

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 3 to 3	Include Interest Through: 11/17/20	
As Of Date: 11/17/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N	
		Include Utility Due As Of 11/17/20: Y	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 Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 2 -CG002-	PEREZ, HERNAN & GERALDENE 1910 PALISADE AVE UNION CITY, NJ 506 2ND ST	4600 5500 07087 0 2 10100 0.00		364.83 181.09	182.66 185.99	0.00 914.57 914.57
		07/25/19 19 3 P001 CK		180.50	0.00	734.07
		12/16/19 19 4 P001 CK 799		181.09	1.81	552.98
		12/16/19 20 1 P001 CK 799		0.16	0.00	552.82
		02/26/20 20 1 P001 CK		181.49	1.01	371.33
		06/01/20 20 1 P001 CK 849		1.01	0.02	370.32
		06/01/20 20 2 P001 CK 849		184.96	0.00	185.36
		08/12/20 20 2 P001 CK 876		1.03	0.02	184.33
		08/12/20 20 3 P001 CK 876		183.28	0.00	1.05
		Per Diem Interest:			0.02	1.07
9 6 -C004A-	MARSH, SARAH & THOMAS 508 2ND ST #4A UNION CITY, NJ 508 2ND ST	23600 00672 142100 07087 0 2 165700 0.00		6,087.94 3,073.90	2,996.60 3,051.55	0.00 15,209.99 15,209.99
		07/19/19 19 3 P001 CK 626-286-287		3,063.96	0.00	12,146.03
		10/18/19 19 4 P001 CK 1386 & 6018		3,073.90	0.00	9,072.13
		01/28/20 20 1 P001 CK 6885 & 8358		2,996.60	0.00	6,075.53
		05/05/20 20 2 P001 CK		3,051.55	0.00	3,023.98
		Per Diem Interest:			116.10	3,140.08
10 24 -C001B-	MAUER, ANTHONY & ELENA 304 PAT PLANK RD #1B UNION CITY, N.J. 304 PATERSON PLANK RD	21100 3000 07087 0 2 24100 0.00		839.56 416.47	420.53 428.52	0.00 2,105.08 2,105.08
		08/07/19 19 3 P001 CK		415.04	0.00	1,690.04
		08/07/19 19 4 P001 CK		14.96	0.00	1,675.08
		12/05/19 19 4 P001 CK 3770812464		401.51	3.03	1,273.57
		02/27/20 20 1 P001 CK 3776448857		420.53	2.43	853.04
		06/11/20 20 2 R001 CK 3783349064		428.52	0.00	1,281.56
		Original Payment Date: 06/11/20				
		06/11/20 20 2 P001 CK 3783349064		428.52	0.00	853.04
		06/24/20 20 2 JNG insufficient fu		20.00	0.00	873.04
		06/11/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	871.99
		06/24/20 20 3 J063 insufficient fu		1.05	0.00	873.04
		Per Diem Interest:			28.66	901.70

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10 24 -C002A-	HUTCHGROVE ENTERPRISE LLC 305 JERFFERSON AVE BROOKLYN, NY 304 PATERSON PLANK RD	16400 2500 11216 2 18900	0 0.00	682.68 338.89	341.80 348.06	0.00 1,711.43 1,711.43
		08/08/19 19 3 P001 CK		337.76	0.00	1,373.67
		08/08/19 19 4 P001 CK		12.24	0.00	1,361.43
		12/05/19 19 4 P001 CK 3770809608		326.65	2.47	1,034.78
		02/27/20 20 1 P001 CK 3776444605		341.80	1.97	692.98
		06/11/20 20 2 R001 CK 3783349351		348.06	0.00	1,041.04
		Original Payment Date: 06/11/20				
		06/11/20 20 2 P001 CK 3783349351		348.06	0.00	692.98
		06/24/20 20 2 JNG insufficient fu		20.00	0.00	712.98
		06/11/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	711.93
		06/24/20 20 3 J063 insufficient fu		1.05	0.00	712.98
		Per Diem Interest:			23.28	736.26
10 24 -C002B-	HUTCHGROVE ENTERPRISE LLC 305 JEFFERSON AVE BROOKLYN, NY 304 PATERSON PLANK RD	14300 1500 11216 2 15800	0 0.00	570.71 283.30	285.74 290.96	0.00 1,430.71 1,430.71
		08/08/19 19 3 P001 CK		282.36	0.00	1,148.35
		08/08/19 19 4 P001 CK		17.64	0.00	1,130.71
		12/05/19 19 4 P001 CK 3770810336		265.66	2.01	865.05
		02/27/20 20 1 P001 CK 3776441648		285.74	1.65	579.31
		06/11/20 20 2 R001 CK 3783349687		290.96	0.00	870.27
		Original Payment Date: 06/11/20				
		06/11/20 20 2 P001 CK 3783349687		290.96	0.00	579.31
		06/24/20 20 2 JNG insufficient fu		20.00	0.00	599.31
		06/11/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	598.26
		06/24/20 20 3 J063 insufficient fu		1.05	0.00	599.31
		Per Diem Interest:			19.46	618.77
10 24 -C003A-	HUTCHGROVE ENTERPRISE LLCC 305 JEFFERSON AVE BROOKLYN, NY 304 PATERSON PLANK RD	16400 2500 11216 2 18900	0 0.00	682.68 338.89	341.80 348.06	0.00 1,711.43 1,711.43
		08/08/19 19 3 P001 CK		337.76	0.00	1,373.67
		08/08/19 19 4 P001 CK		12.24	0.00	1,361.43
		12/05/19 19 4 P001 CK 3770811542		326.65	2.47	1,034.78
		02/27/20 20 1 P001 CK 3776444382		341.80	1.97	692.98
		06/11/20 20 2 R001 CK 3783349895		348.06	0.00	1,041.04
		Original Payment Date: 06/11/20				
		06/11/20 20 2 P001 CK 3783349895		348.06	0.00	692.98
		06/24/20 20 2 JNG insufficient fu		20.00	0.00	712.98
		06/11/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	711.93
		06/24/20 20 3 J063 insufficient fu		1.05	0.00	712.98
		Per Diem Interest:			23.28	736.26

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10 24 -C004A-	HUTCHGROVE ENTERPRISE LLC 305 JEFFERSON AVE BROOKLYN, NY 304 PATERSON PLANK RD	16400 2500 11216 0 2 18900 0.00		682.68 338.89	341.80 348.06	0.00 1,711.43 1,711.43
		08/08/19 19 3 P001 CK		337.76	0.00	1,373.67
		08/08/19 19 4 P001 CK		12.24	0.00	1,361.43
		12/05/19 19 4 P001 CK 3770810650		326.65	2.47	1,034.78
		02/27/20 20 1 P001 CK 3776442361		341.80	1.97	692.98
		06/11/20 20 2 R001 CK 3783350053		348.06	0.00	1,041.04
		Original Payment Date: 06/11/20				
		06/11/20 20 2 P001 CK 3783350053		348.06	0.00	692.98
		06/24/20 20 2 JNG insufficient fu		20.00	0.00	712.98
		06/11/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	711.93
		06/24/20 20 3 J063 insufficient fu		1.05	0.00	712.98
		Per Diem Interest:			23.28	736.26
10 24 -C004B-	HUTCHGROVE ENTERPRISE LLC 305 JEFFERSON AVE BROOKLYN, NY 304 PATERSON PLANK RD	14300 2200 11216 0 2 16500 0.00		596.00 295.85	298.40 303.86	0.00 1,494.11 1,494.11
		08/08/19 19 3 P001 CK		294.87	0.00	1,199.24
		08/08/19 19 4 P001 CK		5.13	0.00	1,194.11
		12/05/19 19 4 P001 CK 3770811042		290.72	2.20	903.39
		02/27/20 20 1 P001 CK 3776443222		298.40	1.72	604.99
		06/11/20 20 2 R001 CK 3783350236		303.86	0.00	908.85
		Original Payment Date: 06/11/20				
		06/11/20 20 2 P001 CK 3783350236		303.86	0.00	604.99
		06/24/20 20 2 JNG insufficient fu		20.00	0.00	624.99
		06/11/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	623.94
		06/24/20 20 3 J063 insufficient fu		1.05	0.00	624.99
		Per Diem Interest:			20.32	645.31
10 24 -C005A-	HUTCHGROVE ENTERPRISE LLC 305 JEFFERSON AVE BROOKLYN, NY 304 PATERSON PLANK RD	34500 4900 11216 0 2 39400 0.00		1,423.15 706.46	712.53 725.58	0.00 3,567.72 3,567.72
		08/08/19 19 3 P001 CK		704.10	0.00	2,863.62
		08/08/19 19 4 P001 CK		15.90	0.00	2,847.72
		12/05/19 19 4 P001 CK 3770811311		690.56	5.22	2,157.16
		02/27/20 20 1 P001 CK 3776443994		712.53	4.12	1,444.63
		06/11/20 20 2 R001 CK 3783350428		725.58	0.00	2,170.21
		Original Payment Date: 06/11/20				
		06/11/20 20 2 P001 CK 3783350428		725.58	0.00	1,444.63
		06/24/20 20 2 JNG insufficient fu		20.00	0.00	1,464.63
		06/11/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	1,463.58
		06/24/20 20 3 J063 insufficent fun		1.05	0.00	1,464.63
		Per Diem Interest:			48.54	1,513.17

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10 24 -C005B-	UNION CAPITAL GROUP LLC 1 INTERNATIONAL BLVD #400 MAHWAH , NJ 304 PATERSON PLANK RD	29400 4100 07495 0 2 33500	*Lien**Lien* 0.00	1,230.84 621.46	605.84 616.92	0.00 3,075.06 3,075.06
		08/22/19 19 3 P002 CK 6640 11/21/19 19 4 P002 CK 6698 02/27/20 20 1 P002 CK 6755 07/10/20 20 2 P002 CK 6776		619.46 621.46 605.84 616.92	6.50 6.21 7.88 21.28	2,455.60 1,834.14 1,228.30 611.38
				Per Diem Interest:	32.40	643.78
13 5 -C0001-	ZOPPI, BRYAN & IVAN MONTELONGO 309 PALISADE AVE #1 UNION CITY, NJ 309 PALISADE AVE	0 0 07087 0 2 0	0.00	2,405.35 0.00	0.00 0.00	0.00 2,405.35 2,405.35
				Per Diem Interest:	83.31	2,488.66
16 1 -C0014-	KANDAUROVA, OLGA 401 BERGENLINE AVE #14 UNION CITY, NJ 401 BERGENLINE AVE	17400 80800 07087 0 2 98200	0.00	3,607.95 1,821.71	1,775.90 1,808.45	0.00 9,014.01 9,014.01
		05/16/19 19 3 P001 CK 1116 05/16/19 19 3 R001 CK 1116 Original Payment Date: 05/16/19 06/03/19 19 3 P001 CK 2323 08/19/19 19 3 P001 CK 2789 08/19/19 19 4 P001 CK 2789 12/16/19 19 4 P001 CK 7631 12/16/19 19 4 P001 CK 7632 12/16/19 20 1 P001 CK 7631 03/16/20 20 1 P001 CK 03/16/20 20 2 P001 CK 05/14/20 20 2 P001 CK 1171 10/01/20 20 3 P001 CK 1131		22.84 22.84 25.55 1,790.27 41.12 976.80 803.79 1.89 1,774.01 9.82 1,798.63 1,771.24	0.00 0.00 0.00 8.61 0.00 21.31 0.00 0.00 21.17 0.00 0.00 28.76	8,991.17 9,014.01 8,988.46 7,198.19 7,157.07 6,180.27 5,376.48 5,374.59 3,600.58 3,590.76 1,792.13 20.89
				Per Diem Interest:	0.48	21.37
16 7	HECHT, ZVI 4403 15TH AVE #225 BROOKLYN, NY 505 5TH ST	85500 114700 11219 0 2 200200	0.00	7,537.99 3,713.91	3,801.36 3,871.07	0.00 18,924.33 18,924.33
		10/07/19 19 3 P001 CK 6615 10/07/19 19 4 P001 CK 6615 10/10/19 19 4 J065 2019 Added S 10/10/19 19 4 J063 10/30/19 19 4 P001 CK 3768460415 10/07/19 20 1 P001 CK 6615 10/10/19 20 1 J063 05/11/20 20 1 P001 CK 21692 06/11/20 20 1 P001 CK 9908 06/25/20 20 1 P001 CK 8381 06/25/20 20 2 P001 CK 8381		3,701.90 3,713.91 355.15 32.99- 322.16 32.99 32.99 1,883.12 1,917.77 0.47 3,870.60	94.66 0.00 0.00 0.00 0.00 0.00 0.00 148.40 28.77 0.00 0.00	15,222.43 11,508.52 11,863.67 11,830.68 11,508.52 11,475.53 11,508.52 9,625.40 7,707.63 7,707.16 3,836.56

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16	7	HECHT, ZVI	Continued			
			Per Diem Interest:		27.03	3,863.59
22	FAJARDO, CRISTINA C	12700				0.00
1.01	500 CENTRAL AVE #301	00672 33400		1,605.94	804.42	
-C0301-	UNION CITY, NJ	07087 0		796.65	819.71	4,026.72
	500 CENTRAL AVE	2 46100 0.00				4,026.72
		08/08/19 19 3 P001 CK VARIOUS		793.90	0.00	3,232.82
		11/04/19 19 4 P001 CK VARIOUS		796.65	0.00	2,436.17
		01/16/20 20 1 P001 CK		795.11	0.00	1,641.06
		01/17/20 20 1 J063 title co		9.31-	0.00	1,631.75
		01/16/20 20 2 P001 CK		151.78	0.00	1,479.97
		01/17/20 20 2 J063 title co		151.78	0.00	1,631.75
		01/17/20 20 2 J063 title co		142.47-	0.00	1,489.28
		04/28/20 20 2 P001 CK various		677.24	0.00	812.04
		07/24/20 20 3 P001 CK 8259 & 1394		812.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.95	383.95
			Utility Delinquent Int/Pnlty:		9.04	392.99
22	NELSON, JESSICA	6300	*Lien**Lien*			0.00
1.01	500 CENTRAL AVE #306	00660 16700		801.24	401.34	
-C0306-	UNION CITY, NJ	07087 0		397.46	408.95	2,008.99
	500 CENTRAL AVE	2 23000 0.00				2,008.99
		08/22/19 19 3 P002 CK		396.09	4.16	1,612.90
		11/27/19 19 4 P002 CK		397.46	5.17	1,215.44
		02/27/20 20 1 P002 CK 7641		401.34	5.22	814.10
		07/10/20 20 2 P002 CK 8391		408.95	14.11	405.15
		09/25/20 20 3 P002 CK 8880		405.15	10.94	0.00
		09/25/20 20 3 R002 CK 8880		405.15	10.94	405.15
		Original Payment Date: 09/25/20				
			Per Diem Interest:		21.47	426.62
22	SCHERER, HILARY	6500				0.00
1.01	500 CENTRAL AVE #516	00660 17200		870.78	428.61	
-C0516-	UNION CITY, NJ	07087 0		439.66	436.44	2,175.49
	500 CENTRAL AVE	2 23700 0.00				2,175.49
		08/08/19 19 3 P001 CK VARIOUS		438.25	0.00	1,737.24
		11/04/19 19 4 P001 CK VARIOUS		439.66	0.00	1,297.58
		02/11/20 20 1 P001 CK VARIOUS		428.61	0.00	868.97
		05/01/20 20 2 P001 CK various		436.44	0.00	432.53
		08/05/20 20 3 P001 CK VARIOUS		432.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		568.42	568.42
			Utility Delinquent Int/Pnlty:		13.39	581.81

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22 1.01 -C0620-	WUMMER, MARGOT 500 CENTRAL AVE #620 UNION CITY, NJ 500 CENTRAL AVE	10000 00660 26400 07087 0 2 36400	0.00	1,243.93 604.93	635.16 647.23	0.00 3,131.25 3,131.25
		08/08/19 19 3 P001 CK VARIOUS		602.75	0.00	2,528.50
		09/10/19 19 4 J083 BASED ON ASSESS		1.67	0.00	2,530.17
		11/04/19 19 4 P001 CK VARIOUS		606.60	0.00	1,923.57
		02/11/20 20 1 P001 CK VARIOUS		635.16	0.00	1,288.41
		04/23/20 20 2 P001 CK 9079		633.72	0.00	654.69
		07/03/20 20 2 P001 CK 3784914643		13.51	0.19	641.18
		07/03/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	640.13
		08/05/20 20 3 P001 CK VARIOUS		640.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.67	226.67
		Utility Delinquent Int/Pnlty:			5.34	232.01
22 1.01 -C0713-	MASON, JUANA G 500 CENTRAL AVE #713 UNION CITY, NJ 500 CENTRAL AVE	9200 24400 07087 0 2 33600	0.00	1,170.49 580.65	586.31 597.44	0.00 2,934.89 2,934.89
		05/07/19 19 3 P001 CK		1.24	0.00	2,933.65
		12/16/19 19 3 P001 CK 0772		577.39	17.32	2,356.26
		09/06/19 19 4 JHR Homestead Credi		142.02-	0.00	2,214.24
		12/16/19 19 4 P001 CK 0772		438.63	4.39	1,775.61
		12/16/19 20 1 P001 CK 0772		462.27	0.00	1,313.34
		01/06/20 20 1 P001 CK		1,209.90	0.00	103.44
		01/17/20 20 1 J063 TRANS TO ABATEM		988.58	0.00	1,092.02
		01/17/20 20 1 J063		97.28	0.00	1,189.30
		01/17/20 20 2 J063		97.28-	0.00	1,092.02
		Per Diem Interest:			35.72	1,127.74
		Utility Principal Bal:			977.12	2,104.86
		Utility Delinquent Int/Pnlty:			23.02	2,127.88
22 1.01 -C1413-	BHAKE, MOHIT V % M BHAKE 1 HOMER STREET PARSIPPANY, NJ 500 CENTRAL AVE	9200 24400 07054 0 2 33600	0.00	1,149.64 559.80	586.31 597.44	0.00 2,893.19 2,893.19
		08/01/19 19 3 P001 CK 3763045979		557.78	0.00	2,335.41
		10/02/19 19 4 P001 CK 3766795669		559.80	0.00	1,775.61
		01/31/20 20 1 P001 CK 3774527101		586.31	0.00	1,189.30
		04/24/20 20 2 P001 CK		440.14	0.00	749.16
		05/18/20 20 2 P001 CK 4712		30.78	0.00	718.38
		05/20/20 20 2 P001 CK 3782009022		126.52	0.00	591.86
		04/24/20 20 3 J063 FROM C0210		1.05-	0.00	590.81
		05/20/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	589.76
		07/27/20 20 3 P001 CK 3786184279		589.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,032.29	1,032.29
		Utility Delinquent Int/Pnlty:			24.32	1,056.61

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22 1.01 -C1513-	HELMS, YONG T 500 CENTRAL AVE #1513 UNION CITY, NJ 500 CENTRAL AVE	9200 24400 07087 0 2 33600	0.00	1,148.25 558.40	586.31 597.44	0.00 2,890.40 2,890.40
		07/22/19 19 3 P001 CK 1131		556.39	0.00	2,334.01
		09/10/19 19 4 J083 BASED ON ASSESS		1.54	0.00	2,335.55
		10/15/19 19 4 P001 CK		556.39	0.00	1,779.16
		11/12/19 19 4 P001 CK		3.55	0.00	1,775.61
		01/29/20 20 1 P001 CK		586.31	0.00	1,189.30
		04/29/20 20 2 P001 CK 1531		597.44	0.00	591.86
		09/11/20 20 3 P001 CK 1211		591.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.63	257.63
		Utility Delinquent Int/Pnlty:			6.07	263.70
22 1.01 -C1716-	TOWER LENOX RESIDENTIAL LLC 680 KINDERKAMACK RD RIVER EDGE, NJ 500 CENTRAL AVE	6500 17200 07661 0 2 23700	0.00	856.07 424.95	428.61 436.44	0.20 2,146.07 2,146.27
		08/08/19 19 3 P001 CK 5516 & 1120		423.54	0.00	1,722.73
		11/06/19 19 4 P001 CK 5552 & 1138		424.95	0.00	1,297.78
		02/07/20 20 1 P001 CK 5591 & 1152		428.61	0.00	869.17
		05/18/20 20 2 P001 CK 1163 & 5627		436.44	0.00	432.73
		08/07/20 20 3 P001 CK 1176 & 5665		432.53	0.00	0.20
		Per Diem Interest:			0.00	0.20
23 8	514 UNION RESIDENCE LLC 183 WILSON ST #111 BROOKLYN, NY 514 5TH ST	85500 73400 11211 0 2 158900	0.00	5,739.48 2,849.13	2,873.62 2,926.33	0.00 14,388.56 14,388.56
		06/13/19 19 3 P001 CK 352		273.00	0.00	14,115.56
		09/30/19 19 3 P001 CR 3766528755		2,566.60	51.13	11,548.96
		11/04/19 19 4 P001 CK		2,566.60	0.00	8,982.36
		01/29/20 19 4 P001 CK 3774349524		282.53	5.53	8,699.83
		01/29/20 20 1 P001 CK 3774349524		2,873.62	0.00	5,826.21
		Per Diem Interest:			358.80	6,185.01
24 10 -C002C-	LOWE, BRIAN S II 411 6TH ST #2C UNION CITY, NJ 411 6TH ST	15300 0 07087 0 2 15300	0.00	533.00 264.41	266.98 272.05	0.00 1,336.44 1,336.44
		07/19/19 19 3 P001 CK 626-286-287		263.49	0.00	1,072.95
		10/18/19 19 4 P001 CK 1386 & 6018		264.41	0.00	808.54
		01/28/20 20 1 P001 CK 6885 & 8358		266.98	0.00	541.56
		04/28/20 20 2 P001 CK various		272.05	0.00	269.51
		07/24/20 20 3 P001 CK 8259 & 1394		269.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			831.93	831.93
		Utility Delinquent Int/Pnlty:			19.60	851.53

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 2	TYRRELL, NIAL P & LUZ 401 69ST #200 MIAMI BEACH, FL 503 PALISADE AVE	68400 88600 33154 0 2 157000	0.00	5,668.60 2,713.12	2,739.57 2,791.63	0.00 13,912.92 13,912.92
		08/09/19 19 3 P001 CK		2,703.69	0.00	11,209.23
		12/26/19 19 3 P001 CK 1763		0.01	0.00	11,209.22
		12/26/19 19 4 P001 CK 1763		2,710.30	51.69	8,498.92
		02/21/20 19 4 P001 CK 1769		2.82	0.08	8,496.10
		02/21/20 20 1 P001 CK 1769		2,712.16	27.40	5,783.94
		03/16/20 20 1 P001 CK		27.41	0.34	5,756.53
		03/16/20 20 2 P001 CK		0.19	0.00	5,756.34
		05/18/20 20 2 P001 CK 1788		2,791.44	0.00	2,964.90
		11/02/20 20 3 P001 CK 1798		2,869.49	96.98	95.41
		Per Diem Interest:			0.72	96.13
30 21	603 CENTRAL AVENUE, LLC 603-607 CENTRAL AVE UNION CITY, NJ 603-07 CENTRAL AVE	221800 33200 07087 0 4A 255000	0.00	9,210.62 4,572.24	4,611.54 4,696.11	0.00 23,090.51 23,090.51
		08/12/19 19 3 P001 CK		4,556.94	0.00	18,533.57
		01/02/20 19 4 P001 CK		4,572.24	114.03	13,961.33
		02/05/20 20 1 P001 CK		4,611.54	0.00	9,349.79
		07/16/20 20 2 P001 CK 1441		4,696.11	144.85	4,653.68
		Per Diem Interest:			202.48	4,856.16
33 1	MARVIT CORP % B VITALE PO BOX 756 ALPINE, NJ 700 SUMMIT AVE	37600 00017 0 07620 0 1 37600	0.00	1,358.12 674.18	679.98 692.44	0.00 3,404.72 3,404.72
		07/29/19 19 3 P001 CK VARIOUS		671.93	0.00	2,732.79
		10/24/19 19 4 P001 CK 3147		673.58	0.00	2,059.21
		05/11/20 19 4 P001 CK 3160		0.60	0.01	2,058.61
		02/03/20 20 1 P001 CK various		679.98	0.00	1,378.63
		05/11/20 20 2 P001 CK 3160		691.83	0.00	686.80
		07/27/20 20 3 P001 CK VARIOUS		686.19	0.00	0.61
		Per Diem Interest:			0.00	0.61
33 5	MARVIT CORP % B VITALE PO BOX 756 ALPINE, NJ 728-30 7TH ST	159200 00017 5000 07620 0 4A 164200	0.00	5,930.91 2,944.17	2,969.47 3,023.93	0.00 14,868.48 14,868.48
		07/29/19 19 3 P001 CK VARIOUS		2,934.31	0.00	11,934.17
		10/24/19 19 4 P001 CK 3148		2,939.91	0.00	8,994.26
		05/11/20 19 4 P001 CK 3161		4.26	0.09	8,990.00
		02/03/20 20 1 P001 CK various		2,969.47	0.00	6,020.53
		05/11/20 20 2 P001 CK 3161		3,019.58	0.00	3,000.95
		07/27/20 20 3 P001 CK VARIOUS		2,996.60	0.00	4.35
		Per Diem Interest:			0.02	4.37

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 7	MARVIT CORP % B VITALE PO BOX 756 ALPINE, NJ 726 7TH ST	94000 00017 2500 07620 0 4A 96500	0.00	3,485.59 1,730.28	1,745.15 1,777.16	0.00 8,738.18 8,738.18
		07/29/19 19 3 P001 CK VARIOUS		1,724.49	0.00	7,013.69
		10/24/19 19 4 P001 CK 3149		1,728.52	0.00	5,285.17
		05/11/20 19 4 P001 CK 3162		1.76	0.04	5,283.41
		02/03/20 20 1 P001 CK various		1,745.15	0.00	3,538.26
		05/11/20 20 2 P001 CK 3162		1,775.36	0.00	1,762.90
		07/27/20 20 3 P001 CK VARIOUS		1,761.10	0.00	1.80
		Per Diem Interest:			0.01	1.81
33 8	BARTALE INC % B VITALE PO BOX 756 ALPINE, NJ 724 7TH ST	95000 00017 65000 07620 0 4C 160000	0.00	5,573.71 2,764.96	2,791.91 2,844.99	0.00 13,975.57 13,975.57
		07/29/19 19 3 P001 CK VARIOUS		2,755.36	0.00	11,220.21
		10/24/19 19 4 P001 CK 4260		2,761.07	0.00	8,459.14
		05/11/20 19 4 P001 CK 4349		3.89	0.08	8,455.25
		02/03/20 20 1 P001 CK various		2,791.91	0.00	5,663.34
		05/11/20 20 2 P001 CK 4349		2,841.02	0.00	2,822.32
		07/27/20 20 3 P001 CK VARIOUS		2,818.35	0.00	3.97
		Per Diem Interest:			0.02	3.99
33 11	BARTALE INC % B VITALE PO BOX 756 ALPINE, NJ 716 7TH ST	85500 00017 72000 07620 0 4C 157500	0.00	5,486.63 2,721.76	2,748.29 2,800.53	0.00 13,757.21 13,757.21
		07/29/19 19 3 P001 CK VARIOUS		2,712.31	0.00	11,044.90
		10/24/19 19 4 P001 CK 4259		2,717.96	0.00	8,326.94
		05/11/20 19 4 P001 CK 4348		3.80	0.08	8,323.14
		02/03/20 20 1 P001 CK various		2,748.29	0.00	5,574.85
		05/11/20 20 2 P001 CK 4348		2,796.65	0.00	2,778.20
		07/27/20 20 3 P001 CK VARIOUS		2,774.32	0.00	3.88
		Per Diem Interest:			0.02	3.90
33 12	BARTALE INC B VITALE PO BOX 756 ALPINE, NJ 714 7TH ST	76000 00017 34000 07620 0 2 110000	0.00	3,973.21 1,972.34	1,989.29 2,025.78	0.00 9,960.62 9,960.62
		07/29/19 19 3 P001 CK VARIOUS		1,965.74	0.00	7,994.88
		10/24/19 19 4 P001 CK 4257		1,970.07	0.00	6,024.81
		05/11/20 19 4 P001 CK 4347		2.27	0.05	6,022.54
		02/03/20 20 1 P001 CK various		1,989.29	0.00	4,033.25
		05/11/20 20 2 P001 CK 4347		2,023.46	0.00	2,009.79
		07/27/20 20 3 P001 CK VARIOUS		2,007.47	0.00	2.32
		Per Diem Interest:			0.01	2.33

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 23	RIBEROL, SARA & FERNANDEZ, CARMEN 707 8TH ST UNION CITY, NJ 707 8TH ST	85500 59500 07087 0 2 145000	0.00	5,051.19 2,505.75	2,530.17 2,578.26	0.00 12,665.37 12,665.37
		08/05/19 19 3 P001 CK		2,496.10	0.00	10,169.27
		10/23/19 19 3 P001 CK		0.95	0.02	10,168.32
		10/23/19 19 4 P001 CK		2,505.73	0.00	7,662.59
		02/05/20 19 4 P001 CK		0.02	0.00	7,662.57
		02/05/20 20 1 P001 CK		1,265.06	0.00	6,397.51
		02/05/20 20 1 P001 CK		1,265.09	0.00	5,132.42
		06/04/20 20 1 P001 CK 1040		0.02	0.00	5,132.40
		06/04/20 20 2 P001 CK 1040		1,289.11	0.00	3,843.29
		06/04/20 20 2 P001 CK 9080		1,289.13	0.00	2,554.16
		08/05/20 20 2 P001 CK 1046		0.02	0.00	2,554.14
		08/05/20 20 3 P001 CK 1046		1,277.05	0.00	1,277.09
		08/05/20 20 3 P001 CK 9099		1,277.07	0.00	0.02
		Per Diem Interest:			0.00	0.02
35 24	522 UNION CITY 3 LLC PO BOX 3295 WEEHAWKEN, NJ 522-20A 7TH ST	107700 52300 07086 0 2 160000	0.00	5,878.51 2,968.16	2,893.51 2,946.59	0.00 14,686.77 14,686.77
		10/23/19 19 3 P001 CK 3768045080		2,958.56	87.13	11,728.21
		02/12/20 19 4 P001 CK 3775431170		2,968.16	107.81	8,760.05
		05/11/20 20 1 P001 CK 3781503074		1,896.99	103.01	6,863.06
		05/15/20 20 1 P001 CK 5156		977.77	1.99	5,885.29
		05/15/20 20 1 P001 CK 5167		18.75	0.00	5,866.54
		05/15/20 20 2 P001 CK 5167		881.25	0.00	4,985.29
		07/16/20 20 2 P001 CK 3785627384		2,065.34	46.20	2,919.95
		05/11/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,918.90
		10/15/20 20 3 R001 CK 3790866576		2,918.90	77.17	5,837.80
		Original Payment Date: 10/15/20				
		10/15/20 20 3 P001 CK 3790866576		2,918.90	77.17	2,918.90
		10/28/20 20 3 P001 CK 3791729860		2,898.90	90.72	20.00
		Per Diem Interest:			0.19	20.19
38 1 -C0402- -	VERKHOVIN, DZMITRY & ALENA HORBACH 801 PALISADE AVE,#402 UNION CITY,NJ 801 PALISADE AVE	15400 00660 0 07087 0 2 15400	0.00	660.66 390.30	268.72 273.82	0.00 1,593.50 1,593.50
		07/08/19 19 3 J083		134.03-	0.00	1,459.47
		07/19/19 19 3 P001 CK 626-286-287		255.36	0.00	1,204.11
		09/10/19 19 4 J083 PER ASSESSMENT		134.02-	0.00	1,070.09
		10/03/19 19 4 P001 CK 6494		256.28	0.00	813.81
		10/03/19 20 1 P001 CK 6494		3.22	0.00	810.59
		02/11/20 20 1 P001 CK VARIOUS		265.50	0.00	545.09
		05/01/20 20 2 P001 CK various		273.82	0.00	271.27
		05/29/20 20 3 P001 CK 4913		656.33	0.00	385.06-
		07/07/20 20 3 J063		385.06	0.00	0.00
		Per Diem Interest:			0.00	0.00

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38	1 -C0402- - VERKHOVIN, DZMITRY & ALENA HORBACH	Continued				
		Utility Principal Bal:			1,465.22	1,465.22
		Utility Delinquent Int/Pnlty:			44.61	1,509.83
38	SRI PARANTHAMAN, ET ALS	15600	*Lien**Lien*			0.00
1	801 PALISADE AVE #404	0		543.45	272.22	
-C0404- -	UNION CITY, NJ	07087 0		269.59	277.38	1,362.64
	801 PALISADE AVE	2 15600	0.00			1,362.64
		08/22/19 19 3 P002 CK		268.66	2.82	1,093.98
		02/27/20 19 4 P002 CK 7642		269.59	15.64	824.39
		02/27/20 20 1 P002 CK 7642		272.22	3.54	552.17
		07/10/20 20 2 P002 CK 8393		277.38	9.57	274.79
		Per Diem Interest:			14.56	289.35
39.02	JLEKA, LLC	149500				0.00
1	P.O. BOX 870	190500		12,280.82	6,148.71	
	FRANKLIN LAKES, NJ	07417 0		6,096.31	6,261.50	30,787.34
	901 NEW YORK AVE	4A 340000	0.00			30,787.34
		08/08/19 19 3 P001 CK VARIOUS		6,075.92	0.00	24,711.42
		05/27/20 19 4 P001 CK 6158		6,096.31	542.09	18,615.11
		05/27/20 20 1 P001 CK 6158		2,906.99	356.63	15,708.12
		06/11/20 20 1 P001 CK 7172		3,241.72	22.69	12,466.40
		06/11/20 20 2 P001 CK 7172		1.62	0.00	12,464.78
		Per Diem Interest:			860.66	13,325.44
40.01	LOPEZ, WILLIAM	78700				0.00
4	514 8TH ST	58600		4,782.95	2,395.81	
	UNION CITY, NJ	07087 0		2,372.68	2,441.35	11,992.79
	514 8TH ST	2 137300	0.00			11,992.79
		08/09/19 19 3 P001 CK		2,364.45	0.00	9,628.34
		11/08/19 19 4 P001 CK 144		2,364.45	0.00	7,263.89
		11/08/19 19 4 P001 CS		8.23	0.00	7,255.66
		02/18/20 20 1 P001 CK		2,395.00	0.00	4,860.66
		06/23/20 20 1 P001 CK 146		0.81	0.03	4,859.85
		06/23/20 20 2 P001 CK 146		2,440.51	0.00	2,419.34
		08/31/20 20 2 P001 CK 147		0.84	0.02	2,418.50
		08/31/20 20 3 P001 CK 147		2,417.64	0.00	0.86
		Per Diem Interest:			0.02	0.88
42	914 SUMMIT AVE LLC % J FUENTES	0				0.00
41.01	8010 2ND AVE	65000		2,347.82	1,175.49	
T01- - -	NORTH BERGEN, NJ	07047 0		1,165.47	1,197.04	5,885.82
	914 SUMMIT AVE	4A 65000	0.00			5,885.82
		08/09/19 19 3 P001 CK		1,158.26	0.00	4,727.56
		11/07/19 19 3 P001 CK		3.32	0.07	4,724.24
		11/07/19 19 4 P001 CK		1,162.08	0.00	3,562.16
		02/11/20 19 4 P001 CK		3.39	0.08	3,558.77
		02/11/20 20 1 P001 CK		1,172.02	0.00	2,386.75
		06/08/20 20 1 P001 CK 1269		3.47	0.10	2,383.28
		06/08/20 20 2 P001 CK 1269		1,193.47	0.00	1,189.81

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42	41.01 T01- - - 914 SUMMIT AVE LLC % J FUENTES	08/13/20 20 2 P001 CK 1275	Continued	3.57	0.08	1,186.24
		08/13/20 20 3 P001 CK 1275		1,182.59	0.00	3.65
				Per Diem Interest:	0.09	3.74
43 3	VALENTE, ANTONIO 804 KENNEDY BLVD UNION CITY, NJ 804 KENNEDY BLVD	131100 00660 13900 07087 0 4A 145000 0.00		5,237.42 2,599.90	2,622.25 2,670.33	0.00 13,129.90 13,129.90
		08/09/19 19 3 P001 CK 3763527163		2,591.21	0.00	10,538.69
		11/11/19 19 4 P001 CK 3769237747		2,599.90	0.00	7,938.79
		02/11/20 20 1 P001 CK 3775322720		2,622.25	0.00	5,316.54
		06/03/20 20 2 P001 CK 3782799719		2,670.33	0.00	2,646.21
		06/03/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,645.16
		11/10/20 20 3 P001 CK 3792650882		2,557.97	89.69	87.19
				Per Diem Interest:	0.31	87.50
43 14 -C001D- -	SMITH, DOLORES M ESPINOSA 817 10TH ST #1D UNION CITY, NJ 817 10TH ST	16700 10300 07087 0 2 27000 0.00		940.57 466.59	471.14 480.08	0.00 2,358.38 2,358.38
		01/02/20 19 3 P001 CR 3772381213		78.08	15.60	2,280.30
		04/28/20 19 3 P001 CK 3780688182		386.89	9.97	1,893.41
		01/02/20 19 4 P001 CR 3772381213		0.00	6.32	1,893.41
		04/28/20 19 4 P001 CK 3780688182		466.59	12.03	1,426.82
		04/28/20 20 1 P001 CK 3780688182		471.14	9.11	955.68
		04/28/20 20 2 P001 CK 3780688182		480.08	0.00	475.60
		04/28/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	474.55
				Per Diem Interest:	11.18	485.73
43 26	KANAN, MOHAMAD 6703 BERGENWOOD AVE NORTH BERGEN, NJ 821-23 SUMMIT AVE	225600 49400 07047 0 4A 275000 0.00		9,933.01 4,930.84	4,973.23 5,064.44	0.00 24,901.52 24,901.52
		07/29/19 19 3 P001 CS		1,000.00	0.00	23,901.52
		08/30/19 19 3 P002 CK		3,914.34	56.76	19,987.18
		09/27/19 19 4 P001 CS		1,700.00	0.00	18,287.18
		10/15/19 19 4 P001 CS		1,800.00	0.00	16,487.18
		11/25/19 19 4 P002 CK		1,430.84	17.17	15,056.34
		11/27/19 20 1 P001 CS		2,000.00	0.00	13,056.34
		03/10/20 20 1 P001 CS		2,973.23	57.98	10,083.11
		07/21/20 20 2 P001 CK 3785910992		4,830.75	169.25	5,252.36
				Per Diem Interest:	279.54	5,531.90
44 17	BONACCI, JOSEPH & TERESA PO BOX 792 LODI, NJ 1014 KENNEDY BLVD	225700 142800 07644 0 4A 368500 0.00		13,310.24 6,607.33	6,664.12 6,786.36	0.00 33,368.05 33,368.05
		08/07/19 19 3 P001 CK		6,585.22	0.00	26,782.83
		11/07/19 19 4 P001 CK		6,607.33	0.00	20,175.50

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44	17	BONACCI, JOSEPH & TERESA	Continued			
		02/18/20 20 1 P001 CK		6,664.12	0.00	13,511.38
		05/14/20 20 2 P001 CK 1375		6,786.36	0.00	6,725.02
		08/26/20 20 3 P001 CK 1396		6,725.00	0.00	0.02
		Per Diem Interest:			0.00	0.02
45 25	JANELLI, ANNA 4 SPRING VALLEY DR. LAKEWOOD, NJ 727 11TH ST	95000 WD001 35000 SS001 08701 0 2 130000 625.00		4,278.64 2,121.53	2,143.43 2,186.55	0.00 10,730.15 10,730.15
		07/22/19 19 3 P001 CK 1620		2,113.73	0.00	8,616.42
		09/06/19 19 4 JHR Homestead Credi		115.04-	0.00	8,501.38
		10/22/19 19 4 P001 CK 1696		2,006.49	0.00	6,494.89
		04/01/20 19 4 J152 NO FORM		250.00	0.00	6,744.89
		07/17/20 19 4 P001 CK 1653		250.00	2.56	6,494.89
		01/31/20 20 1 P001 CK 1715		2,143.43	0.00	4,351.46
		04/01/20 20 2 J152 NO FORM		250.00	0.00	4,601.46
		05/05/20 20 2 P001 CK 1635		2,186.55	0.00	2,414.91
		07/17/20 20 2 P001 CK 1652		2.38	0.00	2,412.53
		07/17/20 20 3 P001 CK 1653		2.38	0.00	2,410.15
		07/17/20 20 3 P001 CK 1652		2,162.53	0.00	247.62
		Per Diem Interest:			0.00	247.62
48 1	GARCIA, RUTH 1001 NEW YORK AVE UNION CITY, NJ 1001 NEW YORK AVE	95000 81500 07087 0 2 176500 0.00		6,484.75 3,274.25	3,191.91 3,250.45	0.00 16,201.36 16,201.36
		08/12/19 19 3 P001 CK 1291		3,263.67	0.00	12,937.69
		12/23/19 19 4 P001 CK 1141		3,274.25	63.46	9,663.44
		06/12/20 20 1 P084 CK		3,191.91	154.49	6,471.53
		08/31/20 20 2 P001 CK 3788291061		3,250.45	193.40	3,221.08
		Per Diem Interest:			126.55	3,347.63
48 11	POLTER, DAN 76 CARLTON AVE SO LAKEWOOD, NJ 413 11TH ST	76000 0 08701 0 1 76000 0.00		2,745.13 1,362.71	1,374.42 1,399.62	0.00 6,881.88 6,881.88
		06/09/20 19 3 P001 CK wire		1,358.15	92.96	5,523.73
		06/09/20 19 4 P001 CK wire		1,362.71	139.94	4,161.02
		06/09/20 20 1 P001 CK wire		1,374.42	87.96	2,786.60
		06/09/20 20 2 P001 CK wire		4.90	0.00	2,781.70
		Per Diem Interest:			131.16	2,912.86
49 23	ASHAMALLA, ASHRAF 101 DUTCH RD EAST BRUNSWICK, NJ 318 9TH ST	85500 00660 40900 08816 0 2 126400 0.00		4,565.58 2,266.39	2,285.88 2,327.79	0.00 11,445.64 11,445.64
		01/23/20 19 3 P001 CK		2,258.81	122.59	9,186.83
		01/23/20 19 4 P001 CK		2,266.39	92.92	6,920.44
		01/23/20 20 1 P001 CK		2,285.88	0.00	4,634.56

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
49	23	ASHAMALLA, ASHRAF	Continued			
		05/08/20 20	2 P001 CK	2,327.79	0.00	2,306.77
		05/08/20 20	2 R001 CK	2,327.79	0.00	4,634.56
		Original Payment Date: 05/08/20				
		05/08/20 20	2 P001 CK	2,327.79	0.00	2,306.77
		05/08/20 20	2 J064	2,327.79	0.00	4,634.56
			Per Diem Interest:		268.71	4,903.27
50	COPPOLECCHIA, STEVEN & KAYLA RACHEL	25700				0.00
25	124 OLD TAPPAN RD.	0		10,454.38	3,595.15	
-C0009-	OLD TAPPAN, NJ	07675	0	444.12	3,661.38	18,155.03
	314 10TH ST	2	25700 0.00			18,155.03
		08/08/19 19	3 P001 CK	442.59	0.00	17,712.44
		09/23/19 19	4 P001 CK	444.12	0.00	17,268.32
		10/10/19 19	4 J065 2019 Added S	5,149.68	0.00	22,418.00
		11/07/19 19	4 P001 CK	5,149.68	0.00	17,268.32
		02/07/20 20	1 P001 CK	3,595.15	0.00	13,673.17
		06/30/20 20	2 P001 CK 3784594923	3,661.38	0.00	10,011.79
		06/30/20 20	3 J063 WIPP FEE CREDIT	1.05-	0.00	10,010.74
		08/11/20 20	3 P001 CK 3787155110	10,010.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,692.15	1,692.15
			Utility Delinquent Int/Pnlty:		45.51	1,737.66
53	SALAZAR, KARLOS	105000				0.00
4	1106 WEST ST	139000		8,499.91	4,257.67	
	UNION CITY, NJ	07087	0	4,216.56	4,338.60	21,312.74
	1106 WEST ST	4C	244000 0.00			21,312.74
		04/15/20 19	3 P001 CR 3779964811	3,568.90	427.81	17,743.84
		05/15/20 19	3 P001 CK 9584	633.02	9.18	17,110.82
		04/15/20 19	4 P001 CR 3779964811	0.00	345.76	17,110.82
		05/15/20 19	4 P001 CK 9584	4,216.56	61.14	12,894.26
		04/15/20 20	1 P001 CR 3779964811	0.00	157.53	12,894.26
		05/15/20 20	1 P001 CK 9584	4,257.67	61.74	8,636.59
		05/15/20 20	2 P001 CK 9584	4,338.60	0.00	4,297.99
			Per Diem Interest:		183.62	4,481.61
53	MARTIN, RAFAEL & MARIA	90000				0.00
15	266 ARTHUR AVE	0		3,250.81	1,627.60	
	ENGLEWOOD CLIFFS, NJ	07632	0	1,613.73	1,657.45	8,149.59
	1113 BERGENLINE AVE	1	90000 0.00			8,149.59
		06/04/19 19	3 P001 CK	3.86	0.00	8,145.73
		08/06/19 19	3 P001 CK	1,604.47	0.00	6,541.26
		08/06/19 19	4 P001 CK	3.86	0.00	6,537.40
		12/26/19 19	4 P001 CS	0.00	21.35	6,537.40
		12/26/19 19	4 P001 CK 9214	1,609.87	0.00	4,927.53
		02/18/20 20	1 P001 CK	1,627.60	0.00	3,299.93
		05/21/20 20	2 P001 CK 9528	1,657.45	0.00	1,642.48
			Per Diem Interest:		42.88	1,685.36

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54 23	ERRICO, JOHN & SHANNON B 234 WOODWARD AVE RUTHERFORD, NJ 602 11TH ST	95000 25000 07070 0 2 120000	0.00	4,334.42 2,151.64	2,170.14 2,209.93	0.00 10,866.13 10,866.13
		05/24/19 19 3 P001 CK 416		13.05	0.00	10,853.08
		10/11/19 19 3 P001 CR		2,131.40	45.43	8,721.68
		01/16/20 19 4 P001 CK		2,151.64	49.44	6,570.04
		04/07/20 20 1 P001 CR		2,101.14	44.11	4,468.90
		06/11/20 20 1 P001 CK 3414		69.00	2.24	4,399.90
		Per Diem Interest:			250.97	4,650.87
55 15	720 LLC 450 LYMAN AVE WOODBIDGE, NJ 720 11TH ST	105000 60800 07095 0 4C 165800	0.00	5,775.77 2,865.18	2,893.12 2,948.11	0.00 14,482.18 14,482.18
		08/12/19 19 3 P001 CK 3763594874		2,855.25	0.00	11,626.93
		01/27/20 19 4 P001 CK 3774127009		2,865.18	87.37	8,761.75
		02/13/20 20 1 P001 CK 3775525574		2,893.12	0.00	5,868.63
		05/04/20 20 2 P001 CK 3781106319		2,948.11	0.00	2,920.52
		05/04/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,919.47
		Per Diem Interest:			110.56	3,030.03
56 14	TARALLO, DOUGLAS 89-93 TEANECK RD #B15 RIDGEFIELD PARK, NJ 818 11TH ST	109000 40000 07660 0 4A 149000	0.00	5,381.89 2,671.62	2,694.59 2,744.00	0.00 13,492.10 13,492.10
		06/11/20 19 3 P001 CK 3875		2,662.68	283.55	10,829.42
		06/11/20 19 4 P001 CK 3875		2,671.62	293.88	8,157.80
		06/11/20 20 1 P001 CK 3875		2,694.59	175.15	5,463.21
		06/11/20 20 2 P001 CK 3875		3.60	0.00	5,459.61
		06/30/20 20 2 P001 CK 5183		2,740.40	0.00	2,719.21
		Per Diem Interest:			99.95	2,819.16
59 3 -C003A-	1204 CENTRAL AVENUE,LLC PO BOX 371 JERSEY CITY, NJ 1204 CENTRAL AVE	20300 17800 07303 0 2 38100	*Lien**Lien*	1,376.19 683.14	689.02 701.64	0.00 3,449.99 3,449.99
		09/03/19 19 3 P002 CK 2228		680.87	10.89	2,769.12
		12/06/19 19 4 P002 CK 2327		683.14	11.95	2,085.98
		02/24/20 20 1 P002 CK 2408		689.02	7.92	1,396.96
		09/25/20 20 2 P002 CK 2519		682.87	50.52	714.09
		09/25/20 20 3 P002 CK 2519		0.00	18.77	714.09
		Per Diem Interest:			18.57	732.66
59 5	KARPEH, ENID & DORIS SUAREZ 1208 CENTRAL AVE UNION CITY, NJ 1208 CENTRAL AVE	63300 39000 07087 0 2 102300	0.00	3,563.70 1,767.85	1,785.08 1,819.01	0.00 8,935.64 8,935.64
		05/24/19 19 3 P001 CK 1074		9.27	0.00	8,926.37
		08/13/19 19 3 P001 CR 3763753203		1,752.44	5.51	7,173.93

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59	5	KARPEH, ENID & DORIS SUAREZ	Continued			
		11/04/19 19 4 P001 CR 3768852141		1,767.85	0.00	5,406.08
		02/14/20 20 1 P001 CR 3775591581		1,785.08	0.00	3,621.00
		05/06/20 20 2 P001 CK 3781254134		1,819.01	0.00	1,801.99
		05/06/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	1,800.94
		Per Diem Interest:			51.28	1,852.22
59	8	ALARCON, MARIO & DARINA				0.00
		1214 CENTRAL AVE	128800			
		UNION CITY, NJ	71200	6,967.14	3,489.89	
		1214 CENTRAL AVE	07087 0	3,456.20	3,556.23	17,469.46
			2 200000 0.00			17,469.46
		09/06/19 19 3 P001 CS		3,444.20	45.69	14,025.26
		12/12/19 19 4 P001 CS		3,456.20	53.77	10,569.06
		03/09/20 20 1 P001 CS		3,489.89	46.49	7,079.17
		07/21/20 20 2 P001 CK 524		3,556.23	108.92	3,522.94
		10/01/20 20 3 P001 CK 5807		3,475.54	80.69	47.40
		Per Diem Interest:			1.09	48.49
60.01	1	CUETO, CARLOS & GLADYS				0.00
		75 FRANKLIN AVE	142500			
		FAIRVIEW, NJ	105800	8,968.61	4,490.37	
		1201-03 BERGENLINE AVE	07022 0	4,452.10	4,572.73	22,483.81
			4A 248300 0.00			22,483.81
		06/05/19 19 3 P001 CK 0064		16.17	0.00	22,467.64
		08/09/19 19 3 P001 CK		4,421.04	0.00	18,046.60
		01/10/20 19 4 P001 CK 3772913451		4,452.10	124.85	13,594.50
		06/11/20 20 1 P001 CK 4590		4,484.21	237.70	9,110.29
		Per Diem Interest:			688.77	9,799.06
61.01	3	PEREZ, FRANCISCA				0.00
		1205 NEW YORK AVE	96900			
		UNION CITY, NJ	93500	6,632.72	3,322.38	
		1205 NEW YORK AVE	07087 0	3,290.30	3,385.53	16,630.93
			2 190400 0.00			16,630.93
		08/08/19 19 3 P001 CK		3,278.88	0.00	13,352.05
		09/06/19 19 4 JHR Homestead Credi		131.25-	0.00	13,220.80
		11/04/19 19 4 P001 CK		3,159.05	0.00	10,061.75
		02/13/20 20 1 P001 CK		3,322.28	0.00	6,739.47
		05/22/20 20 1 P001 CK 526		0.10	0.00	6,739.37
		05/22/20 20 2 P001 CK 526		3,385.43	0.00	3,353.94
		08/13/20 20 2 P001 CK 538		0.10	0.00	3,353.84
		08/13/20 20 3 P001 CK 538		3,353.74	0.00	0.10
		Per Diem Interest:			0.00	0.10
65	3	ACOSTA, JOSE				0.00
		7308 FALLS RD. E.,	85500			
		BOYNTON BEACH,FL	77100	5,873.12	2,940.54	
		1305 BERGENLINE AVE	33437 0	2,915.48	2,994.46	14,723.60
			2 162600 0.00			14,723.60
		08/02/19 19 3 P001 CK 1452		2,905.72	0.00	11,817.88
		11/04/19 19 4 P001 CK		2,915.48	0.00	8,902.40
		02/10/20 20 1 P001 CK		2,940.54	0.00	5,961.86
		05/13/20 20 2 P001 CK 1435		2,994.46	0.00	2,967.40

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65	3	ACOSTA, JOSE	Continued			
		08/17/20 20 3 P001 CK 1472		2,905.72	0.00	61.68
				Per Diem Interest:	1.45	63.13
65 5	1309 BERGENLINE LLC 1309 BERGENLINE AVE UNION CITY, NJ 1309 BERGENLINE AVE	85500 73500 07087 0 2 159000 0.00	*Lien**Lien*	5,538.88 2,747.68	2,774.47 2,827.19	0.00 13,888.22 13,888.22
		06/04/20 19 3 P002 CK 1613		2,738.14	414.83	11,150.08
		06/04/20 19 4 P002 CK 1613		2,747.68	292.63	8,402.40
		06/04/20 20 1 P002 CK 1613		2,774.47	170.63	5,627.93
				Per Diem Interest:	425.50	6,053.43
69 25	PALMER, BARBARA A 816 14TH ST UNION CITY, NJ 816-818 14TH ST	142500 VT001 67800 07087 0 2 210300 125.00		7,263.45 3,571.69	3,669.62 3,739.38	0.00 18,244.14 18,244.14
		08/12/19 19 3 P001 CK		2,259.08	0.00	15,985.06
		11/13/19 19 3 P001 CK 1380		1,279.24	29.47	14,705.82
		11/13/19 19 3 P001 CK 1381		20.76	0.00	14,685.06
		11/13/19 19 4 P001 CK 1380		0.00	20.76	14,685.06
		11/13/19 19 4 P001 CK 1381		1,179.24	0.00	13,505.82
		06/05/20 19 4 P001 CK 3740		2,392.45	157.47	11,113.37
		06/05/20 20 1 P001 CK 3740		3,669.62	227.52	7,443.75
		06/05/20 20 2 P001 CK 3740		18.30	0.00	7,425.45
		08/12/20 20 2 P001 CK 1558		3,721.08	145.83	3,704.37
		08/12/20 20 3 P001 CK 1558		25.99	0.00	3,678.38
		11/09/20 20 3 P001 CK 1591		2,064.96	139.41	1,613.42
				Per Diem Interest:	6.45	1,619.87
70 21	1404 SUMMIT AVE LLC PO BOX 2111 LIVINGSTON, NJ 1404 SUMMIT AVE	122200 0 07039 0 1 122200 0.00		4,413.88 2,191.09	2,209.93 2,250.44	0.00 11,065.34 11,065.34
		07/12/19 19 3 P001 CK		55.00	0.00	11,010.34
		09/23/19 19 3 P001 CK		2,128.76	33.68	8,881.58
		09/23/19 19 4 P001 CK		11.66	0.00	8,869.92
		11/18/19 19 4 P001 CK		2,167.98	11.45	6,701.94
		12/30/19 19 4 P001 CK 3772176887		11.45	0.24	6,690.49
		01/29/20 20 1 P001 CK 3774347735		2,209.93	0.00	4,480.56
		05/15/20 20 2 P001 CK 3781775471		2,250.44	0.00	2,230.12
		05/15/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,229.07
				Per Diem Interest:	73.97	2,303.04
71 14	JANELLI, JOHN & CAROL 1400 CENTRAL AVE UNION CITY, NJ 1400 CENTRAL AVE	115000 73600 07087 0 2 188600 0.00		6,452.97 3,142.15	3,290.97 3,353.52	0.00 16,239.61 16,239.61
		09/05/19 19 3 P001 CK 3765027900		3,130.83	39.05	13,108.78
		11/08/19 19 4 P001 CK 3769104919		3,142.15	0.00	9,966.63

CITY OF UNION CITY
Detailed Tax Account Delinquent Report

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
71	14	JANELLI, JOHN & CAROL	Continued			
		02/27/20 20 1 P001 CK 3776423343		3,290.97	31.95	6,675.66
		07/29/20 20 2 P001 CK 3786308341		3,353.52	110.88	3,322.14
		Per Diem Interest:			131.90	3,454.04
71 16	ALVAREZ, ROSE 1404-06 CENTRAL AVE UNION CITY, NJ 1404-06 CENTRAL AVE	115000 75000 07087 0 2 190000 0.00		6,618.78 3,283.39	3,315.40 3,378.42	0.00 16,595.99 16,595.99
		06/11/19 19 3 P001 CK 6384		1.02	0.00	16,594.97
		08/12/19 19 3 P001 CR		1,500.00	0.00	15,094.97
		09/09/19 19 3 P001 CK 3765271483		1,770.97	33.65	13,324.00
		09/06/19 19 4 JHR Homestead Credi		204.68-	0.00	13,119.32
		11/11/19 19 4 P001 CK 3769300260		1,500.00	0.00	11,619.32
		12/28/19 19 4 P001 CK		778.76	21.24	10,840.56
		01/07/20 19 4 P001 CR		799.95	3.60	10,040.61
		01/07/20 20 1 P001 CR		16.45	0.00	10,024.16
		03/05/20 20 1 P001 CK 3777008825		1,958.09	41.91	8,066.07
		03/12/20 20 1 P001 CK 3777482092		695.31	4.69	7,370.76
		05/07/20 20 1 P001 CK 3781277191		645.55	17.75	6,725.21
		05/07/20 20 2 P001 CK 3781277191		1.29	0.00	6,723.92
		06/30/20 20 2 P001 CK 3784721427		800.00	0.00	5,923.92
		07/09/20 20 2 P001 CK 3785178631		940.71	59.29	4,983.21
		08/10/20 20 2 P001 CK 3786996830		1,074.64	25.36	3,908.57
		09/14/20 20 2 P001 CK 3788955932		561.78	9.55	3,346.79
		05/07/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,345.74
		06/30/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,344.69
		07/09/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,343.64
		09/14/20 20 3 P001 CK 3788955932		728.67	0.00	2,614.97
		10/09/20 20 3 P001 CK 3790498218		1,439.42	60.58	1,175.55
		11/16/20 20 3 P001 CK 3793078753		978.25	21.75	197.30
		Per Diem Interest:			0.10	197.40
73 17	LAGAR, JOSE 420 14TH ST UNION CITY, NJ 1400 BERGENLINE AVE	104500 35600 07087 0 2 140100 0.00		5,058.42 2,421.06	2,444.67 2,491.14	0.00 12,415.29 12,415.29
		08/30/19 19 3 P002 CK		2,412.67	34.98	10,002.62
		11/25/19 19 4 P002 CK		2,421.06	29.05	7,581.56
		05/05/20 20 1 P002 CK		2,444.67	114.90	5,136.89
		07/08/20 20 2 P002 CK 2967		2,491.14	83.45	2,645.75
		Per Diem Interest:			140.22	2,785.97
78 6	ALCAIDE, ALEJANDRO 1511 WEST ST UNION CITY, NJ 1511 WEST ST	117800 144100 07087 0 2 261900 0.00		8,960.92 4,363.34	4,570.01 4,656.89	0.00 22,551.16 22,551.16
		04/03/20 19 3 P001 CK 8554		4,347.63	425.23	18,203.53
		04/03/20 19 4 P001 CK 8554		4,363.34	331.61	13,840.19
		04/03/20 20 1 P001 CK 8554		3,671.50	141.67	10,168.69

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78	6	ALCAIDE, ALEJANDRO	Continued			
		04/03/20 20 1 P001 CK 8595		898.51	0.00	9,270.18
		04/03/20 20 2 P001 CK 8595		168.06	0.00	9,102.12
		Per Diem Interest:			602.74	9,704.86
78 11	GILENO, MICHELE 611 16TH ST UNION CITY, NJ 611 16TH ST	110200 SC001 58700 07087 0 2 168900 312.50		5,758.76 2,856.26	2,884.72 2,940.72	0.00 14,440.46 14,440.46
		08/09/19 19 3 P001 CK		2,846.13	0.00	11,594.33
		09/06/19 19 4 JHR Homestead Credi		175.70-	0.00	11,418.63
		11/12/19 19 4 P001 CK		2,680.56	0.00	8,738.07
		04/01/20 19 4 J152 NO FORM		250.00	0.00	8,988.07
		06/29/20 19 4 P001 CK 162		0.00	1.56	8,988.07
		08/25/20 19 4 P001 CK 166		250.00	3.11	8,738.07
		02/18/20 20 1 P001 CK 152		2,884.72	0.00	5,853.35
		04/01/20 20 2 J152 NO FORM		250.00	0.00	6,103.35
		06/29/20 20 2 P001 CK 162		2,939.16	0.00	3,164.19
		08/25/20 20 2 P001 CK 166		1.56	0.04	3,162.63
		08/25/20 20 3 P001 CK 166		2,657.92	0.00	504.71
		Per Diem Interest:			6.00	510.71
78 20	1508 CENTRALLLC 1508 CENTRAL AVE UNION CITY, NJ 1508 CENTRAL AVE	88300 161900 07087 0 2 250200 0.00		9,037.24 4,486.18	4,524.73 4,607.72	0.00 22,655.87 22,655.87
		08/12/19 19 3 P001 CK 1291		4,471.16	0.00	18,184.71
		11/26/19 19 4 P001 CK 9168		4,486.18	45.66	13,698.53
		11/26/19 20 1 P001 CK 9168		1.83	0.00	13,696.70
		06/01/20 20 1 P001 CK 460		4,522.90	221.37	9,173.80
		06/01/20 20 2 P001 CK 460		20.30	0.00	9,153.50
		08/31/20 20 2 P001 CK 3788290825		4,587.42	223.37	4,566.08
		Per Diem Interest:			197.83	4,763.91
78 21	1508 CENTRAL LLC 1508 CENTRAL AVE UNION CITY, NJ 1506 CENTRAL AVE	46000 0 07087 0 1 46000 0.00		1,661.53 824.80	831.89 847.13	0.00 4,165.35 4,165.35
		08/12/19 19 3 P001 CK 1291		822.04	0.00	3,343.31
		11/26/19 19 4 P001 CK 9167		824.80	4.58	2,518.51
		11/26/19 20 1 P001 CK 9167		0.19	0.00	2,518.32
		06/01/20 20 1 P001 CK 459		831.70	22.18	1,686.62
		06/01/20 20 2 P001 CK 459		2.03	0.00	1,684.59
		08/31/20 20 2 P001 CK 3788290924		845.10	22.35	839.49
		Per Diem Interest:			19.77	859.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
78	LATIF, REHANA & MARSHALL, ISAAC	79100		*Lien**Lien*			0.00
23	1502 CENTRAL AVE	58800			4,980.96	2,493.85	
	UNION CITY, NJ	07087	0		2,472.60	2,539.58	12,486.99
	1502 CENTRAL AVE	2	137900	0.00			12,486.99
		09/13/19	19	3 P002 CK 45083	2,464.32	51.75	10,022.67
		11/20/19	19	4 P002 CK	2,472.60	23.49	7,550.07
		02/28/20	20	1 P002 CK	2,493.85	33.68	5,056.22
		07/01/20	20	2 P001 CK 0170	2,539.58	76.19	2,516.64
		07/01/20	20	3 P001 CK 0170	2.54	0.00	2,514.10
				Per Diem Interest:		133.25	2,647.35
80	814 15TH ST UC LLC	93100	SC001				0.00
10	8 SAN DIEGO CT	30900			4,414.62	2,163.73	
	OLD BRIDGE , NJ	08857	0		2,080.34	2,204.86	10,863.55
	814 15TH ST	2	124000	125.00			10,863.55
		08/08/19	19	3 P001 CK	2,072.91	0.00	8,790.64
		01/03/20	19	4 P001 CK 5413	2,072.23	38.66	6,718.41
		02/28/20	19	4 P001 CK	8.11	0.22	6,710.30
		02/28/20	20	1 P001 CK	2,163.73	29.21	4,546.57
		04/01/20	20	2 J152 NEW OWNER 8-3-1	102.78	0.00	4,649.35
		05/14/20	20	2 P001 CK 5547	2,204.86	0.00	2,444.49
		08/17/20	20	3 P001 CK 1403	2,341.71	0.00	102.78
				Per Diem Interest:		0.00	102.78
82	NEGLIA, MARIA & CRYSTAL FIALLA	105600					0.00
11	923 17TH ST	00175	49400		5,739.14	3,066.36	
	UNION CITY, NJ	07087	0		2,678.55	3,124.39	14,608.44
	923 17TH ST	2	155000	0.00			14,608.44
		07/29/19	19	3 P001 CK 9109	2,669.26	0.00	11,939.18
		10/10/19	19	4 J065 2019 Added S	1,420.60	0.00	13,359.78
		11/04/19	19	4 P001 CK 9878	1,420.60	0.00	11,939.18
		01/29/20	19	4 P001 CK	2,678.55	81.19	9,260.63
		01/29/20	20	1 P001 CK	306.62	0.00	8,954.01
		05/08/20	20	1 P001 CK 0772	2,759.74	93.43	6,194.27
		05/08/20	20	2 P001 CK 0772	271.22	0.00	5,923.05
		08/05/20	20	2 P001 CK 1173	2,853.17	94.93	3,069.88
		08/05/20	20	3 P001 CK 1173	121.78	0.00	2,948.10
		11/09/20	20	3 P001 CK 11791	2,939.99	103.63	8.11
				Per Diem Interest:		0.03	8.14
82	DAVILA, OCTAVIO & GARDENIA	110000					0.00
24	908 16TH ST	82400			6,702.39	3,357.27	
	UNION CITY, NJ	07087	0		3,324.86	3,421.10	16,805.62
	908 16TH ST	2	192400	0.00			16,805.62
		10/07/19	19	3 P001 CK 1049	3,313.32	81.84	13,492.30
		09/06/19	19	4 JHR Homestead Credi	207.26-	0.00	13,285.04
		10/07/19	19	4 P001 CK 1049	4.96	0.00	13,280.08
		01/02/20	19	4 P001 CS	1,930.48	69.52	11,349.60
		01/02/20	19	4 P001 CK 1057	1,182.16	0.00	10,167.44
		03/31/20	20	1 P001 CK 3778807772	3,357.27	74.46	6,810.17

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82	24	DAVILA, OCTAVIO & GARDENIA	Continued			
		06/09/20 20 2 P001 CK 3783206969		3,421.10	0.00	3,389.07
		06/09/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,388.02
		10/07/20 20 3 P001 CK 3790422220		3,304.77	84.30	83.25
		Per Diem Interest:			1.67	84.92
84	SEVERINO, JUAN	24300				0.00
20	1614 SUMMIT AVE #10	00660 33100		1,999.58	1,001.60	
-C0010-	UNION CITY, NJ	07087 0		991.93	1,020.63	5,013.74
	1614 SUMMIT AVE	2 57400 0.00				5,013.74
		08/08/19 19 3 P001 CK VARIOUS		988.49	0.00	4,025.25
		11/04/19 19 4 P001 CK VARIOUS		991.93	0.00	3,033.32
		02/11/20 20 1 P001 CK VARIOUS		1,001.60	0.00	2,031.72
		05/01/20 20 2 P001 CK various		1,020.63	0.00	1,011.09
		10/23/20 20 3 P001 CK 5410		984.05	18.42	27.04
		Per Diem Interest:			0.14	27.18
84	JOE YEINS LLC	22700				0.00
20	513 17TH ST	40800		2,293.64	1,148.37	
-C0015-	UNION CITY, NJ	07087 0		1,138.58	1,169.41	5,750.00
	1614 SUMMIT AVE	2 63500 0.00				5,750.00
		05/29/19 19 3 P001 CK 5463		3.77	0.00	5,746.23
		09/03/19 19 3 P001 CK 6040		1,131.00	8.04	4,615.23
		12/05/19 19 4 P001 CK 6556		1,138.58	8.60	3,476.65
		03/13/20 20 1 P001 CK 7046		1,148.37	10.72	2,328.28
		07/29/20 20 2 P001 CK 0666		1,169.41	22.87	1,158.87
		07/29/20 20 3 P001 CK 0666		1,158.35	0.00	0.52
		Per Diem Interest:			0.01	0.53
84	CICENIA, LOUIS	19200	*Lien**Lien*			0.00
20	92 EVERGREEN AVE	31300		1,824.08	913.27	
-C00C2-	NUTLEY, NJ	07110 0		905.48	930.01	4,572.84
	1614 SUMMIT AVE	4A 50500 0.00				4,572.84
		06/04/20 19 3 P001 CK 1614		902.46	136.27	3,670.38
		06/04/20 19 4 P001 CK 1614		905.48	95.98	2,764.90
		06/04/20 20 1 P001 CK 1614		913.27	55.71	1,851.63
		Per Diem Interest:			139.99	1,991.62
87	JOEL O CALLAGHAN	75200				0.00
20	275 EAGLE STREET/D-3	52300		4,605.32	2,305.77	
	ENGLEWOOD NJ	07631 0		2,286.12	2,348.05	11,545.26
	1610 BERGENLINE AVE	2 127500 0.00				11,545.26
		11/04/19 19 3 P001 CK 3768703045		2,278.47	67.20	9,266.79
		11/04/19 19 4 P001 CK 3768703045		2,286.12	0.00	6,980.67
		03/11/20 20 1 P001 CK 3777452746		2,305.77	29.45	4,674.90
		06/30/20 20 2 P001 CK 3784653696		2,348.05	0.00	2,326.85
		06/30/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,325.80
		Per Diem Interest:			79.10	2,404.90

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
88 6 -C004L-	BURNEY, SEAN 1619 PALISADE AVE. #4L UNION CITY, NJ 1619 PALISADE AVE	11300 45800 07087 0 2 57100 09/13/19 19 3 P002 CK 45081 11/20/19 19 4 P002 CK 02/28/20 20 1 P002 CK	*Lien**Lien* 0.00 0.00	2,062.47 1,023.82 1,020.41 1,023.82 1,032.62 Per Diem Interest:	1,032.62 1,051.56 21.43 9.73 13.94 158.28	0.00 5,170.47 5,170.47 4,150.06 3,126.24 2,093.62 2,251.90
88 10	ROQUE, ESTEBAN & DELIA & STEVE 307 17TH ST UNION CITY, NJ 307 17TH ST	95000 77500 07087 0 2 172500 08/12/19 19 3 P001 CK 11/13/19 19 4 P001 CK 390 02/18/20 20 1 P001 CK 06/23/20 20 2 P001 CK 431 08/25/20 20 2 P001 CK 433 08/25/20 20 3 P001 CK 433	0.00	6,009.17 2,980.97 2,970.63 2,980.97 3,010.04 3,067.00 0.24 3,038.29 Per Diem Interest:	3,010.04 3,067.24 0.00 12.89 0.00 0.00 0.01 0.00 0.01	0.00 15,067.42 15,067.42 12,096.79 9,115.82 6,105.78 3,038.78 3,038.54 0.25 0.26
89 1	BAHDO & BAHDOO DEV % V AKDEMIR 223 CURLEY CT PARAMUS, NJ 1701 PALISADE AVE	205600 0 07652 0 1 205600 06/05/19 19 3 P001 CK 08/12/19 19 3 P001 CK 11/14/19 19 4 P001 CK 02/18/20 20 1 P001 CK 07/02/20 20 2 P001 CK 2585 08/03/20 20 2 P001 CK 2588 08/03/20 20 3 P001 CK 2588	0.00	7,426.29 3,686.48 12.74 3,661.41 3,686.48 3,718.16 3,696.31 90.06 3,660.68 Per Diem Interest:	3,718.16 3,786.37 0.00 18.54 0.00 90.06 1.40 0.00 2.15	0.00 18,617.30 18,617.30 18,604.56 14,943.15 11,256.67 7,538.51 3,842.20 3,752.14 91.46 93.61
91 6	411 JEFFERSON ST LLC 1713 BERGENLINE AVE UNION CITY, NJ 1713 BERGENLINE AVE	176300 10000 07087 0 4A 186300 07/19/19 19 3 P001 CK 3762262417 10/17/19 19 4 P001 CK 3767702193 01/22/20 20 1 P001 CK 3773865192	0.00	6,729.17 3,340.42 3,329.25 3,340.42 3,369.14 Per Diem Interest:	3,369.14 3,430.92 0.00 0.00 0.00 434.76	0.00 16,869.65 16,869.65 13,540.40 10,199.98 6,830.84 7,265.60
92 18	MARTINEZ, ERICK 215 3RD ST RIDGEFIELD PARK, NJ 1710 CENTRAL AVE	105800 59400 07660 0 2 165200 05/08/19 19 3 P001 CS 11/12/19 19 3 P001 CS 11/12/19 19 4 P001 CS	0.00	5,967.03 2,962.10 14.98 2,937.20 56.55	2,987.55 3,042.35 0.00 106.25 0.00	0.00 14,959.03 14,959.03 14,944.05 12,006.85 11,950.30

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92	18	MARTINEZ, ERICK	Continued			
		05/04/20 19	4 P001 CK 260	2,905.55	189.61	9,044.75
		05/04/20 20	1 P001 CK 260	2,987.55	138.92	6,057.20
		05/04/20 20	2 P001 CK 260	17.71	0.00	6,039.49
		08/05/20 20	2 P001 CK 265	3,024.64	102.99	3,014.85
		08/05/20 20	3 P001 CK 265	27.40	0.00	2,987.45
			Per Diem Interest:		114.16	3,101.61
92	BLUEWATER INVESTMENT TRUST 2017-1	64600				0.00
35	9990 RICHMOND AVE #400	57800		4,421.11	2,213.54	
	HOUSTON, TX	77042	0	2,194.67	2,254.13	11,083.45
	1719 WEST ST	2	122400 0.00			11,083.45
		08/08/19 19	3 P001 CK VARIOUS	2,187.34	0.00	8,896.11
		11/04/19 19	4 P001 CK VARIOUS	2,194.67	0.00	6,701.44
		02/11/20 20	1 P001 CK VARIOUS	2,213.54	0.00	4,487.90
			Per Diem Interest:		257.62	4,745.52
95	MUJICA, JOSE & RENEE	13700				0.00
1	1700 KENNEDY BLVD,#25	5200		682.68	341.80	
-C0025-	UNION CITY,NJ	07087	0	338.89	348.06	1,711.43
	1700 KENNEDY BLVD	2	18900 0.00			1,711.43
		08/09/19 19	3 P001 CK 1007	337.76	0.00	1,373.67
		11/01/19 19	4 P001 CK 1017	338.89	0.00	1,034.78
		11/01/19 20	1 P001 CK 1019	340.00	0.00	694.78
		05/11/20 20	1 P001 CK 3781539950	1.80	0.04	692.98
		05/11/20 20	2 P001 CK 3781539950	348.06	0.00	344.92
		05/11/20 20	3 J063 WIPP FEE CREDIT	1.05-	0.00	343.87
			Per Diem Interest:		8.10	351.97
95	AHTO, GEORGE E III	14500				0.00
1	7304 BERGENLINE AVE #1	15200		1,072.78	537.11	
-C0031-	NORTH BERGEN, NJ	07047	0	532.53	546.95	2,689.37
	1700 KENNEDY BLVD	2	29700 0.00			2,689.37
		08/12/19 19	3 P001 CK 3763697110	530.76	0.00	2,158.61
		05/14/20 19	4 P001 CK 856	532.53	22.84	1,626.08
		05/14/20 20	1 P001 CK 856	410.11	12.29	1,215.97
		05/14/20 20	1 P001 CK 867	127.00	0.00	1,088.97
		05/14/20 20	2 P001 CK 867	546.95	0.00	542.02
		05/14/20 20	3 P001 CK 867	61.05	0.00	480.97
			Per Diem Interest:		11.33	492.30
95	HAMOUDEH, MOHAMAD	14500	*Lien**Lien*			0.00
1	389 COLUMBIA AVE	11000		921.08	461.16	
-C0033-	CLIFFSIDE PARK, NJ	07010	0	457.23	469.60	2,309.07
	1700 KENNEDY BLVD	2	25500 0.00			2,309.07
		06/04/20 19	3 P001 CK 1615	455.70	30.58	1,853.37
		06/04/20 19	4 P001 CK 1615	457.23	21.54	1,396.14
		06/04/20 20	1 P001 CK 1615	461.16	25.99	934.98
			Per Diem Interest:		70.69	1,005.67

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
95 30	ROSARIO, RICHARD 910 17TH ST UNION CITY, NJ 910 17TH ST	123200 VT001 00660 35300 07087 0 2 158500	312.50	5,396.47 2,676.54	2,703.24 2,755.81	0.00 13,532.06 13,532.06
		08/08/19 19 3 P001 CK VARIOUS		2,667.03	0.00	10,865.03
		11/04/19 19 4 P001 CK VARIOUS		2,676.54	0.00	8,188.49
		02/11/20 20 1 P001 CK VARIOUS		2,703.24	0.00	5,485.25
		04/01/20 20 2 J152		500.00	0.00	5,985.25
		05/01/20 20 2 P001 CK various		2,755.81	0.00	3,229.44
		08/05/20 20 3 P001 CK VARIOUS		2,729.44	0.00	500.00
		Per Diem Interest:			0.00	500.00
96 25	1803 KERRIGAN AVE LLC % M SOKOLIC 567 UPPER MOUNTAIN AVE MONTCLAIR, NJ 1803 KERRIGAN AVE	110000 40000 07043 0 2 150000	0.00	5,783.01 2,689.55	3,074.36 3,130.74	0.00 14,677.66 14,677.66
		07/17/19 19 3 P001 CK 1008		2,680.56	0.00	11,997.10
		07/30/19 19 4 P001 CK 9611		55.00	0.00	11,942.10
		10/10/19 19 4 J065 2019 Added S		710.30	0.00	12,652.40
		12/30/19 19 4 P001 CK 1016		3,344.85	74.09	9,307.55
		06/12/20 20 1 P084 CK		3,074.36	146.79	6,233.19
		07/06/20 20 2 P001 CK 7941		3,130.74	101.75	3,102.45
		Per Diem Interest:			120.26	3,222.71
98 25	516 18TH LLC 19 DAHL CT BROOKLYN, NY 516 18TH ST	85500 39200 11204 0 2 124700	0.00	4,581.57 2,313.31	2,255.13 2,296.49	0.00 11,446.50 11,446.50
		08/14/19 19 3 P001 CK 3763804892		2,305.83	9.57	9,140.67
		11/08/19 19 4 P001 CK		2,313.31	0.00	6,827.36
		01/27/20 20 1 P001 CK 7231		2,255.13	0.00	4,572.23
		01/27/20 20 2 P001 CK 7231		184.73	0.00	4,387.50
		Per Diem Interest:			245.89	4,633.39
99 19	WANG, DAWEI & TONG CHENG 1806 BERGENLINE AVE #1 UNION CITY, NJ 1806 BERGENLINE AVE	85500 50900 07087 0 2 136400	0.00	4,924.83 2,357.12	2,380.11 2,425.34	0.00 12,087.40 12,087.40
		07/31/19 19 3 P001 CK VARIOUS		2,348.95	0.00	9,738.45
		10/07/19 19 4 R001 CK 0025		2,357.12	0.00	12,095.57
		Original Payment Date: 10/07/19				
		10/07/19 19 4 P001 CK 0025		2,357.12	0.00	9,738.45
		10/28/19 19 4 P001 CK various		2,357.12	0.00	7,381.33
		02/21/20 20 1 P001 CK		2,380.11	14.69	5,001.22
		05/18/20 20 2 P001 CK 3781910804		2,425.34	0.00	2,575.88
		05/18/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,574.83
		Per Diem Interest:			92.30	2,667.13

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102 11	413 MONASTERY LLC PO BOX 3295 WEEHAWKEN, NJ 413 MONASTERY PL	85500 89700 07086 0 2 175200	0.00	6,328.24 3,141.40	3,168.40 3,226.51	0.00 15,864.55 15,864.55
		10/11/19 19 3 P001 CK 3767309941		3,130.89	80.41	12,733.66
		01/15/20 19 4 P001 CK 3773323555		3,141.40	85.40	9,592.26
		01/21/20 20 1 P001 CK 3773809888		3,168.40	0.00	6,423.86
		01/21/20 20 1 R001 CK 3773809888		3,168.40	0.00	9,592.26
		Original Payment Date: 01/21/20				
		01/31/20 20 1 JNG		20.00	0.00	9,612.26
		03/06/20 20 1 R001 CK 3777067834		3,188.40	40.87	12,800.66
		Original Payment Date: 03/06/20				
		03/06/20 20 1 P001 CK 377067834		3,168.40	40.87	9,632.26
		03/06/20 20 1 P099 CK 377067834		20.00	0.00	9,612.26
		03/06/20 20 1 P001 CK 3777067834		3,188.40	40.87	6,423.86
		05/18/20 20 2 P001 CK 3781861460		20.00	0.00	6,403.86
		08/20/20 20 2 P001 CK 3787713423		1,870.67	129.33	4,533.19
		09/14/20 20 2 P001 CK 3789005515		1,335.84	16.03	3,197.35
		05/18/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,196.30
		10/26/20 20 3 P001 CK 3791485919		1,799.58	100.42	1,396.72
		Per Diem Interest:			14.67	1,411.39
104 1 -C0201-	TO, THAI THI & MINH NHAT TRAN 1901 SUMMIT AVE,#201 UNION CITY,NJ 1901 SUMMIT AVE	11900 0 07087 0 2 11900	0.00	510.51 301.60	207.65 211.59	0.00 1,231.35 1,231.35
		07/08/19 19 3 J083		193.56-	0.00	1,037.79
		07/08/19 19 3 J083		90.00	0.00	1,127.79
		08/12/19 19 3 P001 CR		197.33	0.00	930.46
		09/10/19 19 4 J083 PER ASSESSMENT		103.57-	0.00	826.89
		11/02/19 19 4 P001 CR		198.03	0.00	628.86
		03/30/20 20 1 P001 CK 3778654121		207.65	2.72	421.21
		04/27/20 20 2 P001 CK 3780612000		211.59	0.00	209.62
		04/27/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	208.57
		07/20/20 20 3 P001 CK 3785813093		208.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			582.53	582.53
		Utility Delinquent Int/Pnlty:			13.72	596.25
104 1 -C0205-	DEKALB, SANDRA & NAVAZ DAMANI 809 22ND ST #809 UNION CITY, NJ 1901 SUMMIT AVE	12200 00660 0 07087 0 2 12200	0.00	523.38 309.21	212.89 216.92	0.00 1,262.40 1,262.40
		07/08/19 19 3 J083		106.17-	0.00	1,156.23
		08/08/19 19 3 P001 CK VARIOUS		202.31	0.00	953.92
		09/10/19 19 4 J083 PER ASSESSMENT		106.18-	0.00	847.74
		11/04/19 19 4 P001 CK VARIOUS		203.03	0.00	644.71
		02/07/20 20 1 P001 CK		212.89	0.00	431.82
		05/01/20 20 2 P001 CK various		216.92	0.00	214.90
		08/05/20 20 3 P001 CK VARIOUS		214.90	0.00	0.00

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104	1	-C0205- - DEKALB, SANDRA & NAVAZ DAMANI	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		575.57	575.57
			Utility Delinquent Int/Pnlty:		13.56	589.13
104	1	SHMERYKOWSKY, MELANIE & G SMITH	11900			0.00
-C0301- -	1901 SUMMIT AVE #301	00660	0	429.84	215.21	
	UNION CITY, NJ	07087	0	213.38	219.14	1,077.57
	1901 SUMMIT AVE	2	11900	0.00		1,077.57
		07/31/19 19	3 P001 CK 4956	212.66	0.00	864.91
		11/04/19 19	4 P001 CK VARIOUS	213.38	0.00	651.53
		02/07/20 20	1 P001 CK	215.21	0.00	436.32
		05/01/20 20	2 P001 CK various	219.14	0.00	217.18
		08/05/20 20	3 P001 CK VARIOUS	217.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,364.71	1,364.71
			Utility Delinquent Int/Pnlty:		32.13	1,396.84
104	1	RODRIGUEZ, DENNY & ISAURA	11600			0.00
-C0302- -	1901 SUMMIT AVE #302	0		497.65	202.42	
	UNION CITY, NJ	07087	0	294.00	206.25	1,200.32
	1901 SUMMIT AVE	2	11600	0.00		1,200.32
		07/08/19 19	3 J083	100.95-	0.00	1,099.37
		08/08/19 19	3 P001 CK VARIOUS	192.36	0.00	907.01
		09/10/19 19	4 J083 PER ASSESSMENT	100.95-	0.00	806.06
		11/04/19 19	4 P001 CK VARIOUS	193.05	0.00	613.01
		02/11/20 20	1 P001 CK VARIOUS	202.42	0.00	410.59
		07/14/20 20	2 P001 CK 3785446915	206.25	3.35	204.34
		08/05/20 20	3 P001 CK VARIOUS	204.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		624.67	624.67
			Utility Delinquent Int/Pnlty:		14.71	639.38
104	1	MILLER,TIA LA BRUNO & TIMOTHY	11800			0.00
-C0306- -	1901 SUMMIT AVE #306	00660	0	426.23	213.40	
	UNION CITY, NJ	07087	0	211.57	217.30	1,068.50
	1901 SUMMIT AVE	2	11800	0.00		1,068.50
		07/19/19 19	3 P001 CK 626-286-287	210.88	0.00	857.62
		09/12/19 19	4 P001 CK 8697	211.57	0.00	646.05
		10/10/19 19	4 J065 2018 Added S	877.46	0.00	1,523.51
		10/10/19 19	4 J063	88.43-	0.00	1,435.08
		11/07/19 19	4 P001 CK	789.03	0.00	646.05
		09/12/19 20	1 P001 CK 8697	88.43	0.00	557.62
		10/10/19 20	1 J063	88.43	0.00	646.05
		12/04/19 20	1 J063	88.43-	0.00	557.62
		02/11/20 20	1 P001 CK VARIOUS	124.97	0.00	432.65
		11/07/19 20	2 P001 CK	88.43	0.00	344.22
		12/04/19 20	2 J063	88.43	0.00	432.65
		05/01/20 20	2 P001 CK various	217.30	0.00	215.35
		08/05/20 20	3 P001 CK VARIOUS	215.35	0.00	0.00

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104	1 -C0306- - MILLER,TIA LA BRUNO & TIMOTHY	Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	456.67	456.67
				Utility Delinquent Int/Pnlty:	10.76	467.43
108	SOSA, JOSEPH A & YANA	20500				0.00
1.03	513 17TH ST #1	69000		3,232.76	1,618.56	
-C0217- -	UNION CITY, NJ	07087 0		1,604.77	1,648.24	8,104.33
	217 ST MICHAELS WALK	2 89500 0.00				8,104.33
		05/29/19 19 3 P001 CK 5462		5.72	0.00	8,098.61
		09/03/19 19 3 P001 CK 6043		1,593.68	12.17	6,504.93
		12/05/19 19 4 P001 CK 16553		1,604.77	13.11	4,900.16
		03/13/20 20 1 P001 CK 7043		1,618.56	16.49	3,281.60
		07/29/20 20 2 P001 CK 0665		1,648.24	36.27	1,633.36
		07/29/20 20 3 P001 CK 0665		1,632.13	0.00	1.23
				Per Diem Interest:	0.03	1.26
108	FOWLER, THOMASENIA	14900				0.00
1.03	322 ST MICHAELS WALK	85000		3,480.09	1,743.20	
-C0322- -	UNION CITY, NJ	07087 0		1,726.37	1,776.34	8,726.00
	322 ST MICHAELS WALK	2 99900 0.00				8,726.00
		08/14/19 19 3 P001 CK 3763793665		1,720.38	5.76	7,005.62
		08/14/19 19 3 R001 CK 3763793665		1,720.38	5.76	8,726.00
		Original Payment Date: 08/14/19				
		08/26/19 19 3 P001 CK		1,720.38	11.08	7,005.62
		09/06/19 19 4 JHR Homestead Credi		215.23-	0.00	6,790.39
		11/12/19 19 4 P001 CK 3769376292		1,511.14	0.00	5,279.25
		11/20/19 19 4 R001 CK 3769376292		1,511.14	0.00	6,790.39
		Original Payment Date: 11/12/19				
		11/27/19 19 4 P001 CK		1,511.14	8.81	5,279.25
		02/18/20 20 1 P001 CK 1546		1,743.20	0.00	3,536.05
		10/05/20 20 2 P001 CK 1583		1,776.34	72.61	1,759.71
		10/05/20 20 3 P001 CK 1583		1,693.97	56.31	65.74
				Per Diem Interest:	1.38	67.12
108	2019 WEST ST PARKING LLC	453400	*Lien**Lien*			0.00
2	2019 WEST ST	0		15,904.87	819.23	
	UNION CITY, NJ	07087 0		0.00	834.24	17,558.34
	2033 WEST ST	4A 453400 0.00				17,558.34
		10/10/19 19 4 J065 2019 Added S		3,217.66	0.00	20,776.00
		06/12/20 19 4 P084 CK		3,217.66	263.47	17,558.34
		06/12/20 20 1 P084 CK		819.23	53.66	16,739.11
		07/14/20 20 2 P002 CK 0002		834.24	30.45	15,904.87
				Per Diem Interest:	842.96	16,747.83
108	MONASTERY RED % IRM % JOE HOOVEN	0				0.00
4.01	PO BOX 994	0		0.00	0.00	
	MARLTON, NJ	08053 0		0.00	0.00	0.00
	1901 WEST ST	0 0.00				0.00
				Per Diem Interest:	0.00	0.00

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108	4.01	MONASTERY RED % IRM % JOE HOOVEN	Continued			
			Utility Principal Bal:		3,597.68	3,597.68
			Utility Delinquent Int/Pnlty:		37.78	3,635.46
109	514 MONASTERY ASSOC % S COWART	85500				0.00
35	245 EASTON STATION RD	00672 120900		7,455.18	3,732.63	
	GREENWICH, NY	12834 0		3,700.82	3,801.10	18,689.73
	514 MONASTERY PL	2 206400	0.00			18,689.73
		08/09/19 19 3 P001 CK 3763537049		3,688.44	0.00	15,001.29
		11/04/19 19 4 P001 CK 3768733025		3,700.82	0.00	11,300.47
		02/18/20 20 1 P001 CR 3775837338		3,732.63	0.00	7,567.84
		07/03/20 20 2 P001 CK 3784888708		3,801.10	92.00	3,766.74
		07/03/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,765.69
			Per Diem Interest:		155.41	3,921.10
110	RAMS II BROTHERS LLC % H CARROL	117500				0.00
31	321 MYERS AVE	122500		8,668.82	4,340.27	
	HASBROUCK HEIGHTS, NJ	07604 0		4,303.28	4,419.88	21,732.25
	2001 NEW YORK AVE	4A 240000	0.00			21,732.25
		07/25/19 19 3 P001 CK		4,288.89	0.00	17,443.36
		09/30/19 19 4 P001 CK		4,303.28	0.00	13,140.08
		03/04/20 20 1 P001 CK		4,328.00	57.86	8,812.08
		04/30/20 20 1 P001 CK		12.27	0.34	8,799.81
		04/30/20 20 2 P001 CK		4,419.88	0.00	4,379.93
		04/30/20 20 3 P001 CK		0.07	0.00	4,379.86
		09/21/20 20 3 P001 CK 1693		4,291.19	88.67	88.67
			Per Diem Interest:		2.48	91.15
111	MARCHESE, MARIA	104900				0.00
1	2002 NEW YORK AVE	72500		6,179.86	3,095.53	
	UNION CITY, NJ	07087 0		3,065.64	3,154.37	15,495.40
	2002 NEW YORK AVE	2 177400	0.00			15,495.40
		08/02/19 19 3 P001 CK 1483		3,055.01	0.00	12,440.39
		09/06/19 19 4 JHR Homestead Credi		191.10-	0.00	12,249.29
		09/25/19 19 4 P001 CK		2,874.54	0.00	9,374.75
		02/03/20 20 1 P001 CK		3,095.53	0.00	6,279.22
		05/04/20 20 2 P001 CK 198		3,154.37	0.00	3,124.85
		07/22/20 20 3 P001 CK 251		3,124.00	0.00	0.85
			Per Diem Interest:		0.02	0.87
114	2105 BERGENLINE AVE UNION CITY LLC	142500				0.00
3	68 TIMBER RIDGE RD	0		5,147.12	2,577.04	
	NORTH BRUNSWICK, NJ	08902 0		2,555.08	2,624.30	12,903.54
	2105 BERGENLINE AVE	1 142500	0.00			12,903.54
		11/18/19 19 3 P001 CK 3769718611		2,546.53	91.66	10,357.01
		11/18/19 19 4 P001 CK 3769718611		2,555.08	21.72	7,801.93
		06/10/20 20 1 P001 CK 0769		2,577.04	112.47	5,224.89
		06/10/20 20 2 P001 CK 0769		1.75	0.00	5,223.14
			Per Diem Interest:		313.17	5,536.31

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114 4	2107 BERGENLINE LLC 30 BAY 17TH ST BROOKLYN, NY 2107 BERGENLINE AVE	142500 0 11214 0 1 142500 08/05/19 19 3 P001 CK 175 11/06/19 19 4 P001 CK 06/12/20 20 1 P084 CK	*Lien**Sp Charges* 0.00 0.00 0.00	5,147.12 2,555.08 2,546.53 2,555.08 2,577.04 Per Diem Interest:	2,577.04 2,624.30 0.00 0.00 114.22 395.01	0.00 12,903.54 12,903.54 10,357.01 7,801.93 5,224.89 5,619.90
116 31	726 21 UC LLC 406 MOUNTAIN RD UNION CITY, NJ 726 21ST ST	82000 71600 07087 0 4C 153600 06/11/20 19 3 P001 CK 8069 06/11/20 19 4 P001 CK 8069 06/11/20 20 1 P001 CK 8069 06/11/20 20 2 P001 CK 8069	0.00 0.00 0.00 0.00	5,350.77 2,654.37 2,645.15 2,654.37 2,680.24 3.58 Per Diem Interest:	2,680.24 2,731.18 280.83 291.98 174.22 0.00 329.03	0.00 13,416.56 13,416.56 10,771.41 8,117.04 5,436.80 5,433.22 5,762.25
117 23	PETERS, FERNANDO %EWART MANGAL 55 BROOK ROAD VALLEY STREAM, NY 2103 SUMMIT AVE	117500 115200 11581 0 4A 232700 06/11/19 19 3 P001 CK 5201 05/11/20 19 3 P001 CK 3781494908 05/11/20 19 4 P001 CK 3781494908 05/11/20 20 1 P001 CK 3781494908 09/10/20 20 2 P001 CK 3788818533 05/11/20 20 3 J063 WIPP FEE CREDIT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8,405.14 4,172.39 14.13 4,144.30 4,172.39 4,208.25 4,285.44 1.05- Per Diem Interest:	4,208.25 4,285.44 0.00 463.53 396.38 210.41 222.66 0.00 180.85	0.00 21,071.22 21,071.22 16,912.79 12,740.40 8,532.15 4,246.71 4,245.66 4,426.51
120 20	PBG RE ASSOC LLC % J GIPPETTI 32 MOWBRAY AVE BAY SHORE, NY 809 23RD ST	148100 0 11706 0 1 148100 08/12/19 19 3 P001 CK 11/12/19 19 4 P001 CK 02/19/20 20 1 P001 CK 05/11/20 20 1 P001 CK 1366 06/30/20 20 1 P001 CK 1370 06/30/20 20 2 P001 CK 1370 08/12/20 20 2 P001 CK 1381 08/12/20 20 3 P001 CK 1381	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,349.39 2,655.48 2,646.60 2,655.48 2,661.71 15.51 1.09 2,726.32 1.10 2,701.67 Per Diem Interest:	2,678.31 2,727.42 0.00 0.00 16.60 0.30 0.01 0.00 0.02 0.00 0.03	0.00 13,410.60 13,410.60 10,764.00 8,108.52 5,446.81 5,431.30 5,430.21 2,703.89 2,702.79 1.12 1.15
122 10	SFS ENTERPRISES LLC 565 RAHWAY AVE UNION, NJ 600 22ND ST	164500 95500 07083 0 4A 260000 10/31/19 19 3 P001 CK 3768540083	0.00 0.00 0.00 0.00	9,391.21 4,661.88 4,646.29	4,701.96 4,788.20 169.68	0.00 23,543.25 23,543.25 18,896.96

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
122	10	SFS ENTERPRISES LLC	Continued			
		02/24/20 19	4 P001 CR 3776110659	4,607.81	216.32	14,289.15
		05/21/20 19	4 P001 CK WIRE	54.07	2.35	14,235.08
		02/24/20 20	1 P001 CR 3776110659	0.00	54.07	14,235.08
		05/21/20 20	1 P001 CK WIRE	4,701.96	204.54	9,533.12
		05/21/20 20	2 P001 CK WIRE	4,788.20	0.00	4,744.92
			Per Diem Interest:		207.31	4,952.23
124	X.D.YANGS FAMILY II LLC	267900				0.00
1	772 44TH ST FL1	92100		13,003.21	6,510.40	
	BROOKLYN, NY	11220 0		6,454.92	6,629.83	32,598.36
	2200 BERGENLINE AVE	4A 360000	0.00			32,598.36
		07/12/19 19	3 P001 CK	53.00	0.00	32,545.36
		07/29/19 19	3 P001 CK 1140	6,380.32	0.00	26,165.04
		07/29/19 19	4 P001 CK 1140	53.00	0.00	26,112.04
		11/04/19 19	4 P001 CK 1155	6,401.92	0.00	19,710.12
		03/26/20 20	1 P001 CK 3778470225	6,510.40	156.12	13,199.72
			Per Diem Interest:		916.25	14,115.97
124	2204-2206 BERGENLINE LLC	159600				0.00
3	2204-2206 BERGENLINE AVE	90400		9,395.01	4,882.80	
	UNION CITY, NJ	07087 0		4,482.59	4,972.37	23,732.77
	2204-2206 BERGENLINE AVE	4A 250000	0.00			23,732.77
		11/08/19 19	3 P001 CK 3769141674	4,467.59	176.26	19,265.18
		10/10/19 19	4 J065 2019 Added S	947.04	0.00	20,212.22
		11/08/19 19	4 P001 CK 3769141674	0.15	0.00	20,212.07
		06/12/20 19	4 P084 CK	5,429.48	507.88	14,782.59
		06/12/20 20	1 P084 CK	4,882.80	319.82	9,899.79
		07/10/20 20	2 P002 CK 140	4,972.37	171.55	4,927.42
			Per Diem Interest:		261.15	5,188.57
125	321 23RD ST ASSOCS LLC	114000				0.00
8	198 CENTRAL AVE #2C	113300		8,351.17	4,110.60	
	EAST ORANGE, NJ	07018 0		4,216.64	4,185.99	20,864.40
	321 23RD ST	2 227300	0.00			20,864.40
		06/12/20 19	3 P084 CK	4,203.01	523.99	16,661.39
		06/12/20 19	4 P084 CK	4,216.64	465.94	12,444.75
		06/12/20 20	1 P084 CK	4,110.60	269.24	8,334.15
		07/10/20 20	2 P002 CK 1537	4,185.99	144.42	4,148.16
			Per Diem Interest:		175.68	4,323.84
125	HARRISON, SCOTT D & DEANNA M	114000				0.00
14	307-09 23RD ST	83000		6,740.37	3,437.55	
	UNION CITY, NJ	07087 0		3,282.09	3,502.88	16,962.89
	307-09 23RD ST	2 197000	0.00			16,962.89
		06/05/19 19	3 P001 CK 8253	12.06	0.00	16,950.83
		08/09/19 19	3 P001 CK	3,258.21	0.00	13,692.62
		12/19/19 19	4 P001 CK	3,282.09	58.77	10,410.53
		12/19/19 20	1 P001 CK	1.22	0.00	10,409.31
		03/13/20 20	1 P001 CK 273	3,436.33	54.66	6,972.98

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
125	14	HARRISON, SCOTT D & DEANNA M	Continued			
		06/29/20 20 2 P001 CK 3784546192		3,502.88	0.00	3,470.10
		06/29/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,469.05
		Per Diem Interest:			139.69	3,608.74
127 6	FASCIANO, ISABELLA 8023 KENNEDY BLVD NORTH BERGEN, NJ 2310 BERGENLINE AVE	142500 00672 112500 07047 0 4A 255000	0.00	9,210.62 4,572.24	4,611.54 4,696.11	0.00 23,090.51 23,090.51
		06/05/19 19 3 P001 CK		56.82	0.00	23,033.69
		05/28/20 19 3 P001 CK 5398		4,500.12	544.52	18,533.57
		05/28/20 19 4 P001 CK 5398		4,572.24	473.23	13,961.33
		05/28/20 20 1 P001 CK 5398		4,611.54	269.78	9,349.79
		05/28/20 20 2 P001 CK 5398		4,696.11	0.00	4,653.68
		05/28/20 20 3 P001 CK 5398		89.95	0.00	4,563.73
		Per Diem Interest:			197.71	4,761.44
130 22 -C0001-	FERRER, KEVIN M & ERIKA YEYUN 701 24TH ST #1 UNION CITY, NJ 701 24TH ST	29100 00660 0 07087 0 2 29100	0.00	1,248.39 737.52	507.78 517.42	0.00 3,011.11 3,011.11
		07/08/19 19 3 J083		253.25-	0.00	2,757.86
		08/08/19 19 3 P001 CK VARIOUS		482.54	0.00	2,275.32
		09/10/19 19 4 J083 PER ASSESSMENT		253.24-	0.00	2,022.08
		11/04/19 19 4 P001 CK VARIOUS		484.28	0.00	1,537.80
		02/11/20 20 1 P001 CK VARIOUS		507.78	0.00	1,030.02
		05/01/20 20 2 P001 CK various		517.42	0.00	512.60
		08/05/20 20 3 P001 CK VARIOUS		512.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.18	540.18
		Utility Delinquent Int/Pnlty:			12.72	552.90
132 14	MARTIN, RAFAEL & MARIA 266 ARTHUR AVE ENGLEWOOD CLIFFS, NJ 2314 KENNEDY BLVD	757300 62700 07632 0 4A 820000	0.00	29,618.41 14,702.87	14,829.25 15,101.27	0.00 74,251.80 74,251.80
		06/04/19 19 3 P001 CK		147.73	0.00	74,104.07
		08/06/19 19 3 P001 CK		14,505.94	0.00	59,598.13
		08/06/19 19 4 P001 CK		147.73	0.00	59,450.40
		12/26/19 19 4 P001 CS		0.00	41.17	59,450.40
		12/26/19 19 4 P001 CK 9215		14,555.14	336.18	44,895.26
		02/18/20 20 1 P001 CK		14,829.25	0.00	30,066.01
		05/21/20 20 2 P001 CK 9527		15,101.27	0.00	14,964.74
		Per Diem Interest:			748.96	15,713.70
137 29	518-24 LLC 518-24TH ST UNION CITY, NJ 518 24TH ST	52500 00597 25500 07087 0 2 78000	**Sp Charges** 0.00	2,717.19 1,347.92	1,361.06 1,386.92	0.00 6,813.09 6,813.09
		07/17/19 19 3 P001 CK 6708		1,343.24	0.00	5,469.85

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	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
137	29	518-24 LLC	Continued			
		05/01/20 19	4 P001 CK 3780917565	1,347.92	53.92	4,121.93
		05/01/20 20	1 P001 CK 3780917565	1,361.06	57.44	2,760.87
		06/30/20 20	2 P001 CK 3784584579	1,386.92	0.00	1,373.95
		05/01/20 20	3 J063 WIPP FEE CREDIT	1.05-	0.00	1,372.90
		06/30/20 20	3 J063 WIPP FEE CREDIT	1.05-	0.00	1,371.85
		11/05/20 20	3 P001 CK VARIOUS	1,333.59	28.66	38.26
			Per Diem Interest:		0.10	38.36
143 19	2501 WEST ST LLC PO BOX 554 FAIRLAWN, NJ 610 25TH ST	60000 08132 0 07410 0 1 60000	*Lien**Lien* 0.00	2,167.22 1,075.82	1,085.07 1,104.96	0.00 5,433.07
		06/04/20 19	3 P001 CK 1616	1,072.23	161.91	4,360.84
		06/04/20 19	4 P001 CK 1616	1,075.82	114.04	3,285.02
		06/04/20 20	1 P001 CK 1616	1,085.07	66.19	2,199.95
			Per Diem Interest:		166.32	2,366.27
148 17	MUSTAFA, MARITZA 7014 GRAND AVE NORTH BERGEN, NJ 536 26TH ST	64500 60500 07047 0 2 125000	0.00	4,515.02 2,241.29	2,260.56 2,302.01	0.00 11,318.88
		08/20/19 19	3 P001 CS	0.00	4.47	11,318.88
		08/20/19 19	3 P001 CK	2,233.80	16.75	9,085.08
		11/22/19 19	4 P001 CK 140	2,241.29	14.78	6,843.79
		02/21/20 20	1 P001 CS	0.00	14.28	6,843.79
		02/21/20 20	1 P001 CK 169	2,260.56	0.00	4,583.23
		06/29/20 20	2 P001 CK 369	2,302.01	0.00	2,281.22
		06/29/20 20	2 R001 CK 369	2,302.01	0.00	4,583.23
		Original Payment Date:	06/29/20			
		07/06/20 20	2 JNG NSF	20.00	0.00	4,603.23
		07/13/20 20	2 P001 CK 6238	827.13	52.87	3,776.10
		07/13/20 20	2 P099 CK 6238	20.00	0.00	3,756.10
		07/13/20 20	2 P001 CK 6239	900.00	0.00	2,856.10
		07/13/20 20	2 P001 CK 6240	574.88	0.00	2,281.22
			Per Diem Interest:		76.73	2,357.95
148 28	GALARZA, FRANCIS & MIRIAM FLORENCIA 535 27TH ST UNION CITY, NJ 535 27TH ST	75000 126400 07087 0 2 201400	0.00	7,015.91 3,480.38	3,514.32 3,581.12	0.00 17,591.73
		08/05/19 19	3 P001 CK	3,468.31	0.00	14,123.42
		11/01/19 19	4 P001 CK 1256	3,480.38	0.00	10,643.04
		02/04/20 20	1 P001 CS	3,514.32	0.00	7,128.72
		05/08/20 20	2 P001 CK 3781364275	3,581.12	0.00	3,547.60
		05/08/20 20	3 J063 WIPP FEE CREDIT	1.05-	0.00	3,546.55
		08/10/20 20	3 R001 CK 3787093956	3,546.55	0.00	7,093.10
		Original Payment Date:	08/10/20			
		08/10/20 20	3 P001 CK 3787093956	3,546.55	0.00	3,546.55
		11/09/20 20	3 P001 CK 0263	3,384.44	132.95	162.11

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
148	28	GALARZA, FRANCIS & MIRIAM FLORENCIA Continued				
				Per Diem Interest:	0.65	162.76
150	2612 NEW YORK% JAMES PEREZ	19300				0.00
7	PO BOX 1253	00660 48300		2,441.72	1,222.51	
-C0003-	ENGLEWOOD CLIFFS,NJ	07632 0		1,212.10	1,244.93	6,121.26
	2612 NEW YORK AVE	2 67600 0.00				6,121.26
		08/12/19 19 3 P001 CK 610651		1,208.04	0.00	4,913.22
		11/01/19 19 4 P001 CK 611077		1,212.10	0.00	3,701.12
		02/10/20 20 1 P001 CK 611584		1,222.51	0.00	2,478.61
		08/05/20 20 2 P001 CK VARIOUS		1,207.67	26.01	1,270.94
		11/05/20 20 2 P001 CK VARIOUS		37.26	0.75	1,233.68
		11/05/20 20 3 P001 CK VARIOUS		1,170.58	25.77	63.10
				Per Diem Interest:	0.17	63.27
150	2612 NEW YORK% JAMES PEREZ	19300				0.00
7	PO BOX 1253	00660 48300		2,441.72	1,222.51	
-C0004-	ENGLWOOD CLIFFS,NJ	07632 0		1,212.10	1,244.93	6,121.26
	2612 NEW YORK AVE	2 67600 0.00				6,121.26
		08/12/19 19 3 P001 CK 610651		1,208.04	0.00	4,913.22
		11/01/19 19 4 P001 CK 611077		1,212.10	0.00	3,701.12
		02/10/20 20 1 P001 CK 611584		1,222.51	0.00	2,478.61
		08/05/20 20 2 P001 CK VARIOUS		1,207.67	26.01	1,270.94
		11/05/20 20 2 P001 CK VARIOUS		37.26	0.75	1,233.68
		11/05/20 20 3 P001 CK VARIOUS		1,170.58	25.77	63.10
				Per Diem Interest:	0.17	63.27
155	706 27TH ST LLC	105000				0.00
14	2208 BERGENLINE AVE	86900		6,684.97	3,348.55	
	UNION CITY, NJ	07087 0		3,316.22	3,412.20	16,761.94
	706 27TH ST	4C 191900 0.00				16,761.94
		08/05/19 19 3 P001 CK		3,304.71	0.00	13,457.23
		11/01/19 19 4 P001 CK 1215		3,316.22	0.00	10,141.01
		02/07/20 20 1 P001 CK 1231		3,348.55	0.00	6,792.46
		06/15/20 20 2 P001 CK 1250		3,412.00	0.00	3,380.46
		08/10/20 20 2 P001 CK 1251		0.20	0.00	3,380.26
		08/10/20 20 3 P001 CK 1251		3,380.06	0.00	0.20
				Per Diem Interest:	0.00	0.20
155	CAPITAL PLANNING FIRM LLC	117500				0.00
27	35 MANOR DRIVE,	65000		6,244.26	3,184.53	
	NEWARK,NJ	07106 0		3,040.52	3,245.05	15,714.36
	719 28TH ST	2 182500 0.00				15,714.36
		08/16/19 19 3 P002 CK 3247		3,029.57	22.72	12,684.79
		10/24/19 19 4 P001 CK 6080		3,040.52	0.00	9,644.27
		01/30/20 20 1 P001 CK 3658		3,184.53	0.00	6,459.74
		04/20/20 20 2 P001 CK 1217		3,200.00	0.00	3,259.74
				Per Diem Interest:	129.50	3,389.24

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
156 2.01	H & A DEVELOPERS LLC 1150 CRESCENT WAY FORT LEE, NJ 2704 KENNEDY BLVD	1046700 0 07024 0 1 1046700	0.00	37,806.82 18,767.67	18,928.99 19,276.22	0.00 94,779.70 94,779.70
		05/24/19 19 3 P001 CK 237		500.00	0.00	94,279.70
		08/30/19 19 3 P001 CK 3764740389		8,748.11	251.89	85,531.59
		09/05/19 19 3 P001 CK 3765024409		9,456.76	23.64	76,074.83
		11/08/19 19 4 P001 CS		7,200.00	0.00	68,874.83
		11/12/19 19 4 P001 CR		4,691.91	0.00	64,182.92
		12/02/19 19 4 P001 CK 3770424880		1,706.35	93.65	62,476.57
		02/19/20 19 4 P001 CK 3775915279		4,405.46	199.02	58,071.11
		02/24/20 19 4 P001 CS		763.95	1.91	57,307.16
		02/19/20 20 1 P001 CK 3775915279		0.00	170.36	57,307.16
		02/24/20 20 1 P001 CS		9,186.82	47.32	48,120.34
		06/09/20 20 1 P001 CK 3866		9,742.17	511.46	38,378.17
		06/09/20 20 2 P001 CK 3866		14.62	0.00	38,363.55
		08/17/20 20 2 P001 CK 3787488029		18,023.31	976.69	20,340.24
		08/19/20 20 2 P001 CK 3787645697		1,238.29	1.24	19,101.95
		08/19/20 20 3 P001 CK 3787645697		3,535.96	0.00	15,565.99
		11/11/20 20 3 P001 CK 3792762225		8,819.37	736.63	6,746.62
		Per Diem Interest:			20.24	6,766.86
159 11	FERNANDEZ, EDUARDO & CARMEN 706 28TH ST UNION CITY, NJ 706 28TH ST	75000 61000 07087 0 2 136000	*Lien**Lien* 0.00	4,737.66 2,350.21	2,373.13 2,418.23	0.00 11,879.23 11,879.23
		09/13/19 19 3 P002 CK 45078		2,342.06	49.18	9,537.17
		11/20/19 19 4 P002 CK		2,350.21	22.33	7,186.96
		02/28/20 20 1 P002 CK		2,373.13	32.04	4,813.83
		Per Diem Interest:			363.96	5,177.79
160 18 -CG007- -	544 28TH ST LLC PO BOX 947 FORT LEE, NJ 544 28TH ST	3000 3300 07024 0 2 6300	*Lien**Lien* 0.00	227.57 112.97	113.94 116.00	0.00 570.48 570.48
		09/12/19 19 3 P002 CK 2241		112.59	2.31	457.89
		12/10/19 19 4 P002 CK		112.97	2.37	344.92
		02/24/20 20 1 P002 CK 2409		113.94	1.31	230.98
		09/25/20 20 2 P002 CK 2520		112.90	8.35	118.08
		09/25/20 20 3 P002 CK 2520		0.00	3.10	118.08
		Per Diem Interest:			3.07	121.15
161 43	ROJAS, FERNANDO & JULIANA 512 29TH ST UNION CITY, NJ 512 29TH ST	76500 55500 07087 0 2 132000	0.00	4,598.32 2,281.09	2,303.33 2,347.11	0.00 11,529.85 11,529.85
		08/08/19 19 3 P001 CK		2,273.18	0.00	9,256.67
		11/14/19 19 4 P001 CK		2,272.40	8.69	6,984.27
		02/18/20 19 4 P001 CK		8.69	0.18	6,975.58
		02/18/20 20 1 P001 CK		2,294.46	0.00	4,681.12

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161	43	ROJAS, FERNANDO & JULIANA	Continued			
		05/18/20 20 1 P001 CK 188		8.87	0.21	4,672.25
		05/18/20 20 2 P001 CK 188		2,338.12	0.00	2,334.13
		05/18/20 20 2 P001 CK 189		8.99	0.00	2,325.14
		05/18/20 20 3 P001 CK 188		0.01	0.00	2,325.13
		Per Diem Interest:			79.06	2,404.19
162	709 30TH ST LLC	150400				0.00
24	519 34TH ST	65700		7,805.54	3,908.05	
	UNION CITY, NJ	07087 0		3,874.74	3,979.73	19,568.06
	709-11 30TH ST	4A 216100 0.00				19,568.06
		05/31/19 19 3 P001 CK 4324		21.13	0.00	19,546.93
		10/11/19 19 3 P001 CK 3767329583		3,840.65	105.25	15,706.28
		02/18/20 19 4 P001 CK 3775831677		3,874.74	162.72	11,831.54
		02/18/20 20 1 P001 CK 3775831677		3,908.05	0.00	7,923.49
		06/03/20 20 2 P001 CK 3782796477		3,979.73	0.00	3,943.76
		06/03/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,942.71
		Per Diem Interest:			164.79	4,107.50
170	J & E RE ASSOC % PASTORE MGMT	136500				0.00
27	103 FAWN HILL ROAD	141900		10,055.82	5,034.71	
	UPPER SADDLE RIVER, NJ	07458 0		4,991.80	5,127.06	25,209.39
	507 32ND ST	4A 278400 0.00				25,209.39
		08/22/19 19 3 P002 CK		4,975.10	52.24	20,234.29
		11/21/19 19 4 P002 CK 833		4,991.80	49.92	15,242.49
		06/08/20 20 1 P001 CK 1208		5,034.71	266.78	10,207.78
		06/08/20 20 2 P001 CK 1208		4,979.17	0.00	5,228.61
		Per Diem Interest:			235.91	5,464.52
171	IMS DEVELOPMENT % JAMES KIM	371300				0.00
1	37 STEPHEN DR	85269 88400		16,604.39	8,313.42	
	ENGLEWOOD CLIFFS, NJ	07632 0		8,242.57	8,465.91	41,626.29
	3101-3105 CENTRAL AVE	4A 459700 0.00				41,626.29
		06/10/19 19 3 P001 CK		14.72	0.00	41,611.57
		07/15/19 19 3 P001 CK 3761970888		8,200.28	0.00	33,411.29
		11/12/19 19 4 P001 CK 3769342101		8,242.57	0.00	25,168.72
		02/19/20 20 1 P001 CK 3775863680		8,313.42	67.32	16,855.30
		Per Diem Interest:			1,192.63	18,047.93
171	ESQENAZI, MOISES & MAGALY PEREZ	151100				0.00
4	264 ASH ST	33900		6,682.22	3,345.63	
	ENGLEWOOD CLIFFS, N.J.	07632 0		3,317.11	3,406.98	16,751.94
	3107-3109 CENTRAL AVE	4A 185000 0.00				16,751.94
		08/01/19 19 3 P001 CK 310094		3,305.96	0.00	13,445.98
		10/15/19 19 3 P001 CK		0.06	0.00	13,445.92
		10/15/19 19 4 P001 CK		3,317.10	0.00	10,128.82
		02/06/20 19 4 P001 CK		0.01	0.00	10,128.81
		02/06/20 20 1 P001 CK		3,345.62	0.00	6,783.19
		05/21/20 20 1 P001 CK 0110		0.01	0.00	6,783.18
		05/21/20 20 2 P001 CK 0110		3,406.97	0.00	3,376.21

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171	4	ESQENAZI, MOISES & MAGALY PEREZ	Continued			
		08/05/20 20 2 P001 CK 0117		0.01	0.00	3,376.20
		08/05/20 20 3 P001 CK 0117		3,376.19	0.00	0.01
		Per Diem Interest:			0.00	0.01
171 26	PUSTIZZI, JULIA L 734 31ST ST UNION CITY, NJ 734 31ST ST	54700 00660 50400 07087 0 2 105100 0.00		3,661.24 1,816.23	1,833.94 1,868.79	0.00 9,180.20 9,180.20
		08/08/19 19 3 P001 CK VARIOUS		1,809.93	0.00	7,370.27
		11/04/19 19 4 P001 CK VARIOUS		1,816.23	0.00	5,554.04
		02/11/20 20 1 P001 CK VARIOUS		1,833.94	0.00	3,720.10
		05/01/20 20 2 P001 CK various		1,868.79	0.00	1,851.31
		11/05/20 20 3 P001 CK VARIOUS		1,787.70	47.84	63.61
		Per Diem Interest:			0.17	63.78
171 30	BENDEL PROPERTIES LLC 1434 57TH ST BROOKLYN, NY 726 31ST ST	95000 00597 50000 11219 0 2 145000 0.00		5,235.34 2,505.75	2,530.17 2,578.26	0.00 12,849.52 12,849.52
		07/31/19 19 3 P001 CK VARIOUS		2,497.05	0.00	10,352.47
		10/28/19 19 4 P001 CK various		2,505.75	0.00	7,846.72
		02/07/20 20 1 P001 CK Various		2,530.17	0.00	5,316.55
		Per Diem Interest:			316.13	5,632.68
172 1	NEW HILLTOP CORP 3100 KENNEDY BLVD UNION CITY, NJ 820 31ST ST	653000 22000 07087 0 4A 675000 0.00		24,381.02 12,102.97	12,207.00 12,430.92	0.00 61,121.91 61,121.91
		08/12/19 19 3 P001 CK 1912		12,062.48	0.00	49,059.43
		11/12/19 19 4 P001 CK 1940		12,102.97	0.00	36,956.46
		06/11/20 20 1 P001 CK wire		12,207.00	739.29	24,749.46
		06/11/20 20 2 P001 CK wire		5.69	0.00	24,743.77
		Per Diem Interest:			1,788.88	26,532.65
172 28	ALVAREZ, MOISES 811 SIP ST UNION CITY, NJ 811 SIP ST	95000 92000 07087 0 2 187000 0.00		6,514.28 3,231.54	3,263.05 3,325.07	0.00 16,333.94 16,333.94
		09/13/19 19 3 P002 CK 45077		3,220.33	67.63	13,113.61
		11/20/19 19 4 P002 CK		3,231.54	30.70	9,882.07
		02/24/20 20 1 P001 CK 5966		3,225.52	37.53	6,656.55
		08/26/20 20 1 P001 CK 3790		0.00	3.42	6,656.55
		10/28/20 20 1 P001 CK 857467		0.00	127.58	6,656.55
		11/16/20 20 1 P001 CK 4398		37.53	214.51	6,619.02
		08/26/20 20 2 P001 CK 3790		0.00	64.77	6,619.02
		10/28/20 20 2 P001 CK 857467		0.00	32.20	6,619.02
		11/16/20 20 2 P001 CK 4398		2,954.28	29.93	3,664.74
		11/16/20 20 3 P001 CK 4398		0.00	29.65	3,664.74
		Per Diem Interest:			1.84	3,666.58

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 1 -C002D-	STANCIC, ANA & BRIAN SPER 3121 CENTRAL AVE #2D UNION CITY, NJ 3121 CENTRAL AVE	10100 99500 07087 0 2 109600	0.00	3,818.00 1,894.00	1,912.46 1,948.82	0.00 9,573.28 9,573.28
		11/11/19 19 3 P001 CR 3769248006		1,887.43	52.70	7,685.85
		11/11/19 19 4 P001 CR 3769248006		59.87	0.00	7,625.98
		04/13/20 19 4 P001 CK 3779824537		1,834.13	81.06	5,791.85
		04/13/20 20 1 P001 CK 3779824537		1,912.46	68.85	3,879.39
		06/29/20 20 2 P001 CR 3784529444		1,948.82	0.00	1,930.57
		04/13/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	1,929.52
		Per Diem Interest:			58.09	1,987.61
174 15	727 32 UC LLC 406 MOUNTAIN RD UNION CITY,NJ 727 32ND ST	136800 20600 07087 0 4A 157400	0.00	5,959.04 2,822.23	3,117.76 3,174.94	0.00 15,073.97 15,073.97
		06/11/20 19 3 P001 CK 8071		2,812.79	306.81	12,261.18
		10/10/19 19 4 J065 2019 Added S		1,065.45	0.00	13,326.63
		06/11/20 19 4 P001 CK 8071		3,887.68	427.64	9,438.95
		06/11/20 20 1 P001 CK 8071		3,117.76	202.65	6,321.19
		06/11/20 20 2 P001 CK 8071		4.51	0.00	6,316.68
		Per Diem Interest:			395.78	6,712.46
175 15	203 20TH ST LLC 216 19TH ST UNION CITY, NJ 203 20TH ST	97800 0 07087 0 1 97800	0.00	3,532.56 1,753.58	1,768.66 1,801.09	0.00 8,855.89 8,855.89
		08/16/19 19 3 P001 CR 3763923522		1,747.73	6.86	7,108.16
		12/31/19 19 4 P001 CR 3772256175		1,753.58	27.15	5,354.58
		05/05/20 20 1 P001 CR 3781151349		1,768.66	43.96	3,585.92
		08/25/20 20 2 P001 CR 3787945578		1,801.09	55.16	1,784.83
		Per Diem Interest:			50.43	1,835.26
175 89	UNION CITY STUDIOS LLC 216 19TH STREET UNION CITY, NJ 216-20 19TH ST	329000 121000 07087 0 4B 450000	0.00	16,254.01 8,068.65	8,138.00 8,287.28	0.00 40,747.94 40,747.94
		08/16/19 19 3 P001 CR 3763922563		8,041.65	54.06	32,706.29
		12/31/19 19 4 P001 CR 3772255983		8,068.65	213.45	24,637.64
		05/05/20 20 1 P001 CR 3781149756		8,138.00	343.32	16,499.64
		08/25/20 20 2 P001 CR 3787945045		8,287.28	424.87	8,212.36
		Per Diem Interest:			391.09	8,603.45
176 13	AVILA NAVARRO, IVETTE 1803 MANHATTAN AVE UNION CITY, NJ 1803 MANHATTAN AVE	95000 113000 07087 0 2 208000	0.00	7,245.83 3,594.44	3,629.49 3,698.48	0.00 18,168.24 18,168.24
		05/22/19 19 3 P001 CK		55.23	0.00	18,113.01
		08/12/19 19 3 P001 CK 3763622074		3,526.74	0.00	14,586.27
		11/11/19 19 4 P001 CK 3769308035		3,594.44	0.00	10,991.83

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
176	13	AVILA NAVARRO, IVETTE	Continued			
		02/19/20 20 1 P001 CK 3775918529		3,629.49	25.17	7,362.34
		08/27/20 20 2 P001 CK 3788092074		3,698.48	166.18	3,663.86
		Per Diem Interest:			150.01	3,813.87
176	UNION CITY STUDIOS LLC	200000				0.00
16	216 19TH ST	130000		11,919.62	5,967.87	
	UNION CITY, NJ	07087 0		5,917.01	6,077.34	29,881.84
	201 19TH ST	4B 330000 0.00				29,881.84
		08/16/19 19 3 P001 CR 3763923201		5,897.22	37.98	23,984.62
		12/30/19 19 4 P001 CR 3772110991		5,917.01	149.97	18,067.61
		05/05/20 20 1 P001 CR 3781149271		5,967.87	241.32	12,099.74
		08/25/20 20 2 P001 CR 3787945309		6,077.34	298.91	6,022.40
		Per Diem Interest:			275.02	6,297.42
177	TRAMONTANO, ANGELA	86900 SC001				0.00
22	1809 CLIFF ST	18100		3,532.76	1,769.70	
	UNION CITY, NJ	07087 0		1,752.00	1,804.51	8,858.97
	1809 CLIFF ST	2 105000 312.50				8,858.97
		04/09/19 19 3 J063 trans overpayme		363.06-	0.00	8,495.91
		07/29/19 19 3 P001 CK 3762806890		1,382.65	0.00	7,113.26
		11/06/19 19 4 P001 CK 3768941880		1,752.00	0.00	5,361.26
		04/01/20 19 4 J152 NO FORM		250.00	0.00	5,611.26
		07/06/20 19 4 P001 CK 8039		249.67	1.94	5,361.59
		07/23/20 19 4 P001 CK 6469		0.33	0.00	5,361.26
		12/27/19 20 1 P001 CK 7314		1,696.96	0.00	3,664.30
		02/10/20 20 1 P001 CK 0106		72.74	0.00	3,591.56
		04/01/20 20 2 J152 NO FORM		250.00	0.00	3,841.56
		05/01/20 20 2 P001 CK 4659		1,804.51	0.00	2,037.05
		07/23/20 20 3 P001 CK 6469		1,786.72	0.00	250.33
		10/19/20 20 3 P001 CK 0232		0.33	0.01	250.00
		Per Diem Interest:			0.00	250.00
178	LOPEZ, DAVID & JEANNETH CASTILLO	114000				0.00
12	144 MEADOW ST	108300		8,248.49	4,237.19	
	RUTHERFORD, NJ	07070 0		3,985.92	4,314.90	20,786.50
	117 19TH ST	2 222300 0.00				20,786.50
		06/09/20 19 3 P001 CK 1336		3,972.58	483.45	16,813.92
		10/10/19 19 4 J065 2019 Added S		426.18	0.00	17,240.10
		06/09/20 19 4 P001 CK 1336		2,641.87	480.92	14,598.23
		07/07/20 19 4 P001 CK 1324		1,770.23	24.78	12,828.00
		06/09/20 20 1 P001 CK 1336		0.00	271.18	12,828.00
		07/07/20 20 1 P001 CK 1324		3.28	59.32	12,824.72
		08/05/20 20 1 P001 CR 3786810511		880.32	59.27	11,944.40
		09/09/20 20 1 P001 CR 3788770432		1,869.64	57.01	10,074.76
		10/06/20 20 1 P001 CK 3790350915		1,483.95	20.03	8,590.81
		07/07/20 20 2 P001 CK 1324		0.00	142.39	8,590.81
		08/05/20 20 2 P001 CR 3786810511		0.00	60.41	8,590.81
		09/09/20 20 2 P001 CR 3788770432		0.00	73.35	8,590.81
		10/06/20 20 2 P001 CK 3790350915		298.80	58.25	8,292.01

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178	12	LOPEZ, DAVID & JEANNETH CASTILLO	Continued			
		10/22/20 20 2 P001 CK 3791336537		1,933.66	32.13	6,358.35
		11/02/20 20 2 P001 CK 3792080625		1,968.21	10.41	4,390.14
		10/06/20 20 3 P001 CK 3790350915		0.00	138.97	4,390.14
		10/22/20 20 3 P001 CK 3791336537		0.00	34.21	4,390.14
		11/02/20 20 3 P001 CK 3792080625		0.00	21.38	4,390.14
		Per Diem Interest:			32.93	4,423.07
179	MOUNTAIN WAY RE LLC	10000				0.00
10	210 RIVER ST #33	00014 35900		1,657.92	830.08	
-C002B-	HACKENSACK, NJ	07601 0		823.01	845.29	4,156.30
	161 18TH ST	2 45900 0.00				4,156.30
		08/02/19 19 3 P001 CK 19037		820.25	0.00	3,336.05
		11/07/19 19 4 P001 CK 19058		823.01	0.00	2,513.04
		01/29/20 20 1 P001 CK		830.08	0.00	1,682.96
		04/30/20 20 2 P001 CK		845.28	0.00	837.68
		07/23/20 20 3 P001 CK 20047		837.67	0.00	0.01
		Per Diem Interest:			0.00	0.01
179	IRVING, ASIA	20000				0.00
26	1620 MANHATTAN AVE #D1	151800		5,984.79	2,997.82	
-C00D1-	UNION CITY, NJ	07087 0		2,968.87	3,054.80	15,006.28
	1620 MANHATTAN AVE	2 171800 0.00				15,006.28
		07/19/19 19 3 P001 CK 626-286-287		2,958.58	0.00	12,047.70
		06/11/20 19 4 P001 CK 1338		2,968.87	234.91	9,078.83
		06/11/20 20 1 P001 CK 1338		2,997.82	194.86	6,081.01
		06/11/20 20 2 P001 CK 1338		3,031.70	0.00	3,049.31
		Per Diem Interest:			117.91	3,167.22
180	1707-09 MANHATTAN AVE LLC	131700				0.00
7	1707-09 MANHATTAN AVE	25900		5,692.52	2,850.11	
	UNION CITY, NJ	07087 0		2,825.83	2,902.39	14,270.85
	1707-09 MANHATTAN AVE	2 157600 0.00				14,270.85
		06/04/20 19 3 P001 CK 7379		2,816.37	300.43	11,454.48
		06/04/20 19 4 P001 CK 7379		2,825.83	300.95	8,628.65
		06/04/20 20 1 P001 CK 7379		2,850.11	175.28	5,778.54
		06/04/20 20 2 P001 CK 7379		30.64	0.00	5,747.90
		Per Diem Interest:			352.20	6,100.10
181	SAMET, MIRIAM PEREZ	115000				0.00
4	1512 PALISADE AVE	10700		4,378.85	2,193.40	
	UNION CITY, NJ	07087 0		2,172.22	2,235.08	10,979.55
	1512 PALISADE AVE	2 125700 0.00				10,979.55
		07/25/19 19 3 P001 CK		2,164.68	0.00	8,814.87
		10/16/19 19 4 P001 CK 2214		2,172.22	0.00	6,642.65
		02/06/20 20 1 P001 CK 2267		2,193.40	0.00	4,449.25
		07/13/20 20 2 P001 CK 2297		2,227.37	50.46	2,221.88
		Per Diem Interest:			117.83	2,339.71

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181 35 -CP002-	IRVING, ASIA 1620 MANHATTAN AVE #D1 UNION CITY, NJ 1501-09 MANHATTAN AVE	3800 1900 07087 0 2 5700	0.00	205.90 102.21	103.09 104.95	0.00 516.15 516.15
		09/06/19 19 3 P001 CK 7426		101.87	0.79	414.28
		09/06/19 19 4 P001 CK 7426		0.07	0.00	414.21
		06/11/20 19 4 P001 CK 0667		102.14	4.99	312.07
		06/11/20 20 1 P001 CK 0667		103.09	2.98	208.98
		06/11/20 20 2 P001 CK 0667		104.54	0.00	104.44
		Per Diem Interest:			2.47	106.91
184 18 -C0004-	LORETAN, JEANNE V 336 MOUNTAIN RD UNION CITY, NJ 336-338 MOUNTAIN RD	19900 26500 07087 0 2 46400	0.00	1,675.32 801.83	809.66 825.03	0.00 4,111.84 4,111.84
		08/06/19 19 3 P001 CK		796.47	0.00	3,315.37
		11/07/19 19 3 P001 CK		2.59	0.06	3,312.78
		11/07/19 19 4 P001 CK		799.18	0.00	2,513.60
		02/11/20 19 4 P001 CK 514		2.65	0.06	2,510.95
		02/11/20 20 1 P001 CK 514		806.95	0.00	1,704.00
		06/22/20 20 1 P001 CK 3444		2.71	0.08	1,701.29
		06/22/20 20 2 P001 CK 3444		822.24	0.00	879.05
		08/17/20 20 2 P001 CK 3446		2.79	0.07	876.26
		08/17/20 20 3 P001 CK 3446		873.40	0.00	2.86
		Per Diem Interest:			0.07	2.93
184 32.03	LONDON, ELENA 46 WEST 19TH ST WEEHAWKEN, NJ HILLSIDE	7300 0 07086 0 1 7300	0.00	263.69 130.89	132.02 134.43	0.00 661.03 661.03
		07/22/19 19 3 P001 CK		130.46	0.00	530.57
		10/15/19 19 4 P001 CK		130.89	0.00	399.68
		02/24/20 20 1 P001 CK 109		131.35	0.67	268.33
		05/05/20 20 1 P001 CK		0.67	0.01	267.66
		05/05/20 20 2 P001 CK		134.43	0.00	133.23
		05/05/20 20 3 P001 CK		131.34	0.00	1.89
		Per Diem Interest:			0.04	1.93
186 8 -C0002-	WERNIKOWSKI, CHRISTOPHER & JENNIFER 706 PALISADE AVE #2 UNION CITY, NJ 706 PALISADE AVE	23800 42800 07087 0 2 66600	0.00	2,320.08 1,150.92	1,162.14 1,184.21	0.00 5,817.35 5,817.35
		04/09/19 19 3 J063 trans overpayme		2,471.85-	0.00	3,345.50
		05/16/19 19 3 J063 TRANS TO ABATEM		822.66	0.00	4,168.16
		07/09/19 19 3 J063		502.26	0.00	4,670.42
		07/09/19 19 4 J063		502.26-	0.00	4,168.16
		11/13/19 19 4 P001 CK 3769438672		648.27	1.73	3,519.89
		02/03/20 19 4 P001 CS		0.39	0.01	3,519.50
		02/03/20 20 1 P001 CS		1,161.74	0.00	2,357.76
		06/19/20 20 1 P001 CK 224864		0.40	0.01	2,357.36

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186	8 -C0002- - WERNIKOWSKI, CHRISTOPHER & JENNIFER Continued	06/19/20 20 2 P001 CK 224864		1,184.21	0.00	1,173.15
		06/19/20 20 3 P001 CK 224864		0.01	0.00	1,173.14
		08/03/20 20 3 P001 CK 5232		1,173.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,147.44	1,147.44
		Utility Delinquent Int/Pnlty:			27.03	1,174.47
186	EBEL, KIMBERELY & MARGARET DINNENY	25900				0.00
8	706 PALISADE AVE #3	00672 46600		2,525.61	1,265.09	
-C0003- -	UNION CITY, NJ	07087 0		1,252.87	1,289.12	6,332.69
	706 PALISADE AVE	2 72500 0.00				6,332.69
		07/19/19 19 3 P001 CK 626-286-287		1,248.53	0.00	5,084.16
		10/18/19 19 4 P001 CK 1386 & 6018		1,252.87	0.00	3,831.29
		11/04/19 20 1 P001 CK		5.00	0.00	3,826.29
		01/28/20 20 1 P001 CK 6885 & 8358		1,260.09	0.00	2,566.20
		04/28/20 20 2 P001 CK various		1,289.12	0.00	1,277.08
		07/24/20 20 3 P001 CK 8259 & 1394		1,277.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,343.55	1,343.55
		Utility Delinquent Int/Pnlty:			31.65	1,375.20
186	BANKS, H.MICHAEL & SKENNION, GERARD	18000				0.00
22	816 PALISADE AVE	52900		2,469.86	1,237.17	
-C002 - -	UNION CITY, NJ	07087 0		1,225.23	1,260.67	6,192.93
	816 PALISADE AVE	2 70900 0.00				6,192.93
		08/13/19 19 3 P001 CK 9622		47.67	7.33	6,145.26
		06/12/20 19 3 P084 CK		1,173.30	175.41	4,971.96
		06/12/20 19 4 P084 CK		1,225.23	135.39	3,746.73
		06/12/20 20 1 P084 CK		1,237.17	81.03	2,509.56
		Per Diem Interest:			189.74	2,699.30
186	CARLOS DAN NEGRON & ALICE MATUCHINA	5300	*Lien**Lien*			0.00
34	910 PALISADE AVE	4700		361.21	180.85	
-C0004- -	UNION CITY, NJ	07087 0		179.30	184.15	905.51
	916 PALISADE AVE	2 10000 0.00				905.51
		09/12/19 19 3 P002 CK 2240		178.71	3.66	726.80
		09/12/19 19 4 P002 CK 2240		1.00	0.00	725.80
		12/06/19 19 4 P002 CK 2328		178.30	3.12	547.50
		02/24/20 20 1 P002 CK 2411		180.85	2.08	366.65
		09/25/20 20 2 P002 CK 2521		179.22	13.26	187.43
		09/25/20 20 3 P002 CK 2521		0.00	4.93	187.43
		Per Diem Interest:			4.88	192.31
190	QUINLAN, JEFFREY	33100	*Lien**Lien*			0.00
12	10 INWOOD DR	126900		5,779.21	2,893.51	
-C0003- -	MANALAPAN, NJ	07726 0		2,868.86	2,946.59	14,488.17
	301 MANHATTAN AVE	2 160000 0.00				14,488.17
		08/12/19 19 3 P001 CK		2,859.26	0.00	11,628.91
		06/04/20 19 4 P001 CK 1617		2,868.86	304.10	8,760.05

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190	12 -C0003- - QUINLAN, JEFFREY	06/04/20 20 1 P001 CK 1617	Continued	2,893.51	176.50	5,866.54
				Per Diem Interest:	443.53	6,310.07
190.01 6	207-8-9 MANHATTAN AVE GROUP LLC 518 ADAMS ST HOBOKEN, NJ 210 MANHATTAN AVE	0 0 07030 0 0	0.00 0.00	0.00 0.00	0.00 0.00	0.04 0.00 0.04 0.05
				Per Diem Interest:	0.01	0.05
190.01 7	PEREZ, JAMES 3100 CENTRAL AVE UNION CITY, NJ 212-214 MANHATTAN AVENUE	2100 2500 07087 0 2 4600	*Lien**Lien* 0.00	166.17 82.49	83.19 84.70	0.00 416.55 416.55
		08/20/19 19 3 P002 CK 117 05/07/20 19 4 P002 CK 177 05/07/20 20 1 P002 CK 177		82.21 82.49 81.95	0.78 7.67 3.99	334.34 251.85 169.90
				Per Diem Interest:	12.87	182.77
191.01 15 -C209B- -	STEWART, DANIEL M & RACHEL MEYER 207-09 MANHATTAN AVE 209B UNION CITY, NJ 207-09 MANHATTAN AVE	18500 00660 0 07087 0 2 18500	0.00	644.48 319.70	322.82 328.94	0.00 1,615.94 1,615.94
		04/09/19 19 3 J063 trans overpayme 08/08/19 19 3 P001 CK VARIOUS 11/04/19 19 4 P001 CK VARIOUS 02/11/20 20 1 P001 CK VARIOUS 05/01/20 20 2 P001 CK various 08/05/20 20 3 P001 CK VARIOUS		0.35- 318.25 319.70 322.82 328.94 325.88	0.00 0.00 0.00 0.00 0.00 0.00	1,615.59 1,297.34 977.64 654.82 325.88 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,392.92	2,392.92
				Utility Delinquent Int/Pnlty:	82.65	2,475.57
194 14 -C008 - -	HUAMAN, ROBINSON 404 32ND ST #8 UNION CITY, NJ 404 32ND ST	20200 32100 07087 0 2 52300	0.00	1,889.10 937.76	945.82 963.15	0.00 4,735.83 4,735.83
		10/16/19 19 3 P001 CS 10/16/19 19 4 P001 CS 01/30/20 19 4 P001 CS 01/30/20 20 1 P001 CS 03/12/20 20 1 P001 CS 03/12/20 20 2 P001 CS 09/07/20 20 2 P001 CK 3788665024 09/07/20 20 2 R001 CK 3788665024		934.63 49.79 887.97 294.47 651.35 342.72 620.43 620.43	15.58 0.00 17.56 0.00 5.93 0.00 17.37 17.37	3,801.20 3,751.41 2,863.44 2,568.97 1,917.62 1,574.90 954.47 1,574.90
		Original Payment Date: 09/07/20				
		09/07/20 20 3 P001 CK 3788665024 09/07/20 20 3 R001 CK 3788665024		112.20 112.20	0.00 0.00	1,462.70 1,574.90
		Original Payment Date: 09/07/20				
				Per Diem Interest:	51.71	1,626.61

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194 30	3215 NEW YORK AVE RE LLC 3600 BERGENLINE AVE #2 UNION CITY, NJ 3215 NEW YORK AVE	122200 52300 07087 0 4A 174500	*Lien**Lien* 0.00	6,302.96 3,128.85 3,118.38 3,128.85 3,155.74	3,155.74 3,213.62 355.33 345.74 206.70 483.71	0.00 15,801.17 15,801.17 12,682.79 9,553.94 6,398.20 6,881.91
		06/12/20 19 3 P084 CK 06/12/20 19 4 P084 CK 06/12/20 20 1 P084 CK				
				Per Diem Interest:		
197 15 -C0P31-	CAMACHO, ARMANDO & BLANCA 120 32ND ST #3B UNION CITY, NJ 120 32ND ST	1000 00672 1000 07087 0 2 2000	*Lien**Lien* 0.00	107.47 71.09 70.97 71.09 36.17 36.83	36.17 36.83 4.90 3.49 1.05 0.56 0.86	0.00 251.56 251.56 180.59 109.50 73.33 36.50 37.36
		06/12/20 19 3 P084 CK 06/12/20 19 4 P084 CK 06/12/20 20 1 P084 CK 07/10/20 20 2 P002 CK 5124				
				Per Diem Interest:		
197 34	TARIFA, LIONEL & ANTONIA 3219 PLEASANT AVE UNION CITY, NJ 3219 PLEASANT AVE	72200 00672 52900 07087 0 2 125100	 0.00	4,518.63 2,243.08 2,235.59 2,243.08 2,262.37 2,303.85 2,239.55	2,262.37 2,303.85 0.00 0.00 0.00 0.00 43.49 1.00	0.00 11,327.93 11,327.93 9,092.34 6,849.26 4,586.89 2,283.04 43.49 44.49
		07/19/19 19 3 P001 CK 626-286-287 10/18/19 19 4 P001 CK 1386 & 6018 01/28/20 20 1 P001 CK 6885 & 8358 04/28/20 20 2 P001 CK various 10/01/20 20 3 P001 CK 804				
				Per Diem Interest:		
197 44 -C001F-	MARTINEZ, C % T MARTINEZ 133 33RD ST #1F UNION CITY, NJ 133 33RD ST	20300 17700 07087 0 2 38000	*Lien**Lien* 0.00	1,372.57 681.35 679.08 681.35 687.21	687.21 699.81 71.98 41.56 11.00 105.33	0.00 3,440.94 3,440.94 2,761.86 2,080.51 1,393.30 1,498.63
		03/03/20 19 3 P001 CK 2155 03/03/20 19 4 P001 CK 2155 03/03/20 20 1 P001 CK 2155				
				Per Diem Interest:		
197 44 -C002B-	HIRZEL, MARIA TERESA 7765 SW 33RD TERR MIAMI, FL 133 33RD ST	19400 18600 33155 0 2 38000	 0.00	1,372.57 681.35 679.08 672.83 8.52 680.14 7.07 692.66 6.90	687.21 699.81 0.00 14.38 0.08 6.87 0.08 0.00 0.11	0.00 3,440.94 3,440.94 2,761.86 2,089.03 2,080.51 1,400.37 1,393.30 700.64 693.74
		07/29/19 19 3 P001 CK 2163 02/06/20 19 4 P001 CK 03/16/20 19 4 P001 CK 03/16/20 20 1 P001 CK 05/08/20 20 1 P001 CK 2199 05/08/20 20 2 P001 CK 2199 07/09/20 20 2 P001 CK 2208				

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
197	44 -C002B- -	HIRZEL, MARIA TERESA	Continued			
		07/28/20 20 2 P001 CK 2211		0.25	0.00	693.49
		07/28/20 20 3 P001 CK 2211		693.24	0.00	0.25
				Per Diem Interest:	0.01	0.26
197	44 -C002W- -	HORNE, ARLINE	19400			0.00
		166 NO DITHRIDGE ST	00597 18600	1,372.57	687.21	
		PITTSBURGH, PA	15213 0	681.35	699.81	3,440.94
		133 33RD ST	2 38000 0.00			3,440.94
		07/30/19 19 3 P001 CK 302742		679.08	0.00	2,761.86
		10/25/19 19 4 P001 CK 358587		681.35	0.00	2,080.51
		01/28/20 20 1 P001 CK 444228		687.21	0.00	1,393.30
				Per Diem Interest:	46.82	1,440.12
200		CORDERO, YOLANDA	98700			0.00
36		4600 KENNEDY BLVD	35900	4,861.76	2,434.17	
		UNION CITY, NJ	07087 0	2,413.43	2,478.81	12,188.17
		205 34TH ST	4A 134600 0.00			12,188.17
		07/24/19 19 3 P001 CK 9604		55.00	0.00	12,133.17
		12/02/19 19 3 P001 CK 442		2,350.35	91.78	9,782.82
		12/02/19 19 4 P001 CK 442		2,413.43	37.41	7,369.39
		05/26/20 20 1 P001 CK 6505		2,434.17	92.04	4,935.22
		05/26/20 20 2 P001 CK 6505		12.82	0.00	4,922.40
		06/30/20 20 2 P001 CK 450		2,465.99	0.00	2,456.41
				Per Diem Interest:	86.02	2,542.43
202		SAVIANO, KYLE	4800			0.00
5		3312 HUDSON AVE #2H	00660 90700	3,267.55	1,666.43	
-C002H- -		UNION CITY, NJ	07087 0	1,591.07	1,698.09	8,223.14
		3312 HUDSON AVE	2 95500 0.00			8,223.14
		08/08/19 19 3 P001 CK VARIOUS		1,585.34	0.00	6,637.80
		11/04/19 19 4 P001 CK VARIOUS		1,591.07	0.00	5,046.73
		02/11/20 20 1 P001 CK VARIOUS		1,666.43	0.00	3,380.30
		05/01/20 20 2 P001 CK various		1,698.09	0.00	1,682.21
		11/05/20 20 3 P001 CK VARIOUS		1,627.99	39.89	54.22
				Per Diem Interest:	0.14	54.36
202		UGRANI, RAJENDRA & SUDHIKA SHERUGAR	8000			0.00
5		3312 HUDSON AVE #7C	00660 152000	5,474.41	2,791.91	
-C007C- -		UNION CITY, NJ	07087 0	2,665.66	2,844.99	13,776.97
		3312 HUDSON AVE	2 160000 0.00			13,776.97
		07/19/19 19 3 P001 CK 626-286-287		2,656.06	0.00	11,120.91
		11/12/19 19 4 P001 CK		2,665.66	0.00	8,455.25
		02/11/20 20 1 P001 CK VARIOUS		2,791.91	0.00	5,663.34
		05/01/20 20 2 P001 CK various		2,844.99	0.00	2,818.35
		11/05/20 20 3 P001 CK VARIOUS		2,701.06	93.29	117.29
				Per Diem Interest:	0.31	117.60

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202 5 -C011N-	TOUZANI, GREGORY & MINDY LANAE 3312 HUDSON AVE #11N UNION CITY, NJ 3312 HUDSON AVE	4500 00660 113500 07087 0 2 118000	0.00	4,037.38 1,965.92	2,059.04 2,098.17	0.00 10,160.51 10,160.51
		07/30/19 19 3 P001 CK 302742		1,958.84	0.00	8,201.67
		10/25/19 19 4 P001 CK 358587		1,965.92	0.00	6,235.75
		01/28/20 20 1 P001 CK 444228		2,059.04	0.00	4,176.71
		05/08/20 20 2 P001 CK 197982		2,098.17	0.00	2,078.54
		11/05/20 20 3 P001 CK VARIOUS		2,002.31	58.52	76.23
		Per Diem Interest:			0.20	76.43
202 21 -C0303-	SHARMA, AMLA A 7855 BOULEVARD EAST #30C NORTH BERGEN, NJ 3315 PLEASANT AVE	9500 36700 07047 0 2 46200	0.00	1,668.76 828.39	835.51 850.81	0.00 4,183.47 4,183.47
		08/09/19 19 3 P001 CK		825.62	0.00	3,357.85
		10/21/19 19 4 P001 CK		828.39	0.00	2,529.46
		02/14/20 20 1 P001 CK		835.51	0.00	1,693.95
		03/16/20 20 2 P001 CK		835.51	0.00	858.44
		05/01/20 20 2 P001 CK 9186		15.30	0.00	843.14
		08/07/20 20 3 P001 CK 6288		843.13	0.00	0.01
		Per Diem Interest:			0.00	0.01
203 21	BANK OF NY %NATIONSTAR MORTGAGE 8950 CYPRESS WATERS BLVD COPPELL,TX 149 34TH ST	125400 00597 69600 75019 0 2 195000	0.00	7,043.42 3,496.41	3,526.47 3,591.14	0.00 17,657.44 17,657.44
		07/30/19 19 3 P001 CK 302742		3,484.72	0.00	14,172.72
		10/25/19 19 4 P001 CK 358587		3,496.41	0.00	10,676.31
		01/28/20 20 1 P001 CK 444228		3,526.47	0.00	7,149.84
		05/08/20 20 2 P001 CK 197982		3,591.14	0.00	3,558.70
		Per Diem Interest:			144.44	3,703.14
203 37	A & J ALPINE LLC PO BOX 219 ALPINE,NJ 117 34TH ST	120000 64800 07620 0 4C 184800	0.00	6,437.64 3,193.52	3,224.66 3,285.95	0.00 16,141.77 16,141.77
		10/10/19 19 3 P001 CK		3,182.44	81.04	12,959.33
		10/10/19 19 4 P001 CK		1.18	0.00	12,958.15
		01/08/20 19 4 P001 CK		3,113.32	79.02	9,844.83
		06/08/20 19 4 P001 CK 29502		79.02	5.93	9,765.81
		06/08/20 20 1 P001 CK 29502		3,224.66	204.77	6,541.15
		06/08/20 20 2 P001 CK 29502		6.60	0.00	6,534.55
		09/10/20 20 2 P001 CK 1284		3,267.12	157.77	3,267.43
		10/08/20 20 2 P001 CK 1298		12.23	0.17	3,255.20
		10/08/20 20 3 P001 CK 1298		1,678.75	109.05	1,576.45
		11/05/20 20 3 P001 CK 1301		1,433.72	21.28	142.73
		Per Diem Interest:			0.86	143.59

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
204.01 4	BRADY, ELIZABETH A & BERNARD P 524 34TH ST UNION CITY, NJ 524 34TH ST	87400 41400 07087 0 2 128800	0.00	4,486.85 2,225.79	2,247.49 2,290.21	0.00 11,250.34 11,250.34
		08/05/19 19 3 P001 CK		2,218.07	0.00	9,032.27
		11/01/19 19 4 P001 CK		2,225.79	0.00	6,806.48
		02/03/20 20 1 P001 CK		2,247.49	0.00	4,558.99
		07/01/20 20 2 P001 CK 7558		2,246.50	43.71	2,312.49
		Per Diem Interest:			78.68	2,391.17
204.01 35	ROQUE, HILDA & JOSE R 317 60TH ST WEST NEW YORK, NJ 531 35TH ST	95000 82700 07093 0 2 177700	0.00	6,418.54 3,186.22	3,213.61 3,272.54	0.00 16,090.91 16,090.91
		08/05/19 19 3 P001 CK 7298		3,175.56	0.00	12,915.35
		11/04/19 19 4 P001 CK 7299		3,175.56	0.00	9,739.79
		12/09/19 19 4 P001 CK		10.57	0.09	9,729.22
		02/07/20 19 4 P001 CK 7486		0.09	0.00	9,729.13
		02/07/20 20 1 P001 CK 7486		3,213.52	0.00	6,515.61
		06/15/20 20 1 P001 CK 7576		0.09	0.00	6,515.52
		06/15/20 20 2 P001 CK 7576		3,272.45	0.00	3,243.07
		08/26/20 20 2 P001 CK 7651		0.09	0.00	3,242.98
		08/26/20 20 3 P001 CK 7651		3,242.89	0.00	0.09
		Per Diem Interest:			0.00	0.09
209 7	ORLIKOWSKI, MARIA 414 35TH ST UNION CITY, N.J. 414 35TH ST	95000 60600 07087 0 2 155600	0.00	5,420.44 2,688.93	2,715.14 2,766.75	0.00 13,591.26 13,591.26
		08/09/19 19 3 P001 CK		2,679.59	0.00	10,911.67
		11/12/19 19 4 P001 CK		2,688.93	0.00	8,222.74
		04/20/20 20 1 P001 CK 526		2,715.14	74.33	5,507.60
		04/20/20 20 2 P001 CK 526		10.53	0.00	5,497.07
		Per Diem Interest:			333.71	5,830.78
209 17	405 36TH ST LLC 405 36TH ST UNION CITY, NJ 405-09 36TH ST	264400 151700 07087 0 4A 416100	0.00	15,187.65 0.00	0.00 0.00	0.00 15,187.65 15,187.65
		Per Diem Interest:			760.78	15,948.43
212 4 -C002A-	THE PRESTIGE OF UNION CITY LLC 1167 41ST ST BROOKLYN, NY 140 35TH ST	23800 01554 0 11218 0 2 23800	0.00	859.68 426.74	430.41 438.29	0.00 2,155.12 2,155.12
		07/22/19 19 3 P001 CK 6090		425.33	0.00	1,729.79
		11/08/19 19 4 P001 CK VARIOUS		426.74	0.00	1,303.05
		02/13/20 20 1 P001 CK VARIOUS		430.41	0.00	872.64
		05/08/20 20 2 P001 CK VARIOUS		438.29	0.00	434.35
		08/07/20 20 3 P001 CK VARIOUS		434.35	0.00	0.00

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212	4	-C002A- - THE PRESTIGE OF UNION CITY LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		820.64	820.64
			Utility Delinquent Int/Pnlty:		19.33	839.97
212	4	THE PRESTIGE OF UNION CITY LLC	23800			0.00
	1167 41ST ST	01554	0	859.68	430.41	
-C002B-	BROOKLYN, NY	11218	0	426.74	438.29	2,155.12
	140 35TH ST	2	23800 0.00			2,155.12
		07/22/19 19	3 P001 CK 6087	425.33	0.00	1,729.79
		11/08/19 19	4 P001 CK VARIOUS	426.74	0.00	1,303.05
		02/13/20 20	1 P001 CK VARIOUS	430.41	0.00	872.64
		05/08/20 20	2 P001 CK VARIOUS	438.29	0.00	434.35
		08/07/20 20	3 P001 CK VARIOUS	434.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		820.64	820.64
			Utility Delinquent Int/Pnlty:		19.33	839.97
212	4	THE PRESTIGE OF UNION CITY LLC	23800			0.00
	1167 41ST ST	01554	0	859.68	430.41	
-C003A-	BROOKLYN, NY	11218	0	426.74	438.29	2,155.12
	140 35TH ST	2	23800 0.00			2,155.12
		07/22/19 19	3 P001 CK 6086	425.33	0.00	1,729.79
		11/08/19 19	4 P001 CK VARIOUS	426.74	0.00	1,303.05
		02/13/20 20	1 P001 CK VARIOUS	430.41	0.00	872.64
		05/08/20 20	2 P001 CK VARIOUS	438.29	0.00	434.35
		08/07/20 20	3 P001 CK VARIOUS	434.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		820.64	820.64
			Utility Delinquent Int/Pnlty:		19.33	839.97
212	4	THE PRESTIGE OF UNION CITY LLC	23800			0.00
	1167 41ST ST	01554	0	859.68	430.41	
-C003B-	BROOKLYN, NY	11218	0	426.74	438.29	2,155.12
	140 35TH ST	2	23800 0.00			2,155.12
		07/22/19 19	3 P001 CK 6085	425.33	0.00	1,729.79
		11/08/19 19	4 P001 CK VARIOUS	426.74	0.00	1,303.05
		02/13/20 20	1 P001 CK VARIOUS	430.41	0.00	872.64
		05/08/20 20	2 P001 CK VARIOUS	438.29	0.00	434.35
		08/07/20 20	3 P001 CK VARIOUS	434.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		820.64	820.64
			Utility Delinquent Int/Pnlty:		19.33	839.97
212	4	THE PRESTIGE OF UNION CITY LLC	23800			0.00
	1167 41ST ST	01554	0	859.68	430.41	
-C004A-	BROOKLYN, NY	11218	0	426.74	438.29	2,155.12
	140 35TH ST	2	23800 0.00			2,155.12
		07/22/19 19	3 P001 CK 6088	425.33	0.00	1,729.79
		11/08/19 19	4 P001 CK VARIOUS	426.74	0.00	1,303.05

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212	4	-C004A- - THE PRESTIGE OF UNION CITY LLC	Continued			
		02/13/20 20	1 P001 CK VARIOUS	430.41	0.00	872.64
		05/08/20 20	2 P001 CK VARIOUS	438.29	0.00	434.35
		08/07/20 20	3 P001 CK VARIOUS	434.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		820.64	820.64
			Utility Delinquent Int/Pnlty:		19.33	839.97
212		THE PRESTIGE OF UNION CITY LLC	23800			0.00
4	1167 41ST ST	01554	0	859.68	430.41	
-C004B- -	BROOKLYN, NY	11218	0	426.74	438.29	2,155.12
	140 35TH ST	2	23800 0.00			2,155.12
		07/22/19 19	3 P001 CK 6089	425.33	0.00	1,729.79
		11/08/19 19	4 P001 CK VARIOUS	426.74	0.00	1,303.05
		02/13/20 20	1 P001 CK VARIOUS	430.41	0.00	872.64
		05/08/20 20	2 P001 CK VARIOUS	438.29	0.00	434.35
		08/07/20 20	3 P001 CK VARIOUS	434.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		820.64	820.64
			Utility Delinquent Int/Pnlty:		19.33	839.97
214	SOSA, MANUEL & MIRTA	145700	*Lien**Lien*			0.00
15	3609 NEW YORK AVE	27000		6,016.13	3,013.52	
	UNION CITY, NJ	07087	0	2,984.43	3,070.81	15,084.89
	3609 NEW YORK AVE	4A	172700 0.00			15,084.89
		09/13/19 19	3 P002 CK 45076	2,974.07	62.46	12,110.82
		11/20/19 19	4 P002 CK	2,984.43	28.35	9,126.39
		02/28/20 20	1 P002 CK	3,013.52	40.68	6,112.87
			Per Diem Interest:		462.17	6,575.04
214	407 37TH REALTY LLC	114200				0.00
19	115 35TH STREET	75100		6,837.53	3,423.39	
	UNION CITY, NJ	07087	0	3,394.21	3,486.18	17,141.31
	407 37TH ST	4A	189300 0.00			17,141.31
		08/12/19 19	3 P001 CK 1207	3,382.86	0.00	13,758.45
		11/06/19 19	4 P001 CK	3,394.21	0.00	10,364.24
		02/18/20 20	1 P001 CK 1020	3,423.39	0.00	6,940.85
		07/07/20 20	2 P001 CK 6995	3,484.86	87.54	3,455.99
			Per Diem Interest:		183.19	3,639.18
217	BIYYALA,SHISHIR	28800				0.00
3	140-36TH ST #202	00660	0	985.41	502.55	
-C0202- -	UNION CITY, NJ	07087	0	479.82	512.08	2,479.86
	140 36TH ST	2	28800 0.00			2,479.86
		08/08/19 19	3 P001 CK VARIOUS	478.10	0.00	2,001.76
		10/31/19 19	4 P001 CK 3768546909	479.82	0.00	1,521.94
		01/28/20 20	1 P001 CK 444228	502.55	0.00	1,019.39
		05/08/20 20	2 P001 CK 197982	512.08	0.00	507.31
		08/05/20 20	3 P001 CK VARIOUS	507.31	0.00	0.00
			Per Diem Interest:		0.00	0.00

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217	3	-C0202- - BIYYALA,SHISHIR	Continued			
			Utility Principal Bal:		194.65	194.65
			Utility Delinquent Int/Pnlty:		0.78	195.43
217 23 -C00B2- -	MARTINEZ, ALVARO 3605 PARK AVE #B2 UNION CITY, NJ 3605 PARK AVE	12500 17300 07087 0 2 29800	*Lien**Lien* 0.00	1,076.40 534.32	538.92 548.79	0.00 2,698.43 2,698.43
		08/09/19 19 3 P001 CS		532.55	0.00	2,165.88
		12/06/19 19 4 P002 CK 2329		534.32	9.35	1,631.56
		02/24/20 20 1 P002 CK 2412		538.92	6.20	1,092.64
		03/23/20 20 2 P001 CK 844564		169.88	0.00	922.76
		04/29/20 20 2 P001 CK 6510		28.35	0.00	894.41
		08/26/20 20 2 P001 CK 3790		63.59	20.16	830.82
		09/29/20 20 2 P001 CK 5561		7.15	4.74	823.67
		10/28/20 20 2 P001 CK 857467		15.71	4.06	807.96
		09/29/20 20 3 P001 CK 5561		0.00	15.77	807.96
		10/28/20 20 3 P001 CK 857467		0.00	7.89	807.96
			Per Diem Interest:		7.68	815.64
217 46 -C0201- -	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	21800 01589 0 07675 0 2 21800	0.00	787.43 390.88	394.24 401.46	0.00 1,974.01 1,974.01
		07/17/19 19 3 P001 CK 15400		389.58	0.00	1,584.43
		10/17/19 19 4 P001 CK 161811		390.88	0.00	1,193.55
		02/07/20 20 1 P001 CK 17359 &17358		394.24	0.00	799.31
		05/12/20 20 2 P001 CK 18058		401.46	0.00	397.85
		07/29/20 20 3 P001 CK 18889 &18892		397.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		899.97	899.97
			Utility Delinquent Int/Pnlty:		21.20	921.17
217 46 -C0202- -	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	21700 01589 0 07675 0 2 21700	0.00	783.82 389.09	392.44 399.61	0.00 1,964.96 1,964.96
		07/17/19 19 3 P001 CK 15400		387.79	0.00	1,577.17
		10/17/19 19 4 P001 CK 161811		389.09	0.00	1,188.08
		02/07/20 20 1 P001 CK 17359 &17358		392.44	0.00	795.64
		05/12/20 20 2 P001 CK 18058		399.61	0.00	396.03
		07/29/20 20 3 P001 CK 18889 &18892		396.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		895.87	895.87
			Utility Delinquent Int/Pnlty:		21.10	916.97

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217 46 -C0203-	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	24400 01589 0 07675 0 2 24400 0.00 07/17/19 19 3 P001 CK 15400 10/17/19 19 4 P001 CK 161811 02/07/20 20 1 P001 CK 17359 &17358 05/12/20 20 2 P001 CK 18058 07/29/20 20 3 P001 CK 18889 &18892		881.34 437.50 436.04 437.50 441.26 449.35 445.30	441.26 449.35 0.00 0.00 0.00 0.00 0.00	0.00 2,209.45 2,209.45 1,773.41 1,335.91 894.65 445.30 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,010.75	1,010.75
				Utility Delinquent Int/Pnlty:	23.81	1,034.56
217 46 -C0204-	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	15200 01589 0 07675 0 2 15200 0.00 07/17/19 19 3 P001 CK 15400 10/17/19 19 4 P001 CK 161811 02/07/20 20 1 P001 CK 17359 &17358 05/12/20 20 2 P001 CK 18058 07/29/20 20 3 P001 CK 18889 &18892		549.03 272.55 271.63 272.55 274.89 279.92 277.40	274.89 279.92 0.00 0.00 0.00 0.00 0.00	0.00 1,376.39 1,376.39 1,104.76 832.21 557.32 277.40 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	627.78	627.78
				Utility Delinquent Int/Pnlty:	14.79	642.57
217 46 -C0205-	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	23300 01589 0 07675 0 2 23300 0.00 07/17/19 19 3 P001 CK 15400 10/17/19 19 4 P001 CK 161811 02/07/20 20 1 P001 CK 17359 &17358 05/12/20 20 2 P001 CK 18058 07/29/20 20 3 P001 CK 18889 &18892		841.61 417.78 416.39 417.78 421.37 429.09 425.22	421.37 429.09 0.00 0.00 0.00 0.00 0.00	0.00 2,109.85 2,109.85 1,693.46 1,275.68 854.31 425.22 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	961.52	961.52
				Utility Delinquent Int/Pnlty:	22.65	984.17
217 46 -C0206-	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	17200 01589 0 07675 0 2 17200 0.00 07/17/19 19 3 P001 CK 15400 10/17/19 19 4 P001 CK 161811 02/07/20 20 1 P001 CK 17359 &17358 05/12/20 20 2 P001 CK 18058 07/29/20 20 3 P001 CK 18889 &18892		621.27 308.41 307.37 308.41 311.06 316.75 313.90	311.06 316.75 0.00 0.00 0.00 0.00 0.00	0.00 1,557.49 1,557.49 1,250.12 941.71 630.65 313.90 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	709.85	709.85

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217	46 -C0206- -	PARK AVE APARTMENTS LLC	Continued			
			Utility Delinquent Int/Pnlty:		16.72	726.57
217	PARK AVE APARTMENTS LLC	23000				0.00
46	97 OLD TAPPAN	01589 0		830.77	415.95	
-C0207- -	OLD TAPPAN, NJ	07675 0		412.40	423.55	2,082.67
	3623 PARK AVE	2 23000 0.00				2,082.67
		07/17/19 19 3 P001 CK 15400		411.02	0.00	1,671.65
		10/17/19 19 4 P001 CK 161811		412.40	0.00	1,259.25
		02/07/20 20 1 P001 CK 17359 &17358		415.95	0.00	843.30
		05/12/20 20 2 P001 CK 18058		423.55	0.00	419.75
		07/29/20 20 3 P001 CK 18889 &18892		419.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			950.58	950.58
		Utility Delinquent Int/Pnlty:			22.39	972.97
217	PARK AVE APARTMENTS LLC	21800				0.00
46	97 OLD TAPPAN	01589 0		787.43	394.24	
-C0301- -	OLD TAPPAN, NJ	07675 0		390.88	401.46	1,974.01
	3623 PARK AVE	2 21800 0.00				1,974.01
		07/17/19 19 3 P001 CK 15400		389.58	0.00	1,584.43
		10/17/19 19 4 P001 CK 161811		390.88	0.00	1,193.55
		02/07/20 20 1 P001 CK 17359 &17358		394.24	0.00	799.31
		05/12/20 20 2 P001 CK 18058		401.46	0.00	397.85
		07/29/20 20 3 P001 CK 18889 &18892		397.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			899.97	899.97
		Utility Delinquent Int/Pnlty:			21.20	921.17
217	PARK AVE APARTMENTS LLC	21700				0.00
46	97 OLD TAPPAN	01589 0		783.82	392.44	
-C0302- -	OLD TAPPAN, NJ	07675 0		389.09	399.61	1,964.96
	3623 PARK AVE	2 21700 0.00				1,964.96
		07/17/19 19 3 P001 CK 15400		387.79	0.00	1,577.17
		10/17/19 19 4 P001 CK 161811		389.09	0.00	1,188.08
		02/07/20 20 1 P001 CK 17359 &17358		392.44	0.00	795.64
		05/12/20 20 2 P001 CK 18058		399.61	0.00	396.03
		07/29/20 20 3 P001 CK 18889 &18892		396.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			895.87	895.87
		Utility Delinquent Int/Pnlty:			21.10	916.97
217	PARK AVE APARTMENTS LLC	24400				0.00
46	97 OLD TAPPAN	01589 0		881.34	441.26	
-C0303- -	OLD TAPPAN, NJ	07675 0		437.50	449.35	2,209.45
	3623 PARK AVE	2 24400 0.00				2,209.45
		07/17/19 19 3 P001 CK 15400		436.04	0.00	1,773.41
		10/17/19 19 4 P001 CK 161811		437.50	0.00	1,335.91
		02/07/20 20 1 P001 CK 17359 &17358		441.26	0.00	894.65
		05/12/20 20 2 P001 CK 18058		449.35	0.00	445.30

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217	46 -C0303- -	PARK AVE APARTMENTS LLC	Continued			
		07/29/20 20 3 P001 CK 18889 &18892		445.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,010.75	1,010.75
			Utility Delinquent Int/Pnlty:		23.81	1,034.56
217	46 -C0304- -	PARK AVE APARTMENTS LLC	15200			0.00
		97 OLD TAPPAN	01589 0	549.03	274.89	
		OLD TAPPAN, NJ	07675 0	272.55	279.92	1,376.39
		3623 PARK AVE	2 15200 0.00			1,376.39
		07/17/19 19 3 P001 CK 15400		271.63	0.00	1,104.76
		10/17/19 19 4 P001 CK 161811		272.55	0.00	832.21
		02/07/20 20 1 P001 CK 17359 &17358		274.89	0.00	557.32
		05/12/20 20 2 P001 CK 18058		279.92	0.00	277.40
		07/29/20 20 3 P001 CK 18889 &18892		277.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		627.78	627.78
			Utility Delinquent Int/Pnlty:		14.79	642.57
217	46 -C0305- -	PARK AVE APARTMENTS LLC	23300			0.00
		97 OLD TAPPAN	01589 0	841.61	421.37	
		OLD TAPPAN, NJ	07675 0	417.78	429.09	2,109.85
		3623 PARK AVE	2 23300 0.00			2,109.85
		07/17/19 19 3 P001 CK 15400		416.39	0.00	1,693.46
		10/17/19 19 4 P001 CK 161811		417.78	0.00	1,275.68
		02/07/20 20 1 P001 CK 17359 &17358		421.37	0.00	854.31
		05/12/20 20 2 P001 CK 18058		429.09	0.00	425.22
		07/29/20 20 3 P001 CK 18889 &18892		425.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		961.52	961.52
			Utility Delinquent Int/Pnlty:		22.65	984.17
217	46 -C0306- -	PARK AVE APARTMENTS LLC	17200			0.00
		97 OLD TAPPAN ROAD,	01589 0	621.27	311.06	
		OLD TAPPAN, NJ	07675 0	308.41	316.75	1,557.49
		3623 PARK AVE	2 17200 0.00			1,557.49
		07/17/19 19 3 P001 CK 15400		307.37	0.00	1,250.12
		10/17/19 19 4 P001 CK 161811		308.41	0.00	941.71
		02/07/20 20 1 P001 CK 17359 &17358		311.06	0.00	630.65
		05/12/20 20 2 P001 CK 18058		316.75	0.00	313.90
		07/29/20 20 3 P001 CK 18889 &18892		313.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		709.85	709.85
			Utility Delinquent Int/Pnlty:		16.72	726.57
217	46 -C0307- -	PARK AVE APARTMENTS LLC	23000			0.00
		97 OLD TAPPAN	01589 0	830.77	415.95	
		OLD TAPPAN, NJ	07675 0	412.40	423.55	2,082.67
		3623 PARK AVE	2 23000 0.00			2,082.67
		07/17/19 19 3 P001 CK 15400		411.02	0.00	1,671.65

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217	46	-C0307- - PARK AVE APARTMENTS LLC	Continued			
		10/17/19 19 4 P001 CK 161811		412.40	0.00	1,259.25
		02/07/20 20 1 P001 CK 17359 &17358		415.95	0.00	843.30
		05/12/20 20 2 P001 CK 18058		423.55	0.00	419.75
		07/29/20 20 3 P001 CK 18889 &18892		419.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			950.58	950.58
		Utility Delinquent Int/Pnlty:			22.39	972.97
217	PARK AVE APARTMENTS LLC	21800				0.00
46	97 OLD TAPPAN	01589 0		787.43	394.24	
-C0401- -	OLD TAPPAN, NJ	07675 0		390.88	401.46	1,974.01
	3623 PARK AVE	2 21800 0.00				1,974.01
		07/17/19 19 3 P001 CK 15400		389.58	0.00	1,584.43
		10/17/19 19 4 P001 CK 161811		390.88	0.00	1,193.55
		02/07/20 20 1 P001 CK 17359 &17358		394.24	0.00	799.31
		05/12/20 20 2 P001 CK 18058		401.46	0.00	397.85
		07/29/20 20 3 P001 CK 18889 &18892		397.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			899.97	899.97
		Utility Delinquent Int/Pnlty:			21.20	921.17
217	PARK AVE APARTMENTS LLC	21700				0.00
46	97 OLD TAPPAN	01589 0		783.82	392.44	
-C0402- -	OLD TAPPAN, NJ	07675 0		389.09	399.61	1,964.96
	3623 PARK AVE	2 21700 0.00				1,964.96
		07/17/19 19 3 P001 CK 15400		387.79	0.00	1,577.17
		10/17/19 19 4 P001 CK 161811		389.09	0.00	1,188.08
		02/07/20 20 1 P001 CK 17359 &17358		392.44	0.00	795.64
		05/12/20 20 2 P001 CK 18058		399.61	0.00	396.03
		07/29/20 20 3 P001 CK 18889 &18892		396.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			895.87	895.87
		Utility Delinquent Int/Pnlty:			21.10	916.97
217	PARK AVE APARTMENTS LLC	24400				0.00
46	97 OLD TAPPAN	01589 0		881.34	441.26	
-C0403- -	OLD TAPPAN, NJ	07675 0		437.50	449.35	2,209.45
	3623 PARK AVE	2 24400 0.00				2,209.45
		07/17/19 19 3 P001 CK 15400		436.04	0.00	1,773.41
		10/17/19 19 4 P001 CK 161811		437.50	0.00	1,335.91
		02/07/20 20 1 P001 CK 17359 &17358		441.26	0.00	894.65
		05/12/20 20 2 P001 CK 18058		449.35	0.00	445.30
		07/29/20 20 3 P001 CK 18889 &18892		445.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,010.75	1,010.75
		Utility Delinquent Int/Pnlty:			23.81	1,034.56

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217 46 -C0404-	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	15200 01589 0 07675 0 2 15200 0.00 07/17/19 19 3 P001 CK 15400 10/17/19 19 4 P001 CK 161811 02/07/20 20 1 P001 CK 17359 &17358 05/12/20 20 2 P001 CK 18058 07/29/20 20 3 P001 CK 18889 &18892		549.03 272.55 271.63 272.55 274.89 279.92 277.40	274.89 279.92 0.00 0.00 0.00 0.00 0.00	0.00 1,376.39 1,376.39 1,104.76 832.21 557.32 277.40 0.00 0.00 627.78 642.57
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	627.78	627.78
				Utility Delinquent Int/Pnlty:	14.79	642.57
217 46 -C0405-	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	23300 01589 0 07675 0 2 23300 0.00 07/17/19 19 3 P001 CK 15400 10/17/19 19 4 P001 CK 161811 02/07/20 20 1 P001 CK 17359 &17358 05/12/20 20 2 P001 CK 18058 07/29/20 20 3 P001 CK 18889 &18892		841.61 417.78 416.39 417.78 421.37 429.09 425.22	421.37 429.09 0.00 0.00 0.00 0.00 0.00	0.00 2,109.85 2,109.85 1,693.46 1,275.68 854.31 425.22 0.00 0.00 961.52 984.17
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	961.52	961.52
				Utility Delinquent Int/Pnlty:	22.65	984.17
217 46 -C0406-	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	17200 01589 0 07675 0 2 17200 0.00 07/17/19 19 3 P001 CK 15400 10/17/19 19 4 P001 CK 161811 02/07/20 20 1 P001 CK 17359 &17358 05/12/20 20 2 P001 CK 18058 07/29/20 20 3 P001 CK 18889 &18892		621.27 308.41 307.37 308.41 311.06 316.75 313.90	311.06 316.75 0.00 0.00 0.00 0.00 0.00	0.00 1,557.49 1,557.49 1,250.12 941.71 630.65 313.90 0.00 0.00 950.58 972.97
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	950.58	950.58
				Utility Delinquent Int/Pnlty:	22.39	972.97
217 46 -C0407-	PARK AVE APARTMENTS LLC 97 OLD TAPPAN OLD TAPPAN, NJ 3623 PARK AVE	23000 01589 0 07675 0 2 23000 0.00 07/17/19 19 3 P001 CK 15400 10/17/19 19 4 P001 CK 161811 02/07/20 20 1 P001 CK 17359 &17358 05/12/20 20 2 P001 CK 18058 07/29/20 20 3 P001 CK 18889 &18892		830.77 412.40 411.02 412.40 415.95 423.55 419.75	415.95 423.55 0.00 0.00 0.00 0.00 0.00	0.00 2,082.67 2,082.67 1,671.65 1,259.25 843.30 419.75 0.00 0.00 709.85 709.85
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	709.85	709.85

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217	46 -C0407- - PARK AVE APARTMENTS LLC	Continued				
		Utility Delinquent Int/Pnlty:			16.72	726.57
218	133,301,608 MADISON ST% UFVS MGMT.	300000				0.00
1	287 BOWMAN AVE 3RD FL	00015 0		10,836.01	5,425.34	
	PURCHASE, NY	10577 0		5,379.10	5,524.85	27,165.30
	3600-12 KENNEDY BLVD	1 300000 0.00				27,165.30
		08/12/19 19 3 P001 CK VARIOUS		5,361.10	0.00	21,804.20
		11/12/19 19 4 P001 CK		5,378.59	0.00	16,425.61
		02/10/20 20 1 P001 CK VARIOUS		5,425.34	0.00	11,000.27
		06/22/20 20 2 P001 CK VARIOUS		5,524.85	0.00	5,475.42
		08/31/20 20 3 P001 CK various		5,474.91	0.00	0.51
		Per Diem Interest:			0.00	0.51
219	RASCH, DAVID	30700	*Lien**Lien*			0.00
9	212 DODD ST	84300		4,153.81	2,079.72	
-C0101- -	WEEHAWKEN, N.J.	07086 0		2,061.99	2,117.84	10,413.36
	540-37TH ST	2 115000 0.00				10,413.36
		06/04/20 19 3 P001 CK 1618		2,055.09	310.32	8,358.27
		06/04/20 19 4 P001 CK 1618		2,061.99	218.57	6,296.28
		06/04/20 20 1 P001 CK 1618		2,079.72	126.86	4,216.56
		Per Diem Interest:			318.78	4,535.34
219	QUI, TONY WEN	87400				0.00
10	2305 62ND STREET	102600		6,862.81	3,436.05	
	BROOKLYN, NY	11204 0		3,406.76	3,499.07	17,204.69
	538 37TH ST	2 190000 0.00				17,204.69
		09/13/19 19 3 P001 CK 3765702736		3,395.37	53.80	13,809.32
		09/13/19 19 3 R001 CK 3765702736		3,395.37	53.80	17,204.69
		Original Payment Date: 09/13/19				
		10/16/19 19 3 P001 CK 3767647188		3,395.37	96.08	13,809.32
		09/13/19 19 4 P001 CK 3765702736		3,406.76	0.00	10,402.56
		09/13/19 19 4 R001 CK 3765702736		3,406.76	0.00	13,809.32
		Original Payment Date: 09/13/19				
		10/16/19 19 4 P001 CK 3767647188		3,406.76	0.00	10,402.56
		01/28/20 20 1 P001 CK 3774244489		3,416.05	0.00	6,986.51
		05/01/20 20 1 P001 CK 3780964897		20.00	0.40	6,966.51
		05/01/20 20 2 P001 CK 3780964897		3,459.07	0.00	3,507.44
		05/01/20 20 2 J063		40.00-	0.00	3,467.44
		05/01/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,466.39
		Per Diem Interest:			139.55	3,605.94
223	148 37TH ST A5 LLC	22500				0.00
1	607 80TH ST	15000		1,354.52	678.17	
-C00A5- -	NORTH BERGEN, NJ	07047 0		672.39	690.60	3,395.68
	148 37TH ST	2 37500 0.00				3,395.68
		08/26/19 19 3 P002 CK		670.15	8.38	2,725.53
		12/03/19 19 4 P002 CK		672.39	10.76	2,053.14
		03/03/20 20 1 P002 CK 2969		678.17	10.85	1,374.97
		06/08/20 20 2 P001 CK 90654		690.60	0.00	684.37

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223	1 -C00A5- - 148 37TH ST A5 LLC	06/08/20 20 3 P001 CK 90654	Continued	20.72	0.00	663.65
				Per Diem Interest:	15.63	679.28
223	MERLO, DANIEL	17400				0.00
1	150 37TH ST #AA3	00597 34600		1,878.26	940.39	
-C0AA3- -	UNION CITY, NJ	07087 0		932.38	957.64	4,708.67
	150 37 ST	2 52000 0.00				4,708.67
		07/31/19 19 3 P001 CK VARIOUS		929.27	0.00	3,779.40
		10/28/19 19 4 P001 CK various		932.38	0.00	2,847.02
		02/07/20 20 1 P001 CK Various		940.39	0.00	1,906.63
		05/05/20 20 2 P001 CK Various		957.64	0.00	948.99
			Per Diem Interest:		22.35	971.34
223	VASILENKO, ALISA	17900				0.00
26	135 38TH ST #603	146100		5,713.05	2,861.71	
-CC603- -	UNION CITY, NJ	07087 0		2,834.08	2,916.11	14,324.95
	135 38TH ST	2 164000 0.00				14,324.95
		09/13/19 19 3 P002 CK 15330		2,824.24	59.31	11,500.71
		11/15/19 19 4 P002 CK 6087		2,834.08	19.84	8,666.63
		02/19/20 20 1 P002 CK		2,861.71	25.76	5,804.92
		06/25/20 20 2 P001 CK 3784195442		2,916.11	0.00	2,888.81
		06/25/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,887.76
			Per Diem Interest:		108.88	2,996.64
223	MIAN, SIDRA G	12200				0.00
26	135 38TH ST #308	01589 88000		3,619.23	1,812.07	
-CH308- -	UNION CITY, NJ	07087 0		1,796.63	1,845.29	9,073.22
	135 38TH ST	2 100200 0.00				9,073.22
		08/08/19 19 3 P001 CK VARIOUS		1,790.61	0.00	7,282.61
		10/23/19 19 4 P001 CK		1,796.63	0.00	5,485.98
		02/03/20 20 1 P001 CK 3774736928		1,812.07	0.00	3,673.91
		04/30/20 20 2 P001 CK 3780843884		1,845.29	0.00	1,828.62
		04/30/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	1,827.57
		07/29/20 20 3 P001 CK 18889 &18892		1,827.52	0.00	0.05
			Per Diem Interest:		0.00	0.05
229	AA UNION MILL INVESTOR LLC	1181400				0.00
4	475 OBERLIN AVE S. #207	118600		46,956.01	23,509.78	
	LAKEWOOD, NJ	08701 0		23,309.42	23,941.05	117,716.26
	540 39TH ST	4A 1300000 0.00				117,716.26
		10/07/19 19 3 P001 CK 3766990994		23,231.42	739.14	94,484.84
		11/25/19 19 4 P001 CK 3770120658		23,309.42	269.71	71,175.42
		06/11/20 20 1 P001 CK 0692		23,509.78	1,473.97	47,665.64
		06/11/20 20 2 P001 CK 0692		11.34	0.00	47,654.30
		07/17/20 20 2 P001 CK 3785669944		23,929.71	877.66	23,724.59
			Per Diem Interest:		1,213.23	24,937.82

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
229 32	3915 BERGENLINE AVE LLC 3915 BERGENLINE AVE UNION CITY,NJ 3915 BERGENLINE AVE	210800 184100 07087 0 4A 394900	*Lien**Lien* 0.00	14,263.80 7,080.69	7,141.55 7,272.55	0.00 35,758.59 35,758.59
		06/11/19 19 3 P001 CK 1343		9.31	0.00	35,749.28
		08/12/19 19 3 P001 CK 4801		7,047.69	0.00	28,701.59
		06/12/20 19 4 P084 CK		7,080.69	690.34	21,620.90
		06/12/20 20 1 P084 CK		7,141.55	467.77	14,479.35
		07/10/20 20 2 P002 CK 1540		7,272.55	250.90	7,206.80
		09/23/20 20 3 P002 CK 1702		7,161.80	187.38	45.00
		Per Diem Interest:			1.22	46.22
231 14	FORSTRAT CORP % ST AUGUSTINE CHURCH 3900 NEW YORK AVE UNION CITY, NJ 3907-09 PALISADE AVE	125000 35000 07087 0 4C 160000	0.00	5,573.71 2,764.96	2,791.91 2,844.99	0.00 13,975.57 13,975.57
		08/05/19 19 3 P001 CK		2,755.36	0.00	11,220.21
		11/22/19 19 4 P001 CK 3783		2,764.96	20.28	8,455.25
		03/05/20 20 1 P001 CK 3898		2,758.62	33.29	5,696.63
		03/19/20 20 1 P001 CK		33.29	0.23	5,663.34
		08/03/20 20 2 P001 CK 3957		2,752.45	92.54	2,910.89
		09/24/20 20 2 P001 CK 4027		92.54	2.36	2,818.35
		09/24/20 20 3 P001 CK 4027		2,743.24	74.69	75.11
		11/02/20 20 3 P001 CK 4056		73.68	1.43	1.43
		Per Diem Interest:			0.01	1.44
232 18	CANDELARIO,JANET & DAVID 205 40TH ST UNION CITY, NJ 205 40TH ST	87400 57400 07087 0 2 144800	0.00	5,044.22 2,502.28	2,526.68 2,574.71	0.00 12,647.89 12,647.89
		08/08/19 19 3 P001 CK VARIOUS		2,493.61	0.00	10,154.28
		11/04/19 19 4 P001 CK VARIOUS		2,502.28	0.00	7,652.00
		02/11/20 20 1 P001 CK VARIOUS		2,526.68	0.00	5,125.32
		08/04/20 20 2 P001 CK 3786756741		2,574.71	80.97	2,550.61
		08/04/20 20 3 P001 CK 3786756741		344.32	0.00	2,206.29
		Per Diem Interest:			72.76	2,279.05
238 31 -C0001-	LINK REAL ESTATE UC LLC 183 WILSON ST BROOKLYN, NY 121 41ST ST	20500 34500 11211 0 2 55000	0.00	1,986.62 986.17	994.65 1,012.88	0.00 4,980.32 4,980.32
		11/04/19 19 3 P001 CK		962.57	20.31	4,017.75
		01/29/20 19 3 P001 CK 3774348095		20.31	0.38	3,997.44
		01/29/20 19 4 P001 CK 3774348095		986.17	19.29	3,011.27
		01/29/20 20 1 P001 CK 3774348095		994.65	0.00	2,016.62
		Per Diem Interest:			82.97	2,099.59

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238 31 -C0002-	GREAT CONDOS 100 LLC 183 WILSON ST BROOKLYN, NY 121 41ST ST	21500 16600 11211 0 2 38100 0.00 11/04/19 19 3 P001 CK 01/29/20 19 3 P001 CK 3774346876 01/29/20 19 4 P001 CK 3774346876 01/29/20 20 1 P001 CK 3774346876		1,376.19 683.14 666.80 14.07 683.14 689.02	689.02 701.64 14.07 0.27 13.36 0.00	0.00 3,449.99 3,449.99 2,783.19 2,769.12 2,085.98 1,396.96 1,443.90
Per Diem Interest:					46.94	
238 31 -C0003-	LINK REAL ESTATE UC LLC 183 WILSON ST BROOKLYN, NY 121 41ST ST	15000 11000 11211 0 2 26000 0.00 11/04/19 19 3 P001 CK 01/29/20 19 3 P001 CK 3774345743 01/29/20 19 4 P001 CK 3774345743 01/29/20 20 1 P001 CK 3774345743		939.14 466.19 455.04 9.60 466.19 470.20	470.20 478.81 9.60 0.18 9.12 0.00	0.00 2,354.34 2,354.34 1,899.30 1,889.70 1,423.51 953.31 985.34
Per Diem Interest:					32.03	
238 31 -C0004-	GREAT CONDOS 100 LLC 183 WILSON ST BROOKLYN, NY 121 41ST ST	16300 27800 11211 0 2 44100 0.00 11/04/19 19 3 P001 CK 01/29/20 19 3 P001 CK 3774347491 01/29/20 19 4 P001 CK 3774347491 01/29/20 20 1 P001 CK 3774347491		1,592.91 790.73 771.80 16.29 790.73 797.53	797.53 812.14 16.29 0.31 15.46 0.00	0.00 3,993.31 3,993.31 3,221.51 3,205.22 2,414.49 1,616.96 1,674.73
Per Diem Interest:					57.77	
238 31 -C0005-	LINK REAL ESTATE UC LLC 183 WILSON ST BROOKLYN, NY 121 41ST ST	15000 22000 11211 0 2 37000 0.00 11/04/19 19 3 P001 CK 01/29/20 19 3 P001 CK 3774344844 01/29/20 19 4 P001 CK 3774344844 01/29/20 20 1 P001 CK 3774344844		1,336.46 663.43 647.54 13.67 663.43 669.13	669.13 681.38 13.67 0.26 12.97 0.00	0.00 3,350.40 3,350.40 2,702.86 2,689.19 2,025.76 1,356.63 1,402.22
Per Diem Interest:					45.59	
238 31 -C0006-	GREAT CONDOS 100 LLC 183 WILSON ST BROOKLYN, NY 121 41ST ST	16700 21900 11211 0 2 38600 0.00 11/04/19 19 3 P001 CK 01/29/20 19 3 P001 CK 3774342665 01/29/20 19 4 P001 CK 3774342665 01/29/20 20 1 P001 CK 3774342665		1,394.24 692.12 675.54 14.26 692.12 698.07	698.07 710.85 14.26 0.27 13.53 0.00	0.00 3,495.28 3,495.28 2,819.74 2,805.48 2,113.36 1,415.29 1,462.84
Per Diem Interest:					47.55	

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239 54	NEYRA, FELIPE O & DALIA I 1717 40TH STREET UNION CITY, NJ 4114 KENNEDY BLVD	273600 16400 07087 0 4A 290000	0.00	10,474.81 5,199.80	5,244.49 5,340.69	0.00 26,259.79 26,259.79
		08/01/19 19 3 P001 CK 5442		5,182.40	0.00	21,077.39
		10/16/19 19 4 P001 CK 5459		5,199.80	0.00	15,877.59
		02/18/20 20 1 P001 CK 5502		5,244.49	0.00	10,633.10
		06/30/20 20 2 P001 CK 5529		5,340.69	0.00	5,292.41
		Per Diem Interest:			236.33	5,528.74
241 11	308 41ST UC LLC 406 MOUNTAIN ROAD UNION CITY, NJ 308 41ST ST	103800 93800 07087 0 4C 197600	0.00	7,138.23 3,414.73	3,719.28 3,789.80	0.00 18,062.04 18,062.04
		06/11/20 19 3 P001 CK 8070		3,402.87	398.27	14,659.17
		10/10/19 19 4 J065 2019 Added S		799.09	0.00	15,458.26
		06/11/20 19 4 P001 CK 8070		4,213.82	463.52	11,244.44
		06/11/20 20 1 P001 CK 8070		3,719.28	241.75	7,525.16
		06/11/20 20 2 P001 CK 8070		5.27	0.00	7,519.89
		Per Diem Interest:			487.18	8,007.07
242 12	BARRERA, ILIDA 4110 PALISADE AVE UNION CITY, NJ 4110 PALISADE AVE	117500 148500 07087 0 4A 266000	0.00	9,607.93 4,769.47	4,810.46 4,898.71	0.00 24,086.57 24,086.57
		06/11/19 19 3 P001 CK		11.35	0.00	24,075.22
		10/17/19 19 3 P001 CK		4,742.16	148.53	19,333.06
		10/17/19 19 4 P001 CK		48.87	0.00	19,284.19
		04/07/20 19 4 P001 CK 404		4,720.60	303.21	14,563.59
		04/07/20 20 1 P001 CK 404		817.44	158.75	13,746.15
		06/09/20 20 1 P001 CK 8060		3,993.02	123.78	9,753.13
		06/09/20 20 2 P001 CK 8060		5.99	0.00	9,747.14
		06/15/20 20 2 P001 CK 163		4,892.72	0.00	4,854.42
		06/15/20 20 3 P001 CK 163		6.00	0.00	4,848.42
		Per Diem Interest:			212.80	5,061.22
243 29 -C002A- -	4115 PARK AVE LLC % TULI RE 316 EISENHOWER PARKWAY LIVINGSTON, NJ 115 42ND ST	7000 68000 00018 0 07039 0 2 75000	0.01	2,709.01 1,344.78	1,356.34 1,381.20	0.01 6,791.33 6,791.34
		08/08/19 19 3 P001 CK 0089195		1,340.28	0.00	5,451.06
		10/29/19 19 4 P001 CK 91173		1,344.78	0.00	4,106.28
		02/07/20 20 1 P001 CK 94272		1,356.34	0.00	2,749.94
		05/08/20 20 2 P001 CK 95576		1,381.20	0.00	1,368.74
		08/07/20 20 3 P001 CK 96035		1,368.73	0.00	0.01
		Per Diem Interest:			0.00	0.01

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244 20	GELR HOLDINGS LLC 514 42ND ST UNION CITY, NJ 514 42ND ST	95000 00660 74400 07087 0 2 169400	0.00	6,223.88 3,142.54	3,063.51 3,119.69	0.00 15,549.62 15,549.62
		08/30/19 19 3 P002 CK		3,132.38	45.42	12,417.24
		11/25/19 19 4 P002 CK		3,142.54	37.71	9,274.70
		12/29/19 20 1 P001 CK		8,848.00	0.00	426.70
		01/17/20 20 1 J063		5,784.49	0.00	6,211.19
		01/17/20 20 2 J063		5,784.49-	0.00	426.70
		04/03/20 20 2 J063		2,664.80	0.00	3,091.50
		04/03/20 20 3 J063		2,664.80-	0.00	426.70
		Per Diem Interest:			10.05	436.75
245 11	42 ANTHONY'S HOMES REALTY, LLC 404 42ND STREET UNION CITY, NJ 404 42ND ST	95000 SC001 13900 07087 0 2 108900 312.50		3,668.61 1,819.40	1,837.75 1,873.86	0.00 9,199.62 9,199.62
		08/06/19 19 3 P001 CK		1,812.87	0.00	7,386.75
		09/06/19 19 4 JHR Homestead Credi		157.71-	0.00	7,229.04
		11/07/19 19 4 P001 CK 817		1,661.69	0.00	5,567.35
		02/13/20 20 1 P001 CK 820		1,837.75	0.00	3,729.60
		04/01/20 20 2 J152 DECEASED 2019		250.00	0.00	3,979.60
		05/08/20 20 2 P001 CK 3781376917		2,123.86	0.00	1,855.74
		05/08/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	1,854.69
		Per Diem Interest:			54.13	1,908.82
246 29	ESPINOSA-BARRERA, ILIDA 4110 PALISADE AVE UNION CITY, NJ 301 43RD ST	109400 82400 07087 0 4A 191800	0.00	6,927.84 3,439.03	3,468.60 3,532.21	0.00 17,367.68 17,367.68
		06/11/19 19 3 P001 CK		3.88	0.00	17,363.80
		10/17/19 19 3 P001 CK		2,542.21	98.43	14,821.59
		10/17/19 19 3 P001 CK		881.45	0.00	13,940.14
		10/17/19 19 4 P001 CK		32.38	0.00	13,907.76
		10/17/19 19 4 P001 CK		2,610.77	0.00	11,296.99
		10/17/19 19 4 P001 CK		795.88	0.00	10,501.11
		10/17/19 20 1 P001 CK		107.67	0.00	10,393.44
		04/07/20 20 1 P001 CK 1084		2,468.82	83.41	7,924.62
		04/07/20 20 1 P001 CK 1070		883.27	0.00	7,041.35
		06/15/20 20 1 P001 CK 1123		8.84	0.30	7,032.51
		06/15/20 20 2 P001 CK 1123		2,621.70	0.00	4,410.81
		06/15/20 20 2 P001 CK 1091		910.51	0.00	3,500.30
		06/15/20 20 3 P001 CK 1123		0.07	0.00	3,500.23
		09/17/20 20 3 P001 CK 1156		2,538.96	61.34	961.27
		09/17/20 20 3 P001 CK 1129		899.93	0.00	61.34
		Per Diem Interest:			1.84	63.18

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247 11	4210 PALISADE LLC 4210 PALISADE AVE UNION CITY, NJ 4210 PALISADE AVE	91200 00660 46400 07087 0 2 137600	0.00	4,970.12 2,467.22	2,488.42 2,534.06	0.00 12,459.82 12,459.82
		08/08/19 19 3 P001 CK VARIOUS 11/04/19 19 4 P001 CK VARIOUS 02/11/20 20 1 P001 CK VARIOUS 11/10/20 20 2 P001 CK 5184 11/10/20 20 3 P001 CK 5184		2,458.96 2,467.22 2,488.42 2,227.52 0.00	0.00 0.00 0.00 160.72 124.30	10,000.86 7,533.64 5,045.22 2,817.70 2,817.70
				Per Diem Interest:	9.86	2,827.56
252 19	NYC INVESTMENT GROUP LLC 89 SOUTH 14TH ST NEWARK, NJ 209 44TH ST	62300 55700 07107 0 2 118000	0.00	4,260.48 2,039.16	2,059.04 2,098.17	0.00 10,456.85 10,456.85
		08/21/19 19 3 P001 CK 1920 08/21/19 19 3 P001 CK 6706 08/21/19 19 4 P001 CK 1920 12/18/19 19 4 P001 CK 9209 12/18/19 19 4 P001 CK 9931 12/18/19 20 1 P001 CK 9209 01/28/20 20 1 P001 CK 6885 & 8358		2,014.69 17.39 5.40 2,004.35 29.41 1.20 2,057.84	11.99 0.00 0.00 28.21 0.00 0.00 0.00	8,442.16 8,424.77 8,419.37 6,415.02 6,385.61 6,384.41 4,326.57
				Per Diem Interest:	242.06	4,568.63
253 17 -C006E-	LOH,DANIEL J,CHARLES K,HWASUN 4301 PARK AVE #6E UNION CITY, NJ 4301 PARK AVE	4200 105700 07087 0 2 109900	0.00	3,828.45 1,899.18	1,917.70 1,954.14	0.00 9,599.47 9,599.47
		08/01/19 19 3 P001 CK 3498 10/24/19 19 4 P001 CK 1772 02/03/20 20 1 P001 CK 06/01/20 20 1 P001 CK 38515619 06/01/20 20 2 P001 CK 38515619 07/30/20 20 2 P001 CK 1896 07/30/20 20 3 P001 CK 1896		1,892.59 1,899.18 1,917.00 0.70 1,953.42 0.72 1,935.13	0.00 0.00 0.00 0.02 0.00 0.01 0.00	7,706.88 5,807.70 3,890.70 3,890.00 1,936.58 1,935.86 0.73
				Per Diem Interest:	0.02	0.75
253 17 -C00P5-	LONDON, HAJA 4301 PARK AVE #9C UNION CITY, NJ 4301 PARK AVE	1000 4800 07087 0 2 5800	*Lien**Lien*	209.52 103.99	104.89 106.80	0.00 525.20 525.20
		08/19/19 19 3 P002 CK 6686 11/19/19 19 4 P002 CK 6457 02/24/20 20 1 P002 CK 7297 07/09/20 20 2 P002 CK 7433		103.66 103.99 104.89 106.69	0.43 0.94 1.21 3.63	421.54 317.55 212.66 105.97
				Per Diem Interest:	5.62	111.59

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253 17 -C0P66-	4301 PARK AVE, LLC 111 43RD STREET UNION CITY, NJ 4301 PARK AVE	700 5100 07087 0 2 5800	*Lien**Lien*	209.52 103.99	104.89 106.80	0.00 525.20 525.20
		10/21/19 19 3 P002 CK		103.66	1.84	421.54
		06/12/20 19 4 P084 CK		103.99	5.11	317.55
		06/12/20 20 1 P084 CK		104.89	3.05	212.66
			Per Diem Interest:		7.14	219.80
253 17 -CP489-	EDNAUT REALTY LLC 45 KNOLLWOOD RD #303 ELMSFORD, NY 4301 PARK AVE	1500 8200 10523 0 2 9700		350.38 173.92	175.42 178.63	0.00 878.35 878.35
		04/15/20 19 3 P001 CK 0050		173.35	9.78	705.00
		04/15/20 19 4 P001 CK 0050		173.92	6.34	531.08
		04/15/20 20 1 P001 CK 0050		175.42	2.88	355.66
		04/15/20 20 2 P001 CK 0050		58.31	0.00	297.35
			Per Diem Interest:		9.41	306.76
253 23	IGLESIAS, TIMOTEO L & ANA J 133 44TH ST UNION CITY, NJ 133 44TH ST	95000 77800 07087 0 2 172800		6,019.62 2,986.15	3,015.27 3,072.57	0.00 15,093.61 15,093.61
		08/12/19 19 3 P001 CK		2,975.79	0.00	12,117.82
		09/06/19 19 4 JHR Homestead Credi		122.86-	0.00	11,994.96
		11/08/19 19 4 P001 CK		2,863.29	0.00	9,131.67
		02/18/20 20 1 P001 CK		3,015.17	0.00	6,116.50
		05/14/20 20 1 P001 CK 3249		0.10	0.00	6,116.40
		05/14/20 20 2 P001 CK 3249		3,072.47	0.00	3,043.93
		08/10/20 20 2 R001 CK 2768		0.10	0.00	3,044.03
		Original Payment Date: 08/10/20				
		08/10/20 20 2 P001 CK 2768		0.10	0.00	3,043.93
		08/27/20 20 2 P001 CK 3285		0.10	0.00	3,043.83
		08/10/20 20 3 R001 CK 2768		1,896.05	0.00	4,939.88
		Original Payment Date: 08/10/20				
		08/10/20 20 3 P001 CK 2768		1,896.05	0.00	3,043.83
		08/27/20 20 3 P001 CK 3285		1,147.78	0.00	1,896.05
		08/27/20 20 3 P001 CK 3285		1,895.95	0.00	0.10
			Per Diem Interest:		0.00	0.10
253 33 -C002H-	MERCADO, ISAIAS & ELIZABETH 4315 PARK AVE #2H UNION CITY, NJ 4315 PARK AVE	8800 122700 00672 0 07087 0 2 131500		4,580.91 2,272.45	2,294.61 2,338.22	0.00 11,486.19 11,486.19
		08/19/19 19 3 P001 CR 3763999709		2,264.57	12.88	9,221.62
		11/04/19 19 4 P001 CR 3768785873		2,272.45	0.00	6,949.17
		02/18/20 20 1 P001 CK 3775835188		2,294.61	0.00	4,654.56
		06/08/20 20 2 P001 CK 3783094489		2,338.22	0.00	2,316.34
		06/08/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,315.29
			Per Diem Interest:		78.54	2,393.83

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253 33 -C004H-	RIVERA, ANTONIO 4315 PARK AVE #4H UNION CITY, NJ 4315 PARK AVE	9300 117800 07087 0 2 127100	0.00	4,427.64 2,196.41	2,217.83 2,259.97	0.00 11,101.85 11,101.85
		11/12/19 19 3 P001 CS		2,188.80	68.45	8,913.05
		11/12/19 19 4 P001 CS		2,196.41	0.00	6,716.64
		03/31/20 20 1 P001 CK 3778816981		2,217.83	40.85	4,498.81
		03/31/20 20 1 R001 CK 3778816981		2,217.83	40.85	6,716.64
		Original Payment Date: 03/31/20				
		04/07/20 20 1 JNG		20.00	0.00	6,736.64
		06/08/20 20 1 P001 CK 396		2,217.83	87.91	4,518.81
		06/08/20 20 1 P099 CK 396		20.00	0.00	4,498.81
		06/08/20 20 2 P001 CK 396		2.78	0.00	4,496.03
		Per Diem Interest:			258.19	4,754.22
253 33 -C0P28-	VALDES, WILFRED & MARITZA 819 27TH ST #2 UNION CITY, NJ 4315 PARK AVE	1500 4800 07087 0 2 6300	*Lien**Lien* 0.00	227.57 112.97	113.94 116.00	0.00 570.48 570.48
		10/21/19 19 3 P002 CK		112.59	2.00	457.89
		03/02/20 19 4 P001 CK		112.97	3.04	344.92
		03/02/20 20 1 P001 CK		112.81	0.78	232.11
		Per Diem Interest:			7.82	239.93
253 33 -C0P50-	AVENAUT, EDUARDO PO BOX 571 WHITE PLAINS, NY 4315 PARK AVE	1500 4800 10602 0 2 6300	0.00	227.57 112.97	113.94 116.00	0.00 570.48 570.48
		04/09/19 19 3 J063 trans overpayme		52.12-	0.00	518.36
		03/09/20 19 3 P001 CK 4544		60.47	2.93	457.89
		03/09/20 19 4 P001 CK 4544		112.97	3.21	344.92
		03/09/20 20 1 P001 CK 4544		113.94	0.96	230.98
		03/09/20 20 2 P001 CK 4544		4.83	0.00	226.15
		Per Diem Interest:			7.55	233.70
254 40	AARAVAISHA LLC A-21 MOUNT WASHINGTON DR CLIFTON, NJ 516 LINCOLN ST	83600 80300 07013 0 2 163900	0.00	5,920.08 2,938.79	2,964.05 3,018.40	0.00 14,841.32 14,841.32
		12/30/19 19 3 P001 CK 1099		2,928.95	156.13	11,912.37
		12/30/19 19 4 P001 CK 1099		2,938.79	86.69	8,973.58
		02/18/20 20 1 P001 CK		2,964.05	0.00	6,009.53
		07/02/20 20 2 P001 CK 1023		2,951.76	66.64	3,057.77
		07/02/20 20 2 P001 CK 1017		66.64	0.00	2,991.13
		Per Diem Interest:			114.36	3,105.49

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
254 47	4317 BERGENLINE AVE LLC 4317 BERGENLINE AVE UNION CITY, NJ 4317-19 BERGENLINE AVE	198400 112900 07087 0 4A 311300	0.00	11,244.17 5,581.72	5,629.69 5,732.95	0.00 28,188.53 28,188.53
		08/12/19 19 3 P001 CK 305		5,563.04	0.00	22,625.49
		11/12/19 19 4 P001 CK		5,581.72	0.00	17,043.77
		02/13/20 20 1 P001 CK 311		5,629.69	0.00	11,414.08
		06/30/20 20 2 P001 CK 312		5,732.95	0.00	5,681.13
		08/11/20 20 3 P001 CK 313		5,629.69	0.00	51.44
		Per Diem Interest:			1.21	52.65
255 29	NAJJAR CAPITAL LLC 509-11A 45TH ST UNION CITY, NJ 509-11A 45TH ST	216200 48800 07087 0 4B 265000	0.00	9,571.81 4,751.54	4,792.38 4,880.28	0.00 23,996.01 23,996.01
		08/12/19 19 3 P001 CK		4,735.64	0.00	19,260.37
		11/08/19 19 4 P001 CK 375		3,000.00	0.00	16,260.37
		12/30/19 19 4 P001 CK 235		1,751.54	27.09	14,508.83
		12/30/19 20 1 P001 CK 235		221.37	0.00	14,287.46
		02/18/20 20 1 P001 CK		3,500.00	0.00	10,787.46
		06/11/20 20 1 P001 CK 3188		896.78	31.18	9,890.68
		06/11/20 20 1 P001 CK 3190		174.23	0.00	9,716.45
		06/30/20 20 2 P001 CK 381		3,880.00	0.00	5,836.45
		09/15/20 20 2 P001 CK 241		1,000.28	29.79	4,836.17
		09/15/20 20 3 P001 CK 241		4,806.17	0.00	30.00
		Per Diem Interest:			0.71	30.71
255 40	531 45TH ST UC LLC 8818 FIRST AVE #1 NORTH BERGEN, NJ 531 45TH ST	65400 43100 07047 0 2 108500	0.00	3,919.04 1,945.45	1,962.17 1,998.15	0.00 9,824.81 9,824.81
		08/01/19 19 3 P001 CK 172		1,938.94	0.00	7,885.87
		11/08/19 19 4 P001 CK		1,945.45	0.00	5,940.42
		02/06/20 20 1 P001 CK 180		1,962.17	0.00	3,978.25
		06/08/20 20 2 P001 CK 185		1,998.15	0.00	1,980.10
		Per Diem Interest:			60.78	2,040.88
258 13 -C00E1-	REALTY HOLDINGS 1,LLC 201 45TH ST #E1 UNION CITY, NJ 201 45TH ST	12200 13100 07087 0 2 25300	0.00	913.84 453.64	457.54 465.92	0.00 2,290.94 2,290.94
		07/15/19 19 3 P001 CK 6418		452.12	0.00	1,838.82
		07/15/19 19 4 P001 CK 6418		47.88	0.00	1,790.94
		02/20/20 19 4 P001 CK 3775965108		405.76	9.83	1,385.18
		02/20/20 20 1 P001 CK 3775965108		457.54	1.93	927.64
		Per Diem Interest:			31.17	958.81

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258 13 -C00E3-	MERCADO, ROBERTO A 305 NUTLEY AVE NUTLEY, NJ 201 45TH ST	12600 8800 07110 0 2 21400	0.00	745.49 369.81	373.42 380.50	0.00 1,869.22 1,869.22
		08/19/19 19 3 P001 CR 3763999730		368.53	1.47	1,500.69
		11/04/19 19 4 P001 CR 3768785441		369.81	0.00	1,130.88
		02/18/20 20 1 P001 CK 3775834938		373.42	0.00	757.46
		06/08/20 20 2 P001 CR 3783091153		380.50	0.00	376.96
		Per Diem Interest:			8.88	385.84
259 6	ADAM ROCKFORD ASSOC 4201 TONNELLE AVE #5 NORTH BERGEN, NJ 114-26 44TH ST	380000 147500 07047 0 4B 527500	0.00	19,053.33 9,458.25	9,539.55 9,714.53	0.00 47,765.66 47,765.66
		06/12/20 19 3 P084 CK		9,426.61	1,336.26	38,339.05
		06/12/20 19 4 P084 CK		9,458.25	1,045.14	28,880.80
		06/12/20 20 1 P084 CK		9,539.55	624.84	19,341.25
		07/14/20 20 2 P002 CK 10004		9,714.53	354.58	9,626.72
		08/13/20 20 3 P001 CK 9761		55.00	0.00	9,571.72
		Per Diem Interest:			463.13	10,034.85
259 12	ADAM ROCKFORD ASSOCS INC 4201 TONNELLE AVE./#5 NORTH BERGEN, NJ 108-12 44TH ST	180000 2500 07047 0 4A 182500	0.00	6,591.93 3,272.29	3,300.41 3,360.95	0.00 16,525.58 16,525.58
		06/12/20 19 3 P084 CK		3,261.35	377.56	13,264.23
		06/12/20 19 4 P084 CK		3,272.29	361.59	9,991.94
		06/12/20 20 1 P084 CK		3,300.41	216.18	6,691.53
		07/14/20 20 2 P002 CK 10005		3,360.95	122.67	3,330.58
		08/13/20 20 3 P001 CK 9761		55.00	0.00	3,275.58
		Per Diem Interest:			129.44	3,405.02
259 15 -CG015-	HUNTSMAN, TIMOTHY 513 MADISON ST #3R HOBOKEN, NJ 4401 PARK AVE	5600 1600 07030 0 2 7200	*Lien**Lien*	260.07 129.10	130.21 132.59	0.00 651.97 651.97
		09/13/19 19 3 P002 CK 45074		128.67	1.20	523.30
		11/20/19 19 4 P002 CK		129.10	0.55	394.20
		02/28/20 20 1 P002 CK		130.21	0.78	263.99
		Per Diem Interest:			9.66	273.65
260 27	SHAW, TRACY 222 BARTHOLF AVE POMPTON LAKES, NJ 3701 KENNEDY BLVD	125400 106700 07442 0 4A 232100	0.00	8,383.47 4,161.63	4,197.40 4,274.39	0.00 21,016.89 21,016.89
		06/13/19 19 3 P001 CK 3404		13.80	0.00	21,003.09
		02/19/20 19 3 P001 CK 3775896583		4,133.91	326.76	16,869.18
		02/19/20 19 4 P001 CK 3775896583		276.82	224.73	16,592.36
		05/01/20 19 4 P001 CK 3780927928		3,884.81	139.85	12,707.55
		02/19/20 20 1 P001 CK 3775896583		0.00	37.78	12,707.55

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260	27	SHAW, TRACY	Continued			
		05/01/20 20	1 P001 CK 3780927928	324.23	151.11	12,383.32
		06/11/20 20	1 P001 CK 3004	3,873.17	77.46	8,510.15
		06/11/20 20	2 P001 CK 3004	1.94	0.00	8,508.21
		11/06/20 20	2 P001 CK 3792394957	4,071.30	318.12	4,436.91
		05/01/20 20	3 J063 WIPP FEE CREDIT	1.05-	0.00	4,435.86
		11/06/20 20	3 P001 CK 3792394957	0.00	201.15	4,435.86
			Per Diem Interest:		24.40	4,460.26
260.01 18	RE INVESTMENTS ENTERPRISES LLC 20 SPOOK RIDGE RD UPPER SADDLE RIVER, NJ 614 36TH ST	76000 13800 07458 0 2 89800 0.00		3,243.59 1,610.14	1,623.99 1,653.76	0.00 8,131.48 8,131.48
		08/26/19 19	3 P002 CK	1,604.76	20.06	6,526.72
		11/01/19 19	4 P001 CK	1,610.14	0.00	4,916.58
		02/19/20 20	1 P001 CK	1,616.87	7.12	3,299.71
		05/21/20 20	1 P001 CK 1030	7.12	0.15	3,292.59
		05/21/20 20	2 P001 CK 1030	1,653.75	0.00	1,638.84
		08/17/20 20	2 P001 CK 1050	0.01	0.00	1,638.83
		08/17/20 20	3 P001 CK 1050	1,638.82	0.00	0.01
			Per Diem Interest:		0.00	0.01
261 17 -C0400-	PUERTO, CARLOS 20400 W CNT CLUB DR #102 AVENTURE, FL 620 38TH ST	5900 00597 52900 33180 0 2 58800 0.00	*Lien**Lien*	2,123.87 1,054.30	1,063.37 1,082.86	0.00 5,324.40 5,324.40
		07/31/19 19	3 P001 CK VARIOUS	1,050.78	0.00	4,273.62
		10/28/19 19	4 P001 CK various	1,054.30	0.00	3,219.32
		06/12/20 20	1 P084 CK	1,063.37	30.96	2,155.95
			Per Diem Interest:		144.82	2,300.77
261 17 -C0403-	BELZ, RAY & ALICE H TAM 620 38TH ST,#403 UNION CITY, NJ 620 38TH ST	13400 98100 07087 0 2 111500 0.00		3,884.20 1,926.84	1,945.62 1,982.59	0.00 9,739.25 9,739.25
		07/29/19 19	3 P001 CK 3762689652	1,920.15	0.00	7,819.10
		11/01/19 19	4 P001 CK 0683	1,926.84	0.00	5,892.26
		02/14/20 20	1 P001 CK 3775564903	1,945.62	0.00	3,946.64
		05/04/20 20	2 P001 CK 0889	1,982.59	0.00	1,964.05
			Per Diem Interest:		59.92	2,023.97
261 17 -C0604-	WILMINGTON SAVINGS FUND SOCIETY 9990 RICHMOND AVE #400S HOUSTON, TX 620 38TH ST	14000 83400 77042 0 2 97400 0.00		3,518.11 1,746.41	1,761.43 1,793.72	0.00 8,819.67 8,819.67
		07/29/19 19	3 P001 CK 6721	1,740.58	0.00	7,079.09
		08/02/19 19	4 P001 CK 9619	55.00	0.00	7,024.09
		10/21/19 19	4 P001 CK	1,691.41	0.00	5,332.68
		01/30/20 20	1 P001 CK 0618	1,740.20	0.00	3,592.48
		03/17/20 20	1 P001 CK 31490	21.23	0.22	3,571.25

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261	17 -C0604- -	WILMINGTON SAVINGS FUND SOCIETY	Continued			
		03/17/20 20 2 P001 CK 31490		0.07	0.00	3,571.18
		08/05/20 20 2 P001 CK 3759		1,732.40	45.13	1,838.78
				Per Diem Interest:	97.33	1,936.11
261	TRIPI, JOHN R	285000				0.00
33	323 5TH ST	30000		11,377.82	5,696.60	
	JERSEY CITY, NJ	07302 0		5,648.05	5,801.09	28,523.56
	3810-3814 32ND ST	4A 315000 0.00				28,523.56
		06/07/19 19 3 P001 CK 2773		74.11	0.00	28,449.45
		06/09/20 19 3 P001 CK 4950		5,555.05	727.15	22,894.40
		06/09/20 19 4 P001 CK 4950		5,648.05	615.64	17,246.35
		06/09/20 20 1 P001 CK 4950		5,696.60	364.58	11,549.75
		06/09/20 20 2 P001 CK 4950		24.10	0.00	11,525.65
				Per Diem Interest:	789.16	12,314.81
263	CORDERO, YOLANDA	119700				0.00
29	4600 KENNEDY BLVD	76600		6,838.25	3,425.33	
	UNION CITY, NJ	07087 0		3,392.26	3,490.44	17,146.28
	4600 KENNEDY BLVD	2 196300 0.00				17,146.28
		08/15/19 19 3 P001 CK 9627		37.17	17.83	17,109.11
		12/02/19 19 3 P001 CK 443		3,343.31	178.87	13,765.80
		09/06/19 19 4 JHR Homestead Credi		235.36-	0.00	13,530.44
		12/02/19 19 4 P001 CK 443		3,156.90	48.93	10,373.54
		05/26/20 20 1 P001 CK 506		3,425.33	149.04	6,948.21
		05/26/20 20 2 P001 CK 506		20.74	0.00	6,927.47
		06/30/20 20 2 P001 CK 451		3,469.70	0.00	3,457.77
				Per Diem Interest:	139.09	3,596.86
265	4500 COTTAGE RE LLC	95000				0.00
28	4500 COTTAGE PL	154100		8,997.51	4,504.84	
	UNION CITY, NJ	07087 0		4,466.44	4,587.46	22,556.25
	4500 COTTAGE PL	4A 249100 0.00				22,556.25
		08/02/19 19 3 P001 CK 3763109891		4,451.51	0.00	18,104.74
		11/08/19 19 4 P001 CK 3769118277		4,466.44	0.00	13,638.30
		02/24/20 20 1 P001 CK 3776185166		4,504.84	42.23	9,133.46
		07/01/20 20 2 P001 CK 3784786909		4,587.46	112.62	4,546.00
		07/01/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	4,544.95
				Per Diem Interest:	196.71	4,741.66
268	4518 BERGENLINE LLC	136400				0.00
13	129 WASHINGTON ST #401	93900		8,318.45	4,164.85	
	HOBOKEN, N.J.	07030 0		4,129.36	4,241.24	20,853.90
	4516-18 BERGENLINE AVE	4A 230300 0.00				20,853.90
		08/09/19 19 3 P001 CK		4,115.54	0.00	16,738.36
		12/19/19 19 4 P001 CK		4,129.36	79.10	12,609.00
		12/19/19 20 1 P001 CK		1.65	0.00	12,607.35
		04/02/20 20 1 P001 CK 1703		4,159.87	101.56	8,447.48
		06/11/20 20 1 P001 CK 1704		3.33	0.11	8,444.15
		06/11/20 20 2 P001 CK 1704		4,237.80	0.00	4,206.35

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268	13	4518 BERGENLINE LLC	Continued			
		10/14/20 20 2 P001 CK 1019		3.44	0.12	4,202.91
		10/14/20 20 3 P001 CK 1019		4,076.29	123.06	126.62
		10/29/20 20 3 P001 CK 1020		125.67	0.95	0.95
		Per Diem Interest:			0.01	0.96
269.01 18	ALMANZA, MARIANO & VIVIAN 4211-13 NEW YORK AVE UNION CITY, NJ 337 47TH ST	160000 150000 07087 0 4C 310000 0.00		10,799.07 5,357.10	5,409.33 5,512.16	0.00 27,077.66 27,077.66
		08/02/19 19 3 P001 CK 9035		5,337.45	0.00	21,740.21
		11/06/19 19 3 P001 CK		1.06	0.02	21,739.15
		11/06/19 19 4 P001 CK		5,356.02	0.00	16,383.13
		02/07/20 19 4 P001 CK		1.08	0.02	16,382.05
		02/07/20 20 1 P001 CK		5,408.23	0.00	10,973.82
		06/08/20 20 1 P001 CK 45493		1.10	0.03	10,972.72
		06/08/20 20 2 P001 CK 45493		5,511.03	0.00	5,461.69
		08/31/20 20 2 P001 CK 277405		1.13	0.03	5,460.56
		08/31/20 20 3 P001 CK 277405		5,459.40	0.00	1.16
		Per Diem Interest:			0.03	1.19
269.02 4	VARSHABEN, RAMANI A21 MOUNT WASHINGTON DR CLIFTON, NJ 248 46TH ST	91200 118000 07013 0 2 209200 0.00		7,686.16 3,880.87	3,783.27 3,852.66	0.00 19,202.96 19,202.96
		08/16/19 19 3 P002 CK 3252		3,868.32	29.01	15,334.64
		11/15/19 19 4 P002 CK 3279		3,880.87	27.17	11,453.77
		02/18/20 20 1 P001 CK		3,783.27	0.00	7,670.50
		07/02/20 20 2 P001 CK 214		3,760.57	92.09	3,909.93
		07/02/20 20 2 P001 CK 1017		92.09	0.00	3,817.84
		Per Diem Interest:			158.18	3,976.02
270 4	YLKS, LLC 437A MYRTLE AVE FORT LEE, NJ 218 45TH ST	87400 92600 07024 0 2 180000 0.00		6,501.61 3,227.46	3,255.20 3,314.91	0.00 16,299.18 16,299.18
		07/26/19 19 3 P001 CK		3,216.00	0.00	13,083.18
		09/30/19 19 3 P001 CS		0.66	0.01	13,082.52
		09/30/19 19 4 P001 CS		3,227.16	0.00	9,855.36
		02/07/20 19 4 P001 CK		0.30	0.01	9,855.06
		02/07/20 20 1 P001 CK		3,254.89	0.00	6,600.17
		05/08/20 20 1 P001 CK		0.31	0.01	6,599.86
		05/08/20 20 2 P001 CK		3,314.59	0.00	3,285.27
		08/07/20 20 2 P001 CK 8249		0.32	0.01	3,284.95
		08/07/20 20 3 P001 CK 8249		3,284.62	0.00	0.33
		Per Diem Interest:			0.01	0.34

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270 7	MOLINA, EDGAR 17 PEACH WAY WAYNE, NJ 212 45TH ST	102600 119600 07470 0 2 222200	0.00	8,022.69 3,839.84	3,877.27 3,950.97	0.00 19,690.77 19,690.77
		08/02/19 19 3 P001 CK 5890		3,826.51	0.00	15,864.26
		11/04/19 19 4 P001 CK VARIOUS		3,839.84	0.00	12,024.42
		03/04/20 20 1 P001 CK		3,877.27	50.22	8,147.15
		03/04/20 20 2 P001 CK		39.58	0.00	8,107.57
		Per Diem Interest:			524.05	8,631.62
271 18	SAA, BOLIVAR, MAGALI, JOSE & MARIA 229 46TH ST UNION CITY, NJ 229 46TH ST	95000 SC001 42500 07087 0 2 137500		4,664.92 2,313.64	2,336.80 2,382.41	0.00 11,697.77 11,697.77
		07/01/19 19 3 P001 CK 5210		2,350.00	0.00	9,347.77
		07/09/19 19 3 J063		44.61	0.00	9,392.38
		07/09/19 19 4 J063		44.61-	0.00	9,347.77
		11/06/19 19 4 P001 CK		2,269.03	0.00	7,078.74
		02/11/20 20 1 P001 CK 5276		2,336.80	0.00	4,741.94
		06/29/20 20 2 P001 CK 5309		2,382.41	0.00	2,359.53
		Per Diem Interest:			80.89	2,440.42
273 7	AHMED, FAHD & PALEASHA BARAKZAI 22 TURNBERRY LN DEARBORN, MICHIGAN 4512 HUDSON AVE	95000 95700 48120 0 2 190700		6,315.05 3,419.31	3,448.71 3,511.96	0.00 16,695.03 16,695.03
		08/30/19 19 3 P002 CK		3,407.88	49.41	13,287.15
		09/10/19 19 4 J070 Value: 15,700-		1,115.17-	0.00	12,171.98
		09/18/19 19 4 P001 CK 9642		55.00	0.00	12,116.98
		01/24/20 19 4 P001 CK 3773998459		2,249.14	58.76	9,867.84
		04/21/20 20 1 P001 CK 3780299311		3,448.71	104.62	6,419.13
		04/21/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	6,418.08
		Per Diem Interest:			416.52	6,834.60
273 43	REYES, MARVIN A 4533 BROWN ST #1 UNION CITY, NJ 4533 BROWN ST	64600 *Lien**Lien* 55000 07087 0 2 119600		4,166.36 2,066.81	2,086.96 2,126.62	0.00 10,446.75 10,446.75
		06/04/20 19 3 P001 CK 1619		2,059.64	311.01	8,387.11
		06/04/20 19 4 P001 CK 1619		2,066.81	219.08	6,320.30
		06/04/20 20 1 P001 CK 1619		2,086.96	127.30	4,233.34
		Per Diem Interest:			320.07	4,553.41
277 28	TRAN KASIN UNION LLC 400 E 148TH STREET #2FL BRONX, NY 217 48TH ST	91200 96700 10455 0 2 187900		6,786.96 3,369.11	3,398.07 3,460.39	0.00 17,014.53 17,014.53
		06/11/19 19 3 P001 CK 9043		3.78	0.00	17,010.75
		08/19/19 19 3 P001 CK 194		3,335.15	22.69	13,675.60
		11/12/19 19 3 P001 CR 3769341988		18.91	0.78	13,656.69

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
277	28	TRAN KASIN UNION LLC	Continued			
		12/09/19 19 4 P001 CK		3,369.11	48.18	10,287.58
		12/09/19 20 1 P001 CK		13.94	0.00	10,273.64
		02/28/20 20 1 P001 CK		3,349.69	34.44	6,923.95
		03/25/20 20 1 P001 CK		34.44	0.46	6,889.51
		03/25/20 20 2 P001 CK		3,424.48	0.00	3,465.03
		09/17/20 20 2 P001 CK 215		35.91	1.09	3,429.12
		09/17/20 20 3 P001 CK 215		3,368.93	60.17	60.19
		09/17/20 20 3 P001 CK 216		36.86	0.00	23.33
		Per Diem Interest:			0.70	24.03
277	OGUC REAL ESTATE LLC	14900				0.00
33.01	122 63RD ST	14600		1,065.56	533.50	
-C003A-	WEST NEW YORK, NJ	07093 0		528.95	543.26	2,671.27
	207 48TH ST	2 29500 0.00				2,671.27
		09/30/19 19 3 P001 CK		527.18	6.44	2,144.09
		09/30/19 19 4 P001 CK		528.95	0.00	1,615.14
		Per Diem Interest:			73.64	1,688.78
278	DIRATZOUIAN, BOGHOS	95000				0.00
11	48 ASH ST	130000		8,127.02	4,069.00	
	ENGLEWOOD CLIFFS, NJ	07632 0		4,034.33	4,143.63	20,373.98
	122 47TH ST	2 225000 0.00				20,373.98
		07/22/19 19 3 P001 CK 4000		4,020.83	0.00	16,353.15
		11/12/19 19 4 P001 CK		4,034.33	0.00	12,318.82
		06/03/20 20 1 P001 CK 9570		4,069.00	197.38	8,249.82
		06/03/20 20 2 P001 CK 9570		14.56	0.00	8,235.26
		06/22/20 20 2 P001 CK 4342		2,000.00	0.00	6,235.26
		09/08/20 20 2 P001 CK 4435		2,129.07	82.28	4,106.19
		09/08/20 20 3 P001 CK 4435		4,103.65	0.00	2.54
		Per Diem Interest:			0.06	2.60
280	LOPEZ, JUAN RAFAEL	91200				0.00
7	312 - 48TH ST	35700		4,420.66	2,214.34	
	UNION CITY, NJ	07087 0		2,192.96	2,256.42	11,084.38
	312 48TH ST	2 126900 0.00				11,084.38
		08/01/19 19 3 P001 CK 114		2,185.35	0.00	8,899.03
		10/31/19 19 4 P001 CK		2,192.96	0.00	6,706.07
		02/18/20 20 1 P001 CK		2,214.34	0.00	4,491.73
		06/01/20 20 2 P001 CK 179		2,256.42	0.00	2,235.31
		Per Diem Interest:			74.30	2,309.61
280	MAYET, C	48600 SC001				0.00
46	303A 49TH ST	44300		3,173.74	1,621.06	
	UNION CITY, NJ	07087 0		1,542.91	1,651.86	7,989.57
	303A 49TH ST	2 92900 125.00				7,989.57
		08/09/19 19 3 P001 CK		1,289.37	0.00	6,700.20
		10/10/19 19 3 P001 CK		247.96	3.80	6,452.24
		10/10/19 19 4 P001 CK		0.24	0.00	6,452.00
		11/06/19 19 4 P001 CK		254.00	0.00	6,198.00

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280	46	MAYET, C	Continued			
		11/12/19 19	4 P001 CK 497	1,288.67	0.00	4,909.33
		11/12/19 20	1 P001 CK 497	4.33	0.00	4,905.00
		02/04/20 20	1 P001 CK 421	916.73	0.00	3,988.27
		02/04/20 20	1 P001 CK 466	700.00	0.00	3,288.27
		02/04/20 20	2 P001 CK 421	3.27	0.00	3,285.00
		06/29/20 20	2 P001 CK 447	1,648.59	0.00	1,636.41
		06/29/20 20	3 P001 CK 447	1.41	0.00	1,635.00
		08/21/20 20	3 P001 CK 500	1,635.00	0.00	0.00
		08/21/20 20	3 R001 CK 500	1,635.00	0.00	1,635.00
		Original Payment Date: 08/21/20				
		08/28/20 20	3 JNG insufficient fu	20.00	0.00	1,655.00
		09/23/20 20	3 P001 CK 4080	1,629.16	20.84	25.84
		09/23/20 20	3 P099 CK 4080	20.00	0.00	5.84
			Per Diem Interest:		0.16	6.00
280	GAYED, SAMIR M & EVELYN	45600				0.00
50	P. O. BOX 2754	44300		3,247.20	1,625.80	
	WEST NEW YORK, NJ	07093 0		1,611.94	1,655.60	8,140.54
	4809 PALISADE	2 89900 0.00				8,140.54
		08/07/19 19	3 P001 CK	1,606.55	0.00	6,533.99
		11/08/19 19	4 P001 CK	1,611.94	0.00	4,922.05
		02/24/20 20	1 P001 CK 223	1,616.68	9.12	3,305.37
		05/27/20 20	1 P001 CK 228	9.12	0.42	3,296.25
		05/27/20 20	2 P001 CK 228	1,646.06	0.00	1,650.19
		08/03/20 20	2 P001 CK 232	9.54	0.20	1,640.65
		08/03/20 20	3 P001 CK 232	1,630.91	0.00	9.74
			Per Diem Interest:		0.23	9.97
281	MAZON,NORMA F.	20300				0.00
3	204 48TH ST #3L	18900		1,415.91	708.91	
-C003L-	UNION CITY,N.J.	07087 0		702.88	721.91	3,549.61
	204 48TH ST	2 39200 0.00				3,549.61
		08/26/19 19	3 P002 CK	178.77	0.99	3,370.84
		08/26/19 19	3 P002 CK	521.75	6.52	2,849.09
		12/03/19 19	4 P002 CK	702.88	11.25	2,146.21
		03/02/20 20	1 P001 CK	708.91	10.99	1,437.30
			Per Diem Interest:		48.29	1,485.59
281	KALPOUZOS, BELLA	19500				0.00
8	20 HIGHVIEW DR	19200		1,397.86	699.87	
-C0005-	CLIFTON,NJ	07013 0		693.90	712.70	3,504.33
	214 48TH ST	2 38700 0.00				3,504.33
		08/02/19 19	3 P001 CK 184	691.59	0.00	2,812.74
		10/07/19 19	4 P001 CK 189	693.90	0.00	2,118.84
		02/18/20 20	1 P001 CK 194	699.87	0.00	1,418.97
		08/03/20 20	2 P001 CK 251	691.70	14.57	727.27
			Per Diem Interest:		17.13	744.40

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
281 10 -C001D-	LESKO, MARIEL 1204-06 CENTRAL AVE #4D UNION CITY, NJ 222-224 48TH ST	27300 35300 07087 0 2 62600	0.00	2,261.13 1,122.44	1,132.09 1,152.84	0.00 5,668.50 5,668.50
		09/16/19 19 3 P001 CS		1,118.69	25.17	4,549.81
		09/16/19 19 4 P001 CS		6.14	0.00	4,543.67
		10/24/19 19 4 P001 CS		1,116.30	0.00	3,427.37
		02/25/20 20 1 P001 CS		243.96	6.04	3,183.41
		03/17/20 20 1 P001 CS		345.66	4.34	2,837.75
		06/12/20 20 1 P084 CK		542.47	10.25	2,295.28
		07/10/20 20 2 P001 CK 1562		1,152.84	22.53	1,142.44
		09/23/20 20 3 P001 CK 8401		986.80	13.20	155.64
		Per Diem Interest:			1.87	157.51
284 10 -C001A-	MELLIN, ROBERT JR. & HALEY 320 49TH STREET, #1A UNION CITY, NJ 320 49TH ST	21800 13700 07087 0 2 35500	0.00	1,282.28 636.53	642.00 653.77	0.00 3,214.58 3,214.58
		06/11/19 19 3 P001 CK 1987		0.02	0.00	3,214.56
		07/22/19 19 3 P001 CK 1153		634.39	0.00	2,580.17
		09/23/19 19 4 P001 CK		636.53	0.00	1,943.64
		01/30/20 20 1 P001 CK 1313		642.00	0.00	1,301.64
		06/01/20 20 2 P001 CK 33990		653.77	0.00	647.87
		Per Diem Interest:			15.26	663.13
285 1	PRIETO, MARIA OFELIA 200 49TH ST UNION CITY, NJ 4901-07 HUDSON AVE	99200 144900 07087 0 4A 244100	0.00	8,816.91 4,376.79	4,414.42 4,495.37	0.00 22,103.49 22,103.49
		09/30/19 19 3 R001 CK		0.00	15.27	22,103.49
	Original Payment Date:	09/30/19				
		09/30/19 19 3 P001 CK		0.00	128.68	22,103.49
		09/30/19 19 3 P001 CK		0.00	15.27	22,103.49
		10/07/19 19 3 R001 CK 1140		0.00	15.27	22,103.49
	Original Payment Date:	10/07/19				
		10/07/19 19 3 P001 CK		0.00	15.27	22,103.49
		10/07/19 19 3 P001 CK 1140		0.00	15.27	22,103.49
		10/10/19 19 3 R001 CK		0.00	6.54	22,103.49
	Original Payment Date:	10/10/19				
		10/10/19 19 3 P001 CK		0.00	6.54	22,103.49
		10/28/19 19 3 P001 CK		0.00	45.80	22,103.49
		11/12/19 19 3 P001 CK 426		4,362.15	0.00	17,741.34
		11/12/19 19 4 P001 CK 426		4,376.79	0.00	13,364.55
		03/05/20 20 1 P001 CK 3817		4,414.42	60.88	8,950.13
		05/18/20 20 2 P001 CK 8357		1,000.00	0.00	7,950.13
		06/15/20 20 2 P001 CK 4787		1,000.00	0.00	6,950.13
		07/02/20 20 2 P001 CK 6092		1,249.31	50.69	5,700.82
		07/06/20 20 2 P001 CK 4334		497.51	2.49	5,203.31
		07/06/20 20 2 P001 CK 4271		195.00	0.00	5,008.31
		07/13/20 20 2 P001 CK 0115		498.06	1.94	4,510.25

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	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
285	1	PRIETO, MARIA OFELIA	Continued			
		08/10/20 20 2 P001 CK 7594		55.49	0.75	4,454.76
		08/10/20 20 3 P001 CK 7594		512.26	0.00	3,942.50
		10/14/20 20 3 P001 CK 9965		1,086.52	113.48	2,855.98
		11/16/20 20 3 P001 CK 1967		954.30	45.70	1,901.68
		Per Diem Interest:			0.95	1,902.63
285	GONZALEZ, ALCIMIDIO & MARIA	87400	*Lien**Lien*			0.00
10	218 49TH ST	69300		5,458.76	2,734.33	
	UNION CITY, NJ	07087 0		2,707.93	2,786.30	13,687.32
	218 49TH ST	2 156700 0.00				13,687.32
		05/16/19 19 3 P002 CK various		63.00	0.00	13,624.32
		08/30/19 19 3 P002 CK		2,635.53	38.22	10,988.79
		11/25/19 19 4 P002 CK		237.93	32.50	10,750.86
		05/05/20 19 4 P002 CK 2727		2,470.00	197.60	8,280.86
		05/05/20 20 1 P002 CK 2727		2,734.33	128.51	5,546.53
		07/08/20 20 2 P002 CK 2989		2,786.30	93.34	2,760.23
		09/21/20 20 3 P002 CK 3231		2,756.23	69.01	4.00
		Per Diem Interest:			0.11	4.11
286	BRISAS 1,LLC.	146200				0.08
1	4900 HUDSON AVE	01369 334400		17,359.28	8,691.39	
	UNION CITY, NJ	07087 0		8,617.32	8,850.81	43,518.80
	4900-4906 HUDSON AVE	4A 480600 0.00				43,518.88
		07/25/19 19 3 P001 CK 039796		8,588.48	0.00	34,930.40
		10/28/19 19 4 P001 CK 042969		8,617.32	0.00	26,313.08
		02/06/20 20 1 P001 CK 050890		8,691.39	0.00	17,621.69
		05/11/20 20 2 P001 CK 051310		8,850.81	0.00	8,770.88
		08/06/20 20 3 P001 CK 051866		8,770.80	0.00	0.08
		Per Diem Interest:			0.00	0.08
287	TOYOS, MANUEL	82200				0.00
8	22 DIBERT RD	104900		6,517.78	3,264.80	
	ANDOVER, NJ	07821 0		3,233.27	3,326.84	16,342.69
	108 49TH ST	4C 187100 0.00				16,342.69
		08/30/19 19 3 P002 CK		3,222.06	46.72	13,120.63
		11/25/19 19 4 P002 CK		3,233.27	38.80	9,887.36
		05/05/20 20 1 P002 CK		3,264.80	153.45	6,622.56
		06/30/20 20 2 P001 CK 3784571202		3,326.84	0.00	3,295.72
		06/30/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,294.67
		Per Diem Interest:			130.45	3,425.12
287	ADVICE NY INC	16500				0.00
10	3 EMPIRE BLVD.	30600		1,701.27	851.78	
-C002C-	SOUTH HACKENSACK, NJ	07606 0		844.52	867.39	4,264.96
	4905 PARK AVE	2 47100 0.00				4,264.96
		07/29/19 19 3 P001 CK 1649		840.33	0.00	3,424.63
		11/12/19 19 3 P001 CK		1.37	0.03	3,423.26
		11/12/19 19 4 P001 CK		844.49	0.00	2,578.77
		02/06/20 19 4 P001 CK		0.03	0.00	2,578.74

Block Lot Qual	Owner Name			Land Value Deductions				Prior Yr/Prd Bal		
	Street Address			Bank Impr	Value		3rd Qtr	1st Qtr		
	City, St			Zip	Lmt Exempt		4th Qtr	2nd Qtr	Original Billed	
	Property Location			Class	Net Value	Deduct Amount				
				Date	Yr	Qtr	Code Description	Principal	Interest	Balance
287	10	-C002C- -	ADVICE	NY	INC	Continued				
			02/06/20	20	1	P001	CK	851.75	0.00	1,726.99
			05/11/20	20	1	P001	CK 1655	0.03	0.00	1,726.96
			05/11/20	20	2	P001	CK 1655	867.36	0.00	859.60
			08/10/20	20	2	P001	CK 1658	0.03	0.00	859.57
			08/10/20	20	3	P001	CK 1658	859.54	0.00	0.03
							Per Diem Interest:		0.00	0.03

	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Total
Original Billed	1,353,345.62	649,230.28	660,384.41	672,638.24	3,335,598.55
Added/Omitted	0.00	14,968.61	0.00	0.00	14,968.61
Other Billing	697.96-	2,958.13-	0.00	1,602.78	2,053.31-
Balance Adjustments (Prin)	3,835.39-	668.29-	6,894.03	831.44-	1,558.91
Payments (Prin)	893,762.26	660,571.96	666,736.41	533,249.34	2,754,319.97
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)	455,050.01	0.51	542.03	140,160.24	595,752.79
Misc.Charge Adjustments (Prin)	20.00	0.00	40.00	160.00	220.00
Misc.Charge Payments (Prin)	20.00	0.00	40.00	20.00	80.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	455,050.01	0.51	542.03	140,300.24	595,892.79
Payments (Intr)	17,920.45	16,226.60	16,204.62	8,652.13	59,003.80
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	Yr/Prd Range	Interest	Total	
Tax Accounts	0.33	595,892.79	30,413.87	626,306.99	
Utility Accounts		13,402.70	1,012.35	14,415.05	
Total	0.33	609,295.49	31,426.22	640,722.04	

2019 DEDUCTIONS

Number of Accts:	282	Senior Citizen	6
Land Value:	23,676,600	Disabled Person	0
Improvement Value:	13,811,200	Surviving Spouse	1
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	37,487,800	widow of Veteran	1

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.