.74
				223.83	6.17	447.91
				223.96	1.69	223.95
		Per Diem Interest:			2.09	226.04
490 6	HEADWAY LLC 127 DELACY AVE N PLAINFIELD, NJ 814 MC CANDLESS PL	37000 52500 07060 0 2 89500 0.00				0.00
		09/03/19 19 1 P001 CK 1049		1,540.97	1,541.86	6,165.66
		09/03/19 19 2 P001 CK 1049		271.03	91.69	4,353.66
		09/03/19 19 3 P001 CK 1049		0.00	22.36	4,353.66
		10/15/19 19 4 J065 2019 Added S		638.40	0.00	4,992.06
		Per Diem Interest:			186.38	5,178.44
491 8	OPEN CONCEPT HOMES LLC 51 ST LAWRENCE WAY MARLBORO, NJ 2001 BEDLE PL	49900 99200 07746 0 2 149100 0.00				0.00
		02/11/19 19 1 P001 CK 8737		2,567.13	2,568.62	10,271.50
		05/10/19 19 2 P001 CK 8797		2,567.13	2,568.62	10,271.50
		09/03/19 19 3 P001 CK 1018		2,567.13	0.00	7,704.37
		09/03/19 19 4 P001 CK 1018		2,568.62	0.00	5,137.24
				14.74	27.77	2,568.62
		Per Diem Interest:			36.13	2,553.88
						2,590.01

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491 12	OLIVEIRA, PEDRO - MIRA, ANTONIO 1030 LOUISA ST ELIZABETH, NJ 909 S PARK AVE	47100 00660 173800 07201 0 2 220900	0.00	3,803.35 3,803.34	3,805.56 3,805.55	0.00 15,217.80 15,217.80
		03/25/19 19 1 P001 CK 10576		1,618.18	102.69	13,599.62
		04/16/19 19 1 P001 CK 10606236		2,185.17	22.94	11,414.45
		04/16/19 19 2 P001 CK 10606237		3,803.34	0.00	7,611.11
		04/16/19 19 3 P001 CK 10606236		15.30	0.00	7,595.81
		Per Diem Interest:			275.08	7,870.89
497 1	S & A MANAGEMENT LLC 11 EVAN DR MORGANVILLE, NJ 1804 E EDGAR RD	84000 86800 07751 0 4A 170800	0.00	2,940.75 2,940.75	2,942.46 2,942.45	0.00 11,766.41 11,766.41
		05/08/19 19 1 P001 CK 1948		2,940.75	102.21	8,825.66
		05/08/19 19 2 P001 CK 1948		2,940.75	0.00	5,884.91
		10/22/19 19 3 P001 CK 1995		2,942.46	85.42	2,942.45
		Per Diem Interest:			44.29	2,986.74
498 3	PLUNGIS, GLENDA 2116 FRANKLIN DR LINDEN, NJ 706 WORTH AVE	41500 89400 07036 0 2 130900	0.00	2,253.77 2,253.77	2,255.08 2,255.08	0.00 9,017.70 9,017.70
		04/16/19 19 1 P001 CK 273602		2.08	84.52	9,015.62
		Per Diem Interest:			713.20	9,728.82
498 6	LOWRIE, MARGARET 1807 GRIER AVE LINDEN, NJ 1807 GRIER AVE	59100 109900 07036 0 2 169000	0.00	2,909.76 2,909.76	2,911.45 2,911.44	0.00 11,642.41 11,642.41
		02/11/19 19 1 P001 CK 1718		2,909.76	0.00	8,732.65
		03/27/19 19 2 JHR Homestead Credi		340.45-	0.00	8,392.20
		05/07/19 19 2 P001 CK 1743		2,569.31	0.00	5,822.89
		08/12/19 19 3 P001 CK 1763		2,911.45	0.00	2,911.44
		08/06/19 19 4 JHR Homestead Credi		340.45-	0.00	2,570.99
		Per Diem Interest:			36.49	2,607.48
499 9	RUBINSKI, EDWARD W 840 WORTH AVE LINDEN, NJ 840 WORTH AVE	45700 72000 07036 0 2 117700	0.00	2,026.50 2,026.50	2,027.68 2,027.67	0.00 8,108.35 8,108.35
		03/05/19 19 1 P001 CS		2,026.50	20.28	6,081.85
		06/03/19 19 2 P001 CS		2,026.50	19.09	4,055.35
		09/16/19 19 3 P001 CS		2,027.68	26.87	2,027.67
		Per Diem Interest:			25.08	2,052.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
500 5	JAVED, J - TANVEER, S - NARJIS, R 946 WORTH AVE LINDEN, NJ 946 WORTH AVE	53800 109300 07036 0 2 163100	0.00	2,808.18 2,808.17	2,809.81 2,809.80	0.00 11,235.96 11,235.96
		03/22/19 19 1 P001 CK 829		1,949.64	50.36	9,286.32
		05/09/19 19 1 P001 CK 108		858.54	20.18	8,427.78
		05/09/19 19 2 P001 CK 108		621.28	0.00	7,806.50
		05/23/19 19 2 P001 CS		985.11	14.89	6,821.39
		06/17/19 19 2 P001 CK 173		1,201.78	14.42	5,619.61
		07/31/19 19 3 P001 CK 180		1,000.00	0.00	4,619.61
		09/13/19 19 3 P001 CS		979.49	20.51	3,640.12
		10/18/19 19 3 P001 CS		830.32	14.53	2,809.80
		11/20/19 19 4 P001 CS		981.23	18.77	1,828.57
		12/10/19 19 4 P001 CS		981.71	18.29	846.86
		Per Diem Interest:			1.27	848.13
500 6	MACK PLACE VENTURES LLC 12 ALEXANDER AVE KEARNY, NJ 929 MACK PLACE	11200 0 07032 0 1 11200	0.00	192.84 192.83	192.95 192.95	0.00 771.57 771.57
		04/22/19 19 1 P001 CK 011194		192.84	3.26	578.73
		04/22/19 19 2 P001 CK 011194		192.83	0.00	385.90
		Per Diem Interest:			7.46	393.36
503 1	353 W 4TH AVE LLC 1700 GRIER AVE LINDEN, NJ 1700 GRIER AVE	40600 109000 07036 0 4A 149600	*Lien**Lien*	2,145.30 2,145.30	3,007.67 3,007.67	0.00 10,305.94 10,305.94
		06/19/19 19 1 P022 CK 11080		2,145.30	148.03	8,160.64
		06/19/19 19 2 P022 CK 11080		2,145.30	51.49	6,015.34
		06/19/19 19 3 P022 CK 11080		25.74	0.00	5,989.60
		08/28/19 19 3 P022 CK 11809		2,981.93	40.26	3,007.67
		Per Diem Interest:			63.16	3,070.83
504 1	GONCALVES, WAGNER 1700 KLEM AVE LINDEN, NJ 1700 KLEM AVE	42500 70900 07036 0 2 113400	0.00	1,952.47 1,952.46	1,953.60 1,953.60	0.00 7,812.13 7,812.13
		10/25/18 19 1 P001 CK 3098		1,952.47	0.00	5,859.66
		10/25/18 19 2 P001 CK 3098		1,952.46	0.00	3,907.20
		07/29/19 19 3 P001 CK 1898		1,953.60	0.00	1,953.60
		Per Diem Interest:			23.53	1,977.13
506 1	CROOKS, MILDRED - KWIATEK, ROXANNE 801 MALCOLM PL LINDEN, NJ 801 MALCOLM PL	51100 66100 07036 0 2 117200	0.00	2,017.89 2,017.89	2,019.07 2,019.06	0.00 8,073.91 8,073.91
		03/04/19 19 1 P001 CS		0.00	33.30	8,073.91
		03/20/19 19 1 P001 CS		0.00	16.14	8,073.91
		04/03/19 19 1 P001 CS		91.64	13.12	7,982.27

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506	1	CROOKS, MILDRED - KWIATEK, ROXANNE	Continued			
		05/03/19 19 1 P001 CS		571.11	28.89	7,411.16
		06/03/19 19 1 P001 CS		1,047.38	20.33	6,363.78
		07/05/19 19 1 P001 CS		307.76	4.92	6,056.02
		06/03/19 19 2 P001 CS		0.00	32.29	6,056.02
		07/05/19 19 2 P001 CS		255.03	32.29	5,800.99
		08/05/19 19 2 P001 CS		573.56	26.44	5,227.43
		11/04/19 19 2 P001 CS		353.19	52.92	4,874.24
		12/03/19 19 2 P001 CS		836.11	12.12	4,038.13
		11/04/19 19 3 P001 CS		0.00	93.89	4,038.13
		12/03/19 19 3 P001 CS		1,090.19	29.28	2,947.94
		12/03/19 19 4 P001 CS		0.00	32.30	2,947.94
		Per Diem Interest:			14.74	2,962.68
507	CLEFFI, ANDREW T	118500				0.00
1	200 E EDGAR RD SUITE 1A	20200		2,388.07	2,389.45	
	LINDEN, NJ	07036 0		2,388.07	2,389.45	9,555.04
	1510 E EDGAR RD	4A 138700 0.00				9,555.04
		03/27/19 19 1 P001 CK 8259		0.00	66.87	9,555.04
		04/15/19 19 1 P001 CK 8282		0.00	21.49	9,555.04
		09/13/19 19 1 P022 CK 065572		2,388.07	176.72	7,166.97
		09/13/19 19 2 P022 CK 065572		2,388.07	157.61	4,778.90
		09/13/19 19 3 P022 CK 065572		2,389.45	50.18	2,389.45
		Per Diem Interest:			50.18	2,439.63
507	STARPHIL ENTERPRISES LLC	200000	*Lien**Lien*			0.00
2	1600 E EDGAR HWY 1 & 9 N	183900		6,609.80	6,613.64	
	LINDEN, NJ	07036 0		6,609.80	6,613.63	26,446.87
	1514 E EDGAR RD	4A 383900 0.00				26,446.87
		03/26/19 19 1 P001 CK 16794		6,609.80	181.77	19,837.07
		03/26/19 19 2 P001 CK 16794		6,609.80	0.00	13,227.27
		03/26/19 19 3 P001 CK 16801		552.84	0.00	12,674.43
		03/26/19 19 3 P001 CK 16794		581.42	0.00	12,093.01
		07/05/19 19 3 P001 CK 1260		5,479.38	0.00	6,613.63
		11/21/19 19 4 P001 CK 1263		6,550.30	63.33	63.33
		11/29/19 19 4 P001 CK 1013		63.33	0.25	0.00
		12/09/19 19 4 RNSF CK 1013		63.33	0.25	63.33
		Original Payment Date: 11/29/19				
		Per Diem Interest:			0.31	63.64
507	STARPHIL ENTERPRISES LLC	22700				0.00
4	1600 E EDGAR RD	0		390.84	391.06	
	+LINDEN, NJ	07036 0		390.84	391.06	1,563.80
	633 LOUIS AVE	1 22700 0.00				1,563.80
		03/26/19 19 1 P001 CK 16796		390.84	4.78	1,172.96
		03/26/19 19 2 P001 CK 16796		390.84	0.00	782.12
		03/26/19 19 3 P001 CK 16796		14.72	0.00	767.40
		07/05/19 19 3 P001 CK 1259		376.34	0.00	391.06
		11/21/19 19 4 P001 CK 1266		389.32	1.74	1.74
		11/29/19 19 4 P001 CK 1013		1.74	0.00	0.00

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507	4	STARPHIL ENTERPRISES LLC	Continued			
		12/09/19 19 4 RNSF CK 1013		1.74	0.00	1.74
		Original Payment Date: 11/29/19				
		12/09/19 19 4 J081 NSF RTCH FEE		20.00	0.00	21.74
		Per Diem Interest:			0.01	21.75
507	5	STARPHIL ENTERPRISES LLC	23500			0.00
		1600 E EDGAR RD	0	404.62	404.85	
		+LINDEN, NJ	07036 0	404.61	404.84	1,618.92
		617 LOUIS AVE	1 23500 0.00			1,618.92
		03/26/19 19 1 P001 CK 16795		404.62	4.95	1,214.30
		03/26/19 19 2 P001 CK 16795		404.61	0.00	809.69
		03/26/19 19 3 P001 CK 16795		15.22	0.00	794.47
		07/05/19 19 3 P001 CK 1258		389.63	0.00	404.84
		11/21/19 19 4 P001 CK 1265		403.04	1.80	1.80
		11/29/19 19 4 P001 CK 1013		1.80	0.00	0.00
		12/09/19 19 4 RNSF CK 1013		1.80	0.00	1.80
		Original Payment Date: 11/29/19				
		Per Diem Interest:			0.01	1.81
507	6	STARPHIL ENTERPRISES LLC	138700			0.00
		1600 E EDGAR RD	356100	8,519.22	8,524.17	
		+LINDEN, NJ	07036 0	8,519.22	8,524.16	34,086.77
		1618 E EDGAR RD	4A 494800 0.00			34,086.77
		03/26/19 19 1 P001 CK 16797		8,519.22	234.28	25,567.55
		03/26/19 19 2 P001 CK 16797		8,519.22	0.00	17,048.33
		03/26/19 19 3 P001 CK 16797		778.20	0.00	16,270.13
		07/05/19 19 3 P001 CK 1257		7,745.97	0.00	8,524.16
		11/21/19 19 4 P001 CK 1264		8,447.25	76.91	76.91
		11/29/19 19 4 P001 CK 1013		76.91	0.31	0.00
		12/09/19 19 4 RNSF CK 1013		76.91	0.31	76.91
		Original Payment Date: 11/29/19				
		Per Diem Interest:			0.38	77.29
507	7	STARPHIL ENTERPRISES LLC	56400			0.00
		1600 E EDGAR RD	0	971.07	971.63	
		+LINDEN, NJ	07036 0	971.07	971.63	3,885.40
		1600 E EDGAR RD	1 56400 0.00			3,885.40
		03/26/19 19 1 P001 CK 16798		971.07	11.87	2,914.33
		03/26/19 19 2 P001 CK 16798		971.07	0.00	1,943.26
		03/26/19 19 3 P001 CK 16802		142.83	0.00	1,800.43
		03/26/19 19 3 P001 CK 16798		45.18	0.00	1,755.25
		07/05/19 19 3 P001 CK 1256		783.62	0.00	971.63
		11/21/19 19 4 P001 CK 1262		967.31	4.32	4.32
		11/29/19 19 4 P001 CK 1013		4.32	0.01	0.00
		12/09/19 19 4 RNSF CK 1013		4.32	0.01	4.32
		Original Payment Date: 11/29/19				
		Per Diem Interest:			0.02	4.34

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507 8	STARPHIL ENTERPRISES LLC 1600 E EDGAR RD +LINDEN, NJ 624 MALCOLM PL	20200 0 07036 0 1 20200 0.00		347.80 347.79	348.00 347.99	0.00 1,391.58 1,391.58
		03/26/19 19 1 P001 CK 16799		347.80	4.25	1,043.78
		03/26/19 19 2 P001 CK 16799		347.79	0.00	695.99
		03/26/19 19 3 P001 CK 16799		13.13	0.00	682.86
		07/05/19 19 3 P001 CK 1255		334.87	0.00	347.99
		11/21/19 19 4 P001 CK 1261		346.44	1.55	1.55
		11/29/19 19 4 P001 CK 1013		1.55	0.00	0.00
		12/09/19 19 4 RNSF CK 1013		1.55	0.00	1.55
		Original Payment Date: 11/29/19				
				Per Diem Interest:		1.56
507 9	STARPHIL ENTERPRISES LLC 1600 E EDGAR RD +LINDEN, NJ 628 MALCOLM PL	20200 0 07036 0 1 20200 0.00		347.80 347.79	348.00 347.99	0.00 1,391.58 1,391.58
		03/26/19 19 1 P001 CK 16800		347.80	4.25	1,043.78
		03/26/19 19 2 P001 CK 16800		347.79	0.00	695.99
		03/26/19 19 3 P001 CK 16800		13.13	0.00	682.86
		07/05/19 19 3 P001 CK 1254		334.87	0.00	347.99
		11/21/19 19 4 P001 CK 1253		346.44	1.55	1.55
		11/29/19 19 4 P001 CK 1013		1.55	0.00	0.00
		12/09/19 19 4 RNSF CK 1013		1.55	0.00	1.55
		Original Payment Date: 11/29/19				
				Per Diem Interest:		1.56
507 10	AMTECH ELECTRIC CO 638 MALCOLM PL LINDEN, NJ 638 MALCOLM PL	90000 47600 07036 0 2 137600 0.00		2,727.26 2,727.25	2,012.38 2,012.37	0.00 9,479.26 9,479.26
		01/22/19 19 1 PW01 CR 3748151900		2,727.26	0.00	6,752.00
		07/23/19 19 2 P001 CS		1,922.35	77.65	4,829.65
		08/21/19 19 2 PW01 CR 3764125597		804.90	10.87	4,024.75
		08/21/19 19 3 PW01 CR 3764125597		2,012.38	19.12	2,012.37
		Per Diem Interest:			24.76	2,037.13
509 1	LLIGUIZACA, MARIA T 1600 GRIER AVE LINDEN, NJ 1600 GRIER AVE	41700 64200 07036 0 2 105900 0.00		1,823.34 1,823.33	1,824.39 1,824.39	0.00 7,295.45 7,295.45
		03/12/19 19 1 P001 CK 180		1,821.35	20.30	5,474.10
		07/05/19 19 1 P001 CS		1.99	0.11	5,472.11
		07/05/19 19 2 P001 CS		1,823.33	58.35	3,648.78
		09/06/19 19 3 P001 CK 300		1,824.39	17.35	1,824.39
		Per Diem Interest:			20.81	1,845.20

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511 2	LAOS INVESTMENT INC 315 ROSELLE ST +LINDEN, NJ 614 TUXEDO PL	8800 0 07036 0 1 8800	*Lien**Lien* 0.00	151.52 151.51 151.52- 151.51- 151.60- 151.60-	151.60 151.60 0.00 0.00 0.00 0.00	0.23 606.23 606.46 454.94 303.43 151.83 0.23 0.36
			Per Diem Interest:		0.13	
514 3	GOMULKA, ROBERT G & CHARITA C 768 BRUNSWICK AVE ELIZABETH, NJ 2520/768 BRUNSWICK AVE	37500 116500 07202 0 4A 154000	 0.00	2,651.50 2,651.49 0.00 1,295.84 1,355.66 0.00 851.49 400.00 1,400.00 0.00	2,653.04 2,653.03 74.24 124.62 0.00 79.54 132.57 0.00 0.00 92.86	0.00 10,609.06 10,609.06 10,609.06 9,313.22 7,957.56 7,957.56 7,106.07 6,706.07 5,306.07 5,306.07 5,444.02
			Per Diem Interest:		137.95	
514 8	OSORIO, PAOLA A 424 ALLEN ST LINDEN, NJ 1824/424 ALLEN ST	32800 190000 07036 0 2 222800	**Sp Charges** 0.00	3,836.06 3,836.06 3,836.06 3,836.06 3,838.29 3,838.28	3,838.29 3,838.28 0.00 0.00 0.00 0.00	0.00 15,348.69 15,348.69 11,512.63 7,676.57 3,838.28 0.00 0.00
			Per Diem Interest:		0.00	
		Sp Charges Account Id: 6621	Utility			
		09/03/19 1 J175 SEWER CLN 09031		100.00	0.00	100.00
			Sp Charge Delinquent Interest:		2.22	102.22
514 10	SLAVIN, CLIFFORD 2500 BRUNSWICK AVE LINDEN, NJ 1832/416 ALLEN ST	32800 75700 07036 0 2 108500	 0.00	1,868.10 1,868.10 0.00 0.00 0.00	1,869.19 1,869.18 0.28 81.92 100.00	0.00 7,474.57 7,474.57 7,474.57 7,474.57 7,474.57 8,053.78
			Per Diem Interest:		579.21	

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520 6 -C0VFT-	LINDEN VFT LLC PO BOX 4400 LINDEN, NJ 1900 C BRUNSWICK AVE	0 3500000 07036 0 4B 3500000	0.00 0.00	0.00 0.00	120,557.50 120,557.50	0.00 241,115.00 241,115.00
		08/02/19 19 3 P001 CK 2365		60,278.75	0.00	180,836.25
		11/07/19 19 3 P001 CK 2390		60,278.75	2,853.38	120,557.50
		11/07/19 19 4 P001 CK 2390		117,704.12	0.00	2,853.38
		Per Diem Interest:			42.42	2,895.80
524 30	COSTA, CLEITON 1113 SALEM AVE HILLSIDE, NJ 1701 CLINTON ST	46000 68400 07205 0 2 114400	*Lien**Lien* 0.00	1,969.69 1,969.68	1,970.83 1,970.82	0.00 7,881.02 7,881.02
		02/01/19 19 1 P001 CK MULTIPLE		1,969.69	0.00	5,911.33
		04/30/19 19 2 P001 CK MULTIPLE		1,969.68	0.00	3,941.65
		08/08/19 19 3 P001 CK MULTIPLE		1,970.83	0.00	1,970.82
		Per Diem Interest:			31.61	2,002.43
524 56	MIKOLAJCZYK, KENNETH & ANN 50 MELROSE TERR LINDEN, NJ 152 E 13TH ST	47800 37300 07036 0 2 85100	0.00	1,465.21 1,465.21	1,466.06 1,466.06	0.00 5,862.54 5,862.54
		03/15/19 19 1 P001 CK 230		0.00	32.23	5,862.54
		07/29/19 19 1 P001 CK 0027536111		1,395.61	98.17	4,466.93
		11/22/19 19 1 P001 CK 242		69.60	3.93	4,397.33
		07/29/19 19 2 P001 CK 0027536111		0.00	64.47	4,397.33
		11/22/19 19 2 P001 CK 242		1,465.21	82.78	2,932.12
		11/22/19 19 3 P001 CK 242		0.00	81.37	2,932.12
		12/11/19 19 3 P001 CK 243		1,466.06	13.93	1,466.06
		11/22/19 19 4 P001 CK 242		0.00	15.39	1,466.06
		12/11/19 19 4 P001 CK 243		0.00	13.93	1,466.06
		Per Diem Interest:			1.47	1,467.53
524 71	MOSES, CHRISTOPHER & ESTHER MENDOZA 1015 WOODLAWN AVE +LINDEN, N J 1019 WOODLAWN AVE	8800 0 07036 0 1 8800	0.00	151.52 151.51	151.60 151.60	0.00 606.23 606.23
		02/05/19 19 1 P001 CK 128		151.52	0.00	454.71
		04/25/19 19 2 P001 CK 129		151.51	0.00	303.20
		09/03/19 19 3 P001 CK 130		150.52	1.08	152.68
		11/01/19 19 3 P001 CK 132		1.08	0.01	151.60
		11/01/19 19 4 P001 CK 132		150.51	0.00	1.09
		Per Diem Interest:			0.01	1.10
524 80	HECK, TIMOTHY & JENNIFER CHAMBERS 917 WOODLAWN AVE LINDEN, NJ 917 WOODLAWN AVE	46000 57400 07036 0 2 103400	**Sp Charges** 0.00	1,780.29 1,780.29	1,781.33 1,781.32	0.00 7,123.23 7,123.23
		02/01/19 19 1 P001 CK MULTIPLE		1,780.29	0.00	5,342.94
		04/30/19 19 2 P001 CK MULTIPLE		1,780.29	0.00	3,562.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
524	80	HECK, TIMOTHY & JENNIFER CHAMBERS Continued				
		08/08/19 19 3 P001 CK MULTIPLE		1,781.33	0.00	1,781.32
		11/06/19 19 4 P001 CK MULTIPLE		1,781.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6494 Utility				
		01/12/19 19 1 J175 SEWER CLN 01121		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			7.36	107.36
524	HECK, TIMOTHY - HECK, ANNE	46000				0.00
81	200 E EDGAR RD UNIT 2	0		792.01	792.47	
	LINDEN, NJ	07036 0		792.00	792.46	3,168.94
	907 WOODLAWN AVE	1 46000 0.00				3,168.94
		02/12/19 19 1 P022 CK 5694		792.01	4.36	2,376.93
		10/04/19 19 2 P001 CK 3144		792.00	26.93	1,584.93
		10/04/19 19 3 P001 CK 3144		787.21	12.57	797.72
		Per Diem Interest:			16.82	814.54
525	BRAUN PROPERTIES LINDEN INC	80000				0.00
14	127 E TENTH ST	222400		5,206.58	5,209.60	
	LINDEN, N.J.	07036 0		5,206.57	5,209.59	20,832.34
	127 E 10TH ST	4C 302400 0.00				20,832.34
		03/27/19 19 1 P001 CK 5878		1,610.88	145.78	19,221.46
		07/12/19 19 1 PW01 CR 3761779243		3,595.70	186.98	15,625.76
		07/12/19 19 2 PW01 CR 3761779243		0.00	182.23	15,625.76
		11/04/19 19 2 P001 CK 0040412035		5,175.32	291.57	10,450.44
		12/02/19 19 2 PW01 CR 3770417913		31.25	0.44	10,419.19
		11/04/19 19 3 P001 CK 0040412035		0.00	242.25	10,419.19
		12/02/19 19 3 PW01 CR 3770417913		5,209.30	72.93	5,209.89
		12/02/19 19 4 PW01 CR 3770417913		0.00	80.75	5,209.89
		Per Diem Interest:			28.65	5,238.54
525	YEATS, LAUREN A	46400 SC001				0.00
18	101 E 10TH ST	73500		2,001.88	2,003.08	
	LINDEN, NJ	07036 0		2,001.88	2,003.07	8,009.91
	101 E 10TH ST	2 119900 250.00				8,009.91
		01/18/19 19 1 P001 CK 5697		2,001.88	0.00	6,008.03
		03/27/19 19 2 JHR Homestead Credi		279.03-	0.00	5,729.00
		04/04/19 19 2 P001 CK 5705		1,722.85	0.00	4,006.15
		06/18/19 19 3 J052 SC RECAP DEED 0		171.92	0.00	4,178.07
		07/05/19 19 3 P001 CK 205		2,003.08	0.00	2,174.99
		Per Diem Interest:			24.56	2,199.55
527	LEBRUN, MALINDA	46000 SC001				0.00
11	145 E 12TH ST	84800		2,252.05	2,128.36	
	LINDEN, NJ	07036 0		2,252.05	2,128.35	8,760.81
	145 E 12TH ST	2 130800 250.00				8,760.81
		01/29/19 19 1 P001 CK 2181		2,252.05	0.00	6,508.76
		03/27/19 19 2 JHR Homestead Credi		330.98-	0.00	6,177.78
		04/25/19 19 2 P001 CK 2185		1,921.07	0.00	4,256.71
		07/22/19 19 3 P001 CK 2283		2,128.36	0.00	2,128.35

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527	11	LEBRUN, MALINDA	Continued			
		08/06/19 19	4 JHR Homestead Credi	330.98-	0.00	1,797.37
		10/10/19 19	4 J052 CNCL SC DEED 08	96.50	0.00	1,893.87
		10/31/19 19	4 P001 CK 2288	1,797.37	0.00	96.50
			Per Diem Interest:		0.00	96.50
527	KRYSA, DONNA	46000				0.00
13	133 E 12TH ST	71300		2,019.62	2,020.79	
	LINDEN, N.J.	07036 0		2,019.61	2,020.78	8,080.80
	133 E 12TH ST	2 117300	0.00			8,080.80
		02/11/19 19	1 P001 CK 1587808326	2,019.62	0.00	6,061.18
		03/27/19 19	2 JHR Homestead Credi	236.30-	0.00	5,824.88
		05/10/19 19	2 P001 CK 681	1,783.31	0.00	4,041.57
		08/06/19 19	4 JHR Homestead Credi	236.30-	0.00	3,805.27
			Per Diem Interest:		115.84	3,921.11
528	VRABELY, JOHN	46000				0.00
2	112 E 12TH ST	79100		2,153.91	2,155.16	
	LINDEN, NJ	07036 0		2,153.91	2,155.16	8,618.14
	112 E 12TH ST	2 125100	0.00			8,618.14
		04/08/19 19	1 P001 CK 6766906716	0.00	72.16	8,618.14
		05/02/19 19	1 P001 CS	0.00	25.85	8,618.14
		05/02/19 19	1 P801 CS	0.00	100.00	8,618.14
		05/08/19 19	1 P001 CK 6766906770	593.54	6.46	8,024.60
		06/24/19 19	1 P001 CK 6766906844	507.03	35.89	7,517.57
		07/24/19 19	1 P001 CK 6766906898	551.89	15.80	6,965.68
		09/24/19 19	1 P001 CK 6766907001	463.23	15.04	6,502.45
		10/29/19 19	1 P001 CK 6766907053	38.22	0.67	6,464.23
		06/24/19 19	2 P001 CK 6766906844	0.00	57.08	6,464.23
		07/24/19 19	2 P001 CK 6766906898	0.00	32.31	6,464.23
		09/24/19 19	2 P001 CK 6766907001	0.00	64.62	6,464.23
		10/29/19 19	2 P001 CK 6766907053	485.70	37.69	5,978.53
		11/25/19 19	2 P001 CK 6766907095	524.43	21.69	5,454.10
		09/24/19 19	3 P001 CK 6766907001	0.00	57.11	5,454.10
		10/29/19 19	3 P001 CK 6766907053	0.00	37.72	5,454.10
		11/25/19 19	3 P001 CK 6766907095	0.00	28.02	5,454.10
		11/25/19 19	4 P001 CK 6766907095	0.00	25.86	5,454.10
			Per Diem Interest:		49.09	5,503.19
528	PANZANO, JACQUILINE - DUPREZ, ALEX	46000				0.00
5	126 E 12TH ST	77600		2,128.09	2,129.32	
	LINDEN, NJ	07036 0		2,128.08	2,129.31	8,514.80
	126 E 12TH ST	2 123600	0.00			8,514.80
		03/01/19 19	1 P001 CS	0.00	31.92	8,514.80
		03/27/19 19	1 P001 CS	0.00	27.67	8,514.80
			Per Diem Interest:		693.88	9,208.68

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528 16	NOON, MICHAEL J & MARYANN 135 E 13TH ST LINDEN, N.J. 135 E 13TH ST	46000 VT001 77900 07036 0 2 123900 250.00 03/15/19 19 1 P001 CK 1252 06/25/19 19 2 P001 CK 2986 10/29/19 19 3 P001 CK 1021		2,070.75 2,070.75 2,070.75 2,070.75 2,071.99 Per Diem Interest:	2,071.99 2,071.98 27.23 33.41 54.50 26.01	0.00 8,285.47 8,285.47 6,214.72 4,143.97 2,071.98 2,097.99
528 17	TALOCKKA, A - POTAPCHUK, I 131 E 13TH ST LINDEN, NJ 131 E 13TH ST	46000 103000 07036 0 2 149000 0.00 02/04/19 19 1 P001 CK 375 05/03/19 19 2 P001 CK 394 08/01/19 19 3 P001 CK 399 11/13/19 19 4 P001 CK 410		2,565.41 2,565.41 2,565.41 2,566.90 2,566.90 2,556.49 Per Diem Interest:	2,566.90 2,566.89 0.00 0.00 0.00 10.40 0.07	0.00 10,264.61 10,264.61 7,699.20 5,133.79 2,566.89 10.40 10.47
529 18	ANDERSON, JOHN - JONES, MARK 228 EVERGREEN DR WILLINGBORO, NJ 1413 CLINTON ST	9100 **Sp Charges** 0 08046 0 1 9100 0.00 06/03/19 19 1 P001 CS 06/03/19 19 2 P001 CS 06/03/19 19 2 P801 CS		156.68 156.68 0.00 0.00 0.00 Per Diem Interest:	156.77 156.77 4.14 1.01 65.00 19.30	0.00 626.90 626.90 626.90 626.90 626.90 646.20
		Sp Charges Account Id: 45 Tax Sp Charges Account Id: 707 Sp Assmnt Sp Charges Account Id: 3095 Sp Assmnt Sp Charges Account Id: 4251 Sp Assmnt Sp Charges Account Id: DPW28 Sp Assmnt Sp Charges Account Id: DPW135 Tax 06/18/19 19 3 J075 RESO # 2019-254 Sp Charge Delinquent Interest: Sp Charges Account Id: DPW143 Tax 09/17/19 19 4 J075 RESO- #2019-372 Sp Charge Delinquent Interest:		385.00 14.97 245.00 4.68	0.00 1,031.20 1,046.17 0.00 1,291.17 1,295.85	
530 25	NYEGAARD, MICHAEL 905 S WOOD AVE +LINDEN, NJ 911 S WOOD AVE	12000 18400 07036 0 4A 30400 0.00 02/25/19 19 1 P001 CK 1087 03/11/19 19 1 P001 CK 1091 04/29/19 19 1 P001 CK 2229363 04/29/19 19 1 P801 CK 2229363 04/29/19 19 1 P001 CK 2229363 06/14/19 19 1 P001 CK 1111 06/14/19 19 2 P001 CK 1111		523.42 523.41 0.00 0.00 0.00 522.46 0.96 522.77	523.72 523.71 6.28 4.19 12.56 15.00 0.00 0.02 11.25	0.00 2,094.26 2,094.26 2,094.26 2,094.26 1,571.80 1,570.84 1,048.07

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530	25	NYEGAARD, MICHAEL	Continued			
		06/14/19 19 2 P001 CK 1112		0.64	0.00	1,047.43
		06/14/19 19 3 P001 CK 1112		174.36	0.00	873.07
		Per Diem Interest:			15.14	888.21
530	26	NYEGAARD, MICHAEL	12000			0.00
		905 S WOOD AVE	17200	502.75	503.05	
		+LINDEN, NJ	07036 0	502.75	503.04	2,011.59
		905 S WOOD AVE	4A 29200 0.00			2,011.59
		01/31/19 19 1 P001 CS		346.09	0.00	1,665.50
		02/25/19 19 1 P001 CK 1089		156.66	0.84	1,508.84
		02/25/19 19 2 P001 CK 1089		367.50	0.00	1,141.34
		Per Diem Interest:			26.13	1,167.47
532	3.01	PRINCIPATO, PHILLIP	54800			0.00
		20 E 11TH ST	159000	3,681.11	3,683.24	
		LINDEN, NJ	07036 0	3,681.10	3,683.23	14,728.68
		20 E 11TH ST	2 213800 0.00			14,728.68
		04/18/19 19 1 P001 CK 1474609140		0.00	141.72	14,728.68
		04/18/19 19 1 P801 CK 1474609140		0.00	100.00	14,728.68
		09/16/19 19 1 P001 CK 279		2,696.26	272.40	12,032.42
		09/16/19 19 2 P001 CK 279		0.00	248.47	12,032.42
		09/16/19 19 3 P001 CK 279		0.00	82.87	12,032.42
		Per Diem Interest:			440.54	12,472.96
532	8	LINDEN WOOD AVE LLC C/O MONTICELLO	55000			0.00
		PO BOX 356	128000	3,150.81	3,152.63	
		SOUTH RIVER, NJ	08882 0	3,150.80	3,152.63	12,606.87
		1131 S WOOD AVE	4A 183000 0.00			12,606.87
		02/01/19 19 1 P001 CK 0077622043		3,150.38	0.00	9,456.49
		04/30/19 19 1 P001 CK 0001155517		0.43	0.01	9,456.06
		04/30/19 19 2 P001 CK 0001155517		3,150.36	0.00	6,305.70
		07/22/19 19 2 P001 CK 0049904429		0.44	0.01	6,305.26
		07/22/19 19 3 P001 CK 0049904429		3,152.18	0.00	3,153.08
		10/28/19 19 3 P001 CK 0075114807		0.45	0.01	3,152.63
		10/28/19 19 4 P001 CK 0075114807		3,152.17	0.00	0.46
		Per Diem Interest:			0.00	0.46
533	6	SUSHYNSKA, LYUBOV	46000			0.00
		38 E 12TH ST	62000	1,859.49	1,860.57	
		LINDEN, NJ	07036 0	1,859.49	1,860.57	7,440.12
		38 E 12TH ST	2 108000 0.00			7,440.12
		01/22/19 19 1 P001 CK 784		1,859.49	0.00	5,580.63
		03/27/19 19 2 JHR Homestead Credi		223.59-	0.00	5,357.04
		04/29/19 19 2 P001 CK 936		1,635.90	0.00	3,721.14
		04/29/19 19 3 P001 CK 936		223.59	0.00	3,497.55
		07/24/19 19 3 P001 CK 914		1,635.90	0.00	1,861.65
		10/28/19 19 3 P001 CK 899		1.08	0.02	1,860.57
		08/06/19 19 4 JHR Homestead Credi		223.60-	0.00	1,636.97
		10/28/19 19 4 P001 CK 899		1,635.87	0.00	1.10

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533	6	SUSHYNSKA, LYUBOV	Continued			
			Per Diem Interest:		0.01	1.11
533 10.01	AUGIS, JOSEPH 37 E 13TH ST LINDEN, N J 37 E 13TH ST	46000 82100 07036 0 2 128100 0.00		2,205.57 2,205.56	2,206.84 2,206.84	0.00 8,824.81 8,824.81
		03/04/19 19 1 P001 CK 1151		2,205.57	22.64	6,619.24
		03/27/19 19 2 JHR Homestead Credi		105.94-	0.00	6,513.30
		03/27/19 19 2 JHR Homestead Credi		105.94-	0.00	6,407.36
		05/08/19 19 2 P001 CK 1157		1,993.68	0.00	4,413.68
		08/08/19 19 3 P001 CK 1165		2,206.84	0.00	2,206.84
		08/06/19 19 4 JHR Homestead Credi		105.95-	0.00	2,100.89
		08/06/19 19 4 JHR Homestead Credi		105.95-	0.00	1,994.94
		Per Diem Interest:			24.39	2,019.33
533 10.02	AUGIS, JOSEPH 37 E 13TH ST LINDEN, NJ 33 E 13TH ST	8000 0 07036 0 1 8000 0.00		137.74 137.74	137.82 137.82	0.00 551.12 551.12
		03/04/19 19 1 P001 CK 1151		137.74	1.01	413.38
		05/08/19 19 2 P001 CK 1157		137.74	0.00	275.64
		08/08/19 19 3 P001 CK 1165		137.82	0.00	137.82
		Per Diem Interest:			1.29	139.11
533 17	MEHTA, JIGNESH 3945 PARK AVE EDISON, NJ 1211 S WOOD AVE	45000 93900 08820 0 2 138900 0.00		2,391.51 2,391.51	2,392.90 2,392.90	0.00 9,568.82 9,568.82
		03/12/19 19 1 P001 CK 310		2,391.51	31.95	7,177.31
		06/13/19 19 2 P001 CK 326		2,391.51	32.72	4,785.80
		09/05/19 19 3 P001 CK 331		2,392.90	26.51	2,392.90
		Per Diem Interest:			32.75	2,425.65
534 3	CHAVEZ, LUIS 18 E 13TH ST LINDEN, NJ 18 E 13TH ST	46000 89300 07036 0 2 135300 0.00		2,329.53 2,329.53	2,330.88 2,330.88	0.00 9,320.82 9,320.82
		01/28/19 19 1 P001 CK 15336		2,329.53	0.00	6,991.29
		01/28/19 19 2 P001 CK 15336		59.57	0.00	6,931.72
		04/30/19 19 2 P001 CK MULTIPLE		2,269.96	0.00	4,661.76
		08/08/19 19 3 P001 CK MULTIPLE		2,330.88	0.00	2,330.88
		10/15/19 19 4 J065 2019 Added S		675.12	0.00	3,006.00
		11/06/19 19 4 P001 CK MULTIPLE		2,330.88	0.00	675.12
		Per Diem Interest:			6.30	681.42

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536 12	DAUX, EVAN 1525 S WOOD AVE LINDEN, NJ 1525 S WOOD AVE	45000 SC001 00660 91100 07036 0 2 136100	250.00	2,280.81 2,280.80 2,280.81 180.83- 2,099.97 2,282.16 130.84-	2,282.16 2,282.16 0.00 0.00 0.00 0.00 0.00	0.00 9,125.93 9,125.93 6,845.12 6,664.29 4,564.32 2,282.16 2,151.32 2,179.00
Per Diem Interest:					27.68	
537 8	ASCENDE PROPERTIES LLC 51 ST LAWRENCE WAY MARLBORO, NJ 36 E 16TH ST	46000 96300 07746 0 2 142300	0.00	2,450.05 2,450.05 2,450.05 2,450.05 2,451.48	2,451.48 2,451.47 35.57 40.42 0.00	0.00 9,803.05 9,803.05 7,353.00 4,902.95 2,451.47 2,485.45
Per Diem Interest:					33.98	
538 6	DURHAM, WL & MJ C/O C DURHAM 3909 BREHMS LANE BALTIMORE, MD 32 E 17TH ST	46000 118200 21213 0 2 164200	0.00	2,827.12 2,827.11	2,828.76 2,828.75	0.00 11,311.74 11,311.74 12,182.68
Per Diem Interest:					870.94	
538 12	FIRST PENTECOSTAL CHURCH OF AMERICA 31 E 18TH ST LINDEN, NJ 41 E 18TH ST	47800 45600 07036 0 2 93400	0.00	1,608.12 1,608.11 618.12 350.00 340.00 150.00 150.00 223.27 392.38 292.46 637.25 62.75 0.00 219.05 383.98 896.08 109.94 0.00 0.00 114.21	1,609.05 1,609.05 5.43 1.49 1.92 2.25 0.15 26.73 7.62 9.43 27.30 0.06 62.75 1.61 5.56 1.51 0.05 10.46 2.41 0.80	0.00 6,434.33 6,434.33 5,816.21 5,466.21 5,126.21 4,976.21 4,826.21 4,602.94 4,210.56 3,918.10 3,280.85 3,218.10 3,218.10 2,999.05 2,615.07 1,718.99 1,609.05 1,609.05 1,609.05 1,494.84 1,512.03
Per Diem Interest:					17.19	

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538 15	FIRST PENTECOSTAL CHURCH OF AMERICA 31 E 18TH ST LINDEN, NJ 25 E 18TH ST	46000 80700 07036 0 2 126700	0.00	2,181.46 2,181.46	2,182.72 2,182.72	0.00 8,728.36 8,728.36
		01/02/19 19 1 PW01 CK 3746590245		1.70	0.00	8,726.66
		02/19/19 19 1 PW01 CK 3750335739		589.76	9.43	8,136.90
		02/25/19 19 1 PW01 CK 3750868248		350.00	2.39	7,786.90
		03/04/19 19 1 PW01 CK 3751445740		670.00	3.72	7,116.90
		03/20/19 19 1 PW01 CK 3752889124		250.00	4.28	6,866.90
		03/25/19 19 1 PW01 CK 3753221221		320.00	0.32	6,546.90
		07/11/19 19 2 PW01 CK 3761723690		203.49	46.51	6,343.41
		07/23/19 19 2 PW01 CK 3762382712		289.12	10.88	6,054.29
		08/13/19 19 2 PW01 CK 3763629973		738.85	16.04	5,315.44
		11/04/19 19 2 PW01 CR 3768657793		477.82	37.05	4,837.62
		11/06/19 19 2 PW01 CR 3768911085		472.18	0.47	4,365.44
		11/04/19 19 3 PW01 CR 3768657793		0.00	85.13	4,365.44
		11/06/19 19 3 PW01 CR 3768911085		150.17	2.18	4,215.27
		11/15/19 19 3 PW01 CR 3769495313		377.68	8.13	3,837.59
		11/18/19 19 3 PW01 CR 3769645584		894.25	2.48	2,943.34
		11/20/19 19 3 PW01 CR 3769759129		698.53	0.38	2,244.81
		11/25/19 19 3 PW01 CR 3770031563		62.09	0.16	2,182.72
		11/15/19 19 4 PW01 CR 3769495313		0.00	14.19	2,182.72
		11/18/19 19 4 PW01 CR 3769645584		0.00	3.27	2,182.72
		11/20/19 19 4 PW01 CR 3769759129		0.00	1.09	2,182.72
		11/25/19 19 4 PW01 CR 3770031563		182.29	5.46	2,000.43
		Per Diem Interest:			18.00	2,018.43
538 20	STARKS, MICHAEL LIVING TRUST 1713 S WOOD AVE LINDEN, NJ 1713 S WOOD AVE	27000 100800 07036 0 2 127800	0.00	2,200.40 2,200.40	2,201.67 2,201.67	0.00 8,804.14 8,804.14
		02/06/19 19 1 P001 CK 1206		2,200.40	0.00	6,603.74
		05/08/19 19 2 P001 CK 1221		2,200.00	0.00	4,403.74
		12/05/19 19 2 P001 CS		0.00	0.02	4,403.74
		12/05/19 19 2 P001 CK 1237		0.40	0.00	4,403.34
		12/05/19 19 3 P001 CS		0.00	0.98	4,403.34
		12/05/19 19 3 P001 CK 1237		2,201.67	83.87	2,201.67
		12/05/19 19 4 P001 CK 1237		0.60	37.43	2,201.07
		Per Diem Interest:			8.80	2,209.87
538 23	MEJIA-CRESPO, MANUEL M - JESUS 1703 S WOOD AVE LINDEN, NJ 1703 S WOOD AVE	22500 80600 07036 0 2 103100	0.00	1,775.13 1,775.12	1,776.16 1,776.15	0.00 7,102.56 7,102.56
		08/01/19 19 1 PW01 CR 3762866776		1,775.13	84.29	5,327.43
		08/01/19 19 2 PW01 CR 3762866776		1,775.12	78.99	3,552.31
		08/01/19 19 3 PW01 CR 3762866776		1,776.16	0.00	1,776.15
		Per Diem Interest:			19.80	1,795.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
539 23.01	SABROSO FOOD LLC 1813 S WOOD AVE LINDEN, NJ 1813 S WOOD AVE	20700 12100 07036 0 4A 32800	0.00	564.74 564.73	565.06 565.06	0.00 2,259.59 2,259.59
		05/13/19 19 1 P001 CS		0.00	18.99	2,259.59
		10/07/19 19 1 P001 CS		564.74	40.66	1,694.85
		05/13/19 19 2 P001 CS		0.00	3.39	1,694.85
		05/13/19 19 2 P801 CS		0.00	24.40	1,694.85
		10/07/19 19 2 P001 CS		564.73	40.66	1,130.12
		10/07/19 19 3 P001 CS		270.56	18.65	859.56
		Per Diem Interest:			21.59	881.15
539 23.02	MC PROPERTY HOLDINGS LLC 284 W WEBSTER AVE ROSELLE PARK, NJ 1809 S WOOD AVE	22500 98300 07204 0 2 120800	0.00	2,079.88 2,079.87	2,081.08 2,081.08	0.00 8,321.91 8,321.91
		05/23/19 19 1 P001 CS		0.00	116.47	8,321.91
		08/01/19 19 1 P001 CS		2,079.88	70.72	6,242.03
		05/23/19 19 2 P001 CS		0.00	22.88	6,242.03
		05/23/19 19 2 P801 CS		0.00	40.00	6,242.03
		08/01/19 19 2 P001 CS		2,079.87	70.72	4,162.16
		08/01/19 19 3 P001 CS		2,081.08	0.00	2,081.08
		Per Diem Interest:			26.20	2,107.28
540 9	NTIAMOAH, JOSEPH 40 E 19TH ST LINDEN, NJ 40 E 19TH ST	37300 98300 07036 0 2 135600	0.00	2,334.70 2,334.69	2,336.05 2,336.04	0.00 9,341.48 9,341.48
		03/04/19 19 1 PW01 CR 3751554268		975.23	24.77	8,366.25
		04/08/19 19 1 PW01 CR 3754818958		1,176.89	23.11	7,189.36
		05/15/19 19 1 PW01 CR 3758157272		167.40	3.29	7,021.96
		06/17/19 19 1 PW01 CR 3760224159		15.18	0.22	7,006.78
		05/15/19 19 2 PW01 CR 3758157272		0.00	15.18	7,006.78
		06/17/19 19 2 PW01 CR 3760224159		450.75	33.85	6,556.03
		07/15/19 19 2 PW01 CR 3761819743		1,476.45	23.55	5,079.58
		08/08/19 19 2 PW01 CK 3763386168		407.49	4.48	4,672.09
		09/11/19 19 3 PW01 CR 3765290567		970.70	29.30	3,701.39
		10/15/19 19 3 PW01 CR 3767453566		976.79	23.21	2,724.60
		Per Diem Interest:			60.33	2,784.93
540 10	DANDRIDGE, RUTH ESTATE 26 BOND ST FREEHOLD, N J 1908 CLINTON ST	64200 37300 07728 0 2 101500	0.00	1,747.58 1,747.58	1,748.59 1,748.59	0.00 6,992.34 6,992.34
		04/08/19 19 1 P001 CK 1833		0.00	58.54	6,992.34
		05/14/19 19 1 P001 CS		0.00	31.46	6,992.34
		05/14/19 19 2 P001 CS		0.00	11.36	6,992.34
		05/14/19 19 2 P801 CS		0.00	59.71	6,992.34
		Per Diem Interest:			517.37	7,509.71

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541 4	FAIR, MELVIN EST C/O AISHA AHMAD 812 LONGFELLOW ST NW WASHINGTON, DC 22 E 20TH ST	33300 55500 20011 0 2 88800	*Lien**Sp Charges*	1,528.92 1,528.91	1,529.80 1,529.80	0.00 6,117.43 6,117.43
		02/25/19 19 1 P022 CK 1382		1,528.92	18.35	4,588.51
		05/28/19 19 2 P022 CK 1395		1,528.91	20.64	3,059.60
		08/30/19 19 3 P022 CK 1404		1,529.80	22.18	1,529.80
		11/25/19 19 4 P022 CK 1410		1,529.80	18.36	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: DPW140 Tax				
		06/18/19 19 3 J075 RESO # 2019-254		2,873.51	0.00	2,873.51
			Sp Charge Delinquent Interest:		178.52	3,052.03
541 12	MSM RENTALS LLC 70 SYCAMORE RD COLONIA, NJ 2019 S WOOD AVE	49500 27300 07067 0 4A 76800	0.00	1,322.31 1,322.30	1,323.07 1,323.07	0.00 5,290.75 5,290.75
			Per Diem Interest:		342.60	5,633.35
542 3	55 W EDGAR ROAD LLC 109 AUDLEY ST KEW GARDENS, NY 55 W EDGAR RD	38400 112600 11415 0 2 151000	0.00	2,599.85 2,599.84	2,601.35 2,601.35	0.00 10,402.39 10,402.39
		03/13/19 19 1 PW01 CK 3752354428		2,599.85	36.22	7,802.54
		06/10/19 19 2 PW01 CK 3759880802		2,599.84	34.45	5,202.70
		08/15/19 19 3 PW01 CK 3763772325		2,601.35	11.49	2,601.35
			Per Diem Interest:		37.13	2,638.48
542 4	TORRES, ELIZABETH PEREZ 49 W EDGAR RD LINDEN, NJ 49 W EDGAR RD	39600 51000 00660 0 07036 0 2 90600	0.00	1,559.91 1,559.90	1,560.81 1,560.81	0.00 6,241.43 6,241.43
		02/01/19 19 1 P001 CK MULTIPLE		1,559.91	0.00	4,681.52
		03/27/19 19 2 JHR Homestead Credi		257.05-	0.00	4,424.47
		04/30/19 19 2 P001 CK MULTIPLE		1,302.85	0.00	3,121.62
		06/19/19 19 3 PW01 CR 3760452168		461.77	0.00	2,659.85
		07/18/19 19 3 J064 TO LRSA WIPP ER		461.77	0.00	3,121.62
		08/08/19 19 3 P001 CK MULTIPLE		1,099.04	0.00	2,022.58
		10/03/19 19 3 P001 CK 2019421981		0.00	6.05	2,022.58
		10/03/19 19 3 P001 CK 2019420646		461.46	0.31	1,561.12
		11/06/19 19 3 P001 CK MULTIPLE		0.31	0.00	1,560.81
		08/06/19 19 4 JHR Homestead Credi		257.05-	0.00	1,303.76
		11/06/19 19 4 P001 CK MULTIPLE		1,303.45	0.00	0.31
			Per Diem Interest:		0.00	0.31
542 6	TRU LIMOUSINE LLC 41 W EDGAR RD LINDEN, NJ 41 W EDGAR RD	31200 47100 07036 0 2 78300	0.00	1,348.13 1,348.13	1,348.92 1,348.91	0.00 5,394.09 5,394.09
		04/24/19 19 1 P001 CK 6239		0.00	55.95	5,394.09

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542	6	TRU LIMOUSINE LLC 04/24/19 19 1 P801 CK 6239	Continued	0.00	100.00	5,394.09
				Per Diem Interest:	421.36	5,815.45
542 7	TRU LIMOUSINE LLC 37 W EDGAR RD LINDEN, NJ 37 W EDGAR RD	63600 0 07036 0 1 63600 0.00 04/24/19 19 1 P001 CK 6239 04/24/19 19 1 P801 CK 6239		1,095.04 1,095.03 0.00 0.00	1,095.67 1,095.66 45.44 99.05	0.00 4,381.40 4,381.40 4,381.40 4,381.40
				Per Diem Interest:	342.25	4,723.65
544 3	BENO, ANDREW S JR 35 W 11TH ST 1ST FL LINDEN, NJ 35 W 11TH ST	46000 124500 07036 0 2 170500 0.00 02/12/19 19 1 P022 CK 12984 05/13/19 19 1 P022 CK 13250 05/13/19 19 2 P022 CK 13250		2,935.59 2,935.58 2,919.44 16.15 16.15 2,935.58	2,937.29 2,937.29 16.15 0.73 17.61	0.00 11,745.75 11,745.75 8,826.31 8,810.16 5,874.58
				Per Diem Interest:	200.54	6,075.12
544 23	KIMSZAL, VINCENT W 40 W 12TH ST LINDEN, N J 40 W 12TH ST	29100 24300 07036 0 2 53400 0.00 03/12/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 07/01/19 19 2 P001 CS 10/10/19 19 3 P001 CS 08/06/19 19 4 JHR Homestead Credi		919.42 919.41 919.42 135.77- 783.64 919.95 135.78-	919.95 919.95 8.38 0.00 10.45 14.11 0.00	0.00 3,678.73 3,678.73 2,759.31 2,623.54 1,839.90 919.95 784.17
				Per Diem Interest:	7.32	791.49
545 10	WERTSWA, KIMBERLY 33 W 12TH ST +LINDEN, NJ 33 W 12TH ST	30900 27200 07036 0 2 58100 0.00 04/29/19 19 1 P001 CS 04/29/19 19 1 P801 CS 06/05/19 19 1 P001 CS 03/27/19 19 2 JHR Homestead Credi 06/05/19 19 2 P001 CS 06/05/19 19 2 P801 CS 08/06/19 19 4 JHR Homestead Credi		1,000.34 1,000.34 0.00 0.00 0.00 145.24- 0.00 0.00 145.25-	1,000.92 1,000.91 44.01 93.39 18.01 0.00 14.54 50.00 0.00	0.00 4,002.51 4,002.51 4,002.51 4,002.51 3,857.27 3,857.27 3,857.27 3,712.02
				Per Diem Interest:	258.44	3,970.46
545 11	WERTSWA, KIMBERLY 33 W 12TH ST +LINDEN, NJ 31-1/2 W 12TH ST	1800 0 07036 0 1 1800 0.00 04/29/19 19 1 P001 CS		31.00 30.99 0.00	31.01 31.00 0.61	0.00 124.00 124.00 124.00

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545	11	WERTSWA, KIMBERLY 04/29/19 19 1 P801 CS	Continued	0.00	15.00	124.00
				Per Diem Interest:	4.27	128.27
545 25	STULACK, LUCY 1320 S WOOD AVE LINDEN, N J 1320 S WOOD AVE	30600 114100 07036 0 2 144700	0.00	2,491.38 2,491.37	2,492.82 2,492.81	0.00 9,968.38 9,968.38
		02/04/19 19 1 P001 CK 159		2,491.37	0.00	7,477.01
		05/02/19 19 1 P001 CK 189		0.01	0.00	7,477.00
		03/27/19 19 2 JHR Homestead Credi		362.08-	0.00	7,114.92
		05/02/19 19 2 P001 CK 189		2,129.28	0.00	4,985.64
		07/29/19 19 2 P001 CK 222		0.01	0.00	4,985.63
		07/29/19 19 3 P001 CK 222		2,492.81	0.00	2,492.82
		11/04/19 19 3 P001 CK 252		0.01	0.00	2,492.81
		08/06/19 19 4 JHR Homestead Credi		362.09-	0.00	2,130.72
		11/04/19 19 4 P001 CK 252		2,130.71	0.00	0.01
				Per Diem Interest:	0.00	0.01
545 40	GAFFNEY, FRANCIS J & SONHO 1411 WINANS AVE LINDEN, N.J. 1411 WINANS AVE	41500 88100 07036 0 2 129600	0.00	2,231.39 2,231.39	2,232.68 2,232.68	0.00 8,928.14 8,928.14
				Per Diem Interest:	660.03	9,588.17
546 16	HILL, ROBERT EARL 28 W 16TH ST LINDEN, NJ 28 W 16TH ST	46000 80700 09666 0 07036 0 2 126700	0.00	2,181.46 2,181.46	2,182.72 2,182.72	0.00 8,728.36 8,728.36
		02/08/19 19 1 P001 CK 10520		2,181.46	0.00	6,546.90
		05/20/19 19 2 P001 CK 10826		2,156.46	12.80	4,390.44
		05/20/19 19 2 P001 CK 000468602		25.00	0.00	4,365.44
		05/20/19 19 3 P001 CK 10832		4.71	0.00	4,360.73
		05/20/19 19 3 P001 CK 10826		20.29	0.00	4,340.44
		08/09/19 19 3 P001 CK 11033		2,157.72	0.00	2,182.72
				Per Diem Interest:	28.34	2,211.06
546 27	BOURI, ABDELHALIM ETALS 1507 WINANS AVE LINDEN, NJ 1507 WINANS AVE	26400 21200 07036 0 2 47600	0.00	819.56 819.55	820.03 820.02	0.00 3,279.16 3,279.16
		03/22/19 19 1 P001 CS		0.02	20.90	3,279.14
		05/06/19 19 1 P001 CS		819.54	18.03	2,459.60
		06/13/19 19 2 P001 CS		819.55	7.65	1,640.05
		09/09/19 19 3 P001 CS		820.03	6.92	820.02
				Per Diem Interest:	7.65	827.67

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547 16	WATLEY, LOUIS P JR 26 WEST 17TH ST LINDEN, N J 26 W 17TH ST	46000 71700 07036 0 2 117700	0.00	2,026.50 2,026.50	2,027.68 2,027.67	0.00 8,108.35 8,108.35
		03/06/19 19 1 P001 CK 607877818		279.12	20.88	7,829.23
		04/09/19 19 1 P001 CK 613278623		271.17	28.83	7,558.06
		06/17/19 19 1 P001 CK 622916114		503.20	50.19	7,054.86
		08/13/19 19 1 P001 CS		403.85	27.24	6,651.01
		08/13/19 19 1 P001 CK 103		569.16	0.00	6,081.85
		06/17/19 19 2 P001 CK 622916114		0.00	46.61	6,081.85
		08/13/19 19 2 P001 CS		0.00	56.74	6,081.85
		08/13/19 19 2 P001 CK 103		930.84	0.00	5,151.01
		08/13/19 19 3 P001 CS		0.00	12.17	5,151.01
		Per Diem Interest:			229.98	5,380.99
549 6.01	O'HARA, HUGH 23 W 18TH ST LINDEN, NJ 23 W 18TH ST	41500 25000 07036 0 2 66500	0.00	1,144.97 1,144.96	1,145.63 1,145.63	0.00 4,581.19 4,581.19
		05/13/19 19 1 P001 CK 6766901623		0.00	58.39	4,581.19
		11/01/19 19 1 P001 CS		756.09	96.18	3,825.10
		05/13/19 19 2 P001 CK 6766901623		0.00	6.87	3,825.10
		05/13/19 19 2 P801 CK 6766901623		0.00	55.30	3,825.10
		11/01/19 19 2 P001 CS		0.00	96.18	3,825.10
		11/01/19 19 3 P001 CS		0.00	51.55	3,825.10
		Per Diem Interest:			80.33	3,905.43
549 6.03	CORDOVA, ANGELA 15 W 18TH ST +LINDEN, NJ 17 W 18TH ST	8800 0 07036 0 1 8800	0.00	151.52 151.51	151.60 151.60	0.00 606.23 606.23
		04/11/19 19 1 P001 CS		151.52	2.36	454.71
		Per Diem Interest:			13.33	468.04
549 12	22 WEST 19TH STREET LLC C/O J YOUNG 512 S PINE AVE S AMBOY, NJ 18 W 19TH ST	8800 0 08879 0 1 8800	0.00	151.52 151.51	151.60 151.60	0.00 606.23 606.23
		01/18/19 19 1 P001 CK 1075		150.72	0.00	455.51
		04/29/19 19 1 P001 CK 1079		0.80	0.02	454.71
		04/29/19 19 2 P001 CK 1079		150.69	0.00	304.02
		07/12/19 19 2 P001 CK 1086		0.82	0.01	303.20
		07/12/19 19 3 P001 CK 1086		150.77	0.00	152.43
		10/11/19 19 3 P001 CK 1121		0.83	0.01	151.60
		10/11/19 19 4 P001 CK 1121		150.76	0.00	0.84
		Per Diem Interest:			0.01	0.85

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550 10	PERCARIO RENTALS LLC 2 OLD DUTCH RD WARREN, NJ 1908 S WOOD AVE	45000 241000 07059 0 4C 286000	0.00	4,924.21 4,924.20	4,927.07 4,927.06	0.00 19,702.54 19,702.54
		02/08/19 19 1 P001 CK 1088		4,924.21	0.00	14,778.33
		05/03/19 19 2 P001 CK 1127		4,924.00	0.00	9,854.33
		07/29/19 19 2 P001 CK 1159		0.20	0.00	9,854.13
		07/29/19 19 3 P001 CK 1159		4,926.87	0.00	4,927.26
		10/15/19 19 3 P001 CK 1183		0.20	0.00	4,927.06
		10/15/19 19 4 P001 CK 1183		4,926.86	0.00	0.20
		Per Diem Interest:			0.00	0.20
550 11 -	SIMMONS, RICARDO 1920 S WOOD AVE -X- LINDEN, NJ 1920 S WOOD AVE	22500 44800 07036 0 15F 67300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		10/15/19 19 4 J065 2019 Added	S	3,477.22	0.00	3,477.22
		Per Diem Interest:			55.52	3,532.74
550 13	ASCENDE PROPERTIES LLC 51 ST LAWRENCE WAY MARLBORO, NJ 16 W 20TH ST	46000 91400 07746 0 2 137400	0.00	2,365.69 2,365.68	2,367.06 2,367.06	0.00 9,465.49 9,465.49
		03/18/19 19 1 PW01 CK 3752579714		2,365.69	33.72	7,099.80
		06/24/19 19 2 PW01 CK 3760625122		2,365.68	38.31	4,734.12
		07/22/19 19 3 P001 CK 260		2,367.06	0.00	2,367.06
		Per Diem Interest:			32.21	2,399.27
553 2	TERHUNE, KREGG & JACQUELIN 109 W 11TH ST +LINDEN, NJ 111 W 11TH ST	37300 17000 07036 0 2 54300	0.00	934.91 934.91	935.46 935.45	0.00 3,740.73 3,740.73
		06/05/19 19 1 P001 CS		0.00	57.96	3,740.73
		07/12/19 19 1 P001 CK 0000996868		465.40	17.30	3,275.33
		08/08/19 19 1 P001 CK 0000996881		181.75	6.10	3,093.58
		09/09/19 19 1 P001 CK 0000996893		198.74	4.46	2,894.84
		10/11/19 19 1 P001 CK 0000996917		89.02	1.42	2,805.82
		06/05/19 19 2 P001 CS		0.00	15.89	2,805.82
		06/05/19 19 2 P801 CS		0.00	121.19	2,805.82
		07/12/19 19 2 P001 CK 0000996868		0.00	17.30	2,805.82
		08/08/19 19 2 P001 CK 0000996881		0.00	12.15	2,805.82
		09/09/19 19 2 P001 CK 0000996893		0.00	14.49	2,805.82
		10/11/19 19 2 P001 CK 0000996917		379.63	14.96	2,426.19
		11/12/19 19 2 P001 CK 0000996930		276.89	8.61	2,149.30
		09/09/19 19 3 P001 CK 0000996893		0.00	17.77	2,149.30
		10/11/19 19 3 P001 CK 0000996917		0.00	14.97	2,149.30
		11/12/19 19 3 P001 CK 0000996930		0.00	14.50	2,149.30
		Per Diem Interest:			38.46	2,187.76

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554 6	BLAHUTA, PAULINE S 1314 WINANS AVE LINDEN, N.J. 1314 WINANS AVE	46000 DS001 68100 07036 0 2 114100 250.00		1,902.02 1,902.02	1,903.16 1,903.15	0.00 7,610.35 7,610.35
		08/02/19 19 1 P001 CK 3709		816.75	96.71	6,793.60
		09/03/19 19 1 P001 CK 3719		1,085.27	16.82	5,708.33
		08/02/19 19 2 P001 CK 3709		0.00	86.54	5,708.33
		09/03/19 19 2 P001 CK 3719		837.98	29.48	4,870.35
		10/10/19 19 2 P001 CK 3728		1,064.04	19.68	3,806.31
		09/03/19 19 3 P001 CK 3719		0.00	30.45	3,806.31
		10/10/19 19 3 P001 CK 3728		881.07	35.21	2,925.24
		Per Diem Interest:			72.17	2,997.41
555 16	HUEY, KHABIRAH S & LAURA E 1512 WINANS AVE LINDEN, NJ 1512 WINANS AVE	26400 *Lien**Lien* 21800 07036 0 2 48200 0.00		829.89 829.88	830.37 830.36	0.00 3,320.50 3,320.50
		06/04/19 19 1 P001 CK 9104254325		0.00	51.04	3,320.50
		06/04/19 19 1 P022 CK 9104254323		829.89	0.00	2,490.61
		06/04/19 19 2 P001 CK 9104254325		0.00	13.69	2,490.61
		06/04/19 19 2 P801 CK 9104254325		0.00	44.16	2,490.61
		06/04/19 19 2 P801 CK 9104254328		0.00	29.28	2,490.61
		06/04/19 19 2 P022 CK 9104254323		829.88	0.00	1,660.73
		06/04/19 19 3 P022 CK 9104254323		64.73	0.00	1,596.00
		Per Diem Interest:			67.97	1,663.97
555 25	ALI, KAINOOR - SHAFIQ, ABDUL 511 ALEXANDER AVE LINDEN, NJ 118 W 16TH ST	41500 94200 07036 0 2 135700 0.00		2,336.42 2,336.41	2,337.77 2,337.77	0.00 9,348.37 9,348.37
		02/06/19 19 1 P001 CS		500.00	0.00	8,848.37
		02/22/19 19 1 P001 CS		389.47	10.53	8,458.90
		02/27/19 19 1 P001 CS		996.38	3.62	7,462.52
		03/04/19 19 1 P001 CS		450.57	1.58	7,011.95
		03/27/19 19 2 JHR Homestead Credi		132.45-	0.00	6,879.50
		05/06/19 19 2 P001 CS		1,100.00	0.00	5,779.50
		05/24/19 19 2 P001 CS		394.36	5.64	5,385.14
		06/07/19 19 2 P001 CS		389.80	2.05	4,995.34
		06/21/19 19 2 P001 CS		319.80	0.99	4,675.54
		09/09/19 19 3 P001 CS		1,171.96	28.59	3,503.58
		10/01/19 19 3 P001 CS		1,165.81	12.82	2,337.77
		08/06/19 19 4 JHR Homestead Credi		132.45-	0.00	2,205.32
		11/04/19 19 4 P001 CS		600.00	0.00	1,605.32
		12/09/19 19 4 P001 CS		285.90	14.67	1,319.42
		Per Diem Interest:			2.64	1,322.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
556 20	KHAN, RAJA M 204 W 17TH ST LINDEN, NJ 204 W 17TH ST	41500 65300 07036 0 2 106800	0.00	1,838.83 1,838.83	1,839.90 1,839.89	0.00 7,357.45 7,357.45
		03/04/19 19 1 P001 CK 1197		1,838.83	16.59	5,518.62
		03/04/19 19 2 P001 CK 1197		2.01	0.00	5,516.61
		06/18/19 19 2 P001 CS		1,476.41	23.59	4,040.20
		06/18/19 19 2 P001 CK 1276		360.41	0.00	3,679.79
		10/22/19 19 3 P001 CS		1,559.23	40.77	2,120.56
		10/22/19 19 3 P001 CK 843		280.67	0.00	1,839.89
		Per Diem Interest:			21.14	1,861.03
558 7	FAUSTIN, PATRICK & ALTAGRACE 100 W 19TH ST LINDEN, NJ 100 W 19TH ST	54800 73700 07036 0 2 128500	**Sp Charges** 0.00	2,212.45 2,212.45	2,213.74 2,213.73	0.00 8,852.37 8,852.37
		02/01/19 19 1 P001 CK MULTIPLE		2,212.45	0.00	6,639.92
		04/30/19 19 2 P001 CK MULTIPLE		2,212.45	0.00	4,427.47
		08/08/19 19 3 P001 CK MULTIPLE		2,213.74	0.00	2,213.73
		11/06/19 19 4 P001 CK MULTIPLE		2,213.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 6596 Utility				
		07/23/19 19 3 J175 7/23/19 SWR CLN		100.00	0.00	100.00
		Sp Charge Delinquent Interest:			3.11	103.11
562 12	ALBUJA, A - I -VALLE, R -CAMPANA, M 1408 EDDY AVE LINDEN, NJ 1408 EDDY AVE	53700 78100 07036 0 2 131800	0.00	2,269.27 2,269.27	2,270.58 2,270.58	0.00 9,079.70 9,079.70
		06/11/19 19 1 P001 CK 1370		2,269.27	93.33	6,810.43
		06/11/19 19 2 P001 CK 1370		0.00	45.39	6,810.43
		11/26/19 19 2 P001 CK 1396		2,269.27	187.21	4,541.16
		11/26/19 19 3 P001 CK 1396		0.00	130.56	4,541.16
		11/26/19 19 4 P001 CK 1396		0.00	28.38	4,541.16
		Per Diem Interest:			38.60	4,579.76
563 13	EVAN, MARK & KATHERINE 312 W 12TH ST LINDEN, NJ 310-312 W 12TH ST	55100 131800 07036 0 2 186900	0.00	3,217.95 3,217.95	3,219.82 3,219.82	0.00 12,875.54 12,875.54
		01/30/19 19 1 P001 CK MULTIPLE		3,217.95	0.00	9,657.59
		04/25/19 19 2 P001 CK MULTIPLE		3,217.95	0.00	6,439.64
		07/18/19 19 3 P001 CK MULTIPLE		3,219.82	0.00	3,219.82
		Per Diem Interest:			50.12	3,269.94
563 14	KOLOGI, EJ JR - CAGGIANO, J 3 SOUTH TAMARACK DR BRIELLE, NJ 400 W 12TH ST	71900 WD001 120000 08730 0 2 191900	250.00	3,241.54 3,241.54	3,243.46 3,243.45	0.00 12,969.99 12,969.99
		01/16/19 19 1 P001 CK 109		421.66	0.00	12,548.33

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563	14	KOLOGI, EJ JR - CAGGIANO, J	Continued			
		02/04/19 19 1 P001 CK 111		1,650.00	0.00	10,898.33
		03/06/19 19 1 P001 CK 114		590.90	9.10	10,307.43
		04/04/19 19 1 P001 CK 122		371.40	3.60	9,936.03
		05/06/19 19 1 P001 CK 3003		207.58	1.48	9,728.45
		05/06/19 19 2 P001 CK 3003		390.94	0.00	9,337.51
		06/05/19 19 2 P001 CK 346		1,565.71	34.29	7,771.80
		07/05/19 19 2 P001 CK 2755		780.73	19.27	6,991.07
		07/05/19 19 2 P001 CK 348		504.16	0.00	6,486.91
		07/05/19 19 3 P001 CK 348		395.84	0.00	6,091.07
		08/05/19 19 3 P001 CK 353		725.00	0.00	5,366.07
		09/10/19 19 3 P001 CK 357		974.86	25.14	4,391.21
		10/03/19 19 3 P001 CK 359		1,147.76	13.20	3,243.45
		11/04/19 19 4 P001 CK 363		700.00	0.00	2,543.45
		Per Diem Interest:			35.91	2,579.36
563 37	KAVA ASSOC LLC C/O CONSUMER FOOD PO BOX 775 +OAKHURST, NJ 1005 S STILES ST	173900 402200 07755 0 4A 576100 0.00		9,919.01 9,919.00	9,924.76 9,924.76	0.00 39,687.53
		04/01/19 19 1 P001 CK 016535		0.00	297.57	39,687.53
		05/15/19 19 1 P001 CK 273626		0.00	218.22	39,687.53
		07/31/19 19 1 P001 CK 017086		9,175.09	371.96	30,512.44
		09/09/19 19 1 P001 CK 017173		743.92	14.51	29,768.52
		05/15/19 19 2 P001 CK 273626		0.00	69.43	29,768.52
		05/15/19 19 2 P801 CK 273626		0.00	48.86	29,768.52
		07/31/19 19 2 P001 CK 017086		0.00	371.96	29,768.52
		09/09/19 19 2 P001 CK 017173		8,778.58	193.42	20,989.94
		10/07/19 19 2 P001 CK 017299		1,140.42	15.97	19,849.52
		09/09/19 19 3 P001 CK 017173		0.00	188.57	19,849.52
		10/07/19 19 3 P001 CK 017299		8,872.58	138.95	10,976.94
		Per Diem Interest:			243.14	11,220.08
563 38	KAVA ASSOC LLC C/O CONSUMER FOOD PO BOX 775 +OAKHURST, NJ 911 S STILES ST	60000 0 07755 0 1 60000 0.00		1,033.05 1,033.05	1,033.65 1,033.65	0.00 4,133.40
		04/01/19 19 1 P001 CK 016535		0.00	24.11	4,133.40
		05/15/19 19 1 P001 CK 273626		0.00	22.73	4,133.40
		07/31/19 19 1 P001 CK 017086		955.57	38.74	3,177.83
		09/09/19 19 1 P001 CK 017173		77.48	1.51	3,100.35
		05/15/19 19 2 P001 CK 273626		0.00	7.23	3,100.35
		05/15/19 19 2 P801 CK 273626		0.00	15.00	3,100.35
		07/31/19 19 2 P001 CK 017086		0.00	38.74	3,100.35
		09/09/19 19 2 P001 CK 017173		914.28	20.14	2,186.07
		10/07/19 19 2 P001 CK 017299		118.77	1.66	2,067.30
		09/09/19 19 3 P001 CK 017173		0.00	19.64	2,067.30
		10/07/19 19 3 P001 CK 017299		924.07	14.47	1,143.23
		Per Diem Interest:			25.33	1,168.56

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566 7	GOULD, JEAN EST 32 HALIFAX DR MORGANVILLE, NJ 309 W 15TH ST	39400 56500 07751 0 2 95900	0.00	1,651.16 1,651.16	1,652.12 1,652.11	0.00 6,606.55 6,606.55
		04/17/19 19 1 PW01 CR 3755856902		1,651.16	30.67	4,955.39
		07/17/19 19 2 PW01 CK 3762067322		1,651.16	30.67	3,304.23
		12/05/19 19 3 PW01 CK 3770747006		1,615.85	50.36	1,688.38
		12/05/19 19 4 PW01 CK 3770747006		0.00	27.26	1,688.38
		Per Diem Interest:			6.76	1,695.14
567 1	DUDAS, DAVID 1607 S STILES ST +LINDEN, NJ 1601 S STILES ST	8800 0 07036 0 1 8800	0.00	151.52 151.51	151.60 151.60	0.00 606.23 606.23
		04/17/19 19 1 P001 CS		0.00	2.56	606.23
		05/28/19 19 1 P001 CS		0.00	1.38	606.23
		05/28/19 19 2 P001 CS		0.00	0.91	606.23
		05/28/19 19 2 P801 CS		0.00	65.00	606.23
		Per Diem Interest:			19.00	625.23
568 2	PATTI HOLDINGS OF NEW JERSEY LLC 37 W 21ST ST LINDEN, NJ 41 W 21ST ST	45000 0 07036 0 1 45000	0.00	774.79 774.79	775.24 775.23	0.00 3,100.05 3,100.05
		02/12/19 19 1 PW01 CK 3750012569		774.79	0.00	2,325.26
		05/30/19 19 2 P001 CK 13029		774.79	4.99	1,550.47
		05/30/19 19 3 P001 CK 13029		20.89	0.00	1,529.58
		Per Diem Interest:			29.71	1,559.29
568 3	PATTI HOLDINGS OF NEW JERSEY LLC 37 W 21ST ST LINDEN, NJ 37 W 21ST ST	45000 0 07036 0 1 45000	0.00	774.79 774.79	775.24 775.23	0.00 3,100.05 3,100.05
		02/12/19 19 1 PW01 CK 3750012694		774.79	0.00	2,325.26
		05/30/19 19 2 P001 CK 13028		774.79	4.99	1,550.47
		05/30/19 19 3 P001 CK 13028		20.89	0.00	1,529.58
		Per Diem Interest:			29.71	1,559.29
569 9	BALANCA, A - SELIMI, L - SELIMI, G 3022 S WOOD AVE LINDEN, NJ 3020 S WOOD AVE	10000 0 07036 0 1 10000	0.00	172.18 172.17	172.28 172.27	0.00 688.90 688.90
		08/10/18 19 1 PW01 CK 3737256166		172.18	0.00	516.72
		08/10/18 19 2 PW01 CK 3737256166		172.17	0.00	344.55
		07/10/19 19 3 PW01 CR 3761624100		172.28	0.00	172.27
		Per Diem Interest:			1.61	173.88

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569 10	BALANCA, A - SELIMI, L - SELIMI, G 6 VILLAGE DR MATAWAN, NJ 3022 S WOOD AVE	37300 79400 07747 0 2 116700	0.00	2,009.29 2,009.28	2,010.45 2,010.44	0.00 8,039.46 8,039.46
		03/21/19 19 1 PW01 CR 3752984910		2,009.29	28.81	6,030.17
		06/19/19 19 2 P001 CS		2,009.28	28.22	4,020.89
		09/27/19 19 3 PW01 CR 3766381280		2,010.45	32.37	2,010.44
		Per Diem Interest:			24.72	2,035.16
569 18.01	JOBE, KEBBA & ISATOU BITTAYE 3107 TREMLEY PT RD LINDEN, NJ 3107 TREMLEY PT RD	40600 0 07036 0 1 40600	0.00	0.00 0.00	1,398.47 1,398.46	0.00 2,796.93 2,796.93
		10/09/19 19 3 P001 CK 35526		1,398.47	21.13	1,398.46
		10/09/19 19 4 P001 CK 35526		1.87	0.00	1,396.59
		10/09/19 19 4 P001 CK 35527		1,396.59	0.00	0.00
		10/15/19 19 4 J065 2019 Added S		2,316.98	0.00	2,316.98
		Per Diem Interest:			31.16	2,348.14
569 20	339 ST GEORGES AVENUE LLC 339 W ST GEORGES AVE 2ND LINDEN, NJ 3013 TREMLEY PT RD	48700 89000 07036 0 2 137700	0.00	2,370.85 2,370.85	2,372.23 2,372.22	0.00 9,486.15 9,486.15
		03/11/19 19 1 P001 CK 1628		2,370.85	30.75	7,115.30
		05/10/19 19 2 P001 CK 1682		2,370.85	0.00	4,744.45
		08/09/19 19 3 P001 CK 1731		2,372.23	0.00	2,372.22
		Per Diem Interest:			32.32	2,404.54
570 13.01	BOSAK, EDYTA & ROBERT 2628 TREMLEY PT RD LINDEN, NJ 2628 TREMLEY PT RD	43600 114700 07036 0 2 158300	0.00	2,725.53 2,725.53	2,727.12 2,727.11	0.00 10,905.29 10,905.29
		07/12/19 19 1 P001 CK 904		2,725.53	152.33	8,179.76
		07/12/19 19 2 P001 CK 904		2,725.53	96.76	5,454.23
		Per Diem Interest:			182.26	5,636.49
570 14.01	ROSARIO, HUMBERTO - PACHECO, VIVIAN 2636 TREMLEY PT RD LINDEN, NJ 2636 TREMLEY PT RD	53500 56400 07036 0 2 109900	0.00	1,892.21 1,892.20	1,893.30 1,893.30	0.00 7,571.01 7,571.01
		05/30/19 19 1 P001 CK 9104377267		0.00	112.59	7,571.01
		05/30/19 19 2 P001 CS		0.00	0.71	7,571.01
		05/30/19 19 2 P001 CK 9104377267		0.00	26.73	7,571.01
		05/30/19 19 2 P801 CK 9104377267		0.00	125.29	7,571.01
		Per Diem Interest:			529.92	8,100.93

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570 29	WOODLAWN PARTNERS LLC 107 E CURTIS ST LINDEN, NJ 2803 GRASSELLI AVE	11000 0 07036 0 1 11000 0.00		189.40 189.39	189.50 189.50	0.00 757.79 757.79
		03/04/19 19 1 P001 CK 1485 03/04/19 19 2 P001 CK 1485 05/28/19 19 2 P001 CK 1683 05/28/19 19 3 P001 CK 1683 08/12/19 19 3 P001 CK 1879		189.40 0.17 189.22 5.01 184.49	1.39 0.00 1.14 0.00 0.00	568.39 568.22 379.00 373.99 189.50
				Per Diem Interest:	1.77	191.27
570 37	KUCHARSKI, PIOTR & DOROTA 1004 CARTERET RD BRIDGEWATER, NJ 2611 GRASSELLI AVE	38300 40800 08807 0 2 79100 0.00		1,361.91 1,361.90	1,362.70 1,362.69	0.00 5,449.20 5,449.20
		03/08/19 19 1 P001 CK 0008520794 04/04/19 19 1 P001 CK 0012180221 04/08/19 19 1 P001 CK 0012660804 05/01/19 19 1 P001 CS 05/01/19 19 1 P801 CS 05/01/19 19 1 P001 CS 05/06/19 19 1 P001 CK 0016849800 07/08/19 19 1 P001 CK 0024878048 08/08/19 19 1 P001 CK 0029034947 08/19/19 19 1 P001 CK 0030741619 07/08/19 19 2 P001 CK 0024878048 08/08/19 19 2 P001 CK 0029034947 08/19/19 19 2 P001 CK 0030741619 09/09/19 19 2 P001 CK 0033096187 10/07/19 19 2 P001 CK 0036913427 11/04/19 19 2 P001 CK 0040282817 08/19/19 19 3 P001 CK 0030741619 09/09/19 19 3 P001 CK 0033096187 10/07/19 19 3 P001 CK 0036913427 11/04/19 19 3 P001 CK 0040282817 11/08/19 19 3 P001 CK 0040943965 11/12/19 19 3 P001 CK 0041772133 12/09/19 19 3 P001 CK 0044775364 12/09/19 19 4 P001 CK 0044775364		0.00 0.00 0.00 0.00 0.00 122.75 296.90 325.17 370.31 246.78 0.00 0.00 232.11 475.07 471.75 182.97 0.00 0.00 0.00 296.16 497.87 498.86 69.81 403.36	25.20 17.70 2.72 14.98 60.12 0.00 3.10 29.21 9.26 1.36 45.62 20.43 7.49 11.30 9.17 2.47 12.26 13.63 19.08 18.40 2.13 1.14 0.94 25.89	5,449.20 5,449.20 5,449.20 5,449.20 5,449.20 5,326.45 5,029.55 4,704.38 4,334.07 4,087.29 4,087.29 4,087.29 3,855.18 3,380.11 2,908.36 2,725.39 2,725.39 2,725.39 2,429.23 1,931.36 1,432.50 1,362.69 959.33
				Per Diem Interest:	1.92	961.25
571 5	TANGO, WILLIAM B 201 MAIN ST LINDEN, NJ 201 MAIN ST	39800 57500 07036 0 2 97300 0.00		1,675.27 1,675.26	1,676.24 1,676.23	0.00 6,703.00 6,703.00
		03/15/19 19 1 P001 CK 2921 03/15/19 19 1 P001 CK 3306 06/04/19 19 2 PW01 CK 3759530270 08/09/19 19 3 P001 CK 3397 08/13/19 19 3 P001 CK 3400		981.47 693.80 1,675.26 1,000.00 676.24	18.53 0.00 13.47 0.00 1.80	5,721.53 5,027.73 3,352.47 2,352.47 1,676.23

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571	5	TANGO, WILLIAM B 11/08/19 19	4 P001 CK 3458	Continued 650.17 Per Diem Interest:	0.00 9.58	1,026.06 1,035.64
572 2	GARCIA, MIRIAM M 131 ARTHUR ST LINDEN, NJ 131 ARTHUR ST	00660 07036 2	39300 55700 0 95000 0.00	1,635.67 1,635.66 1,635.67 154.11- 1,481.55 1,620.14 16.47 154.12- 1,472.28 Per Diem Interest:	1,636.61 1,636.61 0.00 0.00 0.00 16.47 0.00 0.00 10.21 0.02	0.00 6,544.55 6,544.55 4,908.88 4,754.77 3,273.22 1,653.08 1,636.61 1,482.49 10.21 10.23
572 5	FIGUEIREDO, MANUEL L & MARIA A 117 ARTHUR ST LINDEN, NJ 117 ARTHUR ST	07036 2	48300 71300 0 119600 0.00	2,059.22 2,059.21 2,059.22 2,059.21 Per Diem Interest:	2,060.41 2,060.40 11.03 55.77 124.26	0.00 8,239.24 8,239.24 6,180.02 4,120.81 4,245.07
572 17	PAUTA, KATTY 3105 FEDOR AVE LINDEN, NJ 3105 FEDOR AVE	07036 2	44300 52600 0 96900 0.00	1,668.38 1,668.37 0.00 0.00 0.00 0.00 10.84 535.52 1,122.02 0.00 215.54 0.00 0.00 Per Diem Interest:	1,669.35 1,669.34 42.54 3.34 7.51 4.17 0.00 124.32 15.71 107.61 23.36 32.55 23.37 136.53	0.00 6,675.44 6,675.44 6,675.44 6,675.44 6,664.60 6,129.08 5,007.06 5,007.06 4,791.52 4,791.52 4,791.52 4,928.05
573 4	339 ST GEORGES AVE LLC 339 W ST GEORGES AVE 2ND LINDEN, NJ 123 IRENE ST	07036 2	45000 87100 0 132100 0.00	2,274.44 2,274.43 2,274.44 2,274.43 2,275.75 Per Diem Interest:	2,275.75 2,275.75 28.82 0.00 0.00 30.29	0.00 9,100.37 9,100.37 6,825.93 4,551.50 2,275.75 2,306.04

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573 8	TZWEIG EQUITIES LLC 109 IRENE ST LINDEN, NJ 109 IRENE ST	45000 215000 07036 0 4A 260000	0.00	4,476.55 4,476.55	4,479.15 4,479.15	0.00 17,911.40 17,911.40
		07/25/19 19 1 P001 CK 131 07/25/19 19 2 P001 CK 131		3,974.17 0.00	316.96 188.02	13,937.23 13,937.23
				Per Diem Interest:	733.22	14,670.45
577 12	MORALES DE PALZA, ISABEL D 2803 PARKWAY AVE LINDEN, NJ 2803 PARKWAY AVE	38800 47800 07036 0 2 86600	0.00	1,491.04 1,491.03	1,491.90 1,491.90	0.00 5,965.87 5,965.87
		06/11/19 19 1 P001 CK 2296757 06/11/19 19 2 P001 CK 2296757 06/11/19 19 3 P001 CK 2296757		1,491.04 1,491.03 4.58	96.17 29.08 0.00	4,474.83 2,983.80 2,979.22
				Per Diem Interest:	74.81	3,054.03
582 6	SHEEHY, JOHN D JR & LINDA M 310 MADISON ST LINDEN, NJ 310 MADISON ST	69400 58200 07036 0 2 127600	0.00	2,196.96 2,196.95	2,198.23 2,198.22	0.00 8,790.36 8,790.36
		03/01/19 19 1 P001 CK 1147 05/31/19 19 2 P001 CS 05/31/19 19 2 P001 CK 1116 09/27/19 19 3 P001 CK 1125		2,196.96 48.52 2,148.43 2,198.23	18.41 19.78 0.00 38.22	6,593.40 6,544.88 4,396.45 2,198.22
				Per Diem Interest:	28.66	2,226.88
582 26	SANTOS, JULIA B 208 ARTHUR ST LINDEN, N J 208 ARTHUR ST	45000 67000 07036 0 2 112000	0.00	1,928.36 1,928.36	1,929.48 1,929.48	0.00 7,715.68 7,715.68
		03/13/19 19 1 P001 CK 115 07/25/19 19 1 P001 CK 103 07/25/19 19 2 P001 CK 103 10/30/19 19 2 P001 CK 107 10/30/19 19 3 P001 CK 107		597.08 1,331.28 499.87 746.29 0.00	40.50 87.86 80.99 67.85 85.86	7,118.60 5,787.32 5,287.45 4,541.16 4,541.16
				Per Diem Interest:	96.67	4,637.83
586 12	CONRAIL ATT NORFOLK SOUTHERN TAX 3 COMMERCIAL PL - BOX 209 +NORFOLK, VA PRIVATE ROAD	1300 0 23510 0 1 1300	0.00	22.39 22.38	22.40 22.39	0.00 89.56 89.56
		01/28/19 19 1 P001 CK 0253901 01/28/19 19 2 P001 CK 0253901 10/10/19 19 3 P001 CK 0257429 10/29/19 19 3 P001 CK 0257685 10/29/19 19 4 P001 CK 0257685		22.39 22.38 22.36 0.04 22.35	0.00 0.00 0.34 0.00 0.00	67.17 44.79 22.43 22.39 0.04
				Per Diem Interest:	0.00	0.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
587 6	PHILLIPS 66 CO - PROPERTY TAX 2331 CITY WEST BLVD +HOUSTON, TX 4701 TREMLEY PT RD REAR	S1364 1566300 1025200 77042 0 4B 2591500	0.00	44,619.16 44,619.15	44,645.07 44,645.06	0.00 178,528.44 178,528.44
		01/30/19 19 1 P001 CK 212/20556		44,619.16	0.00	133,909.28
		01/30/19 19 2 P001 CK 212/20556		44,619.15	0.00	89,290.13
		07/18/19 19 3 P001 CK 00000260		34,318.91	0.00	54,971.22
		07/18/19 19 3 P001 CK 00026283		10,326.15	0.00	44,645.07
		10/15/19 19 3 P001 CK 00029394		0.01	0.00	44,645.06
		10/15/19 19 4 P001 CK 00029394		44,645.05	0.00	0.01
		Per Diem Interest:			0.00	0.01