

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2018 to 2018 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/16/19
 As Of Date: 01/16/19 Assessed Value/SPTX Code Year: 2018 Include Tax Sp Charges: N
 Include Utility Due As Of 01/16/19: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	Deductions	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 9	MICHIGAN AVE, LLC 636 NO MICHIGAN AVE KENILWORTH, NJ 636 NO MICHIGAN AVE	190100 149400 07033 0 48 339500	0.00	4,136.81 4,136.81	4,274.31 4,118.13	0.00 16,666.06 16,666.06
		04/09/18 18 1 P001 CK 1179		4,128.55	112.32	12,537.51
		07/02/18 18 1 P001 CK 22897		8.26	0.34	12,529.25
		07/02/18 18 2 P001 CK 22897		4,126.45	126.17	8,402.80
		10/01/18 18 2 P001 CK 1069		10.36	0.46	8,392.44
		10/04/18 18 2 R001 CK 1069		10.36	0.46	8,402.80
		Original Payment Date: 10/01/18				
		10/04/18 18 2 J088 RET'D CK FEE		20.00	0.00	8,422.80
		10/11/18 18 2 P001 CK 1070		10.36	0.51	8,412.44
		10/11/18 18 2 P087 CK 1070		20.00	0.00	8,392.44
		10/01/18 18 3 P001 CK 1069		4,210.06	128.23	4,182.38
		10/04/18 18 3 R001 CK 1069		4,210.06	128.23	8,392.44
		Original Payment Date: 10/01/18				
		10/11/18 18 3 P001 CK 1070		4,168.64	149.60	4,223.80
		Per Diem Interest:			159.45	4,383.25
4 4	BENKO, GEORGE M - ESTATE 5 VIA VITALE KENILWORTH, N J 5 VIA VITALE	78500 125200 07033 0 2 203700	0.00	2,482.09 2,482.08	2,564.59 2,470.87	0.00 9,999.63 9,999.63
		05/15/18 18 1 P001 CK 982		2,482.09	85.74	7,517.54
		05/15/18 18 2 P001 CK 982		914.80	17.37	6,602.74
		08/09/18 18 2 P001 CS		1,567.28	65.83	5,035.46
		08/09/18 18 3 P001 CS		366.89	0.00	4,668.57
		09/27/18 18 3 P001 CK 1027		961.79	38.21	3,706.78
		10/26/18 18 3 P001 CS		1,235.91	17.92	2,470.87
		10/26/18 18 4 P001 CS		1,246.17	0.00	1,224.70
		Per Diem Interest:			20.41	1,245.11
4 15	NESKO, RICKY E 215 LAFAYETTE AVE KENILWORTH, NJ 422 LAFAYETTE AVE	71400 DS001 54200 07033 0 2 125600	250.00	1,467.94 1,467.93	1,518.81 1,461.02	0.00 5,915.70 5,915.70
		03/02/18 18 1 P081 CK 25975		1,467.94	22.75	4,447.76
		06/20/18 18 2 P001 CK 6756002274		1,467.93	35.96	2,979.83
		06/20/18 18 3 P001 CK 6756002274		6.01	0.00	2,973.82
		Per Diem Interest:			110.85	3,084.67

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9 2	DEMETER, LEWIS JR 311 NO 11TH ST KENILWORTH, NJ 311 NO 11TH ST	67400 85224 95500 07033 0 2 162900	0.00 12/10/18 18 1 P001 CK 122 12/10/18 18 2 P001 CK 122 12/10/18 18 3 P001 CK 122 12/10/18 18 4 P001 CK 122	1,984.94 1,984.94 1,018.59 0.00 0.00 0.00	2,050.91 1,975.97 177.92 217.35 132.28 38.53	0.00 7,996.76 7,996.76 6,978.17 6,978.17 6,978.17 6,978.17
Per Diem Interest:					125.61	7,103.78
18 7	CHRISTADORE, JOY 312 NO 22ND ST KENILWORTH, NJ 312 NO 22ND ST	71400 264400 07033 0 2 335800	0.00 11/22/17 18 1 P001 CK 349 12/29/17 18 1 P001 CK 359 02/01/18 18 1 P001 CK 369 05/02/18 18 2 P001 CK 424 05/23/18 18 2 P001 CK 429 06/14/18 18 2 P001 CK 438 08/09/18 18 3 P001 CK 474 10/10/18 18 3 P001 CK 503 10/10/18 18 4 P001 CK 503 11/16/18 18 4 P001 CK 521 12/06/18 18 4 P001 CK 531 01/15/19 18 4 P001 CK 557	4,091.73 4,091.72 2.06 2,000.00 2,089.67 2,000.00 786.16 1,305.56 3,000.00 1,227.72 1.36 1,475.71 974.04 968.37	4,227.72 4,073.25 0.00 0.00 0.00 0.00 13.84 13.71 0.00 18.83 0.00 24.29 25.96 31.63	0.00 16,484.42 16,484.42 16,482.36 14,482.36 12,392.69 10,392.69 9,606.53 8,300.97 5,300.97 4,073.25 4,071.89 2,596.18 1,622.14 653.77
Per Diem Interest:					0.33	654.10
22 1	DAVID, MARK A 239 NO 19TH ST KENILWORTH, NJ 239 NO 19TH ST	74900 131300 07033 0 2 206200	0.00 03/13/18 18 1 P001 CK 234 12/31/18 18 4 J076 6% YE PENALTY	2,512.55 2,512.55 618.53 620.58	2,596.06 2,501.20 52.76 0.00	0.00 10,122.36 10,122.36 9,503.83 10,124.41
Per Diem Interest:					926.95	11,051.36
24.02 3	BOWER, GLENN 209 NO 9TH ST KENILWORTH, N J 209 NO 9TH ST	73700 131500 07033 0 2 205200	0.00 02/02/18 18 1 P001 CK 9511968 03/02/18 18 1 P001 CK 77656958 04/02/18 18 1 P001 CK 0086237732 04/03/18 18 1 P001 CK 2156 05/03/18 18 2 P001 CK 95237166 05/07/18 18 2 P001 CK 97928087 06/04/18 18 2 P001 CK 4110861 06/15/18 18 2 P001 CK 2162 07/02/18 18 3 P001 CK 0012119713 07/16/18 18 3 P001 CK 16448037	2,450.41 2,450.40 375.00 355.75 349.21 1,370.45 375.00 375.00 375.00 360.69 1,339.71 375.00 375.00	2,633.43 2,539.03 0.00 19.25 25.79 0.69 0.00 0.00 0.00 14.31 7.37 0.00 0.00	0.00 10,073.27 10,073.27 9,698.27 9,342.52 8,993.31 7,622.86 7,247.86 6,872.86 6,512.17 5,172.46 4,797.46 4,422.46

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24.02	3	BOWER, GLENN	Continued			
		08/01/18 18	3 P001 CK 21089723	375.00	0.00	4,047.46
		09/04/18 18	3 P001 CK 35997678	363.86	11.14	3,683.60
		10/01/18 18	3 P001 CK 44014598	359.55	15.45	3,324.05
		10/15/18 18	3 P001 CK 48137940	494.50	5.50	2,829.55
		11/02/18 18	3 P001 CK 52560043	290.52	2.47	2,539.03
		11/02/18 18	4 P001 CK 52560043	82.01	0.00	2,457.02
		12/03/18 18	4 P001 CK 60311997	349.02	25.98	2,108.00
		12/31/18 18	4 P001 CK 68385725	346.54	28.46	1,761.46
			Per Diem Interest:		14.09	1,775.55
24.03	215 NORTH 10TH ST, LLC	77400				0.00
4	1429 RT 22 EAST	125400		2,471.12	2,553.25	
	MOUNTAINSIDE, NJ	07092 0		2,471.12	2,459.96	9,955.45
	215 NO 10TH ST	2 202800 0.00				9,955.45
		02/20/18 18	1 P001 CK 3722271774	2,471.12	15.56	7,484.33
		05/21/18 18	2 P001 CK 3731037844	2,471.12	16.38	5,013.21
		12/03/18 18	3 P001 CK 1106	2,510.44	104.92	2,502.77
		12/03/18 18	4 P001 CK 1106	0.00	39.36	2,502.77
			Per Diem Interest:		53.81	2,556.58
24.03	BENNER, MARK R & ELIZABETH A	75300				0.00
17	629 MAPLEWOOD AVE	106200		2,211.58	2,285.09	
	ROSELLE PARK, NJ	07204 0		2,211.58	2,201.59	8,909.84
	236 NO 11TH ST	2 181500 0.00				8,909.84
		06/13/18 18	1 P001 CK 218	0.00	145.96	8,909.84
		08/22/18 18	1 P001 CK 227	2,206.04	76.30	6,703.80
		10/12/18 18	1 P001 CK 3741626700	5.54	0.14	6,698.26
		06/13/18 18	2 P001 CK 218	0.00	46.44	6,698.26
		08/22/18 18	2 P001 CK 227	0.00	76.30	6,698.26
		10/12/18 18	2 P001 CK 3741626700	2,211.58	55.29	4,486.68
		08/22/18 18	3 P001 CK 227	0.00	23.99	4,486.68
		10/12/18 18	3 P001 CK 3741626700	2,285.09	57.13	2,201.59
			Per Diem Interest:		51.31	2,252.90
24.03	DURHAM, MAURICE J	71700				0.00
18	232 NO 11TH ST	71500		1,744.90	1,802.89	
	KENILWORTH, NJ	07033 0		1,744.89	1,737.01	7,029.69
	232 NO 11TH ST	2 143200 0.00				7,029.69
		02/26/18 18	1 P001 CK 2305837	1,301.24	21.81	5,728.45
		02/26/18 18	1 P001 CS	443.66	0.00	5,284.79
			Per Diem Interest:		330.10	5,614.89
25	TORRES, JAIME	6800				0.00
15	602 NEWARK AVE	5600		151.10	156.12	
	KENILWORTH, NJ	07033 0		151.09	150.41	608.72
	207 NO 11TH ST	2 12400 0.00				608.72
		12/27/17 18	1 P001 CK 730	0.72	0.00	608.00
		02/20/18 18	1 P001 CK 740	150.38	0.63	457.62
		02/20/18 18	2 P001 CK 740	0.11	0.00	457.51

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25	15	TORRES, JAIME	Continued			
		06/07/18 18 2 P001 CS		150.98	1.21	306.53
		09/10/18 18 3 P001 CK 1453		156.12	1.35	150.41
			Per Diem Interest:		2.51	152.92
32 6	KELCHNER, DOROTHY - ESTATE OF 208 NO 15TH ST KENILWORTH, N J 208 NO 15TH ST	77400 119200 07033 0 2 196600 0.00 02/06/18 18 1 P001 CK 1217 03/28/18 18 2 JHR Homestead Credi 05/09/18 18 2 P001 CK 2642 08/09/18 18 4 JHR Homestead Credi		2,395.57 2,395.57 2,395.57 158.80- 2,236.77 158.80-	2,475.20 2,384.75 0.00 0.00 0.00 0.00	0.00 9,651.09 9,651.09 7,255.52 7,096.72 4,859.95 4,701.15
			Per Diem Interest:		218.92	4,920.07
40 3	OLIVERIA, ELIFAS L & SILVIA G 215 NO 18TH ST KENILWORTH, NJ 207 NO 18TH ST	71400 43000 07033 0 2 114400 0.00 05/21/18 18 1 P001 CK 162 05/21/18 18 2 P001 CK 162		1,393.97 1,393.96 1,393.97 1,393.96	1,440.30 1,387.67 76.67 13.94	0.00 5,615.90 5,615.90 4,221.93 2,827.97
			Per Diem Interest:		103.61	2,931.58
41 12	218 NORTH 20TH ST,LLC 1429 RT 22 EAST MOUNTAINSIDE, NJ 214 NO 20TH ST	76400 83800 07092 0 2 160200 0.00 02/20/18 18 1 P001 CK 3722272318 05/21/18 18 2 P001 CK 3731038335 12/03/18 18 3 P001 CK 1113 12/03/18 18 4 P001 CK 1113		1,952.04 1,952.04 1,952.04 1,952.04 1,983.46 0.00	2,016.92 1,943.22 10.62 11.19 72.20 31.09	0.00 7,864.22 7,864.22 5,912.18 3,960.14 1,976.68 1,976.68
			Per Diem Interest:		42.50	2,019.18
42 10	MORENO, JOSE E & CLAUDIA R 220 NO 21ST ST KENILWORTH, N J 220 NO 21ST ST	77200 110600 07033 0 2 187800 0.00 03/29/18 18 1 P001 CK 1333405235 12/31/18 18 4 J076 6% YE PENALTY		2,288.35 2,288.34 0.00 602.76	2,364.40 2,278.01 66.36 0.00	0.00 9,219.10 9,219.10 9,219.10 9,821.86
			Per Diem Interest:		912.07	10,733.93
50 2	PENN, SHAWN 111 NO 21ST ST KENILWORTH, NJ 111 NO 21ST ST	71400 79500 07033 0 2 150900 0.00 06/19/18 18 1 P001 CS 08/21/18 18 1 P001 CS 09/28/18 18 1 P001 CS 03/28/18 18 2 JHR Homestead Credi 06/19/18 18 2 P001 CS		1,838.72 1,838.72 0.00 0.00 12.21 243.77- 0.00	1,899.83 1,830.41 126.87 57.00 34.02 0.00 38.28	0.00 7,407.68 7,407.68 7,407.68 7,395.47 7,151.70 7,151.70

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50	2	PENN, SHAWN	Continued			
		08/21/18 18 2 P001 CS		0.00	49.44	7,151.70
		09/28/18 18 2 P001 CS		0.00	29.51	7,151.70
		08/21/18 18 3 P001 CS		0.00	19.00	7,151.70
		09/28/18 18 3 P001 CS		0.00	35.15	7,151.70
		08/09/18 18 4 JHR Homestead Credi		243.77-	0.00	6,907.93
		Per Diem Interest:			346.85	7,254.78
64 5	CAS PROPERTY LLC 14 DORSET DR KENILWORTH, NJ 14 DORSET DR	78400 114100 07033 0 2 192500 0.00		2,345.62 2,345.61	2,423.58 2,335.02	0.00 9,449.83 9,449.83
		02/12/18 18 1 P001 CK 204		2,345.62	0.00	7,104.21
		08/15/18 18 2 P001 CR 3737685435		2,345.61	78.64	4,758.60
		08/15/18 18 3 P001 CR 3737685435		2,423.58	16.97	2,335.02
		Per Diem Interest:			56.31	2,391.33
69 14	ZIMMERMAN, JEFFREY & KAREN 15 BRASSER LANE KENILWORTH, NJ 15 BRASSER LANE	71700 SC001 81700 07033 0 2 153400 250.00		1,806.68 1,806.68	1,868.81 1,798.24	0.00 7,280.41 7,280.41
		02/07/18 18 1 P001 CK 557		1,806.68	0.00	5,473.73
		03/28/18 18 2 JHR Homestead Credi		272.81-	0.00	5,200.92
		05/09/18 18 2 P001 CK 576		1,533.87	0.00	3,667.05
		08/02/18 18 3 P001 CK 584		1,868.81	0.00	1,798.24
		08/09/18 18 4 JHR Homestead Credi		222.81-	0.00	1,575.43
		10/08/18 18 4 J065 2018 Added S		1,122.93	0.00	2,698.36
		11/07/18 18 4 P001 CK 600		2,698.36	0.00	0.00
		12/31/18 18 4 J052 SC DISALLOW PER		141.78	0.00	141.78
		Per Diem Interest:			0.00	141.78
72 21	MISTRETTA FAMILY TRUST% J MISTRETTA 660 HUGHES ST CAPE MAY, NJ 22 NO 8TH ST	67800 60200 08204 0 2 128000 0.00		1,559.68 1,559.68	1,611.52 1,552.64	0.00 6,283.52 6,283.52
		02/28/18 18 1 P001 CK 2002		1,559.68	9.81	4,723.84
		02/28/18 18 2 P001 CK 2002		3.99	0.00	4,719.85
		05/31/18 18 2 P001 CK 2035		1,555.69	10.48	3,164.16
		11/01/18 18 3 P001 CK 2065		1,611.52	35.02	1,552.64
		Per Diem Interest:			26.97	1,579.61
79 4	MANDAGLIO, JOSEPHINE 21 NO 18TH ST KENILWORTH, N J 21 NO 18TH ST	67800 128400 07033 0 2 196200 0.00		2,390.70 2,390.70	2,470.16 2,379.90	0.00 9,631.46 9,631.46
		10/03/18 18 1 P001 CK 542		2,390.70	260.73	7,240.76
		10/03/18 18 2 P001 CK 542		2,390.70	181.69	4,850.06
		10/03/18 18 3 P001 CK 542		2,470.16	76.57	2,379.90
		11/08/18 18 4 P001 CK 549		1,100.00	0.00	1,279.90
		Per Diem Interest:			21.33	1,301.23

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80 18	HAAG, RONALD 24 NO 20TH ST KENILWORTH, N J 24 NO 20TH ST	100000 187900 07033 0 4A 287900	0.00	3,508.07 3,508.06	3,624.66 3,492.22	0.00 14,133.01 14,133.01
		03/01/18 18 1 P001 CK 7983		1,459.88	40.12	12,673.13
		04/02/18 18 1 P001 CK 8115		1,071.33	28.67	11,601.80
		05/01/18 18 1 P001 CK 8139		976.86	14.16	10,624.94
		06/01/18 18 2 P001 CK 8155		1,459.88	40.12	9,165.06
		07/02/18 18 2 P001 CK 8178		968.25	31.75	8,196.81
		07/30/18 18 2 P001 CK 8194		1,079.93	15.12	7,116.88
		08/30/18 18 3 P001 CK 8214		1,459.52	40.48	5,657.36
		09/27/18 18 3 P001 CK 8265		1,070.77	29.23	4,586.59
		11/01/18 18 3 P001 CK 8289		1,094.37	18.60	3,492.22
		12/03/18 18 4 P001 CK 8316		1,157.45	42.55	2,334.77
		01/10/19 18 4 P001 CK 8345		1,156.81	43.19	1,177.96
		Per Diem Interest:			3.53	1,181.49
84 21	ZAPPULLA, BARBARA 30 NO 24TH ST KENILWORTH, NJ 30 NO 24TH ST	69100 115900 07033 0 2 185000	0.00	2,254.23 2,254.22	2,329.15 2,244.05	0.00 9,081.65 9,081.65
		04/02/18 18 1 P001 CR 3726065870		2,254.23	68.75	6,827.42
		12/31/18 18 2 P001 CK 1335		2,254.22	169.80	4,573.20
		12/31/18 18 3 P001 CK 1335		2,329.15	173.52	2,244.05
		12/31/18 18 4 P001 CK 1335		7.11	66.20	2,236.94
		Per Diem Interest:			17.90	2,254.84
88 3	JN713JEFF B88L3, LLC 720 BOULEVARD KENILWORTH, NJ 713 JEFFERSON AVE	74300 86100 07033 0 4A 160400	0.00	1,954.48 1,954.47	2,019.44 1,945.65	0.00 7,874.04 7,874.04
		09/14/18 18 1 P001 CK 2674		591.22	217.92	7,282.82
		09/14/18 18 2 P001 CK 2674		0.00	129.97	7,282.82
		09/14/18 18 3 P001 CK 2674		0.00	43.42	7,282.82
		Per Diem Interest:			398.53	7,681.35
88 4	JN720BLVD B88L4, LLC 720 BOULEVARD KENILWORTH, NJ 720 BOULEVARD	567300 983000 07033 0 4A 1550300	0.00	18,890.41 18,890.40	19,518.28 18,805.14	0.00 76,104.23 76,104.23
		03/08/18 18 1 P001 CK 4732		0.00	349.47	76,104.23
		09/14/18 18 1 P001 CK 2675		14,876.13	1,756.81	61,228.10
		09/14/18 18 2 P001 CK 2675		0.00	1,256.21	61,228.10
		09/14/18 18 3 P001 CK 2675		0.00	419.64	61,228.10
		12/31/18 18 4 J076 6% YE PENALTY		3,841.88	0.00	65,069.98
		Per Diem Interest:			3,346.16	68,416.14

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

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90 14	SPERA, GEORGE E 11 COMMONWEALTH RD KENILWORTH, NJ 11 COMMONWEALTH RD	73000 83200 07033 0 2 156200	SC001 0 250.00	 1,840.80 1,840.80	 1,904.06 1,832.20	0.00 7,417.86 7,417.86
		02/12/18 18 1 P001 CK 1194		1,840.80	0.00	5,577.06
		05/21/18 18 2 P001 CK 1251		1,829.92	10.08	3,747.14
		08/17/18 18 2 P001 CK 1357		10.88	0.47	3,736.26
		08/17/18 18 3 P001 CK 1357		1,877.48	15.23	1,858.78
		11/13/18 18 3 P001 CK 1363		10.04	1.14	1,848.74
		08/09/18 18 4 JHR Homestead Credi		227.34-	0.00	1,621.40
				Per Diem Interest:	60.70	1,682.10
104 18	DOS SANTOS, SUZANNE 356 ROOSEVELT LANE KENILWORTH, NJ 356 ROOSEVELT LANE	72800 81000 07033 0 2 153800	SC001 0 250.00	 1,811.56 1,811.55	 1,873.84 1,803.09	0.00 7,300.04 7,300.04
		02/02/18 18 1 P001 CK 233		1,811.56	0.00	5,488.48
		03/28/18 18 2 JHR Homestead Credi		285.96-	0.00	5,202.52
		05/02/18 18 2 P001 CK 434		1,525.59	0.00	3,676.93
		07/23/18 18 3 P001 CK 108296		1,873.84	0.00	1,803.09
		07/23/18 18 4 P001 CK 108296		126.16	0.00	1,676.93
		08/09/18 18 4 JHR Homestead Credi		235.96-	0.00	1,440.97
		11/05/18 18 4 P001 CK 57 cks		1,440.97	0.00	0.00
		12/31/18 18 4 J052 SC DISALLOW PER		121.23	0.00	121.23
				Per Diem Interest:	0.00	121.23
105 11	CRUZ, DIEGO C 366 LINCOLN DR KENILWORTH, NJ 366 LINCOLN DR	72100 142300 07033 0 2 214400	 0 0.00	 2,612.47 2,612.46	 2,699.30 2,600.67	0.00 10,524.90 10,524.90
		08/28/18 18 1 P001 CK 1494		2,612.47	184.14	7,912.43
		08/28/18 18 2 P001 CK 1494		2,612.46	152.83	5,299.97
		08/28/18 18 3 P001 CK 1494		2,699.30	36.44	2,600.67
				Per Diem Interest:	66.28	2,666.95
108 3	REBRYN REALTY LLC PO BOX 2503 WESTFIELD, NJ 409 ROOSEVELT LANE	72800 76900 07091 0 2 149700	 0 0.00	 1,824.10 1,824.09	 1,884.73 1,815.85	0.00 7,348.77 7,348.77
		02/22/18 18 1 P001 CK 7544		1,824.10	10.40	5,524.67
		02/22/18 18 2 P001 CK 7544		0.50	0.00	5,524.17
				Per Diem Interest:	349.84	5,874.01
112 3.01	FAMIGLETTI, TONY R 60 SO 17TH ST KENILWORTH, NJ 60 SO 17TH ST	72600 160400 07033 0 2 233000	 0 0.00	 2,839.11 2,839.10	 2,933.47 2,826.29	0.00 11,437.97 11,437.97
		12/28/17 18 1 P001 CK 123		2.96	0.00	11,435.01
		12/31/18 18 4 J076 6% YE PENALTY		744.34	0.00	12,179.35
				Per Diem Interest:	1,075.86	13,255.21

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
114 11	PILOT, EMILY E - ESTATE OF 34 SO 19TH ST KENILWORTH, NJ 34 SO 19TH ST	71400 69100 07033 0 2 140500 03/13/18 18 1 P001 CS	0.00	1,712.00 1,711.99 1,712.00 Per Diem Interest:	1,768.90 1,704.26 18.45 321.87	0.00 6,897.15 6,897.15 5,185.15 5,507.02
114 12	SANCHEZ, LINDA 30 SO 19TH ST KENILWORTH, NJ 30 SO 19TH ST	71400 101300 07033 0 2 172700 02/12/18 18 1 P001 CK 3721451773 05/10/18 18 2 P001 CK 3730045466 08/31/18 18 3 P001 CK 3738763688	0.00	2,104.35 2,104.35 2,104.35 2,104.35 2,174.30 Per Diem Interest:	2,174.30 2,094.84 0.00 0.00 19.45 47.31	0.00 8,477.84 8,477.84 6,373.49 4,269.14 2,094.84 2,142.15
115 23	VIZZONI, DOMENICO 23 SO 21ST ST KENILWORTH, NJ 23 SO 21ST ST	65000 150000 07033 0 2 215000 02/09/18 18 1 P001 CK 3721282676	0.00	2,619.78 2,619.77 2,619.78 Per Diem Interest:	2,706.85 2,607.95 0.00 548.89	0.00 10,554.35 10,554.35 7,934.57 8,483.46
117 13	SPARKY REALTY, LLC 290 CHESTNUT ST, #282 ROSELLE PARK, NJ 36 SO 22ND ST	71400 64800 00672 0 07204 0 2 136200 03/28/18 18 1 P001 CK 8627 03/28/18 18 2 P001 CK 8627 09/04/18 18 2 P001 CK 3739020178 09/04/18 18 3 P001 CK 3739020178	0.00	1,659.60 1,659.60 1,659.60 1,657.95 1.65 1,714.76 Per Diem Interest:	1,714.76 1,652.10 23.55 0.00 0.05 14.56 30.70	0.00 6,686.06 6,686.06 5,026.46 3,368.51 3,366.86 1,652.10 1,682.80
117 18	LAVOOK, MARY L 18 SO 22ND ST KENILWORTH, N J 18 SO 22ND ST	77200 129100 07033 0 2 206300 01/02/18 18 1 P001 CK 9012 05/17/18 18 1 P001 CK 9104 06/04/18 18 1 P001 CK 9111 01/11/19 18 1 P001 CK 7531 05/17/18 18 2 P001 CK 9104 06/04/18 18 2 P001 CK 9111 01/11/19 18 2 P001 CK 7531 01/11/19 18 3 P001 CK 7531 01/11/19 18 4 P001 CK 7531	0.00	2,513.77 2,513.76 40.23 742.96 1,713.92 16.66 0.00 0.00 1,913.42 0.00 0.00 Per Diem Interest:	2,597.32 2,502.42 0.00 86.93 14.71 1.81 20.11 21.37 272.74 207.79 87.58 14.25	0.00 10,127.27 10,127.27 10,087.04 9,344.08 7,630.16 7,613.50 7,613.50 7,613.50 5,700.08 5,700.08 5,700.08 5,714.33

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117 20	MPM PROPERTIES, LLC PO BOX 92 FLORHAM PARK, NJ 541 BOULEVARD	100000 147300 07932 0 4A 247300	0.00	3,013.35 3,013.35	3,113.51 2,999.75	0.00 12,139.96 12,139.96
		06/25/18 18 1 P001 CK 7019		0.00	216.96	12,139.96
		07/05/18 18 1 P001 CK 7020		0.00	15.07	12,139.96
		08/27/18 18 1 P001 CK 5073		0.00	78.35	12,139.96
		10/12/18 18 1 P001 CK 1336		0.00	67.80	12,139.96
		06/25/18 18 2 P001 CK 7019		0.00	81.36	12,139.96
		07/05/18 18 2 P001 CK 7020		0.00	15.07	12,139.96
		08/27/18 18 2 P001 CK 5073		0.00	78.35	12,139.96
		10/12/18 18 2 P001 CK 1336		0.00	67.80	12,139.96
		08/27/18 18 3 P001 CK 5073		0.00	40.48	12,139.96
		10/12/18 18 3 P001 CK 1336		0.00	70.05	12,139.96
		12/31/18 18 4 J076 6% YE PENALTY		755.10	0.00	12,895.06
		Per Diem Interest:			551.68	13,446.74
118 19	BALESTRIERI, LOUIS-WILKINS, DONNAM 10 SO 23RD ST KENILWORTH, N J 10 SO 23RD ST	71400 57900 07033 0 2 129300	0.00	1,575.52 1,575.52	1,627.89 1,568.41	0.00 6,347.34 6,347.34
		12/04/17 18 1 P001 CK 53063536		2.49	0.00	6,344.85
		04/13/18 18 1 P001 CK 91332904		1,573.03	26.63	4,771.82
		04/13/18 18 2 P001 CK 91332904		1,574.78	0.00	3,197.04
		10/22/18 18 2 P001 CK 49921684		0.74	0.03	3,196.30
		10/22/18 18 3 P001 CK 49921684		1,625.10	32.20	1,571.20
		Per Diem Interest:			58.94	1,630.14
118 22	MARABELLA, JACQUELINE 21 SO 24TH ST KENILWORTH, NJ 21 SO 24TH ST	71400 65400 07033 0 2 136800	0.00	1,666.91 1,666.91	1,722.31 1,659.38	0.00 6,715.51 6,715.51
		03/01/18 18 1 P001 CK 2870		587.50	12.50	6,128.01
		04/03/18 18 1 P001 CK 2900		582.73	17.27	5,545.28
		04/23/18 18 1 P001 CK 2903		496.68	4.97	5,048.60
		06/05/18 18 2 P001 CK 2910		585.83	14.17	4,462.77
		07/09/18 18 2 P001 CK 15497291		581.62	18.38	3,881.15
		07/23/18 18 2 P001 CK 18969855		498.46	3.50	3,382.69
		09/24/18 18 2 P001 CK 42106174		1.00	0.03	3,381.69
		09/24/18 18 3 P001 CK 42106174		455.33	45.64	2,926.36
		10/26/18 18 3 P001 CK 2877		479.73	20.27	2,446.63
		01/02/19 18 3 P001 CK 69729741		423.41	25.98	2,023.22
		01/02/19 18 4 P001 CK 69729741		0.00	50.61	2,023.22
		Per Diem Interest:			14.17	2,037.39
120 19	JOHNSON, RUTH 606 KINGSTON AVE KENILWORTH, N J 606 KINGSTON AVE	67800 83000 07033 0 2 150800	0.00	1,837.50 1,837.50	1,898.57 1,829.20	0.00 7,402.77 7,402.77
		03/02/18 18 1 P081 CK 25976		1,837.50	28.48	5,565.27

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120	19	JOHNSON, RUTH	Continued			
		06/22/18 18 2 P081 CK 26193		1,837.50	46.86	3,727.77
		08/06/18 18 3 P001 CK 1096		1,898.57	0.00	1,829.20
		11/09/18 18 4 P001 CK 1104		1,200.00	0.00	629.20
		12/07/18 18 4 P001 CK 1106		494.97	5.03	134.23
		Per Diem Interest:			1.16	135.39
123	MAZZA, RICHARD	71400				0.00
22	15 EPPING DR	68700		1,707.12	1,763.86	
	KENILWORTH, NJ	07033 0		1,707.12	1,699.41	6,877.51
	649 MONMOUTH AVE	2 140100 0.00				6,877.51
		02/22/18 18 1 P001 CK 2278		1,707.12	9.17	5,170.39
		05/08/18 18 2 P001 CK 2303		1,707.12	0.00	3,463.27
		08/07/18 18 3 P001 CK 2336		1,763.86	0.00	1,699.41
		Per Diem Interest:			32.48	1,731.89
126	PASCARELLA, CAROL ANN	77200				0.00
7	721 CLINTON AVE	146500		2,725.79	2,816.39	
	KENILWORTH, NJ	07033 0		2,725.78	2,713.47	10,981.43
	721 CLINTON AVE	2 223700 0.00				10,981.43
		05/07/18 18 1 P001 CK 3729727524		2,725.79	90.84	8,255.64
		03/28/18 18 2 JHR Homestead Credi		361.38-	0.00	7,894.26
		05/07/18 18 2 P001 CK 3729727524		2,364.40	0.00	5,529.86
		08/09/18 18 4 JHR Homestead Credi		361.38-	0.00	5,168.48
		Per Diem Interest:			251.80	5,420.28
127	PERKOSKY, CAROLYN	71400				0.00
14	714 NEWARK AVE	71400		1,709.56	1,828.32	
	KENILWORTH, N J	07033 0		1,709.55	1,762.62	7,010.05
	714 NEWARK AVE	2 142800 0.00				7,010.05
		03/29/18 18 1 P001 CK 527		1,709.56	25.41	5,300.49
		Per Diem Interest:			328.66	5,629.15
132	SUMMIT CULTURE AVE, LLC	75000				0.00
8	1833 FRONT ST	00597 108700		2,238.39	2,312.79	
	SCOTCH PLAINS, NJ	07076 0		2,238.38	2,228.27	9,017.83
	712 SUMMIT AVE	2 183700 0.00				9,017.83
		01/16/18 18 1 P001 CK 1138563		2,238.39	0.00	6,779.44
		05/01/18 18 2 P001 CK 62 CKS		2,238.38	0.00	4,541.06
		Per Diem Interest:			205.62	4,746.68
135	APH DEVELOPERS, LLC	71400				0.00
7	693 EAST GRAND AVE	00672 0		870.01	898.93	
	RAHWAY, NJ	07065 0		870.01	866.08	3,505.03
	645 PASSAIC AVE	1 71400 0.00				3,505.03
		09/14/18 18 1 P001 CK 134		870.01	43.11	2,635.02
		09/14/18 18 2 P001 CK 134		870.01	34.58	1,765.01
		09/14/18 18 3 P001 CK 134		898.93	19.33	866.08
		Per Diem Interest:			14.43	880.51

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135 26	MANNIX, THOMAS P & JOANN 634 QUINTON AVE KENILWORTH, N J 634 QUINTON AVE	71400 208000 07033 0 2 279400	0.00	3,404.49 3,404.49	3,517.65 3,389.12	0.00 13,715.75 13,715.75
		04/13/18 18 1 P001 CK 7055		1,647.14	122.56	12,068.61
		05/29/18 18 1 P001 CK 7069		1,757.35	40.42	10,311.26
		05/29/18 18 2 P001 CK 7069		654.57	47.66	9,656.69
		08/03/18 18 2 P001 CK 7114		2,749.92	88.00	6,906.77
		08/03/18 18 3 P001 CK 7114		162.08	0.00	6,744.69
		11/05/18 18 3 P001 CK 7126		2,381.46	118.54	4,363.23
		Per Diem Interest:			161.67	4,524.90
139 5	KOULOUTHROS, JOHN - SCHNUG, ALFRED 569 NEWARK AVE KENILWORTH, NJ 569 NEWARK AVE	67100 81100 07033 0 2 148200	0.00	1,805.82 1,805.82	1,865.84 1,797.66	0.00 7,275.14 7,275.14
		02/08/18 18 1 P001 CK 119		1,805.82	0.00	5,469.32
		05/10/18 18 2 P001 CK 2679		1,805.82	0.00	3,663.50
		10/09/18 18 3 P001 CK 1828		1,865.84	35.11	1,797.66
		Per Diem Interest:			36.16	1,833.82
139 20	HOMES JA, LLC 32 WERNIK PL METUCHEN, NJ 582 PASSAIC AVE	49300 56100 00672 0 08840 0 2 105400	0.00	1,284.30 1,284.30	1,326.99 1,278.50	0.00 5,174.09 5,174.09
		01/31/18 18 1 P001 CK ACH		1,284.30	0.00	3,889.79
		04/11/18 18 2 P001 CK ach 4-11		1,284.30	0.00	2,605.49
		07/19/18 18 3 P001 CK ACH 7-19		1,326.99	0.00	1,278.50
		Per Diem Interest:			21.31	1,299.81
141 12	ABDELFATTAH, ELSAYED & JOAN 129 SO 23RD ST KENILWORTH, N J 129 SO 23RD ST	71400 80600 07033 0 2 152000	0.00	1,852.12 1,852.12	1,913.68 1,843.76	0.00 7,461.68 7,461.68
		02/05/18 18 1 P001 CS		1,500.00	0.00	5,961.68
		02/12/18 18 1 P001 CS		260.00	0.00	5,701.68
		02/14/18 18 1 P001 CS		92.12	0.27	5,609.56
		03/28/18 18 2 JHR Homestead Credi		245.55-	0.00	5,364.01
		05/07/18 18 2 P001 CS		620.00	0.00	4,744.01
		07/23/18 18 2 P001 CS		232.02	17.98	4,511.99
		08/02/18 18 2 P001 CS		148.49	1.51	4,363.50
		08/16/18 18 2 P001 CS		307.48	1.89	4,056.02
		08/21/18 18 2 P001 CS		298.58	0.75	3,757.44
		08/16/18 18 3 P001 CS		0.00	10.63	3,757.44
		08/21/18 18 3 P001 CS		65.89	4.78	3,691.55
		09/10/18 18 3 P001 CS		302.45	17.55	3,389.10
		10/05/18 18 3 P001 CS		430.68	19.32	2,958.42
		12/03/18 18 3 P001 CS		519.10	32.33	2,439.32
		01/02/19 18 3 P001 CS		468.19	8.64	1,971.13
		01/08/19 18 3 P001 CS		127.37	0.38	1,843.76

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141	12	ABDELFATTAH, ELSAYED & JOAN	Continued			
		08/09/18 18 4 JHR Homestead Credi		245.55-	0.00	1,598.21
		12/03/18 18 4 P001 CS		0.00	25.57	1,598.21
		01/02/19 18 4 P001 CS		0.00	23.17	1,598.21
		01/08/19 18 4 P001 CS		67.46	4.79	1,530.75
		Per Diem Interest:			6.12	1,536.87
148	DYKE, RALPH	74700				0.00
6	625 CRANFORD AVE	87700		1,978.85	2,044.62	
	KENILWORTH, N J	07033 0		1,978.84	1,969.91	7,972.22
	625 CRANFORD AVE	2 162400 0.00				7,972.22
		03/09/18 18 1 P001 CK 9049699		1,162.28	37.60	6,809.94
		03/16/18 18 1 P001 CK 10512669		297.14	2.86	6,512.80
		04/13/18 18 1 P001 CK 15169284		292.99	7.01	6,219.81
		05/25/18 18 1 P001 CK 20494431		226.44	4.76	5,993.37
		03/28/18 18 2 JHR Homestead Credi		262.35-	0.00	5,731.02
		05/25/18 18 2 P001 CK 20494431		1,464.69	20.60	4,266.33
		06/18/18 18 2 P001 CK 23905350		251.80	2.90	4,014.53
		06/18/18 18 3 P001 CK 23905350		10.30	0.00	4,004.23
		08/20/18 18 3 P001 CK 33135852		988.59	11.41	3,015.64
		09/04/18 18 3 P001 CK 34985752		992.68	7.32	2,022.96
		10/05/18 18 3 P001 CK 39292749		53.05	0.82	1,969.91
		08/09/18 18 4 JHR Homestead Credi		262.35-	0.00	1,707.56
		10/05/18 18 4 P001 CK 39292749		0.27	0.00	1,707.29
		11/26/18 18 4 P001 CK 46463606		789.08	10.92	918.21
		12/03/18 18 4 P001 CK 47780543		296.79	3.21	621.42
		12/28/18 18 4 P001 CK 50937376		292.23	7.77	329.19
		Per Diem Interest:			2.96	332.15
150	PETERSON, HAROLD B	71400				0.00
4	621 RICHFIELD AVE	67400		1,691.28	1,747.49	
	KENILWORTH, N J	07033 0		1,691.28	1,683.64	6,813.69
	621 RICHFIELD AVE	2 138800 0.00				6,813.69
		02/01/18 18 1 P001 CK 5249		1,691.28	0.00	5,122.41
		Per Diem Interest:			316.70	5,439.11
153	GERAKARIS, NICK & NIKI	71400				0.00
5	688 UNION AVE	114500		2,265.20	2,340.48	
	KENILWORTH, NJ	07033 0		2,265.19	2,254.96	9,125.83
	688 UNION AVE	2 185900 0.00				9,125.83
		02/12/18 18 1 P001 CK 3721404918		2,265.20	0.00	6,860.63
		05/10/18 18 2 P001 CK 3730011289		2,265.19	0.00	4,595.44
		08/08/18 18 3 P001 CK 3737135985		2,340.48	0.00	2,254.96
		Per Diem Interest:			53.31	2,308.27
158	WALKER, KENNETH J & RENEE M	71400				0.00
25	714 WOODLAND AVE	78500		1,826.54	1,887.24	
	KENILWORTH, N J	07033 0		1,826.53	1,818.28	7,358.59
	714 WOODLAND AVE	2 149900 0.00				7,358.59
		04/30/18 18 1 P001 CK 3729170011		1,826.54	81.28	5,532.05

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158	25	WALKER, KENNETH J & RENEE M	Continued			
		03/28/18 18 2 JHR Homestead Credi		242.16-	0.00	5,289.89
		08/09/18 18 4 JHR Homestead Credi		242.16-	0.00	5,047.73
		Per Diem Interest:			310.56	5,358.29
159	BUTLER, FRED - BUTLER, GARY	66000				0.00
23	105 DUNHAM AVE	64900		1,595.02	1,648.03	
	SOUTH PLAINFIELD, NJ	07080 0		1,595.02	1,587.81	6,425.88
	730 FAIRFIELD AVE	4A 130900 0.00				6,425.88
		02/14/18 18 1 P001 CK 3895		0.00	10.37	6,425.88
		06/06/18 18 1 P001 CK 26303		1,595.02	89.32	4,830.86
		06/06/18 18 2 P001 CK 26303		0.00	27.91	4,830.86
		10/15/18 18 2 P001 CK 3741793983		1,595.02	102.88	3,235.84
		10/15/18 18 3 P001 CK 3741793983		1,648.03	60.98	1,587.81
		Per Diem Interest:			28.29	1,616.10
162	CHINCHILLA, RICARDO F - MORA, MARIA	5200				0.00
7	672 FAIRFIELD AVE	0		63.37	65.47	
	KENILWORTH, NJ	07033 0		63.36	63.07	255.27
	676 FAIRFIELD AVE	1 5200 0.00				255.27
		04/09/18 18 1 P001 CK 235		63.37	0.96	191.90
		04/09/18 18 2 P001 CK 235		0.05	0.00	191.85
		07/19/18 18 2 P001 CK 245		63.31	1.10	128.54
		07/19/18 18 3 P001 CK 245		1.06	0.00	127.48
		09/05/18 18 3 P001 CK 277		64.41	0.49	63.07
		Per Diem Interest:			1.05	64.12
163	ENS PROPERTY MANAGEMENT GROUP, LLC	59800				0.00
5	303 SO MICHIGAN AVE	103000		1,983.72	2,049.65	
	KENILWORTH, NJ	07033 0		1,983.72	1,974.76	7,991.85
	303 SO MICHIGAN AVE	4A 162800 0.00				7,991.85
		11/01/17 18 1 P001 CK 1487		0.03	0.00	7,991.82
		03/29/18 18 1 P001 CK 1766		1,950.36	33.36	6,041.46
		07/05/18 18 1 P001 CK 1940		33.33	1.60	6,008.13
		07/13/18 18 1 R001 CK 1940		33.33	1.60	6,041.46
		Original Payment Date: 07/05/18				
		07/13/18 18 1 J088		20.00	0.00	6,061.46
		07/20/18 18 1 P001 CK 1880326		33.33	0.82	6,028.13
		07/20/18 18 1 P087 CK 1880326		20.00	0.00	6,008.13
		07/05/18 18 2 P001 CK 1940		1,983.72	63.48	4,024.41
		07/13/18 18 2 R001 CK 1940		1,983.72	63.48	6,008.13
		Original Payment Date: 07/05/18				
		07/20/18 18 2 P001 CK 1880326		1,916.68	46.17	4,091.45
		07/05/18 18 3 P001 CK 1940		11.09	0.00	4,080.36
		07/13/18 18 3 R001 CK 1940		11.09	0.00	4,091.45
		Original Payment Date: 07/05/18				
		Per Diem Interest:			249.05	4,340.50

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 4	CLARK, HAROLD H ESTATE 273 ASHWOOD AVE KENILWORTH, N J 273 ASHWOOD AVE	65000 68900 07033 0 2 133900	0.00	1,631.58 1,631.57	1,685.80 1,624.20	0.00 6,573.15 6,573.15
		02/02/18 18 1 P001 CR 3720670250		1,631.58	0.00	4,941.57
		04/30/18 18 2 P001 CK 3729141677		1,631.57	0.00	3,310.00
		09/14/18 18 3 P001 CS		1,685.80	18.32	1,624.20
		11/19/18 18 4 P001 CS		1,292.88	7.12	331.32
		Per Diem Interest:			9.44	340.76
169 2.02	BARONE, FRANK A - ESTATE OF 327 MAPLEWOOD AVE KENILWORTH, NJ 327 MAPLEWOOD AVE	67800 114300 07033 0 2 182100	0.00	2,218.89 2,218.89	2,292.64 2,208.87	0.00 8,939.29 8,939.29
		03/13/18 18 1 P001 CK 389219		0.00	46.60	8,939.29
		07/11/18 18 1 P001 CS		0.00	130.91	8,939.29
		09/26/18 18 1 P001 CS		0.00	83.21	8,939.29
		10/10/18 18 1 P001 CS		0.00	15.53	8,939.29
		11/14/18 18 1 P001 CS		0.00	37.72	8,939.29
		12/03/18 18 1 P001 CS		0.00	21.08	8,939.29
		12/04/18 18 1 P001 CS		0.00	1.11	8,939.29
		01/09/19 18 1 P001 CS		854.73	38.83	8,084.56
		03/28/18 18 2 JHR Homestead Credi		344.18-	0.00	7,740.38
		07/11/18 18 2 P001 CS		0.00	65.61	7,740.38
		09/26/18 18 2 P001 CS		0.00	70.30	7,740.38
		10/10/18 18 2 P001 CS		0.00	13.12	7,740.38
		11/14/18 18 2 P001 CS		0.00	31.87	7,740.38
		12/03/18 18 2 P001 CS		0.00	17.81	7,740.38
		12/04/18 18 2 P001 CS		0.00	0.94	7,740.38
		01/09/19 18 2 P001 CS		0.00	32.81	7,740.38
		09/26/18 18 3 P001 CS		0.00	63.05	7,740.38
		10/10/18 18 3 P001 CS		0.00	16.05	7,740.38
		11/14/18 18 3 P001 CS		0.00	38.97	7,740.38
		12/03/18 18 3 P001 CS		0.00	21.78	7,740.38
		12/04/18 18 3 P001 CS		0.00	1.15	7,740.38
		01/09/19 18 3 P001 CS		0.00	40.12	7,740.38
		08/09/18 18 4 JHR Homestead Credi		294.18-	0.00	7,446.20
		11/14/18 18 4 P001 CS		0.00	12.45	7,446.20
		12/03/18 18 4 P001 CS		0.00	18.19	7,446.20
		12/04/18 18 4 P001 CS		0.00	0.96	7,446.20
		01/09/19 18 4 P001 CS		0.00	33.51	7,446.20
		Per Diem Interest:			26.05	7,472.25
170 2	HAURANCHALK, MICHAEL R 734 FAITOUTE AVE KENILWORTH, N J 331 FAITOUTE AVE	4900 0 07033 0 1 4900	0.00	59.71 59.71	61.69 59.43	0.00 240.54 240.54
		02/05/18 18 1 P001 CK 107		59.71	0.00	180.83
		08/15/18 18 2 P001 CK 106		59.71	1.38	121.12
		08/15/18 18 3 P001 CK 106		0.00	0.19	121.12

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	2	HAURANCHALK, MICHAEL R	Continued			
		08/15/18 18	3 P001 CK 107	61.69	0.00	59.43
				Per Diem Interest:	0.99	60.42
170	3	HAURANCHALK, MICHAEL R	66000			0.00
		734 FAITOUTE AVE	63200	1,574.31	1,626.63	
		KENILWORTH, N J	07033 0	1,574.30	1,567.19	6,342.43
		335 FAITOUTE AVE	2 129200 0.00			6,342.43
		02/05/18 18	1 P001 CK 107	1,574.31	0.00	4,768.12
		03/28/18 18	2 JHR Homestead Credi	258.72-	0.00	4,509.40
		08/15/18 18	2 P001 CK 106	1,315.58	30.40	3,193.82
		08/15/18 18	3 P001 CK 106	0.00	10.67	3,193.82
		08/15/18 18	3 P001 CK 107	1,626.63	0.00	1,567.19
		08/09/18 18	4 JHR Homestead Credi	208.72-	0.00	1,358.47
				Per Diem Interest:	22.64	1,381.11
172	9	129 JORDAN RD, LLC	59800			0.00
		441 SQUANKUM	08162 95900	1,834.71	2,022.77	
		LAKEWOOD, NJ	08701 0	1,834.70	1,951.13	7,643.31
		344 SO MICHIGAN AVE	2 155700 0.00			7,643.31
		01/22/18 18	1 P001 CK 6255174	0.21	0.00	7,643.10
		01/29/18 18	1 P001 CK 60 CKS	1,834.50	0.00	5,808.60
		01/29/18 18	1 P001 CK 60 CKS	0.21	0.00	5,808.39
		02/04/18 18	1 J063 move O/P to 2Q	0.21	0.00	5,808.60
		02/04/18 18	2 J063 move O/P to 2Q	0.21-	0.00	5,808.39
		05/01/18 18	2 P001 CK 62 CKS	1,834.49	0.00	3,973.90
				Per Diem Interest:	171.30	4,145.20
173	10	740 COLFAX ASSOCIATES, LLC	157100			0.00
		740 COLFAX AVE	182900	4,142.90	4,280.60	
		KENILWORTH, NJ	07033 0	4,142.90	4,124.20	16,690.60
		740 COLFAX AVE	4A 340000 0.00			16,690.60
		03/05/18 18	1 P001 CK 1322	0.00	70.43	16,690.60
		04/04/18 18	1 P001 CK 1327	0.00	60.07	16,690.60
		05/03/18 18	1 P001 CK 1330	0.00	60.07	16,690.60
		08/10/18 18	1 P001 CK 1344	1,553.17	200.93	15,137.43
		08/24/18 18	1 P001 CK 1346	1,103.64	18.13	14,033.79
		09/12/18 18	1 P001 CK 1352	1,486.09	13.37	12,547.70
		08/10/18 18	2 P001 CK 1344	0.00	205.07	12,547.70
		08/24/18 18	2 P001 CK 1346	0.00	29.00	12,547.70
		09/12/18 18	2 P001 CK 1352	3,424.72	37.29	9,122.98
		01/02/19 18	2 P001 CK 1387	718.18	39.50	8,404.80
		08/24/18 18	3 P001 CK 1346	0.00	49.23	8,404.80
		09/12/18 18	3 P001 CK 1352	0.00	38.53	8,404.80
		01/02/19 18	3 P001 CK 1387	1,881.10	235.43	6,523.70
		01/02/19 18	4 P001 CK 1387	0.00	125.79	6,523.70
				Per Diem Interest:	45.67	6,569.37

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
177 2	IRON WORKS REALTY LLC 1087 PROSPECT AVE MOUNTAINSIDE, NJ 136-140 MARKET ST	234000 100000 07092 0 48 334000	0.00	4,069.79 4,069.79	4,205.06 4,051.42	0.00 16,396.06 16,396.06
		04/09/18 18 1 P001 CK 1178		4,069.79	138.37	12,326.27
		04/09/18 18 2 P001 CK 1178		8.16	0.00	12,318.11
		07/02/18 18 2 P001 CK 22897		4,053.57	98.46	8,264.54
		10/01/18 18 2 P001 CK 1204		8.06	0.36	8,256.48
		10/01/18 18 3 P001 CK 1204		4,144.08	126.15	4,112.40
		Per Diem Interest:			155.13	4,267.53
179 6.01	ROUTE 4 SECTION 8, LLC % NERI CORP 720 BOULEVARD KENILWORTH, NJ SO 31ST ST - REAR	133400 0 07033 0 1 133400	0.00	1,625.48 1,625.48	1,679.51 1,618.14	0.00 6,548.61 6,548.61
		10/30/18 18 1 P001 CK 5123		0.00	218.63	6,548.61
		11/05/18 18 1 P001 CK 5130		0.00	4.06	6,548.61
		11/05/18 18 1 P001 CK 5130		42.42	0.00	6,506.19
		10/30/18 18 2 P001 CK 5123		0.00	145.48	6,506.19
		11/05/18 18 2 P001 CK 5130		0.00	4.06	6,506.19
		10/30/18 18 3 P001 CK 5123		0.00	74.74	6,506.19
		11/05/18 18 3 P001 CK 5130		0.00	4.20	6,506.19
		Per Diem Interest:			234.20	6,740.39
180 14	FRIEDRICH, NORMAN - FRIEDRICH, JOHN 195 SUMNER AVE KENILWORTH, NJ 195 SUMNER AVE	195600 129400 07033 0 48 325000	0.00	3,960.13 3,960.12	4,091.75 3,942.25	0.00 15,954.25 15,954.25
		02/22/18 18 1 P001 CK 3722554294		3,960.13	32.83	11,994.12
		04/17/18 18 2 P001 CK 6854		3,960.12	0.00	8,034.00
		07/24/18 18 3 P001 CK 3735925792		4,091.75	0.00	3,942.25
		Per Diem Interest:			116.58	4,058.83
180 15	FRIEDRICH, NORMAN - FRIEDRICH, JOHN 540 SO 31ST ST KENILWORTH, NJ 540 SO 31ST ST	185100 119900 07033 0 48 305000	0.00	3,716.43 3,716.42	3,839.95 3,699.65	0.00 14,972.45 14,972.45
		02/22/18 18 1 P001 CK 3722554885		3,716.43	30.27	11,256.02
		04/17/18 18 2 P001 CK 6854		3,716.42	0.00	7,539.60
		07/24/18 18 3 P001 CK 3735926264		3,839.95	0.00	3,699.65
		Per Diem Interest:			107.49	3,807.14
183 1.01	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 111 NO MICHIGAN AVE	402300 226800 07033 0 48 629100	0.00	7,665.59 7,665.58	7,920.37 7,630.98	0.00 30,882.52 30,882.52
		02/20/18 18 1 P001 CK 7249		7,665.59	72.82	23,216.93
		02/20/18 18 2 P001 CK 7249		52.59	0.00	23,164.34
		12/31/18 18 4 J076 6% YE PENALTY		1,487.38	0.00	24,651.72
		Per Diem Interest:			1,835.57	26,487.29

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
183 1.02	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 720 FEDERAL AVE	230800 174200 07033 0 48 405000	0.00 02/20/18 18 1 P001 CK 7249 02/20/18 18 2 P001 CK 7249 12/31/18 18 4 J076 6% YE PENALTY	4,934.93 4,934.92 4,934.93 33.82 955.42	5,098.95 4,912.65 46.88 0.00 0.00	0.00 19,881.45 19,881.45 14,946.52 14,912.70 15,868.12 17,014.04
			Per Diem Interest:		1,145.92	
183 1.03	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 730 FEDERAL AVE	153300 66700 07033 0 48 220000	0.00 02/20/18 18 1 P001 CK 7249 02/20/18 18 2 P001 CK 7249	2,680.70 2,680.70 2,680.70 15.75	2,769.80 2,668.60 25.47 0.00	0.00 10,799.80 10,799.80 8,119.10 8,103.35 8,665.46
			Per Diem Interest:		562.11	
183 1.04	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 740 FEDERAL AVE	187600 152500 07033 0 48 340100	0.00 02/20/18 18 1 P001 CK 7249 02/20/18 18 2 P001 CK 7249 12/31/18 18 4 J076 6% YE PENALTY	4,144.12 4,144.12 4,144.12 28.39 801.36	4,281.86 4,125.41 39.37 0.00 0.00	0.00 16,695.51 16,695.51 12,551.39 12,523.00 13,324.36 14,270.57
			Per Diem Interest:		946.21	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	173,175.36	173,175.02	179,230.05	172,677.21	698,257.64
Added/Omitted	0.00	0.00	0.00	1,122.93	1,122.93
Other Billing	0.00	2,675.68-	0.00	7,368.81	4,693.13
Balance Adjustments (Prin)	0.21	0.21-	0.00	0.00	0.00
Payments (Prin)	152,026.08	99,073.25	83,837.68	17,563.76	352,500.77
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	21,149.49	71,425.88	95,392.37	163,605.19	351,572.93
Misc.Charge Adjustments (Prin)	20.00	20.00	0.00	0.00	40.00
Misc.Charge Payments (Prin)	20.00	20.00	0.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	21,149.49	71,425.88	95,392.37	163,605.19	351,572.93
Payments (Intr)	6,690.77	4,784.77	3,174.03	813.91	15,463.48
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	351,572.93				
Total Per Diem Interest:	17,831.22				
Total Balance:	369,404.15				

2018 DEDUCTIONS

Number of Accts:	68	Senior Citizen	3
Land Value:	6,547,300	Disabled Person	1
Improvement Value:	7,697,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	14,244,400	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.