

Sue -

Susan DiFrancesco

From: Martha Lopez
Sent: Monday, July 20, 2020 8:37 AM
To: Susan DiFrancesco
Subject: FW: OPRA request - OPRA Abandoned/VACANT/Probate- union

-----Original Message-----

From: Ben <opra+request-15218-0bf5c385@requests.opramachine.com>
Sent: Thursday, July 16, 2020 7:11 PM
To: Martha Lopez <mlopez@mountainside-nj.com>
Subject: OPRA request - OPRA Abandoned/VACANT/Probate- union

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear Mountainside Borough,

I appreciate your consideration of the following matter. Under OPRA and the Common Law Right of Access, I am requesting a current list of records over the past 2 YEARS for each of the following be delivered via e-mail in EXCEL format:

- 1) All abandoned/vacant residential properties (Property Class 2) *NO such exists*
- 2) All condemned properties *Nosuch list*
- 3) All residential properties with delinquent taxes *Attached*
- 4) All residential properties for which a Lis Pendens notice has been filed or that are currently in probate *No such*
- 5) All properties that are absentee-owned *NO such*
- 6) All properties with delinquent water and sewer which date back up to 1 year, including amounts owed *Attached*
- 7) All properties currently listed with water shut-off notice *N/A no report*
- 8) All properties with code violations, including the type of violation *> one report see Atch.*
- 9) All properties with notices of abatement

Again, I appreciate your attention to this matter and thank you in advance for your help.

Yours faithfully,

B. Saint-Jean

7/20/2020
JS

report attached is a COMBO of all. Thanks.

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15218-0bf5c385@requests.opramachine.com

Is mlopez@mountainside-nj.com the wrong address for OPRA requests to Mountainside Borough? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dmountainside_borough&c=E,1,G9cN_kfyj7TshLjhl_SRzo1gtTxRmLv3HK6mbvrR4T3HCDm170FaQ7-M9orq_FD bhGJHLOiWOfAWsVKluXiQpx-muNb0Y5ldOdRL0bJHjZyX320M0501yzzMw,,&typo=1



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 7/20/2018 and 7/20/2020.

Permit Number:	Subcode: Building	Owner Name: SARRENTINO/ROMICK
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 7.13	Lot: 30
Infraction: Stop Construction Order	Address: 200 SHEFFIELD STREET, STE 101	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 11/21/2018	Compliance Date: 12/6/2018	City: MOUNTAINSIDE
Notice Date: 11/21/2018	Inspection Date: 11/21/2018	Zip Code: 07092- State: NJ

Permit Number:	Subcode: Building	Owner Name: KNK MANAGEMENT LLC
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 7.13	Lot: 30
Infraction: Stop Construction Order	Address: 204 SUMMIT AVE	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 11/21/2018	Compliance Date: 12/10/2018	City: MOUNTAINSIDE
Notice Date: 11/29/2018	Inspection Date: 11/21/2018	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: COUPER, MICHELLE & ERIC
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 3.02	Lot: 21
Infraction: Notice and Order of Penalty	Address: 260 APPLE TREE LANE	
Statute: YOU ARE OCCUPYING AN ADDITION WITHOUT FIRST OBTAINING A PERMIT		
Issue Date: 6/20/2019	Compliance Date: 7/1/2019	City: MOUNTAINSIDE
Notice Date: 6/20/2019	Inspection Date: 6/20/2019	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: MC CAULEY, KEVIN & TOCE, JEAN
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 16.10	Lot: 17
Infraction: Notice of Violation and Order To Terminate Post CO	Address: 1265 WOOD VALLEY ROAD	
Statute: FENCE AROUND A POOL N.J.A.C. 5:23-2.14(b)(9)		
Issue Date: 5/14/2019	Compliance Date: 5/24/2019	City: MOUNTAINSIDE
Notice Date: 5/14/2019	Inspection Date: 5/14/2019	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Fire	Owner Name: 161 NEW PROVIDENCE ROAD LLC
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 10.01	Lot: 20
Infraction: Notice and Order of Penalty	Address: 7 GLENWOOD AVE #311C	
Statute: YOU INSTALLED A HOT WATER HEATER WITHOUT PERMITS		
Issue Date: 7/2/2019	Compliance Date: 7/25/2019	City: E ORANGE
Notice Date: 7/2/2019	Inspection Date: 7/2/2019	Zip Code: 07017 State: NJ

Permit Number:	Subcode: Building	Owner Name: DESANTIS, JAMES F & CHRISTINE A
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 15.13	Lot: 12
Infraction: Stop Construction Order	Address: 293 INDIAN TRAIL	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS		
Issue Date: 8/29/2019	Compliance Date: 9/12/2019	City: MOUNTAINSIDE
Notice Date: 8/29/2019	Inspection Date: 8/29/2019	Zip Code: 07092 State: NJ



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 7/20/2018 and 7/20/2020.

Permit Number:	Subcode: Administrative	Owner Name:	GREISS, CHRISTINE	
Code:	CABO Model Energy Code / 1995 (Residential) and ACHS 00.4.1000 (Commercial)	Block:	15.12	Lot: 2
Infraction:	Stop Construction Order	Address:	277 INDIAN TRAIL	
Statute:	YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION			
Issue Date:	10/23/2019	Compliance Date:	11/1/2019	City: MOUNTAINSIDE
Notice Date:	10/23/2019	Inspection Date:	10/23/2019	Zip Code: 07305 State: NJ

Permit Number:	Subcode: Administrative	Owner Name:	ZURITA, ANIUSKA	
Code:	CABO Model Energy Code / 1995 (Residential) and ACHS 00.4.1000 (Commercial)	Block:	16.01	Lot: 8
Infraction:	Notice of Unsafe Structure	Address:	1269 POPLAR AVENUE	
Statute:	NJAC 5:23-2.32 - UNSAFE STRUCTURE			
Issue Date:	1/31/2020	Compliance Date:	2/14/2020	City: MOUNTAINSIDE
Notice Date:	1/31/2020	Inspection Date:	1/31/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name:	LOUREIRO, ALBERTO A	
Code:	Uniform Construction Code	Block:	7.05	Lot: 4
Infraction:	Notice and Order of Penalty	Address:	1094 SUNNY VIEW ROAD	
Statute:	YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION			
Issue Date:	3/11/2020	Compliance Date:	3/21/2020	City: MOUNTAINSIDE
Notice Date:	3/11/2020	Inspection Date:	3/11/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Administrative	Owner Name:	LOUREIRO, ALBERTO A	
Code:	Uniform Construction Code	Block:	7.05	Lot: 4
Infraction:	Notice of Violation and Order To Terminate	Address:	1094 SUNNY VIEW ROAD	
Statute:	YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION			
Issue Date:	3/11/2020	Compliance Date:	3/21/2020	City: MOUNTAINSIDE
Notice Date:	3/11/2020	Inspection Date:	3/11/2020	Zip Code: 07092 State: NJ

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Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 1.00
Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/20/20
As Of Date: 07/20/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
Include Utility Due As Of 07/20/20: 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	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 5.04	COUNTY OF UNION DEPT OF PARKS AND REC ELIZABETH, NJ 452 NEW PROVIDENCE ROAD	80600 0 07207 0 15C 80600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,833.58	2,833.58
3 14	MANIES, DANIELL AND SHIELA 1508 ROUTE 22 MOUNTAINSIDE, NJ 1508 ROUTE 22	50700 79500 07092 0 2 130200	0.00	2,445.49 2,445.48	0.00 0.00	0.00 4,890.97 4,890.97
				02/18/20 20 1 P001 CK STARTER CK	0.00	4,890.97
				06/01/20 20 1 P001 CK ho 1720	1,842.50	3,048.47
				06/01/20 20 1 P001 CK ho 1182	568.99	2,479.48
				07/13/20 20 1 P001 CK ho 1316	34.00	2,445.48
				07/13/20 20 2 P001 CK ho 1316	2,297.34	148.14
				Per Diem Interest:	0.52	148.66
3 18.03	ALPINE AT MOUNTAINSIDE LLC 94 GREEN ST SUITE 105 WOODBIDGE, NJ 1488 - 1498 ROUTE 22	0 00660 0 07095 0 15F 0	0.00	26,483.33 26,483.32	0.00 0.00	0.00 52,966.65 52,966.65
				Per Diem Interest:	3,213.51	56,180.16
3 49	L T M PROPERTIES LLC 21 COLUMBIA ROAD BASKING RIDGE, NJ 1473 FORCE DRIVE	61300 57000 07920 0 2 118300	0.00	2,159.47 2,159.47	0.00 0.00	0.00 4,318.94 4,318.94
				Per Diem Interest:	267.78	4,586.72
3.04 3	DASILVA, JOSE JORGE 1455 WOODACRES DRIVE MOUNTAINSIDE, NJ 1455 WOODACRES DRIVE	62000 96300 07092 0 2 158300	0.00	2,973.27 2,973.27	0.00 0.00	0.00 5,946.54 5,946.54
				Per Diem Interest:	298.26	6,244.80
3.04 7	WOJCIK, MARCIN AND MARLENA 1463 ORCHARD ROAD MOUNTAINSIDE, NJ 1463 ORCHARD ROAD	63500 152200 07092 0 2 215700	0.00	4,051.39 4,051.38	0.00 0.00	0.00 8,102.77 8,102.77
				02/03/20 20 1 P001 CK ho 3810	4,051.39	4,051.38
				06/02/20 20 2 P001 CK ho 3839	4,001.50	49.88
				Per Diem Interest:	0.53	50.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.04 10	O'GORMAN, SANDRA 1455 ORCHARD ROAD MOUNTAINSIDE, NJ 1455 ORCHARD ROAD	64200 65300 07092 0 2 129500	0.00	2,432.34 2,432.33 2,432.34 7.20	0.00 0.00 20.79 0.00	0.00 4,864.67 4,864.67 2,432.33 2,425.13 2,488.00
		02/27/20 20 1 P001 CK eck 02/27/20 20 2 P001 CK eck				
				Per Diem Interest:	62.87	
3.07 1	ROSE, LINDA 269 MEETING HOUSE LANE MOUNTAINSIDE, NJ 269 MEETING HOUSE LANE	66800 163600 07092 0 2 230400	0.00	4,327.49 4,327.49 4,327.49 4,322.25	0.00 0.00 0.00 101.33	0.00 8,654.98 8,654.98 4,327.49 5.24 5.30
		02/03/20 20 1 P001 CK 3774772089 06/29/20 20 2 P001 CK eck401				
				Per Diem Interest:	0.06	
3.08 13	FERRARO, PALMIRO & ANNA 272 MEETING HOUSE LANE MOUNTAINSIDE, NJ 272 MEETING HOUSE LANE	65500 250000 07092 0 2 315500	0.00	5,925.88 5,925.88 5,925.88 5,839.31	0.00 0.00 0.00 86.57	0.00 11,851.76 11,851.76 5,925.88 86.57 88.52
		02/10/20 20 1 P001 CK ECK 06/05/20 20 2 P001 CK two river				
				Per Diem Interest:	1.95	
3.09 29	PODBEREZNIAK, ANDREW & DURKA, JACK 105 CREGAR ROAD HIGH BRIDGE, NJ 1445 DEER PATH	60300 57200 00597 0 08829 0 2 117500	0.00	2,206.95 2,206.94 2,206.94	0.00 0.00	0.00 4,413.89 4,413.89 4,687.55
				Per Diem Interest:	273.66	
3.11 13	GMYREK, ELIZABETH 1541 COLES AVENUE MOUNTAINSIDE, NJ 1541 COLES AVENUE	87900 55600 07092 0 2 143500	0.00	2,695.29 2,695.29 0.00 2,679.09	0.00 0.00 14.82 48.52	0.00 5,390.58 5,390.58 2,711.49 2,818.94
		02/12/20 20 1 P001 CK HO 1104 03/18/20 20 1 P001 CK sofee group				
				Per Diem Interest:	107.45	
3.11 33.01	KARAPETROVA, KITCHO AND MAYA 345 FOREST HILL WAY MOUNTAINSIDE, NJ 345 FOREST HILL WAY	64600 103100 07092 0 2 167700	0.00	3,149.83 3,149.82 3,149.83 3,032.58	0.00 0.00 0.00 84.55	0.00 6,299.65 6,299.65 3,149.82 117.24 117.59
		02/05/20 20 1 P001 CK po1112 07/14/20 20 2 P001 CK ho 155				
				Per Diem Interest:	0.35	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.12 40.04	KONTRA, JAMES B & DIANE S 1474 FOX TRAIL MOUNTAINSIDE, NJ 1474 FOX TRAIL	73000 00597 93100 07092 0 2 166100	0.00 06/09/20 20 1 P001 CK 3783147100 06/09/20 20 2 P001 CK 3783147100	3,119.78 3,119.77 3,060.50 0.00	0.00 0.00 146.34 59.28	0.00 6,239.55 6,239.55 3,179.05 3,179.05 3,244.23
			Per Diem Interest:		65.18	
3.14 7.01	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1567 DEER PATH	67800 133600 07092 0 2 201400	0.00	3,782.80 3,782.79	0.00 0.00	0.00 7,565.59 7,565.59 8,034.66
			Per Diem Interest:		469.07	
3.14 7.02	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1563 DEER PATH	76300 141100 07092 0 2 217400	0.00	4,083.32 4,083.31	0.00 0.00	0.00 8,166.63 8,166.63 8,672.96
			Per Diem Interest:		506.33	
3.14 7.03	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1559 DEER PATH	70400 0 07092 0 1 70400	0.00	1,322.29 1,322.29	0.00 0.00	0.00 2,644.58 2,644.58 2,808.54
			Per Diem Interest:		163.96	
3.14 7.04	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1555 DEER PATH	62300 0 07092 0 1 62300	0.00	1,170.15 1,170.15	0.00 0.00	0.00 2,340.30 2,340.30 2,485.40
			Per Diem Interest:		145.10	
3.14 7.05	RAYMOND JOHN BRAUN AND ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1551 DEER PATH	57800 0 07092 0 1 57800	0.00	1,085.63 1,085.63	0.00 0.00	0.00 2,171.26 2,171.26 2,305.88
			Per Diem Interest:		134.62	
3.14 9	SOLONDZ, DANIEL & JACQUELINE TRUSTEE 1547 DEER PATH MOUNTAINSIDE, NJ 1547 DEER PATH	63700 0 07092 0 1 63700	0.00	1,196.45 1,196.44	0.00 0.00	0.00 2,392.89 2,392.89 2,541.25
			Per Diem Interest:		148.36	
3.16 134	THE ARC OF UNION COUNTY 70 DIAMOND ROAD SPRINGFIELD, NJ 253 FRIAR LANE	66900 91400 07081 0 15D 158300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	
			Utility Principal Bal:		811.88	811.88

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Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.19 3.01	FBE HOLDINGS LLC %DONNA RINALDO ESQ 54 GROVE STREET, UNIT 1-A SOMERVILLE, NJ 227 CAMELOT COURT	78300 0 08876 1 78300	0.00	1,470.67 1,470.67	0.00 0.00	0.00 2,941.34 2,941.34 3,054.01
				Per Diem Interest:	112.67	
3.19 3.03	FBE HOLDINGS LLC %DONNA RINALDO ESQ 54 GROVE STREET, UNIT 1-A SOMERVILLE, NJ 1600 ROUTE 22	58400 0 08876 1 58400	0.00	1,096.90 1,096.90	0.00 0.00	0.00 2,193.80 2,193.80 2,269.48
				Per Diem Interest:	75.68	
3.24 10	BOARD OF EDUCATION 1497 WOODACRES DRIVE MOUNTAINSIDE, NJ 1497 WOODACRES DRIVE	877000 1166800 07092 15A 2043800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	610.45	610.45
4.02 8	PORTOFINO INVESTMENT GROUP 51 LLC 162 FIRST ST #3 HOBOKEN, NJ 372 DOGWOOD WAY	63900 68400 07030 2 132300	0.00	2,484.93 2,484.92	0.00 0.00	0.00 4,969.85 4,969.85 2,484.92
		01/31/20 20 1 P001 CK CORELOGIC		2,484.93	0.00	2,484.92
				Per Diem Interest:	65.23	2,550.15
4.03 27.06	GABRIEL, JEFFREY JR & LORDI, A. 1358 OUTLOOK DRIVE MOUNTAINSIDE, NJ 1358 OUTLOOK DRIVE	113300 120400 07092 2 233700	0.00	4,389.47 4,389.47	0.00 0.00	0.00 8,778.94 8,778.94 4,389.47
		02/21/20 20 1 P001 CK sitescap2015		4,389.47	35.56	4,389.47
				Per Diem Interest:	140.46	4,529.93
5 35	RW SCHOLZ PROPERTY LLC 357 SHORT DRIVE MOUNTAINSIDE, NJ 1320 OUTLOOK DRIVE	93000 98700 07092 2 191700	0.00	3,600.61 3,600.60	0.00 0.00	0.00 7,201.21 7,201.21 7,577.26
				Per Diem Interest:	376.05	
5.01 1	COUNTY OF UNION DEPT OF PARKS AND REC ELIZABETH, NJ SUMMIT LANE	10897800 0 07207 15C 10897800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	5,464.34	5,464.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.03 26	FALCO, LUIGI & JEANETTE 363 SHORT DRIVE MOUNTAINSIDE, NJ 363 SHORT DRIVE	68500 95500 07092 0 2 164000	0.00	3,080.33 3,080.33	0.00 0.00	0.00 6,160.66
		06/10/20 20 1 P001 CR 3783230307		1,295.00	144.93	4,865.66
		06/17/20 20 1 P001 CR 3783708277		1,785.33	6.25	3,080.33
		06/10/20 20 2 P001 CR 3783230307		0.00	60.07	3,080.33
		06/17/20 20 2 P001 CR 3783708277		197.64	10.78	2,882.69
		Per Diem Interest:			47.56	2,930.25
5.06 2	301 GARRETT LLC 21 COLUMBIA RD BASKING RIDGE, NJ 1207 FOOTHILL WAY	65500 WD001 73900 07920 0 2 139400	125.00	2,555.78 2,555.78	0.00 0.00	0.00 5,111.56
		01/13/20 20 1 P001 CK 3773071977		2,555.78	0.00	2,555.78
		Per Diem Interest:			68.03	2,623.81
5.06 10	DAVID, JOHN S & BIANCA I 322 CENTRAL AVENUE MOUNTAINSIDE, NJ 322 CENTRAL AVENUE	56100 00660 0 07092 0 1 56100	0.00	2,676.51 2,676.51	0.00 0.00	0.00 5,353.02
		Per Diem Interest:			261.47	5,614.49
5.19 13	RUDOSKI, JOSEPH-EST.OF %D.RAMSBERGER 212 CARLTON CLUB DRIVE PISCATAWAY, NJ 1132 CORRINNE TERRACE	52500 52600 08854 0 2 105100	0.00	1,974.04 1,974.04	0.00 0.00	0.00 3,948.08
		02/20/20 20 1 P001 CK CMA 140		1,833.90	18.75	2,114.18
		Per Diem Interest:			88.48	2,202.66
5.19 14	JOHNSTON, VANESSA AND ROBERT 1136 CORRINNE TERRACE MOUNTAINSIDE, NJ 1136 CORRINNE TERRACE	52900 51900 07092 0 2 104800	0.00	1,968.41 1,968.40	0.00 0.00	0.00 3,936.81
		06/29/20 20 1 P001 CK ho 5227		0.00	145.66	3,936.81
		06/29/20 20 2 P001 CK ho 5227		0.00	57.08	3,936.81
		Per Diem Interest:			41.34	3,978.15
5.20 24.02	LKM REAL ESTATE HOLDINGS LLC 1139 SPRUCE DRIVE MOUNTAINSIDE, NJ 1139 SPRUCE DRIVE	164500 485500 07902 0 4A 650000	0.00	12,208.63 12,208.62	0.00 0.00	0.00 24,417.25
		01/31/20 20 1 P001 CK 3774553070		12,208.63	0.00	12,208.62
		05/04/20 20 2 P001 CK 3781080585		12,208.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7,861.99	7,861.99

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5.20 24.04	SHMB REALTY LLC 45 FARMHAVEN DR EDISON, NJ 213 SUMMIT ROAD	157700 00660 272300 08820 0 4A 430000	0.00 01/31/20 20 1 P001 CK CORELOGIC 05/07/20 20 2 P001 CK CORELOGIC	8,076.48 8,076.47 8,076.48 8,076.47	0.00 0.00 0.00 0.00	0.00 16,152.95 16,152.95 8,076.47 0.00 0.00 1,167.86 1,167.86
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,167.86	1,167.86
5.20 24.05	MBHS REALTY LLC 45 FARMHAVEN DR EDISON, NJ 1132 SPRUCE DRIVE	196600 00660 228400 08820 0 4A 425000	0.00 01/31/20 20 1 P001 CK CORELOGIC 05/07/20 20 2 P001 CK CORELOGIC	7,982.57 7,982.56 7,982.57 7,982.56	0.00 0.00 0.00 0.00	0.00 15,965.13 15,965.13 7,982.56 0.00 0.00 1,853.77 1,853.77
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,853.77	1,853.77
5.20 33	MOUNTAINSIDE PROFESSIONAL PLAZA LLC 1136 ROUTE 22 MOUNTAINSIDE, NJ 1136 ROUTE 22	140100 200000 07092 0 4A 340100	*Lien**Lien* 02/20/20 20 1 P005 CK sub 06/12/20 20 2 P005 CK procap011199	6,387.93 6,387.93 6,387.93 6,387.93	0.00 0.00 60.69 130.95	0.00 12,775.86 12,775.86 6,387.93 0.00 0.00 277.91 277.91
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.91	277.91
5.20 35	RENARS LLC 15 NOTTINGHAM DRIVE WATCHUNG, NJ 1148 ROUTE 22	140000 244000 07069 0 4A 384000	0.00 02/03/20 20 1 P001 CK 3774701351 05/04/20 20 2 P001 CK 3781004924	7,212.48 7,212.48 7,212.48 7,212.48	0.00 0.00 0.00 0.00	0.00 14,424.96 14,424.96 7,212.48 0.00 0.00 260.55 260.55
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.55	260.55
5.20 41	MOHINDRA ENTERPRISES LLC 1170 ROUTE 22 MOUNTAINSIDE, NJ 1170 ROUTE 22	135500 260000 07092 0 4A 395500	0.00 01/21/20 20 1 P001 CK 3773698626 04/15/20 20 2 P001 CK 3779945139	7,428.48 7,428.48 7,428.48 7,428.48	0.00 0.00 0.00 0.00	0.00 14,856.96 14,856.96 7,428.48 0.00 0.00 139.71 139.71 139.82
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.71	139.71
				Utility Delinquent Int/Pnlty:	0.11	139.82

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5.20 53	HENSYN, INC 200 CENTRAL AVENUE MOUNTAINSIDE, NJ 200 CENTRAL AVENUE	168000 520700 07092 0 4A 688700	0.00	12,935.51 12,935.51	0.00 0.00	0.00 25,871.02 25,871.02
		02/05/20 20 1 P001 CK Hensyn, inc.		12,935.51	0.00	12,935.51
		05/12/20 20 2 P001 CK ho 52071		12,935.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,901.52	1,901.52
5.21 19	BOARD OF EDUCATION 1497 WOODACRES DRIVE MOUNTAINSIDE, NJ CENTRAL AVENUE	57900 0 07092 0 15A 57900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,322.62	2,322.62
6.02 4	BRITO, ALEX 1089 SUMMIT LANE MOUNTAINSIDE, NJ 1089 SUMMIT LANE	52900 81800 07092 0 2 134700	0.00	2,530.01 2,530.00	0.00 0.00	0.00 5,060.01 5,060.01
		02/03/20 20 1 P001 CK ho 1274		2,530.01	0.00	2,530.00
		06/09/20 20 2 P001 CK ho 1275		2,497.76	32.24	32.24
		Per Diem Interest:			0.66	32.90
6.02 13	TAO, FENG & YU, SHARON Y B 1084 PROSPECT AVENUE MOUNTAINSIDE, NJ 1084 PROSPECT AVENUE	78400 137100 07092 0 2 215500	0.00	4,047.63 4,047.63	0.00 0.00	0.00 8,095.26 8,095.26
		12/02/19 20 1 P001 CK po262		4,047.63	0.00	4,047.63
		06/29/20 20 2 P001 CK ho 276		4,042.81	93.21	4.82
		Per Diem Interest:			0.05	4.87
7.01 1.03	BLADIS, RICHARD 486 SUMMIT ROAD MOUNTAINSIDE, NJ 486 SUMMIT ROAD	64500 175500 00660 0 07092 0 2 240000	0.00	4,507.80 4,507.80	0.00 0.00	0.00 9,015.60 9,015.60
		03/09/20 20 1 P001 CK ho 624		4,507.80	69.82	4,507.80
		Per Diem Interest:			145.14	4,652.94
7.03 6.01	MATERA, PETER F. 17 6TH AVENUE, SUITE 3.A NEW YORK, NY 1066 BELAIR COURT	68900 0 10013 0 1 68900	0.00	1,294.12 1,294.11	0.00 0.00	0.00 2,588.23 2,588.23
		11/25/19 20 1 P001 CK ho 4731		2.01	0.00	2,586.22
		02/12/20 20 1 P001 CK HO 4734		1,290.96	3.16	1,295.26
		05/13/20 20 2 P001 CK 4741		1,294.11	0.00	1.15
		Per Diem Interest:			0.02	1.17

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7.03 25	KOMOSINKI, JOZEF AND MARIA B. 406 SUMMIT ROAD MOUNTAINSIDE, NJ 406 SUMMIT ROAD	65800 106000 07092 0 2 171800	0.00	3,226.84 3,226.83 3,226.84 3,189.73	0.00 0.00 0.00 37.10	0.00 6,453.67 6,453.67 3,226.83 37.10 37.50
		02/03/20 20 1 P001 CK ho 3233 06/02/20 20 2 P001 CK ho 3265		Per Diem Interest:	0.40	
7.04 8	1050 ROUTE 22 WEST PROPCOLLC 40 CUTTERMILL RD GREAT NECK, NY 1050 ROUTE 22	116200 69000 11021 0 4A 185200	0.00	3,478.52 3,478.52 14.50 3,464.02	0.00 0.00 0.00 0.00	0.00 6,957.04 6,957.04 6,942.54 3,478.52 3,583.00 4,067.12
		11/21/19 20 1 P001 CK 3769925729 02/03/20 20 1 P001 CK 3774707594		Per Diem Interest:	104.48	
				Utility Principal Bal:	484.12	
7.04 12	POTENZA LLC 1072 ROUTE 22 MOUNTAINSIDE, NJ 1072 ROUTE 22	140200 295400 07092 0 4A 435600	0.00	8,181.66 8,181.66 8,181.66 8,181.66	0.00 0.00 62.64 136.33	0.00 16,363.32 16,363.32 8,181.66 0.00 0.00 4.78
		02/18/20 20 1 P001 CK HO 2549 06/08/20 20 2 P001 CK Mosaico2600		Per Diem Interest:	0.00	
				Utility Principal Bal:	4.78	
7.04 16	SAFEGUARD STORAGE PROPERTIES, LLC 3350 PEACHTREE RD.NE-FL17 ATLANTA, GA 1096 ROUTE 22	892500 1036700 30326 0 4A 1929200	0.00	36,235.20 36,235.20 0.01 35,881.17 354.02 265.52 35,969.68	0.00 0.00 0.00 354.02 0.00 0.00 0.00	0.00 72,470.40 72,470.40 72,470.39 36,589.22 36,235.20 35,969.68 0.00 0.00 0.00 50.00 50.00
		10/29/19 20 1 P001 CK po 71424 02/21/20 20 1 P001 CK eck 72259 02/21/20 20 1 P001 CK eck 72260 02/21/20 20 2 P001 CK eck 72260 04/03/20 20 2 P001 CK ECHK72425		Per Diem Interest:	0.00	
				Utility Principal Bal:	50.00	
7.04 35	BUILDING CONST.LABORERS LOCAL 3 1121 BRISTOL ROAD MOUNTAINSIDE, NJ 1121 BRISTOL ROAD	180800 169400 07092 0 4B 350200	0.00	6,577.64 6,577.63 6,577.64 6,459.87	0.00 0.00 0.00 117.76	0.00 13,155.27 13,155.27 6,577.63 117.76 120.00
		01/30/20 20 1 P001 CK PO 6306 06/12/20 20 2 P001 CK eck6531		Per Diem Interest:	2.24	

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7.04 38	1090 BRISTOL ASSOCIATES, LLC P.O. BOX 1490 LINDEN, NJ 1090 BRISTOL ROAD	200000 00660 200000 07036 0 4B 400000	0.00 01/31/20 20 1 P001 CK CORELOGIC 05/07/20 20 2 P001 CK CORELOGIC	7,513.00 7,513.00 7,513.00 7,513.00	0.00 0.00 0.00 0.00	0.00 15,026.00 15,026.00 7,513.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	50.00	50.00
7.04 40	AMERICAN PRECISION, L.L.C. 1081 BRISTOL ROAD MOUNTAINSIDE, NJ 1081 BRISTOL ROAD	136000 00597 134700 07092 0 4B 270700	0.00 02/06/20 20 1 P001 CK 3774994063 05/05/20 20 2 P001 CK 3781174238	5,084.43 5,084.42 5,084.43 5,084.42	0.00 0.00 0.00 0.00	0.00 10,168.85 10,168.85 5,084.42 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	781.49	781.49
7.04 42	ZYGAL, LTD 152 GLEN ROAD MOUNTAINSIDE, NJ 1101 BRISTOL ROAD	180000 455600 07092 0 4B 635600	0.00 02/10/20 20 1 P001 CK ZYGAL LTD 05/08/20 20 2 P001 CK ho 3341	11,938.16 11,938.16 11,938.16 11,938.16	0.00 0.00 0.00 0.00	0.00 23,876.32 23,876.32 11,938.16 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,274.87	2,274.87
7.05 10	1070 SUNNY VIEW ROAD LLC 60 RIVER RD SUMMIT, NJ 1070 SUNNY VIEW ROAD	64700 103200 07901 0 2 167900	0.00 02/10/20 20 1 P001 CK ATTY TRUST	3,153.59 3,153.58 3,153.59	0.00 0.00 0.00	0.00 6,307.17 6,307.17 3,153.58
				Per Diem Interest:	91.65	3,245.23
7.07 17	PARENTE, GIOVANNA 1074 CHARLES STREET MOUNTAINSIDE, NJ 1074 CHARLES STREET	56900 87100 07092 0 2 144000	0.00 03/06/20 20 1 P001 CK ho 254 07/07/20 20 1 P001 CK 136 07/07/20 20 1 P001 CK 221 07/07/20 20 1 P001 CK 256 07/07/20 20 2 P001 CK 136	2,704.68 2,704.68 0.00 0.00 505.76 2,000.00 0.00	0.00 0.00 47.33 163.63 0.00 0.00 89.25	0.00 5,409.36 5,409.36 5,409.36 4,903.60 2,903.60 2,903.60
				Per Diem Interest:	18.87	2,922.47
7.09 18	WILEY PROPERTIES LLC 344 DARBY LANE MOUNTAINSIDE, NJ 344 DARBY LANE	55900 89200 07092 0 2 145100	0.00	2,725.34 2,725.34	0.00 0.00	0.00 5,450.68 5,450.68
				Per Diem Interest:	267.52	5,718.20

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7.12 11	BENDEZU, ROGER & ENCISO, FELIX B 350 ROLLING ROCK ROAD MOUNTAINSIDE, NJ 350 ROLLING ROCK ROAD	57000 00660 85500 07092 0 2 142500	0.00 02/13/20 20 1 P001 CK LOANCARE 05/07/20 20 1 P001 CK CORELOGIC 05/07/20 20 2 P001 CK CORELOGIC	2,676.51 2,676.51 2,665.45 11.06 2,664.99	0.00 0.00 11.06 0.46 0.00	0.00 5,353.02 5,353.02 2,687.57 2,676.51 11.52 11.98
				Per Diem Interest:	0.46	
7.13 22	DEITRICH, BRUCE AND KIM 11 WHITETAIL WAY ANNANDALE, NJ 276 SHEFFIELD STREET	187200 137800 08801 0 4B 325000	0.00 02/07/20 20 1 P001 CK HO 11340 05/01/20 20 2 P001 CK HO 11397	6,104.32 6,104.31 6,104.32 6,104.31	0.00 0.00 0.00 0.00	0.00 12,208.63 12,208.63 6,104.31 0.00 0.00 73.88
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	73.88	73.88
7.13 23	BROOKRACE PROPERTIES LLC 5 COLDHILL RD BLDG 19 MENDHAM, NJ 270 SHEFFIELD STREET	437300 712700 07945 0 4B 1150000	0.00 01/27/20 20 1 P001 CK DIGITAL COLR 04/29/20 20 2 P001 CK ECK 1608	21,599.88 21,599.87 21,599.88 21,599.87	0.00 0.00 0.00 0.00	0.00 43,199.75 43,199.75 21,599.87 0.00 0.00 1,384.92
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,384.92	1,384.92
7.13 25	BROOKRACE PROPERTIES LLC 5 COLDHILL RD BLDG 19 MENDHAM, NJ 256 SHEFFIELD STREET	441600 108400 07945 0 4B 550000	0.00 01/27/20 20 1 P001 CK DIGITAL COLR 04/29/20 20 2 P001 CK ECK 1608	10,330.38 10,330.37 10,330.38 10,330.37	0.00 0.00 0.00 0.00	0.00 20,660.75 20,660.75 10,330.37 0.00 0.00 1,150.49
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,150.49	1,150.49
7.13 30	KNK MANAGEMENT LLC 204 SUMMIT AVE MOUNTAINSIDE, NJ 1018 MOUNTAIN AVENUE	30400 44000 07092 0 2 74400	0.00 05/19/20 20 1 P001 CK DRIVE 3789 05/19/20 20 2 P001 CK DRIVE 3789	1,397.42 1,397.42 1,397.42 569.04	0.00 0.00 33.54 0.00	0.00 2,794.84 2,794.84 1,397.42 828.38 842.92
				Per Diem Interest:	14.54	
8.02 5	HUNTER FOXX HOLDING CO., LLC 518-7 OLD POST RD., #105 EDISON, NJ 164 CHIPMUNK HILL	55800 72700 08817 0 2 128500	0.00 10/17/19 20 1 P001 CK PO1379	2,413.56 2,413.55 2,413.56	0.00 0.00 0.00	0.00 4,827.11 4,827.11 2,413.55 2,475.97
				Per Diem Interest:	62.42	

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9 8	LATCHA, LENNOX & TANYA GREEN 320 WOODS END ROAD WESTFIELD, NJ 320 WOODS END ROAD	11500 0 07090 0 1 11500	0.00 01/07/20 20 1 P001 CK ho 1720 06/05/20 20 2 P001 CK ho 1732	216.00 216.00 216.00 214.37	0.00 0.00 0.00 1.63	0.00 432.00 432.00 216.00 1.63 1.65
				Per Diem Interest:	0.02	1.65
10.01 4	ANNIS, ARTHUR B & JANE H 857 HILLSIDE AVENUE MOUNTAINSIDE, NJ 857 HILLSIDE AVENUE	58300 106900 07092 0 2 165200	0.00 02/10/20 20 1 P001 CK HO 6786 06/29/20 20 1 P001 CK ho 6634 06/29/20 20 2 P001 CK ho 6634	3,102.87 3,102.87 3,098.15 4.72 3,099.46	0.00 0.00 0.00 0.16 65.89	0.00 6,205.74 6,205.74 3,107.59 3,102.87 3.41 3.45
				Per Diem Interest:	0.04	3.45
10.06 1	MOUNTAINSIDE PETROLEUM LLC 1413 ROUTE 22 MOUNTAINSIDE, NJ 1413 ROUTE 22	124200 151100 07092 0 4A 275300	0.00 01/30/20 20 1 P001 CK HO 1194 05/07/20 20 2 P001 CK MtsdPetr1202	5,170.83 5,170.82 5,170.83 5,170.82	0.00 0.00 0.00 0.00	0.00 10,341.65 10,341.65 5,170.82 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.95	112.95
10.06 5	SNYDER FOUND. INC. C/O FAMOUS DAVES 12701 WHITEWATER DR.-200 MINNETANKA, MN 1443 ROUTE 22	426600 203400 55343 0 4A 630000	0.00 01/16/20 20 1 P001 CK ho 14012 01/16/20 20 2 P001 CK ho 14012	11,832.98 11,832.97 11,832.98 11,832.97	0.00 0.00 0.00 0.00	0.00 23,665.95 23,665.95 11,832.97 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5,665.34	5,665.34
13 6	BANK OF AMERICA-NC1-001-03-81 101 N. TRYON - CORP EST CHARLOTTE, NC 863 MOUNTAIN AVENUE	45400 3700 28255 0 4A 49100	0.00	922.22 922.22	0.00 0.00	0.00 1,844.44 1,844.44 1,902.82
				Per Diem Interest:	58.38	1,902.82
13 7	855 MOUNTAIN AVE LLC 550 KINDERKAMACK RD S107 ORADELL, NJ 855-859 MOUNTAIN AVENUE	156600 343400 07649 0 4A 500000	0.00 01/29/20 20 1 P001 CK 3774358915 05/11/20 20 2 P001 CK 3781480170	9,391.25 9,391.25 9,391.25 9,391.25	0.00 0.00 0.00 0.00	0.00 18,782.50 18,782.50 9,391.25 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	699.01	699.01

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14 1.01	WH HOLDING, CO., INC. 1299 ROUTE 22 MOUNTAINSIDE, NJ 1299 ROUTE 22	105100 180000 07092 0 4A 285100	0.00	5,354.89 5,354.89	0.00 0.00	0.00 10,709.78 10,709.78
		02/06/20 20 1 P001 CK ho 31289		5,354.89	0.00	5,354.89
		05/22/20 20 2 P001 CK DIGIOIA31320		5,354.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	69.54	69.54
14 1.02	BOROUGH OF MOUNTAINSIDE 1385 ROUTE 22 EAST MOUNTAINSIDE, NJ 1329 ROUTE 22	83000 35600 07092 0 4A 118600	0.00	2,227.61 2,227.60	0.00 0.00	0.00 4,455.21 4,455.21
		01/21/20 20 1 P001 CK HO 400		2,227.61	0.00	2,227.60
				Per Diem Interest:	55.07	2,282.67
14 13	GARNICO GROUP LLC 2 JASON RD GREENBROOK, NJ 961 MOUNTAIN AVENUE	39900 77900 08812 0 2 117800	0.00	2,212.58 2,212.58	0.00 0.00	0.00 4,425.16 4,425.16
				Per Diem Interest:	274.36	4,699.52
15.03 5	ANNIS, TODD & MARY ELLEN 1365 MOHAWK DRIVE MOUNTAINSIDE, NJ 1365 MOHAWK DRIVE	54100 90700 07092 0 2 144800	0.00	2,719.71 2,719.70	0.00 0.00	0.00 5,439.41 5,439.41
		05/26/20 20 1 P001 CK HO 126		0.00	156.38	5,439.41
				Per Diem Interest:	180.86	5,620.27
15.04 19	JEKA, DONALD L. AND YVONNE K. 298 BRIDLE PATH MOUNTAINSIDE, NJ 298 BRIDLE PATH	50000 VT001 75500 07092 0 2 125500	125.00	2,294.71 2,294.70	0.00 0.00	0.00 4,589.41 4,589.41
		02/19/20 20 1 P001 CK ho 481		2,294.71	13.15	2,294.70
				Per Diem Interest:	57.72	2,352.42
15.08 3	BORO OF MOUNTAINSIDE 1385 ROUTE 22 MOUNTAINSIDE, NJ 213 WATCHUNG AVENUE	56900 0 07092 0 15C 56900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.61	108.61
15.09 48.25	MICHAEL WOODS LLC 4 SPINLER CT HALEDON, NJ 523 ECHO RIDGE WAY	50000 126600 07508 0 2 176600	0.00	3,316.99 3,316.99	0.00 0.00	0.00 6,633.98 6,633.98
		03/17/20 20 1 P001 CK ho 2967		3,316.99	57.12	3,316.99
		03/17/20 20 2 P001 CK ho 2967		29.82	0.00	3,287.17
				Per Diem Interest:	96.92	3,384.09

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15.12 6	MADDEN, LAURA 1350 BIRCH HILL ROAD MOUNTAINSIDE, NJ 1350 BIRCH HILL ROAD	50100 00660 76500 07092 0 2 126600	0.00	2,047.30 2,047.29	0.00 0.00	0.00 4,094.59 4,094.59
		10/10/19 20 1 J065 2019 Added S		330.58	0.00	4,425.17
		01/31/20 20 1 P001 CK CORELOGIC		1,816.05	0.00	2,609.12
		05/07/20 20 1 P001 CK CORELOGIC		561.83	11.99	2,047.29
		10/10/19 20 2 J065 2019 Added S		330.57	0.00	2,377.86
		05/07/20 20 2 P001 CK CORELOGIC		1,804.04	0.00	573.82
		Per Diem Interest:			10.07	583.89
15.12 12	ROBBINS, MICHAEL 260 HICKORY LANE MOUNTAINSIDE, NJ 260 HICKORY LANE	51400 75300 07092 0 2 126700	0.00	2,379.75 2,379.74	0.00 0.00	0.00 4,759.49 4,759.49
		Per Diem Interest:			295.09	5,054.58
15.13 1	OLESIK, JAREK 315 INDIAN TRAIL MOUNTAINSIDE, NJ 315 INDIAN TRAIL	51300 59500 07092 0 2 110800	0.00	2,081.10 2,081.10	0.00 0.00	0.00 4,162.20 4,162.20
		01/28/20 20 1 P001 CK KENSINGTON		2,081.10	0.00	2,081.10
		Per Diem Interest:			49.28	2,130.38
16.01 1	BISWAS, BIMAL K & CHHABI 1295 POPLAR AVENUE MOUNTAINSIDE, NJ 1295 POPLAR AVENUE	55200 84800 00672 0 2 140000	0.00	2,629.55 2,629.55	0.00 0.00	0.00 5,259.10 5,259.10
		02/19/20 20 1 P001 CK ho 503		2,629.55	16.17	2,629.55
		Per Diem Interest:			70.95	2,700.50
16.01 4	SULLIVAN, KENNETH W JR 1283 POPLAR AVENUE MOUNTAINSIDE, NJ 1283 POPLAR AVENUE	52600 50800 00660 0 2 103400	0.00	1,942.11 1,942.11	0.00 0.00	0.00 3,884.22 3,884.22
		Per Diem Interest:			240.82	4,125.04
16.01 38	VINCENT, BILL 570 BEVERWYCK RD. PARSIPPANY, NJ 1210 ROUTE 22	31600 46600 07054 0 2 78200	0.00	1,468.80 1,468.79	0.00 0.00	0.00 2,937.59 2,937.59
		Per Diem Interest:			182.13	3,119.72
16.01 41	MST REALTY ASSOCIATES LLC 1216 ROUTE 22 MOUNTAINSIDE, NJ 1220 ROUTE 22	117100 104000 01369 0 07092 0 4A 221100	0.00	4,152.81 4,152.81	0.00 0.00	0.00 8,305.62 8,305.62
		01/30/20 20 1 P001 CK A ABSOLUTE 3		4,152.81	0.00	4,152.81
		05/07/20 20 2 P001 CK 3781333532		4,152.81	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	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16.01	41	MST REALTY ASSOCIATES LLC		Continued		
				Utility Principal Bal:	226.01	226.01
				Utility Delinquent Int/Pnlty:	0.02	226.03
16.01	MOUNTAINSIDE HOLDINGS LLC	255600				0.00
43	15 WINNIE PALMER COURT	680000		17,572.91	0.00	
	MONROE, NJ	08831 0		17,572.91	0.00	35,145.82
	1230 ROUTE 22	4A 935600	0.00			35,145.82
		01/30/20 20 1 P001 CK 3774443278		17,572.91	0.00	17,572.91
		05/04/20 20 2 P001 CK 3781100487		17,572.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9,303.27	9,303.27
16.06	CLARA I STOFFER IRREVOCABLE TRUST	52400				0.00
4	1291 CEDAR AVENUE	58400		2,081.10	0.00	
	MOUNTAINSIDE, NJ	07092 0		2,081.10	0.00	4,162.20
	1291 CEDAR AVENUE	2 110800	0.00			4,162.20
		02/13/20 20 1 P001 CK HO 5893		2,081.10	7.49	2,081.10
		06/29/20 20 2 P001 CK ho 5931		2,079.23	36.18	1.87
				Per Diem Interest:	0.02	1.89
16.10	ZELAZNY, EDWARD & ZELAZNY, MARY-L.R.	57000				0.00
7	20 LANCASTER ROAD	82200		2,614.53	0.00	
	COLONIA, NJ	07067 0		2,614.52	0.00	5,229.05
	1272 VIRGINIA AVENUE	2 139200	0.00			5,229.05
		03/30/20 20 1 P001 CK 3778593735		2,614.53	52.55	2,614.52
				Per Diem Interest:	70.35	2,684.87
16.10	DEBELLIS, ROBERT AND MICHELE	55900				0.00
15	329 TIMBERLINE ROAD	85200		2,650.21	0.00	
	MOUNTAINSIDE, N J	07092 0		2,650.21	0.00	5,300.42
	329 TIMBERLINE ROAD	2 141100	0.00			5,300.42
		01/22/20 20 1 P001 CK ATTY TR.1310		2,650.21	0.00	2,650.21
		06/29/20 20 2 P001 CK ho 0099		2,647.48	52.69	2.73
				Per Diem Interest:	0.03	2.76
18	MURPHY, BRIAN & HEATHER	39200				0.00
3.01	259 CENTRAL AVE	29500		1,290.36	0.00	
	MOUNTAINSIDE, NJ	07092 0		1,290.36	0.00	2,580.72
	1123 MOUNTAIN AVENUE	4A 68700	0.00			2,580.72
		04/13/20 20 1 P001 CK 3779839944		1,290.36	20.65	1,290.36
		06/01/20 20 2 P001 CK 3782674247		1,290.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	393.92	393.92
				Utility Delinquent Int/Pnlty:	15.99	409.91

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19 2	DE ROSA ENTERPRISES PO BOX 1192 MOUNTAINSIDE, NJ 856-64 MOUNTAIN AVENUE	100900 04703 251400 07092 0 4A 352300	0.00 02/03/20 20 1 P001 CK lake land bk 05/01/20 20 2 P001 CK HO 030673	6,617.08 6,617.07 6,617.08 6,617.07	0.00 0.00 0.00 0.00	0.00 13,234.15 13,234.15 6,617.07 0.00 0.00 1,641.23 1,641.23
			Per Diem Interest: Utility Principal Bal:			
21 5	MISTRETTA, TARA AND LUCAS 513 WOODLAND AVENUE MOUNTAINSIDE, NJ 513 WOODLAND AVENUE	30900 00660 0 07092 0 1 30900	0.00 05/07/20 20 1 P001 CK CORELOGIC	580.38 580.38 544.88	0.00 0.00 12.38 10.77	0.00 1,160.76 1,160.76 615.88 626.65
			Per Diem Interest: Utility Principal Bal:			
21 27.02	MOUNTAINSIDE MANAGEMENT CORP P.O. BOX 50075 BROOKLYN, NY 604 SHERWOOD PARKWAY	90000 81100 11205 0 4A 171100	0.00 09/23/19 20 1 P001 CK po 180 09/23/19 20 2 P001 CK po 180	3,213.69 3,213.68 3,213.69 3,213.68	0.00 0.00 0.00 0.00	0.00 6,427.37 6,427.37 3,213.68 0.00 0.00 169.38 169.38
			Per Diem Interest: Utility Principal Bal:			
22.01 8.02	PRIMAVERA EST.H.O.ASSN. % A.FONSECA 117A NORTH UNION AVE. CRANFORD, NJ 1 LITTLE COURT	5000 0 07016 0 1 5000	0.00	93.92 93.91	0.00 0.00	0.00 187.83 187.83 193.01
			Per Diem Interest:			
22.01 9.01	DFS MOUNTAINSIDE, LLC 706 ROUTE 15,S., SUITE20B LAKE HOPATCONG, NJ 886 MOUNTAIN AVENUE	100200 76400 07849 0 4A 176600	0.00 02/18/20 20 1 P001 CK DFS ACQ 7519 02/25/20 20 1 P001 CK 3776290553 05/08/20 20 2 P001 CK 7546	3,316.99 3,316.99 3,295.88 21.11 3,316.99	0.00 0.00 21.11 0.07 0.00	0.00 6,633.98 6,633.98 3,338.10 3,316.99 0.00 0.00 52.17 52.17
			Per Diem Interest: Utility Principal Bal:			
23 1	COUNTY OF UNION DEPT. OF PARKS AND REC ELIZABETH, NJ U S ROUTE 22	36011500 119700 07207 0 15C 36131200	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 1,324.14 1,324.14
			Per Diem Interest: Utility Principal Bal:			

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23 5	FIRST CHOICE EXECUTIVE SUITES LLC 1199 ROUTE 22 MOUNTAINSIDE, NJ 1199 ROUTE 22	75800 294500 07092 0 4A 370300	0.00 10/09/19 20 1 P001 CK HO 4140 02/04/20 20 1 P001 CK First Choice 02/04/20 20 2 P001 CK First Choice 04/28/20 20 2 P001 CK	6,955.16 6,955.16 0.01 6,955.15 0.01 6,955.15	0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,910.32 13,910.32 13,910.31 6,955.16 6,955.15 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		243.18	243.18
23 6.01	MOUNTAINSIDE LODGE #1585 BPO ELKS 1193 ROUTE 22 MOUNTAINSIDE, NJ 1193 ROUTE 22	203200 142400 07092 0 15D 345600	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.85	60.85
23 8.07	1115 GLOBE AVENUE LLC 35 PIERREPONT ST, #9A BROOKLYN, NY 1115 GLOBE AVENUE	360000 355000 11201 0 4B 715000	0.00 07/06/20 20 1 P001 CK 1745 07/06/20 20 1 P001 CK 1746 07/06/20 20 2 P001 CK 1745	13,429.49 13,429.49 0.00 10,000.00 0.00	0.00 0.00 976.21 0.00 436.46	0.00 26,858.98 26,858.98 16,858.98 16,858.98 16,977.00
			Per Diem Interest:		118.02	16,977.00
			Utility Principal Bal:		1,167.86	18,144.86
23 8.17	TRIPLE NET INVESTMENTS XV,LP 171 ROUTE 173, SUITE 201 ASBURY, NJ 1137 GLOBE AVENUE	548800 891800 00597 0 08802 0 4A 1440600	0.00 01/17/20 20 1 P001 CK triple net 04/27/20 20 2 P001 CK HO 3040	27,058.07 27,058.07 27,058.07 27,058.07	0.00 0.00 0.00 0.00	0.00 54,116.14 54,116.14 27,058.07 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,315.46	1,315.46
23 8.19	1125 GLOBE AVENUE, LLC 35 PIERREPONT ST.#9A BROOKLYN, NY 1125 GLOBE AVENUE	174400 309400 11201 0 4A 483800	0.00 07/06/20 20 1 P001 CK 1471 07/06/20 20 1 P001 CK 1470 07/06/20 20 2 P001 CK 1471 07/06/20 20 2 P001 CK 1470	9,086.98 9,086.97 9,065.01 21.97 0.00 878.33	0.00 0.00 639.66 0.00 295.33 0.00	0.00 18,173.95 18,173.95 9,108.94 9,086.97 9,086.97 8,208.64
			Per Diem Interest:		57.46	8,266.10
			Utility Principal Bal:		916.07	9,182.17

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23 21	PUBLIC SERVICE ELEC & GAS 80 PARK PL.T-6B, N.FIERRO NEWARK, NJ 1151 GLOBE AVENUE	67400 7600 07101 0 4B 75000	0.00	1,408.69 1,408.69	0.00 0.00	0.00 2,817.38 2,817.38
		02/05/20 20 1 P001 CK pseg		1,408.69	0.00	1,408.69
		04/22/20 20 2 P001 CK PSEG ECK		1,408.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			50.08	50.08
		Utility Delinquent Int/Pnlty:			0.01	50.09
23 22	1157 GLOBE AVE., LLC 50 WENDELL PLACE CLARK, NJ 1157 GLOBE AVENUE	143200 141100 07066 0 4B 284300	0.00	5,339.87 5,339.86	0.00 0.00	0.00 10,679.73 10,679.73
		02/13/20 20 1 P001 CK 3775499729		5,339.87	27.04	5,339.86
		04/22/20 20 2 P001 CK 3780341087		5,339.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,669.91	2,669.91
23 24	KURZ, ARTHUR A.- TRUSTEE 1159 ROUTE 22 MOUNTAINSIDE, NJ 1167 GLOBE AVENUE	107900 15200 07092 0 4B 123100	0.00	2,312.13 2,312.12	0.00 0.00	0.00 4,624.25 4,624.25
		11/13/19 20 1 P001 CK 3769424398		1.47	0.00	4,622.78
		02/10/20 20 1 P001 CK 3775229742		2,310.66	0.00	2,312.12
		05/11/20 20 2 P001 CK 3781513317		2,312.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			751.10	751.10
23 26	K AND G PROPERTIES LLC 1181 GLOBE AVENUE MOUNTAINSIDE, NJ 1175 GLOBE AVENUE	140200 156900 07092 0 4B 297100	0.00	5,580.28 5,580.28	0.00 0.00	0.00 11,160.56 11,160.56
		01/31/20 20 1 P001 CK 3774561256		5,580.28	0.00	5,580.28
		05/04/20 20 2 P001 CK 3781061306		5,580.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			147.68	147.68
23 27	1181 GLOBE HOLDINGS LLC 1181 GLOBE AVENUE MOUNTAINSIDE, NJ 1181 GLOBE AVENUE	146200 403000 07092 0 4B 549200	0.00	10,315.35 10,315.35	0.00 0.00	0.00 20,630.70 20,630.70
		01/31/20 20 1 P001 CK 3774560602		10,315.35	0.00	10,315.35
		05/04/20 20 2 P001 CK 3781061103		10,315.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			890.02	890.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.03 8.01	NG CONSTRUCTION, LLC 1140 GLOBE AVENUE MOUNTAINSIDE, NJ 1140 GLOBE AVENUE	163200 447800 07092 0 4B 611000	0.00	11,476.11 11,476.11 11,476.11 11,476.11	0.00 0.00 0.00 0.00	0.00 22,952.22 22,952.22 11,476.11 0.00 0.00 0.00 464.58 464.58
23.03 8.04	KURZ, ARTHUR-TR,C/O AK STAMPING 1159 ROUTE 22 MOUNTAINSIDE, NJ 1159 ROUTE 22	226600 208400 07092 0 4B 435000	0.00	8,170.39 8,170.39 8,170.39 8,170.39	0.00 0.00 0.00 0.00	0.00 16,340.78 16,340.78 8,170.39 0.00 0.00 0.00 243.18 243.18
23.03 8.10	HARSCH REALTY ATTN: C. OSCHMANN 6690 HALITE PLACE CARLSBAD, CA 1120 GLOBE AVENUE	398400 458000 92009 0 4B 856400	0.00	16,085.34 16,085.33 16,085.34 16,085.33	0.00 0.00 0.00 518.57	0.00 32,170.67 32,170.67 16,085.33 0.00 0.00 0.00 69.79 69.81
23.03 8.11	%CSM WORLDWIDE, INC. 36 S. ADAMSVILLE RD,STE.7 BRIDGEWATER, NJ 1100 GLOBE AVENUE	143800 195200 08807 0 4B 339000	0.00	6,367.27 6,367.27 6,367.27 6,121.30	0.00 0.00 71.94 179.86	0.00 12,734.54 12,734.54 6,367.27 245.97 247.69
23.03 8.13	FORGUS, ROBERT L & LORRAINE G 1086 GLOBE AVENUE MOUNTAINSIDE, NJ 1086 GLOBE AVENUE	40000 56000 07092 0 4B 96000	0.00	1,803.12 1,803.12 1,803.12 0.00 1,803.12	0.00 0.00 0.00 26.67 0.00	0.00 3,606.24 3,606.24 1,803.12 1,803.12 0.00 0.00 78.22 78.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.03 11	NG HOLDINGS LIMITED LIABILITY COMPA 1140 GLOBE AVE MOUNTAINSIDE, NJ 1131 ROUTE 22	320000 205800 07092 0 4B 525800	0.00 0.00 02/05/20 20 1 P001 CK 3774907039 05/06/20 20 2 P001 CK 3781210760	9,875.84 9,875.84 9,875.84 9,875.84	0.00 0.00 0.00 0.00	0.00 19,751.68 19,751.68 9,875.84 0.00 0.00 2,639.53
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,639.53	2,639.53
23.03 16.02	NG CONSTRUCTION, LLC 1140 GLOBE AVENUE MOUNTAINSIDE, NJ 1139 ROUTE 22	120400 43400 07092 0 4A 163800	0.00 0.00 02/05/20 20 1 P001 CK 3774907645 05/06/20 20 2 P001 CK 3781211007	3,076.58 3,076.57 3,076.58 3,076.57	0.00 0.00 0.00 0.00	0.00 6,153.15 6,153.15 3,076.57 0.00 0.00 50.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.00	50.00
23.03 16.03	NG CONSTRUCTION, LLC 1140 GLOBE AVENUE MOUNTAINSIDE, NJ 1137 ROUTE 22	310400 271300 07092 0 4B 581700	0.00 0.00 02/05/20 20 1 P001 CK 3774907761 05/06/20 20 2 P001 CK 3781211067	10,925.78 10,925.78 10,925.78 10,925.78	0.00 0.00 0.00 0.00	0.00 21,851.56 21,851.56 10,925.78 0.00 0.00 173.72
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.72	173.72
23.03 18	RJEK HOLDINGS INC. 241 BLOOMFIELD AVENUE NEWARK, NJ 1147 ROUTE 22	119200 85900 07104 0 4A 205100	0.00 0.00 02/18/20 20 1 P001 CK 3775821785 06/02/20 20 2 P001 CK 3782724658	3,852.29 3,852.29 3,852.29 3,852.29	0.00 0.00 25.67 46.80	0.00 7,704.58 7,704.58 3,852.29 0.00 0.00 52.58 52.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		52.58	52.58
			Utility Delinquent Int/Pnlty:		0.02	52.60
23.03 34	KURZ, ARTHUR-TR,C/O AK STAMPING 1159 ROUTE 22 MOUNTAINSIDE, NJ 1160 GLOBE AVENUE	142000 139800 07092 0 4B 281800	0.00 0.00 02/10/20 20 1 P001 CK 3775231210 05/11/20 20 2 P001 CK 3781514310	5,292.91 5,292.91 5,292.91 5,292.91	0.00 0.00 0.00 0.00	0.00 10,585.82 10,585.82 5,292.91 0.00 0.00 764.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		764.13	764.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
		Bank	Impr	Value	Zip	Lmt	Exempt	2nd Qtr	4th Qtr	
		Class	Net	Value	Deduct	Amount		Principal	Interest	
		Date	Yr	Qtr	Code	Description				
24.01 1	THRILOS REALTY, LLC 57 OLIVER RD,ATTN.P.DEDES PARAMUS, NJ 1079 ROUTE 22		212000 203800					7,809.77 7,809.76	0.00 0.00	0.00 15,619.53 15,619.53
		07652	0							
		4A	415800	0.00						
		02/14/20	20	1	P001	CK ECHOPRK13829		7,764.43	45.34	7,855.10
		05/04/20	20	1	P001	CK ECHO PK FOOD		45.34	1.81	7,809.76
		05/04/20	20	2	P001	CK ECHO PK FOOD		7,762.61	0.00	47.15
						Per Diem Interest:			0.83	47.98
						Utility Principal Bal:		7,293.29		7,341.27
24.03 4	KOMOSINSKI, JOZEF AND MARIA 406 SUMMIT ROAD MOUNTAINSIDE, NJ 168 SUNRISE PARKWAY		47700 59300					2,009.73 2,009.73	0.00 0.00	0.00 4,019.46 4,019.46
		07092	0							
		2	107000	0.00						
		02/03/20	20	1	P001	CK ho 3232		2,009.73	0.00	2,009.73
		06/02/20	20	2	P001	CK ho 3266		1,991.50	18.23	18.23
						Per Diem Interest:			0.19	18.42
24.04 6.04	LUISE, MARIO 3290 CHURCHILL DRIVE TOMS RIVER, NJ 1156 SPRINGFIELD AVENUE		31800 63800					1,795.61 1,795.61	0.00 0.00	0.00 3,591.22 3,591.22
		08753	0							
		4A	95600	0.00						
		02/03/20	20	1	P001	CK ho 128		1,795.61	0.00	1,795.61
						Per Diem Interest:			38.01	1,833.62
						Utility Principal Bal:		50.00		1,883.62
24.04 6.07	COZZINI, MARIA R. 1132 SPRINGFIELD AVENUE MOUNTAINSIDE, NJ 1132 SPRINGFIELD AVENUE		17900 62100					1,502.60 1,502.60	0.00 0.00	0.00 3,005.20 3,005.20
		07092	0							
		4A	80000	0.00						
						Per Diem Interest:			186.32	3,191.52
						Utility Principal Bal:			199.26	3,390.78
						Utility Delinquent Int/Pnlty:			7.30	3,398.08
24.04 6.08	MENDELSON, JOEL 17 DARTMOUTH ROAD CRANFORD, NJ 1124 SPRINGFIELD AVENUE		18300 64300					1,551.44 1,551.43	0.00 0.00	0.00 3,102.87 3,102.87
		07016	0							
		4A	82600	0.00						
		02/21/20	20	1	P001	CK ho 2115		1,551.44	7.18	1,551.43
		02/21/20	20	2	P001	CK ho 2115		5.39	0.00	1,546.04
		06/17/20	20	2	P001	CK ho 2124		1,546.04	16.39	0.00
						Per Diem Interest:			0.00	0.00
						Utility Principal Bal:		50.00		50.00
24.04 6.09	R. HERMANN & N. BATEMAN 409 RAVENSCLIFF DRIVE MEDIA, PA 1108 SPRINGFIELD AVENUE		15800 51800					1,269.70 1,269.70	0.00 0.00	0.00 2,539.40 2,539.40
		19063	0							
		4A	67600	0.00						
		02/03/20	20	1	P001	CK 3774787905		1,269.70	0.00	1,269.70
		05/06/20	20	2	P001	CK 3781243634		1,269.70	0.00	0.00

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24.04	6.09	R. HERMANN & N. BATEMAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.00	50.00
24.04	CALIFON PROPERTIES INC.	10100				0.00
6.17	1120 SPRINGFIELD AVENUE	62200		1,357.98	0.00	
	MOUNTAINSIDE, NJ	07092 0		1,357.97	0.00	2,715.95
	1116 SPRINGFIELD AVENUE	4A 72300	0.00			2,715.95
		02/03/20 20 1 P001 CK califon		1,357.98	0.00	1,357.97
		06/01/20 20 2 P001 CK ho 2624		1,357.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.00	50.00
24.04	CALIFON PROPERTIES INC.	10100				0.00
6.18	1120 SPRINGFIELD AVENUE	62200		1,357.98	0.00	
	MOUNTAINSIDE, NJ	07092 0		1,357.97	0.00	2,715.95
	1120 SPRINGFIELD AVENUE	4A 72300	0.00			2,715.95
		02/03/20 20 1 P001 CK califon		1,357.98	0.00	1,357.97
		06/01/20 20 2 P001 CK ho 2624		1,357.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		69.54	69.54
24.04	PAGNOTTA, NICOLINO & CYNTHIA	85900				0.00
11	P. O. BOX 1277	44400		2,447.36	0.00	
	SPRINGFIELD, NJ	07081 0		2,447.36	0.00	4,894.72
	1008 SPRINGFIELD AVENUE	4B 130300	0.00			4,894.72
		03/06/20 20 1 P001 CK 3777105214		2,447.36	28.25	2,447.36
		04/30/20 20 2 P001 CK 3780829918		2,447.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.07	178.07
24.04	ROBBIE G LTD.LIABILITY CO.	342300				0.00
16	275 ROUTE 22 EAST	246100		11,051.63	0.00	
	SPRINGFIELD, NJ	07081 0		11,051.62	0.00	22,103.25
	1038 SPRINGFIELD AVENUE	4A 588400	0.00			22,103.25
		02/06/20 20 1 P001 CK ho 1749		11,051.63	0.00	11,051.62
		04/30/20 20 2 P001 CK 3780798038		11,051.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,175.02	2,175.02
24.07	ROLLINS-WESTERN REAL EST. HOLDINGS	158400				0.00
1	2170 PIEDMONT ROAD, N.E.	99100		4,836.50	0.00	
	ATLANTA, GE	30324 0		4,836.49	0.00	9,672.99
	1048 ROUTE 22	4A 257500	0.00			9,672.99
		02/27/20 20 1 P001 CK rollins cont		4,836.50	52.04	4,836.49
		02/27/20 20 2 P001 CK rollins cont		18.02	0.00	4,818.47
		07/13/20 20 2 P001 CK 11949068		4,642.82	143.46	175.65
			Per Diem Interest:		0.61	176.26

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BOROUGH OF MOUNTAINSIDE
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.08 1	ECHO RECREATION PARTNERS, L.P. 225 MILLBURN AVE., S. 202 MILLBURN, NJ 1021 ROUTE 22	1800000 893000 07041 0 4A 2693000	0.00	50,581.28 50,581.27 50,581.28 50,581.27	0.00 0.00 0.00 0.00	0.00 101,162.55 101,162.55 50,581.27 0.00 0.00 2,718.10 2,718.10
		01/07/20 20 1 P001 CK amc 04/20/20 20 2 P001 CK po1067252				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,718.10	2,718.10
24.10 3	FYL REAL ESTATE LLC 152 GLEN ROAD MOUNTAINSIDE, NJ 152 GLEN ROAD	960800 01369 406200 07092 0 4B 1367000	0.00	25,675.68 25,675.68 25,675.68 25,675.68	0.00 0.00 0.00 0.00	0.00 51,351.36 51,351.36 25,675.68 0.00 0.00 5,521.32 5,521.32
		01/27/20 20 1 P001 CK VALLEY050786 05/01/20 20 2 P001 CK ESCROW051230				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,521.32	5,521.32

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	687,015.71	687,015.21	0.00	0.00	1,374,030.92
Added/Omitted	330.58	330.57	0.00	0.00	661.15
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	610,221.82	533,658.77	0.00	0.00	1,143,880.59
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)	77,124.47	153,687.01	0.00	0.00	230,811.48
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	77,124.47	153,687.01	0.00	0.00	230,811.48
Payments (Intr)	3,779.77	3,072.58	0.00	0.00	6,852.35
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	0.00	230,811.48	9,906.20	240,717.68	
Utility Accounts		82,628.72	23.47	82,652.19	
Total	0.00	313,440.20	9,929.67	323,369.87	

2020 DEDUCTIONS

Number of Accts:	125	Senior Citizen	0
Land Value:	64,597,800	Disabled Person	0
Improvement Value:	20,282,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	84,880,700	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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